

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	S0	S0E_DESC
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
												CCO_	CCO	

			22 REVENUE AND REHABILITATI NT V 10	03/10/2022	1982292 01019 TEHSILDAR, AMRITSAR-II, AMRITSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029552 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 11	03/10/2022	559656 01665 TEHSILDAR, MAJHITA, TEHSILDAR, MAJHITHA, MAJHITHA, TEHSILDAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029553 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 12	03/10/2022	65180 01019 TEHSILDAR, AMRITSAR-II, AMRITSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029554 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 13	04/10/2022	38447 01021 DISTRICT REVENUE OFFICER, FOR DEPUTY COMMISSIONER, AMRITSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029555 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 14	07/10/2022	18000 01015 TEHSILDAR, TEHSILDAR, AJNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029556 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 15	07/10/2022	101716 01015 TEHSILDAR, TEHSILDAR, AJNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029557 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 16	07/10/2022	276504 01015 TEHSILDAR, TEHSILDAR, AJNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029558 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 17	07/10/2022	1596140 01015 TEHSILDAR, TEHSILDAR, AJNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029559 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 18	07/10/2022	61064 01015 TEHSILDAR, TEHSILDAR, AJNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029560 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 19	07/10/2022	2711520 01015 TEHSILDAR, TEHSILDAR, AJNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029561 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 20	10/10/2022	34412 01018 TEHSILDAR, , BABA BAKALA, AMRITSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029562 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 21	10/10/2022	876408 01018 TEHSILDAR, , BABA BAKALA, AMRITSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029563 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 22	10/10/2022	879240 01018 TEHSILDAR, , BABA BAKALA, AMRITSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022068037 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 23	27/10/2022	18000 01021 DISTRICT REVENUE OFFICER, FOR DEPUTY COMMISSIONER, AMRITSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022068038 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	

				103 LAND RECORDS					
	0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT						01 SALARIES	
			22 REVENUE AND REHABILITATI	NT V 24	27/10/2022	190860	01021 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022042048	01/10/2022 N DC01 A Pay and Allowances Vouchers		0100	2039 STATE EXCISE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT						01 SALARIES	
TAXATION COMMISSIONER,AMRITSAR				07 EXCISE AND TAXATION	NT V 2	03/10/2022	311844	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND	
							1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022042047	01/10/2022 N DC01 A Pay and Allowances Vouchers		0100	2039 STATE EXCISE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT						01 SALARIES	
TAXATION COMMISSIONER,AMRITSAR				07 EXCISE AND TAXATION	NT V 1	03/10/2022	124608	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND	
							1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022042051	01/10/2022 N DC01 A Pay and Allowances Vouchers		0100	2039 STATE EXCISE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT						01 SALARIES	
TAXATION COMMISSIONER,AMRITSAR				07 EXCISE AND TAXATION	NT V 5	03/10/2022	664056	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND	
							1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022042050	01/10/2022 N DC01 A Pay and Allowances Vouchers		0100	2039 STATE EXCISE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT						01 SALARIES	
TAXATION COMMISSIONER,AMRITSAR				07 EXCISE AND TAXATION	NT V 4	03/10/2022	456038	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND	
							1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022042049	01/10/2022 N DC01 A Pay and Allowances Vouchers		0100	2039 STATE EXCISE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT						01 SALARIES	
TAXATION COMMISSIONER,AMRITSAR				07 EXCISE AND TAXATION	NT V 3	03/10/2022	454098	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND	
							1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022042052	01/10/2022 N DC01 A Pay and Allowances Vouchers		0100	2039 STATE EXCISE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT						01 SALARIES	
TAXATION COMMISSIONER,AMRITSAR				07 EXCISE AND TAXATION	NT V 6	03/10/2022	785358	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND	
							1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022047354	01/10/2022 N DC01 A Pay and Allowances Vouchers		0100	2047 OTHER FISCAL SERVICES				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION						01 SALARIES	
PUNJAB,CHANDIGARH,				08 FINANCE	NT V 2	04/10/2022	145872	01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR	
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022047353	01/10/2022 N DC01 A Pay and Allowances Vouchers		0100	2047 OTHER FISCAL SERVICES				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION						01 SALARIES	
PUNJAB,CHANDIGARH,				08 FINANCE	NT V 1	04/10/2022	61340	01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR	
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022020269	01/10/2022 N DC01 A Pay and Allowances Vouchers		0100	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
				22 REVENUE AND REHABILITATI	NT V 80	10/10/2022	198724	01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	
							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022020272	01/10/2022 N DC01 A Pay and Allowances Vouchers		0100	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
				22 REVENUE AND REHABILITATI	NT V 83	10/10/2022	27420	01930 TEHSILDAR,AMRITSAR-1,AMRITSAR	
							1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022020273	01/10/2022 N DC01 A Pay and Allowances Vouchers		0100	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
				22 REVENUE AND REHABILITATI	NT V 84	10/10/2022	21630	01930 TEHSILDAR,AMRITSAR-1,AMRITSAR	
							1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022020190	01/10/2022 N DC01 A Pay and Allowances Vouchers		0100	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
				22 REVENUE AND REHABILITATI	NT V 1	03/10/2022	389971	01930 TEHSILDAR,AMRITSAR-1,AMRITSAR	
							1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022020191	01/10/2022 N DC01 A Pay and Allowances Vouchers		0100	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
				22 REVENUE AND REHABILITATI	NT V 2	03/10/2022	540811	01930 TEHSILDAR,AMRITSAR-1,AMRITSAR	
							1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN102022020192	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 3	03/10/2022	10815	01930	TEHSILDAR, AMRITSAR-1, AMRITSAR
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022020193	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 4	03/10/2022	65180	01930	TEHSILDAR, AMRITSAR-1, AMRITSAR
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022020194	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 5	03/10/2022	72812	01930	TEHSILDAR, AMRITSAR-1, AMRITSAR
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022020195	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 6	03/10/2022	578420	01930	TEHSILDAR, AMRITSAR-1, AMRITSAR
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022020196	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 7	03/10/2022	49508	01665	TEHSILDAR, MAJHITA, TEHSILDAR, MAJHITHA, MAJHITHA, TEHSILDAR
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066380	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 85	14/10/2022	33996	01045	SUB DIVISIONAL OFFICER (C), SUB DIVISIONAL OFFICER (C), AJNALA
												6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN102022066381	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 86	14/10/2022	74603	01045	SUB DIVISIONAL OFFICER (C), SUB DIVISIONAL OFFICER (C), AJNALA
												6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN102022020197	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 8	03/10/2022	71504	01665	TEHSILDAR, MAJHITA, TEHSILDAR, MAJHITHA, MAJHITHA, TEHSILDAR
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022020198	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 9	03/10/2022	67508	01665	TEHSILDAR, MAJHITA, TEHSILDAR, MAJHITHA, MAJHITHA, TEHSILDAR
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022020199	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 10	03/10/2022	49508	01665	TEHSILDAR, MAJHITA, TEHSILDAR, MAJHITHA, MAJHITHA, TEHSILDAR
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022020200	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 11	03/10/2022	89704	01665	TEHSILDAR, MAJHITA, TEHSILDAR, MAJHITHA, MAJHITHA, TEHSILDAR
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022020201	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 12	03/10/2022	232304	01665	TEHSILDAR, MAJHITA, TEHSILDAR, MAJHITHA, MAJHITHA, TEHSILDAR
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022020202	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 13	03/10/2022	52720	01019	TEHSILDAR, AMRITSAR-II, AMRITSAR
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022020203	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS								

		22 REVENUE AND REHABILITATI NT V 14	03/10/2022	65180 01019 TEHSILDAR, AMRITSAR-II, AMRITSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022020204 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 15	03/10/2022	70392 01923 SUB DIVISIONAL MEGISTRATE -I, AMRITSAR, AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022020205 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 16	03/10/2022	105200 01923 SUB DIVISIONAL MEGISTRATE -I, AMRITSAR, AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022020206 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 17	03/10/2022	77632 01923 SUB DIVISIONAL MEGISTRATE -I, AMRITSAR, AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022020207 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 18	03/10/2022	73312 01923 SUB DIVISIONAL MEGISTRATE -I, AMRITSAR, AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022020208 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 19	03/10/2022	153088 01923 SUB DIVISIONAL MEGISTRATE -I, AMRITSAR, AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022020209 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 20	03/10/2022	112596 01923 SUB DIVISIONAL MEGISTRATE -I, AMRITSAR, AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022020211 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 22	03/10/2022	126936 01924 SUB DIVISIONAL MEGISTRATE -II, AMRITSAR, AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022020210 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 21	03/10/2022	77452 01924 SUB DIVISIONAL MEGISTRATE -II, AMRITSAR, AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022020212 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 23	03/10/2022	77632 01924 SUB DIVISIONAL MEGISTRATE -II, AMRITSAR, AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022020213 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 24	03/10/2022	71572 01924 SUB DIVISIONAL MEGISTRATE -II, AMRITSAR, AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022020214 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 25	03/10/2022	250408 01924 SUB DIVISIONAL MEGISTRATE -II, AMRITSAR, AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022020215 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 26	03/10/2022	111382 01924 SUB DIVISIONAL MEGISTRATE -II, AMRITSAR, AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022020216 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 27	03/10/2022	19900 01924 SUB DIVISIONAL MEGISTRATE -II, AMRITSAR, AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022020217 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD

		01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						01 SALARIES	
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 28		03/10/2022		51804 01957 SUB DIVISIONAL MAGISTRATE,MAJITHA,AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022020218 01/10/2022 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 29		03/10/2022		73248 01957 SUB DIVISIONAL MAGISTRATE,MAJITHA,AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES	
VN102022020219 01/10/2022 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 30		03/10/2022		140728 01957 SUB DIVISIONAL MAGISTRATE,MAJITHA,AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC					
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC									S0 SOE_DESC	
				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			

VN102022020220 01/10/2022 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 31		04/10/2022		72716 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN102022020221 01/10/2022 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 32		04/10/2022		181728 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN102022020222 01/10/2022 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 33		04/10/2022		283196 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN102022020223 01/10/2022 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 34		04/10/2022		263264 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		01 SALARIES	
COMMISSIONER,AMRITSAR ADMINISTRATION,CHANDIGARH,											
VN102022020224 01/10/2022 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 35		04/10/2022		1183008 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		01 SALARIES	
COMMISSIONER,AMRITSAR ADMINISTRATION,CHANDIGARH,											
VN102022020225 01/10/2022 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 36		04/10/2022		1288768 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		01 SALARIES	
COMMISSIONER,AMRITSAR ADMINISTRATION,CHANDIGARH,											
VN102022020226 01/10/2022 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 37		04/10/2022		1876518 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		01 SALARIES	
COMMISSIONER,AMRITSAR ADMINISTRATION,CHANDIGARH,											
VN102022020227 01/10/2022 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 38		04/10/2022		489568 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		01 SALARIES	
COMMISSIONER,AMRITSAR ADMINISTRATION,CHANDIGARH,											
VN102022020228 01/10/2022 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 39		04/10/2022		549640 01046 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR		01 SALARIES	

[illegible]

[illegible]

VN102022019378	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT	V 39	03/10/2022	718900	01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
(B&R),AMRITSAR													
VN102022019379	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT	V 40	03/10/2022	954779	01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
(B&R),AMRITSAR													
VN102022019380	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT	V 41	03/10/2022	1554660	01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
(B&R),AMRITSAR													
VN102022019381	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT	V 42	03/10/2022	44868	01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
(B&R),AMRITSAR													
VN102022019382	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT	V 43	03/10/2022	65668	01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019383	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT	V 44	04/10/2022	239840	01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
AMRITSAR,AMRITSAR													
VN102022019384	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT	V 45	04/10/2022	130376	01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
AMRITSAR,AMRITSAR													
VN102022019385	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT	V 46	04/10/2022	23032	01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
AMRITSAR,AMRITSAR													
VN102022019386	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT	V 47	04/10/2022	624083	01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
AMRITSAR,AMRITSAR													
VN102022019387	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT	V 48	04/10/2022	747276	01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
AMRITSAR,AMRITSAR													
VN102022019388	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT	V 49	04/10/2022	627260	01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
AMRITSAR,AMRITSAR													
VN102022019389	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT	V 50	04/10/2022	64196	01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
AMRITSAR,AMRITSAR													
VN102022019390	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT	V 51	04/10/2022	1003328	01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
AMRITSAR,AMRITSAR													
VN102022019391	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT	V 52	04/10/2022	1385292	01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)

AMRITSAR, AMRITSAR

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN102022019392	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 53	04/10/2022	200540	01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019393	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 54	04/10/2022	562810	01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019394	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 55	04/10/2022	222784	01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019395	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 56	04/10/2022	704732	01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019396	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 57	04/10/2022	938487	01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019397	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 58	04/10/2022	259554	01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019398	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 59	04/10/2022	36884	01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019399	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 60	04/10/2022	76417	01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019400	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 61	04/10/2022	1224615	01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019401	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 62	04/10/2022	953113	01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019402	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 63	04/10/2022	50492	01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019403	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 64	04/10/2022	268128	01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
AMRITSAR, AMRITSAR													
VN102022019405	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 66	10/10/2022	13736	01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019409	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	

0000 00 NO DETAILED HEAD										01 DIRECTION										21 PUBLIC WORKS										NT V 70										10/10/2022										66828 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										01 SALARIES									
VN102022019340 01/10/2022 N DC01 A Pay and Allowances Vouchers										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																																																	
0000 00 NO DETAILED HEAD										01 DIRECTION										21 PUBLIC WORKS										NT V 1										03/10/2022										234416 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										01 SALARIES									
VN102022019341 01/10/2022 N DC01 A Pay and Allowances Vouchers										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																																																	
0000 00 NO DETAILED HEAD										01 DIRECTION										21 PUBLIC WORKS										NT V 2										03/10/2022										53940 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										01 SALARIES									
VN102022019342 01/10/2022 N DC01 A Pay and Allowances Vouchers										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																																																	
0000 00 NO DETAILED HEAD										01 DIRECTION										21 PUBLIC WORKS										NT V 3										03/10/2022										115704 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										01 SALARIES									
VN102022019343 01/10/2022 N DC01 A Pay and Allowances Vouchers										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																																																	
0000 00 NO DETAILED HEAD										01 DIRECTION										21 PUBLIC WORKS										NT V 4										03/10/2022										153007 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										01 SALARIES									
VN102022019344 01/10/2022 N DC01 A Pay and Allowances Vouchers										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																																																	
0000 00 NO DETAILED HEAD										01 DIRECTION										21 PUBLIC WORKS										NT V 5										03/10/2022										332536 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										01 SALARIES									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																																							
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO										SO SOE_DESC																													
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VN102022019345 01/10/2022 N DC01 A Pay and Allowances Vouchers										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																																																	
0000 00 NO DETAILED HEAD										01 DIRECTION										21 PUBLIC WORKS										NT V 6										03/10/2022										178436 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										01 SALARIES									
VN102022019346 01/10/2022 N DC01 A Pay and Allowances Vouchers										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																																																	
0000 00 NO DETAILED HEAD										01 DIRECTION										21 PUBLIC WORKS										NT V 7										03/10/2022										111150 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										01 SALARIES									
VN102022019347 01/10/2022 N DC01 A Pay and Allowances Vouchers										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																																																	
0000 00 NO DETAILED HEAD										01 DIRECTION										21 PUBLIC WORKS										NT V 8										03/10/2022										131032 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										01 SALARIES									
VN102022019348 01/10/2022 N DC01 A Pay and Allowances Vouchers										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																																																	
0000 00 NO DETAILED HEAD										01 DIRECTION										21 PUBLIC WORKS										NT V 9										03/10/2022										496496 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										01 SALARIES									
VN102022019349 01/10/2022 N DC01 A Pay and Allowances Vouchers										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																																																	
0000 00 NO DETAILED HEAD										01 DIRECTION										21 PUBLIC WORKS										NT V 10										03/10/2022										865932 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										01 SALARIES									
VN102022019350 01/10/2022 N DC01 A Pay and Allowances Vouchers										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																																																	
0000 00 NO DETAILED HEAD										01 DIRECTION										21 PUBLIC WORKS										NT V 11										03/10/2022										295758 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										01 SALARIES									

VN102022019351	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 12	03/10/2022	355632	01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019352	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 13	03/10/2022	245408	01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019353	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 14	03/10/2022	217078	01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019354	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 15	03/10/2022	72636	01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019355	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 16	03/10/2022	16630	01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019356	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 17	03/10/2022	18000	01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
(B&R),AMRITSAR													
VN102022019357	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 18	03/10/2022	88900	01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
(B&R),AMRITSAR													
VN102022019358	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 19	03/10/2022	894724	01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
(B&R),AMRITSAR													
VN102022019359	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 20	03/10/2022	772228	01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
(B&R),AMRITSAR													
VN102022019360	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 21	03/10/2022	630932	01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
(B&R),AMRITSAR													
VN102022019361	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 22	03/10/2022	590616	01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
(B&R),AMRITSAR													
VN102022019362	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 23	03/10/2022	129526	01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
AMRITSAR,AMRITSAR													
VN102022019363	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 24	03/10/2022	949546	01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
AMRITSAR,AMRITSAR													
VN102022019364	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								

0000 00 NO DETAILED HEAD						01 SALARIES
AMRITSAR, AMRITSAR	21 PUBLIC WORKS	NT V 25	03/10/2022	567160 01748 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)		
				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102022019365 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION						
0000 00 NO DETAILED HEAD						01 SALARIES
AMRITSAR, AMRITSAR	21 PUBLIC WORKS	NT V 26	03/10/2022	170612 01748 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)		
				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102022019366 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION						
0000 00 NO DETAILED HEAD						01 SALARIES
AMRITSAR, AMRITSAR	21 PUBLIC WORKS	NT V 27	03/10/2022	182664 01748 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)		
				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102022019367 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION						
0000 00 NO DETAILED HEAD						01 SALARIES
AMRITSAR, AMRITSAR	21 PUBLIC WORKS	NT V 28	03/10/2022	952878 01748 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)		
				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102022019368 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION						
0000 00 NO DETAILED HEAD						01 SALARIES
AMRITSAR, AMRITSAR	21 PUBLIC WORKS	NT V 29	03/10/2022	718626 01748 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)		
				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102022019369 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION						
0000 00 NO DETAILED HEAD						01 SALARIES
AMRITSAR, AMRITSAR	21 PUBLIC WORKS	NT V 30	03/10/2022	83884 01748 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)		
				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102022019370 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION						
0000 00 NO DETAILED HEAD						01 SALARIES
	21 PUBLIC WORKS	NT V 31	03/10/2022	286784 01081 SUPERINTENDENT ENGINEER, AMRITSAR CIRCLE, PWD (B&R), AMRITSAR		
				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102022019371 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION						
0000 00 NO DETAILED HEAD						01 SALARIES
	21 PUBLIC WORKS	NT V 32	03/10/2022	384200 01081 SUPERINTENDENT ENGINEER, AMRITSAR CIRCLE, PWD (B&R), AMRITSAR		
				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102022019372 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION						
0000 00 NO DETAILED HEAD						01 SALARIES
	21 PUBLIC WORKS	NT V 33	03/10/2022	588768 01081 SUPERINTENDENT ENGINEER, AMRITSAR CIRCLE, PWD (B&R), AMRITSAR		
				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102022044780 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2075 MISCELLANEOUS GENERAL SERVICES				00 NO SUB MAJOR HEAD	
03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	800 OTHER EXPENDITURE					
0000 00 NO DETAILED HEAD						01 SALARIES
	12 HOME AFFAIRS	NT V 1	07/10/2022	82043 01870 COMMISSIONER, GURDWARA ELECTION PUNJAB, AMRITSAR		
DEPARTMENT,				3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE		
VN102022044781 01/10/2022 N DC01 A Pay and Allowances Vouchers	0100 2075 MISCELLANEOUS GENERAL SERVICES				00 NO SUB MAJOR HEAD	
03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	800 OTHER EXPENDITURE					
0000 00 NO DETAILED HEAD						01 SALARIES
	12 HOME AFFAIRS	NT V 2	07/10/2022	184612 01870 COMMISSIONER, GURDWARA ELECTION PUNJAB, AMRITSAR		
DEPARTMENT,				3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE		
VN102022029564 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	103 LAND RECORDS					
0000 00 NO DETAILED HEAD						01 SALARIES
	22 REVENUE AND REHABILITATI	NT V 1	03/10/2022	12792 02101 TEHSILDAR, MAUR, BATHINDA		
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN102022029565 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	103 LAND RECORDS					
0000 00 NO DETAILED HEAD						01 SALARIES
	22 REVENUE AND REHABILITATI	NT V 2	03/10/2022	64724 02101 TEHSILDAR, MAUR, BATHINDA		
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN102022060716 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT	103 LAND RECORDS					
0000 00 NO DETAILED HEAD						01 SALARIES
	22 REVENUE AND REHABILITATI	NT V 23	31/10/2022	65132 02101 TEHSILDAR, MAUR, BATHINDA		
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		

VN102022029579	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE		103	LAND RECORDS		00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT										
0000	00	NO DETAILED HEAD				22	REVENUE AND REHABILITATI	NT V 16	03/10/2022	90000 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01	SALARIES
VN102022029585	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE		103	LAND RECORDS		00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT										
0000	00	NO DETAILED HEAD				22	REVENUE AND REHABILITATI	NT V 22	03/10/2022	721466 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01	SALARIES
VN102022029584	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE		103	LAND RECORDS		00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT										
0000	00	NO DETAILED HEAD				22	REVENUE AND REHABILITATI	NT V 21	03/10/2022	2491611 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01	SALARIES
VN102022029583	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE		103	LAND RECORDS		00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT										
0000	00	NO DETAILED HEAD				22	REVENUE AND REHABILITATI	NT V 20	03/10/2022	18000 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01	SALARIES
VN102022029582	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE		103	LAND RECORDS		00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT										
0000	00	NO DETAILED HEAD				22	REVENUE AND REHABILITATI	NT V 19	03/10/2022	25140 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01	SALARIES
VN102022029581	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE		103	LAND RECORDS		00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT										
0000	00	NO DETAILED HEAD				22	REVENUE AND REHABILITATI	NT V 18	03/10/2022	261088 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01	SALARIES
VN102022029566	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE		103	LAND RECORDS		00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT										
0000	00	NO DETAILED HEAD				22	REVENUE AND REHABILITATI	NT V 3	03/10/2022	177716 02101 TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		01	SALARIES
VN102022029567	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE		103	LAND RECORDS		00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT										
0000	00	NO DETAILED HEAD				22	REVENUE AND REHABILITATI	NT V 4	03/10/2022	409444 02101 TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		01	SALARIES
VN102022029568	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE		103	LAND RECORDS		00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT										
0000	00	NO DETAILED HEAD				22	REVENUE AND REHABILITATI	NT V 5	03/10/2022	40116 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01	SALARIES
VN102022029569	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE		103	LAND RECORDS		00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT										
0000	00	NO DETAILED HEAD				22	REVENUE AND REHABILITATI	NT V 6	03/10/2022	57860 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01	SALARIES
VN102022029570	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE		103	LAND RECORDS		00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT										
0000	00	NO DETAILED HEAD				22	REVENUE AND REHABILITATI	NT V 7	03/10/2022	293592 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01	SALARIES
VN102022029571	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE		103	LAND RECORDS		00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT										
0000	00	NO DETAILED HEAD				22	REVENUE AND REHABILITATI	NT V 8	03/10/2022	742036 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01	SALARIES
VN102022029572	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE		103	LAND RECORDS		00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT										
0000	00	NO DETAILED HEAD				22	REVENUE AND REHABILITATI	NT V 9	03/10/2022	91376 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01	SALARIES
VN102022029573	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE		103	LAND RECORDS		00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT										
0000	00	NO DETAILED HEAD				22	REVENUE AND REHABILITATI	NT V 10	03/10/2022	244952 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01	SALARIES

VN102022029574	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI	NT V 11	03/10/2022	745236	02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	
												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029575	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI	NT V 12	03/10/2022	32156	02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	
												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029576	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI	NT V 13	03/10/2022	76572	02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	
												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029577	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI	NT V 14	03/10/2022	238644	02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA	
												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029578	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI	NT V 15	03/10/2022	94172	02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	
												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029580	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI	NT V 17	03/10/2022	19900	02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	
												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022042060	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			07 EXCISE AND TAXATION	NT V 7	10/10/2022	57162	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	
					COMM,BHATINDA,BHATINDA							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022042059	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			07 EXCISE AND TAXATION	NT V 6	03/10/2022	144712	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	
					COMM,BHATINDA,BHATINDA							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022042058	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			07 EXCISE AND TAXATION	NT V 5	03/10/2022	340404	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	
					COMM,BHATINDA,BHATINDA							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022042057	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			07 EXCISE AND TAXATION	NT V 4	03/10/2022	1581814	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	
					COMM,BHATINDA,BHATINDA							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022042056	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			07 EXCISE AND TAXATION	NT V 3	03/10/2022	82000	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	
					COMM,BHATINDA,BHATINDA							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022042055	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			07 EXCISE AND TAXATION	NT V 2	03/10/2022	198690	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	
					COMM,BHATINDA,BHATINDA							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022042054	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			07 EXCISE AND TAXATION	NT V 1	03/10/2022	716048	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	
					COMM,BHATINDA,BHATINDA							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022047358	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ADMINISTRATION								

0000 00 NO DETAILED HEAD		08 FINANCE	NT V 2	03/10/2022	146896 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN102022024312 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 43	03/10/2022	292080 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN102022024313 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 44	03/10/2022	315076 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN102022059634 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 104	27/10/2022	29675 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN102022059635 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 105	27/10/2022	1664 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN102022024333 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 94	07/10/2022	147676 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022024334 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 95	07/10/2022	7752 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022024336 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 97	10/10/2022	82654 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN102022024337 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 98	10/10/2022	31995 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN102022024342 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 2	03/10/2022	12792 02101 TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES
VN102022024343 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 3	03/10/2022	58992 02101 TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES
VN102022024344 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 4	03/10/2022	68140 02101 TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES

VN102022024345	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 5	03/10/2022	73444	02101	TEHSILDAR, MAUR, BATHINDA	
									6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN102022024346	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 6	03/10/2022	138308	02101	TEHSILDAR, MAUR, BATHINDA	
									6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN102022024347	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 7	03/10/2022	318208	02101	TEHSILDAR, MAUR, BATHINDA	
									6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN102022024348	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 8	03/10/2022	390572	02101	TEHSILDAR, MAUR, BATHINDA	
									6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN102022024349	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 9	03/10/2022	71208	02024	SUB DIVISIONAL MAGISTRATE, MAUR, BATHINDA	
									6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN102022024350	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 10	03/10/2022	73248	02024	SUB DIVISIONAL MAGISTRATE, MAUR, BATHINDA	
									6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN102022024351	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 11	03/10/2022	102284	02024	SUB DIVISIONAL MAGISTRATE, MAUR, BATHINDA	
									6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN102022024352	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 12	03/10/2022	144800	02024	SUB DIVISIONAL MAGISTRATE, MAUR, BATHINDA	
									6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN102022024353	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 13	03/10/2022	206328	02024	SUB DIVISIONAL MAGISTRATE, MAUR, BATHINDA	
									6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN102022024354	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 14	03/10/2022	212588	02024	SUB DIVISIONAL MAGISTRATE, MAUR, BATHINDA	
									6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN102022024355	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 15	03/10/2022	39405	02029	SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO, BHATINDA	
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN102022024356	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 16	03/10/2022	231560	02029	SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO, BHATINDA	
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN102022024357	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 17	03/10/2022	291556	02029	SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO, BHATINDA	
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN102022024257	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								

		22 REVENUE AND REHABILITATI NT V 45	03/10/2022	114972 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022024258 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 46	03/10/2022	102108 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
				01 SALARIES
VN102022024259 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 47	03/10/2022	96320 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
				01 SALARIES
VN102022024260 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 48	03/10/2022	72924 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
				01 SALARIES
VN102022024261 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 49	03/10/2022	71332 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
				01 SALARIES
VN102022024262 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 50	03/10/2022	10237 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
				01 SALARIES
VN102022024263 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 51	03/10/2022	1342040 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
				01 SALARIES
VN102022024264 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 52	03/10/2022	645008 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
				01 SALARIES
VN102022024265 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 53	03/10/2022	168588 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
				01 SALARIES
VN102022024266 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 54	03/10/2022	2565330 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
				01 SALARIES
VN102022024267 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 55	03/10/2022	130024 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
				01 SALARIES
VN102022024268 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 56	03/10/2022	205880 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
				01 SALARIES
VN102022024269 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 57	03/10/2022	672000 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
				01 SALARIES
VN102022024270 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 58	03/10/2022	335868 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
				01 SALARIES
VN102022024271 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION			
				00 NO SUB MAJOR HEAD

				093 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 59	03/10/2022	570348 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022024272	01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 60	03/10/2022	460636 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022024273	01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 61	03/10/2022	67670 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN102022024274	01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 62	03/10/2022	19900 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN102022024275	01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 63	03/10/2022	36000 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN102022024287	01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 18	03/10/2022	71452 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN102022024288	01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 19	03/10/2022	114396 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN102022024289	01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 20	03/10/2022	43572 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA				
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN102022024290	01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 21	03/10/2022	36000 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022024291	01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 22	03/10/2022	53700 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022024292	01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 23	03/10/2022	124136 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022024293	01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 24	03/10/2022	137024 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022024294	01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 25	03/10/2022	173688 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022024295	01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 26	03/10/2022	51740 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				

VN102022024296	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 27	03/10/2022	69112	02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022024297	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 28	03/10/2022	102980	02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022024298	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 29	03/10/2022	132432	02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022024299	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 30	03/10/2022	246896	02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022024300	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 31	03/10/2022	272012	02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022024301	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 32	03/10/2022	77952	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022024302	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 33	03/10/2022	170208	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022024303	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 34	03/10/2022	255480	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022024304	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 35	03/10/2022	274652	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022024305	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 36	03/10/2022	202344	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022024306	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 37	03/10/2022	144910	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022024307	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 38	03/10/2022	544305	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022024308	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 39	03/10/2022	48260	02383	SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022024309	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS								

[illegible]

VN102022019438	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD		01	DIRECTION			21	PUBLIC WORKS	NT V 27	03/10/2022	624604 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019439	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD		01	DIRECTION			21	PUBLIC WORKS	NT V 28	03/10/2022	196384 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019440	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD		01	DIRECTION			21	PUBLIC WORKS	NT V 29	03/10/2022	769544 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019441	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD		01	DIRECTION			21	PUBLIC WORKS	NT V 30	03/10/2022	868480 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019442	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD		01	DIRECTION			21	PUBLIC WORKS	NT V 31	03/10/2022	421596 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019443	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD		01	DIRECTION			21	PUBLIC WORKS	NT V 32	03/10/2022	149826 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019444	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD		01	DIRECTION			21	PUBLIC WORKS	NT V 33	03/10/2022	94081 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019445	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD		01	DIRECTION			21	PUBLIC WORKS	NT V 34	03/10/2022	7191 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019446	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD		01	DIRECTION			21	PUBLIC WORKS	NT V 35	03/10/2022	173322 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019419	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD		01	DIRECTION			21	PUBLIC WORKS	NT V 8	03/10/2022	303104 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019420	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD		01	DIRECTION			21	PUBLIC WORKS	NT V 9	03/10/2022	47600 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019421	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD		01	DIRECTION			21	PUBLIC WORKS	NT V 10	03/10/2022	565088 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019422	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD		01	DIRECTION			21	PUBLIC WORKS	NT V 11	03/10/2022	39800 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019423	01/10/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD		01	DIRECTION			21	PUBLIC WORKS	NT V 12	03/10/2022	134172 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA	01 SALARIES

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN102022019424	01/10/2022	N DC01 A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION				01 SALARIES		
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 13	03/10/2022	199652 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA			
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN102022019425	01/10/2022	N DC01 A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION				01 SALARIES		
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 14	03/10/2022	137385 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA			
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN102022019426	01/10/2022	N DC01 A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION				01 SALARIES		
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 15	03/10/2022	374224 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA			
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN102022019427	01/10/2022	N DC01 A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION				01 SALARIES		
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 16	03/10/2022	420976 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA			
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN102022019428	01/10/2022	N DC01 A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION				01 SALARIES		
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 17	03/10/2022	165680 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA			
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN102022019412	01/10/2022	N DC01 A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION				01 SALARIES		
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 1	03/10/2022	53034 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA			
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN102022019413	01/10/2022	N DC01 A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION				01 SALARIES		
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 2	03/10/2022	83248 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA			
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN102022019414	01/10/2022	N DC01 A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION				01 SALARIES		
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 3	03/10/2022	114464 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA			
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN102022019415	01/10/2022	N DC01 A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION				01 SALARIES		
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 4	03/10/2022	187212 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA			
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN102022019416	01/10/2022	N DC01 A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION				01 SALARIES		
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 5	03/10/2022	348208 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA			
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN102022019417	01/10/2022	N DC01 A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION				01 SALARIES		
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 6	03/10/2022	459392 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA			
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN102022019418	01/10/2022	N DC01 A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION				01 SALARIES		
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 7	03/10/2022	630708 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA			
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN102022059320	01/10/2022	N DC01 A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION				01 SALARIES		
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 61	27/10/2022	88288 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA			
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN102022019468	01/10/2022	N DC01 A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL

0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		21 PUBLIC WORKS	NT V 57	10/10/2022	12600 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019447 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS					80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
BHATINDA,BATHINDA		21 PUBLIC WORKS	NT V 36	03/10/2022	142432 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN102022019448 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS					80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
BHATINDA,BATHINDA		21 PUBLIC WORKS	NT V 37	03/10/2022	485564 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN102022019449 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS					80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
BHATINDA,BATHINDA		21 PUBLIC WORKS	NT V 38	03/10/2022	674380 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN102022019450 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS					80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
BHATINDA,BATHINDA		21 PUBLIC WORKS	NT V 39	03/10/2022	41388 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN102022019451 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS					80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
BHATINDA,BATHINDA		21 PUBLIC WORKS	NT V 40	03/10/2022	108558 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN102022019452 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS					80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
BHATINDA,BATHINDA		21 PUBLIC WORKS	NT V 41	03/10/2022	142664 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN102022019453 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS					80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
BHATINDA,BATHINDA		21 PUBLIC WORKS	NT V 42	03/10/2022	330032 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN102022019454 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS					80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
BHATINDA,BATHINDA		21 PUBLIC WORKS	NT V 43	03/10/2022	244328 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN102022019455 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS					80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
BHATINDA,BATHINDA		21 PUBLIC WORKS	NT V 44	03/10/2022	126517 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN102022019456 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS					80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
BHATINDA,BATHINDA		21 PUBLIC WORKS	NT V 45	03/10/2022	83930 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN102022019457 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS					80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
BHATINDA.,BHATINDA		21 PUBLIC WORKS	NT V 46	03/10/2022	533380 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019458 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS					80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
BHATINDA.,BHATINDA		21 PUBLIC WORKS	NT V 47	03/10/2022	236608 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019459 01/10/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS					80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
BHATINDA.,BHATINDA		21 PUBLIC WORKS	NT V 48	03/10/2022	75232 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN102022019460	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS	NT V 49	03/10/2022	445872	02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R)
BHATINDA.,BHATINDA													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019461	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS	NT V 50	03/10/2022	156288	02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R)
BHATINDA.,BHATINDA													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019463	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS	NT V 52	07/10/2022	141535	02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019464	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS	NT V 53	07/10/2022	25274	02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019465	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS	NT V 54	10/10/2022	329316	02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019430	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS	NT V 19	03/10/2022	205216	02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020809	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES			02	STATE/UNION TERRITORY LEGISLATURES
					01 LEGISLATIVE SECRETARIAT				103 LEGISLATIVE SECRETARIAT				01 SALARIES
0000	00	NO	DETAILED	HEAD				26	STATE LEGISLATURE	NT V 6	03/10/2022	142800	03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
													0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022020821	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES			02	STATE/UNION TERRITORY LEGISLATURES
					01 LEGISLATIVE ASSEMBLY				101 LEGISLATIVE ASSEMBLY				01 SALARIES
0000	00	NO	DETAILED	HEAD				26	STATE LEGISLATURE	NT V 18	03/10/2022	251500	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH
													0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022020811	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES			02	STATE/UNION TERRITORY LEGISLATURES
					01 LEGISLATIVE SECRETARIAT				103 LEGISLATIVE SECRETARIAT				01 SALARIES
0000	00	NO	DETAILED	HEAD				26	STATE LEGISLATURE	NT V 8	03/10/2022	3751499	03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
													0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022020812	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES			02	STATE/UNION TERRITORY LEGISLATURES
					01 LEGISLATIVE SECRETARIAT				103 LEGISLATIVE SECRETARIAT				01 SALARIES
0000	00	NO	DETAILED	HEAD				26	STATE LEGISLATURE	NT V 9	03/10/2022	2138590	03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
													0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022020813	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES			02	STATE/UNION TERRITORY LEGISLATURES
					01 LEGISLATIVE SECRETARIAT				103 LEGISLATIVE SECRETARIAT				01 SALARIES
0000	00	NO	DETAILED	HEAD				26	STATE LEGISLATURE	NT V 10	03/10/2022	53040	03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
													0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022020814	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES			02	STATE/UNION TERRITORY LEGISLATURES
					01 LEGISLATIVE SECRETARIAT				103 LEGISLATIVE SECRETARIAT				01 SALARIES
0000	00	NO	DETAILED	HEAD				26	STATE LEGISLATURE	NT V 11	03/10/2022	35400	03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
													0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022020815	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES			02	STATE/UNION TERRITORY LEGISLATURES
					01 LEGISLATIVE SECRETARIAT				103 LEGISLATIVE SECRETARIAT				01 SALARIES
0000	00	NO	DETAILED	HEAD				26	STATE LEGISLATURE	NT V 12	03/10/2022	620441	03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
													0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022020816	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES			02	STATE/UNION TERRITORY LEGISLATURES
					01 LEGISLATIVE SECRETARIAT				103 LEGISLATIVE SECRETARIAT				01 SALARIES
0000	00	NO	DETAILED	HEAD				26	STATE LEGISLATURE	NT V 13	03/10/2022	184610	03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH

[illegible]

0000 00 NO DETAILED HEAD		01 LEGISLATIVE ASSEMBLY		26 STATE LEGISLATURE		NT V 20	03/10/2022	167000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN102022020810	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES
			01 LEGISLATIVE SECRETARIAT			103 LEGISLATIVE SECRETARIAT		
0000 00	NO DETAILED HEAD			26	STATE LEGISLATURE	NT V 7	03/10/2022	934681 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
								01 SALARIES
								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH,CHANDIGARH
VN102022021035	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES			01 SECRETARIAT			090 SECRETARIAT		
0000 00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT C 24	03/10/2022	23353 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
SALARIES								01
CHANDIGARH,CHANDIGARH								0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
VN102022021038	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES			01 SECRETARIAT			090 SECRETARIAT		
0000 00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT C 27	03/10/2022	364656 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
SALARIES								01
CHANDIGARH,CHANDIGARH								0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
VN102022021040	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES			01 SECRETARIAT			090 SECRETARIAT		
0000 00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT C 29	04/10/2022	2827 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
TELEPHONE								92
CHANDIGARH,CHANDIGARH								0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
VN102022021042	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES			01 SECRETARIAT			090 SECRETARIAT		
0000 00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT C 31	04/10/2022	18461 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
SALARIES								01
CHANDIGARH,CHANDIGARH								0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
VN102022054586	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES			01 SECRETARIAT			090 SECRETARIAT		
0000 00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT C 44	13/10/2022	82569 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
SALARIES								01
CHANDIGARH,CHANDIGARH								0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
VN102022021039	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES			01 EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR			101 EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES		
0000 00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT C 28	03/10/2022	350000 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
SALARIES								01
CHANDIGARH,CHANDIGARH								0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
VN102022054590	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES			01 HOUSEHOLD ESTABLISHMENT			103 HOUSEHOLD ESTABLISHMENT		
0000 00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT C 48	20/10/2022	13056 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
SALARIES								01
CHANDIGARH,CHANDIGARH								0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
VN102022054591	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES			01 HOUSEHOLD ESTABLISHMENT			103 HOUSEHOLD ESTABLISHMENT		
0000 00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT C 49	20/10/2022	11232 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
SALARIES								01
CHANDIGARH,CHANDIGARH								0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
VN102022054592	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES			01 HOUSEHOLD ESTABLISHMENT			103 HOUSEHOLD ESTABLISHMENT		
0000 00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT C 50	20/10/2022	75421 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
SALARIES								01
CHANDIGARH,CHANDIGARH								0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
VN102022021012	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES			01 HOUSEHOLD ESTABLISHMENT			103 HOUSEHOLD ESTABLISHMENT		
0000 00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT C 1	03/10/2022	368231 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
SALARIES								01
CHANDIGARH,CHANDIGARH								0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
VN102022021013	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES			01 HOUSEHOLD ESTABLISHMENT			103 HOUSEHOLD ESTABLISHMENT		
0000 00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT C 2	03/10/2022	922064 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
SALARIES								01
CHANDIGARH,CHANDIGARH								0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
VN102022021014	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES			01 HOUSEHOLD ESTABLISHMENT			103 HOUSEHOLD ESTABLISHMENT		
0000 00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT C 3	03/10/2022	50280 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
SALARIES								01
CHANDIGARH,CHANDIGARH								0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
VN102022021015	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES			01 HOUSEHOLD ESTABLISHMENT			103 HOUSEHOLD ESTABLISHMENT		

[illegible]

VN102022021027	01/10/2022	N DC01 A Pay and Allowances Vouchers TERRITORIES	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
		01 MEDICAL FACILITIES			105 MEDICAL FACILITIES		
	0000 00	NO DETAILED HEAD					01
SALARIES			10	GENERAL ADMINISTRATION	NT C 16	03/10/2022	111712 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
CHANDIGARH,CHANDIGARH							0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
VN102022021037	01/10/2022	N DC01 A Pay and Allowances Vouchers TERRITORIES	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
		01 MEDICAL FACILITIES			105 MEDICAL FACILITIES		
	0000 00	NO DETAILED HEAD					01
SALARIES			10	GENERAL ADMINISTRATION	NT C 26	03/10/2022	249880 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
CHANDIGARH,CHANDIGARH							0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
VN102022054599	01/10/2022	N DC01 A Pay and Allowances Vouchers TERRITORIES	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
		01 SECRETARIAT			090 SECRETARIAT		
	0000 00	NO DETAILED HEAD					01
SALARIES			10	GENERAL ADMINISTRATION	NT C 41	13/10/2022	40929 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
CHANDIGARH,CHANDIGARH							0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
VN102022054600	01/10/2022	N DC01 A Pay and Allowances Vouchers TERRITORIES	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
		01 SECRETARIAT			090 SECRETARIAT		
	0000 00	NO DETAILED HEAD					01
SALARIES			10	GENERAL ADMINISTRATION	NT C 42	13/10/2022	26892 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
CHANDIGARH,CHANDIGARH							0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
VN102022021016	01/10/2022	N DC01 A Pay and Allowances Vouchers TERRITORIES	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
		01 SECRETARIAT			090 SECRETARIAT		
	0000 00	NO DETAILED HEAD					01
SALARIES			10	GENERAL ADMINISTRATION	NT C 5	03/10/2022	30412 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
CHANDIGARH,CHANDIGARH							0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
VN102022021017	01/10/2022	N DC01 A Pay and Allowances Vouchers TERRITORIES	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
		01 SECRETARIAT			090 SECRETARIAT		
	0000 00	NO DETAILED HEAD					01
SALARIES			10	GENERAL ADMINISTRATION	NT C 6	03/10/2022	92800 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
CHANDIGARH,CHANDIGARH							0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
VN102022021019	01/10/2022	N DC01 A Pay and Allowances Vouchers TERRITORIES	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
		01 SECRETARIAT			090 SECRETARIAT		
	0000 00	NO DETAILED HEAD					01
SALARIES			10	GENERAL ADMINISTRATION	NT C 8	03/10/2022	300294 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
CHANDIGARH,CHANDIGARH							0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
VN102022021028	01/10/2022	N DC01 A Pay and Allowances Vouchers TERRITORIES	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
		01 SECRETARIAT			090 SECRETARIAT		
	0000 00	NO DETAILED HEAD					01
SALARIES			10	GENERAL ADMINISTRATION	NT C 17	03/10/2022	236520 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
CHANDIGARH,CHANDIGARH							0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
VN102022021030	01/10/2022	N DC01 A Pay and Allowances Vouchers TERRITORIES	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
		01 SECRETARIAT			090 SECRETARIAT		
	0000 00	NO DETAILED HEAD					01
SALARIES			10	GENERAL ADMINISTRATION	NT C 19	03/10/2022	294267 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
CHANDIGARH,CHANDIGARH							0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
VN102022021031	01/10/2022	N DC01 A Pay and Allowances Vouchers TERRITORIES	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
		01 SECRETARIAT			090 SECRETARIAT		
	0000 00	NO DETAILED HEAD					01
SALARIES			10	GENERAL ADMINISTRATION	NT C 20	03/10/2022	333486 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
CHANDIGARH,CHANDIGARH							0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
VN102022021032	01/10/2022	N DC01 A Pay and Allowances Vouchers TERRITORIES	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
		01 SECRETARIAT			090 SECRETARIAT		
	0000 00	NO DETAILED HEAD					01
SALARIES			10	GENERAL ADMINISTRATION	NT C 21	03/10/2022	337844 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
CHANDIGARH,CHANDIGARH							0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
VN102022021033	01/10/2022	N DC01 A Pay and Allowances Vouchers TERRITORIES	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
		01 SECRETARIAT			090 SECRETARIAT		
	0000 00	NO DETAILED HEAD					01
SALARIES			10	GENERAL ADMINISTRATION	NT C 22	03/10/2022	462672 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
CHANDIGARH,CHANDIGARH							0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
VN102022020795	01/10/2022	N DC01 A Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD
		01 SALARY OF MINISTERS AND DEPUTY MINISTERS			101 SALARY OF MINISTERS AND DEPUTY MINISTERS		
	0000 00	NO DETAILED HEAD					01 SALARIES
PUNJAB,CHANDIGARH			10	GENERAL ADMINISTRATION	NT V 8	03/10/2022	1810000 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE,
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022054618	01/10/2022	N DC01 A Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD
		01 CAR SECTION			800 OTHER EXPENDITURE		
	0000 00	NO DETAILED HEAD					01 SALARIES
			29	TRANSPORT	NT V 32	19/10/2022	10400 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN102022054619	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
			01 CAR SECTION							01 SALARIES
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 33	19/10/2022	5258	03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH	
								1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102022054620	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
			01 CAR SECTION							01 SALARIES
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 34	19/10/2022	5258	03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH	
								1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102022054627	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
			01 CAR SECTION							01 SALARIES
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 41	21/10/2022	94093	03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH	
								1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102022020794	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
			01 CAR SECTION							01 SALARIES
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 7	03/10/2022	87441	03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH	
								1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102022020788	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
			01 CAR SECTION							01 SALARIES
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 1	03/10/2022	79604	03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH	
								1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102022020789	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
			01 CAR SECTION							01 SALARIES
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 2	03/10/2022	169828	03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH	
								1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102022020790	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
			01 CAR SECTION							01 SALARIES
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 3	03/10/2022	808696	03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH	
								1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102022020791	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
			01 CAR SECTION							01 SALARIES
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 4	03/10/2022	3058556	03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH	
								1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102022020792	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
			01 CAR SECTION							01 SALARIES
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 5	03/10/2022	9566153	03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH	
								1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102022054628	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
			01 CAR SECTION							01 SALARIES
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 42	21/10/2022	86172	03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH	
								1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102022047359	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2047 OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
			01 DIRECTION							01 SALARIES
0000	00	NO DETAILED HEAD			08 FINANCE	NT V 1	03/10/2022	57652	03027 SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH	
PUNJAB, CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022047363	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2047 OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
			01 DIRECTION							01 SALARIES
0000	00	NO DETAILED HEAD			08 FINANCE	NT V 5	03/10/2022	162768	03027 SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH	
PUNJAB, CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022047361	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2047 OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
			01 DIRECTION							01 SALARIES
0000	00	NO DETAILED HEAD			08 FINANCE	NT V 3	03/10/2022	73964	03027 SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH	
PUNJAB, CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022047360	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2047 OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
			01 DIRECTION							

0000 00 NO DETAILED HEAD			08 FINANCE		NT V 2	03/10/2022	84704 03027 SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH		01 SALARIES
PUNJAB, CHANDIGARH,									
VN102022054889 01/10/2022 N DC01 A Pay and Allowances Vouchers			0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD			
16 PUNJAB STATE INFORMATION COMMISSION					092 OTHER OFFICES				
0000 99 NO DETAILED HEAD			33 GOVERNANCE REFORMS		NT V 238	21/10/2022	14000000 03037 DEPUTY SECRETARY (ADMN.), FINANCIAL COMMISSIONER,		31
GRANTS-IN-AID (SALARY)			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,						
PUNJAB, CHANDIGARH, CHANDIGARH									
CHANDIGARH, CHANDIGARH									
VN102022021173 01/10/2022 N DC01 A Pay and Allowances Vouchers			0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD			
30 GRANTS-IN-AID TO PUNJAB RIGHT TO SERVICE COMMISSION					092 OTHER OFFICES				
0000 99 NO DETAILED HEAD			33 GOVERNANCE REFORMS		NT V 105	04/10/2022	276682 03489 ASSISTANT CONTROLLER (F & A), DEPARTMENT OF GOVERNANCE		31
GRANTS-IN-AID (SALARY)			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
REFORMS, , CHANDIGARH									
SECRETARY, PUNJAB, CHANDIGARH,									
VN102022055055 01/10/2022 N DC01 A Pay and Allowances Vouchers			0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD			
01 REVENUE, EXCISE AND TAXATION					099 BOARD OF REVENUE				
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI		NT V 404	31/10/2022	2000 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS),		92 TELEPHONE
CHANDIGARH, CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,						
CHANDIGARH, CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	S0 SOE_DESC	
							CCO_ CCO		

VN102022021205	01/10/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
		01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE							
0000 00 NO DETAILED HEAD											01 SALARIES
CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 137	10/10/2022	14933	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),				
CHANDIGARH,CHANDIGARH							0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN102022021206	01/10/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
		01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE							
0000 00 NO DETAILED HEAD											01 SALARIES
CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 138	10/10/2022	13600	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),				
CHANDIGARH,CHANDIGARH							0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN102022054800	01/10/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
		01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE							
0000 00 NO DETAILED HEAD											01 SALARIES
CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 149	12/10/2022	16141	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),				
CHANDIGARH,CHANDIGARH							0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN102022054801	01/10/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
		01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE							
0000 00 NO DETAILED HEAD											01 SALARIES
CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 150	12/10/2022	80706	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),				
CHANDIGARH,CHANDIGARH							0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN102022054813	01/10/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
		01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE							
0000 00 NO DETAILED HEAD											01 SALARIES
CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 162	12/10/2022	18188	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),				
CHANDIGARH,CHANDIGARH							0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN102022054814	01/10/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
		01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE							
0000 00 NO DETAILED HEAD											01 SALARIES
CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 163	12/10/2022	8197	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),				
CHANDIGARH,CHANDIGARH							0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN102022054831	01/10/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
		01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE							
0000 00 NO DETAILED HEAD											01 SALARIES
CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 180	14/10/2022	110766	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),				
CHANDIGARH,CHANDIGARH							0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN102022054832	01/10/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
		01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE							
0000 00 NO DETAILED HEAD											01 SALARIES
CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 181	14/10/2022	61682	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),				
CHANDIGARH,CHANDIGARH							0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN102022054833	01/10/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
		01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE							
0000 00 NO DETAILED HEAD											01 SALARIES
CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 182	14/10/2022	45611	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),				
CHANDIGARH,CHANDIGARH							0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN102022054853	01/10/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
		01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE							
0000 00 NO DETAILED HEAD											01 SALARIES
CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 202	18/10/2022	212815	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),				
CHANDIGARH,CHANDIGARH							0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN102022054854	01/10/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
		01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE							
0000 00 NO DETAILED HEAD											01 SALARIES
CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 203	18/10/2022	23664	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),				
CHANDIGARH,CHANDIGARH							0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN102022054855	01/10/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
		01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE							
0000 00 NO DETAILED HEAD											01 SALARIES
CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 204	18/10/2022	2560	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),				
CHANDIGARH,CHANDIGARH							0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN102022054857	01/10/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
		01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE							
0000 00 NO DETAILED HEAD											01 SALARIES
CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 206	18/10/2022	3600	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),				
CHANDIGARH,CHANDIGARH							0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN102022054860	01/10/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
		01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE							
0000 00 NO DETAILED HEAD											01 SALARIES

CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH			22 REVENUE	AND REHABILITATI	NT V 209	19/10/2022	37491	03034	UNDER	SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
VN102022054864	01/10/2022	N DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01	REVENUE, EXCISE AND TAXATION					01 SALARIES		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH					22	REVENUE	AND REHABILITATI	NT V 213	20/10/2022	10000	03034	UNDER	SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
VN102022054871	01/10/2022	N DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01	REVENUE, EXCISE AND TAXATION					01 SALARIES		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH					22	REVENUE	AND REHABILITATI	NT V 220	20/10/2022	22229	03034	UNDER	SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
VN102022054886	01/10/2022	N DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01	REVENUE, EXCISE AND TAXATION					01 SALARIES		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH					22	REVENUE	AND REHABILITATI	NT V 235	21/10/2022	18461	03034	UNDER	SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
VN102022054888	01/10/2022	N DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01	REVENUE, EXCISE AND TAXATION					01 SALARIES		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH					22	REVENUE	AND REHABILITATI	NT V 237	21/10/2022	383866	03034	UNDER	SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
VN102022054890	01/10/2022	N DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01	REVENUE, EXCISE AND TAXATION					01 SALARIES		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH					22	REVENUE	AND REHABILITATI	NT V 239	27/10/2022	18073	03034	UNDER	SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
VN102022054930	01/10/2022	N DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01	REVENUE, EXCISE AND TAXATION					92 TELEPHONE		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH					22	REVENUE	AND REHABILITATI	NT V 279	31/10/2022	943	03034	UNDER	SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
VN102022054994	01/10/2022	N DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01	REVENUE, EXCISE AND TAXATION					92 TELEPHONE		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH					22	REVENUE	AND REHABILITATI	NT V 343	31/10/2022	1650	03034	UNDER	SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
VN102022054996	01/10/2022	N DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01	REVENUE, EXCISE AND TAXATION					93		
ELECTRICITY CHARGES CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH					22	REVENUE	AND REHABILITATI	NT V 345	31/10/2022	3815	03034	UNDER	SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
VN102022055001	01/10/2022	N DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01	REVENUE, EXCISE AND TAXATION					92 TELEPHONE		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH					22	REVENUE	AND REHABILITATI	NT V 350	31/10/2022	941	03034	UNDER	SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
VN102022055002	01/10/2022	N DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01	REVENUE, EXCISE AND TAXATION					92 TELEPHONE		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH					22	REVENUE	AND REHABILITATI	NT V 351	31/10/2022	8000	03034	UNDER	SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
VN102022055013	01/10/2022	N DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01	REVENUE, EXCISE AND TAXATION					92 TELEPHONE		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH					22	REVENUE	AND REHABILITATI	NT V 362	31/10/2022	943	03034	UNDER	SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
VN102022055014	01/10/2022	N DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01	REVENUE, EXCISE AND TAXATION					92 TELEPHONE		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH					22	REVENUE	AND REHABILITATI	NT V 363	31/10/2022	3302	03034	UNDER	SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
VN102022055017	01/10/2022	N DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01	REVENUE, EXCISE AND TAXATION					94 WATER		
CHARGES CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH					22	REVENUE	AND REHABILITATI	NT V 366	31/10/2022	523	03034	UNDER	SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
VN102022055034	01/10/2022	N DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD			

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CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH		22 REVENUE AND REHABILITATI NT V 95	03/10/2022	18461 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
VN102022054920 01/10/2022 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT				
0000 00 NO DETAILED HEAD				92 TELEPHONE
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION NT V 269	31/10/2022	4242 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022054921 01/10/2022 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT				
0000 00 NO DETAILED HEAD				92 TELEPHONE
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION NT V 270	31/10/2022	5895 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022054922 01/10/2022 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT				
0000 00 NO DETAILED HEAD				92 TELEPHONE
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION NT V 271	31/10/2022	6484 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022054923 01/10/2022 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT				
0000 00 NO DETAILED HEAD				92 TELEPHONE
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION NT V 272	31/10/2022	3000 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022054924 01/10/2022 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT				
0000 00 NO DETAILED HEAD				92 TELEPHONE
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION NT V 273	31/10/2022	6000 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022054925 01/10/2022 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT				
0000 00 NO DETAILED HEAD				92 TELEPHONE
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION NT V 274	31/10/2022	2121 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN102022054926 01/10/2022 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT				
0000 00 NO DETAILED HEAD				92 TELEPHONE
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION NT V 275	31/10/2022	2828 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022054927 01/10/2022 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT				
0000 00 NO DETAILED HEAD				92 TELEPHONE
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION NT V 276	31/10/2022	4714 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022054928 01/10/2022 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT				
0000 00 NO DETAILED HEAD				92 TELEPHONE
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION NT V 277	31/10/2022	3000 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022054931 01/10/2022 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT				
0000 00 NO DETAILED HEAD				92 TELEPHONE
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION NT V 280	31/10/2022	7000 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022054933 01/10/2022 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT				
0000 00 NO DETAILED HEAD				92 TELEPHONE
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION NT V 282	31/10/2022	2828 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

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VN102022054828 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 GENERAL SERVICES SECRETARIAT		01 SALARIES	
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,		10 GENERAL ADMINISTRATION NT V 177		14/10/2022 23127 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022054829 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 GENERAL SERVICES SECRETARIAT		01 SALARIES	
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,		10 GENERAL ADMINISTRATION NT V 178		14/10/2022 22803 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022054830 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 GENERAL SERVICES SECRETARIAT		01 SALARIES	
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,		10 GENERAL ADMINISTRATION NT V 179		14/10/2022 864 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022054834 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 GENERAL SERVICES SECRETARIAT		01 SALARIES	
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,		10 GENERAL ADMINISTRATION NT V 183		14/10/2022 19072 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022054835 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 GENERAL SERVICES SECRETARIAT		01 SALARIES	
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,		10 GENERAL ADMINISTRATION NT V 184		17/10/2022 183744 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022054836 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 GENERAL SERVICES SECRETARIAT		01 SALARIES	
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,		10 GENERAL ADMINISTRATION NT V 185		17/10/2022 108872 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022054837 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 GENERAL SERVICES SECRETARIAT		01 SALARIES	
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,		10 GENERAL ADMINISTRATION NT V 186		17/10/2022 136201 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022054838 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 GENERAL SERVICES SECRETARIAT		01 SALARIES	
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,		10 GENERAL ADMINISTRATION NT V 187		17/10/2022 2160 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022054839 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 GENERAL SERVICES SECRETARIAT		01 SALARIES	
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,		10 GENERAL ADMINISTRATION NT V 188		17/10/2022 20992 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022054840 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 GENERAL SERVICES SECRETARIAT		01 SALARIES	
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,		10 GENERAL ADMINISTRATION NT V 189		17/10/2022 21589 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022021113 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 GENERAL SERVICES SECRETARIAT		01 SALARIES	
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,		10 GENERAL ADMINISTRATION NT V 45		03/10/2022 1522544 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022021114 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 GENERAL SERVICES SECRETARIAT		01 SALARIES	
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,		10 GENERAL ADMINISTRATION NT V 46		03/10/2022 1735125 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				S0 SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10	GENERAL ADMINISTRATION	NT	V	42	03/10/2022	92320	03033	SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL											
VN102022021079 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES							00	NO SUB MAJOR HEAD										
			090 SECRETARIAT																		
0000 00 NO DETAILED HEAD										01	SALARIES										
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10	GENERAL ADMINISTRATION	NT	V	11	03/10/2022	97920	03033	SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL											
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC															
	SU SUB_HEAD_DESC																				
BDGT DT	DTL_HEAD_DESC	GR GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SO SOE_DESC											
								CCO_ CCO													

VN102022021106 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES							00	NO SUB MAJOR HEAD										
			090 SECRETARIAT																		
0000 00 NO DETAILED HEAD										01	SALARIES										
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10	GENERAL ADMINISTRATION	NT	V	38	03/10/2022	61072	03033	SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL											
VN102022021107 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES							00	NO SUB MAJOR HEAD										
			090 SECRETARIAT																		
0000 00 NO DETAILED HEAD										01	SALARIES										
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10	GENERAL ADMINISTRATION	NT	V	39	03/10/2022	65871	03033	SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL											
VN102022021153 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES							00	NO SUB MAJOR HEAD										
			092 OTHER OFFICES																		
0000 00 NO DETAILED HEAD			04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB							01	SALARIES										
PUNJAB, CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		33	GOVERNANCE REFORMS	NT	V	85	03/10/2022	247040	03352 ASSTT. CONTROLLER (F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
VN102022021154 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES							00	NO SUB MAJOR HEAD										
			092 OTHER OFFICES																		
0000 00 NO DETAILED HEAD										01	SALARIES										
PUNJAB, CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		33	GOVERNANCE REFORMS	NT	V	86	03/10/2022	51836	03352 ASSTT. CONTROLLER (F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
VN102022021155 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES							00	NO SUB MAJOR HEAD										
			092 OTHER OFFICES																		
0000 00 NO DETAILED HEAD										01	SALARIES										
PUNJAB, CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		33	GOVERNANCE REFORMS	NT	V	87	03/10/2022	58956	03352 ASSTT. CONTROLLER (F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
VN102022021156 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES							00	NO SUB MAJOR HEAD										
			092 OTHER OFFICES																		
0000 00 NO DETAILED HEAD										01	SALARIES										
PUNJAB, CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		33	GOVERNANCE REFORMS	NT	V	88	03/10/2022	73427	03352 ASSTT. CONTROLLER (F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
VN102022021157 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES							00	NO SUB MAJOR HEAD										
			092 OTHER OFFICES																		
0000 00 NO DETAILED HEAD										01	SALARIES										
PUNJAB, CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		33	GOVERNANCE REFORMS	NT	V	89	03/10/2022	92688	03352 ASSTT. CONTROLLER (F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
VN102022021158 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES							00	NO SUB MAJOR HEAD										
			092 OTHER OFFICES																		
0000 00 NO DETAILED HEAD										01	SALARIES										
PUNJAB, CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		33	GOVERNANCE REFORMS	NT	V	90	03/10/2022	248436	03352 ASSTT. CONTROLLER (F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
VN102022021159 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES							00	NO SUB MAJOR HEAD										
			092 OTHER OFFICES																		
0000 00 NO DETAILED HEAD										01	SALARIES										
PUNJAB, CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		33	GOVERNANCE REFORMS	NT	V	91	03/10/2022	312112	03352 ASSTT. CONTROLLER (F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
VN102022021160 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES							00	NO SUB MAJOR HEAD										
			092 OTHER OFFICES																		
0000 00 NO DETAILED HEAD										01	SALARIES										
PUNJAB, CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		33	GOVERNANCE REFORMS	NT	V	92	03/10/2022	134656	03352 ASSTT. CONTROLLER (F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												

VN102022054791	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD	
					092 OTHER OFFICES						
			04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB								01 SALARIES
0000	00	NO DETAILED HEAD				33 GOVERNANCE REFORMS	NT V 140	11/10/2022	18461	03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
PUNJAB, CHANDIGARH,CHANDIGARH											
ADMINISTRATION,CHANDIGARH,											
VN102022054946	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD	
					092 OTHER OFFICES						
			04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB								92 TELEPHONE
0000	00	NO DETAILED HEAD				33 GOVERNANCE REFORMS	NT V 295	31/10/2022	2348	03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
PUNJAB, CHANDIGARH,CHANDIGARH											
ADMINISTRATION,CHANDIGARH,											
VN102022021081	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD	
					090 SECRETARIAT						
			01 GENERAL SERVICES SECRETARIAT								01 SALARIES
0000	00	NO DETAILED HEAD				10 GENERAL ADMINISTRATION	NT V 13	03/10/2022	2454671	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
CHANDIGARH,CHANDIGARH											
ADMINISTRATION,CHANDIGARH,											
VN102022021082	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD	
					090 SECRETARIAT						
			01 GENERAL SERVICES SECRETARIAT								01 SALARIES
0000	00	NO DETAILED HEAD				10 GENERAL ADMINISTRATION	NT V 14	03/10/2022	3750247	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
CHANDIGARH,CHANDIGARH											
ADMINISTRATION,CHANDIGARH,											
VN102022021083	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD	
					090 SECRETARIAT						
			01 GENERAL SERVICES SECRETARIAT								01 SALARIES
0000	00	NO DETAILED HEAD				10 GENERAL ADMINISTRATION	NT V 15	03/10/2022	6552	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
CHANDIGARH,CHANDIGARH											
ADMINISTRATION,CHANDIGARH,											
VN102022021088	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD	
					090 SECRETARIAT						
			01 GENERAL SERVICES SECRETARIAT								01 SALARIES
0000	00	NO DETAILED HEAD				10 GENERAL ADMINISTRATION	NT V 20	03/10/2022	317610	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
CHANDIGARH,CHANDIGARH											
ADMINISTRATION,CHANDIGARH,											
VN102022021150	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD	
					092 OTHER OFFICES						
			04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB								01 SALARIES
0000	00	NO DETAILED HEAD				33 GOVERNANCE REFORMS	NT V 82	03/10/2022	171872	03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
PUNJAB, CHANDIGARH,CHANDIGARH											
ADMINISTRATION,CHANDIGARH,											
VN102022021151	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD	
					092 OTHER OFFICES						
			04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB								01 SALARIES
0000	00	NO DETAILED HEAD				33 GOVERNANCE REFORMS	NT V 83	03/10/2022	96340	03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
PUNJAB, CHANDIGARH,CHANDIGARH											
ADMINISTRATION,CHANDIGARH,											
VN102022021152	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD	
					092 OTHER OFFICES						
			04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB								01 SALARIES
0000	00	NO DETAILED HEAD				33 GOVERNANCE REFORMS	NT V 84	03/10/2022	122960	03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
PUNJAB, CHANDIGARH,CHANDIGARH											
ADMINISTRATION,CHANDIGARH,											
VN102022042035	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2057 SUPPLIES AND DISPOSALS				00	NO SUB MAJOR HEAD	
					101 PURCHASE						
			01 CONTROLLER OF STORES								01 SALARIES
0000	00	NO DETAILED HEAD				13 INDUSTRIES	NT V 1	03/10/2022	51876	03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN102022042036	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2057 SUPPLIES AND DISPOSALS				00	NO SUB MAJOR HEAD	
					101 PURCHASE						
			01 CONTROLLER OF STORES								01 SALARIES
0000	00	NO DETAILED HEAD				13 INDUSTRIES	NT V 2	03/10/2022	74672	03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN102022042040	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2057 SUPPLIES AND DISPOSALS				00	NO SUB MAJOR HEAD	
					101 PURCHASE						
			01 CONTROLLER OF STORES								01 SALARIES
0000	00	NO DETAILED HEAD				13 INDUSTRIES	NT V 6	03/10/2022	169016	03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN102022042038	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2057 SUPPLIES AND DISPOSALS				00	NO SUB MAJOR HEAD	
					101 PURCHASE						
			01 CONTROLLER OF STORES								01 SALARIES
0000	00	NO DETAILED HEAD				13 INDUSTRIES	NT V 4	03/10/2022	167804	03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN102022042039	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2057 SUPPLIES AND DISPOSALS				00	NO SUB MAJOR HEAD	
					101 PURCHASE						
			01 CONTROLLER OF STORES								01 SALARIES
0000	00	NO DETAILED HEAD				13 INDUSTRIES	NT V 5	03/10/2022	850272	03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,	

CHANDIGARH,CHANDIGARH				2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN102022042037	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2057 SUPPLIES AND DISPOSALS	101 PURCHASE	00 NO SUB MAJOR HEAD
			01 CONTROLLER OF STORES				01 SALARIES
0000 00 NO DETAILED HEAD					13 INDUSTRIES	NT V 3	03/10/2022
CHANDIGARH,CHANDIGARH							111816 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN102022019525	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION				01 SALARIES
0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 54	04/10/2022
CHANDIGARH,CHANDIGARH							361359 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019540	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION				01 SALARIES
0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 69	10/10/2022
CHANDIGARH,CHANDIGARH							25546 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019541	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION				01 SALARIES
0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 70	10/10/2022
CHANDIGARH,CHANDIGARH							17067 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022054167	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
			06 ARCHITECTURE				01 SALARIES
0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 113	19/10/2022
SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH							4802 03075 ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, 3101 SECRETARY, ARCH. STAFF,PUNJAB,
VN102022054168	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
			06 ARCHITECTURE				01 SALARIES
0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 114	19/10/2022
SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH							24773 03075 ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, 3101 SECRETARY, ARCH. STAFF,PUNJAB,
VN102022054156	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION				01 SALARIES
0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 102	17/10/2022
CHANDIGARH,CHANDIGARH							23680 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022054183	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION				01 SALARIES
0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 129	21/10/2022
CHANDIGARH,CHANDIGARH							13402 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019477	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
			06 ARCHITECTURE				01 SALARIES
0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 6	03/10/2022
SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH							130040 03075 ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, 3101 SECRETARY, ARCH. STAFF,PUNJAB,
VN102022019478	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
			06 ARCHITECTURE				01 SALARIES
0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 7	03/10/2022
SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH							80119 03075 ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, 3101 SECRETARY, ARCH. STAFF,PUNJAB,
VN102022019479	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
			06 ARCHITECTURE				01 SALARIES
0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 8	03/10/2022
SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH							319368 03075 ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, 3101 SECRETARY, ARCH. STAFF,PUNJAB,
VN102022019480	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
			06 ARCHITECTURE				01 SALARIES
0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 9	03/10/2022
SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH							143176 03075 ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, 3101 SECRETARY, ARCH. STAFF,PUNJAB,
VN102022019481	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
			06 ARCHITECTURE				01 SALARIES
0000 00 NO DETAILED HEAD					21 PUBLIC WORKS	NT V 10	03/10/2022
SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH							343280 03075 ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, 3101 SECRETARY, ARCH. STAFF,PUNJAB,
VN102022019482	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL

0000 00 NO DETAILED HEAD		06 ARCHITECTURE						01 SALARIES	
SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH		21 PUBLIC WORKS		NT V 11		03/10/2022		336344 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN102022019483 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD		06 ARCHITECTURE						01 SALARIES	
SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH		21 PUBLIC WORKS		NT V 12		03/10/2022		229966 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN102022019484 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD		06 ARCHITECTURE						01 SALARIES	
SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH		21 PUBLIC WORKS		NT V 13		03/10/2022		1640960 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN102022019502 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD		06 ARCHITECTURE						01 SALARIES	
80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH		21 PUBLIC WORKS		NT V 31		03/10/2022		317648 03076 SR. ARCHITECT (EAST)),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN102022019503 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD		06 ARCHITECTURE						01 SALARIES	
80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH		21 PUBLIC WORKS		NT V 32		03/10/2022		260128 03076 SR. ARCHITECT (EAST)),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN102022019504 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD		06 ARCHITECTURE						01 SALARIES	
80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH		21 PUBLIC WORKS		NT V 33		03/10/2022		232528 03076 SR. ARCHITECT (EAST)),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN102022019505 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD		06 ARCHITECTURE						01 SALARIES	
80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH		21 PUBLIC WORKS		NT V 34		03/10/2022		84688 03076 SR. ARCHITECT (EAST)),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN102022019506 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD		06 ARCHITECTURE						01 SALARIES	
80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH		21 PUBLIC WORKS		NT V 35		03/10/2022		170824 03076 SR. ARCHITECT (EAST)),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN102022019507 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD		06 ARCHITECTURE						01 SALARIES	
80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH		21 PUBLIC WORKS		NT V 36		03/10/2022		132368 03076 SR. ARCHITECT (EAST)),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN102022019508 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD		06 ARCHITECTURE						01 SALARIES	
80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH		21 PUBLIC WORKS		NT V 37		03/10/2022		71540 03076 SR. ARCHITECT (EAST)),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN102022019537 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD		06 ARCHITECTURE						01 SALARIES	
SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH		21 PUBLIC WORKS		NT V 66		04/10/2022		293908 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN102022054113 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
CHANDIGARH,CHANDIGARH		21 PUBLIC WORKS		NT V 139		27/10/2022		12240 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019472 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
CHANDIGARH,CHANDIGARH		21 PUBLIC WORKS		NT V 1		03/10/2022		51932 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019473 01/10/2022 N DC01 A Pay and Allowances Vouchers		0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
CHANDIGARH,CHANDIGARH		21 PUBLIC WORKS		NT V 2		03/10/2022		117440 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN102022019474	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS	NT V 3	03/10/2022	345992	03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022019475	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS	NT V 4	03/10/2022	66208	03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022019476	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS	NT V 5	03/10/2022	69344	03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022019485	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS	NT V 14	03/10/2022	304064	03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022019486	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS	NT V 15	03/10/2022	278432	03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022019487	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS	NT V 16	03/10/2022	738240	03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022019488	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS	NT V 17	03/10/2022	63924	03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022019489	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS	NT V 18	03/10/2022	223548	03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022019490	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS	NT V 19	03/10/2022	364152	03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022019491	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS	NT V 20	03/10/2022	147564	03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022019493	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS	NT V 22	03/10/2022	149984	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022019494	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS	NT V 23	03/10/2022	424432	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022019495	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS	NT V 24	03/10/2022	762988	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022019496	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS	NT V 25	03/10/2022	456392	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R

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VN102022019515	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES	
CHANDIGARH,CHANDIGARH				21 PUBLIC WORKS	NT V 44	03/10/2022	32420 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019516	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES	
CHANDIGARH,CHANDIGARH				21 PUBLIC WORKS	NT V 45	03/10/2022	193564 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019517	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES	
CHANDIGARH,CHANDIGARH				21 PUBLIC WORKS	NT V 46	03/10/2022	54319 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019518	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES	
CHANDIGARH,CHANDIGARH				21 PUBLIC WORKS	NT V 47	03/10/2022	127576 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019519	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES	
CHANDIGARH,CHANDIGARH				21 PUBLIC WORKS	NT V 48	03/10/2022	417520 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019520	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES	
CHANDIGARH,CHANDIGARH				21 PUBLIC WORKS	NT V 49	03/10/2022	77632 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019521	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES	
CHANDIGARH,CHANDIGARH				21 PUBLIC WORKS	NT V 50	03/10/2022	600032 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019522	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES	
CHANDIGARH,CHANDIGARH				21 PUBLIC WORKS	NT V 51	03/10/2022	414200 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019523	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES	
CHANDIGARH,CHANDIGARH				21 PUBLIC WORKS	NT V 52	04/10/2022	412904 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019524	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES	
CHANDIGARH,CHANDIGARH				21 PUBLIC WORKS	NT V 53	04/10/2022	750224 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022044791	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD	02 DIRECTION AND ADMINISTRATION							01 SALARIES	
DEPARTMENT,				08 FINANCE	NT V 8	04/10/2022	82600 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE		
VN102022044789	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS							01 SALARIES	
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 6	04/10/2022	173011 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,		
VN102022044793	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD	02 DIRECTION AND ADMINISTRATION							01 SALARIES	
DEPARTMENT,				08 FINANCE	NT V 10	04/10/2022	84704 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE		
VN102022044794	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD	02 DIRECTION AND ADMINISTRATION							01 SALARIES	
				08 FINANCE	NT V 11	04/10/2022	78064 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE		

DEPARTMENT,									
VN102022044795	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES	00 NO SUB MAJOR HEAD			
				103 STATE LOTTERIES					
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
				08 FINANCE	NT V 12	04/10/2022	141360	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE					
DEPARTMENT,									
VN102022044796	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES	00 NO SUB MAJOR HEAD			
				103 STATE LOTTERIES					
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
				08 FINANCE	NT V 13	04/10/2022	18706	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE					
DEPARTMENT,									
VN102022044797	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES	00 NO SUB MAJOR HEAD			
				103 STATE LOTTERIES					
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
				08 FINANCE	NT V 14	04/10/2022	81157	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE					
DEPARTMENT,									
VN102022044798	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES	00 NO SUB MAJOR HEAD			
				103 STATE LOTTERIES					
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
				08 FINANCE	NT V 15	04/10/2022	251312	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE					
DEPARTMENT,									
VN102022044799	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES	00 NO SUB MAJOR HEAD			
				103 STATE LOTTERIES					
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
				08 FINANCE	NT V 16	04/10/2022	29874	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE					
DEPARTMENT,									
VN102022044787	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES	00 NO SUB MAJOR HEAD			
				190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS					
01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD									
0000 99 NO DETAILED HEAD									
GRANTS-IN-AID (SALARY)				08 FINANCE	NT V 4	04/10/2022	3600000	03390	DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT,
PUNJAB,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN102022061741	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES	00 NO SUB MAJOR HEAD			
				103 STATE LOTTERIES					
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
				08 FINANCE	NT V 24	13/10/2022	100946	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE					
DEPARTMENT,									
VN102022061753	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES	00 NO SUB MAJOR HEAD			
				103 STATE LOTTERIES					
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
				08 FINANCE	NT V 36	18/10/2022	108354	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE					
DEPARTMENT,									
VN102022044790	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES	00 NO SUB MAJOR HEAD			
				103 STATE LOTTERIES					
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD									
				08 FINANCE	NT V 7	04/10/2022	71392	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE					
DEPARTMENT,									
VN102022044784	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES	00 NO SUB MAJOR HEAD			
				800 OTHER EXPENDITURE					
01 ELECTIONS UNDER THE SIKH GURDWARA ACT									
0000 00 NO DETAILED HEAD									
				12 HOME AFFAIRS	NT V 1	03/10/2022	54348	03089	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB,
CHANDIGARH,CHANDIGARH				3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,					
VN102022044785	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES	00 NO SUB MAJOR HEAD			
				800 OTHER EXPENDITURE					
01 ELECTIONS UNDER THE SIKH GURDWARA ACT									
0000 00 NO DETAILED HEAD									
				12 HOME AFFAIRS	NT V 2	03/10/2022	69344	03089	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB,
CHANDIGARH,CHANDIGARH				3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,					
VN102022044786	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES	00 NO SUB MAJOR HEAD			
				800 OTHER EXPENDITURE					
01 ELECTIONS UNDER THE SIKH GURDWARA ACT									
0000 00 NO DETAILED HEAD									
				12 HOME AFFAIRS	NT V 3	03/10/2022	69344	03089	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB,
CHANDIGARH,CHANDIGARH				3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,					
VN102022044803	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES	00 NO SUB MAJOR HEAD			
				800 OTHER EXPENDITURE					
01 ELECTIONS UNDER THE SIKH GURDWARA ACT									
0000 00 NO DETAILED HEAD									
				12 HOME AFFAIRS	NT V 20	07/10/2022	35116	03089	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB,
CHANDIGARH,CHANDIGARH				3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,					
VN102022044792	01/10/2022	N DC01	A Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES	00 NO SUB MAJOR HEAD			
				103 STATE LOTTERIES					
02 DIRECTION AND ADMINISTRATION									

0000 99 NO DETAILED HEAD	08 FINANCE	NT V 9	04/10/2022	520208 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	01 SALARIES
DEPARTMENT,					
VN102022063384 01/10/2022 N DC01 A Pay and Allowances Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS				01 OFFICE BUILDINGS
01 DEVELOPMENT OF MANDIES	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 17	21/10/2022	58554 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022063385 01/10/2022 N DC01 A Pay and Allowances Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS				01 OFFICE BUILDINGS
01 DEVELOPMENT OF MANDIES	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 18	21/10/2022	25861 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022063386 01/10/2022 N DC01 A Pay and Allowances Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS				01 OFFICE BUILDINGS
01 DEVELOPMENT OF MANDIES	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 19	21/10/2022	28000 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022063383 01/10/2022 N DC01 A Pay and Allowances Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS				01 OFFICE BUILDINGS
01 DEVELOPMENT OF MANDIES	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 16	21/10/2022	106607 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022042021 01/10/2022 N DC01 A Pay and Allowances Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS				01 OFFICE BUILDINGS
01 DEVELOPMENT OF MANDIES	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 1	03/10/2022	65224 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022042028 01/10/2022 N DC01 A Pay and Allowances Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS				01 OFFICE BUILDINGS
01 DEVELOPMENT OF MANDIES	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 8	03/10/2022	367708 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022042023 01/10/2022 N DC01 A Pay and Allowances Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS				01 OFFICE BUILDINGS
01 DEVELOPMENT OF MANDIES	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 3	03/10/2022	161820 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022042024 01/10/2022 N DC01 A Pay and Allowances Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS				01 OFFICE BUILDINGS
01 DEVELOPMENT OF MANDIES	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 4	03/10/2022	233604 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022042025 01/10/2022 N DC01 A Pay and Allowances Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS				01 OFFICE BUILDINGS
01 DEVELOPMENT OF MANDIES	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 5	03/10/2022	260128 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022042026 01/10/2022 N DC01 A Pay and Allowances Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS				01 OFFICE BUILDINGS
01 DEVELOPMENT OF MANDIES	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 6	03/10/2022	329584 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022042027 01/10/2022 N DC01 A Pay and Allowances Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS				01 OFFICE BUILDINGS
01 DEVELOPMENT OF MANDIES	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 7	03/10/2022	355220 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022042022 01/10/2022 N DC01 A Pay and Allowances Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS				01 OFFICE BUILDINGS
01 DEVELOPMENT OF MANDIES	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 2	03/10/2022	109952 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022029590 01/10/2022 N DC01 A Pay and Allowances Vouchers	0400 2029 LAND REVENUE				00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT	103 LAND RECORDS				
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 5	03/10/2022	206186 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES

VN102022029598	01/10/2022	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 13	04/10/2022	429780	04019	TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029597	01/10/2022	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 12	04/10/2022	234028	04019	TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029596	01/10/2022	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 11	03/10/2022	238970	04019	TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029586	01/10/2022	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 1	03/10/2022	404595	04021	TEHSILDAR, JAITU, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029587	01/10/2022	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 2	03/10/2022	11292	04019	TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029588	01/10/2022	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 3	03/10/2022	47794	04019	TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029589	01/10/2022	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 4	03/10/2022	65656	04027	DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022060717	01/10/2022	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 14	27/10/2022	304648	04021	TEHSILDAR, JAITU, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029591	01/10/2022	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 6	03/10/2022	286164	04019	TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029592	01/10/2022	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 7	03/10/2022	33564	04027	DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029593	01/10/2022	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 8	03/10/2022	48192	04027	DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029594	01/10/2022	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 9	03/10/2022	78676	04027	DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029595	01/10/2022	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 10	03/10/2022	251438	04027	DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022042064	01/10/2022	N DC01	A Pay and Allowances Vouchers	0400	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			07	EXCISE AND TAXATION NT V 4	03/10/2022	1056562	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	

VN102022042063	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES					
0000 00 NO DETAILED HEAD																		
01 DISTRICT ESTABLISHMENT																		
07 EXCISE AND TAXATION NT V 3 03/10/2022 630292 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																		
VN102022042062	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES					
0000 00 NO DETAILED HEAD																		
01 DISTRICT ESTABLISHMENT																		
07 EXCISE AND TAXATION NT V 2 03/10/2022 281076 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																		
VN102022042061	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES					
0000 00 NO DETAILED HEAD																		
01 DISTRICT ESTABLISHMENT																		
07 EXCISE AND TAXATION NT V 1 03/10/2022 58680 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																		
VN102022042374	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01 SALARIES					
0000 00 NO DETAILED HEAD																		
01 DISTRICT ESTABLISHMENTS																		
22 REVENUE AND REHABILITATI NT V 16 03/10/2022 192376 04050 SUB DIVISIONAL OFFICER (C), FARIDKOT, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,																		
VN102022042375	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01 SALARIES					
0000 00 NO DETAILED HEAD																		
01 DISTRICT ESTABLISHMENTS																		
22 REVENUE AND REHABILITATI NT V 17 03/10/2022 215956 04050 SUB DIVISIONAL OFFICER (C), FARIDKOT, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,																		
VN102022042376	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01 SALARIES					
0000 00 NO DETAILED HEAD																		
01 DISTRICT ESTABLISHMENTS																		
22 REVENUE AND REHABILITATI NT V 18 03/10/2022 54780 04050 SUB DIVISIONAL OFFICER (C), FARIDKOT, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,																		
VN102022042382	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01 SALARIES					
0000 00 NO DETAILED HEAD																		
01 DISTRICT ESTABLISHMENTS																		
22 REVENUE AND REHABILITATI NT V 24 03/10/2022 1616686 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																		
COMMISSIONER, FARIDKOT, FARIDKOT ADMINISTRATION, CHANDIGARH,																		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC						
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	S0	SOE_DESC

VN102022042383	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01 SALARIES					
0000 00 NO DETAILED HEAD																		
01 DISTRICT ESTABLISHMENTS																		
22 REVENUE AND REHABILITATI NT V 25 03/10/2022 396202 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																		
COMMISSIONER, FARIDKOT, FARIDKOT ADMINISTRATION, CHANDIGARH,																		
VN102022042384	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01 SALARIES					
0000 00 NO DETAILED HEAD																		
01 DISTRICT ESTABLISHMENTS																		
22 REVENUE AND REHABILITATI NT V 26 04/10/2022 83610 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																		
VN102022042385	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01 SALARIES					
0000 00 NO DETAILED HEAD																		
01 DISTRICT ESTABLISHMENTS																		
22 REVENUE AND REHABILITATI NT V 27 04/10/2022 122514 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																		
VN102022042386	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01 SALARIES					
0000 00 NO DETAILED HEAD																		
01 DISTRICT ESTABLISHMENTS																		
22 REVENUE AND REHABILITATI NT V 28 04/10/2022 625224 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																		
VN102022042387	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD						

					093 DISTRICT ESTABLISHMENTS				
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 29	04/10/2022		145158 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022024388	01/10/2022 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 30	04/10/2022		171454 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022024389	01/10/2022 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 31	04/10/2022		93020 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022024390	01/10/2022 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 32	04/10/2022		176030 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022024394	01/10/2022 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
	COMMISSIONER, FARIDKOT, FARIDKOT ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 36	04/10/2022		45461 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102022024396	01/10/2022 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 38	04/10/2022		103960 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022024365	01/10/2022 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
	COMMISSIONER, FARIDKOT, FARIDKOT ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 7	03/10/2022		372206 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102022024359	01/10/2022 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 1	03/10/2022		293367 04021 TEHSILDAR, JAITU, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022024360	01/10/2022 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 2	03/10/2022		479612 04021 TEHSILDAR, JAITU, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022024361	01/10/2022 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 3	03/10/2022		91048 04058 SUB DIVISIONAL MAGISTRATE, JAITO, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN102022024362	01/10/2022 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 4	03/10/2022		159104 04058 SUB DIVISIONAL MAGISTRATE, JAITO, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN102022024363	01/10/2022 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 5	03/10/2022		79730 04058 SUB DIVISIONAL MAGISTRATE, JAITO, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN102022024364	01/10/2022 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
	COMMISSIONER, FARIDKOT, FARIDKOT ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 6	03/10/2022		92390 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102022024366	01/10/2022 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
	COMMISSIONER, FARIDKOT, FARIDKOT ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 8	03/10/2022		111622 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			

VN102022024367 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
		22 REVENUE AND REHABILITATI NT V 9	03/10/2022	208104 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	
VN102022024368 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
		22 REVENUE AND REHABILITATI NT V 10	03/10/2022	243278 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	
VN102022024369 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD COMMISSIONER, FARIDKOT, FARIDKOT ADMINISTRATION, CHANDIGARH,	01 DISTRICT ESTABLISHMENTS	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
		22 REVENUE AND REHABILITATI NT V 11	03/10/2022	111516 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01 SALARIES	
VN102022024370 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD COMMISSIONER, FARIDKOT, FARIDKOT ADMINISTRATION, CHANDIGARH,	01 DISTRICT ESTABLISHMENTS	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
		22 REVENUE AND REHABILITATI NT V 12	03/10/2022	162372 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01 SALARIES	
VN102022024371 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD COMMISSIONER, FARIDKOT, FARIDKOT ADMINISTRATION, CHANDIGARH,	01 DISTRICT ESTABLISHMENTS	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
		22 REVENUE AND REHABILITATI NT V 13	03/10/2022	510388 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01 SALARIES	
VN102022024372 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD COMMISSIONER, FARIDKOT, FARIDKOT ADMINISTRATION, CHANDIGARH,	01 DISTRICT ESTABLISHMENTS	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
		22 REVENUE AND REHABILITATI NT V 14	03/10/2022	922314 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01 SALARIES	
VN102022024373 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
		22 REVENUE AND REHABILITATI NT V 15	03/10/2022	125200 04050 SUB DIVISIONAL OFFICER (C), FARIDKOT, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES	
VN102022059646 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 COMMISSIONERS	0400 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB MAJOR HEAD		
		22 REVENUE AND REHABILITATI NT V 46	27/10/2022	37262 04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES	
VN102022024377 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 COMMISSIONERS	0400 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB MAJOR HEAD		
		22 REVENUE AND REHABILITATI NT V 19	03/10/2022	304171 04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES	
VN102022024378 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 COMMISSIONERS	0400 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB MAJOR HEAD		
		22 REVENUE AND REHABILITATI NT V 20	03/10/2022	200358 04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES	
VN102022024379 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 COMMISSIONERS	0400 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB MAJOR HEAD		
		22 REVENUE AND REHABILITATI NT V 21	03/10/2022	284526 04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES	
VN102022024380 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 COMMISSIONERS	0400 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB MAJOR HEAD		
		22 REVENUE AND REHABILITATI NT V 22	03/10/2022	65718 04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES	
VN102022024381 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 COMMISSIONERS	0400 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB MAJOR HEAD		
		22 REVENUE AND REHABILITATI NT V 23	03/10/2022	653702 04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES	
VN102022024393 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 COMMISSIONERS	0400 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB MAJOR HEAD		
					01 SALARIES	

22 REVENUE AND REHABILITATI NT V 35 04/10/2022 79272 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN102022019558 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0400 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL					
		21 PUBLIC WORKS NT V 16 03/10/2022		556672 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN102022019579 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0400 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL					
		21 PUBLIC WORKS NT V 37 10/10/2022		14208 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN102022019563 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0400 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL					
		21 PUBLIC WORKS NT V 21 04/10/2022		860918 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN102022019564 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0400 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL					
		21 PUBLIC WORKS NT V 22 04/10/2022		915458 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN102022019565 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0400 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL					
		21 PUBLIC WORKS NT V 23 04/10/2022		56534 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN102022019566 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0400 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL					
		21 PUBLIC WORKS NT V 24 04/10/2022		410654 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN102022019567 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0400 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL					
		21 PUBLIC WORKS NT V 25 04/10/2022		227516 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN102022019571 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0400 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL					
		21 PUBLIC WORKS NT V 29 07/10/2022		4830 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN102022019572 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0400 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL					
		21 PUBLIC WORKS NT V 30 07/10/2022		4895 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN102022019573 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0400 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL					
		21 PUBLIC WORKS NT V 31 07/10/2022		4968 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN102022019574 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0400 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL					
		21 PUBLIC WORKS NT V 32 07/10/2022		1477 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN102022019543 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD FDK,FARIDKOT	0400 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL					
		21 PUBLIC WORKS NT V 1 03/10/2022		1067848 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN102022019544 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD FDK,FARIDKOT	0400 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL					
		21 PUBLIC WORKS NT V 2 03/10/2022		473592 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN102022019545 01/10/2022 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS			80 GENERAL					

		01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 3	03/10/2022	141468 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
FDK, FARIDKOT							
VN102022019546 01/10/2022 N DC01 A Pay and Allowances Vouchers	0400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 4	03/10/2022	60336 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
FDK, FARIDKOT							
VN102022019547 01/10/2022 N DC01 A Pay and Allowances Vouchers	0400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 5	03/10/2022	36000 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
FDK, FARIDKOT							
VN102022019548 01/10/2022 N DC01 A Pay and Allowances Vouchers	0400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 6	03/10/2022	47752 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019549 01/10/2022 N DC01 A Pay and Allowances Vouchers	0400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 7	03/10/2022	46812 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019550 01/10/2022 N DC01 A Pay and Allowances Vouchers	0400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 8	03/10/2022	8000 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
FDK, FARIDKOT							
VN102022019551 01/10/2022 N DC01 A Pay and Allowances Vouchers	0400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 9	03/10/2022	18000 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019552 01/10/2022 N DC01 A Pay and Allowances Vouchers	0400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 10	03/10/2022	53034 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019553 01/10/2022 N DC01 A Pay and Allowances Vouchers	0400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 11	03/10/2022	77700 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019554 01/10/2022 N DC01 A Pay and Allowances Vouchers	0400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 12	03/10/2022	209472 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019555 01/10/2022 N DC01 A Pay and Allowances Vouchers	0400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 13	03/10/2022	335140 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019556 01/10/2022 N DC01 A Pay and Allowances Vouchers	0400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 14	03/10/2022	496471 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019557 01/10/2022 N DC01 A Pay and Allowances Vouchers	0400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 15	03/10/2022	541026 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019575 01/10/2022 N DC01 A Pay and Allowances Vouchers	0400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 33	07/10/2022	12920 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES

VN102022019576	01/10/2022	N DC01 A Pay and Allowances Vouchers	0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
			21 PUBLIC WORKS	NT V 34	07/10/2022	9374 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R), ,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019577	01/10/2022	N DC01 A Pay and Allowances Vouchers	0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
			21 PUBLIC WORKS	NT V 35	07/10/2022	29826 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R), ,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019562	01/10/2022	N DC01 A Pay and Allowances Vouchers	0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
			21 PUBLIC WORKS	NT V 20	04/10/2022	372486 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R), ,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022029605	01/10/2022	N DC01 A Pay and Allowances Vouchers	0500	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT					01 SALARIES
			22 REVENUE AND REHABILITATI	NT V 7	03/10/2022	172316 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029606	01/10/2022	N DC01 A Pay and Allowances Vouchers	0500	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT					01 SALARIES
			22 REVENUE AND REHABILITATI	NT V 8	03/10/2022	283968 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029607	01/10/2022	N DC01 A Pay and Allowances Vouchers	0500	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT					01 SALARIES
			22 REVENUE AND REHABILITATI	NT V 9	04/10/2022	64332 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029608	01/10/2022	N DC01 A Pay and Allowances Vouchers	0500	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT					01 SALARIES
			22 REVENUE AND REHABILITATI	NT V 10	04/10/2022	124304 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029609	01/10/2022	N DC01 A Pay and Allowances Vouchers	0500	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT					01 SALARIES
			22 REVENUE AND REHABILITATI	NT V 11	04/10/2022	179661 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029610	01/10/2022	N DC01 A Pay and Allowances Vouchers	0500	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT					01 SALARIES
			22 REVENUE AND REHABILITATI	NT V 12	04/10/2022	302640 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029611	01/10/2022	N DC01 A Pay and Allowances Vouchers	0500	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT					01 SALARIES
			22 REVENUE AND REHABILITATI	NT V 13	04/10/2022	896820 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					S0 SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	

VN102022029612	01/10/2022	N DC01 A Pay and Allowances Vouchers	0500	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT					01 SALARIES
			22 REVENUE AND REHABILITATI	NT V 14	04/10/2022	561320 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029599	01/10/2022	N DC01 A Pay and Allowances Vouchers	0500	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD

[illegible]

VN102022024431	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 5	03/10/2022	238272	05020	S.D.O.(C),AMLOH,FATEHGARH SAHIB	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022024432	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 6	03/10/2022	557556	05020	S.D.O.(C),AMLOH,FATEHGARH SAHIB	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022024433	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 7	03/10/2022	193552	05021	S.D.O.(C),KHAMANON,FATEHGARH SAHIB	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022024434	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 8	03/10/2022	70008	05009	TEHSILDAR,AMLOH,FATEHGARH SAHIB	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022024435	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 9	03/10/2022	167542	05009	TEHSILDAR,AMLOH,FATEHGARH SAHIB	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022024436	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 10	03/10/2022	248992	05009	TEHSILDAR,AMLOH,FATEHGARH SAHIB	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022024437	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 11	03/10/2022	696120	05009	TEHSILDAR,AMLOH,FATEHGARH SAHIB	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022024438	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 12	03/10/2022	89736	05018	S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022024439	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 13	03/10/2022	93120	05018	S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022024440	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 14	03/10/2022	747160	05018	S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022024441	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 15	03/10/2022	175676	05310	TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022024442	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 16	03/10/2022	232116	05310	TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022024443	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 17	03/10/2022	227934	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102022024444	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 18	03/10/2022	1492712	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY				

COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022024445 01/10/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD						01 SALARIES
COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 19	03/10/2022	1384876	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022024446 01/10/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD						01 SALARIES
COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 20	03/10/2022	1068016	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022024447 01/10/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD						01 SALARIES
COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 21	03/10/2022	1016724	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022024448 01/10/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD						01 SALARIES
COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 22	03/10/2022	636192	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022024449 01/10/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD						01 SALARIES
COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 23	03/10/2022	132560	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022024450 01/10/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD						01 SALARIES
	22 REVENUE AND REHABILITATI NT V 24	04/10/2022	34846	05018	S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022024451 01/10/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD						01 SALARIES
	22 REVENUE AND REHABILITATI NT V 25	04/10/2022	328051	05021	S.D.O.(C), KHAMANON, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022024456 01/10/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD						01 SALARIES
	22 REVENUE AND REHABILITATI NT V 30	04/10/2022	90832	05019	SUB DIVISIONAL MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022024459 01/10/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD						01 SALARIES
COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 33	04/10/2022	65818	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022024460 01/10/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD						01 SALARIES
COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 34	04/10/2022	39221	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022024461 01/10/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD						01 SALARIES
	22 REVENUE AND REHABILITATI NT V 35	04/10/2022	179408	05019	SUB DIVISIONAL MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022024462 01/10/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD						01 SALARIES
	22 REVENUE AND REHABILITATI NT V 36	04/10/2022	247716	05019	SUB DIVISIONAL MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022024463 01/10/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD						01 SALARIES
	22 REVENUE AND REHABILITATI NT V 37	04/10/2022	295612	05019	SUB DIVISIONAL MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022024464 01/10/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS					

0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 38	04/10/2022	175172 05011 TEHSILDAR, FATEHGARH SAHIB, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	
VN102022024465 01/10/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 39	04/10/2022	240476 05011 TEHSILDAR, FATEHGARH SAHIB, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	
VN102022024466 01/10/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 40	04/10/2022	1256292 05011 TEHSILDAR, FATEHGARH SAHIB, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	
VN102022024467 01/10/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 41	04/10/2022	98696 05018 S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES	
VN102022024468 01/10/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 42	04/10/2022	286608 05018 S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES	
VN102022024469 01/10/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 43	04/10/2022	292440 05018 S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES	
VN102022059657 01/10/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 67	11/10/2022	139468 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01 SALARIES	
COMMISSIONER, , FATEHGARH SAHIB, FATEHGARH SAHIB ADMINISTRATION, CHANDIGARH,						
VN102022059662 01/10/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 72	18/10/2022	189970 05011 TEHSILDAR, FATEHGARH SAHIB, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	
VN102022059663 01/10/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 73	18/10/2022	46217 05011 TEHSILDAR, FATEHGARH SAHIB, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	
VN102022059664 01/10/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 74	18/10/2022	17209 05011 TEHSILDAR, FATEHGARH SAHIB, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	
VN102022059665 01/10/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 75	18/10/2022	2679 05011 TEHSILDAR, FATEHGARH SAHIB, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	
VN102022059676 01/10/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 86	27/10/2022	96528 05310 TEHSILDAR, BASSI PHATANA, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	
VN102022019580 01/10/2022 N DC01 A Pay and Allowances Vouchers	0500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD	01 DIRECTION	21 PUBLIC WORKS	NT V 1	03/10/2022	959536 05207 EXECUTIVE ENGINEER, CONSTRUCTION DIVION PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
SIRHIND, FATEHGARH SAHIB						
VN102022054207 01/10/2022 N DC01 A Pay and Allowances Vouchers	0500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD	01 DIRECTION	21 PUBLIC WORKS	NT V 28	27/10/2022	1632 05207 EXECUTIVE ENGINEER, CONSTRUCTION DIVION PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
SIRHIND, FATEHGARH SAHIB						

VN102022019582	01/10/2022 N DC01 A Pay and Allowances Vouchers	0500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
SIRHIND,FATEHGARH SAHIB			21 PUBLIC WORKS	NT V 3	03/10/2022	717448 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019583	01/10/2022 N DC01 A Pay and Allowances Vouchers	0500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
SIRHIND,FATEHGARH SAHIB			21 PUBLIC WORKS	NT V 4	03/10/2022	652016 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019584	01/10/2022 N DC01 A Pay and Allowances Vouchers	0500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
SIRHIND,FATEHGARH SAHIB			21 PUBLIC WORKS	NT V 5	03/10/2022	509064 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019585	01/10/2022 N DC01 A Pay and Allowances Vouchers	0500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
SIRHIND,FATEHGARH SAHIB			21 PUBLIC WORKS	NT V 6	03/10/2022	259380 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019586	01/10/2022 N DC01 A Pay and Allowances Vouchers	0500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
SIRHIND,FATEHGARH SAHIB			21 PUBLIC WORKS	NT V 7	03/10/2022	61556 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019587	01/10/2022 N DC01 A Pay and Allowances Vouchers	0500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
SIRHIND,FATEHGARH SAHIB			21 PUBLIC WORKS	NT V 8	03/10/2022	137885 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019592	01/10/2022 N DC01 A Pay and Allowances Vouchers	0500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
SIRHIND,FATEHGARH SAHIB			21 PUBLIC WORKS	NT V 13	04/10/2022	299246 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022054195	01/10/2022 N DC01 A Pay and Allowances Vouchers	0500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
SIRHIND,FATEHGARH SAHIB			21 PUBLIC WORKS	NT V 16	13/10/2022	80 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022054196	01/10/2022 N DC01 A Pay and Allowances Vouchers	0500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
SIRHIND,FATEHGARH SAHIB			21 PUBLIC WORKS	NT V 17	13/10/2022	20672 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022054197	01/10/2022 N DC01 A Pay and Allowances Vouchers	0500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
SIRHIND,FATEHGARH SAHIB			21 PUBLIC WORKS	NT V 18	13/10/2022	5400 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022054198	01/10/2022 N DC01 A Pay and Allowances Vouchers	0500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
PUNJAB,CHANDIGARH,			21 PUBLIC WORKS	NT V 19	17/10/2022	886640 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022054199	01/10/2022 N DC01 A Pay and Allowances Vouchers	0500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
PUNJAB,CHANDIGARH,			21 PUBLIC WORKS	NT V 20	17/10/2022	516640 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022054200	01/10/2022 N DC01 A Pay and Allowances Vouchers	0500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
PUNJAB,CHANDIGARH,			21 PUBLIC WORKS	NT V 21	17/10/2022	488700 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC						SO SOE_DESC

GR GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN102022029638	01/10/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 26	04/10/2022	53988	06014	DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029637	01/10/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 25	04/10/2022	38532	06014	DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029636	01/10/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 24	04/10/2022	1170008	06018	TEHSILDAR,FAZILKA, FEROZEPUR	
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029635	01/10/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 23	04/10/2022	372912	06018	TEHSILDAR,FAZILKA, FEROZEPUR	
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029634	01/10/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 22	04/10/2022	205538	06018	TEHSILDAR,FAZILKA, FEROZEPUR	
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029615	01/10/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 3	03/10/2022	33108	06017	TEHSILDAR, JALALABAD, FEROZEPUR	
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029616	01/10/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 4	03/10/2022	18000	06017	TEHSILDAR, JALALABAD, FEROZEPUR	
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029617	01/10/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 5	03/10/2022	420932	06017	TEHSILDAR, JALALABAD, FEROZEPUR	
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029618	01/10/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 6	03/10/2022	458768	06017	TEHSILDAR, JALALABAD, FEROZEPUR	
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029619	01/10/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 7	03/10/2022	360100	06013	TEHSILDAR, ABOHAR, FEROZEPUR	
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029620	01/10/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 8	03/10/2022	411340	06013	TEHSILDAR, ABOHAR, FEROZEPUR	
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029621	01/10/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 9	03/10/2022	1106814	06013	TEHSILDAR, ABOHAR, FEROZEPUR	
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029622	01/10/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 10	03/10/2022	313740	06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR	
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029623	01/10/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 11	03/10/2022	565612	06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR	
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN102022029624	01/10/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 12	03/10/2022	977890 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022029625	01/10/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 13	03/10/2022	103956 06020 TEHSILDAR,, ZIRA,FEROZEPUR			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022029626	01/10/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 14	03/10/2022	57860 06020 TEHSILDAR,, ZIRA,FEROZEPUR			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022029627	01/10/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 15	03/10/2022	70180 06020 TEHSILDAR,, ZIRA,FEROZEPUR			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022029628	01/10/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 16	03/10/2022	252280 06020 TEHSILDAR,, ZIRA,FEROZEPUR			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022029629	01/10/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 17	03/10/2022	224128 06020 TEHSILDAR,, ZIRA,FEROZEPUR			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022029631	01/10/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 19	04/10/2022	32891 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022029632	01/10/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 20	04/10/2022	252280 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022029633	01/10/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 21	04/10/2022	150936 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022042072	01/10/2022	N DC01	A Pay and Allowances Vouchers	0600	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENT								01 SALARIES
			0000 00 NO DETAILED HEAD			07 EXCISE AND TAXATION NT V 4	03/10/2022	178876 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022042071	01/10/2022	N DC01	A Pay and Allowances Vouchers	0600	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENT								01 SALARIES
			0000 00 NO DETAILED HEAD			07 EXCISE AND TAXATION NT V 3	03/10/2022	43086 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022042069	01/10/2022	N DC01	A Pay and Allowances Vouchers	0600	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENT								01 SALARIES
			0000 00 NO DETAILED HEAD			07 EXCISE AND TAXATION NT V 1	03/10/2022	159286 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022042077	01/10/2022	N DC01	A Pay and Allowances Vouchers	0600	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENT								01 SALARIES
			0000 00 NO DETAILED HEAD			07 EXCISE AND TAXATION NT V 9	03/10/2022	66180 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022042078	01/10/2022	N DC01	A Pay and Allowances Vouchers	0600	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENT								

0000 00 NO DETAILED HEAD									01 SALARIES
	07 EXCISE AND TAXATION	NT V 10	04/10/2022	174346 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR					
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN102022042070 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2039 STATE EXCISE							00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION							01 SALARIES
0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 2	03/10/2022	254620 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR					
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN102022042076 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2039 STATE EXCISE							00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION							01 SALARIES
0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 8	03/10/2022	89782 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR					
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN102022042075 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2039 STATE EXCISE							00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION							01 SALARIES
0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 7	03/10/2022	123406 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR					
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN102022042074 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2039 STATE EXCISE							00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION							01 SALARIES
0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 6	03/10/2022	317466 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR					
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN102022042073 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2039 STATE EXCISE							00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION							01 SALARIES
0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 5	03/10/2022	561550 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR					
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN102022047372 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2047 OTHER FISCAL SERVICES							00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION		103 PROMOTION OF SMALL SAVINGS							01 SALARIES
0000 00 NO DETAILED HEAD	08 FINANCE	NT V 3	03/10/2022	132838 06036 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR					
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022020403 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 32	03/10/2022	489222 06649 TEHSILDAR, ABOHAR, FEROZEPUR					
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					
VN102022020404 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 33	03/10/2022	253668 06649 TEHSILDAR, ABOHAR, FEROZEPUR					
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					
VN102022020405 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 34	03/10/2022	21700 06015 TEHSILDAR, , FEROZEPUR, FEROZEPUR					
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN102022020406 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 35	03/10/2022	205205 06015 TEHSILDAR, , FEROZEPUR, FEROZEPUR					
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN102022020407 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 36	03/10/2022	341542 06015 TEHSILDAR, , FEROZEPUR, FEROZEPUR					
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN102022020408 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 37	03/10/2022	458436 06015 TEHSILDAR, , FEROZEPUR, FEROZEPUR					
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN102022020409 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 38	03/10/2022	380490 06015 TEHSILDAR, , FEROZEPUR, FEROZEPUR					
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					

VN102022020416	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 45	03/10/2022	507659	06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR
													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022020417	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD										
								22	REVENUE	AND REHABILITATI NT V 46	03/10/2022	189792	06650	TEHSILDAR,, ZIRA, FEROZEPUR
													6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN102022020418	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD										
								22	REVENUE	AND REHABILITATI NT V 47	03/10/2022	264320	06650	TEHSILDAR,, ZIRA, FEROZEPUR
													6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN102022020419	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD										
								22	REVENUE	AND REHABILITATI NT V 48	03/10/2022	66700	06650	TEHSILDAR,, ZIRA, FEROZEPUR
													6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN102022020420	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD										
								22	REVENUE	AND REHABILITATI NT V 49	03/10/2022	256163	06650	TEHSILDAR,, ZIRA, FEROZEPUR
													6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN102022020421	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD										
								22	REVENUE	AND REHABILITATI NT V 50	03/10/2022	340120	06650	TEHSILDAR,, ZIRA, FEROZEPUR
													6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN102022055704	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD										
								22	REVENUE	AND REHABILITATI NT V 153	27/10/2022	135046	06018	TEHSILDAR, FAZILKA, FEROZEPUR
													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022020422	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD										
								22	REVENUE	AND REHABILITATI NT V 51	03/10/2022	258578	06650	TEHSILDAR,, ZIRA, FEROZEPUR
													6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN102022020423	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD										
								22	REVENUE	AND REHABILITATI NT V 52	04/10/2022	54316	06038	SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022020424	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD										
								22	REVENUE	AND REHABILITATI NT V 53	04/10/2022	108102	06038	SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022020334	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD										
								22	REVENUE	AND REHABILITATI NT V 106	04/10/2022	63300	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022020335	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD										
								22	REVENUE	AND REHABILITATI NT V 107	04/10/2022	19644	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022020337	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD										
								22	REVENUE	AND REHABILITATI NT V 109	04/10/2022	120142	06014	DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR
													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022020338	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD										
								22	REVENUE	AND REHABILITATI NT V 110	04/10/2022	712172	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN102022020372 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 SALARIES	
		22 REVENUE AND REHABILITATI NT V 1	03/10/2022	111622 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR		
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022055699 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 SALARIES	
		22 REVENUE AND REHABILITATI NT V 148	27/10/2022	171580 06724 TEHSILDAR,GURUHARSHAHI, FEROZEPUR		
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN102022020455 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 SALARIES	
		22 REVENUE AND REHABILITATI NT V 84	04/10/2022	515895 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022020357 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 SALARIES	
		22 REVENUE AND REHABILITATI NT V 129	07/10/2022	116955 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022020410 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 SALARIES	
		22 REVENUE AND REHABILITATI NT V 39	03/10/2022	53044 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022020411 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 SALARIES	
		22 REVENUE AND REHABILITATI NT V 40	03/10/2022	157196 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022020412 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 SALARIES	
		22 REVENUE AND REHABILITATI NT V 41	03/10/2022	714207 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022020413 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 SALARIES	
		22 REVENUE AND REHABILITATI NT V 42	03/10/2022	188254 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022020414 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 SALARIES	
		22 REVENUE AND REHABILITATI NT V 43	03/10/2022	131270 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022020415 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 SALARIES	
		22 REVENUE AND REHABILITATI NT V 44	03/10/2022	210570 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022020449 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 SALARIES	
		22 REVENUE AND REHABILITATI NT V 78	04/10/2022	70120 06018 TEHSILDAR,FAZILKA, FEROZEPUR		
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022020450 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		

				093 DISTRICT ESTABLISHMENTS			
	01 DISTRICT ESTABLISHMENTS						01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 79	04/10/2022	77896 06018 TEHSILDAR,FAZILKA,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022020451 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 80	04/10/2022	104832 06018 TEHSILDAR,FAZILKA,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN102022020452 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 81	04/10/2022	126054 06018 TEHSILDAR,FAZILKA,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN102022020453 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 82	04/10/2022	456466 06018 TEHSILDAR,FAZILKA,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN102022020454 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 83	04/10/2022	283428 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES
VN102022020468 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 97	04/10/2022	220110 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		01 SALARIES
COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,							
VN102022020469 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 98	04/10/2022	53100 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		01 SALARIES
COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,							
VN102022020470 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 99	04/10/2022	215077 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		01 SALARIES
COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,							
VN102022020471 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 100	04/10/2022	1304200 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		01 SALARIES
COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,							
VN102022020472 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 101	04/10/2022	30114 06524 SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		01 SALARIES
VN102022020473 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 102	04/10/2022	60336 06524 SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		01 SALARIES
VN102022020474 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 103	04/10/2022	117200 06524 SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		01 SALARIES
VN102022020475 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 104	04/10/2022	256242 06524 SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		01 SALARIES
VN102022020476 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 105	04/10/2022	2464665 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		01 SALARIES
COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,							

VN102022020336	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES
					0000 00 NO DETAILED HEAD										
					COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,										
VN102022020339	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES
					0000 00 NO DETAILED HEAD										
					COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,										
VN102022020340	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES
					0000 00 NO DETAILED HEAD										
					COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,										
VN102022020350	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES
					0000 00 NO DETAILED HEAD										
					COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,										
VN102022020351	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES
					0000 00 NO DETAILED HEAD										
					COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,										
VN102022020358	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES
					0000 00 NO DETAILED HEAD										
					COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,										
VN102022020360	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES
					0000 00 NO DETAILED HEAD										
					COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,										
VN102022020366	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES
					0000 00 NO DETAILED HEAD										
					COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,										
VN102022020371	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES
					0000 00 NO DETAILED HEAD										
					COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,										
VN102022020425	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES
					0000 00 NO DETAILED HEAD										
					COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,										
VN102022020426	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES
					0000 00 NO DETAILED HEAD										
					COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,										
VN102022020427	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES
					0000 00 NO DETAILED HEAD										
					COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,										
VN102022020432	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES
					0000 00 NO DETAILED HEAD										
					COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,										
VN102022020433	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES
					0000 00 NO DETAILED HEAD										
					COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,										

		22 REVENUE AND REHABILITATI NT V 62	04/10/2022	168640 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022020439 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
		22 REVENUE AND REHABILITATI NT V 68	04/10/2022	173746 06041 SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
				01 SALARIES
VN102022020440 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
		22 REVENUE AND REHABILITATI NT V 69	04/10/2022	355750 06041 SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
				01 SALARIES
VN102022020445 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
		22 REVENUE AND REHABILITATI NT V 74	04/10/2022	27630 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
				01 SALARIES
VN102022020446 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
		22 REVENUE AND REHABILITATI NT V 75	04/10/2022	105906 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
				01 SALARIES
VN102022020447 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
		22 REVENUE AND REHABILITATI NT V 76	04/10/2022	290436 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
				01 SALARIES
VN102022020373 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
		22 REVENUE AND REHABILITATI NT V 2	03/10/2022	39800 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
				01 SALARIES
VN102022020374 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
		22 REVENUE AND REHABILITATI NT V 3	03/10/2022	444222 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
				01 SALARIES
VN102022020375 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 4	03/10/2022	49227 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
				01 SALARIES
VN102022020376 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
		22 REVENUE AND REHABILITATI NT V 5	03/10/2022	68482 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
				01 SALARIES
VN102022020377 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 6	03/10/2022	72000 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
				01 SALARIES
VN102022020378 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 7	03/10/2022	77694 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
				01 SALARIES
VN102022020379 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 8	03/10/2022	203460 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
				01 SALARIES
VN102022020380 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 9	03/10/2022	78582 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
				01 SALARIES
VN102022020381 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			
				00 NO SUB MAJOR HEAD

				093 DISTRICT ESTABLISHMENTS				
	01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD								
COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 10	03/10/2022		83392 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102022020382 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD								
COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 11	03/10/2022		208886 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102022020383 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD								
COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 12	03/10/2022		992872 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102022020384 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD								
COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 13	03/10/2022		2188295 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102022020385 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD								
		22 REVENUE AND REHABILITATI NT V 14	03/10/2022		34180 06723 SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN102022020386 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD								
		22 REVENUE AND REHABILITATI NT V 15	03/10/2022		64876 06723 SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN102022020387 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD								
		22 REVENUE AND REHABILITATI NT V 16	03/10/2022		96640 06723 SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN102022020388 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD								
		22 REVENUE AND REHABILITATI NT V 17	03/10/2022		240976 06723 SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN102022020389 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD								
		22 REVENUE AND REHABILITATI NT V 18	03/10/2022		51740 06724 TEHSILDAR, GURUHARSHAHI, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022020390 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD								
		22 REVENUE AND REHABILITATI NT V 19	03/10/2022		80156 06724 TEHSILDAR, GURUHARSHAHI, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022020391 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD								
		22 REVENUE AND REHABILITATI NT V 20	03/10/2022		250452 06724 TEHSILDAR, GURUHARSHAHI, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022020392 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD								
		22 REVENUE AND REHABILITATI NT V 21	03/10/2022		104200 06017 TEHSILDAR, JALALABAD, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022020393 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD								
		22 REVENUE AND REHABILITATI NT V 22	03/10/2022		139364 06017 TEHSILDAR, JALALABAD, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022020394 01/10/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD								
		22 REVENUE AND REHABILITATI NT V 23	03/10/2022		347560 06017 TEHSILDAR, JALALABAD, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			

VN102022020395	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 24	03/10/2022	83468	06017	TEHSILDAR, JALALABAD, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022020396	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 25	03/10/2022	173624	06040	SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022020397	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 26	03/10/2022	230808	06040	SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022020398	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 27	03/10/2022	42420	06040	SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022020399	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 28	03/10/2022	111184	06040	SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN102022020400	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 29	03/10/2022	43716	06649	TEHSILDAR, ABOHAR, FEROZEPUR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN102022020401	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 30	03/10/2022	97876	06649	TEHSILDAR, ABOHAR, FEROZEPUR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN102022020402	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 31	03/10/2022	185518	06649	TEHSILDAR, ABOHAR, FEROZEPUR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN102022020448	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 77	04/10/2022	19900	06018	TEHSILDAR, FAZILKA, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022019593	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DIRECTION	21	PUBLIC WORKS	NT	V 1	03/10/2022	81348	06296	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
FEROZEPUR, FEROZEPUR															
VN102022019647	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DIRECTION	21	PUBLIC WORKS	NT	V 55	10/10/2022	18000	06296	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
FEROZEPUR, FEROZEPUR															
VN102022019595	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			

0000 00 NO DETAILED HEAD		01 DIRECTION																		01 SALARIES	
FEROZEPUR, FEROZEPUR				21 PUBLIC WORKS		NT V 3		03/10/2022		265114 06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN102022019596 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				80 GENERAL											
0000 00 NO DETAILED HEAD		01 DIRECTION																		01 SALARIES	
FEROZEPUR, FEROZEPUR				21 PUBLIC WORKS		NT V 4		03/10/2022		329516 06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN102022019597 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				80 GENERAL											
0000 00 NO DETAILED HEAD		01 DIRECTION																		01 SALARIES	
FEROZEPUR, FEROZEPUR				21 PUBLIC WORKS		NT V 5		03/10/2022		485364 06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN102022019598 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				80 GENERAL											
0000 00 NO DETAILED HEAD		01 DIRECTION																		01 SALARIES	
FEROZEPUR, FEROZEPUR				21 PUBLIC WORKS		NT V 6		03/10/2022		821868 06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN102022019599 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				80 GENERAL											
0000 00 NO DETAILED HEAD		01 DIRECTION																		01 SALARIES	
FEROZEPUR, FEROZEPUR				21 PUBLIC WORKS		NT V 7		03/10/2022		222644 06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN102022019600 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				80 GENERAL											
0000 00 NO DETAILED HEAD		01 DIRECTION																		01 SALARIES	
FEROZEPUR, FEROZEPUR				21 PUBLIC WORKS		NT V 8		03/10/2022		229700 06065 XEN, , CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN102022019601 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				80 GENERAL											
0000 00 NO DETAILED HEAD		01 DIRECTION																		01 SALARIES	
FEROZEPUR, FEROZEPUR				21 PUBLIC WORKS		NT V 9		03/10/2022		191542 06065 XEN, , CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN102022019602 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				80 GENERAL											
0000 00 NO DETAILED HEAD		01 DIRECTION																		01 SALARIES	
FEROZEPUR, FEROZEPUR				21 PUBLIC WORKS		NT V 10		03/10/2022		337807 06065 XEN, , CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN102022019603 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				80 GENERAL											
0000 00 NO DETAILED HEAD		01 DIRECTION																		01 SALARIES	
FEROZEPUR, FEROZEPUR				21 PUBLIC WORKS		NT V 11		03/10/2022		686784 06065 XEN, , CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN102022019604 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				80 GENERAL											
0000 00 NO DETAILED HEAD		01 DIRECTION																		01 SALARIES	
FEROZEPUR, FEROZEPUR				21 PUBLIC WORKS		NT V 12		03/10/2022		136928 06065 XEN, , CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN102022019605 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				80 GENERAL											
0000 00 NO DETAILED HEAD		01 DIRECTION																		01 SALARIES	
FEROZEPUR, FEROZEPUR				21 PUBLIC WORKS		NT V 13		03/10/2022		868920 06065 XEN, , CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN102022019606 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				80 GENERAL											
0000 00 NO DETAILED HEAD		01 DIRECTION																		01 SALARIES	
FEROZEPUR, FEROZEPUR				21 PUBLIC WORKS		NT V 14		03/10/2022		473280 06065 XEN, , CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN102022019607 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				80 GENERAL											
0000 00 NO DETAILED HEAD		01 DIRECTION																		01 SALARIES	
FEROZEPUR, FEROZEPUR				21 PUBLIC WORKS		NT V 15		03/10/2022		270444 06065 XEN, , CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN102022019608 01/10/2022 N DC01 A Pay and Allowances Vouchers		0600 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				80 GENERAL											
0000 00 NO DETAILED HEAD		01 DIRECTION																		01 SALARIES	
FEROZEPUR, FEROZEPUR				21 PUBLIC WORKS		NT V 16		03/10/2022		240336 06057 SUPERINTENDING ENGINEER, , CENTRAL WORKS CIRCLE, FEROZEPUR, FEROZEPUR		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									

VN102022019609	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				21	PUBLIC WORKS	NT V 17	03/10/2022	390764	06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR, FEROZEPUR
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019610	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				21	PUBLIC WORKS	NT V 18	03/10/2022	379440	06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR, FEROZEPUR
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019611	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				21	PUBLIC WORKS	NT V 19	03/10/2022	123230	06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR, FEROZEPUR
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019612	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				21	PUBLIC WORKS	NT V 20	03/10/2022	229700	06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019613	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				21	PUBLIC WORKS	NT V 21	03/10/2022	59700	06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019614	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				21	PUBLIC WORKS	NT V 22	03/10/2022	250472	06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019615	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				21	PUBLIC WORKS	NT V 23	03/10/2022	276182	06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019616	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				21	PUBLIC WORKS	NT V 24	03/10/2022	286744	06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019617	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				21	PUBLIC WORKS	NT V 25	03/10/2022	369612	06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019618	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				21	PUBLIC WORKS	NT V 26	03/10/2022	347829	06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019619	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				21	PUBLIC WORKS	NT V 27	03/10/2022	698680	06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019620	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				21	PUBLIC WORKS	NT V 28	03/10/2022	258956	06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD
(B&R), FEROZEPUR												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019621	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				21	PUBLIC WORKS	NT V 29	03/10/2022	215810	06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD
(B&R), FEROZEPUR												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019622	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				21	PUBLIC WORKS	NT V 30	03/10/2022	68212	06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD

(B&R), FEROZEPUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022019623	01/10/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
		01 DIRECTION				01 SALARIES	
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 31	03/10/2022	613012 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD	
(B&R), FEROZEPUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022019624	01/10/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
		01 DIRECTION				01 SALARIES	
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 32	03/10/2022	42664 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD	
(B&R), FEROZEPUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022019625	01/10/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
		01 DIRECTION				01 SALARIES	
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 33	03/10/2022	57024 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD	
(B&R), FEROZEPUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022019626	01/10/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
		01 DIRECTION				01 SALARIES	
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 34	03/10/2022	142290 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD	
(B&R), FEROZEPUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022019627	01/10/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
		01 DIRECTION				01 SALARIES	
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 35	03/10/2022	18000 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD	
(B&R), FEROZEPUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022019628	01/10/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
		01 DIRECTION				01 SALARIES	
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 36	04/10/2022	138272 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	
FEROZEPUR-II, FEROZEPUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022019629	01/10/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
		01 DIRECTION				01 SALARIES	
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 37	04/10/2022	234420 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	
FEROZEPUR-II, FEROZEPUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022019630	01/10/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
		01 DIRECTION				01 SALARIES	
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 38	04/10/2022	36000 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	
FEROZEPUR-II, FEROZEPUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022019631	01/10/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
		01 DIRECTION				01 SALARIES	
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 39	04/10/2022	173964 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	
FEROZEPUR-II, FEROZEPUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022019632	01/10/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
		01 DIRECTION				01 SALARIES	
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 40	04/10/2022	176708 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	
FEROZEPUR-II, FEROZEPUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022019633	01/10/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
		01 DIRECTION				01 SALARIES	
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 41	04/10/2022	306572 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	
FEROZEPUR-II, FEROZEPUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022019634	01/10/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
		01 DIRECTION				01 SALARIES	
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 42	04/10/2022	476158 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	
FEROZEPUR-II, FEROZEPUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022019635	01/10/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
		01 DIRECTION				01 SALARIES	
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 43	04/10/2022	866518 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	
FEROZEPUR-II, FEROZEPUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022019636	01/10/2022	N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		

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[illegible]

0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 17	04/10/2022	23292 07007 TEHSILDAR, BATALA, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022029660 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE			103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 18	04/10/2022	349532 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022029661 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE			103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 19	04/10/2022	401636 07008 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022060726 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE			103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 24	27/10/2022	26940 07008 DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022060727 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE			103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 25	27/10/2022	71590 07008 DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022060728 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE			103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 26	27/10/2022	115304 07008 DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022060729 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE			103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 27	27/10/2022	189104 07008 DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022042098 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION		NT V 13	10/10/2022	230614 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022042097 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION		NT V 12	10/10/2022	153260 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022042096 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION		NT V 11	10/10/2022	64600 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022042103 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION		NT V 18	10/10/2022	313266 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022042104 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION		NT V 19	10/10/2022	603198 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022042101 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION		NT V 16	10/10/2022	361562 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022042100 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION		NT V 15	10/10/2022	336440 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES

VN102022042099	01/10/2022	N DC01	A	Pay and Allowances Vouchers	0700	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
				01 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO	DETAILED	HEAD			07 EXCISE AND TAXATION	NT V 14	10/10/2022	273722	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
												1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022042102	01/10/2022	N DC01	A	Pay and Allowances Vouchers	0700	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
				01 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO	DETAILED	HEAD			07 EXCISE AND TAXATION	NT V 17	10/10/2022	422256	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
												1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022021223	01/10/2022	N DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
				01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO	DETAILED	HEAD			22 REVENUE AND REHABILITATI	NT V 5	03/10/2022	329536	07009	TEHSILDAR,GURDASPUR,GURDASPUR
												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022021224	01/10/2022	N DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
				01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO	DETAILED	HEAD			22 REVENUE AND REHABILITATI	NT V 6	03/10/2022	37900	07009	TEHSILDAR,GURDASPUR,GURDASPUR
												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022021225	01/10/2022	N DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
				01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO	DETAILED	HEAD			22 REVENUE AND REHABILITATI	NT V 7	03/10/2022	9192	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022021226	01/10/2022	N DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
				01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO	DETAILED	HEAD			22 REVENUE AND REHABILITATI	NT V 8	03/10/2022	216960	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022021227	01/10/2022	N DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
				01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO	DETAILED	HEAD			22 REVENUE AND REHABILITATI	NT V 9	03/10/2022	1366200	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022021228	01/10/2022	N DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
				01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO	DETAILED	HEAD			22 REVENUE AND REHABILITATI	NT V 10	03/10/2022	1034006	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022021229	01/10/2022	N DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
				01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO	DETAILED	HEAD			22 REVENUE AND REHABILITATI	NT V 11	03/10/2022	613533	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022021230	01/10/2022	N DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
				01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO	DETAILED	HEAD			22 REVENUE AND REHABILITATI	NT V 12	03/10/2022	465362	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022021231	01/10/2022	N DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
				01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO	DETAILED	HEAD			22 REVENUE AND REHABILITATI	NT V 13	03/10/2022	339804	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022021301	01/10/2022	N DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
				01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO	DETAILED	HEAD			22 REVENUE AND REHABILITATI	NT V 83	07/10/2022	33232	07009	TEHSILDAR,GURDASPUR,GURDASPUR
												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022021312	01/10/2022	N DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
				01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO	DETAILED	HEAD			22 REVENUE AND REHABILITATI	NT V 94	10/10/2022	118662	07009	TEHSILDAR,GURDASPUR,GURDASPUR
												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022021313	01/10/2022	N DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
				01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO	DETAILED	HEAD			22 REVENUE AND REHABILITATI	NT V 95	10/10/2022	181884	07009	TEHSILDAR,GURDASPUR,GURDASPUR
												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

[illegible]

0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 26	03/10/2022	19900 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022021245 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 27	03/10/2022	45326 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022021246 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 28	03/10/2022	77196 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN102022021247 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 29	03/10/2022	155316 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN102022021248 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 30	03/10/2022	165676 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN102022021249 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 31	03/10/2022	25140 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN102022021250 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 32	03/10/2022	111184 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN102022021251 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 33	03/10/2022	203128 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN102022021252 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 34	03/10/2022	346636 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN102022021253 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 35	03/10/2022	74248 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022021254 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 36	03/10/2022	81046 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022021255 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 37	03/10/2022	170208 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022021256 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 38	03/10/2022	181336 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022021257 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 39	03/10/2022	260932 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES

VN102022021258	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 40	03/10/2022	272168	07010	TEHSILDAR, PATHANKOT, GURDASPUR				
												1001	DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH				
VN102022021259	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 41	03/10/2022	435032	07010	TEHSILDAR, PATHANKOT, GURDASPUR				
												1001	DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH				
VN102022021260	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 42	03/10/2022	118592	07010	TEHSILDAR, PATHANKOT, GURDASPUR				
												1001	DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH				
VN102022021261	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	12	HOME AFFAIRS	NT	V 43	03/10/2022	83392	07023	SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR				
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN102022021262	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	12	HOME AFFAIRS	NT	V 44	03/10/2022	87614	07023	SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR				
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN102022021263	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 45	03/10/2022	284724	07021	SUB DIVISIONAL MAGISTRATE, BATALA, GURDASPUR				
												6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					
VN102022021264	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 46	03/10/2022	714624	07021	SUB DIVISIONAL MAGISTRATE, BATALA, GURDASPUR				
												6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					
VN102022021265	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 47	03/10/2022	260328	07019	ASSISTANT COMMISSIONER (6), GURDASPUR, GURDASPUR				
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN102022021266	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 48	04/10/2022	34060	07024	SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR				
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN102022021267	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 49	04/10/2022	73248	07024	SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR				
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN102022021268	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 50	04/10/2022	97596	07024	SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR				
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC						
					SU	SUB_HEAD_DESC												
BDGT	DT	DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	S0E_DESC
														CCO_	CCO			

		22 REVENUE AND REHABILITATI NT V 51	04/10/2022	282252 07024 SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022021270 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			01 SALARIES
	22 REVENUE AND REHABILITATI NT V 52	04/10/2022	146016 07010 TEHSILDAR, PATHANKOT, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022021271 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			01 SALARIES
	22 REVENUE AND REHABILITATI NT V 53	04/10/2022	966 07010 TEHSILDAR, PATHANKOT, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022021279 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			01 SALARIES
	22 REVENUE AND REHABILITATI NT V 61	04/10/2022	54298 07018 SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022021280 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			01 SALARIES
	22 REVENUE AND REHABILITATI NT V 62	04/10/2022	97772 07018 SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022021281 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			01 SALARIES
	22 REVENUE AND REHABILITATI NT V 63	04/10/2022	105058 07018 SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022021282 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			01 SALARIES
	22 REVENUE AND REHABILITATI NT V 64	04/10/2022	418750 07018 SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022021283 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			01 SALARIES
	22 REVENUE AND REHABILITATI NT V 65	04/10/2022	72466 07018 SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022058861 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			01 SALARIES
	22 REVENUE AND REHABILITATI NT V 122	21/10/2022	134224 07022 SUB DIVISIONAL MAGISTRATE, DERA BABA NANAK, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022058862 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			01 SALARIES
	22 REVENUE AND REHABILITATI NT V 123	21/10/2022	222936 07022 SUB DIVISIONAL MAGISTRATE, DERA BABA NANAK, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022058867 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			01 SALARIES
	22 REVENUE AND REHABILITATI NT V 128	27/10/2022	194623 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022058868 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			01 SALARIES
	22 REVENUE AND REHABILITATI NT V 129	27/10/2022	35012 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022021289 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			01 SALARIES
	22 REVENUE AND REHABILITATI NT V 71	04/10/2022	212556 07007 TEHSILDAR, BATALA, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022021302 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			01 SALARIES
	22 REVENUE AND REHABILITATI NT V 84	07/10/2022	3864 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022021303 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD

					093 DISTRICT ESTABLISHMENTS				
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 85	07/10/2022		80116 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN102022021304	01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 86	07/10/2022		83630 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022021305	01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 87	07/10/2022		5664 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN102022021306	01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 88	07/10/2022		12903 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN102022021308	01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 90	07/10/2022		869428 07007 TEHSILDAR,BATALA,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022021309	01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 91	10/10/2022		38532 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022021310	01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 92	10/10/2022		47052 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022021311	01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 93	10/10/2022		78010 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022021292	01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 74	04/10/2022		9906 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN102022021293	01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 75	04/10/2022		23854 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN102022021294	01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 76	06/10/2022		191227 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN102022021300	01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 82	07/10/2022		271925 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022021284	01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 66	04/10/2022		779412 07007 TEHSILDAR,BATALA,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022021285	01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 67	04/10/2022		1150564 07007 TEHSILDAR,BATALA,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN102022021219 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 1	03/10/2022	353322 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022021220 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 2	03/10/2022	377682 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022021221 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 3	03/10/2022	404750 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022021222 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 4	03/10/2022	340961 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022019648 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 1	03/10/2022	502780 07038 XEN,, CENTRAL WORKS DIVISION PWD B&R, PATHANKOT, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022054214 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 36	21/10/2022	442976 07037 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,, PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022019650 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 3	03/10/2022	54000 07038 XEN,, CENTRAL WORKS DIVISION PWD B&R, PATHANKOT, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022019651 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD				
PATHANKOT, GURDASPUR	21 PUBLIC WORKS	NT V 4	03/10/2022	276260 07035 SUPERINTENDING ENGINEER,, PATHANKOT CIRCLE PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022019652 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD				
PATHANKOT, GURDASPUR	21 PUBLIC WORKS	NT V 5	03/10/2022	67266 07035 SUPERINTENDING ENGINEER,, PATHANKOT CIRCLE PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022019653 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 6	03/10/2022	176708 07038 XEN,, CENTRAL WORKS DIVISION PWD B&R, PATHANKOT, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022019654 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 7	03/10/2022	99718 07038 XEN,, CENTRAL WORKS DIVISION PWD B&R, PATHANKOT, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022019655 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 8	03/10/2022	118452 07038 XEN,, CENTRAL WORKS DIVISION PWD B&R, PATHANKOT, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022019656 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 9	03/10/2022	81764 07038 XEN,, CENTRAL WORKS DIVISION PWD B&R, PATHANKOT, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022019657 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD				

		21 PUBLIC WORKS	NT V 10	03/10/2022	139406 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019658 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD					01 SALARIES	
	21 PUBLIC WORKS	NT V 11	03/10/2022	262738 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019659 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD					01 SALARIES	
PATHANKOT,GURDASPUR	21 PUBLIC WORKS	NT V 12	03/10/2022	240336 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019660 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD					01 SALARIES	
PATHANKOT,GURDASPUR	21 PUBLIC WORKS	NT V 13	03/10/2022	519580 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019661 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD					01 SALARIES	
PATHANKOT,GURDASPUR	21 PUBLIC WORKS	NT V 14	03/10/2022	229566 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019662 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD					01 SALARIES	
	21 PUBLIC WORKS	NT V 15	03/10/2022	1888834 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019663 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD					01 SALARIES	
	21 PUBLIC WORKS	NT V 16	03/10/2022	1067054 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019664 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD					01 SALARIES	
	21 PUBLIC WORKS	NT V 17	03/10/2022	1276789 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019665 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD					01 SALARIES	
	21 PUBLIC WORKS	NT V 18	03/10/2022	1546444 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019666 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD					01 SALARIES	
	21 PUBLIC WORKS	NT V 19	03/10/2022	10241 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019667 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD					01 SALARIES	
	21 PUBLIC WORKS	NT V 20	03/10/2022	28727 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019668 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD					01 SALARIES	
	21 PUBLIC WORKS	NT V 21	03/10/2022	93425 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019669 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD					01 SALARIES	
	21 PUBLIC WORKS	NT V 22	03/10/2022	164522 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019670 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD					01 SALARIES	
	21 PUBLIC WORKS	NT V 23	03/10/2022	888390 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019671 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS					
					80 GENERAL	

					001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		21 PUBLIC WORKS	NT V 24	03/10/2022	226676 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019672 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		21 PUBLIC WORKS	NT V 25	03/10/2022	584420 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019673 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		21 PUBLIC WORKS	NT V 26	03/10/2022	1675930 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019674 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		21 PUBLIC WORKS	NT V 27	03/10/2022	243638 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019675 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		21 PUBLIC WORKS	NT V 28	03/10/2022	81764 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019678 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		21 PUBLIC WORKS	NT V 31	04/10/2022	819405 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019679 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		21 PUBLIC WORKS	NT V 32	04/10/2022	715836 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019680 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		21 PUBLIC WORKS	NT V 33	04/10/2022	2033378 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019681 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		21 PUBLIC WORKS	NT V 34	04/10/2022	990952 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019682 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		21 PUBLIC WORKS	NT V 35	10/10/2022	81764 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022054215 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		21 PUBLIC WORKS	NT V 37	21/10/2022	32156 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019649 01/10/2022 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		21 PUBLIC WORKS	NT V 2	03/10/2022	175682 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022029682 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT					01 SALARIES
		22 REVENUE AND REHABILITATI	NT V 17	04/10/2022	934458 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029683 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT					01 SALARIES
		22 REVENUE AND REHABILITATI	NT V 18	04/10/2022	191910 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	S0 SOE_DESC
B DGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	
VN102022029681	01/10/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT		22 REVENUE AND REHABILITATI NT V 16	04/10/2022	368818 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022029680	01/10/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT		22 REVENUE AND REHABILITATI NT V 15	04/10/2022	174256 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022029679	01/10/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT		22 REVENUE AND REHABILITATI NT V 14	04/10/2022	296672 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022029678	01/10/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT		22 REVENUE AND REHABILITATI NT V 13	04/10/2022	1219232 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022029677	01/10/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT		22 REVENUE AND REHABILITATI NT V 12	04/10/2022	600880 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022029676	01/10/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT		22 REVENUE AND REHABILITATI NT V 11	04/10/2022	255288 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022029675	01/10/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT		22 REVENUE AND REHABILITATI NT V 10	04/10/2022	229944 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022029674	01/10/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT		22 REVENUE AND REHABILITATI NT V 9	04/10/2022	129712 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022029673	01/10/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT		22 REVENUE AND REHABILITATI NT V 8	04/10/2022	96128 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022029684	01/10/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT		22 REVENUE AND REHABILITATI NT V 19	04/10/2022	1271059 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022029685	01/10/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT		22 REVENUE AND REHABILITATI NT V 20	04/10/2022	167006 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022029686	01/10/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	

	0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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VN102022042106	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2039	STATE	EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT									01 SALARIES
0000	00	NO	DETAILED	HEAD				07	EXCISE AND TAXATION	NT V 2	06/10/2022	122604	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
												1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022042105	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2039	STATE	EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT									01 SALARIES
0000	00	NO	DETAILED	HEAD				07	EXCISE AND TAXATION	NT V 1	06/10/2022	239546	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
												1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022042114	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2039	STATE	EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT									01 SALARIES
0000	00	NO	DETAILED	HEAD				07	EXCISE AND TAXATION	NT V 10	07/10/2022	95458	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
												1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022042112	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2039	STATE	EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT									01 SALARIES
0000	00	NO	DETAILED	HEAD				07	EXCISE AND TAXATION	NT V 8	06/10/2022	54050	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
												1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022042111	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2039	STATE	EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT									01 SALARIES
0000	00	NO	DETAILED	HEAD				07	EXCISE AND TAXATION	NT V 7	06/10/2022	478252	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
												1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022042110	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2039	STATE	EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT									01 SALARIES
0000	00	NO	DETAILED	HEAD				07	EXCISE AND TAXATION	NT V 6	06/10/2022	156368	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
												1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022042109	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2039	STATE	EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT									01 SALARIES
0000	00	NO	DETAILED	HEAD				07	EXCISE AND TAXATION	NT V 5	06/10/2022	139758	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
												1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022042113	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2039	STATE	EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT									01 SALARIES
0000	00	NO	DETAILED	HEAD				07	EXCISE AND TAXATION	NT V 9	07/10/2022	17388	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
												1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022021319	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS									01 SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE AND REHABILITATI	NT V 1	03/10/2022	53100	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022021320	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS									01 SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE AND REHABILITATI	NT V 2	03/10/2022	92390	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022021321	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS									01 SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE AND REHABILITATI	NT V 3	03/10/2022	115656	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022021322	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS									01 SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE AND REHABILITATI	NT V 4	03/10/2022	130616	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022021323	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS									01 SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE AND REHABILITATI	NT V 5	03/10/2022	178576	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022021354	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS									01 SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE AND REHABILITATI	NT V 36	04/10/2022	84968	08018	TEHSILDAR, ,DASUYA,HOSHIARPUR

						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022021355 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 37	04/10/2022	289620 08018 TEHSILDAR,,DASUYA,HOSHIARPUR				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022021356 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 38	04/10/2022	296563 08018 TEHSILDAR,,DASUYA,HOSHIARPUR				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022021357 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 39	04/10/2022	303856 08018 TEHSILDAR,,DASUYA,HOSHIARPUR				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022021358 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 40	04/10/2022	322352 08018 TEHSILDAR,,DASUYA,HOSHIARPUR				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022021359 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 41	04/10/2022	406488 08018 TEHSILDAR,,DASUYA,HOSHIARPUR				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022021361 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 43	04/10/2022	39359 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR				
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN102022021362 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 44	04/10/2022	259974 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR				
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN102022021363 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 45	04/10/2022	329840 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR				
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN102022021364 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 46	04/10/2022	60474 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR				
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN102022021365 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 47	04/10/2022	82230 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR				
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN102022021366 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 48	04/10/2022	35496 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR				
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN102022021371 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 53	04/10/2022	498110 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022021372 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 54	04/10/2022	400462 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022021373 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				

	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 55	04/10/2022	386610 08014 TEHSILDAR, HOSHIARPUR, HOSHIARPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022021374	01/10/2022 N DC01 A	Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 56	04/10/2022	151800 08014 TEHSILDAR, HOSHIARPUR, HOSHIARPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022021375	01/10/2022 N DC01 A	Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 57	04/10/2022	216042 08014 TEHSILDAR, HOSHIARPUR, HOSHIARPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022021376	01/10/2022 N DC01 A	Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 58	04/10/2022	7416 08014 TEHSILDAR, HOSHIARPUR, HOSHIARPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022021377	01/10/2022 N DC01 A	Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 59	04/10/2022	118162 08014 TEHSILDAR, HOSHIARPUR, HOSHIARPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022021381	01/10/2022 N DC01 A	Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 63	06/10/2022	29974 08032 S.D.M.,, MUKERIAN, HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN102022021382	01/10/2022 N DC01 A	Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 64	06/10/2022	61108 08032 S.D.M.,, MUKERIAN, HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN102022021383	01/10/2022 N DC01 A	Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 65	06/10/2022	100252 08032 S.D.M.,, MUKERIAN, HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN102022021384	01/10/2022 N DC01 A	Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 66	06/10/2022	67508 08032 S.D.M.,, MUKERIAN, HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN102022021385	01/10/2022 N DC01 A	Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 67	06/10/2022	79912 08032 S.D.M.,, MUKERIAN, HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN102022021386	01/10/2022 N DC01 A	Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 68	06/10/2022	99024 08032 S.D.M.,, MUKERIAN, HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN102022021392	01/10/2022 N DC01 A	Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 74	10/10/2022	273714 08021 TEHSILDAR, , GARHSANKAR, HOSHIARPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022021333	01/10/2022 N DC01 A	Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 15	03/10/2022	112176 08021 TEHSILDAR, , GARHSANKAR, HOSHIARPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022021334	01/10/2022 N DC01 A	Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 16	03/10/2022	125904 08021 TEHSILDAR, , GARHSANKAR, HOSHIARPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES

[illegible]

0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 31	04/10/2022	471948 08017 TEHSILDAR,, MUKERIAN, HOSHIARPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022021350 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				01 SALARIES
		22 REVENUE AND REHABILITATI NT V 32	04/10/2022	197492 08017 TEHSILDAR,, MUKERIAN, HOSHIARPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022021351 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				01 SALARIES
		22 REVENUE AND REHABILITATI NT V 33	04/10/2022	110196 08017 TEHSILDAR,, MUKERIAN, HOSHIARPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022021352 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				01 SALARIES
		22 REVENUE AND REHABILITATI NT V 34	04/10/2022	89128 08017 TEHSILDAR,, MUKERIAN, HOSHIARPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022021324 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				01 SALARIES
		22 REVENUE AND REHABILITATI NT V 6	03/10/2022	302452 08899 ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022021325 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				01 SALARIES
		22 REVENUE AND REHABILITATI NT V 7	03/10/2022	358620 08899 ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022021326 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				01 SALARIES
		22 REVENUE AND REHABILITATI NT V 8	03/10/2022	970798 08899 ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022021327 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				01 SALARIES
		22 REVENUE AND REHABILITATI NT V 9	03/10/2022	1018706 08899 ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022021328 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				01 SALARIES
		22 REVENUE AND REHABILITATI NT V 10	03/10/2022	2186824 08899 ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022021329 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				01 SALARIES
		22 REVENUE AND REHABILITATI NT V 11	03/10/2022	241200 08899 ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022021330 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				01 SALARIES
		22 REVENUE AND REHABILITATI NT V 12	03/10/2022	119400 08899 ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022021331 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				01 SALARIES
		22 REVENUE AND REHABILITATI NT V 13	03/10/2022	39800 08021 TEHSILDAR,, GARHSANKAR, HOSHIARPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022021332 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				01 SALARIES
		22 REVENUE AND REHABILITATI NT V 14	03/10/2022	83472 08021 TEHSILDAR,, GARHSANKAR, HOSHIARPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022019703 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
HOSHIARPUR, HOSHIARPUR		21 PUBLIC WORKS NT V 21	03/10/2022	282726 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	

VN102022019724	01/10/2022	N DC01	A Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
					21	PUBLIC WORKS		NT V 42	03/10/2022	297702 08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019705	01/10/2022	N DC01	A Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
HOSHIARPUR,HOSHIARPUR					21	PUBLIC WORKS		NT V 23	03/10/2022	509314 08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN102022019706	01/10/2022	N DC01	A Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
HOSHIARPUR,HOSHIARPUR					21	PUBLIC WORKS		NT V 24	03/10/2022	137385 08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN102022019707	01/10/2022	N DC01	A Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
HOSHIARPUR,HOSHIARPUR					21	PUBLIC WORKS		NT V 25	03/10/2022	452374 08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN102022019728	01/10/2022	N DC01	A Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
HOSHIARPUR,HOSHIARPUR					21	PUBLIC WORKS		NT V 46	04/10/2022	4554 08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN102022019729	01/10/2022	N DC01	A Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
HOSHIARPUR,HOSHIARPUR					21	PUBLIC WORKS		NT V 47	06/10/2022	361144 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN102022019730	01/10/2022	N DC01	A Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
HOSHIARPUR,HOSHIARPUR					21	PUBLIC WORKS		NT V 48	06/10/2022	493858 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN102022019683	01/10/2022	N DC01	A Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
MUKERIAN,HOSHIARPUR					21	PUBLIC WORKS		NT V 1	03/10/2022	562464 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019684	01/10/2022	N DC01	A Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
MUKERIAN,HOSHIARPUR					21	PUBLIC WORKS		NT V 2	03/10/2022	133524 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019685	01/10/2022	N DC01	A Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
MUKERIAN,HOSHIARPUR					21	PUBLIC WORKS		NT V 3	03/10/2022	472008 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019686	01/10/2022	N DC01	A Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
MUKERIAN,HOSHIARPUR					21	PUBLIC WORKS		NT V 4	03/10/2022	175364 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019687	01/10/2022	N DC01	A Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
MUKERIAN,HOSHIARPUR					21	PUBLIC WORKS		NT V 5	03/10/2022	328976 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019688	01/10/2022	N DC01	A Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
MUKERIAN,HOSHIARPUR					21	PUBLIC WORKS		NT V 6	03/10/2022	630216 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019689	01/10/2022	N DC01	A Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
MUKERIAN,HOSHIARPUR					21	PUBLIC WORKS		NT V 7	03/10/2022	260024 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN102022019690	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD					21	PUBLIC WORKS	NT V 8	03/10/2022	414368	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
MUKERIAN,HOSHIARPUR													
VN102022019691	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD					21	PUBLIC WORKS	NT V 9	03/10/2022	324920	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
MUKERIAN,HOSHIARPUR													
VN102022019692	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD					21	PUBLIC WORKS	NT V 10	03/10/2022	133524	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
HOSHIARPUR,HOSHIARPUR													
VN102022019693	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD					21	PUBLIC WORKS	NT V 11	03/10/2022	287968	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
HOSHIARPUR,HOSHIARPUR													
VN102022019694	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD					21	PUBLIC WORKS	NT V 12	03/10/2022	148414	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
HOSHIARPUR,HOSHIARPUR													
VN102022019695	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD					21	PUBLIC WORKS	NT V 13	03/10/2022	746330	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
HOSHIARPUR,HOSHIARPUR													
VN102022019696	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD					21	PUBLIC WORKS	NT V 14	03/10/2022	245384	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
HOSHIARPUR,HOSHIARPUR													
VN102022019697	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD					21	PUBLIC WORKS	NT V 15	03/10/2022	452490	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
HOSHIARPUR,HOSHIARPUR													
VN102022019698	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD					21	PUBLIC WORKS	NT V 16	03/10/2022	10238	08047	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019699	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD					21	PUBLIC WORKS	NT V 17	03/10/2022	62806	08047	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019700	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD					21	PUBLIC WORKS	NT V 18	03/10/2022	39092	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
HOSHIARPUR,HOSHIARPUR													
VN102022019701	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD					21	PUBLIC WORKS	NT V 19	03/10/2022	84676	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019702	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD					21	PUBLIC WORKS	NT V 20	03/10/2022	513558	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
HOSHIARPUR,HOSHIARPUR													
VN102022019708	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								

0000 00 NO DETAILED HEAD					01 SALARIES
HOSHIARPUR, HOSHIARPUR	21 PUBLIC WORKS	NT V 26	03/10/2022	397932 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN102022019709 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION					
0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 27	03/10/2022	01 SALARIES	
HOSHIARPUR, HOSHIARPUR				18000 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN102022019710 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION					
0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 28	03/10/2022	01 SALARIES	
				65058 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019711 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION					
0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 29	03/10/2022	01 SALARIES	
				73834 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019712 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION					
0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 30	03/10/2022	01 SALARIES	
				74284 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019713 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION					
0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 31	03/10/2022	01 SALARIES	
				176666 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019714 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION					
0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 32	03/10/2022	01 SALARIES	
				286504 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019715 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION					
0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 33	03/10/2022	01 SALARIES	
				302842 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019716 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION					
0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 34	03/10/2022	01 SALARIES	
				137785 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019717 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION					
0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 35	03/10/2022	01 SALARIES	
				210380 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019718 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION					
0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 36	03/10/2022	01 SALARIES	
				651222 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019719 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION					
0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 37	03/10/2022	01 SALARIES	
				453698 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019720 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION					
0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 38	03/10/2022	01 SALARIES	
				734416 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019721 01/10/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION					
0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 39	03/10/2022	01 SALARIES	
				293510 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN102022019722	01/10/2022 N DC01 A Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		21 PUBLIC WORKS	NT V 40	03/10/2022	236364 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019723	01/10/2022 N DC01 A Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		21 PUBLIC WORKS	NT V 41	03/10/2022	396046 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019704	01/10/2022 N DC01 A Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
HOSHIARPUR,HOSHIARPUR		21 PUBLIC WORKS	NT V 22	03/10/2022	184258 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, 'B&R BRANCH,PUNJAB,		
VN102022029691	01/10/2022 N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SUPERINTENDENCE						01 SALARIES
		22 REVENUE AND REHABILITATI	NT V 1	03/10/2022	468328 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029692	01/10/2022 N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SUPERINTENDENCE						01 SALARIES
		22 REVENUE AND REHABILITATI	NT V 2	03/10/2022	737780 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022060732	01/10/2022 N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT						01 SALARIES
		22 REVENUE AND REHABILITATI	NT V 31	12/10/2022	511648 09014 TEHSILDAR,NAKODAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC						SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DD0_C NAME CCO_ CCO		

VN102022060731	01/10/2022 N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT						01 SALARIES
		22 REVENUE AND REHABILITATI	NT V 30	12/10/2022	365432 09014 TEHSILDAR,NAKODAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022060730	01/10/2022 N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT						01 SALARIES
		22 REVENUE AND REHABILITATI	NT V 29	11/10/2022	64584 09014 TEHSILDAR,NAKODAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029718	01/10/2022 N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT						01 SALARIES
		22 REVENUE AND REHABILITATI	NT V 28	07/10/2022	55706 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029717	01/10/2022 N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT						01 SALARIES
		22 REVENUE AND REHABILITATI	NT V 27	04/10/2022	433464 09022 TEHSILDAR,SHAHKOT,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029716	01/10/2022 N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT						01 SALARIES
		22 REVENUE AND REHABILITATI	NT V 26	04/10/2022	372418 09022 TEHSILDAR,SHAHKOT,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029714	01/10/2022 N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT						01 SALARIES

			22 REVENUE AND REHABILITATI NT V 24	04/10/2022	1180624 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029713 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 23	04/10/2022	190664 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022029712 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 22	04/10/2022	648175 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022029711 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 21	04/10/2022	1392775 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022029709 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 19	03/10/2022	79024 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022029703 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 13	03/10/2022	64196 09018 TEHSILDAR, PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022029702 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 12	03/10/2022	33164 09018 TEHSILDAR, PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022029701 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 11	03/10/2022	848432 09018 TEHSILDAR, PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022029693 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
01 SUPERINTENDENCE						01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 3	03/10/2022	122178 09016 HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022029694 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
01 SUPERINTENDENCE						01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 4	03/10/2022	133168 09016 HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022029695 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
01 SUPERINTENDENCE						01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 5	03/10/2022	246276 09016 HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022029696 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
01 SUPERINTENDENCE						01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 6	03/10/2022	51932 09016 HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022029697 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
01 SUPERINTENDENCE						01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 7	03/10/2022	47700 09016 HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022029704 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
01 SUPERINTENDENCE						01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 14	03/10/2022	69416 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022029705 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	

[illegible]

VN102022042119	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DISTRICT ESTABLISHMENT		07	EXCISE AND TAXATION	NT V 2	03/10/2022	304026 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
											01 SALARIES
VN102022042118	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DISTRICT ESTABLISHMENT		07	EXCISE AND TAXATION	NT V 1	03/10/2022	740272 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
											01 SALARIES
VN102022042125	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DISTRICT ESTABLISHMENT		07	EXCISE AND TAXATION	NT V 8	03/10/2022	71572 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
											01 SALARIES
VN102022042131	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DISTRICT ESTABLISHMENT		07	EXCISE AND TAXATION	NT V 14	04/10/2022	80237 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
											01 SALARIES
VN102022042130	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DISTRICT ESTABLISHMENT		07	EXCISE AND TAXATION	NT V 13	03/10/2022	110190 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
											01 SALARIES
VN102022042129	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DISTRICT ESTABLISHMENT		07	EXCISE AND TAXATION	NT V 12	03/10/2022	103081 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
											01 SALARIES
VN102022042128	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DISTRICT ESTABLISHMENT		07	EXCISE AND TAXATION	NT V 11	03/10/2022	50492 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
											01 SALARIES
VN102022047379	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	02 DISTRICT ADMINISTRATION		08	FINANCE	NT V 2	03/10/2022	53284 09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,											
VN102022024060	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 COMMISSIONERS		22	REVENUE AND REHABILITATI	NT V 8	03/10/2022	51876 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
DIVISION, JALANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,											01 SALARIES
VN102022024061	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 COMMISSIONERS		22	REVENUE AND REHABILITATI	NT V 9	03/10/2022	38196 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
DIVISION, JALANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,											01 SALARIES
VN102022024062	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 COMMISSIONERS		22	REVENUE AND REHABILITATI	NT V 10	03/10/2022	19900 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
DIVISION, JALANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,											01 SALARIES
VN102022024126	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DISTRICT ESTABLISHMENTS		22	REVENUE AND REHABILITATI	NT V 74	04/10/2022	204544 09022 TEHSILDAR, SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
											01 SALARIES
VN102022024127	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DISTRICT ESTABLISHMENTS		22	REVENUE AND REHABILITATI	NT V 75	04/10/2022	163269 09022 TEHSILDAR, SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
											01 SALARIES
VN102022024128	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES

		22 REVENUE AND REHABILITATI NT V 76	04/10/2022	84968 09022 TEHSILDAR, SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022024130 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 78	04/10/2022	48884 09064 SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022024131 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 79	04/10/2022	220064 09064 SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022024132 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 80	04/10/2022	64996 09064 SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022024133 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 81	04/10/2022	22101 09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
D.C. JALLANDHAR, JALANDHAR				
VN102022024141 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 89	07/10/2022	71332 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022024142 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 90	07/10/2022	11339 09018 TEHSILDAR, PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022024144 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 92	10/10/2022	26402 09063 SUB DIVISIONAL OFFICER (CIVIL), PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022024145 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 93	10/10/2022	26402 09063 SUB DIVISIONAL OFFICER (CIVIL), PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022024146 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 94	10/10/2022	26402 09063 SUB DIVISIONAL OFFICER (CIVIL), PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022059196 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 97	11/10/2022	27748 09014 TEHSILDAR, NAKODAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022059197 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 98	11/10/2022	31476 09014 TEHSILDAR, NAKODAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022059198 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 99	11/10/2022	61260 09014 TEHSILDAR, NAKODAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022059199 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 100	11/10/2022	61532 09014 TEHSILDAR, NAKODAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022059200 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD

		093 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS						01 SALARIES							
		22 REVENUE AND REHABILITATI NT V 101		11/10/2022		70008 09014 TEHSILDAR, NAKODAR, JALANDHAR									
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022059201 01/10/2022 N DC01 A Pay and Allowances Vouchers		0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS						01 SALARIES							
		22 REVENUE AND REHABILITATI NT V 102		11/10/2022		73248 09014 TEHSILDAR, NAKODAR, JALANDHAR									
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022059202 01/10/2022 N DC01 A Pay and Allowances Vouchers		0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS						01 SALARIES							
		22 REVENUE AND REHABILITATI NT V 103		11/10/2022		193148 09014 TEHSILDAR, NAKODAR, JALANDHAR									
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022059203 01/10/2022 N DC01 A Pay and Allowances Vouchers		0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS						01 SALARIES							
		22 REVENUE AND REHABILITATI NT V 104		12/10/2022		171676 09014 TEHSILDAR, NAKODAR, JALANDHAR									
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022059209 01/10/2022 N DC01 A Pay and Allowances Vouchers		0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS						01 SALARIES							
		22 REVENUE AND REHABILITATI NT V 110		27/10/2022		35400 09014 TEHSILDAR, NAKODAR, JALANDHAR									
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022059212 01/10/2022 N DC01 A Pay and Allowances Vouchers		0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS						01 SALARIES							
		22 REVENUE AND REHABILITATI NT V 113		27/10/2022		35400 09014 TEHSILDAR, NAKODAR, JALANDHAR									
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022059213 01/10/2022 N DC01 A Pay and Allowances Vouchers		0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS						01 SALARIES							
		22 REVENUE AND REHABILITATI NT V 114		27/10/2022		26402 09063 SUB DIVISIONAL OFFICER (CIVIL), PHILLAUR, JALANDHAR									
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN102022059214 01/10/2022 N DC01 A Pay and Allowances Vouchers		0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS						01 SALARIES							
		22 REVENUE AND REHABILITATI NT V 115		27/10/2022		26402 09063 SUB DIVISIONAL OFFICER (CIVIL), PHILLAUR, JALANDHAR									
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN102022059216 01/10/2022 N DC01 A Pay and Allowances Vouchers		0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS						01 SALARIES							
		22 REVENUE AND REHABILITATI NT V 117		27/10/2022		46922 09022 TEHSILDAR, SHAHKOT, JALANDHAR									
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC									
	SU SUB_HEAD_DESC							SO SOE_DESC							
BDGT DT	DTL_HEAD_DESC	GR GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO									

VN102022024109 01/10/2022 N DC01 A Pay and Allowances Vouchers		0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD									
0000 99 NO DETAILED HEAD		05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)						01 SALARIES							
		12 HOME AFFAIRS		NT V 57		04/10/2022		146224 09067 COLLECTOR, SPL.LAND ACQ, JALANDHAR, JALANDHAR							
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN102022024116 01/10/2022 N DC01 A Pay and Allowances Vouchers		0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD									
0000 99 NO DETAILED HEAD		05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)						01 SALARIES							
		12 HOME AFFAIRS		NT V 64		04/10/2022		107008 09067 COLLECTOR, SPL.LAND ACQ, JALANDHAR, JALANDHAR							
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN102022024117 01/10/2022 N DC01 A Pay and Allowances Vouchers		0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD									
0000 99 NO DETAILED HEAD		05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)						01 SALARIES							
		12 HOME AFFAIRS		NT V 65		04/10/2022		109992 09067 COLLECTOR, SPL.LAND ACQ, JALANDHAR, JALANDHAR							

							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022024053	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
			01 COMMISSIONERS		101 COMMISSIONERS		
0000	00	NO DETAILED HEAD					01 SALARIES
			DIVISION, JALANDHAR, JALANDHAR	22	REVENUE AND REHABILITATI NT V 1	03/10/2022	941352 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR
			ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022024054	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
			01 COMMISSIONERS		101 COMMISSIONERS		
0000	00	NO DETAILED HEAD					01 SALARIES
			DIVISION, JALANDHAR, JALANDHAR	22	REVENUE AND REHABILITATI NT V 2	03/10/2022	586048 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR
			ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022024055	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
			01 COMMISSIONERS		101 COMMISSIONERS		
0000	00	NO DETAILED HEAD					01 SALARIES
			DIVISION, JALANDHAR, JALANDHAR	22	REVENUE AND REHABILITATI NT V 3	03/10/2022	545160 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR
			ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022024056	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
			01 COMMISSIONERS		101 COMMISSIONERS		
0000	00	NO DETAILED HEAD					01 SALARIES
			DIVISION, JALANDHAR, JALANDHAR	22	REVENUE AND REHABILITATI NT V 4	03/10/2022	394312 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR
			ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022024057	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
			01 COMMISSIONERS		101 COMMISSIONERS		
0000	00	NO DETAILED HEAD					01 SALARIES
			DIVISION, JALANDHAR, JALANDHAR	22	REVENUE AND REHABILITATI NT V 5	03/10/2022	199536 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR
			ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022024058	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
			01 COMMISSIONERS		101 COMMISSIONERS		
0000	00	NO DETAILED HEAD					01 SALARIES
			DIVISION, JALANDHAR, JALANDHAR	22	REVENUE AND REHABILITATI NT V 6	03/10/2022	86588 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR
			ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022024059	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
			01 COMMISSIONERS		101 COMMISSIONERS		
0000	00	NO DETAILED HEAD					01 SALARIES
			DIVISION, JALANDHAR, JALANDHAR	22	REVENUE AND REHABILITATI NT V 7	03/10/2022	56540 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR
			ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022024080	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
			D.C.JALLANDHAR, JALANDHAR	22	REVENUE AND REHABILITATI NT V 28	03/10/2022	2455852 09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR
							6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN102022024081	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
			D.C.JALLANDHAR, JALANDHAR	22	REVENUE AND REHABILITATI NT V 29	03/10/2022	2562692 09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR
							6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN102022024147	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 95	10/10/2022	26402 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022024148	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 96	10/10/2022	5962 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022024063	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 11	03/10/2022	162728 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022024064	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
			D.C.JALLANDHAR, JALANDHAR	22	REVENUE AND REHABILITATI NT V 12	03/10/2022	113691 09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR
							6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN102022024065	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
					093 DISTRICT ESTABLISHMENTS		

0000 00 NO DETAILED HEAD D.C.JALLANDHAR, JALANDHAR	01 DISTRICT ESTABLISHMENTS					01 SALARIES
		22 REVENUE AND REHABILITATI NT V 13	03/10/2022	140864 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN102022024066 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD D.C.JALLANDHAR, JALANDHAR	093 DISTRICT ESTABLISHMENTS					01 SALARIES
		22 REVENUE AND REHABILITATI NT V 14	03/10/2022	150848 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN102022024067 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD D.C.JALLANDHAR, JALANDHAR	093 DISTRICT ESTABLISHMENTS					01 SALARIES
		22 REVENUE AND REHABILITATI NT V 15	03/10/2022	162212 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN102022024068 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD D.C.JALLANDHAR, JALANDHAR	093 DISTRICT ESTABLISHMENTS					01 SALARIES
		22 REVENUE AND REHABILITATI NT V 16	03/10/2022	104808 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN102022024069 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS					01 SALARIES
		22 REVENUE AND REHABILITATI NT V 17	03/10/2022	56252 09036	TEHSILDAR, JALANDHAR - II,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022024070 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS					01 SALARIES
		22 REVENUE AND REHABILITATI NT V 18	03/10/2022	62167 09036	TEHSILDAR, JALANDHAR - II,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022024071 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS					01 SALARIES
		22 REVENUE AND REHABILITATI NT V 19	03/10/2022	102356 09036	TEHSILDAR, JALANDHAR - II,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022024072 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS					01 SALARIES
		22 REVENUE AND REHABILITATI NT V 20	03/10/2022	133456 09036	TEHSILDAR, JALANDHAR - II,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022024073 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS					01 SALARIES
		22 REVENUE AND REHABILITATI NT V 21	03/10/2022	139070 09036	TEHSILDAR, JALANDHAR - II,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022024074 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS					01 SALARIES
		22 REVENUE AND REHABILITATI NT V 22	03/10/2022	195116 09036	TEHSILDAR, JALANDHAR - II,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022024075 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS					01 SALARIES
		22 REVENUE AND REHABILITATI NT V 23	03/10/2022	346444 09036	TEHSILDAR, JALANDHAR - II,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022024076 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS					01 SALARIES
		22 REVENUE AND REHABILITATI NT V 24	03/10/2022	93257 09036	TEHSILDAR, JALANDHAR - II,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022024077 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS					01 SALARIES
		22 REVENUE AND REHABILITATI NT V 25	03/10/2022	93520 09060	SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022024078 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD D.C.JALLANDHAR, JALANDHAR	093 DISTRICT ESTABLISHMENTS					01 SALARIES
		22 REVENUE AND REHABILITATI NT V 26	03/10/2022	111622 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	

VN102022024079	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
					0000 00 NO DETAILED HEAD								
D.C.JALLANDHAR, JALANDHAR							22	REVENUE AND REHABILITATI	NT V 27	03/10/2022	237082	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN102022024082	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
					0000 00 NO DETAILED HEAD								
							22	REVENUE AND REHABILITATI	NT V 30	03/10/2022	83472	09018	TEHSILDAR,PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024083	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
					0000 00 NO DETAILED HEAD								
							22	REVENUE AND REHABILITATI	NT V 31	03/10/2022	122232	09018	TEHSILDAR,PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024084	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
					0000 00 NO DETAILED HEAD								
							22	REVENUE AND REHABILITATI	NT V 32	03/10/2022	167388	09018	TEHSILDAR,PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024085	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
					0000 00 NO DETAILED HEAD								
							22	REVENUE AND REHABILITATI	NT V 33	03/10/2022	51216	09018	TEHSILDAR,PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024086	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
					0000 00 NO DETAILED HEAD								
							22	REVENUE AND REHABILITATI	NT V 34	03/10/2022	449512	09018	TEHSILDAR,PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024087	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
					0000 00 NO DETAILED HEAD								
							22	REVENUE AND REHABILITATI	NT V 35	03/10/2022	52276	09018	TEHSILDAR,PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024088	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
					0000 00 NO DETAILED HEAD								
							22	REVENUE AND REHABILITATI	NT V 36	03/10/2022	119240	09018	TEHSILDAR,PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024089	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
					0000 00 NO DETAILED HEAD								
							22	REVENUE AND REHABILITATI	NT V 37	03/10/2022	18000	09018	TEHSILDAR,PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024090	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
					0000 00 NO DETAILED HEAD								
							22	REVENUE AND REHABILITATI	NT V 38	03/10/2022	9835	09018	TEHSILDAR,PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024091	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
					0000 00 NO DETAILED HEAD								
							22	REVENUE AND REHABILITATI	NT V 39	03/10/2022	169555	09018	TEHSILDAR,PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024092	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
					0000 00 NO DETAILED HEAD								
							22	REVENUE AND REHABILITATI	NT V 40	03/10/2022	90832	09063	SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022024093	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
					0000 00 NO DETAILED HEAD								
							22	REVENUE AND REHABILITATI	NT V 41	03/10/2022	263264	09063	SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022024094	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
					0000 00 NO DETAILED HEAD								
							22	REVENUE AND REHABILITATI	NT V 42	03/10/2022	135016	09063	SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR

			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022024095 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES		
			152836 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022024096 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES		
			44940 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022024097 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES		
			62392 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022024098 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES		
			99024 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022024099 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES		
			149996 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022024100 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES		
			117112 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022024101 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES		
			62200 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022024102 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES		
			157256 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR,JALANDHAR		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022024103 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES		
			173420 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR,JALANDHAR		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022024104 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES		
			61524 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR,JALANDHAR		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022024105 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES		
			96756 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR,JALANDHAR		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022024106 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES		
			18000 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR		
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022024107 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD D.C.JALLANDHAR,JALANDHAR	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES		
			51876 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR		
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN102022024108 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			

0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 56	04/10/2022	281228 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022024110 01/10/2022 N DC01 A Pay and Allowances Vouchers		0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 58	04/10/2022	90880 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022024111 01/10/2022 N DC01 A Pay and Allowances Vouchers		0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 59	04/10/2022	350188 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022024112 01/10/2022 N DC01 A Pay and Allowances Vouchers		0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 60	04/10/2022	95526 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022024113 01/10/2022 N DC01 A Pay and Allowances Vouchers		0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 61	04/10/2022	101020 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022024114 01/10/2022 N DC01 A Pay and Allowances Vouchers		0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 62	04/10/2022	283540 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022024115 01/10/2022 N DC01 A Pay and Allowances Vouchers		0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 63	04/10/2022	390916 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022024118 01/10/2022 N DC01 A Pay and Allowances Vouchers		0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 66	04/10/2022	84968 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022024119 01/10/2022 N DC01 A Pay and Allowances Vouchers		0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 67	04/10/2022	85072 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022024120 01/10/2022 N DC01 A Pay and Allowances Vouchers		0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 68	04/10/2022	85072 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022024124 01/10/2022 N DC01 A Pay and Allowances Vouchers		0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 72	04/10/2022	60016 09022 TEHSILDAR, SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022024125 01/10/2022 N DC01 A Pay and Allowances Vouchers		0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 73	04/10/2022	317636 09022 TEHSILDAR, SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC						
	BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC		

VN102022019738	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD				21	PUBLIC WORKS	NT V 8	03/10/2022	31484 09735 EXECUTIVE ENGINEER, CONST.DIVN. NO.2, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022054225	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD				21	PUBLIC WORKS	NT V 60	27/10/2022	110104 09102 XEN, MECHANICAL DIVISION PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
B&R, JALANDHAR, JALANDHAR									
VN102022019740	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD				21	PUBLIC WORKS	NT V 10	03/10/2022	355096 09966 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
JALANDHAR, JALANDHAR									
VN102022019741	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD				21	PUBLIC WORKS	NT V 11	03/10/2022	196252 09966 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
JALANDHAR, JALANDHAR									
VN102022019742	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD				21	PUBLIC WORKS	NT V 12	03/10/2022	77632 09966 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
JALANDHAR, JALANDHAR									
VN102022019743	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD				21	PUBLIC WORKS	NT V 13	03/10/2022	69556 09966 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
JALANDHAR, JALANDHAR									
VN102022019744	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD				21	PUBLIC WORKS	NT V 14	03/10/2022	68836 09966 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
JALANDHAR, JALANDHAR									
VN102022019745	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD				21	PUBLIC WORKS	NT V 15	03/10/2022	29896 09966 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
JALANDHAR, JALANDHAR									
VN102022019746	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD				21	PUBLIC WORKS	NT V 16	03/10/2022	59564 09104 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
JALANDHAR, JALANDHAR									
VN102022019747	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD				21	PUBLIC WORKS	NT V 17	03/10/2022	63436 09104 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
JALANDHAR, JALANDHAR									
VN102022019748	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD				21	PUBLIC WORKS	NT V 18	03/10/2022	243624 09104 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
JALANDHAR, JALANDHAR									
VN102022019749	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD				21	PUBLIC WORKS	NT V 19	03/10/2022	276632 09104 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
JALANDHAR, JALANDHAR									
VN102022019750	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD				21	PUBLIC WORKS	NT V 20	03/10/2022	322452 09104 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
JALANDHAR, JALANDHAR									
VN102022019751	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80 GENERAL
			01 DIRECTION						

0000 00 NO DETAILED HEAD						01 SALARIES
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 21	03/10/2022	405404 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019752 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 22	03/10/2022	629828 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019753 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
B&R, JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 23	03/10/2022	59720 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019754 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
B&R, JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 24	03/10/2022	150350 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019755 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
B&R, JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 25	03/10/2022	236002 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019756 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
B&R, JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 26	03/10/2022	242478 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019757 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
B&R, JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 27	03/10/2022	369012 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019758 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
B&R, JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 28	03/10/2022	112754 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019759 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
B&R,, JALANDHAR	21 PUBLIC WORKS	NT V 29	03/10/2022	462250 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019760 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
B&R,, JALANDHAR	21 PUBLIC WORKS	NT V 30	03/10/2022	1018724 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019761 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
JALANDHAR CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 31	04/10/2022	428004 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019762 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
JALANDHAR CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 32	04/10/2022	577522 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019763 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
JALANDHAR CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 33	04/10/2022	114704 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019764 01/10/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
JALANDHAR CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 34	04/10/2022	133425 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN102022019765	01/10/2022	N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
		01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 35	04/10/2022	259140 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
JALANDHAR CANTT,JALANDHAR							
VN102022019766	01/10/2022	N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
		01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 36	04/10/2022	39476 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
JALANDHAR CANTT,JALANDHAR							
VN102022019767	01/10/2022	N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
		01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 37	04/10/2022	109151 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
PWD B&R, JALANDHAR CANTT,JALANDHAR							
VN102022019768	01/10/2022	N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
		01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 38	04/10/2022	59394 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
JALANDHAR,JALANDHAR							
VN102022019769	01/10/2022	N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
		01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 39	04/10/2022	77260 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
JALANDHAR,JALANDHAR							
VN102022019770	01/10/2022	N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
		01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 40	04/10/2022	509124 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
JALANDHAR,JALANDHAR							
VN102022019771	01/10/2022	N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
		01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 41	04/10/2022	537735 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
JALANDHAR,JALANDHAR							
VN102022019772	01/10/2022	N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
		01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 42	04/10/2022	1026676 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
JALANDHAR,JALANDHAR							
VN102022019773	01/10/2022	N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
		01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 43	04/10/2022	342781 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
JALANDHAR CANTT,JALANDHAR							
VN102022019774	01/10/2022	N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
		01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 44	04/10/2022	31728 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
JALANDHAR CANTT,JALANDHAR							
VN102022019775	01/10/2022	N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
		01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 45	04/10/2022	1586028 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
PWD B&R, JALANDHAR CANTT,JALANDHAR							
VN102022019776	01/10/2022	N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
		01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 46	04/10/2022	80968 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
JALANDHAR,JALANDHAR							
VN102022019777	01/10/2022	N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
		01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 47	04/10/2022	350756 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
JALANDHAR,JALANDHAR							
VN102022019778	01/10/2022	N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
		01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 48	04/10/2022	1183852 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
PWD B&R, JALANDHAR CANTT,JALANDHAR							

VN102022019779	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			21	PUBLIC WORKS	NT V 49	04/10/2022	138128	09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION
			PWD B&R, JALANDHAR CANTT,JALANDHAR								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019780	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			21	PUBLIC WORKS	NT V 50	04/10/2022	28260	09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R,
			JALANDHAR,JALANDHAR								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019783	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			21	PUBLIC WORKS	NT V 53	10/10/2022	50348	09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD
			B&R, JALANDHAR,JALANDHAR								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019784	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			21	PUBLIC WORKS	NT V 54	10/10/2022	610692	09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD
			B&R, JALANDHAR,JALANDHAR								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019731	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			21	PUBLIC WORKS	NT V 1	03/10/2022	345682	09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
											3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019732	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			21	PUBLIC WORKS	NT V 2	03/10/2022	453008	09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
											3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019733	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			21	PUBLIC WORKS	NT V 3	03/10/2022	123552	09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
											3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019734	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			21	PUBLIC WORKS	NT V 4	03/10/2022	275360	09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
											3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019735	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			21	PUBLIC WORKS	NT V 5	03/10/2022	280256	09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
											3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019736	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			21	PUBLIC WORKS	NT V 6	03/10/2022	382076	09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
											3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019737	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			21	PUBLIC WORKS	NT V 7	03/10/2022	624916	09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
											3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022054224	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			21	PUBLIC WORKS	NT V 59	27/10/2022	117273	09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD
			B&R, JALANDHAR,JALANDHAR								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019739	01/10/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			21	PUBLIC WORKS	NT V 9	03/10/2022	633928	09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R,
			JALANDHAR,JALANDHAR								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022029719	01/10/2022	N DC01	A Pay and Allowances Vouchers	1000	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								

0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 1	03/10/2022	247560 10013 TEHSILDAR, BHOLATH, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022029720 01/10/2022 N DC01 A Pay and Allowances Vouchers			1000 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 2	03/10/2022	140364 10013 TEHSILDAR, BHOLATH, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022029739 01/10/2022 N DC01 A Pay and Allowances Vouchers			1000 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 21	07/10/2022	774942 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022029738 01/10/2022 N DC01 A Pay and Allowances Vouchers			1000 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 20	07/10/2022	620414 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022029737 01/10/2022 N DC01 A Pay and Allowances Vouchers			1000 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 19	07/10/2022	202654 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022029736 01/10/2022 N DC01 A Pay and Allowances Vouchers			1000 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 18	07/10/2022	74442 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022029721 01/10/2022 N DC01 A Pay and Allowances Vouchers			1000 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 3	03/10/2022	143000 10013 TEHSILDAR, BHOLATH, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022029722 01/10/2022 N DC01 A Pay and Allowances Vouchers			1000 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 4	04/10/2022	233940 10009 TEHSILDAR, SULTANPUR LODHI, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022029723 01/10/2022 N DC01 A Pay and Allowances Vouchers			1000 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 5	04/10/2022	160652 10009 TEHSILDAR, SULTANPUR LODHI, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022029724 01/10/2022 N DC01 A Pay and Allowances Vouchers			1000 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 6	04/10/2022	526752 10009 TEHSILDAR, SULTANPUR LODHI, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022029725 01/10/2022 N DC01 A Pay and Allowances Vouchers			1000 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 7	04/10/2022	156586 10013 TEHSILDAR, BHOLATH, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022029726 01/10/2022 N DC01 A Pay and Allowances Vouchers			1000 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 8	04/10/2022	312838 10013 TEHSILDAR, BHOLATH, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022029727 01/10/2022 N DC01 A Pay and Allowances Vouchers			1000 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 9	04/10/2022	175976 10012 TEHSILDAR, PHAGWARA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022060733 01/10/2022 N DC01 A Pay and Allowances Vouchers			1000 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 22	27/10/2022	74201 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES

		07 EXCISE AND TAXATION	NT V 1	04/10/2022	85920 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022042135 01/10/2022 N DC01 A Pay and Allowances Vouchers	1000 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 4	04/10/2022	01 SALARIES 200570 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022042136 01/10/2022 N DC01 A Pay and Allowances Vouchers	1000 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 5	04/10/2022	01 SALARIES 301316 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022042158 01/10/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 48	07/10/2022	01 SALARIES 203948 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022042159 01/10/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 49	07/10/2022	01 SALARIES 348728 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022042160 01/10/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 50	10/10/2022	01 SALARIES 60931 10023 SUB DIVISIONAL OFFICER (C), SULTANPUR LODHI, KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN102022042161 01/10/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 51	10/10/2022	01 SALARIES 264008 10023 SUB DIVISIONAL OFFICER (C), SULTANPUR LODHI, KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN102022042162 01/10/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 52	10/10/2022	01 SALARIES 189820 10023 SUB DIVISIONAL OFFICER (C), SULTANPUR LODHI, KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN102022042164 01/10/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 54	10/10/2022	01 SALARIES 70824 10023 SUB DIVISIONAL OFFICER (C), SULTANPUR LODHI, KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN102022042163 01/10/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 53	10/10/2022	01 SALARIES 65604 10023 SUB DIVISIONAL OFFICER (C), SULTANPUR LODHI, KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN102022042165 01/10/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 55	10/10/2022	01 SALARIES 47140 10023 SUB DIVISIONAL OFFICER (C), SULTANPUR LODHI, KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN102022042166 01/10/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 56	10/10/2022	01 SALARIES 36462 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022042169 01/10/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 1	03/10/2022	01 SALARIES 53100 10022 ASSISTANT COMMISSIONER FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF
COMMISSIONER, KAPURTHALA, KAPURTHALA GENERAL ADMINISTRATION, CHANDIGARH,					
VN102022042170 01/10/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 2	03/10/2022	01 SALARIES 85465 10022 ASSISTANT COMMISSIONER FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF
COMMISSIONER, KAPURTHALA, KAPURTHALA GENERAL ADMINISTRATION, CHANDIGARH,					
VN102022059231 01/10/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		

0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		01 SALARIES	
				22 REVENUE AND REHABILITATI NT V 61		27/10/2022	
				99396 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022059232 01/10/2022 N DC01 A Pay and Allowances Vouchers		1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS				01 SALARIES	
				22 REVENUE AND REHABILITATI NT V 62		27/10/2022	
				161616 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022059233 01/10/2022 N DC01 A Pay and Allowances Vouchers		1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS				01 SALARIES	
				22 REVENUE AND REHABILITATI NT V 63		27/10/2022	
				97896 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022059234 01/10/2022 N DC01 A Pay and Allowances Vouchers		1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS				01 SALARIES	
				22 REVENUE AND REHABILITATI NT V 64		27/10/2022	
				260613 10012 TEHSILDAR,PHAGWARA,KAPURTHALA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022059235 01/10/2022 N DC01 A Pay and Allowances Vouchers		1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS				01 SALARIES	
COMMISSIONER, KAPURTHALA, KAPURTHALA GENERAL ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 65		28/10/2022	
				76492 10022 ASSISTANT COMMISSIONER FOR DEPUTY		1801 CHIEF SECRETARY, DEPARTMENT OF	
VN102022059236 01/10/2022 N DC01 A Pay and Allowances Vouchers		1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS				01 SALARIES	
				22 REVENUE AND REHABILITATI NT V 66		28/10/2022	
				44328 10022 ASSISTANT COMMISSIONER FOR DEPUTY		1801 CHIEF SECRETARY, DEPARTMENT OF	
VN102022059237 01/10/2022 N DC01 A Pay and Allowances Vouchers		1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS				01 SALARIES	
				22 REVENUE AND REHABILITATI NT V 67		28/10/2022	
				126094 10022 ASSISTANT COMMISSIONER FOR DEPUTY		1801 CHIEF SECRETARY, DEPARTMENT OF	
VN102022059238 01/10/2022 N DC01 A Pay and Allowances Vouchers		1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS				01 SALARIES	
				22 REVENUE AND REHABILITATI NT V 68		28/10/2022	
				105190 10022 ASSISTANT COMMISSIONER FOR DEPUTY		1801 CHIEF SECRETARY, DEPARTMENT OF	
VN102022024171 01/10/2022 N DC01 A Pay and Allowances Vouchers		1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS				01 SALARIES	
				22 REVENUE AND REHABILITATI NT V 3		03/10/2022	
				136218 10022 ASSISTANT COMMISSIONER FOR DEPUTY		1801 CHIEF SECRETARY, DEPARTMENT OF	
VN102022024172 01/10/2022 N DC01 A Pay and Allowances Vouchers		1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS				01 SALARIES	
				22 REVENUE AND REHABILITATI NT V 4		03/10/2022	
				922722 10022 ASSISTANT COMMISSIONER FOR DEPUTY		1801 CHIEF SECRETARY, DEPARTMENT OF	
VN102022024173 01/10/2022 N DC01 A Pay and Allowances Vouchers		1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS				01 SALARIES	
				22 REVENUE AND REHABILITATI NT V 5		03/10/2022	
				760439 10022 ASSISTANT COMMISSIONER FOR DEPUTY		1801 CHIEF SECRETARY, DEPARTMENT OF	
VN102022024175 01/10/2022 N DC01 A Pay and Allowances Vouchers		1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS				01 SALARIES	
				22 REVENUE AND REHABILITATI NT V 7		03/10/2022	
				1080349 10022 ASSISTANT COMMISSIONER FOR DEPUTY		1801 CHIEF SECRETARY, DEPARTMENT OF	
VN102022024177 01/10/2022 N DC01 A Pay and Allowances Vouchers		1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS				01 SALARIES	
				22 REVENUE AND REHABILITATI NT V 9		03/10/2022	
				19900 10022 ASSISTANT COMMISSIONER FOR DEPUTY		1801 CHIEF SECRETARY, DEPARTMENT OF	
VN102022024179 01/10/2022 N DC01 A Pay and Allowances Vouchers		1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS				01 SALARIES	
				22 REVENUE AND REHABILITATI NT V 11		03/10/2022	
				82224 10013 TEHSILDAR,BHOLATH,KAPURTHALA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN102022024178 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES
VN102022024180 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES
VN102022024174 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD COMMISSIONER, KAPURTHALA, KAPURTHALA GENERAL ADMINISTRATION, CHANDIGARH,	01 DISTRICT ESTABLISHMENTS	1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES
VN102022024176 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD COMMISSIONER, KAPURTHALA, KAPURTHALA GENERAL ADMINISTRATION, CHANDIGARH,	01 DISTRICT ESTABLISHMENTS	1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES
VN102022024181 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES
VN102022024182 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES
VN102022024183 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD COMMISSIONER(G), PHAGWARA	01 DISTRICT ESTABLISHMENTS	1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES
VN102022024184 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD COMMISSIONER(G), PHAGWARA	01 DISTRICT ESTABLISHMENTS	1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES
VN102022024185 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD COMMISSIONER(G), PHAGWARA	01 DISTRICT ESTABLISHMENTS	1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES
VN102022024186 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD COMMISSIONER(G), PHAGWARA	01 DISTRICT ESTABLISHMENTS	1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES
VN102022024187 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES
VN102022024188 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES
VN102022024189 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES
VN102022024190 01/10/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES

		22 REVENUE AND REHABILITATI NT V 22	03/10/2022	62806 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022024191 01/10/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 23	03/10/2022	36662 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022024192 01/10/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 24	04/10/2022	58963 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024193 01/10/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 25	04/10/2022	76464 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024194 01/10/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 26	04/10/2022	138824 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024195 01/10/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 27	04/10/2022	121760 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024196 01/10/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 28	04/10/2022	70976 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024197 01/10/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 29	04/10/2022	51740 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024202 01/10/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 34	04/10/2022	142524 10012 TEHSILDAR,PHAGWARA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024201 01/10/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 33	04/10/2022	108526 10012 TEHSILDAR,PHAGWARA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024200 01/10/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 32	04/10/2022	111808 10012 TEHSILDAR,PHAGWARA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024203 01/10/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 35	04/10/2022	246982 10012 TEHSILDAR,PHAGWARA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024204 01/10/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 36	04/10/2022	104126 10012 TEHSILDAR,PHAGWARA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024205 01/10/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 37	04/10/2022	35862 10012 TEHSILDAR,PHAGWARA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024149 01/10/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD

										093 DISTRICT ESTABLISHMENTS																																																	
0000 00 NO DETAILED HEAD										01 DISTRICT ESTABLISHMENTS										01 SALARIES																																							
										22 REVENUE AND REHABILITATI NT V 39										04/10/2022										253292 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,																													
VN102022024150 01/10/2022 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DISTRICT ESTABLISHMENTS																				01 SALARIES																													
										22 REVENUE AND REHABILITATI NT V 40										04/10/2022										161867 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,																													
VN102022024151 01/10/2022 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DISTRICT ESTABLISHMENTS																				01 SALARIES																													
										22 REVENUE AND REHABILITATI NT V 41										04/10/2022										112440 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,																													
VN102022024152 01/10/2022 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DISTRICT ESTABLISHMENTS																				01 SALARIES																													
										22 REVENUE AND REHABILITATI NT V 42										04/10/2022										47812 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,																													
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO										S0 SOE_DESC									
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VN102022024153 01/10/2022 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DISTRICT ESTABLISHMENTS																				01 SALARIES																													
										22 REVENUE AND REHABILITATI NT V 43										04/10/2022										73890 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,																													
VN102022024154 01/10/2022 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DISTRICT ESTABLISHMENTS																				01 SALARIES																													
										22 REVENUE AND REHABILITATI NT V 44										04/10/2022										90832 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,																													
VN102022024156 01/10/2022 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DISTRICT ESTABLISHMENTS																				01 SALARIES																													
										22 REVENUE AND REHABILITATI NT V 46										07/10/2022										113082 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN102022024157 01/10/2022 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DISTRICT ESTABLISHMENTS																				01 SALARIES																													
										22 REVENUE AND REHABILITATI NT V 47										07/10/2022										179224 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN102022019795 01/10/2022 N DC01 A Pay and Allowances Vouchers										1000 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																													
0000 00 NO DETAILED HEAD										01 DIRECTION																				01 SALARIES																													
(B&R), KAPURTHALA										21 PUBLIC WORKS										NT V 9										03/10/2022										272074 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN102022019794 01/10/2022 N DC01 A Pay and Allowances Vouchers										1000 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																													
0000 00 NO DETAILED HEAD										01 DIRECTION																				01 SALARIES																													
(B&R), KAPURTHALA										21 PUBLIC WORKS										NT V 8										03/10/2022										616682 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN102022019797 01/10/2022 N DC01 A Pay and Allowances Vouchers										1000 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																													
0000 00 NO DETAILED HEAD										01 DIRECTION																				01 SALARIES																													
KAPURTHALA, KAPURTHALA										21 PUBLIC WORKS										NT V 11										04/10/2022										669286 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN102022019798 01/10/2022 N DC01 A Pay and Allowances Vouchers										1000 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																													
0000 00 NO DETAILED HEAD										01 DIRECTION																				01 SALARIES																													
										21 PUBLIC WORKS										NT V 12										04/10/2022										248008 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R,																			

KAPURTHALA, KAPURTHALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022019799	01/10/2022	N DC01 A Pay and Allowances Vouchers	1000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD				01 DIRECTION			01 SALARIES
KAPURTHALA, KAPURTHALA				21 PUBLIC WORKS	NT V 13 04/10/2022	64972 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019800	01/10/2022	N DC01 A Pay and Allowances Vouchers	1000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD				01 DIRECTION			01 SALARIES
KAPURTHALA, KAPURTHALA				21 PUBLIC WORKS	NT V 14 04/10/2022	313278 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019801	01/10/2022	N DC01 A Pay and Allowances Vouchers	1000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD				01 DIRECTION			01 SALARIES
KAPURTHALA, KAPURTHALA				21 PUBLIC WORKS	NT V 15 04/10/2022	478640 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019802	01/10/2022	N DC01 A Pay and Allowances Vouchers	1000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD				01 DIRECTION			01 SALARIES
KAPURTHALA, KAPURTHALA				21 PUBLIC WORKS	NT V 16 04/10/2022	376716 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019803	01/10/2022	N DC01 A Pay and Allowances Vouchers	1000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD				01 DIRECTION			01 SALARIES
KAPURTHALA, KAPURTHALA				21 PUBLIC WORKS	NT V 17 04/10/2022	29859 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019804	01/10/2022	N DC01 A Pay and Allowances Vouchers	1000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD				01 DIRECTION			01 SALARIES
KAPURTHALA, KAPURTHALA				21 PUBLIC WORKS	NT V 18 04/10/2022	19900 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019787	01/10/2022	N DC01 A Pay and Allowances Vouchers	1000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD				01 DIRECTION			01 SALARIES
(B&R), KAPURTHALA				21 PUBLIC WORKS	NT V 1 03/10/2022	387639 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019788	01/10/2022	N DC01 A Pay and Allowances Vouchers	1000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD				01 DIRECTION			01 SALARIES
(B&R), KAPURTHALA				21 PUBLIC WORKS	NT V 2 03/10/2022	126517 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019789	01/10/2022	N DC01 A Pay and Allowances Vouchers	1000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD				01 DIRECTION			01 SALARIES
(B&R), KAPURTHALA				21 PUBLIC WORKS	NT V 3 03/10/2022	529876 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019790	01/10/2022	N DC01 A Pay and Allowances Vouchers	1000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD				01 DIRECTION			01 SALARIES
(B&R), KAPURTHALA				21 PUBLIC WORKS	NT V 4 03/10/2022	694346 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019791	01/10/2022	N DC01 A Pay and Allowances Vouchers	1000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD				01 DIRECTION			01 SALARIES
(B&R), KAPURTHALA				21 PUBLIC WORKS	NT V 5 03/10/2022	209896 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019792	01/10/2022	N DC01 A Pay and Allowances Vouchers	1000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD				01 DIRECTION			01 SALARIES
(B&R), KAPURTHALA				21 PUBLIC WORKS	NT V 6 03/10/2022	567086 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019793	01/10/2022	N DC01 A Pay and Allowances Vouchers	1000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD				01 DIRECTION			01 SALARIES
(B&R), KAPURTHALA				21 PUBLIC WORKS	NT V 7 03/10/2022	380452 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019796	01/10/2022	N DC01 A Pay and Allowances Vouchers	1000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		

[illegible]

VN102022029753	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 14	04/10/2022	285648	11021	DISTRICT REVENUE OFFICER, LUDHIANA, LUDHIANA	
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029754	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 15	04/10/2022	129080	11021	DISTRICT REVENUE OFFICER, LUDHIANA, LUDHIANA	
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029755	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 16	04/10/2022	142824	11021	DISTRICT REVENUE OFFICER, LUDHIANA, LUDHIANA	
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029756	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 17	04/10/2022	64140	11021	DISTRICT REVENUE OFFICER, LUDHIANA, LUDHIANA	
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029757	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 18	04/10/2022	51836	11021	DISTRICT REVENUE OFFICER, LUDHIANA, LUDHIANA	
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029758	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 19	04/10/2022	213834	11019	TEHSILDAR, KHANNA, LUDHIANA	
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029759	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 20	04/10/2022	526250	11019	TEHSILDAR, KHANNA, LUDHIANA	
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029760	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 21	07/10/2022	199276	11017	TEHSILDAR, SAMRALA, LUDHIANA	
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029741	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 2	03/10/2022	835020	11022	TEHSILDAR, LUDHIANA, LUDHIANA	
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022042143	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						07 EXCISE AND TAXATION NT V 7	03/10/2022	413284	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA	
										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022042144	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						07 EXCISE AND TAXATION NT V 8	03/10/2022	57540	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA	
										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022042145	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						07 EXCISE AND TAXATION NT V 9	03/10/2022	77752	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA	
										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022042146	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						07 EXCISE AND TAXATION NT V 10	03/10/2022	221440	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA	
										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022042147	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						07 EXCISE AND TAXATION NT V 11	03/10/2022	595192	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA	

						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022042148 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD						01 SALARIES
	07 EXCISE AND TAXATION	NT V 12	03/10/2022	642648 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022042142 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD						01 SALARIES
	07 EXCISE AND TAXATION	NT V 6	03/10/2022	458334 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022042137 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD						01 SALARIES
	07 EXCISE AND TAXATION	NT V 1	03/10/2022	19900 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022042138 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD						01 SALARIES
	07 EXCISE AND TAXATION	NT V 2	03/10/2022	30148 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022042139 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD						01 SALARIES
	07 EXCISE AND TAXATION	NT V 3	03/10/2022	59172 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022042140 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD						01 SALARIES
	07 EXCISE AND TAXATION	NT V 4	03/10/2022	132976 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022042141 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD						01 SALARIES
	07 EXCISE AND TAXATION	NT V 5	03/10/2022	191920 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022042149 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD						01 SALARIES
	07 EXCISE AND TAXATION	NT V 13	03/10/2022	96400 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022039844 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD						01 SALARIES
	22 REVENUE AND REHABILITATI	NT V 40	03/10/2022	219248 11947 TEHSILDAR,RAIKOT,LUDHIANA		
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022039845 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD						01 SALARIES
	22 REVENUE AND REHABILITATI	NT V 41	03/10/2022	33420 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022039846 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD						01 SALARIES
	22 REVENUE AND REHABILITATI	NT V 42	03/10/2022	66972 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022039790 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD						01 SALARIES
	22 REVENUE AND REHABILITATI	NT V 77	04/10/2022	7056 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022039791 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD						01 SALARIES
	22 REVENUE AND REHABILITATI	NT V 78	04/10/2022	13466 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022039792 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			

0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS				22 REVENUE AND REHABILITATI NT V 79		04/10/2022	56248 11041 ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		01 SALARIES
VN102022039793 01/10/2022 N DC01 A Pay and Allowances Vouchers		1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS				22 REVENUE AND REHABILITATI NT V 80		04/10/2022	82954 11041 ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		01 SALARIES
VN102022039802 01/10/2022 N DC01 A Pay and Allowances Vouchers		1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS				22 REVENUE AND REHABILITATI NT V 89		04/10/2022	79846 11019 TEHSILDAR, KHANNA, LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022039803 01/10/2022 N DC01 A Pay and Allowances Vouchers		1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS				22 REVENUE AND REHABILITATI NT V 90		04/10/2022	187328 11019 TEHSILDAR, KHANNA, LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022039804 01/10/2022 N DC01 A Pay and Allowances Vouchers		1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS				22 REVENUE AND REHABILITATI NT V 16		03/10/2022	80816 11025 TEHSILDAR, PAYAL, LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022039805 01/10/2022 N DC01 A Pay and Allowances Vouchers		1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS				22 REVENUE AND REHABILITATI NT V 17		03/10/2022	215512 11025 TEHSILDAR, PAYAL, LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022039806 01/10/2022 N DC01 A Pay and Allowances Vouchers		1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS				22 REVENUE AND REHABILITATI NT V 18		03/10/2022	94876 11025 TEHSILDAR, PAYAL, LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC			SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC				

VN102022039807 01/10/2022 N DC01 A Pay and Allowances Vouchers		1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS				22 REVENUE AND REHABILITATI NT V 19		03/10/2022	16380 11048 S.D.M., PAYAL, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		01 SALARIES
VN102022039808 01/10/2022 N DC01 A Pay and Allowances Vouchers		1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS				22 REVENUE AND REHABILITATI NT V 20		03/10/2022	51804 11048 S.D.M., PAYAL, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		01 SALARIES
VN102022039809 01/10/2022 N DC01 A Pay and Allowances Vouchers		1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS				22 REVENUE AND REHABILITATI NT V 21		03/10/2022	69412 11048 S.D.M., PAYAL, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		01 SALARIES
VN102022039810 01/10/2022 N DC01 A Pay and Allowances Vouchers		1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS				22 REVENUE AND REHABILITATI NT V 22		03/10/2022	143776 11048 S.D.M., PAYAL, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		01 SALARIES
VN102022039811 01/10/2022 N DC01 A Pay and Allowances Vouchers		1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS				22 REVENUE AND REHABILITATI NT V 23		03/10/2022	75592 11041 ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		01 SALARIES

VN102022039755	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 5	03/10/2022	249562	11045	S.D.M., KHANNA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022039756	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 6	03/10/2022	298450	11045	S.D.M., KHANNA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022039757	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 7	03/10/2022	242956	11937	TEHSILDAR, LDH. WEST, TEHSILDAR, LDH. WEST, LUDHIANA	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN102022039758	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 8	03/10/2022	62468	11937	TEHSILDAR, LDH. WEST, TEHSILDAR, LDH. WEST, LUDHIANA	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN102022039759	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 9	03/10/2022	121864	11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022039761	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 11	03/10/2022	61256	11937	TEHSILDAR, LDH. WEST, TEHSILDAR, LDH. WEST, LUDHIANA	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN102022039762	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 12	03/10/2022	46259	11937	TEHSILDAR, LDH. WEST, TEHSILDAR, LDH. WEST, LUDHIANA	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN102022039778	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 65	04/10/2022	161914	11946	TEHSILDAR, LDH. (EAST), LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022039779	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 66	04/10/2022	295200	11946	TEHSILDAR, LDH. (EAST), LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022039780	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 67	04/10/2022	295264	11946	TEHSILDAR, LDH. (EAST), LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022039781	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 68	04/10/2022	310900	11946	TEHSILDAR, LDH. (EAST), LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022039782	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 69	04/10/2022	384314	11946	TEHSILDAR, LDH. (EAST), LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022039783	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 70	04/10/2022	28500	11946	TEHSILDAR, LDH. (EAST), LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022039784	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01	DISTRICT ESTABLISHMENTS								

0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 71	04/10/2022	28500 11946 TEHSILDAR, LDH. (EAST), LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022039785 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
		22 REVENUE AND REHABILITATI NT V 72	04/10/2022	196876 11946 TEHSILDAR, LDH. (EAST), LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022039789 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
		22 REVENUE AND REHABILITATI NT V 76	04/10/2022	14937 11041 ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN102022065085 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
		22 REVENUE AND REHABILITATI NT V 120	27/10/2022	312432 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	01 SALARIES
VN102022039763 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
		22 REVENUE AND REHABILITATI NT V 13	03/10/2022	174732 11937 TEHSILDAR, LDH. WEST, TEHSILDAR, LDH. WEST, LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	01 SALARIES
VN102022039764 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
		22 REVENUE AND REHABILITATI NT V 14	03/10/2022	313012 11937 TEHSILDAR, LDH. WEST, TEHSILDAR, LDH. WEST, LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	01 SALARIES
VN102022039765 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
		22 REVENUE AND REHABILITATI NT V 15	03/10/2022	63028 11025 TEHSILDAR, PAYAL, LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022039766 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
		22 REVENUE AND REHABILITATI NT V 53	03/10/2022	144400 11047 S.D.M., JAGRAON, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN102022039767 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
		22 REVENUE AND REHABILITATI NT V 54	03/10/2022	209154 11047 S.D.M., JAGRAON, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN102022039768 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
		22 REVENUE AND REHABILITATI NT V 55	03/10/2022	233430 11047 S.D.M., JAGRAON, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN102022039769 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
		22 REVENUE AND REHABILITATI NT V 56	03/10/2022	286650 11047 S.D.M., JAGRAON, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN102022039770 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
		22 REVENUE AND REHABILITATI NT V 57	03/10/2022	28984 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	01 SALARIES
VN102022039771 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
		22 REVENUE AND REHABILITATI NT V 58	03/10/2022	94060 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	01 SALARIES
VN102022039772 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
		22 REVENUE AND REHABILITATI NT V 59	03/10/2022	96071 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	01 SALARIES

VN102022039773	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 60	03/10/2022	104144	11936	TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN102022039774	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 61	03/10/2022	203604	11936	TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN102022039775	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 62	03/10/2022	243828	11936	TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN102022039776	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 63	03/10/2022	245336	11936	TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN102022039777	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 64	03/10/2022	321218	11936	TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN102022039751	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 1	03/10/2022	35496	11045	S.D.M., KHANNA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN102022039752	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 2	03/10/2022	111184	11045	S.D.M., KHANNA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN102022039753	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 3	03/10/2022	104912	11045	S.D.M., KHANNA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN102022039754	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 4	03/10/2022	114500	11045	S.D.M., KHANNA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN102022039847	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 43	03/10/2022	93520	11044	S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN102022039848	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 44	03/10/2022	116279	11044	S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN102022039849	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 45	03/10/2022	195592	11044	S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN102022039850	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 46	03/10/2022	250080	11044	S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN102022039851	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 47	03/10/2022	35012	11046	S.D.M., SAMRALA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		

VN102022039852	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 48	03/10/2022	90832	11046	S.D.M.,SAMRALA,LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022039853	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 49	03/10/2022	125632	11046	S.D.M.,SAMRALA,LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022039854	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 50	03/10/2022	120136	11017	TEHSILDAR,SAMRALA,LUDHIANA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022039855	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 51	03/10/2022	597110	11017	TEHSILDAR,SAMRALA,LUDHIANA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022039856	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 52	03/10/2022	95740	11017	TEHSILDAR,SAMRALA,LUDHIANA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022039812	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 24	03/10/2022	102664	11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022039813	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 25	03/10/2022	126936	11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022039815	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 27	03/10/2022	527354	11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022039814	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 26	03/10/2022	445994	11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022039816	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 91	04/10/2022	254072	11019	TEHSILDAR,KHANNA,LUDHIANA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022039820	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 95	07/10/2022	173140	11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022039821	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 96	07/10/2022	11463	11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022039822	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 97	10/10/2022	13671	11040	S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022039823	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01	DISTRICT ESTABLISHMENTS								

0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 98	10/10/2022	59172 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN102022039824 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 99	10/10/2022	65332 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN102022039825 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 100	10/10/2022	91432 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN102022039826 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 101	10/10/2022	99384 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN102022039827 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 102	10/10/2022	232424 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN102022039832 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 28	03/10/2022	536940 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN102022039833 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 29	03/10/2022	660212 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN102022039834 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 30	03/10/2022	1010819 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN102022039835 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 31	03/10/2022	1847387 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN102022039836 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 32	03/10/2022	94223 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN102022039837 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 33	03/10/2022	77796 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		
VN102022039838 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 34	03/10/2022	98604 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES		

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(B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 6	03/10/2022	73700 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019812 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD						01 SALARIES
(B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 7	03/10/2022	606028 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019813 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD						01 SALARIES
(B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 8	03/10/2022	336934 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019814 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD						01 SALARIES
(B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 9	03/10/2022	235938 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019815 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD						01 SALARIES
(B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 10	03/10/2022	37308 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019816 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD						01 SALARIES
(B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 11	03/10/2022	19900 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019817 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD						01 SALARIES
(B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 12	03/10/2022	18000 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019818 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD						01 SALARIES
(B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 13	03/10/2022	286184 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019819 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD						01 SALARIES
(B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 14	03/10/2022	379704 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019820 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD						01 SALARIES
(B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 15	03/10/2022	52692 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019821 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD						01 SALARIES
(B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 16	03/10/2022	106872 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022063346 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD						01 SALARIES
(B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 107	27/10/2022	48589 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022063350 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD						01 SALARIES
(B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 111	27/10/2022	56604 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022063351 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD						01 SALARIES
(B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 112	27/10/2022	277700 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN102022063352 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS			80 GENERAL	

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VN102022019862	01/10/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 57	03/10/2022	154736 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019874	01/10/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 69	03/10/2022	733200 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019875	01/10/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 70	03/10/2022	788108 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019876	01/10/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 71	03/10/2022	880065 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019877	01/10/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 72	03/10/2022	463780 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019878	01/10/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 73	03/10/2022	37900 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019879	01/10/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 74	03/10/2022	84676 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES
VN102022019880	01/10/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 75	03/10/2022	109778 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES
VN102022019891	01/10/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 86	03/10/2022	182414 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019892	01/10/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD LUDHIANA, LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 87	03/10/2022	19900 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019893	01/10/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD LUDHIANA, LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 88	03/10/2022	55348 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019894	01/10/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD LUDHIANA, LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 89	03/10/2022	73032 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019895	01/10/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD LUDHIANA, LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 90	03/10/2022	77752 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019896	01/10/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES

LUDHIANA, LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 91	03/10/2022	155504 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019897 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES	
0000 00 NO DETAILED HEAD	01 DIRECTION					
LUDHIANA, LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 92	03/10/2022	216616 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019898 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES	
0000 00 NO DETAILED HEAD	01 DIRECTION					
LUDHIANA, LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 93	03/10/2022	220540 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019881 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES	
0000 00 NO DETAILED HEAD	01 DIRECTION					
(B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 76	03/10/2022	118076 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN102022019882 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES	
0000 00 NO DETAILED HEAD	01 DIRECTION					
(B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 77	03/10/2022	134392 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN102022019883 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES	
0000 00 NO DETAILED HEAD	01 DIRECTION					
(B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 78	03/10/2022	260928 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN102022019884 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES	
0000 00 NO DETAILED HEAD	01 DIRECTION					
(B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 79	03/10/2022	302102 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN102022019885 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES	
0000 00 NO DETAILED HEAD	01 DIRECTION					
(B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 80	03/10/2022	334380 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN102022019886 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES	
0000 00 NO DETAILED HEAD	01 DIRECTION					
(B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 81	03/10/2022	628274 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN102022019887 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES	
0000 00 NO DETAILED HEAD	01 DIRECTION					
(B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 82	03/10/2022	660026 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN102022019888 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES	
0000 00 NO DETAILED HEAD	01 DIRECTION					
(B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 83	03/10/2022	720426 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN102022019889 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES	
0000 00 NO DETAILED HEAD	01 DIRECTION					
(B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 84	03/10/2022	796486 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN102022019842 01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES	
0000 00 NO DETAILED HEAD	01 DIRECTION					
(B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 37	03/10/2022	297964 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC		

	VN102022019843	01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
		01 DIRECTION					01 SALARIES
	0000 00 NO DETAILED HEAD (B&R), LUDHIANA,LUDHIANA			21 PUBLIC WORKS	NT V 38 03/10/2022	177296 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
	VN102022019844	01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
		01 DIRECTION					01 SALARIES
	0000 00 NO DETAILED HEAD (B&R), LUDHIANA,LUDHIANA			21 PUBLIC WORKS	NT V 39 03/10/2022	183136 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
	VN102022019845	01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
		01 DIRECTION					01 SALARIES
	0000 00 NO DETAILED HEAD (B&R), LUDHIANA,LUDHIANA			21 PUBLIC WORKS	NT V 40 03/10/2022	36000 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
	VN102022019846	01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
		01 DIRECTION					01 SALARIES
	0000 00 NO DETAILED HEAD (B&R), LUDHIANA,LUDHIANA			21 PUBLIC WORKS	NT V 41 03/10/2022	104376 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
	VN102022019847	01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
		01 DIRECTION					01 SALARIES
	0000 00 NO DETAILED HEAD (B&R), LUDHIANA,LUDHIANA			21 PUBLIC WORKS	NT V 42 03/10/2022	108664 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
	VN102022019848	01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
		01 DIRECTION					01 SALARIES
	0000 00 NO DETAILED HEAD (B&R), LUDHIANA,LUDHIANA			21 PUBLIC WORKS	NT V 43 03/10/2022	108768 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
	VN102022019849	01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
		01 DIRECTION					01 SALARIES
	0000 00 NO DETAILED HEAD (B&R), LUDHIANA,LUDHIANA			21 PUBLIC WORKS	NT V 44 03/10/2022	171184 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
	VN102022019850	01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
		01 DIRECTION					01 SALARIES
	0000 00 NO DETAILED HEAD (B&R), LUDHIANA,LUDHIANA			21 PUBLIC WORKS	NT V 45 03/10/2022	219000 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
	VN102022019873	01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
		01 DIRECTION					01 SALARIES
	0000 00 NO DETAILED HEAD (B&R), LUDHIANA,LUDHIANA			21 PUBLIC WORKS	NT V 68 03/10/2022	55864 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
	VN102022019822	01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
		01 DIRECTION					01 SALARIES
	0000 00 NO DETAILED HEAD (B&R), LUDHIANA,LUDHIANA			21 PUBLIC WORKS	NT V 17 03/10/2022	47600 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
	VN102022019823	01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
		01 DIRECTION					01 SALARIES
	0000 00 NO DETAILED HEAD (B&R), LUDHIANA,LUDHIANA			21 PUBLIC WORKS	NT V 18 03/10/2022	47600 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
	VN102022019824	01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
		01 DIRECTION					01 SALARIES
	0000 00 NO DETAILED HEAD (B&R), LUDHIANA,LUDHIANA			21 PUBLIC WORKS	NT V 19 03/10/2022	58632 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
	VN102022019825	01/10/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
		01 DIRECTION					01 SALARIES
	0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 20 03/10/2022	60856 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD	

(B&R), LUDHIANA, LUDHIANA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022019826	01/10/2022	N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION						01 SALARIES	
0000 00 NO DETAILED HEAD							
(B&R), LUDHIANA, LUDHIANA				21 PUBLIC WORKS	NT V 21 03/10/2022	356660 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022019827	01/10/2022	N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION						01 SALARIES	
0000 00 NO DETAILED HEAD							
(B&R), LUDHIANA, LUDHIANA				21 PUBLIC WORKS	NT V 22 03/10/2022	30828 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022019828	01/10/2022	N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION						01 SALARIES	
0000 00 NO DETAILED HEAD							
(B&R), LUDHIANA, LUDHIANA				21 PUBLIC WORKS	NT V 23 03/10/2022	81096 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022019829	01/10/2022	N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION						01 SALARIES	
0000 00 NO DETAILED HEAD							
LUDHIANA, LUDHIANA				21 PUBLIC WORKS	NT V 24 03/10/2022	139824 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)	
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN102022019830	01/10/2022	N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION						01 SALARIES	
0000 00 NO DETAILED HEAD							
LUDHIANA, LUDHIANA				21 PUBLIC WORKS	NT V 25 03/10/2022	168584 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)	
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN102022019831	01/10/2022	N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION						01 SALARIES	
0000 00 NO DETAILED HEAD							
LUDHIANA, LUDHIANA				21 PUBLIC WORKS	NT V 26 03/10/2022	248788 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)	
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN102022019832	01/10/2022	N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION						01 SALARIES	
0000 00 NO DETAILED HEAD							
LUDHIANA, LUDHIANA				21 PUBLIC WORKS	NT V 27 03/10/2022	920272 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)	
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN102022019833	01/10/2022	N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION						01 SALARIES	
0000 00 NO DETAILED HEAD							
LUDHIANA, LUDHIANA				21 PUBLIC WORKS	NT V 28 03/10/2022	537460 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)	
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN102022019834	01/10/2022	N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION						01 SALARIES	
0000 00 NO DETAILED HEAD							
LUDHIANA, LUDHIANA				21 PUBLIC WORKS	NT V 29 03/10/2022	330976 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)	
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN102022019835	01/10/2022	N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION						01 SALARIES	
0000 00 NO DETAILED HEAD							
LUDHIANA, LUDHIANA				21 PUBLIC WORKS	NT V 30 03/10/2022	443240 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)	
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN102022019836	01/10/2022	N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION						01 SALARIES	
0000 00 NO DETAILED HEAD							
LUDHIANA, LUDHIANA				21 PUBLIC WORKS	NT V 31 03/10/2022	472363 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)	
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN102022019837	01/10/2022	N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION						01 SALARIES	
0000 00 NO DETAILED HEAD							
LUDHIANA, LUDHIANA				21 PUBLIC WORKS	NT V 32 03/10/2022	907162 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)	
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN102022019838	01/10/2022	N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION						01 SALARIES	
0000 00 NO DETAILED HEAD							
LUDHIANA, LUDHIANA				21 PUBLIC WORKS	NT V 33 03/10/2022	180000 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)	
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN102022019839	01/10/2022	N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		

0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 34	03/10/2022	56604 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019903 01/10/2022 N DC01 A Pay and Allowances Vouchers (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 98	04/10/2022	7650 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019904 01/10/2022 N DC01 A Pay and Allowances Vouchers (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 99	04/10/2022	24661 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES
VN102022019910 01/10/2022 N DC01 A Pay and Allowances Vouchers (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 105	10/10/2022	4464 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES
VN102022019851 01/10/2022 N DC01 A Pay and Allowances Vouchers (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 46	03/10/2022	257730 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES
VN102022019890 01/10/2022 N DC01 A Pay and Allowances Vouchers (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 85	03/10/2022	967146 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES
VN102022019863 01/10/2022 N DC01 A Pay and Allowances Vouchers (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 58	03/10/2022	34134 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019864 01/10/2022 N DC01 A Pay and Allowances Vouchers (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 59	03/10/2022	21312 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES
VN102022019865 01/10/2022 N DC01 A Pay and Allowances Vouchers (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 60	03/10/2022	56220 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES
VN102022019866 01/10/2022 N DC01 A Pay and Allowances Vouchers (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 61	03/10/2022	343840 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019867 01/10/2022 N DC01 A Pay and Allowances Vouchers (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 62	03/10/2022	338520 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019868 01/10/2022 N DC01 A Pay and Allowances Vouchers (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 63	03/10/2022	605840 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022019869 01/10/2022 N DC01 A Pay and Allowances Vouchers (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 64	03/10/2022	78028 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022029772 01/10/2022 N DC01 A Pay and Allowances Vouchers	02 DISTRICT ESTABLISHMENT	1200 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 11	03/10/2022	442568 12007 TEHSILDAR,SARDULGARH,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES

VN102022029773	01/10/2022	N DC01 A Pay and Allowances Vouchers	1200	2029 LAND REVENUE		103 LAND RECORDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT								01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 12	03/10/2022	66352 12007 TEHSILDAR, SARDULGARH, MANSA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029774	01/10/2022	N DC01 A Pay and Allowances Vouchers	1200	2029 LAND REVENUE		103 LAND RECORDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT								01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 13	03/10/2022	216296 12007 TEHSILDAR, SARDULGARH, MANSA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029775	01/10/2022	N DC01 A Pay and Allowances Vouchers	1200	2029 LAND REVENUE		103 LAND RECORDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT								01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 14	03/10/2022	96408 12007 TEHSILDAR, SARDULGARH, MANSA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029776	01/10/2022	N DC01 A Pay and Allowances Vouchers	1200	2029 LAND REVENUE		103 LAND RECORDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT								01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 15	03/10/2022	189312 12007 TEHSILDAR, SARDULGARH, MANSA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029777	01/10/2022	N DC01 A Pay and Allowances Vouchers	1200	2029 LAND REVENUE		103 LAND RECORDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT								01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 16	04/10/2022	63768 12006 TEHSILDAR, BUDHLADA, MANSA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029778	01/10/2022	N DC01 A Pay and Allowances Vouchers	1200	2029 LAND REVENUE		103 LAND RECORDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT								01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 17	04/10/2022	306832 12006 TEHSILDAR, BUDHLADA, MANSA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029779	01/10/2022	N DC01 A Pay and Allowances Vouchers	1200	2029 LAND REVENUE		103 LAND RECORDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT								01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 18	04/10/2022	590155 12006 TEHSILDAR, BUDHLADA, MANSA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029762	01/10/2022	N DC01 A Pay and Allowances Vouchers	1200	2029 LAND REVENUE		103 LAND RECORDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT								01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 1	03/10/2022	148792 12008 TEHSILDAR, MANSA, MANSA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029763	01/10/2022	N DC01 A Pay and Allowances Vouchers	1200	2029 LAND REVENUE		103 LAND RECORDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT								01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 2	03/10/2022	47454 12008 TEHSILDAR, MANSA, MANSA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029764	01/10/2022	N DC01 A Pay and Allowances Vouchers	1200	2029 LAND REVENUE		103 LAND RECORDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT								01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 3	03/10/2022	33564 12009 DRO FOR DEPUTY COMMISSIONER, MANSA, MANSA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029765	01/10/2022	N DC01 A Pay and Allowances Vouchers	1200	2029 LAND REVENUE		103 LAND RECORDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT								01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 4	03/10/2022	121238 12009 DRO FOR DEPUTY COMMISSIONER, MANSA, MANSA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029766	01/10/2022	N DC01 A Pay and Allowances Vouchers	1200	2029 LAND REVENUE		103 LAND RECORDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT								01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 5	03/10/2022	222022 12009 DRO FOR DEPUTY COMMISSIONER, MANSA, MANSA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029767	01/10/2022	N DC01 A Pay and Allowances Vouchers	1200	2029 LAND REVENUE		103 LAND RECORDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT								01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 6	03/10/2022	65256 12008 TEHSILDAR, MANSA, MANSA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029768	01/10/2022	N DC01 A Pay and Allowances Vouchers	1200	2029 LAND REVENUE		103 LAND RECORDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT								01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 7	03/10/2022	336520 12008 TEHSILDAR, MANSA, MANSA			

							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029769	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2029 LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT		103 LAND RECORDS	
0000	00	NO	DETAILED	HEAD				01 SALARIES
						22	REVENUE AND REHABILITATI NT V 8	03/10/2022
							330916 12008 TEHSILDAR,MANSA,MANSA	
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029770	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2029 LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT		103 LAND RECORDS	
0000	00	NO	DETAILED	HEAD				01 SALARIES
						22	REVENUE AND REHABILITATI NT V 9	03/10/2022
							584038 12008 TEHSILDAR,MANSA,MANSA	
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029771	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2029 LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT		103 LAND RECORDS	
0000	00	NO	DETAILED	HEAD				01 SALARIES
						22	REVENUE AND REHABILITATI NT V 10	03/10/2022
							74396 12008 TEHSILDAR,MANSA,MANSA	
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022020581	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD				01 SALARIES
						22	REVENUE AND REHABILITATI NT V 59	10/10/2022
							86758 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA	
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022020546	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD				01 SALARIES
						22	REVENUE AND REHABILITATI NT V 24	03/10/2022
							280648 12008 TEHSILDAR,MANSA,MANSA	
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022020545	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD				01 SALARIES
						22	REVENUE AND REHABILITATI NT V 23	03/10/2022
							549248 12008 TEHSILDAR,MANSA,MANSA	
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022020544	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD				01 SALARIES
						22	REVENUE AND REHABILITATI NT V 22	03/10/2022
							376252 12008 TEHSILDAR,MANSA,MANSA	
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022020543	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD				01 SALARIES
						22	REVENUE AND REHABILITATI NT V 21	03/10/2022
							217130 12008 TEHSILDAR,MANSA,MANSA	
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022020542	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD				01 SALARIES
						22	REVENUE AND REHABILITATI NT V 20	03/10/2022
							71504 12008 TEHSILDAR,MANSA,MANSA	
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022020548	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD				01 SALARIES
						22	REVENUE AND REHABILITATI NT V 26	03/10/2022
							153996 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA	
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022020549	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD				01 SALARIES
						22	REVENUE AND REHABILITATI NT V 27	03/10/2022
							225440 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA	
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022020550	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD				01 SALARIES
						22	REVENUE AND REHABILITATI NT V 28	03/10/2022
							302612 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA	
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022020552	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD				01 SALARIES
						22	REVENUE AND REHABILITATI NT V 30	03/10/2022
							131336 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA	
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022020551	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
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VN102022020567	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 45	07/10/2022	54477	12008	TEHSILDAR, MANSA, MANSA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022020568	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 46	07/10/2022	26340	12008	TEHSILDAR, MANSA, MANSA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022020580	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 58	10/10/2022	55368	12017	SUB DIVISIONAL OFFICER, MANSA, MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022020547	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 25	03/10/2022	99024	12019	SUB DIVISIONAL OFFICER, (CIVIL), SARDULGARH, MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022020582	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 60	10/10/2022	136314	12017	SUB DIVISIONAL OFFICER, MANSA, MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022020583	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 61	10/10/2022	329174	12017	SUB DIVISIONAL OFFICER, MANSA, MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022020587	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 65	10/10/2022	348260	12017	SUB DIVISIONAL OFFICER, MANSA, MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022020523	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 1	03/10/2022	594710	12016	ASSISTANT COMMISSIONER, (G), MANSA, MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022020524	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 2	03/10/2022	54000	12016	ASSISTANT COMMISSIONER, (G), MANSA, MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022020525	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 3	03/10/2022	61500	12016	ASSISTANT COMMISSIONER, (G), MANSA, MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022020526	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 4	03/10/2022	1665940	12016	ASSISTANT COMMISSIONER, (G), MANSA, MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022020527	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 5	03/10/2022	1320868	12016	ASSISTANT COMMISSIONER, (G), MANSA, MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022020528	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					

0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 6	03/10/2022	1629852 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN102022020529 01/10/2022 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION					
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 7	03/10/2022	53100 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN102022020530 01/10/2022 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION					
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 8	03/10/2022	107089 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN102022020533 01/10/2022 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION					
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 11	03/10/2022	164686 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN102022020531 01/10/2022 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION					
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 9	03/10/2022	88528 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN102022020532 01/10/2022 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION					
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 10	03/10/2022	174334 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN102022020534 01/10/2022 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION					
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 12	03/10/2022	575716 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN102022020536 01/10/2022 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION					
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 14	03/10/2022	47524 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN102022020537 01/10/2022 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION					
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 15	03/10/2022	47588 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN102022020538 01/10/2022 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION					
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 16	03/10/2022	63616 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN102022020539 01/10/2022 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION					
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 17	03/10/2022	128072 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN102022020540 01/10/2022 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION					
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 18	03/10/2022	281960 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN102022020541 01/10/2022 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION					
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 19	03/10/2022	346004 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN102022019917 01/10/2022 N DC01 A Pay and Allowances Vouchers	1200 2059 PUBLIC WORKS					
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 6	03/10/2022	891704 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
B&R, MANSA,MANSA						

VN102022019916	01/10/2022	N DC01 A Pay and Allowances Vouchers	1200	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
B&R, MANSA,MANSA				21 PUBLIC WORKS	NT V 5	03/10/2022	762724 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019915	01/10/2022	N DC01 A Pay and Allowances Vouchers	1200	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
B&R, MANSA,MANSA				21 PUBLIC WORKS	NT V 4	03/10/2022	453542 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019914	01/10/2022	N DC01 A Pay and Allowances Vouchers	1200	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
B&R, MANSA,MANSA				21 PUBLIC WORKS	NT V 3	03/10/2022	304830 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019913	01/10/2022	N DC01 A Pay and Allowances Vouchers	1200	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
B&R, MANSA,MANSA				21 PUBLIC WORKS	NT V 2	03/10/2022	213482 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019912	01/10/2022	N DC01 A Pay and Allowances Vouchers	1200	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
B&R, MANSA,MANSA				21 PUBLIC WORKS	NT V 1	03/10/2022	109778 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022029795	01/10/2022	N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT					01 SALARIES
				22 REVENUE AND REHABILITATI	NT V 15	04/10/2022	117384 13419 TEHSILDAR,PATIALA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029803	01/10/2022	N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT					01 SALARIES
				22 REVENUE AND REHABILITATI	NT V 23	07/10/2022	118992 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029793	01/10/2022	N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT					01 SALARIES
				22 REVENUE AND REHABILITATI	NT V 13	04/10/2022	414242 13419 TEHSILDAR,PATIALA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022060735	01/10/2022	N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT					01 SALARIES
				22 REVENUE AND REHABILITATI	NT V 25	27/10/2022	146882 13419 TEHSILDAR,PATIALA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029787	01/10/2022	N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT					01 SALARIES
				22 REVENUE AND REHABILITATI	NT V 7	03/10/2022	615448 13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029796	01/10/2022	N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT					01 SALARIES
				22 REVENUE AND REHABILITATI	NT V 16	04/10/2022	54596 13017 TEHSILDAR,SAMANA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029798	01/10/2022	N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT					01 SALARIES
				22 REVENUE AND REHABILITATI	NT V 18	07/10/2022	932488 13017 TEHSILDAR,SAMANA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029799	01/10/2022	N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT					01 SALARIES
				22 REVENUE AND REHABILITATI	NT V 19	07/10/2022	105326 13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029800	01/10/2022	N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT					01 SALARIES
				22 REVENUE AND REHABILITATI	NT V 20	07/10/2022	18000 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN102022029792	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 12	04/10/2022	2470820 13419 TEHSILDAR,PATIALA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029791	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 11	04/10/2022	572060 13831 TEHSILDAR,PATRAN,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029790	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 10	04/10/2022	135192 13831 TEHSILDAR,PATRAN,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029789	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 9	04/10/2022	54596 13017 TEHSILDAR,SAMANA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029788	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 8	04/10/2022	864348 13017 TEHSILDAR,SAMANA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029786	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 6	03/10/2022	1184708 13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029785	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 5	03/10/2022	337338 13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029784	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 4	03/10/2022	236956 13419 TEHSILDAR,PATIALA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029783	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 3	03/10/2022	851690 13016 TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029782	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 2	03/10/2022	477356 13016 TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029781	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 1	03/10/2022	136416 13016 TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029801	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 21	07/10/2022	51636 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029802	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 22	07/10/2022	71332 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029804	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								

0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 24		07/10/2022	401041 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA, PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN102022029794 01/10/2022 N DC01 A Pay and Allowances Vouchers			1300	2029 LAND REVENUE		00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS					
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 14		04/10/2022	367724 13419 TEHSILDAR,PATIALA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN102022042184 01/10/2022 N DC01 A Pay and Allowances Vouchers			1300	2039 STATE EXCISE		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			07 EXCISE AND TAXATION NT V 29		04/10/2022	31215 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN102022042185 01/10/2022 N DC01 A Pay and Allowances Vouchers			1300	2039 STATE EXCISE		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			07 EXCISE AND TAXATION NT V 30		04/10/2022	105544 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN102022042186 01/10/2022 N DC01 A Pay and Allowances Vouchers			1300	2039 STATE EXCISE		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			07 EXCISE AND TAXATION NT V 31		04/10/2022	75232 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC			MIN MIN_DESC					
			GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN102022042187 01/10/2022 N DC01 A Pay and Allowances Vouchers			1300	2039 STATE EXCISE		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			07 EXCISE AND TAXATION NT V 32		04/10/2022	113984 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN102022042193 01/10/2022 N DC01 A Pay and Allowances Vouchers			1300	2039 STATE EXCISE		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			07 EXCISE AND TAXATION NT V 38		07/10/2022	84923 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN102022042183 01/10/2022 N DC01 A Pay and Allowances Vouchers			1300	2039 STATE EXCISE		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			07 EXCISE AND TAXATION NT V 28		04/10/2022	91932 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN102022042182 01/10/2022 N DC01 A Pay and Allowances Vouchers			1300	2039 STATE EXCISE		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			07 EXCISE AND TAXATION NT V 27		04/10/2022	93864 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN102022042181 01/10/2022 N DC01 A Pay and Allowances Vouchers			1300	2039 STATE EXCISE		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			07 EXCISE AND TAXATION NT V 26		04/10/2022	143592 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN102022042177 01/10/2022 N DC01 A Pay and Allowances Vouchers			1300	2039 STATE EXCISE		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			07 EXCISE AND TAXATION NT V 22		03/10/2022	117776 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN102022042176 01/10/2022 N DC01 A Pay and Allowances Vouchers			1300	2039 STATE EXCISE		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			07 EXCISE AND TAXATION NT V 21		03/10/2022	8542907 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES

[illegible]

		07	EXCISE AND TAXATION	NT V 7	03/10/2022	581808 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022042161 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2039	STATE EXCISE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				001	DIRECTION AND ADMINISTRATION	01 SALARIES
		07	EXCISE AND TAXATION	NT V 6	03/10/2022	474960 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022042160 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2039	STATE EXCISE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				001	DIRECTION AND ADMINISTRATION	01 SALARIES
		07	EXCISE AND TAXATION	NT V 5	03/10/2022	426798 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022042159 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2039	STATE EXCISE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				001	DIRECTION AND ADMINISTRATION	01 SALARIES
		07	EXCISE AND TAXATION	NT V 4	03/10/2022	285232 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022042158 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2039	STATE EXCISE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				001	DIRECTION AND ADMINISTRATION	01 SALARIES
		07	EXCISE AND TAXATION	NT V 3	03/10/2022	232089 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022042156 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2039	STATE EXCISE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				001	DIRECTION AND ADMINISTRATION	01 SALARIES
		07	EXCISE AND TAXATION	NT V 1	03/10/2022	66612 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022042157 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2039	STATE EXCISE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				001	DIRECTION AND ADMINISTRATION	01 SALARIES
		07	EXCISE AND TAXATION	NT V 2	03/10/2022	79548 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022042046 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD			103 COLLECTION CHARGES-ELECTRICITY DUTY			01 SALARIES
PUNJAB,PATIALA,PATIALA		20	POWER	NT V 6	04/10/2022	1362272 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,
VN102022042045 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD			103 COLLECTION CHARGES-ELECTRICITY DUTY			01 SALARIES
PUNJAB,PATIALA,PATIALA		20	POWER	NT V 5	04/10/2022	524612 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,
VN102022042044 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD			103 COLLECTION CHARGES-ELECTRICITY DUTY			01 SALARIES
PUNJAB,PATIALA,PATIALA		20	POWER	NT V 4	04/10/2022	222508 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,
VN102022042043 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD			103 COLLECTION CHARGES-ELECTRICITY DUTY			01 SALARIES
PUNJAB,PATIALA,PATIALA		20	POWER	NT V 3	04/10/2022	178464 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,
VN102022042042 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD			103 COLLECTION CHARGES-ELECTRICITY DUTY			01 SALARIES
PUNJAB,PATIALA,PATIALA		20	POWER	NT V 2	04/10/2022	125076 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,
VN102022042041 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD			103 COLLECTION CHARGES-ELECTRICITY DUTY			01 SALARIES
PUNJAB,PATIALA,PATIALA		20	POWER	NT V 1	04/10/2022	118824 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,
VN102022047385 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2047	OTHER FISCAL SERVICES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD			103 PROMOTION OF SMALL SAVINGS			01 SALARIES
PUNJAB,CHANDIGARH,		08	FINANCE	NT V 1	03/10/2022	142720 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022039857 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD

				093 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 1	03/10/2022	164217 13462 TEHSILDAR, TEHSILDAR, PATRAN				
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				
VN102022039858	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 2	03/10/2022	27260 13002 COLLECTOR, SUB DIVISION, DERABASSI, PATIALA				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN102022039859	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 3	03/10/2022	67508 13002 COLLECTOR, SUB DIVISION, DERABASSI, PATIALA				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN102022039925	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 69	04/10/2022	217033 13790 S.D.M., SAMANA, PATIALA				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN102022039926	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 70	04/10/2022	281232 13017 TEHSILDAR, SAMANA, PATIALA				
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN102022039860	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 4	03/10/2022	79912 13002 COLLECTOR, SUB DIVISION, DERABASSI, PATIALA				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN102022039861	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 5	03/10/2022	95884 13002 COLLECTOR, SUB DIVISION, DERABASSI, PATIALA				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN102022039862	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 6	03/10/2022	134800 13002 COLLECTOR, SUB DIVISION, DERABASSI, PATIALA				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN102022039863	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 7	03/10/2022	147252 13002 COLLECTOR, SUB DIVISION, DERABASSI, PATIALA				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN102022039864	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 8	03/10/2022	110672 13790 S.D.M., SAMANA, PATIALA				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN102022039865	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 9	03/10/2022	345968 13790 S.D.M., SAMANA, PATIALA				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN102022039927	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 71	04/10/2022	142532 13017 TEHSILDAR, SAMANA, PATIALA				
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN102022039928	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 72	04/10/2022	245496 13017 TEHSILDAR, SAMANA, PATIALA				
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN102022039929	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE AND REHABILITATI NT V 73	04/10/2022	130464 13017 TEHSILDAR, SAMANA, PATIALA				
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				

VN102022039930	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 74	04/10/2022	102772	13017	TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022039931	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 75	04/10/2022	75424	13017	TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022039932	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 76	04/10/2022	82520	13462	TEHSILDAR, TEHSILDAR, PATRAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN102022039933	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 77	04/10/2022	83472	13462	TEHSILDAR, TEHSILDAR, PATRAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN102022039934	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 78	04/10/2022	298936	13462	TEHSILDAR, TEHSILDAR, PATRAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN102022039935	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 79	04/10/2022	409992	13462	TEHSILDAR, TEHSILDAR, PATRAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN102022039953	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 97	04/10/2022	70772	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,
VN102022039954	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 98	04/10/2022	90832	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,
VN102022039955	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 99	04/10/2022	179542	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,
VN102022039956	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 100	04/10/2022	213534	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,
VN102022039957	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 101	04/10/2022	39698	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,
VN102022039866	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 10	03/10/2022	33108	13790	S.D.M., SAMANA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022039867	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 11	03/10/2022	240896	13790	S.D.M., SAMANA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022039868	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS								

			22 REVENUE AND REHABILITATI NT V 12	03/10/2022	68940 13790 S.D.M.,SAMANA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN102022039869 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD						
		093 DISTRICT ESTABLISHMENTS				01 SALARIES					
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 13	03/10/2022	61260 13790 S.D.M.,SAMANA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN102022039870 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD						
		093 DISTRICT ESTABLISHMENTS				01 SALARIES					
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 14	03/10/2022	36000 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,											
VN102022039871 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD						
		093 DISTRICT ESTABLISHMENTS				01 SALARIES					
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 15	03/10/2022	48254 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,											
VN102022039872 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD						
		093 DISTRICT ESTABLISHMENTS				01 SALARIES					
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 16	03/10/2022	55306 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,											
VN102022039873 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD						
		093 DISTRICT ESTABLISHMENTS				01 SALARIES					
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 17	03/10/2022	91700 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,											
VN102022039874 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD						
		093 DISTRICT ESTABLISHMENTS				01 SALARIES					
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 18	03/10/2022	178696 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,											
VN102022039875 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD						
		093 DISTRICT ESTABLISHMENTS				01 SALARIES					
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 19	03/10/2022	205392 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC						
	SU SUB_HEAD_DESC						SO SOE_DESC				
BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO						

VN102022039876 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD						
		093 DISTRICT ESTABLISHMENTS				01 SALARIES					
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 20	03/10/2022	266184 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,											
VN102022039877 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD						
		093 DISTRICT ESTABLISHMENTS				01 SALARIES					
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 21	03/10/2022	113802 13016 TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN102022039878 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD						
		093 DISTRICT ESTABLISHMENTS				01 SALARIES					
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 22	03/10/2022	220848 13016 TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN102022039879 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD						
		093 DISTRICT ESTABLISHMENTS				01 SALARIES					
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 23	03/10/2022	281862 13016 TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						

VN102022039880	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS			22	REVENUE	AND REHABILITATI NT V 24	03/10/2022	301656	13016	TEHSILDAR, RAJPURA, PATIALA
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022039881	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS			22	REVENUE	AND REHABILITATI NT V 25	03/10/2022	395288	13016	TEHSILDAR, RAJPURA, PATIALA
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022039883	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS			22	REVENUE	AND REHABILITATI NT V 27	03/10/2022	48948	13020	SUB DIVISIONAL MEGISTRATE, DUDHAN SADHAN, PATIALA, PATIALA
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022039884	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS			22	REVENUE	AND REHABILITATI NT V 28	03/10/2022	61932	13020	SUB DIVISIONAL MEGISTRATE, DUDHAN SADHAN, PATIALA, PATIALA
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022039885	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS			22	REVENUE	AND REHABILITATI NT V 29	03/10/2022	67308	13020	SUB DIVISIONAL MEGISTRATE, DUDHAN SADHAN, PATIALA, PATIALA
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022039886	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS			22	REVENUE	AND REHABILITATI NT V 30	03/10/2022	85368	13020	SUB DIVISIONAL MEGISTRATE, DUDHAN SADHAN, PATIALA, PATIALA
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022039887	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS			22	REVENUE	AND REHABILITATI NT V 31	03/10/2022	182672	13020	SUB DIVISIONAL MEGISTRATE, DUDHAN SADHAN, PATIALA, PATIALA
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022039888	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS			22	REVENUE	AND REHABILITATI NT V 32	03/10/2022	177164	13419	TEHSILDAR, PATIALA, PATIALA
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022039889	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS			22	REVENUE	AND REHABILITATI NT V 33	03/10/2022	115024	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022039890	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS			22	REVENUE	AND REHABILITATI NT V 34	03/10/2022	154028	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022039891	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS			22	REVENUE	AND REHABILITATI NT V 35	03/10/2022	72924	13018	TEHSILDAR, NABHA, PATIALA

COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022039895 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
		093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS			01 SALARIES
COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 39	03/10/2022	72872 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022039896 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
		093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS			01 SALARIES
COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 40	03/10/2022	13671 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022039897 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
		093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS			01 SALARIES
COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 41	03/10/2022	289216 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022039898 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
		093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS			01 SALARIES
COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 42	03/10/2022	115192 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022039899 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
		093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS			01 SALARIES
COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 43	03/10/2022	73176 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022039900 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
		093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 44	03/10/2022	901662 13586	DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022039901 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
		093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 45	03/10/2022	127824 13586	DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022039905 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
		093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 49	03/10/2022	85696 13791	TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022039906 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
		093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 50	03/10/2022	138632 13791	TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022039907 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
		093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 51	03/10/2022	171536 13791	TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022039908 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
		093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 52	03/10/2022	261744 13791	TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022039909 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
		093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 53	03/10/2022	848150 13791	TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022039910 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
		093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS			01 SALARIES
COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 54	03/10/2022	233128 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022039911 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
		093 DISTRICT ESTABLISHMENTS				

[illegible]

VN102022039984 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 128 07/10/2022	01 SALARIES	92536 13586 DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022039922 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 66 03/10/2022	01 SALARIES	3013234 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,			
VN102022039923 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 67 03/10/2022	01 SALARIES	451424 13791 TEHSILDAR, DERRABASSI, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022039924 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 68 03/10/2022	01 SALARIES	58571 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,			
VN102022057669 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 141 11/10/2022	01 SALARIES	36000 13017 TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022057670 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 142 11/10/2022	01 SALARIES	32872 13017 TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022057671 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 143 11/10/2022	01 SALARIES	35964 13017 TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022057673 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 145 11/10/2022	01 SALARIES	80284 13791 TEHSILDAR, DERRABASSI, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022057674 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 146 11/10/2022	01 SALARIES	34631 13791 TEHSILDAR, DERRABASSI, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022057676 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 148 11/10/2022	01 SALARIES	42785 13791 TEHSILDAR, DERRABASSI, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022057677 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 149 11/10/2022	01 SALARIES	101020 13791 TEHSILDAR, DERRABASSI, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022057681 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 153 27/10/2022	92 TELEPHONE	707 13020 SUB DIVISIONAL MEGISTRATE, DUDHAN SADHAN, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022057682 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 154 27/10/2022	92 TELEPHONE	707 13020 SUB DIVISIONAL MEGISTRATE, DUDHAN SADHAN, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022057703 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 175 27/10/2022	01 SALARIES	18000 13017 TEHSILDAR, SAMANA, PATIALA

										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN102022057707 01/10/2022 N DC01 A Pay and Allowances Vouchers										1300 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																																							
										22 REVENUE AND REHABILITATI NT V 179										31/10/2022										4660 13018 TEHSILDAR,NABHA,PATIALA										01 SALARIES																			
																														1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN102022057708 01/10/2022 N DC01 A Pay and Allowances Vouchers										1300 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																																							
										22 REVENUE AND REHABILITATI NT V 180										31/10/2022										62481 13018 TEHSILDAR,NABHA,PATIALA										01 SALARIES																			
																														1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN102022057709 01/10/2022 N DC01 A Pay and Allowances Vouchers										1300 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																																							
										22 REVENUE AND REHABILITATI NT V 181										31/10/2022										38908 13018 TEHSILDAR,NABHA,PATIALA										01 SALARIES																			
																														1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN102022039985 01/10/2022 N DC01 A Pay and Allowances Vouchers										1300 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																																							
COMMISSIONER,PATIALA,PATIALA										22 REVENUE AND REHABILITATI NT V 129										10/10/2022										100360 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY										01 SALARIES																			
ADMINISTRATION,CHANDIGARH,																														1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																													
VN102022039989 01/10/2022 N DC01 A Pay and Allowances Vouchers										1300 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																																							
										22 REVENUE AND REHABILITATI NT V 133										10/10/2022										390165 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY										01 SALARIES																			
COMMISSIONER,PATIALA,PATIALA																														1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																													
ADMINISTRATION,CHANDIGARH,																																																											
VN102022039990 01/10/2022 N DC01 A Pay and Allowances Vouchers										1300 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																																							
										22 REVENUE AND REHABILITATI NT V 134										10/10/2022										100360 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY										01 SALARIES																			
COMMISSIONER,PATIALA,PATIALA																														1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																													
ADMINISTRATION,CHANDIGARH,																																																											
VN102022039991 01/10/2022 N DC01 A Pay and Allowances Vouchers										1300 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																																							
										22 REVENUE AND REHABILITATI NT V 135										10/10/2022										280574 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY										01 SALARIES																			
COMMISSIONER,PATIALA,PATIALA																														1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																													
ADMINISTRATION,CHANDIGARH,																																																											
VN102022039994 01/10/2022 N DC01 A Pay and Allowances Vouchers										1300 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																																							
										22 REVENUE AND REHABILITATI NT V 138										10/10/2022										32156 13462 TEHSILDAR,TEHSILDAR,PATRAN										01 SALARIES																			
																														6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,																													
VN102022039902 01/10/2022 N DC01 A Pay and Allowances Vouchers										1300 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 COMMISSIONERS										101 COMMISSIONERS																																							
										22 REVENUE AND REHABILITATI NT V 46										03/10/2022										65368 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA										01 SALARIES																			
																														1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																													
VN102022039903 01/10/2022 N DC01 A Pay and Allowances Vouchers										1300 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 COMMISSIONERS										101 COMMISSIONERS																																							
										22 REVENUE AND REHABILITATI NT V 47										03/10/2022										733116 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA										01 SALARIES																			
																														1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																													
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC																														S0 SOE_DESC																			
																				GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME																			
																																								CCO_ CCO																			
VN102022039904 01/10/2022 N DC01 A Pay and Allowances Vouchers										1300 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 COMMISSIONERS										101 COMMISSIONERS																																							
										22 REVENUE AND REHABILITATI NT V 48										03/10/2022										133008 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA										01 SALARIES																			
																														1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																													

VN102022039918	01/10/2022 N DC01 A	Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 COMMISSIONERS							01 SALARIES
				22 REVENUE AND REHABILITATION V 62	03/10/2022	415364 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN102022039919	01/10/2022 N DC01 A	Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 COMMISSIONERS							01 SALARIES
				22 REVENUE AND REHABILITATION V 63	03/10/2022	1164096 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN102022039920	01/10/2022 N DC01 A	Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 COMMISSIONERS							01 SALARIES
				22 REVENUE AND REHABILITATION V 64	03/10/2022	289616 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN102022039921	01/10/2022 N DC01 A	Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 COMMISSIONERS							01 SALARIES
				22 REVENUE AND REHABILITATION V 65	03/10/2022	433836 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN102022039993	01/10/2022 N DC01 A	Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 COMMISSIONERS							01 SALARIES
				22 REVENUE AND REHABILITATION V 137	10/10/2022	26184 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN102022059506	01/10/2022 N DC01 A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
SANGRUR, PATIALA				21 PUBLIC WORKS NT V 204	27/10/2022	620350 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022020001	01/10/2022 N DC01 A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS NT V 35	03/10/2022	144000 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022020002	01/10/2022 N DC01 A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS NT V 36	03/10/2022	183888 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022020003	01/10/2022 N DC01 A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS NT V 37	03/10/2022	213512 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022020004	01/10/2022 N DC01 A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS NT V 38	03/10/2022	284200 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022020005	01/10/2022 N DC01 A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS NT V 39	03/10/2022	852490 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022020006	01/10/2022 N DC01 A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS NT V 40	03/10/2022	916964 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022020007	01/10/2022 N DC01 A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS NT V 41	03/10/2022	2173779 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022020008	01/10/2022 N DC01 A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS NT V 42	03/10/2022	1054996 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN102022020009	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 43	03/10/2022	2114752	13077 REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD (B&R) BRANCH, PATIALA, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022020010	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION			21 PUBLIC WORKS	NT V 44	03/10/2022	2461800	13077 REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD (B&R) BRANCH, PATIALA, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022020011	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION			21 PUBLIC WORKS	NT V 45	03/10/2022	698724	13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
					0000 00 NO DETAILED HEAD								01 SALARIES
					PUNJAB, PATIALA, PATIALA								
VN102022020012	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION			21 PUBLIC WORKS	NT V 46	03/10/2022	10628106	13077 REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD (B&R) BRANCH, PATIALA, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
					0000 00 NO DETAILED HEAD								01 SALARIES
VN102022020013	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION			21 PUBLIC WORKS	NT V 47	03/10/2022	2834808	13077 REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD (B&R) BRANCH, PATIALA, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
					0000 00 NO DETAILED HEAD								01 SALARIES
VN102022020014	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION			21 PUBLIC WORKS	NT V 48	03/10/2022	2903491	13077 REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD (B&R) BRANCH, PATIALA, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
					0000 00 NO DETAILED HEAD								01 SALARIES
VN102022020015	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION			21 PUBLIC WORKS	NT V 49	03/10/2022	749752	13077 REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD (B&R) BRANCH, PATIALA, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
					0000 00 NO DETAILED HEAD								01 SALARIES
VN102022020016	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION			21 PUBLIC WORKS	NT V 50	03/10/2022	64740	13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R),	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
					0000 00 NO DETAILED HEAD								01 SALARIES
					PUNJAB, PATIALA, PATIALA								
VN102022020017	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION			21 PUBLIC WORKS	NT V 51	03/10/2022	35940	13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R),	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
					0000 00 NO DETAILED HEAD								01 SALARIES
					PUNJAB, PATIALA, PATIALA								
VN102022020018	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION			21 PUBLIC WORKS	NT V 52	03/10/2022	65476	13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R),	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
					0000 00 NO DETAILED HEAD								01 SALARIES
					PUNJAB, PATIALA, PATIALA								
VN102022020019	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION			21 PUBLIC WORKS	NT V 53	03/10/2022	486935	13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R),	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
					0000 00 NO DETAILED HEAD								01 SALARIES
					PUNJAB, PATIALA, PATIALA								
VN102022020020	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION			21 PUBLIC WORKS	NT V 54	03/10/2022	403752	13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R),	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
					0000 00 NO DETAILED HEAD								01 SALARIES
					PUNJAB, PATIALA, PATIALA								
VN102022020021	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION			21 PUBLIC WORKS	NT V 55	03/10/2022	163520	13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R),	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
					0000 00 NO DETAILED HEAD								01 SALARIES
					PUNJAB, PATIALA, PATIALA								
VN102022020022	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								

0000 00 NO DETAILED HEAD							01 SALARIES
PUNJAB, PATIALA, PATIALA	21 PUBLIC WORKS	NT V 56	03/10/2022	113464 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R),			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020023 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS				80 GENERAL		
01 DIRECTION							
0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 57	03/10/2022	18000 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB			01 SALARIES
PWD(B&R),PTL.,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022020024 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS				80 GENERAL		
01 DIRECTION							
0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 58	03/10/2022	71332 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB			01 SALARIES
PWD(B&R),PTL.,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022020025 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS				80 GENERAL		
01 DIRECTION							
0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 59	03/10/2022	247504 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB			01 SALARIES
PWD(B&R),PTL.,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022020026 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS				80 GENERAL		
01 DIRECTION							
0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 60	03/10/2022	258460 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB			01 SALARIES
PWD(B&R),PTL.,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022020027 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS				80 GENERAL		
01 DIRECTION							
0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 61	03/10/2022	549025 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB			01 SALARIES
PWD(B&R),PTL.,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022020028 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS				80 GENERAL		
01 DIRECTION							
0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 62	03/10/2022	64392 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB			01 SALARIES
PWD(B&R),PTL.,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022020029 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS				80 GENERAL		
01 DIRECTION							
0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 63	03/10/2022	282884 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB			01 SALARIES
PWD(B&R),PTL.,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022020030 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS				80 GENERAL		
01 DIRECTION							
0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 64	03/10/2022	75308 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT			01 SALARIES
SANGRUR, PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022019967 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS				80 GENERAL		
06 ARCHITECTURE							
0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 1	03/10/2022	202416 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB,			01 SALARIES
PATIALA, PATIALA				3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN102022019968 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS				80 GENERAL		
06 ARCHITECTURE							
0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 2	03/10/2022	124580 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB,			01 SALARIES
PATIALA, PATIALA				3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN102022019969 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS				80 GENERAL		
06 ARCHITECTURE							
0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 3	03/10/2022	107820 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB,			01 SALARIES
PATIALA, PATIALA				3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN102022019970 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS				80 GENERAL		
06 ARCHITECTURE							
0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 4	03/10/2022	278192 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB,			01 SALARIES
PATIALA, PATIALA				3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN102022019971 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS				80 GENERAL		
06 ARCHITECTURE							
0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 5	03/10/2022	65484 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB,			01 SALARIES
PATIALA, PATIALA				3101 SECRETARY, ARCH. STAFF,PUNJAB,			

VN102022019972	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
					06 ARCHITECTURE									01 SALARIES
0000 00 NO DETAILED HEAD								21	PUBLIC WORKS	NT V 6	03/10/2022	113864	13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF,PUNJAB,
PATIALA,PATIALA														
VN102022019973	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
					06 ARCHITECTURE									01 SALARIES
0000 00 NO DETAILED HEAD								21	PUBLIC WORKS	NT V 7	03/10/2022	243472	13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF,PUNJAB,
PATIALA,PATIALA														
VN102022019974	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
					06 ARCHITECTURE									01 SALARIES
0000 00 NO DETAILED HEAD								21	PUBLIC WORKS	NT V 8	03/10/2022	202656	13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF,PUNJAB,
PATIALA,PATIALA														
VN102022019975	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
					06 ARCHITECTURE									01 SALARIES
0000 00 NO DETAILED HEAD								21	PUBLIC WORKS	NT V 9	03/10/2022	173732	13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF,PUNJAB,
PATIALA,PATIALA														
VN102022019976	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
					06 ARCHITECTURE									01 SALARIES
0000 00 NO DETAILED HEAD								21	PUBLIC WORKS	NT V 10	03/10/2022	64360	13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF,PUNJAB,
PATIALA,PATIALA														
VN102022019992	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
					06 ARCHITECTURE									01 SALARIES
0000 00 NO DETAILED HEAD								21	PUBLIC WORKS	NT V 26	03/10/2022	250232	13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF,PUNJAB,
PATIALA,PATIALA														
VN102022019993	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
					06 ARCHITECTURE									01 SALARIES
0000 00 NO DETAILED HEAD								21	PUBLIC WORKS	NT V 27	03/10/2022	459472	13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF,PUNJAB,
PATIALA,PATIALA														
VN102022019994	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
					06 ARCHITECTURE									01 SALARIES
0000 00 NO DETAILED HEAD								21	PUBLIC WORKS	NT V 28	03/10/2022	178312	13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF,PUNJAB,
PATIALA,PATIALA														
VN102022019995	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
					06 ARCHITECTURE									01 SALARIES
0000 00 NO DETAILED HEAD								21	PUBLIC WORKS	NT V 29	03/10/2022	69900	13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF,PUNJAB,
PATIALA,PATIALA														
VN102022019996	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
					06 ARCHITECTURE									01 SALARIES
0000 00 NO DETAILED HEAD								21	PUBLIC WORKS	NT V 30	03/10/2022	59412	13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF,PUNJAB,
PATIALA,PATIALA														
VN102022019997	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
					06 ARCHITECTURE									01 SALARIES
0000 00 NO DETAILED HEAD								21	PUBLIC WORKS	NT V 31	03/10/2022	141536	13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF,PUNJAB,
PATIALA,PATIALA														
VN102022020095	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
					01 DIRECTION									01 SALARIES
0000 00 NO DETAILED HEAD								21	PUBLIC WORKS	NT V 129	03/10/2022	12870	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
PATIALA,PATIALA														
VN102022020096	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
					01 DIRECTION									01 SALARIES
0000 00 NO DETAILED HEAD								21	PUBLIC WORKS	NT V 130	03/10/2022	137885	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
- II, PATIALA,PATIALA														
VN102022020097	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
					01 DIRECTION									01 SALARIES
0000 00 NO DETAILED HEAD								21	PUBLIC WORKS	NT V 131	03/10/2022	132972	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
- II, PATIALA,PATIALA														

VN102022020098	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21	PUBLIC WORKS	NT V 132	03/10/2022	261874	13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION
					- II, PATIALA,PATIALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020099	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21	PUBLIC WORKS	NT V 133	03/10/2022	264104	13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION
					- II, PATIALA,PATIALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020100	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21	PUBLIC WORKS	NT V 134	03/10/2022	328324	13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION
					- II, PATIALA,PATIALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020101	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21	PUBLIC WORKS	NT V 135	03/10/2022	1012005	13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION
					- II, PATIALA,PATIALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020102	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21	PUBLIC WORKS	NT V 136	03/10/2022	719212	13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION
					- II, PATIALA,PATIALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020103	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21	PUBLIC WORKS	NT V 137	03/10/2022	523518	13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION
					- II, PATIALA,PATIALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020104	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21	PUBLIC WORKS	NT V 138	03/10/2022	1396012	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,
					PATIALA,PATIALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020105	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21	PUBLIC WORKS	NT V 139	03/10/2022	812200	13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020106	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21	PUBLIC WORKS	NT V 140	03/10/2022	380784	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,
					PATIALA,PATIALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020107	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21	PUBLIC WORKS	NT V 141	03/10/2022	1417240	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,
					PATIALA,PATIALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020108	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21	PUBLIC WORKS	NT V 142	03/10/2022	216936	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,
					PATIALA,PATIALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020109	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21	PUBLIC WORKS	NT V 143	03/10/2022	699572	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,
					PATIALA,PATIALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020110	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21	PUBLIC WORKS	NT V 144	03/10/2022	571144	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,
					PATIALA,PATIALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC	SM	SM_HEAD_DESC

[illegible]

VN102022019953	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
0000	00	NO DETAILED HEAD	01	DIRECTION				21	PUBLIC WORKS	NT V 175	07/10/2022	784574	13077 REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN102022019954	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
0000	00	NO DETAILED HEAD	01	DIRECTION				21	PUBLIC WORKS	NT V 176	07/10/2022	151992	13077 REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN102022019955	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
0000	00	NO DETAILED HEAD	01	DIRECTION				21	PUBLIC WORKS	NT V 177	07/10/2022	190623	13077 REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN102022019957	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
0000	00	NO DETAILED HEAD	01	DIRECTION				21	PUBLIC WORKS	NT V 179	07/10/2022	481266	13077 REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN102022019959	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
0000	00	NO DETAILED HEAD	01	DIRECTION				21	PUBLIC WORKS	NT V 181	07/10/2022	200314	13077 REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN102022019960	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
0000	00	NO DETAILED HEAD	01	DIRECTION				21	PUBLIC WORKS	NT V 182	07/10/2022	14214	13077 REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN102022019961	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
0000	00	NO DETAILED HEAD	01	DIRECTION				21	PUBLIC WORKS	NT V 183	07/10/2022	21856	13077 REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN102022019962	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
0000	00	NO DETAILED HEAD	01	DIRECTION				21	PUBLIC WORKS	NT V 184	07/10/2022	2160	13077 REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN102022019963	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
0000	00	NO DETAILED HEAD	01	DIRECTION				21	PUBLIC WORKS	NT V 185	07/10/2022	11916	13077 REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN102022019965	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
0000	00	NO DETAILED HEAD	01	DIRECTION				21	PUBLIC WORKS	NT V 187	10/10/2022	128822	13617 EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
PATIALA, PATIALA														
VN102022019966	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
0000	00	NO DETAILED HEAD	01	DIRECTION				21	PUBLIC WORKS	NT V 188	10/10/2022	135495	13077 REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN102022019977	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
0000	00	NO DETAILED HEAD	01	DIRECTION				21	PUBLIC WORKS	NT V 11	03/10/2022	228384	13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
PUNJAB, PATIALA, PATIALA														
VN102022019978	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
0000	00	NO DETAILED HEAD	01	DIRECTION				21	PUBLIC WORKS	NT V 12	03/10/2022	188104	13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
PUNJAB, PATIALA, PATIALA														
VN102022019979	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
0000	00	NO DETAILED HEAD	01	DIRECTION										01 SALARIES

PUNJAB, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 13	03/10/2022	55132 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019980 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD						01 SALARIES
PUNJAB, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 14	03/10/2022	107384 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019981 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD						01 SALARIES
PUNJAB, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 15	03/10/2022	68478 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019982 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD						01 SALARIES
PUNJAB, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 16	03/10/2022	233536 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019983 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD						01 SALARIES
PUNJAB, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 17	03/10/2022	59612 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019984 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD						01 SALARIES
PUNJAB, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 18	03/10/2022	106604 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019985 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD						01 SALARIES
PUNJAB, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 19	03/10/2022	132624 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019986 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD						01 SALARIES
PUNJAB, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 20	03/10/2022	397126 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019987 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD						01 SALARIES
PUNJAB, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 21	03/10/2022	576680 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019988 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD						01 SALARIES
PUNJAB, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 22	03/10/2022	658560 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019989 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD						01 SALARIES
PUNJAB, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 23	03/10/2022	815154 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019990 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD						01 SALARIES
PUNJAB, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 24	03/10/2022	820376 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019991 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD						01 SALARIES
PUNJAB, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 25	03/10/2022	939610 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019998 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD						01 SALARIES
PUNJAB, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 32	03/10/2022	229504 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019999 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS			80 GENERAL	

0000 00 NO DETAILED HEAD PUNJAB, PATIALA, PATIALA	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES	
	21 PUBLIC WORKS	NT V 33	03/10/2022	41268 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022020000 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION	01 SALARIES			
	21 PUBLIC WORKS	NT V 34	03/10/2022	142800 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022059493 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION	01 SALARIES			
SANGRUR, PATIALA	21 PUBLIC WORKS	NT V 191	19/10/2022	5952 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022059498 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION	01 SALARIES			
SANGRUR, PATIALA	21 PUBLIC WORKS	NT V 196	27/10/2022	137768 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022059499 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION	01 SALARIES			
SANGRUR, PATIALA	21 PUBLIC WORKS	NT V 197	27/10/2022	132544 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022059500 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION	01 SALARIES			
SANGRUR, PATIALA	21 PUBLIC WORKS	NT V 198	27/10/2022	260164 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022059501 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION	01 SALARIES			
SANGRUR, PATIALA	21 PUBLIC WORKS	NT V 199	27/10/2022	256272 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022059502 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION	01 SALARIES			
SANGRUR, PATIALA	21 PUBLIC WORKS	NT V 200	27/10/2022	807928 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022059503 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION	01 SALARIES			
SANGRUR, PATIALA	21 PUBLIC WORKS	NT V 201	27/10/2022	133114 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022020031 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION	01 SALARIES			
SANGRUR, PATIALA	21 PUBLIC WORKS	NT V 65	03/10/2022	230340 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022020032 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION	01 SALARIES			
NABHA, PATIALA	21 PUBLIC WORKS	NT V 66	03/10/2022	68464 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022020033 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION	01 SALARIES			
NABHA, PATIALA	21 PUBLIC WORKS	NT V 67	03/10/2022	210380 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022020034 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION	01 SALARIES			
NABHA, PATIALA	21 PUBLIC WORKS	NT V 68	03/10/2022	330846 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022020035 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION	01 SALARIES			
NABHA, PATIALA	21 PUBLIC WORKS	NT V 69	03/10/2022	637828 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN102022020036	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
NABHA, PATIALA		21 PUBLIC WORKS	NT V 70	03/10/2022	282434 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020037	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
NABHA, PATIALA		21 PUBLIC WORKS	NT V 71	03/10/2022	221970 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020038	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
NABHA, PATIALA		21 PUBLIC WORKS	NT V 72	03/10/2022	253762 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020039	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
NABHA, PATIALA		21 PUBLIC WORKS	NT V 73	03/10/2022	304998 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020040	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
NABHA, PATIALA		21 PUBLIC WORKS	NT V 74	03/10/2022	470738 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020041	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
NABHA, PATIALA		21 PUBLIC WORKS	NT V 75	03/10/2022	684636 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020042	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
NABHA, PATIALA		21 PUBLIC WORKS	NT V 76	03/10/2022	851494 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020043	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
SANGRUR, PATIALA		21 PUBLIC WORKS	NT V 77	03/10/2022	905408 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020044	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA		21 PUBLIC WORKS	NT V 78	03/10/2022	59556 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020045	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA		21 PUBLIC WORKS	NT V 79	03/10/2022	75232 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020046	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA		21 PUBLIC WORKS	NT V 80	03/10/2022	215032 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020047	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA		21 PUBLIC WORKS	NT V 81	03/10/2022	397416 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020048	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
		21 PUBLIC WORKS	NT V 82	03/10/2022	240336 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020049	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES

PATIALA, PATIALA		21	PUBLIC WORKS	NT	V 83	03/10/2022	112932	13617	EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102022020050	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION				80	GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION								01	SALARIES
PATIALA, PATIALA		21	PUBLIC WORKS	NT	V 84	03/10/2022	1788368	13617	EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102022020051	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION				80	GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION								01	SALARIES
PATIALA, PATIALA		21	PUBLIC WORKS	NT	V 85	03/10/2022	198464	13617	EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC				SM	SM_HEAD_DESC
BDGT DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC						SO	SOE_DESC
		GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME			
						CCO_	CCO			

VN102022020052	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION				80	GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION								01	SALARIES
PATIALA, PATIALA		21	PUBLIC WORKS	NT	V 86	03/10/2022	399208	13617	EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102022020053	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION				80	GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION								01	SALARIES
PATIALA, PATIALA		21	PUBLIC WORKS	NT	V 87	03/10/2022	589136	13306	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB. PWD B&R, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102022020054	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION				80	GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION								01	SALARIES
SANGRUR, PATIALA		21	PUBLIC WORKS	NT	V 88	03/10/2022	72556	13307	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PB. PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102022020055	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION				80	GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION								01	SALARIES
SANGRUR, PATIALA		21	PUBLIC WORKS	NT	V 89	03/10/2022	305150	13307	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PB. PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102022020056	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION				80	GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION								01	SALARIES
SANGRUR, PATIALA		21	PUBLIC WORKS	NT	V 90	03/10/2022	375354	13307	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PB. PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102022020057	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION				80	GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION								01	SALARIES
SANGRUR, PATIALA		21	PUBLIC WORKS	NT	V 91	03/10/2022	427062	13307	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PB. PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102022020058	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION				80	GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION								01	SALARIES
		21	PUBLIC WORKS	NT	V 92	03/10/2022	127752	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH), PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102022020059	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION				80	GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION								01	SALARIES
		21	PUBLIC WORKS	NT	V 93	03/10/2022	213680	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH), PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102022020060	01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION				80	GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION								01	SALARIES
		21	PUBLIC WORKS	NT	V 94	03/10/2022	28020	13085	EXECUTIVE ENGINEER, HORTICULTURE DIVISION, PWD B&R, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

VN102022020061 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 95	03/10/2022	01 SALARIES 60100 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020062 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 96	03/10/2022	01 SALARIES 69108 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020063 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 97	03/10/2022	01 SALARIES 103704 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020064 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 98	03/10/2022	01 SALARIES 421568 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020065 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 99	03/10/2022	01 SALARIES 461776 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020066 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 100	03/10/2022	01 SALARIES 649592 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020067 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 101	03/10/2022	01 SALARIES 363853 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020068 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 102	03/10/2022	01 SALARIES 412154 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020069 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD - II, PATIALA,PATIALA		21 PUBLIC WORKS	NT V 103	03/10/2022	01 SALARIES 139520 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020070 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD - II, PATIALA,PATIALA		21 PUBLIC WORKS	NT V 104	03/10/2022	01 SALARIES 1427184 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020071 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD - II, PATIALA,PATIALA		21 PUBLIC WORKS	NT V 105	03/10/2022	01 SALARIES 1026724 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020072 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD CIRCLE, PWD B & R,PATIALA		21 PUBLIC WORKS	NT V 106	03/10/2022	01 SALARIES 75232 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020073 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD CIRCLE, PWD B & R,PATIALA		21 PUBLIC WORKS	NT V 107	03/10/2022	01 SALARIES 78924 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020074 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 108	03/10/2022	01 SALARIES 258584 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA

CIRCLE, PWD B & R,PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020075 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 109 03/10/2022		85696 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020076 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 110 03/10/2022		69108 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020077 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 111 03/10/2022		124240 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020078 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 112 03/10/2022		168012 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020079 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 113 03/10/2022		229096 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020080 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 114 03/10/2022		275680 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020081 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 115 03/10/2022		621208 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020082 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 116 03/10/2022		874848 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020083 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 117 03/10/2022		878380 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020084 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 118 03/10/2022		952956 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020085 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 119 03/10/2022		69316 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020086 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 120 03/10/2022		286544 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
CIRCLE, PWD B & R,PATIALA						
VN102022020087 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 121 03/10/2022		294564 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
CIRCLE, PWD B & R,PATIALA						
VN102022020088 01/10/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		

0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
CIRCLE, PWD B & R,PATIALA		21 PUBLIC WORKS	NT V 122	03/10/2022	304664 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022020089 01/10/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
PUNJAB,PATIALA		21 PUBLIC WORKS	NT V 123	03/10/2022	151160 13090 SUPERINTENDENT (GRADE - I),O/O CHIEF ENGINEER, PWD (B&R),		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022020090 01/10/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
PATIALA,PATIALA		21 PUBLIC WORKS	NT V 124	03/10/2022	300480 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022020091 01/10/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
PATIALA,PATIALA		21 PUBLIC WORKS	NT V 125	03/10/2022	306688 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022020092 01/10/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
PATIALA,PATIALA		21 PUBLIC WORKS	NT V 126	03/10/2022	100960 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022020093 01/10/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
PATIALA,PATIALA		21 PUBLIC WORKS	NT V 127	03/10/2022	496768 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022020094 01/10/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
PATIALA,PATIALA		21 PUBLIC WORKS	NT V 128	03/10/2022	31164 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022029805 01/10/2022 N DC01 A Pay and Allowances Vouchers		1400 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT						01 SALARIES
		22 REVENUE AND REHABILITATI	NT V 20	03/10/2022	53300 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029806 01/10/2022 N DC01 A Pay and Allowances Vouchers		1400 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT						01 SALARIES
		22 REVENUE AND REHABILITATI	NT V 21	03/10/2022	32180 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029827 01/10/2022 N DC01 A Pay and Allowances Vouchers		1400 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT						01 SALARIES
		22 REVENUE AND REHABILITATI	NT V 19	03/10/2022	75496 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029826 01/10/2022 N DC01 A Pay and Allowances Vouchers		1400 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT						01 SALARIES
		22 REVENUE AND REHABILITATI	NT V 18	03/10/2022	299344 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029825 01/10/2022 N DC01 A Pay and Allowances Vouchers		1400 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT						01 SALARIES
		22 REVENUE AND REHABILITATI	NT V 17	03/10/2022	692084 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029824 01/10/2022 N DC01 A Pay and Allowances Vouchers		1400 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT						01 SALARIES
		22 REVENUE AND REHABILITATI	NT V 16	03/10/2022	73020 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029823 01/10/2022 N DC01 A Pay and Allowances Vouchers		1400 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT						01 SALARIES
		22 REVENUE AND REHABILITATI	NT V 15	03/10/2022	358684 14013 TEHSILDAR,ROPAR,ROPAR		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN102022029822	01/10/2022	N DC01	A Pay and Allowances Vouchers	1400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 14	03/10/2022	231356	14013	TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029821	01/10/2022	N DC01	A Pay and Allowances Vouchers	1400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 13	03/10/2022	191724	14013	TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029820	01/10/2022	N DC01	A Pay and Allowances Vouchers	1400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 12	03/10/2022	79984	14013	TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029807	01/10/2022	N DC01	A Pay and Allowances Vouchers	1400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 22	03/10/2022	227112	14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029808	01/10/2022	N DC01	A Pay and Allowances Vouchers	1400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 23	04/10/2022	19900	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029809	01/10/2022	N DC01	A Pay and Allowances Vouchers	1400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 1	03/10/2022	235872	14048	SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022029810	01/10/2022	N DC01	A Pay and Allowances Vouchers	1400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 2	03/10/2022	66764	14048	SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022029811	01/10/2022	N DC01	A Pay and Allowances Vouchers	1400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 3	03/10/2022	65432	14048	SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022029812	01/10/2022	N DC01	A Pay and Allowances Vouchers	1400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 4	03/10/2022	415520	14048	SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022029813	01/10/2022	N DC01	A Pay and Allowances Vouchers	1400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 5	03/10/2022	327144	14547	TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029814	01/10/2022	N DC01	A Pay and Allowances Vouchers	1400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 6	03/10/2022	77372	14547	TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029815	01/10/2022	N DC01	A Pay and Allowances Vouchers	1400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 7	03/10/2022	454268	14547	TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029816	01/10/2022	N DC01	A Pay and Allowances Vouchers	1400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 8	03/10/2022	250916	14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029817	01/10/2022	N DC01	A Pay and Allowances Vouchers	1400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 9	03/10/2022	226712	14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR	

[illegible]

VN102022040035	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 32	03/10/2022	82142	14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
					01	DISTRICT ESTABLISHMENTS						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022040050	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 47	03/10/2022	109736	14024	SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
					01	COMMISSIONERS						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022040051	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 48	03/10/2022	628256	14024	SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
					01	COMMISSIONERS						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022040052	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 49	03/10/2022	463984	14024	SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
					01	COMMISSIONERS						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022040053	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 50	03/10/2022	53300	14024	SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
					01	COMMISSIONERS						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022040054	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 51	03/10/2022	81168	14024	SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
					01	COMMISSIONERS						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022040069	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 66	07/10/2022	123256	14024	SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
					01	COMMISSIONERS						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022040036	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 33	03/10/2022	177024	14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
					01	DISTRICT ESTABLISHMENTS						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022040037	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 34	03/10/2022	169648	14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
					01	DISTRICT ESTABLISHMENTS						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022040038	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 35	03/10/2022	173020	14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
					01	DISTRICT ESTABLISHMENTS						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022040039	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 36	03/10/2022	35964	14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
					01	DISTRICT ESTABLISHMENTS						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022040040	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 37	03/10/2022	35012	14013	TEHSILDAR,ROPAR,ROPAR
					01	DISTRICT ESTABLISHMENTS						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022040041	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 38	03/10/2022	66700	14013	TEHSILDAR,ROPAR,ROPAR
					01	DISTRICT ESTABLISHMENTS						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022040042	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 39	03/10/2022	69104	14013	TEHSILDAR,ROPAR,ROPAR
					01	DISTRICT ESTABLISHMENTS						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN102022040043	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 40	03/10/2022	89616	14013	TEHSILDAR,ROPAR,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022040044	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 41	03/10/2022	162948	14013	TEHSILDAR,ROPAR,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022040045	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 42	03/10/2022	12679	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022040046	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 43	03/10/2022	114088	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022040047	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 44	03/10/2022	145488	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022040048	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 45	03/10/2022	164044	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022040049	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 46	03/10/2022	245517	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022040055	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 52	03/10/2022	61123	14586	SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022040056	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 53	03/10/2022	64196	14586	SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022040057	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 54	03/10/2022	233824	14586	SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022040058	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 55	03/10/2022	211280	14586	SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022040061	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 58	04/10/2022	95208	14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022040062	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 59	04/10/2022	84195	14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022040063	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
0000	00	NO	DETAILED	HEAD													

0000 00 NO DETAILED HEAD									01 SALARIES
SAHIB, ROPAR ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 60	07/10/2022	61108 14601 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, CHAMKAUR						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022040075 01/10/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 72	10/10/2022	9996 14025 A.C.(G) FOR D C, ROPAR, ROPAR						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022040076 01/10/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 73	10/10/2022	111755 14602 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, NANGAL, ROPAR						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022065630 01/10/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 86	21/10/2022	139299 14025 A.C.(G) FOR D C, ROPAR, ROPAR						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022040004 01/10/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 1	03/10/2022	137328 14048 SUB DIVISIONAL MAGISTRATE, MORINDA, SDM, MORINDA, ROPAR, ROPAR						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022040005 01/10/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 2	03/10/2022	184872 14048 SUB DIVISIONAL MAGISTRATE, MORINDA, SDM, MORINDA, ROPAR, ROPAR						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022040006 01/10/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 3	03/10/2022	174516 14048 SUB DIVISIONAL MAGISTRATE, MORINDA, SDM, MORINDA, ROPAR, ROPAR						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022040007 01/10/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 4	03/10/2022	145524 14601 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, CHAMKAUR						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
SAHIB, ROPAR ADMINISTRATION, CHANDIGARH,									
VN102022040008 01/10/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 5	03/10/2022	176496 14601 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, CHAMKAUR						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
SAHIB, ROPAR ADMINISTRATION, CHANDIGARH,									
VN102022040009 01/10/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 6	03/10/2022	203016 14601 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, CHAMKAUR						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
SAHIB, ROPAR ADMINISTRATION, CHANDIGARH,									
VN102022040010 01/10/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 7	03/10/2022	87120 14048 SUB DIVISIONAL MAGISTRATE, MORINDA, SDM, MORINDA, ROPAR, ROPAR						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022040011 01/10/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 8	03/10/2022	127336 14048 SUB DIVISIONAL MAGISTRATE, MORINDA, SDM, MORINDA, ROPAR, ROPAR						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022040012 01/10/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 9	03/10/2022	125904 14603 TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB, ROPAR						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022040013 01/10/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 10	03/10/2022	71504 14603 TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB, ROPAR						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN102022040014	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 11	03/10/2022	67264	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022040015	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 12	03/10/2022	53300	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022040016	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 13	03/10/2022	64796	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022040017	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 14	03/10/2022	134296	14025	A.C.(G) FOR D C,ROPAR,ROPAR
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022040018	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 15	03/10/2022	339194	14025	A.C.(G) FOR D C,ROPAR,ROPAR
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022040019	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 16	03/10/2022	359656	14025	A.C.(G) FOR D C,ROPAR,ROPAR
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022040020	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 17	03/10/2022	437040	14025	A.C.(G) FOR D C,ROPAR,ROPAR
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022040021	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 18	03/10/2022	1144116	14025	A.C.(G) FOR D C,ROPAR,ROPAR
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022040022	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 19	03/10/2022	151140	14025	A.C.(G) FOR D C,ROPAR,ROPAR
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022040023	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 20	03/10/2022	59492	14025	A.C.(G) FOR D C,ROPAR,ROPAR
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022040024	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 21	03/10/2022	269836	14025	A.C.(G) FOR D C,ROPAR,ROPAR
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022040025	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 22	03/10/2022	36000	14025	A.C.(G) FOR D C,ROPAR,ROPAR
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022040026	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 23	03/10/2022	44900	14025	A.C.(G) FOR D C,ROPAR,ROPAR
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022040027	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 24	03/10/2022	106200	14025	A.C.(G) FOR D C,ROPAR,ROPAR
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	

VN102022040028	01/10/2022 N DC01 A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATION V 25	03/10/2022	137752 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022040029	01/10/2022 N DC01 A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATION V 26	03/10/2022	123256 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022040030	01/10/2022 N DC01 A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATION V 27	03/10/2022	59492 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022040031	01/10/2022 N DC01 A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATION V 28	03/10/2022	40180 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN102022040032	01/10/2022 N DC01 A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATION V 29	03/10/2022	95840 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN102022040033	01/10/2022 N DC01 A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATION V 30	03/10/2022	177976 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN102022040034	01/10/2022 N DC01 A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATION V 31	03/10/2022	103608 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN102022066206	01/10/2022 N DC01 A Pay and Allowances Vouchers	1400	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 26	27/10/2022	3000 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
ROPAR,ROPAR								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC							SO SOE_DESC
Bdgt Dt Dtl_Head_Desc			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		

VN102022020115	01/10/2022 N DC01 A Pay and Allowances Vouchers	1400	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 4	03/10/2022	335320 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022020116	01/10/2022 N DC01 A Pay and Allowances Vouchers	1400	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 5	03/10/2022	402652 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022020117	01/10/2022 N DC01 A Pay and Allowances Vouchers	1400	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 6	03/10/2022	293924 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022020118	01/10/2022 N DC01 A Pay and Allowances Vouchers	1400	2059 PUBLIC WORKS				80 GENERAL	

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VN102022020134	01/10/2022	N DC01 A Pay and Allowances Vouchers	1400	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS	NT V 23	07/10/2022	32952 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022020112	01/10/2022	N DC01 A Pay and Allowances Vouchers	1400	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS	NT V 1	03/10/2022	49508 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022020113	01/10/2022	N DC01 A Pay and Allowances Vouchers	1400	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS	NT V 2	03/10/2022	67508 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022020114	01/10/2022	N DC01 A Pay and Allowances Vouchers	1400	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS	NT V 3	03/10/2022	174176 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022029858	01/10/2022	N DC01 A Pay and Allowances Vouchers	1500	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT							01 SALARIES
MALERKOTLA,MALERKOTLA ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI	NT V 31	04/10/2022	47328 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102022029859	01/10/2022	N DC01 A Pay and Allowances Vouchers	1500	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT							01 SALARIES
MALERKOTLA,MALERKOTLA ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI	NT V 32	04/10/2022	56168 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102022029857	01/10/2022	N DC01 A Pay and Allowances Vouchers	1500	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT							01 SALARIES
				22 REVENUE AND REHABILITATI	NT V 30	04/10/2022	262603 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022060736	01/10/2022	N DC01 A Pay and Allowances Vouchers	1500	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT							01 SALARIES
MALERKOTLA,MALERKOTLA ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI	NT V 41	21/10/2022	188904 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102022029856	01/10/2022	N DC01 A Pay and Allowances Vouchers	1500	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT							01 SALARIES
				22 REVENUE AND REHABILITATI	NT V 29	04/10/2022	18000 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029855	01/10/2022	N DC01 A Pay and Allowances Vouchers	1500	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT							01 SALARIES
				22 REVENUE AND REHABILITATI	NT V 28	04/10/2022	1233481 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029854	01/10/2022	N DC01 A Pay and Allowances Vouchers	1500	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT							01 SALARIES
				22 REVENUE AND REHABILITATI	NT V 27	03/10/2022	352860 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029853	01/10/2022	N DC01 A Pay and Allowances Vouchers	1500	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT							01 SALARIES
				22 REVENUE AND REHABILITATI	NT V 26	03/10/2022	153558 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029860	01/10/2022	N DC01 A Pay and Allowances Vouchers	1500	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT							01 SALARIES
MALERKOTLA,MALERKOTLA ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI	NT V 33	04/10/2022	62156 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102022029861	01/10/2022	N DC01 A Pay and Allowances Vouchers	1500	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT							01 SALARIES

MALERKOTLA, MALERKOTLA ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 34		04/10/2022	111792 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022029862 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		01 SALARIES
MALERKOTLA, MALERKOTLA ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 35		06/10/2022	74396 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022029863 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		01 SALARIES
	22 REVENUE AND REHABILITATI NT V 36		07/10/2022	374612 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029864 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		01 SALARIES
	22 REVENUE AND REHABILITATI NT V 37		07/10/2022	685271 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029865 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		01 SALARIES
	22 REVENUE AND REHABILITATI NT V 38		07/10/2022	66236 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029866 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		01 SALARIES
	22 REVENUE AND REHABILITATI NT V 39		10/10/2022	225001 15022 TEHSILDAR, ,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029867 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		01 SALARIES
	22 REVENUE AND REHABILITATI NT V 40		10/10/2022	25961 15022 TEHSILDAR, ,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029868 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		01 SALARIES
	22 REVENUE AND REHABILITATI NT V 1		03/10/2022	829288 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029869 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		01 SALARIES
	22 REVENUE AND REHABILITATI NT V 2		03/10/2022	913864 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029870 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		01 SALARIES
	22 REVENUE AND REHABILITATI NT V 3		03/10/2022	146616 15022 TEHSILDAR, ,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029871 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		01 SALARIES
	22 REVENUE AND REHABILITATI NT V 4		03/10/2022	76572 15022 TEHSILDAR, ,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029872 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		01 SALARIES
	22 REVENUE AND REHABILITATI NT V 5		03/10/2022	402067 15022 TEHSILDAR, ,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029873 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		01 SALARIES
	22 REVENUE AND REHABILITATI NT V 6		03/10/2022	91260 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029874 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		01 SALARIES
	22 REVENUE AND REHABILITATI NT V 7		03/10/2022	47454 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029875 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2029 LAND REVENUE		00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		01 SALARIES
		22 REVENUE AND REHABILITATI NT V 8	03/10/2022	510258 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022029836 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		01 SALARIES
		22 REVENUE AND REHABILITATI NT V 9	03/10/2022	76008 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022029837 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		01 SALARIES
		22 REVENUE AND REHABILITATI NT V 10	03/10/2022	80022 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022029838 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		01 SALARIES
		22 REVENUE AND REHABILITATI NT V 11	03/10/2022	34896 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022029839 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		01 SALARIES
		22 REVENUE AND REHABILITATI NT V 12	03/10/2022	49634 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022029840 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		01 SALARIES
		22 REVENUE AND REHABILITATI NT V 13	03/10/2022	62428 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022029841 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		01 SALARIES
		22 REVENUE AND REHABILITATI NT V 14	03/10/2022	52470 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022029842 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		01 SALARIES
		22 REVENUE AND REHABILITATI NT V 15	03/10/2022	150594 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022029843 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		01 SALARIES
		22 REVENUE AND REHABILITATI NT V 16	03/10/2022	228960 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022029844 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		01 SALARIES
		22 REVENUE AND REHABILITATI NT V 17	03/10/2022	283968 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022029845 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		01 SALARIES
		22 REVENUE AND REHABILITATI NT V 18	03/10/2022	384474 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022029846 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		01 SALARIES
		22 REVENUE AND REHABILITATI NT V 19	03/10/2022	142536 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH, SDM AMARGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
MALERKOTLA, MALERKOTLA ADMINISTRATION, CHANDIGARH,				
VN102022029847 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		01 SALARIES
		22 REVENUE AND REHABILITATI NT V 20	03/10/2022	57528 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH, SDM AMARGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
MALERKOTLA, MALERKOTLA ADMINISTRATION, CHANDIGARH,				
VN102022029848 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT	103 LAND RECORDS		01 SALARIES
		22 REVENUE AND REHABILITATI NT V 21	03/10/2022	113696 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH, SDM AMARGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
MALERKOTLA, MALERKOTLA ADMINISTRATION, CHANDIGARH,				

VN102022029849	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD														
02 DISTRICT ESTABLISHMENT														
22 REVENUE AND REHABILITATI NT V 22 03/10/2022 218824 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH, SDM AMARGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
MALERKOTLA, MALERKOTLA ADMINISTRATION, CHANDIGARH,														
VN102022029850	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD														
02 DISTRICT ESTABLISHMENT														
22 REVENUE AND REHABILITATI NT V 23 03/10/2022 436106 15022 TEHSILDAR,, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH														
VN102022029851	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD														
02 DISTRICT ESTABLISHMENT														
22 REVENUE AND REHABILITATI NT V 24 03/10/2022 1326338 15022 TEHSILDAR,, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH														
VN102022029852	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD														
02 DISTRICT ESTABLISHMENT														
22 REVENUE AND REHABILITATI NT V 25 03/10/2022 95340 15019 A.C.(G) FOR DEPUTY COMMISSIONER, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH														
VN102022042218	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD														
01 DISTRICT ESTABLISHMENT														
07 EXCISE AND TAXATION NT V 3 03/10/2022 685540 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
VN102022042217	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD														
01 DISTRICT ESTABLISHMENT														
07 EXCISE AND TAXATION NT V 2 03/10/2022 260890 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
VN102022042216	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD														
01 DISTRICT ESTABLISHMENT														
07 EXCISE AND TAXATION NT V 1 03/10/2022 37428 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
VN102022042221	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD														
01 DISTRICT ESTABLISHMENT														
07 EXCISE AND TAXATION NT V 6 03/10/2022 1230360 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
VN102022042220	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD														
01 DISTRICT ESTABLISHMENT														
07 EXCISE AND TAXATION NT V 5 03/10/2022 353036 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
VN102022042219	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD														
01 DISTRICT ESTABLISHMENT														
07 EXCISE AND TAXATION NT V 4 03/10/2022 72214 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
VN102022042222	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD														
01 DISTRICT ESTABLISHMENT														
07 EXCISE AND TAXATION NT V 7 07/10/2022 74576 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
BDGT	DTL_HEAD_DESC				SU	SUB_HEAD_DESC								SO
								GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		CCO_ CCO

0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			03/10/2022	103422 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 5			
VN102022040082 01/10/2022 N DC01 A Pay and Allowances Vouchers	01 DISTRICT ESTABLISHMENTS	1500	2053 DISTRICT ADMINISTRATION	03/10/2022	543938 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
			093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				03/10/2022		
		22 REVENUE	AND REHABILITATI NT V 6			
VN102022040083 01/10/2022 N DC01 A Pay and Allowances Vouchers	01 DISTRICT ESTABLISHMENTS	1500	2053 DISTRICT ADMINISTRATION	03/10/2022	337236 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
			093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				03/10/2022		
		22 REVENUE	AND REHABILITATI NT V 7			
VN102022040084 01/10/2022 N DC01 A Pay and Allowances Vouchers	01 DISTRICT ESTABLISHMENTS	1500	2053 DISTRICT ADMINISTRATION	03/10/2022	684052 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
			093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				03/10/2022		
		22 REVENUE	AND REHABILITATI NT V 8			
VN102022040085 01/10/2022 N DC01 A Pay and Allowances Vouchers	01 DISTRICT ESTABLISHMENTS	1500	2053 DISTRICT ADMINISTRATION	03/10/2022	99240 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
			093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				03/10/2022		
		22 REVENUE	AND REHABILITATI NT V 9			
VN102022040086 01/10/2022 N DC01 A Pay and Allowances Vouchers	01 DISTRICT ESTABLISHMENTS	1500	2053 DISTRICT ADMINISTRATION	03/10/2022	197314 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
			093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				03/10/2022		
		22 REVENUE	AND REHABILITATI NT V 10			
VN102022040087 01/10/2022 N DC01 A Pay and Allowances Vouchers	01 DISTRICT ESTABLISHMENTS	1500	2053 DISTRICT ADMINISTRATION	03/10/2022	258744 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
			093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				03/10/2022		
		22 REVENUE	AND REHABILITATI NT V 11			
VN102022040088 01/10/2022 N DC01 A Pay and Allowances Vouchers	01 DISTRICT ESTABLISHMENTS	1500	2053 DISTRICT ADMINISTRATION	03/10/2022	181704 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
			093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				03/10/2022		
		22 REVENUE	AND REHABILITATI NT V 12			
VN102022040089 01/10/2022 N DC01 A Pay and Allowances Vouchers	01 DISTRICT ESTABLISHMENTS	1500	2053 DISTRICT ADMINISTRATION	03/10/2022	249428 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
			093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				03/10/2022		
		22 REVENUE	AND REHABILITATI NT V 13			
VN102022040090 01/10/2022 N DC01 A Pay and Allowances Vouchers	01 DISTRICT ESTABLISHMENTS	1500	2053 DISTRICT ADMINISTRATION	03/10/2022	71452 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
			093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				03/10/2022		
		22 REVENUE	AND REHABILITATI NT V 14			
VN102022040091 01/10/2022 N DC01 A Pay and Allowances Vouchers	01 DISTRICT ESTABLISHMENTS	1500	2053 DISTRICT ADMINISTRATION	03/10/2022	187856 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
			093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				03/10/2022		
		22 REVENUE	AND REHABILITATI NT V 15			
VN102022040092 01/10/2022 N DC01 A Pay and Allowances Vouchers	01 DISTRICT ESTABLISHMENTS	1500	2053 DISTRICT ADMINISTRATION	03/10/2022	232848 15638 TEHSILDAR, LEHRAGAGA,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
			093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				03/10/2022		
		22 REVENUE	AND REHABILITATI NT V 16			
VN102022040093 01/10/2022 N DC01 A Pay and Allowances Vouchers	01 DISTRICT ESTABLISHMENTS	1500	2053 DISTRICT ADMINISTRATION	03/10/2022	59492 15638 TEHSILDAR, LEHRAGAGA,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
			093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				03/10/2022		
		22 REVENUE	AND REHABILITATI NT V 17			
VN102022040094 01/10/2022 N DC01 A Pay and Allowances Vouchers	01 DISTRICT ESTABLISHMENTS	1500	2053 DISTRICT ADMINISTRATION	03/10/2022	310208 15638 TEHSILDAR, LEHRAGAGA,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
			093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				03/10/2022		
		22 REVENUE	AND REHABILITATI NT V 18			

VN102022040095	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
								22	REVENUE	AND REHABILITATI NT V 19	03/10/2022		84483 15021	TEHSILDAR, MOONAK,SANGRUR,SANGRUR
													1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022040096	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
								22	REVENUE	AND REHABILITATI NT V 20	03/10/2022		73248 15021	TEHSILDAR, MOONAK,SANGRUR,SANGRUR
													1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022040097	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
								22	REVENUE	AND REHABILITATI NT V 21	03/10/2022		272884 15021	TEHSILDAR, MOONAK,SANGRUR,SANGRUR
													1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022040098	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
								22	REVENUE	AND REHABILITATI NT V 22	03/10/2022		204228 15021	TEHSILDAR, MOONAK,SANGRUR,SANGRUR
													1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022040099	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
								22	REVENUE	AND REHABILITATI NT V 23	03/10/2022		281108 15021	TEHSILDAR, MOONAK,SANGRUR,SANGRUR
													1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022040100	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
								22	REVENUE	AND REHABILITATI NT V 24	03/10/2022		70396 15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR
													1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022040101	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
								22	REVENUE	AND REHABILITATI NT V 25	03/10/2022		72466 15595	SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
													5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022040102	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
								22	REVENUE	AND REHABILITATI NT V 26	03/10/2022		110672 15595	SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
													5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022040103	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
								22	REVENUE	AND REHABILITATI NT V 27	03/10/2022		146498 15595	SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
													5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022040104	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
								22	REVENUE	AND REHABILITATI NT V 28	03/10/2022		295566 15595	SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
													5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022040105	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
								22	REVENUE	AND REHABILITATI NT V 29	03/10/2022		172060 15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR
													1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022040106	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
								22	REVENUE	AND REHABILITATI NT V 30	03/10/2022		159076 15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR
													1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022040140	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
					MALERKOTLA,MALERKOTLA			22	REVENUE	AND REHABILITATI NT V 64	03/10/2022		71208 15787	SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH,
					ADMINISTRATION,CHANDIGARH,								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022040141	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
								22	REVENUE	AND REHABILITATI NT V 65	03/10/2022		53300 15787	SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH,

MALERKOTLA, MALERKOTLA
ADMINISTRATION, CHANDIGARH,

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN102022040142 01/10/2022 N DC01 A Pay and Allowances Vouchers

1500 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 66 03/10/2022

61932 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH, SDM AMARGARH,
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

01 SALARIES

MALERKOTLA, MALERKOTLA
ADMINISTRATION, CHANDIGARH,

VN102022040143 01/10/2022 N DC01 A Pay and Allowances Vouchers

1500 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 67 03/10/2022

393340 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

01 SALARIES

VN102022040144 01/10/2022 N DC01 A Pay and Allowances Vouchers

1500 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 68 03/10/2022

741165 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

01 SALARIES

VN102022040145 01/10/2022 N DC01 A Pay and Allowances Vouchers

1500 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 69 03/10/2022

48834 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

01 SALARIES

VN102022040146 01/10/2022 N DC01 A Pay and Allowances Vouchers

1500 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 70 03/10/2022

114954 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

01 SALARIES

VN102022040119 01/10/2022 N DC01 A Pay and Allowances Vouchers

1500 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 43 03/10/2022

153160 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH, SDM,
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

01 SALARIES

BHAWANIGARH, BHAWANIGARH, SANGRUR
ADMINISTRATION, CHANDIGARH,

VN102022040120 01/10/2022 N DC01 A Pay and Allowances Vouchers

1500 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 44 03/10/2022

124508 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH, SDM AMARGARH,
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

01 SALARIES

MALERKOTLA, MALERKOTLA
ADMINISTRATION, CHANDIGARH,

VN102022040121 01/10/2022 N DC01 A Pay and Allowances Vouchers

1500 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 45 03/10/2022

77120 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH, SDM AMARGARH,
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

01 SALARIES

MALERKOTLA, MALERKOTLA
ADMINISTRATION, CHANDIGARH,

VN102022040122 01/10/2022 N DC01 A Pay and Allowances Vouchers

1500 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 46 03/10/2022

92176 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

01 SALARIES

VN102022040123 01/10/2022 N DC01 A Pay and Allowances Vouchers

1500 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 47 03/10/2022

64486 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

01 SALARIES

VN102022040124 01/10/2022 N DC01 A Pay and Allowances Vouchers

1500 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 48 03/10/2022

93408 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

01 SALARIES

VN102022040125 01/10/2022 N DC01 A Pay and Allowances Vouchers

1500 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 49 03/10/2022

190659 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

01 SALARIES

VN102022040126 01/10/2022 N DC01 A Pay and Allowances Vouchers

1500 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 50 03/10/2022

36000 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

01 SALARIES

VN102022040127 01/10/2022 N DC01 A Pay and Allowances Vouchers

1500 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 51	03/10/2022	274032 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022040128 01/10/2022 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION				
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 52	03/10/2022	117200 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN102022040129 01/10/2022 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION				
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 53	03/10/2022	177610 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN102022040130 01/10/2022 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION				
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 54	03/10/2022	72214 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN102022040131 01/10/2022 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION				
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 55	03/10/2022	267306 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN102022040132 01/10/2022 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION				
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 56	03/10/2022	143996 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN102022040133 01/10/2022 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION				
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 57	03/10/2022	199307 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN102022040134 01/10/2022 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION				
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 58	03/10/2022	115312 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022040135 01/10/2022 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION				
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 59	03/10/2022	79418 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN102022040136 01/10/2022 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION				
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 60	03/10/2022	120818 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN102022040137 01/10/2022 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION				
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 61	03/10/2022	321072 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN102022040138 01/10/2022 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION				
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 62	03/10/2022	494620 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN102022040139 01/10/2022 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION				
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 63	03/10/2022	835410 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN102022057741 01/10/2022 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION				
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 126	12/10/2022	60781 15638 TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES

VN102022057758 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD		01 SALARIES
	22 REVENUE AND REHABILITATI NT V 143 27/10/2022	22101 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022057760 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD		01 SALARIES
	22 REVENUE AND REHABILITATI NT V 145 27/10/2022	104044 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022057762 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD		01 SALARIES
	22 REVENUE AND REHABILITATI NT V 147 27/10/2022	107272 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022057763 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD		01 SALARIES
	22 REVENUE AND REHABILITATI NT V 148 27/10/2022	107272 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022057764 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD		01 SALARIES
	22 REVENUE AND REHABILITATI NT V 149 27/10/2022	130200 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022040147 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD		01 SALARIES
	22 REVENUE AND REHABILITATI NT V 71 03/10/2022	237716 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022040148 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD		01 SALARIES
	22 REVENUE AND REHABILITATI NT V 72 03/10/2022	1962848 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022040149 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD		01 SALARIES
	22 REVENUE AND REHABILITATI NT V 73 03/10/2022	2600316 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022040150 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD		01 SALARIES
	22 REVENUE AND REHABILITATI NT V 74 03/10/2022	227462 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022040151 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD		01 SALARIES
	22 REVENUE AND REHABILITATI NT V 75 03/10/2022	341340 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022040152 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD		01 SALARIES
	22 REVENUE AND REHABILITATI NT V 76 03/10/2022	38762 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022040153 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD		01 SALARIES
	22 REVENUE AND REHABILITATI NT V 77 03/10/2022	79764 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022040154 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD		01 SALARIES
	22 REVENUE AND REHABILITATI NT V 78 04/10/2022	30876 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022040155 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD		01 SALARIES
	22 REVENUE AND REHABILITATI NT V 79 04/10/2022	6664 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR

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

VN102022040156	01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 80	04/10/2022	18000 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR			01 SALARIES	
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022040157	01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 81	04/10/2022	103620 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR			01 SALARIES	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN102022040159	01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 83	04/10/2022	19900 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM,			01 SALARIES	
BHAWANIGARH,BHAWANIGARH, SANGRUR ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102022040163	01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 87	04/10/2022	31449 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR			01 SALARIES	
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102022040165	01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 89	04/10/2022	66064 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH,			01 SALARIES	
MALERKOTLA,MALERKOTLA ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102022040166	01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 90	04/10/2022	99718 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH,			01 SALARIES	
MALERKOTLA,MALERKOTLA ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102022040167	01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 91	04/10/2022	102950 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH,			01 SALARIES	
MALERKOTLA,MALERKOTLA ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102022040168	01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 92	04/10/2022	108640 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH,			01 SALARIES	
MALERKOTLA,MALERKOTLA ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102022040169	01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 93	04/10/2022	1600 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR			01 SALARIES	
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022040170	01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 94	04/10/2022	2400 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR			01 SALARIES	
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022040174	01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 98	04/10/2022	129846 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR			01 SALARIES	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				

VN102022040177	01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 101	04/10/2022	19627 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN102022040178	01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 102	04/10/2022	67508 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN102022040179	01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 103	04/10/2022	110800 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN102022040180	01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 104	04/10/2022	68120 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN102022040182	01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 106	07/10/2022	61260 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN102022040183	01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 107	07/10/2022	69072 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN102022040184	01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 108	07/10/2022	175212 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN102022040185	01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 109	07/10/2022	161208 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN102022040193	01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 117	07/10/2022	157352 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN102022040196	01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 120	10/10/2022	99024 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	SANGRUR, SANGRUR
VN102022040197	01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 121	10/10/2022	178100 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	SANGRUR, SANGRUR
VN102022040198	01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 122	10/10/2022	353432 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	SANGRUR, SANGRUR
VN102022040199	01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 123	10/10/2022	472628 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	SANGRUR, SANGRUR
VN102022040077	01/10/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 1	03/10/2022	102096 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01 SALARIES	MALERKOTLA, MALERKOTLA

ADMINISTRATION, CHANDIGARH,

VN102022040078 01/10/2022 N DC01 A Pay and Allowances Vouchers
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
MALERKOTLA, MALERKOTLA
ADMINISTRATION, CHANDIGARH,

1500 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 2 03/10/2022

00 NO SUB MAJOR HEAD
102248 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH,
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
01 SALARIES

VN102022040079 01/10/2022 N DC01 A Pay and Allowances Vouchers
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
MALERKOTLA, MALERKOTLA
ADMINISTRATION, CHANDIGARH,

1500 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 3 03/10/2022

00 NO SUB MAJOR HEAD
144456 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH,
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
01 SALARIES

VN102022040080 01/10/2022 N DC01 A Pay and Allowances Vouchers
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

1500 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 4 03/10/2022

00 NO SUB MAJOR HEAD
69726 15754 A.C.(G) FOR D.C.,SANGRUR, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
01 SALARIES

VN102022040107 01/10/2022 N DC01 A Pay and Allowances Vouchers
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

1500 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 31 03/10/2022

00 NO SUB MAJOR HEAD
66532 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
01 SALARIES

VN102022040108 01/10/2022 N DC01 A Pay and Allowances Vouchers
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

1500 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 32 03/10/2022

00 NO SUB MAJOR HEAD
67508 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
01 SALARIES

VN102022040109 01/10/2022 N DC01 A Pay and Allowances Vouchers
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

1500 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 33 03/10/2022

00 NO SUB MAJOR HEAD
72048 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
01 SALARIES

VN102022040110 01/10/2022 N DC01 A Pay and Allowances Vouchers
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

1500 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 34 03/10/2022

00 NO SUB MAJOR HEAD
72214 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
01 SALARIES

VN102022040111 01/10/2022 N DC01 A Pay and Allowances Vouchers
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

1500 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 35 03/10/2022

00 NO SUB MAJOR HEAD
82520 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
01 SALARIES

VN102022040112 01/10/2022 N DC01 A Pay and Allowances Vouchers
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

1500 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 36 03/10/2022

00 NO SUB MAJOR HEAD
83710 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
01 SALARIES

VN102022040113 01/10/2022 N DC01 A Pay and Allowances Vouchers
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

1500 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 37 03/10/2022

00 NO SUB MAJOR HEAD
338312 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
01 SALARIES

VN102022040114 01/10/2022 N DC01 A Pay and Allowances Vouchers
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
BHAWANIGARH, BHAWANIGARH, SANGRUR
ADMINISTRATION, CHANDIGARH,

1500 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 38 03/10/2022

00 NO SUB MAJOR HEAD
60368 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM,
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
01 SALARIES

VN102022040115 01/10/2022 N DC01 A Pay and Allowances Vouchers
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
BHAWANIGARH, BHAWANIGARH, SANGRUR
ADMINISTRATION, CHANDIGARH,

1500 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 39 03/10/2022

00 NO SUB MAJOR HEAD
67140 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM,
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
01 SALARIES

VN102022040116 01/10/2022 N DC01 A Pay and Allowances Vouchers
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
BHAWANIGARH, BHAWANIGARH, SANGRUR
ADMINISTRATION, CHANDIGARH,

1500 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 40 03/10/2022

00 NO SUB MAJOR HEAD
93520 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM,
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
01 SALARIES

VN102022040117 01/10/2022 N DC01 A Pay and Allowances Vouchers
01 DISTRICT ESTABLISHMENTS

1500 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD							01 SALARIES
BHAWANIGARH, BHAWANIGARH, SANGRUR ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 41	03/10/2022	96840 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH, SDM, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102022040118 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD							01 SALARIES
BHAWANIGARH, BHAWANIGARH, SANGRUR ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 42	03/10/2022	123392 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH, SDM, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102022020170 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS				80 GENERAL		
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
	21 PUBLIC WORKS	NT V 36	03/10/2022	274688 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE, SANGRUR, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102022020169 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS				80 GENERAL		
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
	21 PUBLIC WORKS	NT V 35	03/10/2022	1007818 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102022020172 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS				80 GENERAL		
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
	21 PUBLIC WORKS	NT V 38	03/10/2022	68464 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE, SANGRUR, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102022020173 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS				80 GENERAL		
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
	21 PUBLIC WORKS	NT V 39	03/10/2022	274514 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE, SANGRUR, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102022020174 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS				80 GENERAL		
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
	21 PUBLIC WORKS	NT V 40	03/10/2022	217648 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE, SANGRUR, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102022020175 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS				80 GENERAL		
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
	21 PUBLIC WORKS	NT V 41	03/10/2022	140296 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE, SANGRUR, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102022020176 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS				80 GENERAL		
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
	21 PUBLIC WORKS	NT V 42	04/10/2022	128642 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102022020183 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS				80 GENERAL		
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
MALERKOTLA, SANGRUR	21 PUBLIC WORKS	NT V 49	04/10/2022	841806 15053 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102022020184 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS				80 GENERAL		
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
MALERKOTLA, SANGRUR	21 PUBLIC WORKS	NT V 50	04/10/2022	31432 15053 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102022020187 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS				80 GENERAL		
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
	21 PUBLIC WORKS	NT V 53	07/10/2022	562660 15049 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R),, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102022020135 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS				80 GENERAL		
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
PATIALA), SANGRUR	21 PUBLIC WORKS	NT V 1	03/10/2022	18000 15786 EXECUTIVE ENGINEER, ELECTRICAL DIVISION SANGRUR (EALIER NO 2 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102022020136 01/10/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS				80 GENERAL		
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
PATIALA), SANGRUR	21 PUBLIC WORKS	NT V 2	03/10/2022	426900 15786 EXECUTIVE ENGINEER, ELECTRICAL DIVISION SANGRUR (EALIER NO 2 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			

VN102022020137	01/10/2022	N DC01	A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 3	03/10/2022	478498 15786	EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2
PATIALA),SANGRUR									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020138	01/10/2022	N DC01	A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 4	03/10/2022	416066 15786	EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2
PATIALA),SANGRUR									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020139	01/10/2022	N DC01	A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 5	03/10/2022	68478 15786	EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2
PATIALA),SANGRUR									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020140	01/10/2022	N DC01	A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 6	03/10/2022	169326 15786	EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2
PATIALA),SANGRUR									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020141	01/10/2022	N DC01	A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 7	03/10/2022	544456 15786	EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2
PATIALA),SANGRUR									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020142	01/10/2022	N DC01	A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 8	03/10/2022	148902 15786	EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2
PATIALA),SANGRUR									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020143	01/10/2022	N DC01	A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 9	03/10/2022	109778 15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),
MALERKOTLA, SANGRUR									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020144	01/10/2022	N DC01	A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 10	03/10/2022	170630 15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),
MALERKOTLA, SANGRUR									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020145	01/10/2022	N DC01	A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 11	03/10/2022	220572 15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),
MALERKOTLA, SANGRUR									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020146	01/10/2022	N DC01	A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 12	03/10/2022	227733 15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),
MALERKOTLA, SANGRUR									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020147	01/10/2022	N DC01	A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 13	03/10/2022	251544 15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),
MALERKOTLA, SANGRUR									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020148	01/10/2022	N DC01	A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 14	03/10/2022	330947 15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),
MALERKOTLA, SANGRUR									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020149	01/10/2022	N DC01	A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 15	03/10/2022	516444 15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),
MALERKOTLA, SANGRUR									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020150	01/10/2022	N DC01	A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 16	03/10/2022	655998 15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),
MALERKOTLA, SANGRUR									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN102022020151	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 17	03/10/2022	49500	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020152	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 18	03/10/2022	62268	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020153	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 19	03/10/2022	68464	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC								S0 SOE_DESC
	BDGT	DT	DTL_HEAD_DESC					GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	
											CCO_	CCO	

VN102022020154	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 20	03/10/2022	78607	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020155	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 21	03/10/2022	375910	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020156	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 22	03/10/2022	456850	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020157	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 23	03/10/2022	576344	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020158	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 24	03/10/2022	983134	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020159	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 25	03/10/2022	520968	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020160	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 26	03/10/2022	331382	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020161	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 27	03/10/2022	120752	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020162	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS			80	GENERAL	

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VN102022068901	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	PUNJAB BHAWAN, NEW DELHI									01 SALARIES
						10	GENERAL	ADMINISTRATION	NT	V 12	03/10/2022	424417	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN102022068902	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	PUNJAB BHAWAN, NEW DELHI									01 SALARIES
						10	GENERAL	ADMINISTRATION	NT	V 13	03/10/2022	761324	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN102022068903	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	PUNJAB BHAWAN, NEW DELHI									01 SALARIES
						10	GENERAL	ADMINISTRATION	NT	V 14	03/10/2022	488215	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN102022068904	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	PUNJAB BHAWAN, NEW DELHI									01 SALARIES
						10	GENERAL	ADMINISTRATION	NT	V 15	03/10/2022	1204888	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN102022068905	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	PUNJAB BHAWAN, NEW DELHI									01 SALARIES
						10	GENERAL	ADMINISTRATION	NT	V 16	03/10/2022	1200256	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN102022068917	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	PUNJAB BHAWAN, NEW DELHI									01 SALARIES
						10	GENERAL	ADMINISTRATION	NT	V 28	04/10/2022	65097	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN102022068923	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	PUNJAB BHAWAN, NEW DELHI									01 SALARIES
						10	GENERAL	ADMINISTRATION	NT	V 34	07/10/2022	23155	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN102022068948	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	PUNJAB BHAWAN, NEW DELHI									01 SALARIES
						10	GENERAL	ADMINISTRATION	NT	V 59	17/10/2022	25356	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN102022068949	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	PUNJAB BHAWAN, NEW DELHI									01 SALARIES
						10	GENERAL	ADMINISTRATION	NT	V 60	17/10/2022	1280	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN102022068890	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	PUNJAB BHAWAN, NEW DELHI									01 SALARIES
						10	GENERAL	ADMINISTRATION	NT	V 1	03/10/2022	18000	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN102022068891	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	PUNJAB BHAWAN, NEW DELHI									01 SALARIES
						10	GENERAL	ADMINISTRATION	NT	V 2	03/10/2022	90968	16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN102022068892	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	PUNJAB BHAWAN, NEW DELHI									01 SALARIES
						10	GENERAL	ADMINISTRATION	NT	V 3	03/10/2022	96440	16001 DUMMY,DUMMY,DUMMY 99

			10 GENERAL ADMINISTRATION	NT V 7	03/10/2022	213569 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	
VN102022029876 01/10/2022 N DC01 A Pay and Allowances Vouchers	1800	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT							01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 9	04/10/2022	670124 18121 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022060737 01/10/2022 N DC01 A Pay and Allowances Vouchers	1800	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT							01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 10	17/10/2022	69120 18120 DISTT. REVENUE OFFICER,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022060738 01/10/2022 N DC01 A Pay and Allowances Vouchers	1800	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT							01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 11	17/10/2022	73260 18120 DISTT. REVENUE OFFICER,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022060739 01/10/2022 N DC01 A Pay and Allowances Vouchers	1800	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT							01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 12	17/10/2022	75292 18120 DISTT. REVENUE OFFICER,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029868 01/10/2022 N DC01 A Pay and Allowances Vouchers	1800	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT							01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 1	03/10/2022	387464 18121 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029869 01/10/2022 N DC01 A Pay and Allowances Vouchers	1800	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT							01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 2	03/10/2022	406380 18121 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029870 01/10/2022 N DC01 A Pay and Allowances Vouchers	1800	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT							01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 3	03/10/2022	107232 18170 TEHSILDAR,BAGHAPURANA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029871 01/10/2022 N DC01 A Pay and Allowances Vouchers	1800	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT							01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 4	03/10/2022	715880 18170 TEHSILDAR,BAGHAPURANA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029872 01/10/2022 N DC01 A Pay and Allowances Vouchers	1800	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT							01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 5	03/10/2022	195528 18121 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029873 01/10/2022 N DC01 A Pay and Allowances Vouchers	1800	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT							01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 6	03/10/2022	210128 18121 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029874 01/10/2022 N DC01 A Pay and Allowances Vouchers	1800	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT							01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 7	03/10/2022	1021042 18121 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029875 01/10/2022 N DC01 A Pay and Allowances Vouchers	1800	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT							01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 8	04/10/2022	146752 18121 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022024731 01/10/2022 N DC01 A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 49	04/10/2022	294480 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022059694 01/10/2022 N DC01 A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	

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VN102022024751	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 27	03/10/2022	68464	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022024752	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 28	03/10/2022	329296	18107	TEHSILDAR,BAGHAPURANA,MOGA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024753	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 29	03/10/2022	239312	18107	TEHSILDAR,BAGHAPURANA,MOGA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024754	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 30	03/10/2022	189248	18107	TEHSILDAR,BAGHAPURANA,MOGA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024700	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 1	03/10/2022	87798	18106	TEHSILDAR,MOGA,MOGA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024701	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 2	03/10/2022	73492	18105	SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	S0	SOE_DESC	
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
VN102022024702	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 3	03/10/2022	116456	18105	SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022024703	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 4	03/10/2022	136632	18105	SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022024704	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 5	03/10/2022	73267	18106	TEHSILDAR,MOGA,MOGA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024705	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 6	03/10/2022	149264	18106	TEHSILDAR,MOGA,MOGA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024706	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 7	03/10/2022	181108	18106	TEHSILDAR,MOGA,MOGA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024707	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			

0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 8	03/10/2022	194952 18106 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022024708 01/10/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 9	03/10/2022	332036 18106 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022024709 01/10/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 31	03/10/2022	154524 18107 TEHSILDAR,BAGHAPURANA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022024710 01/10/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 32	03/10/2022	70577 18106 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022024711 01/10/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 33	03/10/2022	79494 18106 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022024712 01/10/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 10	03/10/2022	67508 18106 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022024713 01/10/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 11	03/10/2022	171596 18106 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022024714 01/10/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 12	03/10/2022	144504 18106 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022024715 01/10/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 13	03/10/2022	377408 18106 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022024716 01/10/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 34	03/10/2022	794946 18106 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022024717 01/10/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 35	03/10/2022	136928 18106 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022024718 01/10/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 36	03/10/2022	43086 18106 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022024719 01/10/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 37	03/10/2022	206536 18106 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022024720 01/10/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 38	03/10/2022	48948 18106 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES

VN102022024721	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS										
						22	REVENUE	AND REHABILITATI	NT V 39	04/10/2022	53996	18108	TEHSILDAR,NIHALSINGHWALA,MOGA	
											1001	DIRECTOR,	LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH
VN102022024722	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS										
						22	REVENUE	AND REHABILITATI	NT V 40	04/10/2022	145096	18108	TEHSILDAR,NIHALSINGHWALA,MOGA	
											1001	DIRECTOR,	LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH
VN102022024723	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS										
						22	REVENUE	AND REHABILITATI	NT V 41	04/10/2022	161596	18108	TEHSILDAR,NIHALSINGHWALA,MOGA	
											1001	DIRECTOR,	LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH
VN102022024724	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS										
						22	REVENUE	AND REHABILITATI	NT V 42	04/10/2022	334341	18108	TEHSILDAR,NIHALSINGHWALA,MOGA	
											1001	DIRECTOR,	LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH
VN102022024725	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS										
						22	REVENUE	AND REHABILITATI	NT V 43	04/10/2022	85920	18108	TEHSILDAR,NIHALSINGHWALA,MOGA	
											1001	DIRECTOR,	LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH
VN102022024726	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS										
						22	REVENUE	AND REHABILITATI	NT V 44	04/10/2022	85920	18108	TEHSILDAR,NIHALSINGHWALA,MOGA	
											1001	DIRECTOR,	LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH
VN102022024727	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS										
						22	REVENUE	AND REHABILITATI	NT V 45	04/10/2022	85920	18108	TEHSILDAR,NIHALSINGHWALA,MOGA	
											1001	DIRECTOR,	LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH
VN102022024730	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS										
						22	REVENUE	AND REHABILITATI	NT V 48	04/10/2022	478722	18103	SUB DIVISIONAL MAGISTRATE,MOGA,MOGA	
											1801	CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022059687	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS										
						22	REVENUE	AND REHABILITATI	NT V 56	17/10/2022	86513	18106	TEHSILDAR,MOGA,MOGA	
											1001	DIRECTOR,	LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH
VN102022059688	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS										
						22	REVENUE	AND REHABILITATI	NT V 57	17/10/2022	18000	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	
											1801	CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022059689	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS										
						22	REVENUE	AND REHABILITATI	NT V 58	17/10/2022	175300	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	
											1801	CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022059690	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS										
						22	REVENUE	AND REHABILITATI	NT V 59	27/10/2022	431352	18105	SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA	
											1801	CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022024735	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS										
						22	REVENUE	AND REHABILITATI	NT V 53	07/10/2022	333244	18106	TEHSILDAR,MOGA,MOGA	
											1001	DIRECTOR,	LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH
VN102022020298	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
0000	00	NO DETAILED HEAD	01	DIRECTION										
						21	PUBLIC WORKS		NT V 8	04/10/2022	17640	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN102022020299	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	80 GENERAL
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
				21 PUBLIC WORKS		NT V 9		07/10/2022	
								56242 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022020301	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	80 GENERAL
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
				21 PUBLIC WORKS		NT V 11		10/10/2022	
								40744 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022020302	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	80 GENERAL
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
				21 PUBLIC WORKS		NT V 12		10/10/2022	
								47600 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022020303	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	80 GENERAL
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
				21 PUBLIC WORKS		NT V 13		10/10/2022	
								11268 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022020304	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	80 GENERAL
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
				21 PUBLIC WORKS		NT V 14		10/10/2022	
								39160 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022020291	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	80 GENERAL
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
				21 PUBLIC WORKS		NT V 1		03/10/2022	
								133953 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022020292	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	80 GENERAL
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
				21 PUBLIC WORKS		NT V 2		03/10/2022	
								77700 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022020293	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	80 GENERAL
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
				21 PUBLIC WORKS		NT V 3		03/10/2022	
								822792 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022020294	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	80 GENERAL
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
				21 PUBLIC WORKS		NT V 4		03/10/2022	
								671334 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022020295	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	80 GENERAL
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
				21 PUBLIC WORKS		NT V 5		03/10/2022	
								167444 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022020296	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	80 GENERAL
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
				21 PUBLIC WORKS		NT V 6		03/10/2022	
								911069 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022020297	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	80 GENERAL
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
				21 PUBLIC WORKS		NT V 7		03/10/2022	
								729146 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022029880	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
				02 DISTRICT ESTABLISHMENT				103 LAND RECORDS	
0000 00 NO DETAILED HEAD								01 SALARIES	
				22 REVENUE AND REHABILITATI		NT V 4		03/10/2022	
								499577 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029881	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	

0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			03/10/2022	217340 19142 TEHSILDAR, GIDDERBAHA, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 5			
VN102022029882 01/10/2022 N DC01 A Pay and Allowances Vouchers		1900 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			03/10/2022	54050 19086 DRO FOR DEPUTY COMMISSIONER, MUKATSAR, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 6			
VN102022029883 01/10/2022 N DC01 A Pay and Allowances Vouchers		1900 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			03/10/2022	494512 19143 TEHSILDAR, MALOUT, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 7			
VN102022029884 01/10/2022 N DC01 A Pay and Allowances Vouchers		1900 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			03/10/2022	1208025 19143 TEHSILDAR, MALOUT, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 8			
VN102022029885 01/10/2022 N DC01 A Pay and Allowances Vouchers		1900 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			03/10/2022	211624 19087 TEHSILDAR, MUKATSAR, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 9			
VN102022029886 01/10/2022 N DC01 A Pay and Allowances Vouchers		1900 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			03/10/2022	82368 19086 DRO FOR DEPUTY COMMISSIONER, MUKATSAR, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 10			
VN102022029877 01/10/2022 N DC01 A Pay and Allowances Vouchers		1900 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			03/10/2022	331296 19087 TEHSILDAR, MUKATSAR, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 1			
VN102022029878 01/10/2022 N DC01 A Pay and Allowances Vouchers		1900 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			03/10/2022	424256 19087 TEHSILDAR, MUKATSAR, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 2			
VN102022029879 01/10/2022 N DC01 A Pay and Allowances Vouchers		1900 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			03/10/2022	53236 19142 TEHSILDAR, GIDDERBAHA, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 3			
VN102022024222 01/10/2022 N DC01 A Pay and Allowances Vouchers		1900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			03/10/2022	138560 19008 SUB DIVISIONAL MAGISTRATE, GIDDERBAHA, MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 16			
VN102022024213 01/10/2022 N DC01 A Pay and Allowances Vouchers		1900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			03/10/2022	67650 19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 7			
VN102022024212 01/10/2022 N DC01 A Pay and Allowances Vouchers		1900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			03/10/2022	74994 19010 TEHSILDAR, MUKATSAR, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 6			
VN102022024208 01/10/2022 N DC01 A Pay and Allowances Vouchers		1900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			03/10/2022	219816 19010 TEHSILDAR, MUKATSAR, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 2			
VN102022024251 01/10/2022 N DC01 A Pay and Allowances Vouchers		1900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			04/10/2022	269478 19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 45			

VN102022024227	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	358596	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 21	03/10/2022											
VN102022024216	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	144476	19011	TEHSILDAR,GIDDERBAHA,MUKATSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 10	03/10/2022											
VN102022024250	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	53100	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 44	04/10/2022											
VN102022024248	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	16380	19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 42	04/10/2022											
VN102022024247	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	223086	19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 41	04/10/2022											
VN102022024246	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	205576	19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 40	04/10/2022											
VN102022024245	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	205392	19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 39	04/10/2022											
VN102022024244	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	103146	19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 38	04/10/2022											
VN102022024243	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	35322	19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 37	04/10/2022											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC						
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO					

VN102022024242	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	18000	19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 36	04/10/2022											
VN102022024239	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	10064	19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 33	04/10/2022											
VN102022024238	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD								
					01 DISTRICT ESTABLISHMENTS															

0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 32	04/10/2022	142416 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022024215 01/10/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 9	03/10/2022	40268 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022024254 01/10/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 48	10/10/2022	60812 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN102022024255 01/10/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 49	10/10/2022	134996 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN102022024207 01/10/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 1	03/10/2022	84968 19010 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022024209 01/10/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 3	03/10/2022	336212 19010 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022024210 01/10/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 4	03/10/2022	358512 19010 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022024211 01/10/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 5	03/10/2022	156374 19010 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022024214 01/10/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 8	03/10/2022	154828 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022024217 01/10/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 11	03/10/2022	158512 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022024218 01/10/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 12	03/10/2022	208236 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022024219 01/10/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 13	03/10/2022	69408 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022024220 01/10/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 14	03/10/2022	63028 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN102022024221 01/10/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 15	03/10/2022	102248 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES

VN102022059239	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 51	27/10/2022		59107	19009	SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN10202204223	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 17	03/10/2022		101931	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN10202204224	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 18	03/10/2022		68212	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN10202204225	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 19	03/10/2022		732964	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN10202204226	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 20	03/10/2022		152940	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN10202204228	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 22	03/10/2022		761506	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN10202204229	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 23	03/10/2022		911562	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN10202204230	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 24	03/10/2022		913226	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN10202204231	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 25	03/10/2022		223504	19012	TEHSILDAR,MALOUT,MUKATSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN10202204232	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 26	03/10/2022		404006	19012	TEHSILDAR,MALOUT,MUKATSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN10202204233	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 27	03/10/2022		973116	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN10202204234	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 28	03/10/2022		261486	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN10202204235	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 29	03/10/2022		39734	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN10202204236	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 30	03/10/2022		126094	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN102022020333	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 29	10/10/2022			3000 19302 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA
					PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022020305	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 1	03/10/2022			83472 19302 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA
					PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022020319	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 15	03/10/2022			732110 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB,
					MUKATSAR, MUKATSAR								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022020318	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 14	03/10/2022			673248 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB,
					MUKATSAR, MUKATSAR								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022020317	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 13	03/10/2022			122942 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB,
					MUKATSAR, MUKATSAR								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022020316	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 12	03/10/2022			921190 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB,
					MUKATSAR, MUKATSAR								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022020315	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 11	03/10/2022			500820 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB,
					MUKATSAR, MUKATSAR								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022020314	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 10	03/10/2022			94460 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB,
					MUKATSAR, MUKATSAR								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022020313	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 9	03/10/2022			51732 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB,
					MUKATSAR, MUKATSAR								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022020312	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 8	03/10/2022			27630 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB,
					MUKATSAR, MUKATSAR								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022020311	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 7	03/10/2022			114064 19302 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA
					PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022020310	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 6	03/10/2022			338412 19302 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA
					PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022020309	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 5	03/10/2022			814930 19302 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA
					PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022020308	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								

0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 4	03/10/2022	102008 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,					
VN102022020307 01/10/2022 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION				
	21 PUBLIC WORKS	NT V 3	03/10/2022	299655 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,					
VN102022020306 01/10/2022 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION				
	21 PUBLIC WORKS	NT V 2	03/10/2022	473112 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,					
VN102022020320 01/10/2022 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION				
	21 PUBLIC WORKS	NT V 16	04/10/2022	92769 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,					
VN102022029890 01/10/2022 N DC01 A Pay and Allowances Vouchers	2000 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				
	22 REVENUE AND REHABILITATI	NT V 4	03/10/2022	233080 20287 TEHSILDAR,TEHSILDAR,BANGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022029889 01/10/2022 N DC01 A Pay and Allowances Vouchers	2000 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				
	22 REVENUE AND REHABILITATI	NT V 3	03/10/2022	64060 20287 TEHSILDAR,TEHSILDAR,BANGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022029888 01/10/2022 N DC01 A Pay and Allowances Vouchers	2000 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				
	22 REVENUE AND REHABILITATI	NT V 2	03/10/2022	400140 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022029887 01/10/2022 N DC01 A Pay and Allowances Vouchers	2000 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				
	22 REVENUE AND REHABILITATI	NT V 1	03/10/2022	226452 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022029891 01/10/2022 N DC01 A Pay and Allowances Vouchers	2000 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				
	22 REVENUE AND REHABILITATI	NT V 5	03/10/2022	263724 20287 TEHSILDAR,TEHSILDAR,BANGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022029894 01/10/2022 N DC01 A Pay and Allowances Vouchers	2000 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				
	22 REVENUE AND REHABILITATI	NT V 8	03/10/2022	145120 20058 TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022029893 01/10/2022 N DC01 A Pay and Allowances Vouchers	2000 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				
	22 REVENUE AND REHABILITATI	NT V 7	03/10/2022	514286 20058 TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022029892 01/10/2022 N DC01 A Pay and Allowances Vouchers	2000 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				
	22 REVENUE AND REHABILITATI	NT V 6	03/10/2022	162392 20058 TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022047398 01/10/2022 N DC01 A Pay and Allowances Vouchers	2000 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION				
	08 FINANCE	NT V 1	04/10/2022	69140 20054 DISTRICT SAVING OFFICER,NAWANSHAHAH,NAWANSHAHAH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,					
VN102022024559 01/10/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				
	22 REVENUE AND REHABILITATI	NT V 32	03/10/2022	28892 20058 TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES

					093 DISTRICT ESTABLISHMENTS				
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 12	03/10/2022	118696 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022024540	01/10/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 13	03/10/2022	61932 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022024541	01/10/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 14	03/10/2022	89608 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022024542	01/10/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 15	03/10/2022	216256 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022024543	01/10/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 16	03/10/2022	57092 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022024544	01/10/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 17	03/10/2022	227934 20053 AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN102022024545	01/10/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 18	03/10/2022	53100 20053 AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN102022024546	01/10/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 19	03/10/2022	140496 20053 AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN102022024547	01/10/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 20	03/10/2022	52076 20053 AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN102022024548	01/10/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 21	03/10/2022	372904 20053 AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN102022024549	01/10/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 22	03/10/2022	54000 20053 AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN102022024558	01/10/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 31	03/10/2022	54596 20058 TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022024557	01/10/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 30	03/10/2022	67264 20058 TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022024556	01/10/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 29	03/10/2022	444492 20058 TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		

SHAHAR, NAWANSHAHAR	21	PUBLIC WORKS	NT V 8	03/10/2022	5487 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022020513 01/10/2022 N DC01 A Pay and Allowances Vouchers	2000	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD		01 DIRECTION				
SHAHAR, NAWANSHAHAR	21	PUBLIC WORKS	NT V 1	03/10/2022	164248 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022029898 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT				
		22 REVENUE AND REHABILITATI	NT V 4	03/10/2022	799060 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022029896 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT				
		22 REVENUE AND REHABILITATI	NT V 2	03/10/2022	128392 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022029895 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT				
		22 REVENUE AND REHABILITATI	NT V 1	03/10/2022	212852 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022060741 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT				
		22 REVENUE AND REHABILITATI	NT V 16	20/10/2022	72300 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022060740 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT				
		22 REVENUE AND REHABILITATI	NT V 15	20/10/2022	86124 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022029908 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT				
		22 REVENUE AND REHABILITATI	NT V 14	04/10/2022	251372 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022029906 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT				
		22 REVENUE AND REHABILITATI	NT V 12	04/10/2022	54707 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022029905 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT				
		22 REVENUE AND REHABILITATI	NT V 11	03/10/2022	739352 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022029904 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT				
		22 REVENUE AND REHABILITATI	NT V 10	03/10/2022	690628 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022029897 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT				
		22 REVENUE AND REHABILITATI	NT V 3	03/10/2022	72220 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022029899 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT				
		22 REVENUE AND REHABILITATI	NT V 5	03/10/2022	396868 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022029900 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT				
		22 REVENUE AND REHABILITATI	NT V 6	03/10/2022	788836 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022029901 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100	2029 LAND REVENUE		00 NO SUB MAJOR HEAD		

				103 LAND RECORDS					
	0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT						01 SALARIES	
			22 REVENUE AND REHABILITATI	NT V 7	03/10/2022	1526055 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022029902	01/10/2022 N DC01 A Pay and Allowances Vouchers		2100 2029 LAND REVENUE				00 NO SUB MAJOR HEAD		
		02 DISTRICT ESTABLISHMENT						01 SALARIES	
	0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 8	03/10/2022	18000 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022029903	01/10/2022 N DC01 A Pay and Allowances Vouchers		2100 2029 LAND REVENUE				00 NO SUB MAJOR HEAD		
		02 DISTRICT ESTABLISHMENT						01 SALARIES	
	0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 9	03/10/2022	408892 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022047399	01/10/2022 N DC01 A Pay and Allowances Vouchers		2100 2047 OTHER FISCAL SERVICES				00 NO SUB MAJOR HEAD		
		02 DISTRICT ADMINISTRATION						01 SALARIES	
	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 1	03/10/2022	160528 21244 DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
		PUNJAB,CHANDIGARH,							
VN102022021212	01/10/2022 N DC01 A Pay and Allowances Vouchers		2100 2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD		
		26 DIRECTORATE GOVERNANCE REFORMS						01 SALARIES	
	0000 99 NO DETAILED HEAD		33 GOVERNANCE REFORMS	NT V 6	03/10/2022	568544 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF			
		GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
		PUNJAB,CHANDIGARH,							
VN102022021211	01/10/2022 N DC01 A Pay and Allowances Vouchers		2100 2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD		
		26 DIRECTORATE GOVERNANCE REFORMS						01 SALARIES	
	0000 99 NO DETAILED HEAD		33 GOVERNANCE REFORMS	NT V 5	03/10/2022	232380 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF			
		GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
		PUNJAB,CHANDIGARH,							
VN102022021210	01/10/2022 N DC01 A Pay and Allowances Vouchers		2100 2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD		
		26 DIRECTORATE GOVERNANCE REFORMS						01 SALARIES	
	0000 99 NO DETAILED HEAD		33 GOVERNANCE REFORMS	NT V 4	03/10/2022	138478 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF			
		GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
		PUNJAB,CHANDIGARH,							
VN102022021207	01/10/2022 N DC01 A Pay and Allowances Vouchers		2100 2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD		
		26 DIRECTORATE GOVERNANCE REFORMS						01 SALARIES	
	0000 99 NO DETAILED HEAD		33 GOVERNANCE REFORMS	NT V 1	03/10/2022	9993 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF			
		GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
		PUNJAB,CHANDIGARH,							
VN102022021217	01/10/2022 N DC01 A Pay and Allowances Vouchers		2100 2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD		
		26 DIRECTORATE GOVERNANCE REFORMS						01 SALARIES	
	0000 99 NO DETAILED HEAD		33 GOVERNANCE REFORMS	NT V 11	04/10/2022	15061 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF			
		GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
		PUNJAB,CHANDIGARH,							
VN102022021214	01/10/2022 N DC01 A Pay and Allowances Vouchers		2100 2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD		
		26 DIRECTORATE GOVERNANCE REFORMS						01 SALARIES	
	0000 99 NO DETAILED HEAD		33 GOVERNANCE REFORMS	NT V 8	03/10/2022	68924 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF			
		GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
		PUNJAB,CHANDIGARH,							
VN102022021213	01/10/2022 N DC01 A Pay and Allowances Vouchers		2100 2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD		
		26 DIRECTORATE GOVERNANCE REFORMS						01 SALARIES	
	0000 99 NO DETAILED HEAD		33 GOVERNANCE REFORMS	NT V 7	03/10/2022	1034212 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF			
		GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
		PUNJAB,CHANDIGARH,							
VN102022021209	01/10/2022 N DC01 A Pay and Allowances Vouchers		2100 2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD		
		26 DIRECTORATE GOVERNANCE REFORMS						01 SALARIES	
	0000 99 NO DETAILED HEAD		33 GOVERNANCE REFORMS	NT V 3	03/10/2022	124230 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF			
		GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
		PUNJAB,CHANDIGARH,							
VN102022020662	01/10/2022 N DC01 A Pay and Allowances Vouchers		2100 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		
		01 DISTRICT ESTABLISHMENTS						01 SALARIES	
	0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 24	03/10/2022	86819 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022020663	01/10/2022 N DC01 A Pay and Allowances Vouchers		2100 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		
		01 DISTRICT ESTABLISHMENTS						01 SALARIES	
	0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 25	03/10/2022	1127538 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN102022020664	01/10/2022 N DC01 A Pay and Allowances Vouchers		2100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				22 REVENUE AND REHABILITATION NT V 26	03/10/2022	69068 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC								
BDDT DT DTL_HEAD_DESC SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DD0_C NAME CCO_ CCO SOE_DESC									
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VN102022020667	01/10/2022 N DC01 A Pay and Allowances Vouchers		2100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				22 REVENUE AND REHABILITATION NT V 29	03/10/2022	202420 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN102022020666	01/10/2022 N DC01 A Pay and Allowances Vouchers		2100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				22 REVENUE AND REHABILITATION NT V 28	03/10/2022	132060 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN102022020665	01/10/2022 N DC01 A Pay and Allowances Vouchers		2100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				22 REVENUE AND REHABILITATION NT V 27	03/10/2022	116424 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN102022020668	01/10/2022 N DC01 A Pay and Allowances Vouchers		2100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				22 REVENUE AND REHABILITATION NT V 30	03/10/2022	85522 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN102022020669	01/10/2022 N DC01 A Pay and Allowances Vouchers		2100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				22 REVENUE AND REHABILITATION NT V 31	03/10/2022	16380 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, Kharar,Mohali 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN102022020670	01/10/2022 N DC01 A Pay and Allowances Vouchers		2100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				22 REVENUE AND REHABILITATION NT V 32	03/10/2022	79912 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, Kharar,Mohali 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN102022020671	01/10/2022 N DC01 A Pay and Allowances Vouchers		2100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				22 REVENUE AND REHABILITATION NT V 33	03/10/2022	69412 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, Kharar,Mohali 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN102022020672	01/10/2022 N DC01 A Pay and Allowances Vouchers		2100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				22 REVENUE AND REHABILITATION NT V 34	03/10/2022	250397 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, Kharar,Mohali 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN102022020674	01/10/2022 N DC01 A Pay and Allowances Vouchers		2100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				22 REVENUE AND REHABILITATION NT V 36	03/10/2022	118696 21019 TEHSILDAR,TEHSILDAR,Kharar,Mohali 1001 DIRECTOR, LAND RECORDS,PUNJAB, Chandigarh,Chandigarh		01 SALARIES	
VN102022020675	01/10/2022 N DC01 A Pay and Allowances Vouchers		2100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				22 REVENUE AND REHABILITATION NT V 37	03/10/2022	287760 21019 TEHSILDAR,TEHSILDAR,Kharar,Mohali 1001 DIRECTOR, LAND RECORDS,PUNJAB, Chandigarh,Chandigarh		01 SALARIES	
VN102022020676	01/10/2022 N DC01 A Pay and Allowances Vouchers		2100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		

0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 38	03/10/2022	376992 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022020677 01/10/2022 N DC01 A Pay and Allowances Vouchers		2100 2053 DISTRICT ADMINISTRATION					
	01 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 39	03/10/2022	434267 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022020678 01/10/2022 N DC01 A Pay and Allowances Vouchers		2100 2053 DISTRICT ADMINISTRATION					
	01 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 40	03/10/2022	12891 21017 TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022020679 01/10/2022 N DC01 A Pay and Allowances Vouchers		2100 2053 DISTRICT ADMINISTRATION					
	01 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 41	03/10/2022	75748 21017 TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022020680 01/10/2022 N DC01 A Pay and Allowances Vouchers		2100 2053 DISTRICT ADMINISTRATION					
	01 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 42	03/10/2022	80080 21017 TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022020681 01/10/2022 N DC01 A Pay and Allowances Vouchers		2100 2053 DISTRICT ADMINISTRATION					
	01 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 43	03/10/2022	84832 21017 TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022020682 01/10/2022 N DC01 A Pay and Allowances Vouchers		2100 2053 DISTRICT ADMINISTRATION					
	01 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 44	03/10/2022	87136 21017 TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022020684 01/10/2022 N DC01 A Pay and Allowances Vouchers		2100 2053 DISTRICT ADMINISTRATION					
	01 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 46	04/10/2022	121317 21250 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01 SALARIES
BASSI, MOHALI ADMINISTRATION, CHANDIGARH,							
VN102022020683 01/10/2022 N DC01 A Pay and Allowances Vouchers		2100 2053 DISTRICT ADMINISTRATION					
	01 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 45	03/10/2022	266128 21017 TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022020685 01/10/2022 N DC01 A Pay and Allowances Vouchers		2100 2053 DISTRICT ADMINISTRATION					
	01 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 47	04/10/2022	97039 21250 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01 SALARIES
BASSI, MOHALI ADMINISTRATION, CHANDIGARH,							
VN102022020686 01/10/2022 N DC01 A Pay and Allowances Vouchers		2100 2053 DISTRICT ADMINISTRATION					
	01 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 48	04/10/2022	55934 21250 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01 SALARIES
BASSI, MOHALI ADMINISTRATION, CHANDIGARH,							
VN102022020687 01/10/2022 N DC01 A Pay and Allowances Vouchers		2100 2053 DISTRICT ADMINISTRATION					
	01 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 49	04/10/2022	77005 21250 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01 SALARIES
BASSI, MOHALI ADMINISTRATION, CHANDIGARH,							
VN102022020688 01/10/2022 N DC01 A Pay and Allowances Vouchers		2100 2053 DISTRICT ADMINISTRATION					
	01 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 50	04/10/2022	172069 21250 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01 SALARIES
BASSI, MOHALI ADMINISTRATION, CHANDIGARH,							
VN102022020691 01/10/2022 N DC01 A Pay and Allowances Vouchers		2100 2053 DISTRICT ADMINISTRATION					
	01 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 53	04/10/2022	17928 21018 SUB DIVISIONAL MAGISTRATE, SDM, MOHALI, MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES

VN102022020696	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS										
								22	REVENUE	AND REHABILITATI	NT V 58	04/10/2022	124976	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI
													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022020697	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS										
								22	REVENUE	AND REHABILITATI	NT V 59	04/10/2022	295296	21251	TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI
													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022020698	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS										
								22	REVENUE	AND REHABILITATI	NT V 60	04/10/2022	216000	21251	TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI
													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022020700	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS										
								22	REVENUE	AND REHABILITATI	NT V 62	07/10/2022	153900	21251	TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI
													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022020701	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS										
								22	REVENUE	AND REHABILITATI	NT V 63	07/10/2022	52221	21251	TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI
													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022020702	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS										
								22	REVENUE	AND REHABILITATI	NT V 64	07/10/2022	49718	21251	TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI
													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022020703	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS										
								22	REVENUE	AND REHABILITATI	NT V 65	07/10/2022	64768	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI
													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022020704	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS										
								22	REVENUE	AND REHABILITATI	NT V 66	07/10/2022	1129464	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI
													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022020705	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS										
								22	REVENUE	AND REHABILITATI	NT V 67	07/10/2022	36864	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI
													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022020706	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS										
								22	REVENUE	AND REHABILITATI	NT V 68	07/10/2022	175985	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI
													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022020710	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS										
								22	REVENUE	AND REHABILITATI	NT V 72	10/10/2022	6183	21018	SUB DIVISIONAL MAGISTRATE, SDM, MOHALI, MOHALI
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022020639	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS										
								22	REVENUE	AND REHABILITATI	NT V 1	03/10/2022	273560	21251	TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI
													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022020640	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS										
								22	REVENUE	AND REHABILITATI	NT V 2	03/10/2022	181316	21251	TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI
													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022020641	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS										
								22	REVENUE	AND REHABILITATI	NT V 3	03/10/2022	183692	21251	TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI

						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022020642 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 4	03/10/2022	66488 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022020643 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 5	03/10/2022	93520 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA			
BASSI,MOHALI				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN102022020644 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 6	03/10/2022	110456 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA			
BASSI,MOHALI				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN102022020645 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 7	03/10/2022	138824 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA			
BASSI,MOHALI				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN102022020646 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 8	03/10/2022	238920 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA			
BASSI,MOHALI				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN102022020647 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 9	03/10/2022	63028 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA			
BASSI,MOHALI				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN102022020648 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 10	03/10/2022	50492 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022020649 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 11	03/10/2022	4866 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022020650 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 12	03/10/2022	19900 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022020651 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 13	03/10/2022	65703 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022020652 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 14	03/10/2022	118016 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022020653 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 15	03/10/2022	220634 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022020654 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 16	03/10/2022	20986 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022020655 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						

0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	</
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VN102022020590 01/10/2022 N DC01 A Pay and Allowances Vouchers		2100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL					
0000 00 NO DETAILED HEAD		01 DIRECTION									
		21	PUBLIC WORKS	NT V 2	03/10/2022	130340 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES PWD B&R,MOHALI				
VN102022020591 01/10/2022 N DC01 A Pay and Allowances Vouchers		2100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL					
0000 00 NO DETAILED HEAD		01 DIRECTION									
		21	PUBLIC WORKS	NT V 3	03/10/2022	154892 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES PWD B&R,MOHALI				
VN102022020592 01/10/2022 N DC01 A Pay and Allowances Vouchers		2100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL					
0000 00 NO DETAILED HEAD		01 DIRECTION									
		21	PUBLIC WORKS	NT V 4	03/10/2022	321776 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES PWD B&R,MOHALI				
VN102022020593 01/10/2022 N DC01 A Pay and Allowances Vouchers		2100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL					
0000 00 NO DETAILED HEAD		01 DIRECTION									
		21	PUBLIC WORKS	NT V 5	03/10/2022	200176 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES PWD B&R,MOHALI				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC					
	SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC					

VN102022020594 01/10/2022 N DC01 A Pay and Allowances Vouchers		2100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL					
0000 00 NO DETAILED HEAD		01 DIRECTION									
		21	PUBLIC WORKS	NT V 6	03/10/2022	362496 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES PWD B&R,MOHALI				
VN102022020595 01/10/2022 N DC01 A Pay and Allowances Vouchers		2100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL					
0000 00 NO DETAILED HEAD		01 DIRECTION									
		21	PUBLIC WORKS	NT V 7	03/10/2022	392476 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES PWD B&R,MOHALI				
VN102022020596 01/10/2022 N DC01 A Pay and Allowances Vouchers		2100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL					
0000 00 NO DETAILED HEAD		01 DIRECTION									
		21	PUBLIC WORKS	NT V 8	03/10/2022	438872 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES PWD B&R,MOHALI				
VN102022020597 01/10/2022 N DC01 A Pay and Allowances Vouchers		2100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL					
0000 00 NO DETAILED HEAD		01 DIRECTION									
		21	PUBLIC WORKS	NT V 9	03/10/2022	479140 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES PWD B&R,MOHALI				
VN102022020598 01/10/2022 N DC01 A Pay and Allowances Vouchers		2100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL					
0000 00 NO DETAILED HEAD		01 DIRECTION									
		21	PUBLIC WORKS	NT V 10	03/10/2022	760932 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES PWD B&R,MOHALI				
VN102022020599 01/10/2022 N DC01 A Pay and Allowances Vouchers		2100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL					
0000 00 NO DETAILED HEAD		01 DIRECTION									
		21	PUBLIC WORKS	NT V 11	03/10/2022	1334128 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES PWD B&R,MOHALI				
VN102022020600 01/10/2022 N DC01 A Pay and Allowances Vouchers		2100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL					
0000 00 NO DETAILED HEAD		01 DIRECTION									
		21	PUBLIC WORKS	NT V 12	03/10/2022	93204 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES PWD B&R ,MOHALI,MOHALI				
VN102022020601 01/10/2022 N DC01 A Pay and Allowances Vouchers		2100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL					
		01 DIRECTION									

0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 13	03/10/2022	135864 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022020602 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS					
0000 00 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
		21 PUBLIC WORKS	NT V 14	03/10/2022	185660 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022020603 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS					
0000 00 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
		21 PUBLIC WORKS	NT V 15	03/10/2022	175212 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022020604 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS					
0000 00 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
		21 PUBLIC WORKS	NT V 16	03/10/2022	631932 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022020605 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS					
0000 00 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
		21 PUBLIC WORKS	NT V 17	03/10/2022	141416 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022020606 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS					
0000 00 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
		21 PUBLIC WORKS	NT V 18	03/10/2022	65668 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022020607 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS					
0000 00 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
		21 PUBLIC WORKS	NT V 19	03/10/2022	398000 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022020608 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS					
0000 00 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
		21 PUBLIC WORKS	NT V 20	03/10/2022	424376 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022020609 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS					
0000 00 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
		21 PUBLIC WORKS	NT V 21	03/10/2022	133960 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022020610 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS					
0000 00 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
		21 PUBLIC WORKS	NT V 22	03/10/2022	339711 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022020611 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS					
0000 00 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
		21 PUBLIC WORKS	NT V 23	03/10/2022	220299 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022020612 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS					
0000 00 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
		21 PUBLIC WORKS	NT V 24	04/10/2022	392392 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022020613 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS					
0000 00 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
		21 PUBLIC WORKS	NT V 25	04/10/2022	795832 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN102022020614 01/10/2022 N DC01 A Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS					
0000 00 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
		21 PUBLIC WORKS	NT V 26	04/10/2022	65528 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES

VN102022020615	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 27	04/10/2022	142092	21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020616	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 28	04/10/2022	317044	21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020617	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 29	04/10/2022	436416	21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020618	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 30	04/10/2022	864392	21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020619	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 31	04/10/2022	923352	21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020620	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 32	04/10/2022	134676	21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020621	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 33	04/10/2022	756560	21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020622	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 34	04/10/2022	222579	21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020627	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 39	07/10/2022	144815	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020628	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 40	07/10/2022	96885	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020629	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 41	07/10/2022	96885	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020630	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 42	07/10/2022	97075	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020631	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 43	07/10/2022	7762	21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022059515	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 49	21/10/2022	12839	21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN102022029919	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 11	04/10/2022	356740	22066	TEHSILDAR,TEHSILDAR,KHADOOR SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029911	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 3	03/10/2022	1735550	22067	TEHSILDAR,TEHSILDAR,TARN TARAN 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029910	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 2	03/10/2022	957264	22067	TEHSILDAR,TEHSILDAR,TARN TARAN 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029909	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 1	03/10/2022	565146	22067	TEHSILDAR,TEHSILDAR,TARN TARAN 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022060742	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 13	27/10/2022	158426	22068	TEHSILDAR,TEHSILDAR,PATTI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029920	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 12	04/10/2022	375632	22066	TEHSILDAR,TEHSILDAR,KHADOOR SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029912	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 4	03/10/2022	9993	22069	DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029918	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 10	04/10/2022	48688	22066	TEHSILDAR,TEHSILDAR,KHADOOR SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029917	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 9	04/10/2022	1343278	22068	TEHSILDAR,TEHSILDAR,PATTI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029916	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 8	04/10/2022	1209490	22068	TEHSILDAR,TEHSILDAR,PATTI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029915	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 7	03/10/2022	306608	22069	DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029914	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 6	03/10/2022	127832	22069	DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029913	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 5	03/10/2022	46164	22069	DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022047401	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ADMINISTRATION								

0000 00 NO DETAILED HEAD									01 SALARIES
TARAN, TARN TARAN PUNJAB, CHANDIGARH,	08 FINANCE	NT V 1	03/10/2022	149260	22119	DISTRICT SMALL SAVING OFFICER, DISTRICT SMALL SAVING OFFICER, TARN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022020746 01/10/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 10	03/10/2022	125248	22105	TEHSILDAR, TARAN TARAN, TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,			
VN102022020747 01/10/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 11	03/10/2022	97200	22101	AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN102022020749 01/10/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 13	03/10/2022	67508	22101	AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN102022020750 01/10/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 14	03/10/2022	217764	22101	AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN102022020751 01/10/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 15	03/10/2022	195923	22101	AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN102022020752 01/10/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 16	03/10/2022	114088	22101	AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN102022020753 01/10/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 17	03/10/2022	1585133	22101	AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN102022020754 01/10/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 18	03/10/2022	101968	22103	SDM, KHADUR SAHIB, KHADUR SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN102022020755 01/10/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 19	03/10/2022	347376	22103	SDM, KHADUR SAHIB, KHADUR SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN102022020756 01/10/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 20	03/10/2022	284472	22103	SDM, KHADUR SAHIB, KHADUR SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN102022020757 01/10/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 21	04/10/2022	53100	22101	AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN102022020758 01/10/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 22	04/10/2022	202072	22101	AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN102022020759 01/10/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS								28
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	22 REVENUE AND REHABILITATI	NT V 23	04/10/2022	90744	22105	TEHSILDAR, TARAN TARAN, TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,			

VN102022020760	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS									28
PROFESSIONAL SERVICES						22	REVENUE	AND REHABILITATI	NT V 24	04/10/2022	321050	22101	AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN
ADMINISTRATION,CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022020761	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS									28
PROFESSIONAL SERVICES						22	REVENUE	AND REHABILITATI	NT V 25	04/10/2022	23886	22107	TEHSILDAR,PATTI,PATTI
											6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN102022020764	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS									01 SALARIES
						22	REVENUE	AND REHABILITATI	NT V 28	04/10/2022	47524	22104	SDM,PATTI,PATTI
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022020765	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS									01 SALARIES
						22	REVENUE	AND REHABILITATI	NT V 29	04/10/2022	69072	22104	SDM,PATTI,PATTI
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022020766	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS									01 SALARIES
						22	REVENUE	AND REHABILITATI	NT V 30	04/10/2022	71468	22104	SDM,PATTI,PATTI
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022020767	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS									01 SALARIES
						22	REVENUE	AND REHABILITATI	NT V 31	04/10/2022	117720	22104	SDM,PATTI,PATTI
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022020768	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS									01 SALARIES
						22	REVENUE	AND REHABILITATI	NT V 32	04/10/2022	136432	22104	SDM,PATTI,PATTI
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC									SO
						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
												CCO_	CCO
						</							

		22 REVENUE AND REHABILITATI NT V 39	04/10/2022	136728 22102 SDM,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022020776 01/10/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 40	04/10/2022	184380 22104 SDM,PATTI,PATTI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022020777 01/10/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 41	04/10/2022	71208 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN102022020778 01/10/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 42	04/10/2022	127812 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN102022020779 01/10/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 43	04/10/2022	185948 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN102022020782 01/10/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 46	07/10/2022	551054 22107 TEHSILDAR,PATTI,PATTI 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN102022020745 01/10/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 9	03/10/2022	135796 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN102022020744 01/10/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 8	03/10/2022	460769 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN102022020743 01/10/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 7	03/10/2022	588874 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN102022020742 01/10/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 6	03/10/2022	75253 22102 SDM,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022020741 01/10/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 5	03/10/2022	124493 22102 SDM,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022020740 01/10/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 4	03/10/2022	93520 22102 SDM,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022020739 01/10/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 3	03/10/2022	75802 22102 SDM,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022020738 01/10/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 2	03/10/2022	74298 22102 SDM,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022020737 01/10/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION			

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VN102022029922	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD				
					02 DISTRICT ESTABLISHMENT											
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 2	04/10/2022	76572	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	01	SALARIES
														1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022059683	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS											
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 54	21/10/2022	150000	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA	01	SALARIES
														1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022024660	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS											
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 49	07/10/2022	1391	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA	01	SALARIES
														1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022024654	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS											
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 43	06/10/2022	249712	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	01	SALARIES
														1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022024653	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS											
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 42	04/10/2022	628680	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	01	SALARIES
														1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022024651	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS											
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 40	04/10/2022	69544	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	01	SALARIES
														1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022024652	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS											
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 41	04/10/2022	65856	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	01	SALARIES
														1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022024662	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS											
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 51	07/10/2022	18645	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA	01	SALARIES
														1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022024661	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS											
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 50	07/10/2022	15061	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA	01	SALARIES
														1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022024650	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS											
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 39	04/10/2022	259188	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	01	SALARIES
														1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022024649	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS											
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 38	04/10/2022	359814	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	01	SALARIES
														1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022024648	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS											
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 37	04/10/2022	14878	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	01	SALARIES
														1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022024647	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS											
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 36	04/10/2022	69783	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	01	SALARIES
														1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022024646	01/10/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS											
0000	00	NO	DETAILED	HEAD												01 SALARIES

		22 REVENUE AND REHABILITATI NT V 35	04/10/2022	173927 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022024644 01/10/2022 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 33	04/10/2022	515072 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022024643 01/10/2022 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 32	04/10/2022	307452 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022024642 01/10/2022 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 31	04/10/2022	193872 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022024641 01/10/2022 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 30	04/10/2022	102280 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022024640 01/10/2022 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 29	04/10/2022	71208 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022024613 01/10/2022 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 2	03/10/2022	208906 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN102022024614 01/10/2022 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 3	03/10/2022	121452 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN102022024615 01/10/2022 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 4	03/10/2022	127406 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN102022024616 01/10/2022 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 5	03/10/2022	158592 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN102022024617 01/10/2022 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 6	03/10/2022	53100 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN102022024618 01/10/2022 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 7	03/10/2022	614078 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN102022024619 01/10/2022 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 8	03/10/2022	386717 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN102022024620 01/10/2022 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 9	03/10/2022	776967 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN102022024621 01/10/2022 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD

		093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS								01 SALARIES	
		22 REVENUE AND REHABILITATI NT V 10		03/10/2022		2329089 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022024622 01/10/2022 N DC01 A Pay and Allowances Vouchers		2300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD										01 SALARIES	
		22 REVENUE AND REHABILITATI NT V 11		03/10/2022		117340 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022024623 01/10/2022 N DC01 A Pay and Allowances Vouchers		2300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD										01 SALARIES	
		22 REVENUE AND REHABILITATI NT V 12		03/10/2022		155192 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022024624 01/10/2022 N DC01 A Pay and Allowances Vouchers		2300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD										01 SALARIES	
		22 REVENUE AND REHABILITATI NT V 13		03/10/2022		362298 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022024625 01/10/2022 N DC01 A Pay and Allowances Vouchers		2300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD										01 SALARIES	
		22 REVENUE AND REHABILITATI NT V 14		03/10/2022		60660 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022024626 01/10/2022 N DC01 A Pay and Allowances Vouchers		2300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD										01 SALARIES	
		22 REVENUE AND REHABILITATI NT V 15		03/10/2022		34530 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022024632 01/10/2022 N DC01 A Pay and Allowances Vouchers		2300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD										01 SALARIES	
		22 REVENUE AND REHABILITATI NT V 21		04/10/2022		117150 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022024633 01/10/2022 N DC01 A Pay and Allowances Vouchers		2300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD										01 SALARIES	
		22 REVENUE AND REHABILITATI NT V 22		04/10/2022		71208 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022024634 01/10/2022 N DC01 A Pay and Allowances Vouchers		2300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD										01 SALARIES	
		22 REVENUE AND REHABILITATI NT V 23		04/10/2022		69168 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022024635 01/10/2022 N DC01 A Pay and Allowances Vouchers		2300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD										01 SALARIES	
		22 REVENUE AND REHABILITATI NT V 24		04/10/2022		135016 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC					
BDGT DT DTL_HEAD_DESC										S0 SOE_DESC	
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO					
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VN102022024636 01/10/2022 N DC01 A Pay and Allowances Vouchers		2300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD										01 SALARIES	
		22 REVENUE AND REHABILITATI NT V 25		04/10/2022		248272 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022024637 01/10/2022 N DC01 A Pay and Allowances Vouchers		2300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD										01 SALARIES	
		22 REVENUE AND REHABILITATI NT V 26		04/10/2022		13208 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA					

							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022024638	01/10/2022	N DC01	A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS					01 SALARIES
			0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 27	04/10/2022	67168 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022020716	01/10/2022	N DC01	A Pay and Allowances Vouchers	2300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION					01 SALARIES
			0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 3	03/10/2022	368788 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R)
			,BARNALA,BARNALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020715	01/10/2022	N DC01	A Pay and Allowances Vouchers	2300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION					01 SALARIES
			0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 2	03/10/2022	133887 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R)
			,BARNALA,BARNALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020714	01/10/2022	N DC01	A Pay and Allowances Vouchers	2300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION					01 SALARIES
			0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 1	03/10/2022	229700 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R)
			,BARNALA,BARNALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020725	01/10/2022	N DC01	A Pay and Allowances Vouchers	2300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION					01 SALARIES
			0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 12	03/10/2022	24335 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R)
			,BARNALA,BARNALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020724	01/10/2022	N DC01	A Pay and Allowances Vouchers	2300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION					01 SALARIES
			0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 11	03/10/2022	563254 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R)
			,BARNALA,BARNALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020723	01/10/2022	N DC01	A Pay and Allowances Vouchers	2300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION					01 SALARIES
			0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 10	03/10/2022	69526 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R)
			,BARNALA,BARNALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020726	01/10/2022	N DC01	A Pay and Allowances Vouchers	2300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION					01 SALARIES
			0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 13	03/10/2022	36000 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R)
			,BARNALA,BARNALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020721	01/10/2022	N DC01	A Pay and Allowances Vouchers	2300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION					01 SALARIES
			0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 8	03/10/2022	9021 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R)
			,BARNALA,BARNALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020720	01/10/2022	N DC01	A Pay and Allowances Vouchers	2300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION					01 SALARIES
			0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 7	03/10/2022	782260 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R)
			,BARNALA,BARNALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020719	01/10/2022	N DC01	A Pay and Allowances Vouchers	2300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION					01 SALARIES
			0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 6	03/10/2022	61530 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R)
			,BARNALA,BARNALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020718	01/10/2022	N DC01	A Pay and Allowances Vouchers	2300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION					01 SALARIES
			0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 5	03/10/2022	138860 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R)
			,BARNALA,BARNALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020717	01/10/2022	N DC01	A Pay and Allowances Vouchers	2300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION					01 SALARIES
			0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 4	03/10/2022	344712 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R)
			,BARNALA,BARNALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022020722	01/10/2022	N DC01	A Pay and Allowances Vouchers	2300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	

0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
,BARNALA,BARNALA		21 PUBLIC WORKS	NT V 9	03/10/2022	309424 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R)		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022024331 01/10/2022 N DC01 B Travel expenditure Vouchers	0200 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					11 DOMESTIC	
TRAVEL EXPENSES		22 REVENUE AND REHABILITATI NT V 92		07/10/2022	4575 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA		
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022024339 01/10/2022 N DC01 B Travel expenditure Vouchers	0200 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					11 DOMESTIC	
TRAVEL EXPENSES		22 REVENUE AND REHABILITATI NT V 100		10/10/2022	2750 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA		
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022024338 01/10/2022 N DC01 B Travel expenditure Vouchers	0200 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					11 DOMESTIC	
TRAVEL EXPENSES		22 REVENUE AND REHABILITATI NT V 99		10/10/2022	2750 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA		
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022054255 01/10/2022 N DC01 B Travel expenditure Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02 STATE/UNION TERRITORY LEGISLATURES		
	101 LEGISLATIVE ASSEMBLY						
0000 00 NO DETAILED HEAD	01 LEGISLATIVE ASSEMBLY					11 DOMESTIC	
TRAVEL EXPENSES		26 STATE LEGISLATURE	NT C 187	19/10/2022	94500 03414 DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH		
CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN102022054257 01/10/2022 N DC01 B Travel expenditure Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02 STATE/UNION TERRITORY LEGISLATURES		
	101 LEGISLATIVE ASSEMBLY						
0000 00 NO DETAILED HEAD	01 LEGISLATIVE ASSEMBLY					11 DOMESTIC	
TRAVEL EXPENSES		26 STATE LEGISLATURE	NT V 189	19/10/2022	32250 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH		
CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN102022054258 01/10/2022 N DC01 B Travel expenditure Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02 STATE/UNION TERRITORY LEGISLATURES		
	101 LEGISLATIVE ASSEMBLY						
0000 00 NO DETAILED HEAD	01 LEGISLATIVE ASSEMBLY					11 DOMESTIC	
TRAVEL EXPENSES		26 STATE LEGISLATURE	NT V 190	19/10/2022	27750 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH		
CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN102022054259 01/10/2022 N DC01 B Travel expenditure Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02 STATE/UNION TERRITORY LEGISLATURES		
	101 LEGISLATIVE ASSEMBLY						
0000 00 NO DETAILED HEAD	01 LEGISLATIVE ASSEMBLY					11 DOMESTIC	
TRAVEL EXPENSES		26 STATE LEGISLATURE	NT V 191	19/10/2022	23940 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH		
CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN102022054260 01/10/2022 N DC01 B Travel expenditure Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02 STATE/UNION TERRITORY LEGISLATURES		
	101 LEGISLATIVE ASSEMBLY						
0000 00 NO DETAILED HEAD	01 LEGISLATIVE ASSEMBLY					11 DOMESTIC	
TRAVEL EXPENSES		26 STATE LEGISLATURE	NT V 192	19/10/2022	34500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH		
CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN102022054263 01/10/2022 N DC01 B Travel expenditure Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02 STATE/UNION TERRITORY LEGISLATURES		
	101 LEGISLATIVE ASSEMBLY						
0000 00 NO DETAILED HEAD	01 LEGISLATIVE ASSEMBLY					11 DOMESTIC	
TRAVEL EXPENSES		26 STATE LEGISLATURE	NT V 195	20/10/2022	14160 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH		
CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN102022054264 01/10/2022 N DC01 B Travel expenditure Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02 STATE/UNION TERRITORY LEGISLATURES		
	101 LEGISLATIVE ASSEMBLY						
0000 00 NO DETAILED HEAD	01 LEGISLATIVE ASSEMBLY					11 DOMESTIC	
TRAVEL EXPENSES		26 STATE LEGISLATURE	NT V 196	20/10/2022	6330 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH		
CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN102022054265 01/10/2022 N DC01 B Travel expenditure Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02 STATE/UNION TERRITORY LEGISLATURES		
	101 LEGISLATIVE ASSEMBLY						
0000 00 NO DETAILED HEAD	01 LEGISLATIVE ASSEMBLY					11 DOMESTIC	
TRAVEL EXPENSES		26 STATE LEGISLATURE	NT V 197	20/10/2022	11970 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH		
CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN102022054266 01/10/2022 N DC01 B Travel expenditure Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02 STATE/UNION TERRITORY LEGISLATURES		
	101 LEGISLATIVE ASSEMBLY						
0000 00 NO DETAILED HEAD	01 LEGISLATIVE ASSEMBLY					11 DOMESTIC	
TRAVEL EXPENSES		26 STATE LEGISLATURE	NT V 198	20/10/2022	61620 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH		
CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN102022054267 01/10/2022 N DC01 B Travel expenditure Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02 STATE/UNION TERRITORY LEGISLATURES		
	101 LEGISLATIVE ASSEMBLY						
0000 00 NO DETAILED HEAD	01 LEGISLATIVE ASSEMBLY					11 DOMESTIC	
TRAVEL EXPENSES		26 STATE LEGISLATURE	NT V 199	20/10/2022	37695 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH		
CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		

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[illegible]

[illegible]

0000 00 NO DETAILED HEAD	26	STATE	LEGISLATURE	NT V 143	07/10/2022	28680 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	11 DOMESTIC
TRAVEL EXPENSES						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102022020947 01/10/2022 N DC01 B Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
			101 LEGISLATIVE ASSEMBLY				
0000 00 NO DETAILED HEAD							
TRAVEL EXPENSES		26	STATE	LEGISLATURE	NT V 144	07/10/2022	45240 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
							11 DOMESTIC
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102022020948 01/10/2022 N DC01 B Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
			101 LEGISLATIVE ASSEMBLY				
0000 00 NO DETAILED HEAD							
TRAVEL EXPENSES		26	STATE	LEGISLATURE	NT V 145	07/10/2022	25605 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
							11 DOMESTIC
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102022020949 01/10/2022 N DC01 B Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
			101 LEGISLATIVE ASSEMBLY				
0000 00 NO DETAILED HEAD							
TRAVEL EXPENSES		26	STATE	LEGISLATURE	NT V 146	07/10/2022	31260 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
							11 DOMESTIC
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102022020950 01/10/2022 N DC01 B Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
			101 LEGISLATIVE ASSEMBLY				
0000 00 NO DETAILED HEAD							
TRAVEL EXPENSES		26	STATE	LEGISLATURE	NT V 147	07/10/2022	16980 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
							11 DOMESTIC
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102022020951 01/10/2022 N DC01 B Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
			101 LEGISLATIVE ASSEMBLY				
0000 00 NO DETAILED HEAD							
TRAVEL EXPENSES		26	STATE	LEGISLATURE	NT V 148	07/10/2022	21390 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
							11 DOMESTIC
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102022020952 01/10/2022 N DC01 B Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
			101 LEGISLATIVE ASSEMBLY				
0000 00 NO DETAILED HEAD							
TRAVEL EXPENSES		26	STATE	LEGISLATURE	NT V 149	07/10/2022	24840 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
							11 DOMESTIC
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102022020953 01/10/2022 N DC01 B Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
			101 LEGISLATIVE ASSEMBLY				
0000 00 NO DETAILED HEAD							
TRAVEL EXPENSES		26	STATE	LEGISLATURE	NT V 150	07/10/2022	29280 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
							11 DOMESTIC
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102022020954 01/10/2022 N DC01 B Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
			101 LEGISLATIVE ASSEMBLY				
0000 00 NO DETAILED HEAD							
TRAVEL EXPENSES		26	STATE	LEGISLATURE	NT V 151	07/10/2022	35670 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
							11 DOMESTIC
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102022020955 01/10/2022 N DC01 B Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
			101 LEGISLATIVE ASSEMBLY				
0000 00 NO DETAILED HEAD							
TRAVEL EXPENSES		26	STATE	LEGISLATURE	NT V 152	07/10/2022	43560 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
							11 DOMESTIC
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102022020956 01/10/2022 N DC01 B Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
			101 LEGISLATIVE ASSEMBLY				
0000 00 NO DETAILED HEAD							
TRAVEL EXPENSES		26	STATE	LEGISLATURE	NT V 153	07/10/2022	58590 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
							11 DOMESTIC
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102022020957 01/10/2022 N DC01 B Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
			101 LEGISLATIVE ASSEMBLY				
0000 00 NO DETAILED HEAD							
TRAVEL EXPENSES		26	STATE	LEGISLATURE	NT V 154	07/10/2022	28230 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
							11 DOMESTIC
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102022020958 01/10/2022 N DC01 B Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
			101 LEGISLATIVE ASSEMBLY				
0000 00 NO DETAILED HEAD							
TRAVEL EXPENSES		26	STATE	LEGISLATURE	NT V 155	07/10/2022	37800 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
							11 DOMESTIC
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102022020959 01/10/2022 N DC01 B Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
			101 LEGISLATIVE ASSEMBLY				
0000 00 NO DETAILED HEAD							
TRAVEL EXPENSES		26	STATE	LEGISLATURE	NT V 156	07/10/2022	10140 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
							11 DOMESTIC
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							

VN102022020960 01/10/2022 N DC01 B Travel expenditure Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY			02 STATE/UNION TERRITORY LEGISLATURES				
01 LEGISLATIVE ASSEMBLY										
0000 00 NO DETAILED HEAD						11 DOMESTIC				
TRAVEL EXPENSES			26 STATE LEGISLATURE	NT V 157	07/10/2022	28080 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN102022020961 01/10/2022 N DC01 B Travel expenditure Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY			02 STATE/UNION TERRITORY LEGISLATURES				
01 LEGISLATIVE ASSEMBLY										
0000 00 NO DETAILED HEAD						11 DOMESTIC				
TRAVEL EXPENSES			26 STATE LEGISLATURE	NT V 158	07/10/2022	19020 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH										
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC			
				MIN MIN_DESC						
	BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC					S0 SOE_DESC		
			GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO				

TRAVEL EXPENSES CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 247	31/10/2022	77520 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022054963 01/10/2022 N DC01 B Travel expenditure Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT			
0000 00 NO DETAILED HEAD				11 DOMESTIC
TRAVEL EXPENSES CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 312	31/10/2022	9376 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022055048 01/10/2022 N DC01 B Travel expenditure Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION	099 BOARD OF REVENUE			
0000 00 NO DETAILED HEAD				11 DOMESTIC
TRAVEL EXPENSES CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 397	31/10/2022	38898 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
VN102022054961 01/10/2022 N DC01 B Travel expenditure Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT			
0000 00 NO DETAILED HEAD				11 DOMESTIC
TRAVEL EXPENSES CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 310	31/10/2022	5110 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022054962 01/10/2022 N DC01 B Travel expenditure Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT			
0000 00 NO DETAILED HEAD				11 DOMESTIC
TRAVEL EXPENSES CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 311	31/10/2022	5881 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022055037 01/10/2022 N DC01 B Travel expenditure Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION	099 BOARD OF REVENUE			
0000 00 NO DETAILED HEAD				11 DOMESTIC
TRAVEL EXPENSES CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 386	31/10/2022	9677 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
VN102022054938 01/10/2022 N DC01 B Travel expenditure Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT			
0000 00 NO DETAILED HEAD				11 DOMESTIC
TRAVEL EXPENSES CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 287	31/10/2022	59595 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022054929 01/10/2022 N DC01 B Travel expenditure Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT			
0000 00 NO DETAILED HEAD				11 DOMESTIC
TRAVEL EXPENSES CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 278	31/10/2022	3685 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022055049 01/10/2022 N DC01 B Travel expenditure Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT			
0000 00 NO DETAILED HEAD				11 DOMESTIC
TRAVEL EXPENSES CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 398	31/10/2022	11685 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022055047 01/10/2022 N DC01 B Travel expenditure Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT			
0000 00 NO DETAILED HEAD				11 DOMESTIC
TRAVEL EXPENSES CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 396	31/10/2022	1316 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022054902 01/10/2022 N DC01 B Travel expenditure Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	092 OTHER OFFICES			
0000 00 NO DETAILED HEAD				11 DOMESTIC
TRAVEL EXPENSES PUNJAB, CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 251	31/10/2022	2284 03352 ASSTT. CONTROLLER (F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022024398 01/10/2022 N DC01 B Travel expenditure Vouchers	0400 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				11 DOMESTIC
TRAVEL EXPENSES COMMISSIONER, FARIDKOT, FARIDKOT ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 40	10/10/2022	1920 04798 ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022024397 01/10/2022 N DC01 B Travel expenditure Vouchers	0400 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				11 DOMESTIC
TRAVEL EXPENSES COMMISSIONER, FARIDKOT, FARIDKOT ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 39	10/10/2022	1280 04798 ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022024399 01/10/2022 N DC01 B Travel expenditure Vouchers	0400 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				11 DOMESTIC
TRAVEL EXPENSES COMMISSIONER, FARIDKOT, FARIDKOT ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 41	10/10/2022	640 04798 ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022020460 01/10/2022 N DC01 B Travel expenditure Vouchers	0600 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD

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VN102022020325	01/10/2022	N	DC01	B	Travel expenditure Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01 DIRECTION													
0000 00 NO DETAILED HEAD													
TRAVEL EXPENSES													
21 PUBLIC WORKS													
NT V 21 04/10/2022													
310 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA													
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,													
11 DOMESTIC													
PUNJAB,CHANDIGARH,													
VN102022020323	01/10/2022	N	DC01	B	Travel expenditure Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01 DIRECTION													
0000 00 NO DETAILED HEAD													
TRAVEL EXPENSES													
21 PUBLIC WORKS													
NT V 19 04/10/2022													
680 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA													
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,													
11 DOMESTIC													
PUNJAB,CHANDIGARH,													
VN102022020331	01/10/2022	N	DC01	B	Travel expenditure Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01 DIRECTION													
0000 00 NO DETAILED HEAD													
TRAVEL EXPENSES													
21 PUBLIC WORKS													
NT V 27 10/10/2022													
1140 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA													
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,													
11 DOMESTIC													
PUNJAB,CHANDIGARH,													
VN102022020332	01/10/2022	N	DC01	B	Travel expenditure Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01 DIRECTION													
0000 00 NO DETAILED HEAD													
TRAVEL EXPENSES													
21 PUBLIC WORKS													
NT V 28 10/10/2022													
1600 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA													
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,													
11 DOMESTIC													
PUNJAB,CHANDIGARH,													
VN102022024332	01/10/2022	N	DC01	C	Medical Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
REIMBURSEMENT													
22 REVENUE AND REHABILITATI													
NT V 93 07/10/2022													
32281 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA													
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
91 MEDICAL													
VN102022020871	01/10/2022	N	DC01	C	Medical Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	02	STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE SECRETARIAT													
0000 00 NO DETAILED HEAD													
REIMBURSEMENT													
26 STATE LEGISLATURE													
NT V 68 07/10/2022													
17156 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH													
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,													
91 MEDICAL													
CHANDIGARH,CHANDIGARH													
VN102022054262	01/10/2022	N	DC01	C	Medical Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	02	STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE SECRETARIAT													
0000 00 NO DETAILED HEAD													
REIMBURSEMENT													
26 STATE LEGISLATURE													
NT V 194 19/10/2022													
47578 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH													
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,													
91 MEDICAL													
CHANDIGARH,CHANDIGARH													
VN102022020870	01/10/2022	N	DC01	C	Medical Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	02	STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE SECRETARIAT													
0000 00 NO DETAILED HEAD													
REIMBURSEMENT													
26 STATE LEGISLATURE													
NT V 67 07/10/2022													
3600 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH													
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,													
91 MEDICAL													
CHANDIGARH,CHANDIGARH													
VN102022054271	01/10/2022	N	DC01	C	Medical Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	02	STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE SECRETARIAT													
0000 00 NO DETAILED HEAD													
REIMBURSEMENT													
26 STATE LEGISLATURE													
NT V 203 20/10/2022													
7864 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH													
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,													
91 MEDICAL													
CHANDIGARH,CHANDIGARH													
VN102022020872	01/10/2022	N	DC01	C	Medical Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	02	STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE SECRETARIAT													
0000 00 NO DETAILED HEAD													
REIMBURSEMENT													
26 STATE LEGISLATURE													
NT V 69 07/10/2022													
11100 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH													
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,													
91 MEDICAL													
CHANDIGARH,CHANDIGARH													
VN102022020873	01/10/2022	N	DC01	C	Medical Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	02	STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE SECRETARIAT													
0000 00 NO DETAILED HEAD													
REIMBURSEMENT													
26 STATE LEGISLATURE													
NT V 70 07/10/2022													
39200 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH													
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,													
91 MEDICAL													
CHANDIGARH,CHANDIGARH													
VN102022054261	01/10/2022	N	DC01	C	Medical Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	02	STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE SECRETARIAT													
0000 00 NO DETAILED HEAD													
REIMBURSEMENT													
26 STATE LEGISLATURE													
NT V 193 19/10/2022													
30984 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH													
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,													
91 MEDICAL													
CHANDIGARH,CHANDIGARH													
VN102022054597	01/10/2022	N	DC01	C	Medical Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	03	GOVERNOR/ADMINISTRATOR OF UNION	
TERRITORIES													
01 SECRETARIAT													
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT													
10 GENERAL ADMINISTRATION													
NT C 39 13/10/2022													
43745 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH													
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,													
91													
CHANDIGARH,CHANDIGARH													
VN102022054601	01/10/2022	N	DC01	C	Medical Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	03	GOVERNOR/ADMINISTRATOR OF UNION	
TERRITORIES													
01 HOUSEHOLD ESTABLISHMENT													
0000 00 NO DETAILED HEAD													

91

MEDICAL REIMBURSEMENT				10 GENERAL ADMINISTRATION	NT C 43	13/10/2022	28937 03002 PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN,	
CHANDIGARH, CHANDIGARH								
VN102022055069	01/10/2022 N DC01 C Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT				00 NO SUB MAJOR HEAD	
	01 GENERAL SERVICES SECRETARIAT							
0000 00 NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT				10 GENERAL ADMINISTRATION	NT V 418	31/10/2022	5274 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
CHANDIGARH, CHANDIGARH								
ADMINISTRATION, CHANDIGARH,								
VN102022055070	01/10/2022 N DC01 C Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT				00 NO SUB MAJOR HEAD	
	01 GENERAL SERVICES SECRETARIAT							
0000 00 NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT				10 GENERAL ADMINISTRATION	NT V 419	31/10/2022	3635 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
CHANDIGARH, CHANDIGARH								
ADMINISTRATION, CHANDIGARH,								
VN102022055071	01/10/2022 N DC01 C Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT				00 NO SUB MAJOR HEAD	
	01 GENERAL SERVICES SECRETARIAT							
0000 00 NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT				10 GENERAL ADMINISTRATION	NT V 420	31/10/2022	87033 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
CHANDIGARH, CHANDIGARH								
ADMINISTRATION, CHANDIGARH,								
VN102022055006	01/10/2022 N DC01 C Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT				00 NO SUB MAJOR HEAD	
	01 GENERAL SERVICES SECRETARIAT							
0000 00 NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT				10 GENERAL ADMINISTRATION	NT V 355	31/10/2022	11570 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
CHANDIGARH, CHANDIGARH								
ADMINISTRATION, CHANDIGARH,								
VN102022055007	01/10/2022 N DC01 C Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT				00 NO SUB MAJOR HEAD	
	01 GENERAL SERVICES SECRETARIAT							
0000 00 NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT				10 GENERAL ADMINISTRATION	NT V 356	31/10/2022	18000 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
CHANDIGARH, CHANDIGARH								
ADMINISTRATION, CHANDIGARH,								
VN102022055008	01/10/2022 N DC01 C Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT				00 NO SUB MAJOR HEAD	
	01 GENERAL SERVICES SECRETARIAT							
0000 00 NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT				10 GENERAL ADMINISTRATION	NT V 357	31/10/2022	11695 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
CHANDIGARH, CHANDIGARH								
ADMINISTRATION, CHANDIGARH,								
VN102022055009	01/10/2022 N DC01 C Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT				00 NO SUB MAJOR HEAD	
	01 GENERAL SERVICES SECRETARIAT							
0000 00 NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT				10 GENERAL ADMINISTRATION	NT V 358	31/10/2022	49760 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
CHANDIGARH, CHANDIGARH								
ADMINISTRATION, CHANDIGARH,								
VN102022055011	01/10/2022 N DC01 C Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT				00 NO SUB MAJOR HEAD	
	01 GENERAL SERVICES SECRETARIAT							
0000 00 NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT				10 GENERAL ADMINISTRATION	NT V 360	31/10/2022	21201 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
CHANDIGARH, CHANDIGARH								
ADMINISTRATION, CHANDIGARH,								
VN102022055012	01/10/2022 N DC01 C Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT				00 NO SUB MAJOR HEAD	
	01 GENERAL SERVICES SECRETARIAT							
0000 00 NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT				10 GENERAL ADMINISTRATION	NT V 361	31/10/2022	5999 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
CHANDIGARH, CHANDIGARH								
ADMINISTRATION, CHANDIGARH,								
VN102022055021	01/10/2022 N DC01 C Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT				00 NO SUB MAJOR HEAD	
	01 GENERAL SERVICES SECRETARIAT							
0000 00 NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT				10 GENERAL ADMINISTRATION	NT V 370	31/10/2022	8040 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
CHANDIGARH, CHANDIGARH								
ADMINISTRATION, CHANDIGARH,								
VN102022055022	01/10/2022 N DC01 C Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT				00 NO SUB MAJOR HEAD	
	01 GENERAL SERVICES SECRETARIAT							
0000 00 NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT				10 GENERAL ADMINISTRATION	NT V 371	31/10/2022	32505 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
CHANDIGARH, CHANDIGARH								
ADMINISTRATION, CHANDIGARH,								
VN102022055023	01/10/2022 N DC01 C Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT				00 NO SUB MAJOR HEAD	
	01 GENERAL SERVICES SECRETARIAT							
0000 00 NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT				10 GENERAL ADMINISTRATION	NT V 372	31/10/2022	12115 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
CHANDIGARH, CHANDIGARH								
ADMINISTRATION, CHANDIGARH,								
VN102022055033	01/10/2022 N DC01 C Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT				00 NO SUB MAJOR HEAD	
	01 GENERAL SERVICES SECRETARIAT							
0000 00 NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT				10 GENERAL ADMINISTRATION	NT V 382	31/10/2022	33536 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
CHANDIGARH, CHANDIGARH								
ADMINISTRATION, CHANDIGARH,								
VN102022055068	01/10/2022 N DC01 C Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD	

[illegible]

CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,				
VN102022055064 01/10/2022 N DC01 C Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD		
01 REVENUE, EXCISE AND TAXATION					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI NT V 413	31/10/2022	23000 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN102022055065 01/10/2022 N DC01 C Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD		
01 REVENUE, EXCISE AND TAXATION					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI NT V 414	31/10/2022	11480 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN102022055066 01/10/2022 N DC01 C Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD		
01 REVENUE, EXCISE AND TAXATION					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI NT V 415	31/10/2022	36000 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN102022054997 01/10/2022 N DC01 C Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD		
01 REVENUE, EXCISE AND TAXATION					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI NT V 346	31/10/2022	24570 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN102022055000 01/10/2022 N DC01 C Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD		
01 REVENUE, EXCISE AND TAXATION					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI NT V 349	31/10/2022	3600 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN102022055010 01/10/2022 N DC01 C Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD		
01 REVENUE, EXCISE AND TAXATION					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI NT V 359	31/10/2022	26064 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN102022055015 01/10/2022 N DC01 C Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD		
01 REVENUE, EXCISE AND TAXATION					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI NT V 364	31/10/2022	5607 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN102022055024 01/10/2022 N DC01 C Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD		
01 REVENUE, EXCISE AND TAXATION					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI NT V 373	31/10/2022	188973 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN102022055025 01/10/2022 N DC01 C Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD		
01 REVENUE, EXCISE AND TAXATION					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI NT V 374	31/10/2022	800 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN102022055032 01/10/2022 N DC01 C Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD		
01 REVENUE, EXCISE AND TAXATION					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI NT V 381	31/10/2022	10061 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN102022054993 01/10/2022 N DC01 C Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10	GENERAL ADMINISTRATION NT V 342	31/10/2022	755 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022054998 01/10/2022 N DC01 C Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10	GENERAL ADMINISTRATION NT V 347	31/10/2022	851 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022054999 01/10/2022 N DC01 C Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD		
01 GENERAL SERVICES SECRETARIAT					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10	GENERAL ADMINISTRATION NT V 348	31/10/2022	15665 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022063378 01/10/2022 N DC01 C Medical Vouchers	0300	2057 SUPPLIES AND DISPOSALS 101 PURCHASE	00 NO SUB MAJOR HEAD		

0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH	01 CONTROLLER OF STORES	13 INDUSTRIES	NT V 8	27/10/2022	6692 03062 ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	91 MEDICAL
VN102022063377 01/10/2022 N DC01 C Medical Vouchers	0300 2057 SUPPLIES AND DISPOSALS	101 PURCHASE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH	01 CONTROLLER OF STORES	13 INDUSTRIES	NT V 7	27/10/2022	21740 03062 ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	91 MEDICAL
VN102022063379 01/10/2022 N DC01 C Medical Vouchers	0300 2057 SUPPLIES AND DISPOSALS	101 PURCHASE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH	01 CONTROLLER OF STORES	13 INDUSTRIES	NT V 9	27/10/2022	23616 03062 ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	91 MEDICAL
VN102022054111 01/10/2022 N DC01 C Medical Vouchers	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH	01 DIRECTION	21 PUBLIC WORKS	NT V 137	27/10/2022	24106 03074 EXECUTIVE ENGINEER, ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL
VN102022054112 01/10/2022 N DC01 C Medical Vouchers	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH	01 DIRECTION	21 PUBLIC WORKS	NT V 138	27/10/2022	26507 03074 EXECUTIVE ENGINEER, ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL
VN102022054126 01/10/2022 N DC01 C Medical Vouchers	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH	01 DIRECTION	21 PUBLIC WORKS	NT V 72	11/10/2022	13785 03072 EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL
VN102022054127 01/10/2022 N DC01 C Medical Vouchers	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH	01 DIRECTION	21 PUBLIC WORKS	NT V 73	11/10/2022	11608 03072 EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL
VN102022054170 01/10/2022 N DC01 C Medical Vouchers	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH	01 DIRECTION	21 PUBLIC WORKS	NT V 116	20/10/2022	8832 03072 EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL
VN102022054182 01/10/2022 N DC01 C Medical Vouchers	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH, CHANDIGARH	06 ARCHITECTURE	21 PUBLIC WORKS	NT V 128	21/10/2022	21466 03075 ARCHITECT, O/O CHIEF ARCHITECT, PUNJAB, DEPARTMENT OF 3101 SECRETARY, ARCH. STAFF, PUNJAB,	91 MEDICAL
VN102022061763 01/10/2022 N DC01 C Medical Vouchers	0300 2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD REIMBURSEMENT DEPARTMENT,	02 DIRECTION AND ADMINISTRATION	08 FINANCE	NT V 46	19/10/2022	10050 03088 PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH, CHANDIGARH 3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	91 MEDICAL
VN102022042032 01/10/2022 N DC01 C Medical Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			01 OFFICE BUILDINGS	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DEVELOPMENT OF MANDIES	01 AGRICULTURE	NT V 12	10/10/2022	19873 03323 DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL
VN102022042031 01/10/2022 N DC01 C Medical Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			01 OFFICE BUILDINGS	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DEVELOPMENT OF MANDIES	01 AGRICULTURE	NT V 11	10/10/2022	19683 03323 DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL
VN102022042030 01/10/2022 N DC01 C Medical Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			01 OFFICE BUILDINGS	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DEVELOPMENT OF MANDIES	01 AGRICULTURE	NT V 10	10/10/2022	11750 03323 DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL
VN102022059655 01/10/2022 N DC01 C Medical Vouchers	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT COMMISSIONER, FARIDKOT, FARIDKOT ADMINISTRATION, CHANDIGARH,	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATION	NT V 55	31/10/2022	88170 04798 ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	91 MEDICAL

VN102022019578	01/10/2022	N	DC01	C	Medical Vouchers	0400	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION		80	GENERAL		
					01 DIRECTION											
0000 00 NO DETAILED HEAD REIMBURSEMENT								21 PUBLIC WORKS	NT V 36	10/10/2022			1100 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		91 MEDICAL	
VN102022024454	01/10/2022	N	DC01	C	Medical Vouchers	0500	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD REIMBURSEMENT								22 REVENUE AND REHABILITATI	NT V 28	04/10/2022			13080 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		91 MEDICAL	
VN102022060725	01/10/2022	N	DC01	C	Medical Vouchers	0600	2029	LAND REVENUE					00	NO SUB MAJOR HEAD		
					02 DISTRICT ESTABLISHMENT						103 LAND RECORDS					
0000 00 NO DETAILED HEAD REIMBURSEMENT								22 REVENUE AND REHABILITATI	NT V 35	28/10/2022			7535 06020 TEHSILDAR,, ZIRA,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		91 MEDICAL	
VN102022029630	01/10/2022	N	DC01	C	Medical Vouchers	0600	2029	LAND REVENUE					00	NO SUB MAJOR HEAD		
					02 DISTRICT ESTABLISHMENT						103 LAND RECORDS					
0000 00 NO DETAILED HEAD REIMBURSEMENT								22 REVENUE AND REHABILITATI	NT V 18	04/10/2022			68326 06017 TEHSILDAR, JALALABAD,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		91 MEDICAL	
VN102022060724	01/10/2022	N	DC01	C	Medical Vouchers	0600	2029	LAND REVENUE					00	NO SUB MAJOR HEAD		
					02 DISTRICT ESTABLISHMENT						103 LAND RECORDS					
0000 00 NO DETAILED HEAD REIMBURSEMENT								22 REVENUE AND REHABILITATI	NT V 34	28/10/2022			10528 06020 TEHSILDAR,, ZIRA,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		91 MEDICAL	
VN102022060723	01/10/2022	N	DC01	C	Medical Vouchers	0600	2029	LAND REVENUE					00	NO SUB MAJOR HEAD		
					02 DISTRICT ESTABLISHMENT						103 LAND RECORDS					
0000 00 NO DETAILED HEAD REIMBURSEMENT								22 REVENUE AND REHABILITATI	NT V 33	28/10/2022			12332 06020 TEHSILDAR,, ZIRA,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		91 MEDICAL	
VN102022029642	01/10/2022	N	DC01	C	Medical Vouchers	0600	2029	LAND REVENUE					00	NO SUB MAJOR HEAD		
					02 DISTRICT ESTABLISHMENT						103 LAND RECORDS					
0000 00 NO DETAILED HEAD REIMBURSEMENT								22 REVENUE AND REHABILITATI	NT V 30	10/10/2022			41218 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		91 MEDICAL	
VN102022020463	01/10/2022	N	DC01	C	Medical Vouchers	0600	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD REIMBURSEMENT COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION,CHANDIGARH,								22 REVENUE AND REHABILITATI	NT V 92	04/10/2022			24236 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		91 MEDICAL	
VN102022020361	01/10/2022	N	DC01	C	Medical Vouchers	0600	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD		
					01 COMMISSIONERS						101 COMMISSIONERS					
0000 00 NO DETAILED HEAD REIMBURSEMENT								22 REVENUE AND REHABILITATI	NT V 133	10/10/2022			12358 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		91 MEDICAL	
VN102022020461	01/10/2022	N	DC01	C	Medical Vouchers	0600	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD REIMBURSEMENT COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION,CHANDIGARH,								22 REVENUE AND REHABILITATI	NT V 90	04/10/2022			16131 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		91 MEDICAL	
VN102022020367	01/10/2022	N	DC01	C	Medical Vouchers	0600	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD REIMBURSEMENT COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION,CHANDIGARH,								22 REVENUE AND REHABILITATI	NT V 139	10/10/2022			9800 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		91 MEDICAL	
VN102022020435	01/10/2022	N	DC01	C	Medical Vouchers	0600	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD REIMBURSEMENT COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION,CHANDIGARH,								22 REVENUE AND REHABILITATI	NT V 64	04/10/2022			9947 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		91 MEDICAL	
VN102022020436	01/10/2022	N	DC01	C	Medical Vouchers	0600	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD REIMBURSEMENT COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION,CHANDIGARH,								22 REVENUE AND REHABILITATI	NT V 65	04/10/2022			14778 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		91 MEDICAL	
VN102022020437	01/10/2022	N	DC01	C	Medical Vouchers	0600	2053	DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD REIMBURSEMENT								22 REVENUE AND REHABILITATI	NT V 66	04/10/2022			19220 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY		91 MEDICAL	

COMMISSIONER, , FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																																																											
VN102022019644 01/10/2022 N DC01 C Medical Vouchers										0600 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																																							
0000 00 NO DETAILED HEAD REIMBURSEMENT										01 DIRECTION										21 PUBLIC WORKS										NT V 52										10/10/2022										16340 06060 XEN, ,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										91 MEDICAL									
VN102022029663 01/10/2022 N DC01 C Medical Vouchers										0700 2029 LAND REVENUE										103 LAND RECORDS										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD REIMBURSEMENT										02 DISTRICT ESTABLISHMENT										22 REVENUE AND REHABILITATI NT V 21										06/10/2022										30592 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										91 MEDICAL																			
VN102022029664 01/10/2022 N DC01 C Medical Vouchers										0700 2029 LAND REVENUE										103 LAND RECORDS										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD REIMBURSEMENT										02 DISTRICT ESTABLISHMENT										22 REVENUE AND REHABILITATI NT V 22										07/10/2022										23114 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										91 MEDICAL																			
VN102022029662 01/10/2022 N DC01 C Medical Vouchers										0700 2029 LAND REVENUE										103 LAND RECORDS										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD REIMBURSEMENT										02 DISTRICT ESTABLISHMENT										22 REVENUE AND REHABILITATI NT V 20										06/10/2022										318937 07007 TEHSILDAR, BATALA, GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										91 MEDICAL																			
VN102022029665 01/10/2022 N DC01 C Medical Vouchers										0700 2029 LAND REVENUE										103 LAND RECORDS										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD REIMBURSEMENT										02 DISTRICT ESTABLISHMENT										22 REVENUE AND REHABILITATI NT V 23										07/10/2022										73765 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										91 MEDICAL																			
VN102022021277 01/10/2022 N DC01 C Medical Vouchers										0700 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD REIMBURSEMENT										01 DISTRICT ESTABLISHMENTS										22 REVENUE AND REHABILITATI NT V 59										04/10/2022										21955 07019 ASSISTANT COMMISSIONER (G),GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH										91 MEDICAL																			
VN102022021278 01/10/2022 N DC01 C Medical Vouchers										0700 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD REIMBURSEMENT										01 DISTRICT ESTABLISHMENTS										22 REVENUE AND REHABILITATI NT V 60										04/10/2022										107295 07019 ASSISTANT COMMISSIONER (G),GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH										91 MEDICAL																			
VN102022021296 01/10/2022 N DC01 C Medical Vouchers										0700 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD REIMBURSEMENT										01 DISTRICT ESTABLISHMENTS										22 REVENUE AND REHABILITATI NT V 78										06/10/2022										26084 07019 ASSISTANT COMMISSIONER (G),GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH										91 MEDICAL																			
VN102022021299 01/10/2022 N DC01 C Medical Vouchers										0700 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD REIMBURSEMENT										01 DISTRICT ESTABLISHMENTS										22 REVENUE AND REHABILITATI NT V 81										06/10/2022										18901 07019 ASSISTANT COMMISSIONER (G),GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH										91 MEDICAL																			
VN102022021298 01/10/2022 N DC01 C Medical Vouchers										0700 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD REIMBURSEMENT										01 DISTRICT ESTABLISHMENTS										22 REVENUE AND REHABILITATI NT V 80										06/10/2022										34787 07019 ASSISTANT COMMISSIONER (G),GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH										91 MEDICAL																			
VN102022021297 01/10/2022 N DC01 C Medical Vouchers										0700 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD REIMBURSEMENT										01 DISTRICT ESTABLISHMENTS										22 REVENUE AND REHABILITATI NT V 79										06/10/2022										28512 07019 ASSISTANT COMMISSIONER (G),GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH										91 MEDICAL																			
VN102022021393 01/10/2022 N DC01 C Medical Vouchers										0800 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD REIMBURSEMENT										01 DISTRICT ESTABLISHMENTS										22 REVENUE AND REHABILITATI NT V 75										10/10/2022										11026 08034 S.D.M., ,GARHSHANKAR, HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH										91 MEDICAL																			
VN102022019726 01/10/2022 N DC01 C Medical Vouchers										0800 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																																							
0000 00 NO DETAILED HEAD REIMBURSEMENT MUKERIAN, HOSHIARPUR										01 DIRECTION										21 PUBLIC WORKS										NT V 44										04/10/2022										13584 08050 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										91 MEDICAL									
VN102022059909 01/10/2022 N DC01 C Medical Vouchers										0800 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																																							

0000 00 NO DETAILED HEAD REIMBURSEMENT		01 DIRECTION	21 PUBLIC WORKS	NT V 50	28/10/2022	16826 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL
VN102022019782 01/10/2022 N DC01 C Medical Vouchers		0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT PWD B&R, JALANDHAR CANTT,JALANDHAR		01 DIRECTION	21 PUBLIC WORKS	NT V 52	10/10/2022	5000 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL
VN102022019909 01/10/2022 N DC01 C Medical Vouchers		1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT LUDHIANA, LUDHIANA		01 DIRECTION	21 PUBLIC WORKS	NT V 104	06/10/2022	15420 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	91 MEDICAL
VN102022019908 01/10/2022 N DC01 C Medical Vouchers		1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT LUDHIANA, LUDHIANA		01 DIRECTION	21 PUBLIC WORKS	NT V 103	06/10/2022	22960 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	91 MEDICAL
VN102022063359 01/10/2022 N DC01 C Medical Vouchers		1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT (B&R), LUDHIANA, LUDHIANA		01 DIRECTION	21 PUBLIC WORKS	NT V 120	31/10/2022	22100 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL
VN102022029780 01/10/2022 N DC01 C Medical Vouchers		1200 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT		02 DISTRICT ESTABLISHMENT	22 REVENUE AND REHABILITATI	NT V 19	10/10/2022	72640 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL
VN102022020575 01/10/2022 N DC01 C Medical Vouchers		1200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 53	10/10/2022	7760 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL
VN102022020576 01/10/2022 N DC01 C Medical Vouchers		1200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 54	10/10/2022	12329 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC		

VN102022020577 01/10/2022 N DC01 C Medical Vouchers		1200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 55	10/10/2022	12061 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL
VN102022020578 01/10/2022 N DC01 C Medical Vouchers		1200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 56	10/10/2022	11998 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL
VN102022020579 01/10/2022 N DC01 C Medical Vouchers		1200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 57	10/10/2022	11698 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL
VN102022020574 01/10/2022 N DC01 C Medical Vouchers		1200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 52	10/10/2022	2760 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL

VN102022020588	01/10/2022	N	DC01	C	Medical Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT ESTABLISHMENTS								91 MEDICAL
						22	REVENUE	AND REHABILITATI	NT V 66	10/10/2022	12291 12006	TEHSILDAR, BUDHLADA, MANSA	
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022020586	01/10/2022	N	DC01	C	Medical Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT ESTABLISHMENTS								91 MEDICAL
						22	REVENUE	AND REHABILITATI	NT V 64	10/10/2022	8020 12008	TEHSILDAR, MANSA, MANSA	
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022020584	01/10/2022	N	DC01	C	Medical Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT ESTABLISHMENTS								91 MEDICAL
						22	REVENUE	AND REHABILITATI	NT V 62	10/10/2022	25666 12008	TEHSILDAR, MANSA, MANSA	
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022020585	01/10/2022	N	DC01	C	Medical Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT ESTABLISHMENTS								91 MEDICAL
						22	REVENUE	AND REHABILITATI	NT V 63	10/10/2022	10338 12008	TEHSILDAR, MANSA, MANSA	
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029797	01/10/2022	N	DC01	C	Medical Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					02 DISTRICT ESTABLISHMENT								91 MEDICAL
						22	REVENUE	AND REHABILITATI	NT V 17	07/10/2022	10050 13017	TEHSILDAR, SAMANA, PATIALA	
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022057702	01/10/2022	N	DC01	C	Medical Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT ESTABLISHMENTS								91 MEDICAL
						22	REVENUE	AND REHABILITATI	NT V 174	27/10/2022	27722 13002	COLLECTOR, SUB DIVISION, DERABASSI, PATIALA	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022019933	01/10/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION								91 MEDICAL
PWD (B&R) BRANCH, PATIALA, PATIALA						21	PUBLIC WORKS		NT V 155	07/10/2022	27693 13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB	
											3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102022019932	01/10/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION								91 MEDICAL
DIVISION - II, PATIALA, PATIALA						21	PUBLIC WORKS		NT V 154	07/10/2022	7177 13667	XEN, PROVINCIAL DIVISION - II PB PWD (B&R), PTL., PROVINCIAL	
											3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102022065631	01/10/2022	N	DC01	C	Medical Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT ESTABLISHMENTS								91 MEDICAL
						22	REVENUE	AND REHABILITATI	NT V 87	21/10/2022	12004 14025	A.C.(G) FOR D C, ROPAR, ROPAR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022057759	01/10/2022	N	DC01	C	Medical Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT ESTABLISHMENTS								91 MEDICAL
						22	REVENUE	AND REHABILITATI	NT V 144	27/10/2022	14296 15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022040195	01/10/2022	N	DC01	C	Medical Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT ESTABLISHMENTS								91 MEDICAL
						22	REVENUE	AND REHABILITATI	NT V 119	10/10/2022	61550 15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022040172	01/10/2022	N	DC01	C	Medical Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT ESTABLISHMENTS								91 MEDICAL
						22	REVENUE	AND REHABILITATI	NT V 96	04/10/2022	50454 15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN102022020326	01/10/2022	N	DC01	C	Medical Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION								91 MEDICAL
PUNJAB, CHANDIGARH,						21	PUBLIC WORKS		NT V 22	04/10/2022	298 19302	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA	
											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022020330	01/10/2022	N	DC01	C	Medical Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01 DIRECTION													

0000 00 NO DETAILED HEAD REIMBURSEMENT MUKATSAR, MUKATSAR	21 PUBLIC WORKS	NT V 26	07/10/2022	10252 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL
VN102022020522 01/10/2022 N DC01 C Medical Vouchers	2000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD REIMBURSEMENT SHAHAR, NAWANSHAHAR	21 PUBLIC WORKS	NT V 10	07/10/2022	1800 20052 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PB PWD (B&R), NAWAN 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL
VN102022020521 01/10/2022 N DC01 C Medical Vouchers	2000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD REIMBURSEMENT SHAHAR, NAWANSHAHAR	21 PUBLIC WORKS	NT V 9	07/10/2022	1800 20052 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PB PWD (B&R), NAWAN 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL
VN102022029907 01/10/2022 N DC01 C Medical Vouchers	2100 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD REIMBURSEMENT	22 REVENUE AND REHABILITATI	NT V 13	04/10/2022	12450 21110 TEHSILDAR, TEHSILDAR , KHARAR, MOHLI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN102022020699 01/10/2022 N DC01 C Medical Vouchers	2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD REIMBURSEMENT	22 REVENUE AND REHABILITATI	NT V 61	06/10/2022	6216 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN102022020711 01/10/2022 N DC01 C Medical Vouchers	2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD REIMBURSEMENT	22 REVENUE AND REHABILITATI	NT V 73	10/10/2022	15592 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN102022020692 01/10/2022 N DC01 C Medical Vouchers	2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD REIMBURSEMENT	22 REVENUE AND REHABILITATI	NT V 54	04/10/2022	28852 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN102022020693 01/10/2022 N DC01 C Medical Vouchers	2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD REIMBURSEMENT	22 REVENUE AND REHABILITATI	NT V 55	04/10/2022	6200 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN102022020626 01/10/2022 N DC01 C Medical Vouchers	2100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD REIMBURSEMENT , MOHALI, MOHALI	21 PUBLIC WORKS	NT V 38	07/10/2022	15111 21011 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL
VN102022020785 01/10/2022 N DC01 C Medical Vouchers	2200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD REIMBURSEMENT	22 REVENUE AND REHABILITATI	NT V 49	10/10/2022	11688 22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	91 MEDICAL
VN102022020234 01/10/2022 N DC01 D Misc. Vouchers	0100 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI	NT V 45	04/10/2022	4314000 01045 SUB DIVISIONAL OFFICER (C), SUB DIVISIONAL OFFICER (C), AJNALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	50 OTHER
VN102022020256 01/10/2022 N DC01 D Misc. Vouchers	0100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	22 REVENUE AND REHABILITATI	NT V 67	06/10/2022	5000 01019 TEHSILDAR, AMRITSAR-II, AMRITSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	30 OTHER
VN102022019411 01/10/2022 N DC01 D Misc. Vouchers	0100 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD WORKS (B&R), AMRITSAR	21 PUBLIC WORKS	NT V 72	10/10/2022	53331 01077 EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-I, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	27 MINOR
VN102022019404 01/10/2022 N DC01 D Misc. Vouchers	0100 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD WORKS (B&R), AMRITSAR	21 PUBLIC WORKS	NT V 65	04/10/2022	223807 01077 EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-I, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	27 MINOR

VN102022068028	01/10/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
					11 INDUSTRIAL TRAINING								27 MINOR	
WORKS	0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V	74	28/10/2022	114609 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
														3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022068029	01/10/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
					11 INDUSTRIAL TRAINING									27 MINOR
WORKS	0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V	75	28/10/2022	152658 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
														3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022068030	01/10/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
					11 INDUSTRIAL TRAINING									27 MINOR
WORKS	0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V	76	28/10/2022	304925 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
														3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022068031	01/10/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
					11 INDUSTRIAL TRAINING									27 MINOR
WORKS	0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V	77	28/10/2022	353974 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
														3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022068032	01/10/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
					11 INDUSTRIAL TRAINING									27 MINOR
WORKS	0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V	78	28/10/2022	177394 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
														3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022068033	01/10/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
					11 INDUSTRIAL TRAINING									27 MINOR
WORKS	0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V	79	28/10/2022	119481 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
														3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022068034	01/10/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
					11 INDUSTRIAL TRAINING									27 MINOR
WORKS	0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V	80	28/10/2022	101069 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
														3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022068035	01/10/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
					11 INDUSTRIAL TRAINING									27 MINOR
WORKS	0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V	81	28/10/2022	90210 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
														3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022068027	01/10/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
					11 INDUSTRIAL TRAINING									27 MINOR
WORKS	0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V	73	28/10/2022	476671 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
														3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019410	01/10/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
					11 INDUSTRIAL TRAINING									27 MINOR
WORKS	0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V	71	10/10/2022	483079 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD
(B&R),AMRITSAR														3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022047746	01/10/2022	N	DC01	D	Misc. Vouchers	0100	4059	CAPITAL OUTLAY ON PUBLIC WORKS	051	CONSTRUCTION	80	GENERAL		
					02 COURTS									53 MAJOR
WORKS	0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V	1	10/10/2022	43300 01078 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD
(B&R),AMRITSAR														3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022054608	01/10/2022	N	DC01	D	Misc. Vouchers	0300	2013	COUNCIL OF MINISTERS	105	DISCRETIONARY GRANT BY MINISTERS	00	NO SUB MAJOR HEAD		
					01 PETTY DISCRETIONARY GRANTS									50 OTHER
CHARGES	0000	00	NO	DETAILED	HEAD			10	GENERAL ADMINISTRATION	NT	V	22	17/10/2022	200000 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL
SECRETARIAT,CHANDIGARH														0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH														
VN102022054609	01/10/2022	N	DC01	D	Misc. Vouchers	0300	2013	COUNCIL OF MINISTERS	105	DISCRETIONARY GRANT BY MINISTERS	00	NO SUB MAJOR HEAD		
					01 PETTY DISCRETIONARY GRANTS									50 OTHER
CHARGES	0000	00	NO	DETAILED	HEAD			10	GENERAL ADMINISTRATION	NT	V	23	18/10/2022	200000 03003 DEPUTY SECRETARY TO CHIEF MINISTER
PUNJAB,CHANDIGARH,CHANDIGARH														0101 PRINCIPAL SECRETARY TO CHIEF
MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH														
VN102022054617	01/10/2022	N	DC01	D	Misc. Vouchers	0300	2013	COUNCIL OF MINISTERS	105	DISCRETIONARY GRANT BY MINISTERS	00	NO SUB MAJOR HEAD		
					01 PETTY DISCRETIONARY GRANTS									50 OTHER
CHARGES	0000	00	NO	DETAILED	HEAD			10	GENERAL ADMINISTRATION	NT	V	31	19/10/2022	200000 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL
SECRETARIAT,CHANDIGARH														0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,

PUNJAB, CHANDIGARH, CHANDIGARH

VN102022054621 01/10/2022 N DC01 D Misc. Vouchers

0000 00 NO DETAILED HEAD
CHARGES
SECRETARIAT, CHANDIGARH
PUNJAB, CHANDIGARH, CHANDIGARH

0300 2013 COUNCIL OF MINISTERS

105 DISCRETIONARY GRANT BY MINISTERS

00 NO SUB MAJOR HEAD

10 GENERAL ADMINISTRATION NT V 35 19/10/2022

200000 03418 UNDER SECRETARY ACCOUNTS GAD, PUNJAB CIVIL
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,

50 OTHER

VN102022054626 01/10/2022 N DC01 D Misc. Vouchers

0000 00 NO DETAILED HEAD
CHARGES
SECRETARIAT, CHANDIGARH
PUNJAB, CHANDIGARH, CHANDIGARH

0300 2013 COUNCIL OF MINISTERS

105 DISCRETIONARY GRANT BY MINISTERS

00 NO SUB MAJOR HEAD

10 GENERAL ADMINISTRATION NT V 40 21/10/2022

200000 03418 UNDER SECRETARY ACCOUNTS GAD, PUNJAB CIVIL
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,

50 OTHER

VN102022054629 01/10/2022 N DC01 D Misc. Vouchers

0000 00 NO DETAILED HEAD
CHARGES
SECRETARIAT, CHANDIGARH
PUNJAB, CHANDIGARH, CHANDIGARH

0300 2013 COUNCIL OF MINISTERS

105 DISCRETIONARY GRANT BY MINISTERS

00 NO SUB MAJOR HEAD

10 GENERAL ADMINISTRATION NT V 43 27/10/2022

200000 03418 UNDER SECRETARY ACCOUNTS GAD, PUNJAB CIVIL
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,

50 OTHER

VN102022054630 01/10/2022 N DC01 D Misc. Vouchers

0000 00 NO DETAILED HEAD
CHARGES
SECRETARIAT, CHANDIGARH
PUNJAB, CHANDIGARH, CHANDIGARH

0300 2013 COUNCIL OF MINISTERS

105 DISCRETIONARY GRANT BY MINISTERS

00 NO SUB MAJOR HEAD

10 GENERAL ADMINISTRATION NT V 44 27/10/2022

200000 03418 UNDER SECRETARY ACCOUNTS GAD, PUNJAB CIVIL
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,

50 OTHER

VN102022054633 01/10/2022 N DC01 D Misc. Vouchers

0000 00 NO DETAILED HEAD
CHARGES
SECRETARIAT, CHANDIGARH
PUNJAB, CHANDIGARH, CHANDIGARH

0300 2013 COUNCIL OF MINISTERS

105 DISCRETIONARY GRANT BY MINISTERS

00 NO SUB MAJOR HEAD

10 GENERAL ADMINISTRATION NT V 47 28/10/2022

200000 03418 UNDER SECRETARY ACCOUNTS GAD, PUNJAB CIVIL
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,

50 OTHER

VN102022054606 01/10/2022 N DC01 D Misc. Vouchers

0000 00 NO DETAILED HEAD
CHARGES
SECRETARIAT, CHANDIGARH
PUNJAB, CHANDIGARH, CHANDIGARH

0300 2013 COUNCIL OF MINISTERS

105 DISCRETIONARY GRANT BY MINISTERS

00 NO SUB MAJOR HEAD

10 GENERAL ADMINISTRATION NT V 20 14/10/2022

200000 03418 UNDER SECRETARY ACCOUNTS GAD, PUNJAB CIVIL
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,

50 OTHER

VN102022054607 01/10/2022 N DC01 D Misc. Vouchers

0000 00 NO DETAILED HEAD
CHARGES
CHANDIGARH, CHANDIGARH
PUNJAB, CHANDIGARH, CHANDIGARH

0300 2013 COUNCIL OF MINISTERS

105 DISCRETIONARY GRANT BY MINISTERS

00 NO SUB MAJOR HEAD

10 GENERAL ADMINISTRATION NT V 21 14/10/2022

200000 03006 PRIVATE SECRETARY TO ALL MINISTERS, PUNJAB CIVIL SECRETARIAT,
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,

50 OTHER

VN102022054625 01/10/2022 N DC01 D Misc. Vouchers

0000 00 NO DETAILED HEAD
CHARGES
SECRETARIAT, CHANDIGARH
PUNJAB, CHANDIGARH, CHANDIGARH

0300 2013 COUNCIL OF MINISTERS

105 DISCRETIONARY GRANT BY MINISTERS

00 NO SUB MAJOR HEAD

10 GENERAL ADMINISTRATION NT V 39 21/10/2022

200000 03418 UNDER SECRETARY ACCOUNTS GAD, PUNJAB CIVIL
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,

50 OTHER

VN102022054144 01/10/2022 N DC01 D Misc. Vouchers

0000 00 NO DETAILED HEAD
EXPENSES
CHANDIGARH, CHANDIGARH

0300 2059 PUBLIC WORKS

053 MAINTENANCE AND REPAIRS

60 OTHER BUILDINGS

21 PUBLIC WORKS NT V 90 17/10/2022

40450 03074 EXECUTIVE ENGINEER, ELECTRICAL DIVISION, PUNJAB PWD B&R
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

13 OFFICE

VN102022054145 01/10/2022 N DC01 D Misc. Vouchers

0000 00 NO DETAILED HEAD
EXPENSES
CHANDIGARH, CHANDIGARH

0300 2059 PUBLIC WORKS

053 MAINTENANCE AND REPAIRS

60 OTHER BUILDINGS

21 PUBLIC WORKS NT V 91 17/10/2022

84250 03074 EXECUTIVE ENGINEER, ELECTRICAL DIVISION, PUNJAB PWD B&R
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

13 OFFICE

VN102022054146 01/10/2022 N DC01 D Misc. Vouchers

0000 00 NO DETAILED HEAD
CHARGES
CHANDIGARH, CHANDIGARH

0300 2059 PUBLIC WORKS

053 MAINTENANCE AND REPAIRS

60 OTHER BUILDINGS

21 PUBLIC WORKS NT V 92 17/10/2022

3574 03074 EXECUTIVE ENGINEER, ELECTRICAL DIVISION, PUNJAB PWD B&R
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

94 WATER

VN102022054147 01/10/2022 N DC01 D Misc. Vouchers

0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES
CHANDIGARH, CHANDIGARH

0300 2059 PUBLIC WORKS

053 MAINTENANCE AND REPAIRS

60 OTHER BUILDINGS

21 PUBLIC WORKS NT V 93 17/10/2022

27637 03074 EXECUTIVE ENGINEER, ELECTRICAL DIVISION, PUNJAB PWD B&R
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

93

VN102022054148 01/10/2022 N DC01 D Misc. Vouchers

0000 00 NO DETAILED HEAD
CHARGES
CHANDIGARH, CHANDIGARH

0300 2059 PUBLIC WORKS

053 MAINTENANCE AND REPAIRS

60 OTHER BUILDINGS

21 PUBLIC WORKS NT V 94 17/10/2022

346346 03074 EXECUTIVE ENGINEER, ELECTRICAL DIVISION, PUNJAB PWD B&R
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

94 WATER

VN102022054152 01/10/2022 N DC01 D Misc. Vouchers

19 ELECTRICAL OPERATIONAL WORKS

0300 2059 PUBLIC WORKS

053 MAINTENANCE AND REPAIRS

60 OTHER BUILDINGS

0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH, CHANDIGARH	21 PUBLIC WORKS	NT V 98	17/10/2022	12990 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE
VN102022054163 01/10/2022 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS		
19 ELECTRICAL OPERATIONAL WORKS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHANDIGARH, CHANDIGARH	21 PUBLIC WORKS	NT V 109	19/10/2022	1473483 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93
VN102022054164 01/10/2022 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS		
19 ELECTRICAL OPERATIONAL WORKS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHANDIGARH, CHANDIGARH	21 PUBLIC WORKS	NT V 110	19/10/2022	701645 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93
VN102022054172 01/10/2022 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS		
19 ELECTRICAL OPERATIONAL WORKS					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES CHANDIGARH, CHANDIGARH	21 PUBLIC WORKS	NT V 118	20/10/2022	25977 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	28
VN102022019531 01/10/2022 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING					
0000 00 NO DETAILED HEAD WORKS CHANDIGARH, CHANDIGARH	21 PUBLIC WORKS	NT V 60	04/10/2022	95108 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR
VN102022019535 01/10/2022 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING					
0000 00 NO DETAILED HEAD WORKS CHANDIGARH, CHANDIGARH	21 PUBLIC WORKS	NT V 64	04/10/2022	607329 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR
VN102022019536 01/10/2022 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING					
0000 00 NO DETAILED HEAD WORKS CHANDIGARH, CHANDIGARH	21 PUBLIC WORKS	NT V 65	04/10/2022	47412 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR
VN102022054104 01/10/2022 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING					
0000 00 NO DETAILED HEAD WORKS CHANDIGARH, CHANDIGARH	21 PUBLIC WORKS	NT V 130	27/10/2022	187206 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR
VN102022054105 01/10/2022 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING					
0000 00 NO DETAILED HEAD WORKS CHANDIGARH, CHANDIGARH	21 PUBLIC WORKS	NT V 131	27/10/2022	590327 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR
VN102022054106 01/10/2022 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING					
0000 00 NO DETAILED HEAD WORKS CHANDIGARH, CHANDIGARH	21 PUBLIC WORKS	NT V 132	27/10/2022	211726 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR
VN102022054107 01/10/2022 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING					
0000 00 NO DETAILED HEAD WORKS CHANDIGARH, CHANDIGARH	21 PUBLIC WORKS	NT V 133	27/10/2022	658949 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN102022054108 01/10/2022 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS		
11 INDUSTRIAL TRAINING					
0000 00 NO DETAILED HEAD WORKS CHANDIGARH, CHANDIGARH	21 PUBLIC WORKS	NT V 134	27/10/2022	338234 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR

VN102022054109	01/10/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
0000 00 NO DETAILED HEAD	11	INDUSTRIAL TRAINING												
WORKS								21	PUBLIC WORKS	NT V 135	27/10/2022	595274	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R	27 MINOR
CHANDIGARH,CHANDIGARH													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022054110	01/10/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
0000 00 NO DETAILED HEAD	11	INDUSTRIAL TRAINING												
WORKS								21	PUBLIC WORKS	NT V 136	27/10/2022	150854	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R	27 MINOR
CHANDIGARH,CHANDIGARH													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022054123	01/10/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
0000 00 NO DETAILED HEAD	11	INDUSTRIAL TRAINING												
WORKS								21	PUBLIC WORKS	NT V 149	31/10/2022	1603208	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R	27 MINOR
CHANDIGARH,CHANDIGARH													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022054124	01/10/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
0000 00 NO DETAILED HEAD	11	INDUSTRIAL TRAINING												
WORKS								21	PUBLIC WORKS	NT V 150	31/10/2022	5612547	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R	27 MINOR
CHANDIGARH,CHANDIGARH													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022054125	01/10/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
0000 00 NO DETAILED HEAD	11	INDUSTRIAL TRAINING												
WORKS								21	PUBLIC WORKS	NT V 151	31/10/2022	2556423	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R	27 MINOR
CHANDIGARH,CHANDIGARH													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022054137	01/10/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
0000 00 NO DETAILED HEAD	11	INDUSTRIAL TRAINING												
WORKS								21	PUBLIC WORKS	NT V 83	17/10/2022	24834	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R	27 MINOR
CHANDIGARH,CHANDIGARH													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022054139	01/10/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
0000 00 NO DETAILED HEAD	11	INDUSTRIAL TRAINING												
WORKS								21	PUBLIC WORKS	NT V 85	17/10/2022	42622	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R	27 MINOR
CHANDIGARH,CHANDIGARH													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022054169	01/10/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
0000 00 NO DETAILED HEAD	11	INDUSTRIAL TRAINING												
WORKS								21	PUBLIC WORKS	NT V 115	19/10/2022	41542	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R	27 MINOR
CHANDIGARH,CHANDIGARH													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022054179	01/10/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
0000 00 NO DETAILED HEAD	11	INDUSTRIAL TRAINING												
WORKS								21	PUBLIC WORKS	NT V 125	21/10/2022	542823	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R	27 MINOR
CHANDIGARH,CHANDIGARH													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019526	01/10/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
0000 00 NO DETAILED HEAD	19	ELECTRICAL OPERATIONAL WORKS												
ELECTRICITY CHARGES								21	PUBLIC WORKS	NT V 55	04/10/2022	624740	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R	93
CHANDIGARH,CHANDIGARH													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019527	01/10/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
0000 00 NO DETAILED HEAD	19	ELECTRICAL OPERATIONAL WORKS												
ELECTRICITY CHARGES								21	PUBLIC WORKS	NT V 56	04/10/2022	1424551	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R	93
CHANDIGARH,CHANDIGARH													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019528	01/10/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
0000 00 NO DETAILED HEAD	19	ELECTRICAL OPERATIONAL WORKS												
ELECTRICITY CHARGES								21	PUBLIC WORKS	NT V 57	04/10/2022	214940	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R	93
CHANDIGARH,CHANDIGARH													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019529	01/10/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
0000 00 NO DETAILED HEAD	19	ELECTRICAL OPERATIONAL WORKS												
CHARGES								21	PUBLIC WORKS	NT V 58	04/10/2022	158413	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R	94 WATER
CHANDIGARH,CHANDIGARH													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022019538	01/10/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
0000 00 NO DETAILED HEAD	19	ELECTRICAL OPERATIONAL WORKS												

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PROFESSIONAL SERVICES CHANDIGARH, CHANDIGARH	21	PUBLIC WORKS	NT V 67	06/10/2022	5868945 03072 EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022019542 01/10/2022 N DC01 D Misc. Vouchers	0300	2059 PUBLIC WORKS			60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHANDIGARH, CHANDIGARH	21	PUBLIC WORKS	NT V 71	10/10/2022	93 111819 03074 EXECUTIVE ENGINEER, ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022054119 01/10/2022 N DC01 D Misc. Vouchers	0300	2059 PUBLIC WORKS			60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHANDIGARH, CHANDIGARH	21	PUBLIC WORKS	NT V 145	31/10/2022	93 463582 03074 EXECUTIVE ENGINEER, ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022054120 01/10/2022 N DC01 D Misc. Vouchers	0300	2059 PUBLIC WORKS			60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS					
0000 00 NO DETAILED HEAD CHARGES CHANDIGARH, CHANDIGARH	21	PUBLIC WORKS	NT V 146	31/10/2022	94 WATER 44362 03074 EXECUTIVE ENGINEER, ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022054121 01/10/2022 N DC01 D Misc. Vouchers	0300	2059 PUBLIC WORKS			60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS					
0000 00 NO DETAILED HEAD CHARGES CHANDIGARH, CHANDIGARH	21	PUBLIC WORKS	NT V 147	31/10/2022	94 WATER 511287 03074 EXECUTIVE ENGINEER, ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022054122 01/10/2022 N DC01 D Misc. Vouchers	0300	2059 PUBLIC WORKS			60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS					
0000 00 NO DETAILED HEAD CHARGES CHANDIGARH, CHANDIGARH	21	PUBLIC WORKS	NT V 148	31/10/2022	94 WATER 176904 03074 EXECUTIVE ENGINEER, ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022054128 01/10/2022 N DC01 D Misc. Vouchers	0300	2059 PUBLIC WORKS			60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS					
0000 00 NO DETAILED HEAD CHARGES CHANDIGARH, CHANDIGARH	21	PUBLIC WORKS	NT V 74	13/10/2022	94 WATER 23516 03074 EXECUTIVE ENGINEER, ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022054132 01/10/2022 N DC01 D Misc. Vouchers	0300	2059 PUBLIC WORKS			60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS					
0000 00 NO DETAILED HEAD CHARGES CHANDIGARH, CHANDIGARH	21	PUBLIC WORKS	NT V 78	13/10/2022	94 WATER 20906 03074 EXECUTIVE ENGINEER, ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022054133 01/10/2022 N DC01 D Misc. Vouchers	0300	2059 PUBLIC WORKS			60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHANDIGARH, CHANDIGARH	21	PUBLIC WORKS	NT V 79	13/10/2022	93 111914 03074 EXECUTIVE ENGINEER, ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022054140 01/10/2022 N DC01 D Misc. Vouchers	0300	2059 PUBLIC WORKS			60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES CHANDIGARH, CHANDIGARH	21	PUBLIC WORKS	NT V 86	17/10/2022	28 550989 03074 EXECUTIVE ENGINEER, ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022054141 01/10/2022 N DC01 D Misc. Vouchers	0300	2059 PUBLIC WORKS			60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES CHANDIGARH, CHANDIGARH	21	PUBLIC WORKS	NT V 87	17/10/2022	28 360696 03074 EXECUTIVE ENGINEER, ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022054142 01/10/2022 N DC01 D Misc. Vouchers	0300	2059 PUBLIC WORKS			60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES CHANDIGARH, CHANDIGARH	21	PUBLIC WORKS	NT V 88	17/10/2022	28 6089400 03074 EXECUTIVE ENGINEER, ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022054143 01/10/2022 N DC01 D Misc. Vouchers	0300	2059 PUBLIC WORKS			60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS					
0000 00 NO DETAILED HEAD CHARGES CHANDIGARH, CHANDIGARH	21	PUBLIC WORKS	NT V 89	17/10/2022	94 WATER 376119 03074 EXECUTIVE ENGINEER, ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022054188 01/10/2022 N DC01 D Misc. Vouchers	0400	2059 PUBLIC WORKS			60 OTHER BUILDINGS
11 INDUSTRIAL TRAINING					
0000 00 NO DETAILED HEAD WORKS	21	PUBLIC WORKS	NT V 42	27/10/2022	27 MINOR 3150 04089 XEN, ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN102022054190 01/10/2022 N DC01 D Misc. Vouchers	0400	2059 PUBLIC WORKS			60 OTHER BUILDINGS

						053 MAINTENANCE AND REPAIRS			
		11 INDUSTRIAL TRAINING							27 MINOR
WORKS	0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 44	27/10/2022		273503 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT,FARIDKOT		
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022054189	01/10/2022 N DC01 D Misc. Vouchers		0400 2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS	
	11 INDUSTRIAL TRAINING								27 MINOR
WORKS	0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 43	27/10/2022		9200 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT,FARIDKOT		
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022054186	01/10/2022 N DC01 D Misc. Vouchers		0400 2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS	
	11 INDUSTRIAL TRAINING								27 MINOR
WORKS	0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 40	27/10/2022		76137 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT,FARIDKOT		
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022054184	01/10/2022 N DC01 D Misc. Vouchers		0400 2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS	
	11 INDUSTRIAL TRAINING								27 MINOR
WORKS	0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 38	27/10/2022		885 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),, FARIDKOT,FARIDKOT		
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019570	01/10/2022 N DC01 D Misc. Vouchers		0400 2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS	
	11 INDUSTRIAL TRAINING								27 MINOR
WORKS	0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 28	06/10/2022		7845 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT,FARIDKOT		
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019568	01/10/2022 N DC01 D Misc. Vouchers		0400 2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS	
	11 INDUSTRIAL TRAINING								27 MINOR
WORKS	0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 26	06/10/2022		62822 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT,FARIDKOT		
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022054208	01/10/2022 N DC01 D Misc. Vouchers		0600 2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS	
	11 INDUSTRIAL TRAINING								27 MINOR
WORKS	0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 56	27/10/2022		886355 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR		
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022054210	01/10/2022 N DC01 D Misc. Vouchers		0600 2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS	
	11 INDUSTRIAL TRAINING								27 MINOR
WORKS	0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 58	27/10/2022		186779 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR		
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022054209	01/10/2022 N DC01 D Misc. Vouchers		0600 2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS	
	11 INDUSTRIAL TRAINING								27 MINOR
WORKS	0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 57	27/10/2022		151982 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR		
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022054211	01/10/2022 N DC01 D Misc. Vouchers		0600 2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS	
	11 INDUSTRIAL TRAINING								27 MINOR
WORKS	0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 59	28/10/2022		541070 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR		
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022059912	01/10/2022 N DC01 D Misc. Vouchers		0800 2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS	
	11 INDUSTRIAL TRAINING								27 MINOR
WORKS	0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 53	28/10/2022		52000 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR		
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022054223	01/10/2022 N DC01 D Misc. Vouchers		0900 2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS	
	19 ELECTRICAL OPERATIONAL WORKS								93
ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 58	26/10/2022		432632 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD		
B&R BRANCH, JALANDHAR CANTT,JALANDHAR							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022063358	01/10/2022 N DC01 D Misc. Vouchers		1100 2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS	
	11 INDUSTRIAL TRAINING								27 MINOR
WORKS	0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 119	28/10/2022		324887 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD		
(B&R), LUDHIANA, LUDHIANA							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022063357	01/10/2022 N DC01 D Misc. Vouchers		1100 2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS	
	11 INDUSTRIAL TRAINING								27 MINOR
WORKS	0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 118	28/10/2022		298334 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD		
(B&R) LUDHIANA, LUDHIANA							3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		

VN102022063356	01/10/2022	N DC01 D Misc. Vouchers	1100	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS	
WORKS (B&R), LUDHIANA, LUDHIANA	0000 00 NO DETAILED HEAD	11 INDUSTRIAL TRAINING		21 PUBLIC WORKS	NT V 117	28/10/2022	273420 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR	
VN102022063355	01/10/2022	N DC01 D Misc. Vouchers	1100	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS	
WORKS (B&R), LUDHIANA, LUDHIANA	0000 00 NO DETAILED HEAD	11 INDUSTRIAL TRAINING		21 PUBLIC WORKS	NT V 116	28/10/2022	340741 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR	
VN102022019899	01/10/2022	N DC01 D Misc. Vouchers	1100	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS	
WORKS (B&R), LUDHIANA, LUDHIANA	0000 00 NO DETAILED HEAD	11 INDUSTRIAL TRAINING		21 PUBLIC WORKS	NT V 94	04/10/2022	282397 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR	
VN102022019922	01/10/2022	N DC01 D Misc. Vouchers	1200	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS	
WORKS PWD B&R, MANSA,MANSA	0000 00 NO DETAILED HEAD	11 INDUSTRIAL TRAINING		21 PUBLIC WORKS	NT V 11	04/10/2022	26936 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR	
VN102022019921	01/10/2022	N DC01 D Misc. Vouchers	1200	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS	
WORKS PWD B&R, MANSA,MANSA	0000 00 NO DETAILED HEAD	11 INDUSTRIAL TRAINING		21 PUBLIC WORKS	NT V 10	04/10/2022	26251 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR	
VN102022019920	01/10/2022	N DC01 D Misc. Vouchers	1200	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS	
WORKS PWD B&R, MANSA,MANSA	0000 00 NO DETAILED HEAD	11 INDUSTRIAL TRAINING		21 PUBLIC WORKS	NT V 9	04/10/2022	76380 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR	
VN102022019919	01/10/2022	N DC01 D Misc. Vouchers	1200	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS	
WORKS PWD B&R, MANSA,MANSA	0000 00 NO DETAILED HEAD	11 INDUSTRIAL TRAINING		21 PUBLIC WORKS	NT V 8	04/10/2022	45096 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR	
VN102022019918	01/10/2022	N DC01 D Misc. Vouchers	1200	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS	
WORKS PWD B&R, MANSA,MANSA	0000 00 NO DETAILED HEAD	11 INDUSTRIAL TRAINING		21 PUBLIC WORKS	NT V 7	04/10/2022	62170 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR	
VN102022019943	01/10/2022	N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS	
WORKS PATIALA, PATIALA	0000 00 NO DETAILED HEAD	11 INDUSTRIAL TRAINING		21 PUBLIC WORKS	NT V 165	07/10/2022	45722 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR	
VN102022019944	01/10/2022	N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS	
WORKS PATIALA, PATIALA	0000 00 NO DETAILED HEAD	11 INDUSTRIAL TRAINING		21 PUBLIC WORKS	NT V 166	07/10/2022	580614 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR	
VN102022019941	01/10/2022	N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS	
WORKS PATIALA, PATIALA	0000 00 NO DETAILED HEAD	11 INDUSTRIAL TRAINING		21 PUBLIC WORKS	NT V 163	07/10/2022	145609 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR	
VN102022019942	01/10/2022	N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS	
WORKS PATIALA, PATIALA	0000 00 NO DETAILED HEAD	11 INDUSTRIAL TRAINING		21 PUBLIC WORKS	NT V 164	07/10/2022	321619 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR	
VN102022020179	01/10/2022	N DC01 D Misc. Vouchers	1500	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS	
WORKS PATIALA), SANGRUR	0000 00 NO DETAILED HEAD	11 INDUSTRIAL TRAINING		21 PUBLIC WORKS	NT V 45	04/10/2022	308538 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR	
VN102022020177	01/10/2022	N DC01 D Misc. Vouchers	1500	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS	
	0000 00 NO DETAILED HEAD	11 INDUSTRIAL TRAINING							27 MINOR

WORKS PATIALA),SANGRUR		21	PUBLIC WORKS	NT V 43	04/10/2022	49926 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022020178 01/10/2022 N DC01 D Misc. Vouchers	1500	2059	PUBLIC WORKS			60 OTHER BUILDINGS	
0000 00 NO DETAILED HEAD			11 INDUSTRIAL TRAINING				
WORKS PATIALA),SANGRUR		21	PUBLIC WORKS	NT V 44	04/10/2022	154995 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR
VN102022020189 01/10/2022 N DC01 D Misc. Vouchers	1500	2059	PUBLIC WORKS			60 OTHER BUILDINGS	
0000 00 NO DETAILED HEAD			11 INDUSTRIAL TRAINING				
WORKS PATIALA),SANGRUR		21	PUBLIC WORKS	NT V 55	10/10/2022	30360 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR
VN102022020180 01/10/2022 N DC01 D Misc. Vouchers	1500	2059	PUBLIC WORKS			60 OTHER BUILDINGS	
0000 00 NO DETAILED HEAD			11 INDUSTRIAL TRAINING				
WORKS PATIALA),SANGRUR		21	PUBLIC WORKS	NT V 46	04/10/2022	150749 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR
VN102022020181 01/10/2022 N DC01 D Misc. Vouchers	1500	2059	PUBLIC WORKS			60 OTHER BUILDINGS	
0000 00 NO DETAILED HEAD			11 INDUSTRIAL TRAINING				
WORKS PATIALA),SANGRUR		21	PUBLIC WORKS	NT V 47	04/10/2022	8000 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR
VN102022020188 01/10/2022 N DC01 D Misc. Vouchers	1500	2059	PUBLIC WORKS			60 OTHER BUILDINGS	
0000 00 NO DETAILED HEAD			11 INDUSTRIAL TRAINING				
WORKS PATIALA),SANGRUR		21	PUBLIC WORKS	NT V 54	10/10/2022	20192 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR
VN102022020300 01/10/2022 N DC01 D Misc. Vouchers	1800	2059	PUBLIC WORKS			60 OTHER BUILDINGS	
0000 00 NO DETAILED HEAD			11 INDUSTRIAL TRAINING				
WORKS MOGA,MOGA		21	PUBLIC WORKS	NT V 10	10/10/2022	969925 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR
VN102022064401 01/10/2022 N DC01 E Abstract Contingent Bill	1500	2047	OTHER FISCAL SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 DIRECTION				
CHARGES		08	FINANCE	NT V 5	27/10/2022	7472000 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	50 OTHER
PUNJAB,CHANDIGARH,							
VN102022047355 01/10/2022 N DC01 F Fully vouched Contingent Bill	0100	2047	OTHER FISCAL SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			02 DISTRICT ADMINISTRATION				
CONTRACTUAL SERVICES		08	FINANCE	NT V 3	04/10/2022	10500 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	30 OTHER
PUNJAB,CHANDIGARH,							
VN102022068036 01/10/2022 N DC01 F Fully vouched Contingent Bill	0100	2047	OTHER FISCAL SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			02 DISTRICT ADMINISTRATION				
PUNJAB,CHANDIGARH,		08	FINANCE	NT V 5	27/10/2022	668 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	92 TELEPHONE
VN102022047356 01/10/2022 N DC01 F Fully vouched Contingent Bill	0100	2047	OTHER FISCAL SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			02 DISTRICT ADMINISTRATION				
EXPENSES		08	FINANCE	NT V 4	04/10/2022	1326 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	13 OFFICE
PUNJAB,CHANDIGARH,							
VN102022020257 01/10/2022 N DC01 F Fully vouched Contingent Bill	0100	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS				
OFFICE VEHICLES BAKALA		22	REVENUE AND REHABILITATI	NT V 68	07/10/2022	59242 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	10 POL OF
VN102022020270 01/10/2022 N DC01 F Fully vouched Contingent Bill	0100	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS				
EXPENSES		22	REVENUE AND REHABILITATI	NT V 81	10/10/2022	21600 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE
VN102022020271 01/10/2022 N DC01 F Fully vouched Contingent Bill	0100	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS				
ELECTRICITY CHARGES		22	REVENUE AND REHABILITATI	NT V 82	10/10/2022	361000 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	93

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDDT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC
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VN102022020241	01/10/2022 N DC01 F Fully vouched Contingent Bill	0100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					
EXPENSES COMMISSIONER, AMRITSAR ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 52	06/10/2022	5000 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		13 OFFICE
VN102022020242	01/10/2022 N DC01 F Fully vouched Contingent Bill	0100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					
EXPENSES COMMISSIONER, AMRITSAR ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 53	06/10/2022	7000 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		13 OFFICE
VN102022020243	01/10/2022 N DC01 F Fully vouched Contingent Bill	0100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					
EXPENSES COMMISSIONER, AMRITSAR ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 54	06/10/2022	4370 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		13 OFFICE
VN102022020244	01/10/2022 N DC01 F Fully vouched Contingent Bill	0100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					
COMMISSIONER, AMRITSAR ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 55	06/10/2022	39118 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		92 TELEPHONE
VN102022020245	01/10/2022 N DC01 F Fully vouched Contingent Bill	0100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					
EXPENSES COMMISSIONER, AMRITSAR ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 56	06/10/2022	3644 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		13 OFFICE
VN102022020246	01/10/2022 N DC01 F Fully vouched Contingent Bill	0100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					
EXPENSES COMMISSIONER, AMRITSAR ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 57	06/10/2022	9685 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		13 OFFICE
VN102022020247	01/10/2022 N DC01 F Fully vouched Contingent Bill	0100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					
EXPENSES COMMISSIONER, AMRITSAR ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 58	06/10/2022	9737 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		13 OFFICE
VN102022020248	01/10/2022 N DC01 F Fully vouched Contingent Bill	0100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					
EXPENSES COMMISSIONER, AMRITSAR ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 59	06/10/2022	2106 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		13 OFFICE
VN102022020249	01/10/2022 N DC01 F Fully vouched Contingent Bill	0100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					
EXPENSES COMMISSIONER, AMRITSAR ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 60	06/10/2022	8858 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		13 OFFICE
VN102022020250	01/10/2022 N DC01 F Fully vouched Contingent Bill	0100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					
EXPENSES COMMISSIONER, AMRITSAR ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 61	06/10/2022	9586 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		13 OFFICE
VN102022020251	01/10/2022 N DC01 F Fully vouched Contingent Bill	0100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					
EXPENSES COMMISSIONER, AMRITSAR ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 62	06/10/2022	5490 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		13 OFFICE
VN102022020255	01/10/2022 N DC01 F Fully vouched Contingent Bill	0100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					
OFFICE VEHICLES		22 REVENUE AND REHABILITATI NT V 66	06/10/2022	104264 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY		10 POL OF

COMMISSIONER, AMRITSAR
ADMINISTRATION, CHANDIGARH,

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN102022020254 01/10/2022 N DC01 F Fully vouched Contingent Bill

0100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD
EXPENSES
COMMISSIONER, AMRITSAR
ADMINISTRATION, CHANDIGARH,

22 REVENUE AND REHABILITATI NT V 65 06/10/2022

8771 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

13 OFFICE

VN102022020253 01/10/2022 N DC01 F Fully vouched Contingent Bill

0100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD
EXPENSES
COMMISSIONER, AMRITSAR
ADMINISTRATION, CHANDIGARH,

22 REVENUE AND REHABILITATI NT V 64 06/10/2022

4180 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

13 OFFICE

VN102022020252 01/10/2022 N DC01 F Fully vouched Contingent Bill

0100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD
EXPENSES
COMMISSIONER, AMRITSAR
ADMINISTRATION, CHANDIGARH,

22 REVENUE AND REHABILITATI NT V 63 06/10/2022

8818 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

13 OFFICE

VN102022019406 01/10/2022 N DC01 F Fully vouched Contingent Bill

0100 2059 PUBLIC WORKS
001 DIRECTION AND ADMINISTRATION

80 GENERAL

0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES
(B&R), AMRITSAR

21 PUBLIC WORKS NT V 67 10/10/2022

413320 01077 EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-I, PWD
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

93

VN102022019407 01/10/2022 N DC01 F Fully vouched Contingent Bill

0100 2059 PUBLIC WORKS
001 DIRECTION AND ADMINISTRATION

80 GENERAL

0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES
(B&R), AMRITSAR

21 PUBLIC WORKS NT V 68 10/10/2022

258000 01077 EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-I, PWD
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

93

VN102022019408 01/10/2022 N DC01 F Fully vouched Contingent Bill

0100 2059 PUBLIC WORKS
001 DIRECTION AND ADMINISTRATION

80 GENERAL

0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES
(B&R), AMRITSAR

21 PUBLIC WORKS NT V 69 10/10/2022

38875 01077 EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-I, PWD
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

93

VN102022044782 01/10/2022 N DC01 F Fully vouched Contingent Bill

0100 2075 MISCELLANEOUS GENERAL SERVICES
800 OTHER EXPENDITURE

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 3 07/10/2022

4596 01870 COMMISSIONER, GURDWARA ELECTION PUNJAB, AMRITSAR
3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE

02 WAGES

DEPARTMENT,

VN102022047357 01/10/2022 N DC01 F Fully vouched Contingent Bill

0200 2047 OTHER FISCAL SERVICES
103 PROMOTION OF SMALL SAVINGS

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD
CONTRACTUAL SERVICES
PUNJAB, CHANDIGARH,

08 FINANCE NT V 1 03/10/2022

26500 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

30 OTHER

VN102022059640 01/10/2022 N DC01 F Fully vouched Contingent Bill

0200 2053 DISTRICT ADMINISTRATION
800 OTHER EXPENDITURE

00 NO SUB MAJOR HEAD

0000 99 NO DETAILED HEAD
05 HONORARIUM TO LAMBARDARS
CHARGES

22 REVENUE AND REHABILITATI NT V 110 31/10/2022

604500 02012 TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

50 OTHER

VN102022059641 01/10/2022 N DC01 F Fully vouched Contingent Bill

0200 2053 DISTRICT ADMINISTRATION
800 OTHER EXPENDITURE

00 NO SUB MAJOR HEAD

0000 99 NO DETAILED HEAD
05 HONORARIUM TO LAMBARDARS
CHARGES

22 REVENUE AND REHABILITATI NT V 111 31/10/2022

483000 02012 TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

50 OTHER

VN102022024329 01/10/2022 N DC01 F Fully vouched Contingent Bill

0200 2053 DISTRICT ADMINISTRATION
800 OTHER EXPENDITURE

00 NO SUB MAJOR HEAD

0000 99 NO DETAILED HEAD
05 HONORARIUM TO LAMBARDARS
CHARGES

22 REVENUE AND REHABILITATI NT V 90 04/10/2022

1509750 02013 TEHSILDAR, TEHSILDAR, RAMPURA PHUL, BHATINDA
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

50 OTHER

VN102022059636 01/10/2022 N DC01 F Fully vouched Contingent Bill

0200 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD
OFFICE VEHICLES

22 REVENUE AND REHABILITATI NT V 106 27/10/2022

10306 02013 TEHSILDAR, TEHSILDAR, RAMPURA PHUL, BHATINDA
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

10 POL OF

VN102022059637 01/10/2022 N DC01 F Fully vouched Contingent Bill

0200 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 107 28/10/2022

993 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO, BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

92 TELEPHONE

VN102022059638 01/10/2022 N DC01 F Fully vouched Contingent Bill

0200 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ADMINISTRATION,CHANDIGARH,	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 108	28/10/2022	14660 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	93
VN102022059639 01/10/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 109	31/10/2022	1769 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92 TELEPHONE
VN102022059642 01/10/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 112	31/10/2022	8669 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	09 REPAIR AND
VN102022059643 01/10/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 113	31/10/2022	2979 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF
VN102022024314 01/10/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 75	04/10/2022	16652 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	10 POL OF
VN102022024315 01/10/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 76	04/10/2022	24570 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE
VN102022024316 01/10/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 77	04/10/2022	1600 02101 TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	13 OFFICE
VN102022024317 01/10/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 78	04/10/2022	2500 02101 TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	13 OFFICE
VN102022024318 01/10/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 79	04/10/2022	6948 02101 TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	13 OFFICE
VN102022024319 01/10/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 80	04/10/2022	23424 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF
VN102022024320 01/10/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 81	04/10/2022	3858 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022024321 01/10/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 82	04/10/2022	4045 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	09 REPAIR AND
VN102022024322 01/10/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 83	04/10/2022	13830 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF
VN102022024323 01/10/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 84	04/10/2022	8817 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF

VN102022024324	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS								10	POL OF	
0000	00	NO DETAILED HEAD			OFFICE VEHICLES			22	REVENUE	AND REHABILITATI	NT V 85	04/10/2022	21617	02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022024325	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS									10	POL OF
0000	00	NO DETAILED HEAD			OFFICE VEHICLES			22	REVENUE	AND REHABILITATI	NT V 86	04/10/2022	6917	02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022024326	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS									93	
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES			22	REVENUE	AND REHABILITATI	NT V 87	04/10/2022	159509	02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	
					ADMINISTRATION,CHANDIGARH,								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022024327	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS									13	OFFICE
0000	00	NO DETAILED HEAD			EXPENSES			22	REVENUE	AND REHABILITATI	NT V 88	04/10/2022	13390	02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022024328	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS									93	
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES			22	REVENUE	AND REHABILITATI	NT V 89	04/10/2022	36459	02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA	
					ADMINISTRATION,CHANDIGARH,								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022024330	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS									93	
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES			22	REVENUE	AND REHABILITATI	NT V 91	06/10/2022	39030	02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA	
					ADMINISTRATION,CHANDIGARH,								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022024335	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS									17	
0000	00	NO DETAILED HEAD			HOSPITALITY AND ENTERTAINMENT			22	REVENUE	AND REHABILITATI	NT V 96	10/10/2022	164835	02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	
					ADMINISTRATION,CHANDIGARH,								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022024340	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS									13	OFFICE
0000	00	NO DETAILED HEAD			EXPENSES			22	REVENUE	AND REHABILITATI	NT V 101	10/10/2022	56876	02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022024341	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS									30	OTHER
0000	00	NO DETAILED HEAD			CONTRACTUAL SERVICES			22	REVENUE	AND REHABILITATI	NT V 1	03/10/2022	11250	02101 TEHSILDAR,MAUR,BATHINDA	
													6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN102022024276	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS									92	TELEPHONE
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 64	04/10/2022	10731	02101 TEHSILDAR,MAUR,BATHINDA	
													6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN102022024277	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS									09	REPAIR AND
0000	00	NO DETAILED HEAD			MAINTENANCE OF STAFF CARS			22	REVENUE	AND REHABILITATI	NT V 65	04/10/2022	750	02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA	
													6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN102022024278	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS									09	REPAIR AND
0000	00	NO DETAILED HEAD			MAINTENANCE OF STAFF CARS			22	REVENUE	AND REHABILITATI	NT V 66	04/10/2022	1000	02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA	
													6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN102022024279	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS									09	REPAIR AND
0000	00	NO DETAILED HEAD			MAINTENANCE OF STAFF CARS			22	REVENUE	AND REHABILITATI	NT V 67	04/10/2022	650	02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA	
													6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN102022024280	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS									92	TELEPHONE
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 68	04/10/2022	5025	02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA	

6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN102022024281 01/10/2022 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS							93
ELECTRICITY CHARGES		22 REVENUE AND REHABILITATI NT V 69	04/10/2022		13790 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN102022024282 01/10/2022 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS							13 OFFICE
EXPENSES		22 REVENUE AND REHABILITATI NT V 70	04/10/2022		700 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN102022024283 01/10/2022 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS							13 OFFICE
EXPENSES		22 REVENUE AND REHABILITATI NT V 71	04/10/2022		1990 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN102022024284 01/10/2022 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS							13 OFFICE
EXPENSES		22 REVENUE AND REHABILITATI NT V 72	04/10/2022		11330 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN102022024285 01/10/2022 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS							13 OFFICE
EXPENSES		22 REVENUE AND REHABILITATI NT V 73	04/10/2022		2500 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN102022024286 01/10/2022 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS							10 POL OF
OFFICE VEHICLES		22 REVENUE AND REHABILITATI NT V 74	04/10/2022		4335 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN102022059632 01/10/2022 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
		800 OTHER EXPENDITURE							
0000 99 NO DETAILED HEAD		05 HONORARIUM TO LAMBARDARS							50 OTHER
CHARGES		22 REVENUE AND REHABILITATI NT V 102	27/10/2022		1008000 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022059633 01/10/2022 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
		800 OTHER EXPENDITURE							
0000 99 NO DETAILED HEAD		05 HONORARIUM TO LAMBARDARS							50 OTHER
CHARGES		22 REVENUE AND REHABILITATI NT V 103	27/10/2022		1048500 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022019462 01/10/2022 N DC01 F Fully vouched Contingent Bill	0200	2059 PUBLIC WORKS						80 GENERAL	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION							13 OFFICE
EXPENSES		21 PUBLIC WORKS NT V 51	04/10/2022		23595 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019467 01/10/2022 N DC01 F Fully vouched Contingent Bill	0200	2059 PUBLIC WORKS						80 GENERAL	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION							10 POL OF
OFFICE VEHICLES		21 PUBLIC WORKS NT V 56	10/10/2022		7208 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019469 01/10/2022 N DC01 F Fully vouched Contingent Bill	0200	2059 PUBLIC WORKS						80 GENERAL	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION							13 OFFICE
EXPENSES		21 PUBLIC WORKS NT V 58	10/10/2022		1450 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R)				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
BHATINDA.,BHATINDA									
VN102022019470 01/10/2022 N DC01 F Fully vouched Contingent Bill	0200	2059 PUBLIC WORKS						80 GENERAL	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION							93
ELECTRICITY CHARGES		21 PUBLIC WORKS NT V 59	10/10/2022		58676 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019471 01/10/2022 N DC01 F Fully vouched Contingent Bill	0200	2059 PUBLIC WORKS						80 GENERAL	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION							13 OFFICE
EXPENSES		21 PUBLIC WORKS NT V 60	10/10/2022		2676 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022059321 01/10/2022 N DC01 F Fully vouched Contingent Bill	0200	2059 PUBLIC WORKS						80 GENERAL	
		001 DIRECTION AND ADMINISTRATION							

[illegible]

CHANDIGARH, CHANDIGARH

VN102022020839	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	02	STATE/UNION	TERRITORY LEGISLATURES
					01 LEGISLATIVE ASSEMBLY				101 LEGISLATIVE ASSEMBLY			
0000 00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						26	STATE	LEGISLATURE	NT V 36	04/10/2022	68000	03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH
CHANDIGARH, CHANDIGARH											0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,

VN102022020840	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	02	STATE/UNION	TERRITORY LEGISLATURES
					01 LEGISLATIVE ASSEMBLY				101 LEGISLATIVE ASSEMBLY			
0000 00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						26	STATE	LEGISLATURE	NT V 37	04/10/2022	127000	03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH
CHANDIGARH, CHANDIGARH											0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,

VN102022020841	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	02	STATE/UNION	TERRITORY LEGISLATURES
					01 LEGISLATIVE ASSEMBLY				101 LEGISLATIVE ASSEMBLY			
0000 00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						26	STATE	LEGISLATURE	NT V 38	04/10/2022	130000	03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH
CHANDIGARH, CHANDIGARH											0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,

VN102022020842	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	02	STATE/UNION	TERRITORY LEGISLATURES
					01 LEGISLATIVE ASSEMBLY				101 LEGISLATIVE ASSEMBLY			
0000 00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						26	STATE	LEGISLATURE	NT V 39	04/10/2022	58000	03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH
CHANDIGARH, CHANDIGARH											0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,

VN102022020843	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	02	STATE/UNION	TERRITORY LEGISLATURES
					01 LEGISLATIVE ASSEMBLY				101 LEGISLATIVE ASSEMBLY			
0000 00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						26	STATE	LEGISLATURE	NT V 40	04/10/2022	55000	03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH
CHANDIGARH, CHANDIGARH											0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,

VN102022020844	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	02	STATE/UNION	TERRITORY LEGISLATURES
					01 LEGISLATIVE ASSEMBLY				101 LEGISLATIVE ASSEMBLY			
0000 00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						26	STATE	LEGISLATURE	NT V 41	04/10/2022	60000	03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH
CHANDIGARH, CHANDIGARH											0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,

VN102022020845	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	02	STATE/UNION	TERRITORY LEGISLATURES
					01 LEGISLATIVE ASSEMBLY				101 LEGISLATIVE ASSEMBLY			
0000 00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						26	STATE	LEGISLATURE	NT V 42	04/10/2022	56500	03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH
CHANDIGARH, CHANDIGARH											0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,

VN102022020846	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	02	STATE/UNION	TERRITORY LEGISLATURES
					01 LEGISLATIVE ASSEMBLY				101 LEGISLATIVE ASSEMBLY			
0000 00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						26	STATE	LEGISLATURE	NT V 43	04/10/2022	57500	03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH
CHANDIGARH, CHANDIGARH											0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,

VN102022020847	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	02	STATE/UNION	TERRITORY LEGISLATURES
					01 LEGISLATIVE ASSEMBLY				101 LEGISLATIVE ASSEMBLY			
0000 00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						26	STATE	LEGISLATURE	NT V 44	04/10/2022	55000	03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH
CHANDIGARH, CHANDIGARH											0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,

VN102022020864	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	02	STATE/UNION	TERRITORY LEGISLATURES
					98 COMPUTERIZATION IN THE STATE				103 LEGISLATIVE SECRETARIAT			
0000 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS											13 OFFICE
EXPENSES						26	STATE	LEGISLATURE	NT V 61	04/10/2022	125315	03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH
CHANDIGARH, CHANDIGARH											0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,

VN102022020868	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	02	STATE/UNION	TERRITORY LEGISLATURES
					98 COMPUTERIZATION IN THE STATE				103 LEGISLATIVE SECRETARIAT			
0000 08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS											28
PROFESSIONAL SERVICES						26	STATE	LEGISLATURE	NT V 65	07/10/2022	189400	03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA
, CHANDIGARH, CHANDIGARH											0102	SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH												

VN102022020869	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	02	STATE/UNION	TERRITORY LEGISLATURES
					98 COMPUTERIZATION IN THE STATE				103 LEGISLATIVE SECRETARIAT			
0000 08	ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS											28
PROFESSIONAL SERVICES						26	STATE	LEGISLATURE	NT V 66	07/10/2022	98825	03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA
, CHANDIGARH, CHANDIGARH											0102	SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH												

VN102022020867	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	02	STATE/UNION	TERRITORY LEGISLATURES
					01 LEGISLATIVE SECRETARIAT				103 LEGISLATIVE SECRETARIAT			
0000 00	NO DETAILED HEAD											09 REPAIR AND
MAINTENANCE OF STAFF CARS						26	STATE	LEGISLATURE	NT V 64	06/10/2022	20651	03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH
											0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH

VN102022020970	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	02	STATE/UNION	TERRITORY LEGISLATURES
					01 LEGISLATIVE SECRETARIAT				103 LEGISLATIVE SECRETARIAT			

0000 00 NO DETAILED HEAD EXPENSES	26 STATE LEGISLATURE	NT V 167	10/10/2022	109822 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	13 OFFICE
CHANDIGARH, CHANDIGARH					
VN102022054237 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT				02 STATE/UNION TERRITORY LEGISLATURES
01 LEGISLATIVE SECRETARIAT					
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT , CHANDIGARH, CHANDIGARH ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 169	11/10/2022	123741 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE	17
VN102022054254 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT				02 STATE/UNION TERRITORY LEGISLATURES
01 LEGISLATIVE SECRETARIAT					
0000 00 NO DETAILED HEAD	26 STATE LEGISLATURE	NT V 186	14/10/2022	44094 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH	92 TELEPHONE
VN102022054272 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT				02 STATE/UNION TERRITORY LEGISLATURES
01 LEGISLATIVE SECRETARIAT					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES , CHANDIGARH, CHANDIGARH ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 204	20/10/2022	133610 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE	93
VN102022054273 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT				02 STATE/UNION TERRITORY LEGISLATURES
01 LEGISLATIVE SECRETARIAT					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES , CHANDIGARH, CHANDIGARH ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 205	20/10/2022	276908 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE	93
VN102022054274 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT				02 STATE/UNION TERRITORY LEGISLATURES
01 LEGISLATIVE SECRETARIAT					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES , CHANDIGARH, CHANDIGARH ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 206	20/10/2022	187847 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE	93
VN102022054275 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT				02 STATE/UNION TERRITORY LEGISLATURES
01 LEGISLATIVE SECRETARIAT					
0000 00 NO DETAILED HEAD CHARGES	26 STATE LEGISLATURE	NT V 207	21/10/2022	240 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	94 WATER
CHANDIGARH, CHANDIGARH					
VN102022054276 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT				02 STATE/UNION TERRITORY LEGISLATURES
01 LEGISLATIVE SECRETARIAT					
0000 00 NO DETAILED HEAD OFFICE VEHICLES	26 STATE LEGISLATURE	NT V 208	21/10/2022	24933 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	10 POL OF
CHANDIGARH, CHANDIGARH					
VN102022020937 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY LEGISLATURES
01 LEGISLATIVE ASSEMBLY					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	26 STATE LEGISLATURE	NT V 134	07/10/2022	125000 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	11 DOMESTIC
CHANDIGARH, CHANDIGARH					
VN102022054249 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY LEGISLATURES
01 LEGISLATIVE ASSEMBLY					
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT , CHANDIGARH, CHANDIGARH ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 181	13/10/2022	76360 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE	17
VN102022054251 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY LEGISLATURES
01 LEGISLATIVE ASSEMBLY					
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	26 STATE LEGISLATURE	NT V 183	14/10/2022	33233 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH	09 REPAIR AND
VN102022054253 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY LEGISLATURES
01 LEGISLATIVE ASSEMBLY					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	26 STATE LEGISLATURE	NT V 185	14/10/2022	92000 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	11 DOMESTIC
CHANDIGARH, CHANDIGARH					
VN102022054256 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY LEGISLATURES
01 LEGISLATIVE ASSEMBLY					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	26 STATE LEGISLATURE	NT V 188	19/10/2022	96000 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	11 DOMESTIC
CHANDIGARH, CHANDIGARH					
VN102022020849 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY LEGISLATURES
01 LEGISLATIVE ASSEMBLY					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	26 STATE LEGISLATURE	NT V 46	04/10/2022	58000 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	11 DOMESTIC
CHANDIGARH, CHANDIGARH					

[illegible]

ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN102022020866	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES
					01 LEGISLATIVE ASSEMBLY			101 LEGISLATIVE ASSEMBLY		
0000 00	NO DETAILED HEAD									10
OFFICE VEHICLES						26	STATE LEGISLATURE	NT V 63	04/10/2022	55917 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
CHANDIGARH,CHANDIGARH										0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
VN102022020826	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES
					01 LEGISLATIVE ASSEMBLY			101 LEGISLATIVE ASSEMBLY		
0000 00	NO DETAILED HEAD									11
TRAVEL EXPENSES						26	STATE LEGISLATURE	NT V 23	04/10/2022	62000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH
CHANDIGARH,CHANDIGARH										0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
VN102022020827	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES
					01 LEGISLATIVE ASSEMBLY			101 LEGISLATIVE ASSEMBLY		
0000 00	NO DETAILED HEAD									11
TRAVEL EXPENSES						26	STATE LEGISLATURE	NT V 24	04/10/2022	63000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH
CHANDIGARH,CHANDIGARH										0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
VN102022020828	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES
					01 LEGISLATIVE ASSEMBLY			101 LEGISLATIVE ASSEMBLY		
0000 00	NO DETAILED HEAD									11
TRAVEL EXPENSES						26	STATE LEGISLATURE	NT V 25	04/10/2022	58000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH
CHANDIGARH,CHANDIGARH										0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
VN102022020829	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES
					01 LEGISLATIVE ASSEMBLY			101 LEGISLATIVE ASSEMBLY		
0000 00	NO DETAILED HEAD									11
TRAVEL EXPENSES						26	STATE LEGISLATURE	NT V 26	04/10/2022	69000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH
CHANDIGARH,CHANDIGARH										0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
VN102022020830	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES
					01 LEGISLATIVE ASSEMBLY			101 LEGISLATIVE ASSEMBLY		
0000 00	NO DETAILED HEAD									11
TRAVEL EXPENSES						26	STATE LEGISLATURE	NT V 27	04/10/2022	62000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH
CHANDIGARH,CHANDIGARH										0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
VN102022020832	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES
					01 LEGISLATIVE ASSEMBLY			101 LEGISLATIVE ASSEMBLY		
0000 00	NO DETAILED HEAD									11
TRAVEL EXPENSES						26	STATE LEGISLATURE	NT V 29	04/10/2022	85000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH
CHANDIGARH,CHANDIGARH										0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
VN102022020833	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES
					01 LEGISLATIVE ASSEMBLY			101 LEGISLATIVE ASSEMBLY		
0000 00	NO DETAILED HEAD									11
TRAVEL EXPENSES						26	STATE LEGISLATURE	NT V 30	04/10/2022	125000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH
CHANDIGARH,CHANDIGARH										0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
VN102022054286	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES
					01 LEGISLATIVE ASSEMBLY			101 LEGISLATIVE ASSEMBLY		
0000 00	NO DETAILED HEAD									11
TRAVEL EXPENSES						26	STATE LEGISLATURE	NT V 218	27/10/2022	95000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH
CHANDIGARH,CHANDIGARH										0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
VN102022021045	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES					01 SECRETARIAT			090 SECRETARIAT		
0000 00	NO DETAILED HEAD									13
OFFICE EXPENSES						10	GENERAL ADMINISTRATION	NT C 34	06/10/2022	172026 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
CHANDIGARH,CHANDIGARH										0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
VN102022054587	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES					01 SECRETARIAT			090 SECRETARIAT		
0000 00	NO DETAILED HEAD									92
TELEPHONE						10	GENERAL ADMINISTRATION	NT C 45	17/10/2022	44179 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
CHANDIGARH,CHANDIGARH										0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
VN102022054588	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES					01 DISCRETIONARY GRANTS BY THE GOVERNOR			102 DISCRETIONARY GRANTS		
0000 00	NO DETAILED HEAD									50
OTHER CHARGES						10	GENERAL ADMINISTRATION	NT C 46	18/10/2022	1365000 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
CHANDIGARH,CHANDIGARH										0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
VN102022021044	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES					01 DISCRETIONARY GRANTS BY THE GOVERNOR			102 DISCRETIONARY GRANTS		
0000 00	NO DETAILED HEAD									50
OTHER CHARGES						10	GENERAL ADMINISTRATION	NT C 33	06/10/2022	3084600 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
CHANDIGARH,CHANDIGARH										0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
VN102022054598	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION
TERRITORIES					01 TOUR EXPENSES			108 TOUR EXPENSES		

[illegible]

0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE					00	NO SUB MAJOR HEAD	
02 MISCELLANEOUS											
0000 00 NO DETAILED HEAD											
EXPENSES											
PUNJAB, CHANDIGARH, CHANDIGARH											
MINISTER, PUNJAB, CHANDIGARH, CHANDIGARH											
10 GENERAL ADMINISTRATION											
NT V 10											
04/10/2022											
232056 03003 DEPUTY SECRETARY TO CHIEF MINISTER											
0101 PRINCIPAL SECRETARY TO CHIEF											
13 OFFICE											
0300	2013	COUNCIL OF MINISTERS	104	ENTERTAINMENT AND HOSPITALITY EXPENSES					00	NO SUB MAJOR HEAD	
01 ENTERTAINMENT AND HOSPITALITY EXPENSES											
0000 00 NO DETAILED HEAD											
HOSPITALITY AND ENTERTAINMENT											
PUNJAB, CHANDIGARH, CHANDIGARH											
MINISTER, PUNJAB, CHANDIGARH, CHANDIGARH											
10 GENERAL ADMINISTRATION											
NT V 37											
19/10/2022											
679661 03003 DEPUTY SECRETARY TO CHIEF MINISTER											
0101 PRINCIPAL SECRETARY TO CHIEF											
17											
0300	2013	COUNCIL OF MINISTERS	104	ENTERTAINMENT AND HOSPITALITY EXPENSES					00	NO SUB MAJOR HEAD	
01 ENTERTAINMENT AND HOSPITALITY EXPENSES											
0000 00 NO DETAILED HEAD											
HOSPITALITY AND ENTERTAINMENT											
PUNJAB, CHANDIGARH, CHANDIGARH											
MINISTER, PUNJAB, CHANDIGARH, CHANDIGARH											
10 GENERAL ADMINISTRATION											
NT V 11											
04/10/2022											
145985 03003 DEPUTY SECRETARY TO CHIEF MINISTER											
0101 PRINCIPAL SECRETARY TO CHIEF											
17											
0300	2013	COUNCIL OF MINISTERS	104	ENTERTAINMENT AND HOSPITALITY EXPENSES					00	NO SUB MAJOR HEAD	
01 ENTERTAINMENT AND HOSPITALITY EXPENSES											
0000 00 NO DETAILED HEAD											
HOSPITALITY AND ENTERTAINMENT											
PUNJAB, CHANDIGARH, CHANDIGARH											
MINISTER, PUNJAB, CHANDIGARH, CHANDIGARH											
10 GENERAL ADMINISTRATION											
NT V 12											
06/10/2022											
49898 03003 DEPUTY SECRETARY TO CHIEF MINISTER											
0101 PRINCIPAL SECRETARY TO CHIEF											
17											
0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE					00	NO SUB MAJOR HEAD	
01 CAR SECTION											
0000 00 NO DETAILED HEAD											
MAINTENANCE OF STAFF CARS											
29 TRANSPORT											
NT V 17											
13/10/2022											
17429 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH											
1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,											
09 REPAIR AND											
0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE					00	NO SUB MAJOR HEAD	
01 CAR SECTION											
0000 00 NO DETAILED HEAD											
EXPENSES											
29 TRANSPORT											
NT V 18											
13/10/2022											
7000 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH											
1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,											
13 OFFICE											
0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE					00	NO SUB MAJOR HEAD	
01 CAR SECTION											
0000 00 NO DETAILED HEAD											
EXPENSES											
29 TRANSPORT											
NT V 19											
13/10/2022											
3540 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH											
1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,											
13 OFFICE											
0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE					00	NO SUB MAJOR HEAD	
01 CAR SECTION											
0000 00 NO DETAILED HEAD											
OFFICE VEHICLES											
29 TRANSPORT											
NT V 24											
19/10/2022											
330630 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH											
1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,											
10 POL OF											
0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE					00	NO SUB MAJOR HEAD	
01 CAR SECTION											
0000 00 NO DETAILED HEAD											
OFFICE VEHICLES											
29 TRANSPORT											
NT V 25											
19/10/2022											
211179 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH											
1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,											
10 POL OF											
0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE					00	NO SUB MAJOR HEAD	
01 CAR SECTION											
0000 00 NO DETAILED HEAD											
OFFICE VEHICLES											
29 TRANSPORT											
NT V 26											
19/10/2022											
370641 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH											
1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,											
10 POL OF											
0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE					00	NO SUB MAJOR HEAD	
01 CAR SECTION											
0000 00 NO DETAILED HEAD											
OFFICE VEHICLES											
29 TRANSPORT											
NT V 27											
19/10/2022											
323284 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH											
1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,											
10 POL OF											
0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE					00	NO SUB MAJOR HEAD	
01 CAR SECTION											
0000 00 NO DETAILED HEAD											
OFFICE VEHICLES											
29 TRANSPORT											
NT V 28											
19/10/2022											
566080 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH											
1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,											
10 POL OF											
0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE					00	NO SUB MAJOR HEAD	
01 CAR SECTION											
0000 00 NO DETAILED HEAD											
OFFICE VEHICLES											
29 TRANSPORT											
NT V 29											
19/10/2022											
384952 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH											
1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,											
10 POL OF											
0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE					00	NO SUB MAJOR HEAD	
01 CAR SECTION											
0000 00 NO DETAILED HEAD											
10 POL OF											

OFFICE VEHICLES	29	TRANSPORT	NT V 30	19/10/2022	561786 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022054631 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD
01 CAR SECTION					
0000 00 NO DETAILED HEAD					10 POL OF
OFFICE VEHICLES	29	TRANSPORT	NT V 45	27/10/2022	567269 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022054632 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD
01 CAR SECTION					
0000 00 NO DETAILED HEAD					10 POL OF
OFFICE VEHICLES	29	TRANSPORT	NT V 46	27/10/2022	532030 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022064371 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD
01 DIRECTION					
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES	08	FINANCE	NT V 7	11/10/2022	280 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN102022064372 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD
01 DIRECTION					
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES	08	FINANCE	NT V 8	11/10/2022	720 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN102022064373 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD
01 DIRECTION					
0000 00 NO DETAILED HEAD					92 TELEPHONE
	08	FINANCE	NT V 9	14/10/2022	1002 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN102022047364 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD
01 DIRECTION					
0000 00 NO DETAILED HEAD					02 WAGES
	08	FINANCE	NT V 6	03/10/2022	9231 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN102022064375 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD
01 DIRECTION					
0000 00 NO DETAILED HEAD					10 POL OF
OFFICE VEHICLES	08	FINANCE	NT V 11	27/10/2022	14493 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN102022047362 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD
01 DIRECTION					
0000 00 NO DETAILED HEAD					30 OTHER
CONTRACTUAL SERVICES	08	FINANCE	NT V 4	03/10/2022	16000 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN102022064374 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD
01 DIRECTION					
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES	08	FINANCE	NT V 10	14/10/2022	1050 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN102022054992 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE			
0000 00 NO DETAILED HEAD					10 POL OF
OFFICE VEHICLES	22	REVENUE AND REHABILITATI	NT V 341	31/10/2022	9417 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH					
CHANDIGARH,CHANDIGARH					
VN102022054995 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE			
0000 00 NO DETAILED HEAD					50 OTHER
CHARGES	22	REVENUE AND REHABILITATI	NT V 344	31/10/2022	980 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH					
CHANDIGARH,CHANDIGARH					
VN102022055003 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE			
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES	22	REVENUE AND REHABILITATI	NT V 352	31/10/2022	472 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH					
CHANDIGARH,CHANDIGARH					
VN102022055004 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE			
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES	22	REVENUE AND REHABILITATI	NT V 353	31/10/2022	472 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH					
CHANDIGARH,CHANDIGARH					
VN102022055016 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD

										099 BOARD OF REVENUE																													
0000 00 NO DETAILED HEAD										01 REVENUE, EXCISE AND TAXATION										13 OFFICE																			
EXPENSES										22 REVENUE AND REHABILITATI NT V 365										31/10/2022										12392 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),									
CHANDIGARH,CHANDIGARH																														0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,									
CHANDIGARH,CHANDIGARH																																							
VN102022055018 01/10/2022 N DC01 F Fully vouched Contingent Bill										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																			
										099 BOARD OF REVENUE																													
0000 00 NO DETAILED HEAD										01 REVENUE, EXCISE AND TAXATION										13 OFFICE																			
EXPENSES										22 REVENUE AND REHABILITATI NT V 367										31/10/2022										24994 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),									
CHANDIGARH,CHANDIGARH																														0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,									
CHANDIGARH,CHANDIGARH																																							
VN102022055019 01/10/2022 N DC01 F Fully vouched Contingent Bill										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																			
										099 BOARD OF REVENUE																													
0000 00 NO DETAILED HEAD										01 REVENUE, EXCISE AND TAXATION										13 OFFICE																			
EXPENSES										22 REVENUE AND REHABILITATI NT V 368										31/10/2022										6702 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),									
CHANDIGARH,CHANDIGARH																														0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,									
CHANDIGARH,CHANDIGARH																																							
VN102022055020 01/10/2022 N DC01 F Fully vouched Contingent Bill										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																			
										099 BOARD OF REVENUE																													
0000 00 NO DETAILED HEAD										01 REVENUE, EXCISE AND TAXATION										13 OFFICE																			
EXPENSES										22 REVENUE AND REHABILITATI NT V 369										31/10/2022										9440 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),									
CHANDIGARH,CHANDIGARH																														0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,									
CHANDIGARH,CHANDIGARH																																							
VN102022055026 01/10/2022 N DC01 F Fully vouched Contingent Bill										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																			
										099 BOARD OF REVENUE																													
0000 00 NO DETAILED HEAD										01 REVENUE, EXCISE AND TAXATION										13 OFFICE																			
EXPENSES										22 REVENUE AND REHABILITATI NT V 375										31/10/2022										13962 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),									
CHANDIGARH,CHANDIGARH																														0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,									
CHANDIGARH,CHANDIGARH																																							
VN102022055027 01/10/2022 N DC01 F Fully vouched Contingent Bill										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																			
										099 BOARD OF REVENUE																													
0000 00 NO DETAILED HEAD										01 REVENUE, EXCISE AND TAXATION										13 OFFICE																			
EXPENSES										22 REVENUE AND REHABILITATI NT V 376										31/10/2022										19600 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),									
CHANDIGARH,CHANDIGARH																														0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,									
CHANDIGARH,CHANDIGARH																																							
VN102022055028 01/10/2022 N DC01 F Fully vouched Contingent Bill										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																			
										099 BOARD OF REVENUE																													
0000 00 NO DETAILED HEAD										01 REVENUE, EXCISE AND TAXATION										13 OFFICE																			
EXPENSES										22 REVENUE AND REHABILITATI NT V 377										31/10/2022										21594 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),									
CHANDIGARH,CHANDIGARH																														0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,									
CHANDIGARH,CHANDIGARH																																							
VN102022055029 01/10/2022 N DC01 F Fully vouched Contingent Bill										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																			
										099 BOARD OF REVENUE																													
0000 00 NO DETAILED HEAD										01 REVENUE, EXCISE AND TAXATION										13 OFFICE																			
EXPENSES										22 REVENUE AND REHABILITATI NT V 378										31/10/2022										12600 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),									
CHANDIGARH,CHANDIGARH																														0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,									
CHANDIGARH,CHANDIGARH																																							
VN102022055030 01/10/2022 N DC01 F Fully vouched Contingent Bill										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																			
										099 BOARD OF REVENUE																													
0000 00 NO DETAILED HEAD										01 REVENUE, EXCISE AND TAXATION										13 OFFICE																			
EXPENSES										22 REVENUE AND REHABILITATI NT V 379										31/10/2022										2360 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),									
CHANDIGARH,CHANDIGARH																														0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,									
CHANDIGARH,CHANDIGARH																																							
VN102022055031 01/10/2022 N DC01 F Fully vouched Contingent Bill										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																			
										099 BOARD OF REVENUE																													
0000 00 NO DETAILED HEAD										01 REVENUE, EXCISE AND TAXATION										09 REPAIR AND																			
MAINTENANCE OF STAFF CARS										22 REVENUE AND REHABILITATI NT V 380										31/10/2022										8442 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),									
CHANDIGARH,CHANDIGARH																														0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,									
CHANDIGARH,CHANDIGARH																																							
VN102022055035 01/10/2022 N DC01 F Fully vouched Contingent Bill										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																			
										099 BOARD OF REVENUE																													
0000 00 NO DETAILED HEAD										01 REVENUE, EXCISE AND TAXATION										92 TELEPHONE																			
CHANDIGARH,CHANDIGARH										22 REVENUE AND REHABILITATI NT V 384										31/10/2022										10590 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),									
CHANDIGARH,CHANDIGARH																														0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,									
VN102022055036 01/10/2022 N DC01 F Fully vouched Contingent Bill										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																			
										099 BOARD OF REVENUE																													
0000 00 NO DETAILED HEAD										01 REVENUE, EXCISE AND TAXATION										13 OFFICE																			
EXPENSES										22 REVENUE AND REHABILITATI NT V 385										31/10/2022										24660 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),									
CHANDIGARH,CHANDIGARH																														0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,									
CHANDIGARH,CHANDIGARH																																							
VN102022055038 01/10/2022 N DC01 F Fully vouched Contingent Bill										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																			
										099 BOARD OF REVENUE																													
0000 00 NO DETAILED HEAD										01 REVENUE, EXCISE AND TAXATION										13 OFFICE																			
EXPENSES										22 REVENUE AND REHABILITATI NT V 387										31/10/2022										97650 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),									
CHANDIGARH,CHANDIGARH																														0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,									
CHANDIGARH,CHANDIGARH																																							
VN102022055044 01/10/2022 N DC01 F Fully vouched Contingent Bill										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																			
										090 SECRETARIAT																													
10 CHIEF PARLIAMENT SECRETARY/PARLIAMENT SECRETARY																																							
0000 99 NO DETAILED HEAD										10 GENERAL ADMINISTRATION NT V 393										31/10/2022										274498 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT,									
HOSPITALITY AND ENTERTAINMENT																														1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
CHANDIGARH,CHANDIGARH																																							
ADMINISTRATION,CHANDIGARH,																																							

VN102022055005 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE	099 BOARD OF REVENUE		
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		13 OFFICE	
EXPENSES	22 REVENUE AND REHABILITATI NT V 354	31/10/2022	86536 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS),
CHANDIGARH, CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
CHANDIGARH, CHANDIGARH			
VN102022054986 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT		
0000 00 NO DETAILED HEAD		13 OFFICE	
EXPENSES	10 GENERAL ADMINISTRATION NT V 335	31/10/2022	22221 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT,
CHANDIGARH, CHANDIGARH			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,			
VN102022054987 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT		
0000 00 NO DETAILED HEAD		13 OFFICE	
EXPENSES	10 GENERAL ADMINISTRATION NT V 336	31/10/2022	11800 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT,
CHANDIGARH, CHANDIGARH			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,			
VN102022054988 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT		
0000 00 NO DETAILED HEAD		13 OFFICE	
EXPENSES	10 GENERAL ADMINISTRATION NT V 337	31/10/2022	26000 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT,
CHANDIGARH, CHANDIGARH			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,			
VN102022054989 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT		
0000 00 NO DETAILED HEAD		13 OFFICE	
EXPENSES	10 GENERAL ADMINISTRATION NT V 338	31/10/2022	3157 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT,
CHANDIGARH, CHANDIGARH			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,			
VN102022054990 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT		
0000 00 NO DETAILED HEAD		13 OFFICE	
EXPENSES	10 GENERAL ADMINISTRATION NT V 339	31/10/2022	24500 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT,
CHANDIGARH, CHANDIGARH			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,			
VN102022054991 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT		
0000 00 NO DETAILED HEAD		13 OFFICE	
EXPENSES	10 GENERAL ADMINISTRATION NT V 340	31/10/2022	70980 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT,
CHANDIGARH, CHANDIGARH			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,			
VN102022055072 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT		
0000 00 NO DETAILED HEAD		13 OFFICE	
EXPENSES	10 GENERAL ADMINISTRATION NT V 421	31/10/2022	19730 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT,
CHANDIGARH, CHANDIGARH			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,			
VN102022055073 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT		
0000 00 NO DETAILED HEAD		13 OFFICE	
EXPENSES	10 GENERAL ADMINISTRATION NT V 422	31/10/2022	8968 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT,
CHANDIGARH, CHANDIGARH			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,			
VN102022055074 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT		
0000 00 NO DETAILED HEAD		13 OFFICE	
EXPENSES	10 GENERAL ADMINISTRATION NT V 423	31/10/2022	2360 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT,
CHANDIGARH, CHANDIGARH			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,			
VN102022055045 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT		
0000 00 NO DETAILED HEAD		13 OFFICE	
EXPENSES	10 GENERAL ADMINISTRATION NT V 394	31/10/2022	119652 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT,
CHANDIGARH, CHANDIGARH			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,			
VN102022055046 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT		
0000 00 NO DETAILED HEAD		13 OFFICE	
EXPENSES	10 GENERAL ADMINISTRATION NT V 395	31/10/2022	5664 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT,
CHANDIGARH, CHANDIGARH			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,			
VN102022055051 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION	099 BOARD OF REVENUE		
0000 00 NO DETAILED HEAD		13 OFFICE	
EXPENSES	22 REVENUE AND REHABILITATI NT V 400	31/10/2022	25000 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS),
CHANDIGARH, CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
CHANDIGARH, CHANDIGARH			
VN102022055052 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION	099 BOARD OF REVENUE		
0000 00 NO DETAILED HEAD		94 WATER	

CHARGES CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 401	31/10/2022	1854 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
VN102022055053 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE		00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 402	31/10/2022	13814 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
VN102022055054 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE		00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 403	31/10/2022	7059 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
VN102022055062 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE		00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 411	31/10/2022	4072 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
VN102022055067 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE		00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 416	31/10/2022	222646 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
VN102022021166 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE		00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 98	03/10/2022	1635179 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
VN102022054896 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE		00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD CHARGES CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 245	31/10/2022	3478000 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
VN102022054919 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION NT V 268	31/10/2022	95036 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022054932 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION NT V 281	31/10/2022	4939 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
			SO SOE_DESC

VN102022054934 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION NT V 283	31/10/2022	371231 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022054941 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION NT V 290	31/10/2022	99400 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022054942 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION NT V 291	31/10/2022	358225 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN102022054943 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT		92 TELEPHONE
0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION NT V 292 31/10/2022	11210 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,		
VN102022054944 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT		09 REPAIR AND
0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION NT V 293 31/10/2022	35072 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
MAINTENANCE OF STAFF CARS CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,		
VN102022054964 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT		10 POL OF
0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION NT V 313 31/10/2022	372415 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
OFFICE VEHICLES CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,		
VN102022054970 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT		92 TELEPHONE
0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION NT V 319 31/10/2022	6962 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,		
VN102022054980 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT		13 OFFICE
0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION NT V 329 31/10/2022	5800 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
EXPENSES CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,		
VN102022054981 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT		13 OFFICE
0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION NT V 330 31/10/2022	18555 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
EXPENSES CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,		
VN102022054982 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT		13 OFFICE
0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION NT V 331 31/10/2022	249275 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
EXPENSES CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,		
VN102022054983 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT		13 OFFICE
0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION NT V 332 31/10/2022	16813 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
EXPENSES CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,		
VN102022054984 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT		13 OFFICE
0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION NT V 333 31/10/2022	24976 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
EXPENSES CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,		
VN102022054985 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT		13 OFFICE
0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION NT V 334 31/10/2022	12500 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
EXPENSES CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,		
VN102022054899 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT		26
0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION NT V 248 31/10/2022	5806 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADVERTISING AND PUBLICITY CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,		
VN102022054901 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT		16
0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION NT V 250 31/10/2022	6804 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
PUBLICATIONS CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,		
VN102022054903 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT		16
0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION NT V 252 31/10/2022	3847 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
PUBLICATIONS CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,		
VN102022054904 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT		16
0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION NT V 253 31/10/2022	4213 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT,
PUBLICATIONS		

CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022054905 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT				00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT							
0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10 GENERAL ADMINISTRATION	NT V 254	31/10/2022	337010 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		10 POL OF
VN102022054912 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT				00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT							
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10 GENERAL ADMINISTRATION	NT V 261	31/10/2022	41300 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		92 TELEPHONE
VN102022054917 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT				00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT							
0000 00 NO DETAILED HEAD PUBLICATIONS CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10 GENERAL ADMINISTRATION	NT V 266	31/10/2022	12978 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		16
VN102022021161 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT				00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT							
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10 GENERAL ADMINISTRATION	NT V 93	03/10/2022	1934767 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		28
VN102022021170 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT				00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT							
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10 GENERAL ADMINISTRATION	NT V 102	04/10/2022	73548 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		28
VN102022055039 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION							
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH		22 REVENUE AND REHABILITATI	NT V 388	31/10/2022	12980 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		13 OFFICE
VN102022055040 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION							
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH		22 REVENUE AND REHABILITATI	NT V 389	31/10/2022	11965 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		13 OFFICE
VN102022055041 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION							
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH		22 REVENUE AND REHABILITATI	NT V 390	31/10/2022	4484 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		13 OFFICE
VN102022055042 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION							
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH		22 REVENUE AND REHABILITATI	NT V 391	31/10/2022	2910 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		13 OFFICE
VN102022055043 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION							
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH		22 REVENUE AND REHABILITATI	NT V 392	31/10/2022	3800 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		09 REPAIR AND
VN102022055050 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION							
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH		22 REVENUE AND REHABILITATI	NT V 399	31/10/2022	2537 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		13 OFFICE
VN102022054816 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 092 OTHER OFFICES				00 NO SUB MAJOR HEAD	
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB							
0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		33 GOVERNANCE REFORMS	NT V 165	13/10/2022	25000 03352 ASSTT. CONTROLLER (F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		02 WAGES
VN102022054817 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 092 OTHER OFFICES				00 NO SUB MAJOR HEAD	
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB							
0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		33 GOVERNANCE REFORMS	NT V 166	13/10/2022	25011 03352 ASSTT. CONTROLLER (F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		02 WAGES
VN102022054916 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 092 OTHER OFFICES				00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD EXPENSES		04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB		33 GOVERNANCE REFORMS		NT V 265		31/10/2022		6300 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		13 OFFICE	
PUNJAB, CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,													
VN102022054960 01/10/2022 N DC01 F Fully vouched Contingent Bill		0300 2052 SECRETARIAT - GENERAL SERVICES		092 OTHER OFFICES						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB										13 OFFICE	
EXPENSES				33 GOVERNANCE REFORMS		NT V 309		31/10/2022		2150 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
PUNJAB, CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,													
VN102022063381 01/10/2022 N DC01 F Fully vouched Contingent Bill		0300 2057 SUPPLIES AND DISPOSALS		101 PURCHASE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 CONTROLLER OF STORES										94 WATER	
CHARGES				13 INDUSTRIES		NT V 11		28/10/2022		6921 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, 2801 DIRECTOR, INDUSTRIES,PUNJAB,		92 TELEPHONE	
CHANDIGARH,CHANDIGARH												PUNJAB, SCO	
VN102022063380 01/10/2022 N DC01 F Fully vouched Contingent Bill		0300 2057 SUPPLIES AND DISPOSALS		101 PURCHASE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 CONTROLLER OF STORES										92 TELEPHONE	
CHANDIGARH,CHANDIGARH				13 INDUSTRIES		NT V 10		28/10/2022		5901 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, 2801 DIRECTOR, INDUSTRIES,PUNJAB,		PUNJAB, SCO	
VN102022054160 01/10/2022 N DC01 F Fully vouched Contingent Bill		0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION						80 GENERAL			
0000 00 NO DETAILED HEAD		01 DIRECTION										94 WATER	
CHARGES				21 PUBLIC WORKS		NT V 106		19/10/2022		2547 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		PUNJAB, SCO	
CHANDIGARH,CHANDIGARH												PUNJAB, SCO	
VN102022054130 01/10/2022 N DC01 F Fully vouched Contingent Bill		0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION						80 GENERAL			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		98 COMPUTERIZATION IN THE STATE										13 OFFICE	
EXPENSES				21 PUBLIC WORKS		NT V 76		13/10/2022		800 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 3101 SECRETARY, ARCH. STAFF,PUNJAB,		PUNJAB, SCO	
80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH												PUNJAB, SCO	
VN102022054176 01/10/2022 N DC01 F Fully vouched Contingent Bill		0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION						80 GENERAL			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		98 COMPUTERIZATION IN THE STATE										13 OFFICE	
EXPENSES				21 PUBLIC WORKS		NT V 122		20/10/2022		16500 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 3101 SECRETARY, ARCH. STAFF,PUNJAB,		PUNJAB, SCO	
80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH												PUNJAB, SCO	
VN102022054129 01/10/2022 N DC01 F Fully vouched Contingent Bill		0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION						80 GENERAL			
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS		98 COMPUTERIZATION IN THE STATE										13 OFFICE	
EXPENSES				21 PUBLIC WORKS		NT V 75		13/10/2022		25000 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 3101 SECRETARY, ARCH. STAFF,PUNJAB,		PUNJAB, SCO	
80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH												PUNJAB, SCO	
VN102022019492 01/10/2022 N DC01 F Fully vouched Contingent Bill		0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION						80 GENERAL			
0000 00 NO DETAILED HEAD		06 ARCHITECTURE										30 OTHER	
CONTRACTUAL SERVICES				21 PUBLIC WORKS		NT V 21		03/10/2022		21576 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 3101 SECRETARY, ARCH. STAFF,PUNJAB,		PUNJAB, SCO	
80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH												PUNJAB, SCO	
VN102022054114 01/10/2022 N DC01 F Fully vouched Contingent Bill		0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION						80 GENERAL			
0000 00 NO DETAILED HEAD		01 DIRECTION										93	
ELECTRICITY CHARGES				21 PUBLIC WORKS		NT V 140		27/10/2022		1607 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		PUNJAB, SCO	
CHANDIGARH,CHANDIGARH												PUNJAB, SCO	
VN102022054134 01/10/2022 N DC01 F Fully vouched Contingent Bill		0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION						80 GENERAL			
0000 00 NO DETAILED HEAD		01 DIRECTION										92 TELEPHONE	
CHANDIGARH,CHANDIGARH				21 PUBLIC WORKS		NT V 80		14/10/2022		2217 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		PUNJAB PWD B&R	
VN102022054135 01/10/2022 N DC01 F Fully vouched Contingent Bill		0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION						80 GENERAL			
0000 00 NO DETAILED HEAD		01 DIRECTION										94 WATER	
CHARGES				21 PUBLIC WORKS		NT V 81		14/10/2022		2857 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		PUNJAB PWD B&R	
CHANDIGARH,CHANDIGARH												PUNJAB, SCO	
VN102022054136 01/10/2022 N DC01 F Fully vouched Contingent Bill		0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION						80 GENERAL			
0000 00 NO DETAILED HEAD		01 DIRECTION										93	
ELECTRICITY CHARGES				21 PUBLIC WORKS		NT V 82		14/10/2022		7715 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		PUNJAB PWD B&R	
CHANDIGARH,CHANDIGARH												PUNJAB, SCO	
VN102022054180 01/10/2022 N DC01 F Fully vouched Contingent Bill		0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION						80 GENERAL			
0000 00 NO DETAILED HEAD		06 ARCHITECTURE										09 REPAIR AND	
MAINTENANCE OF STAFF CARS				21 PUBLIC WORKS		NT V 126		21/10/2022		9034 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		PUNJAB,DEPARTMENT OF ARCHITECTURE,	
SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH												PUNJAB,DEPARTMENT OF ARCHITECTURE,	

VN102022054115	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					06 ARCHITECTURE								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES							21	PUBLIC WORKS		NT V 141	27/10/2022	9676 03075	ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF
ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH													3101 SECRETARY, ARCH. STAFF,PUNJAB,
VN102022054116	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					06 ARCHITECTURE								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES							21	PUBLIC WORKS		NT V 142	27/10/2022	5040 03075	ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF
ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH													3101 SECRETARY, ARCH. STAFF,PUNJAB,
VN102022054117	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					06 ARCHITECTURE								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES							21	PUBLIC WORKS		NT V 143	27/10/2022	500 03075	ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF
ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH													3101 SECRETARY, ARCH. STAFF,PUNJAB,
VN102022054118	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					06 ARCHITECTURE								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES							21	PUBLIC WORKS		NT V 144	27/10/2022	8850 03075	ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF
ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH													3101 SECRETARY, ARCH. STAFF,PUNJAB,
VN102022054131	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					06 ARCHITECTURE								
0000	00	NO DETAILED HEAD											92 TELEPHONE
80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH							21	PUBLIC WORKS		NT V 77	13/10/2022	3805 03076	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO
													3101 SECRETARY, ARCH. STAFF,PUNJAB,
VN102022054138	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					06 ARCHITECTURE								
0000	00	NO DETAILED HEAD											30 OTHER
CONTRACTUAL SERVICES							21	PUBLIC WORKS		NT V 84	17/10/2022	21576 03075	ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF
ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH													3101 SECRETARY, ARCH. STAFF,PUNJAB,
VN102022054150	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					06 ARCHITECTURE								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES							21	PUBLIC WORKS		NT V 96	17/10/2022	423 03075	ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF
ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH													3101 SECRETARY, ARCH. STAFF,PUNJAB,
VN102022054151	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					06 ARCHITECTURE								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES							21	PUBLIC WORKS		NT V 97	17/10/2022	3200 03075	ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF
ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH													3101 SECRETARY, ARCH. STAFF,PUNJAB,
VN102022054153	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					06 ARCHITECTURE								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES							21	PUBLIC WORKS		NT V 99	17/10/2022	3400 03075	ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF
ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH													3101 SECRETARY, ARCH. STAFF,PUNJAB,
VN102022054154	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					06 ARCHITECTURE								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES							21	PUBLIC WORKS		NT V 100	17/10/2022	1470 03075	ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF
ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH													3101 SECRETARY, ARCH. STAFF,PUNJAB,
VN102022054155	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					06 ARCHITECTURE								
0000	00	NO DETAILED HEAD											10 POL OF
OFFICE VEHICLES							21	PUBLIC WORKS		NT V 101	17/10/2022	20553 03075	ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF
ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH													3101 SECRETARY, ARCH. STAFF,PUNJAB,
VN102022019530	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES							21	PUBLIC WORKS		NT V 59	04/10/2022	9460 03069	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R
CHANDIGARH,CHANDIGARH													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019532	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES							21	PUBLIC WORKS		NT V 61	04/10/2022	7712 03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R
CHANDIGARH,CHANDIGARH													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019533	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES							21	PUBLIC WORKS		NT V 62	04/10/2022	7568 03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R

VN102022054159	01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION									93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHANDIGARH,CHANDIGARH		21	PUBLIC WORKS	NT V 105	19/10/2022	30314 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022061759	01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES			00 NO SUB MAJOR HEAD		
01 PRIZES									
0000 00 NO DETAILED HEAD CHARGES DEPARTMENT,		08	FINANCE	NT V 42	19/10/2022	455460 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	50 OTHER		
VN102022061760	01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES			00 NO SUB MAJOR HEAD		
01 PRIZES									
0000 00 NO DETAILED HEAD CHARGES DEPARTMENT,		08	FINANCE	NT V 43	19/10/2022	381257 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	50 OTHER		
VN102022061761	01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES			00 NO SUB MAJOR HEAD		
01 PRIZES									
0000 00 NO DETAILED HEAD CHARGES DEPARTMENT,		08	FINANCE	NT V 44	19/10/2022	360835 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	50 OTHER		
VN102022061762	01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES			00 NO SUB MAJOR HEAD		
01 PRIZES									
0000 00 NO DETAILED HEAD CHARGES DEPARTMENT,		08	FINANCE	NT V 45	19/10/2022	1488610 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	50 OTHER		
VN102022061765	01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES			00 NO SUB MAJOR HEAD		
01 PRIZES									
0000 00 NO DETAILED HEAD CHARGES DEPARTMENT,		08	FINANCE	NT V 48	19/10/2022	20000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	50 OTHER		
VN102022044800	01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES			00 NO SUB MAJOR HEAD		
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES FINANCE DEPARTMENT,		08	FINANCE	NT V 17	06/10/2022	267049 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB,	28		
VN102022044802	01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES			00 NO SUB MAJOR HEAD		
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES FINANCE DEPARTMENT,		08	FINANCE	NT V 19	07/10/2022	89038 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB,	28		
VN102022044788	01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD		
06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY									
0000 01 AT STATE LEVEL CHARGES DEPARTMENT,		10	GENERAL ADMINISTRATION	NT V 5	04/10/2022	97193 03435 ASSTT.DIRECTOR,HOSPITALITY DEPTT.PB.,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	50 OTHER		
VN102022061742	01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES			00 NO SUB MAJOR HEAD		
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD ADVERTISING AND PUBLICITY FINANCE DEPARTMENT,		08	FINANCE	NT V 25	13/10/2022	46232 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB,	26		
VN102022061743	01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES			00 NO SUB MAJOR HEAD		
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD ADVERTISING AND PUBLICITY FINANCE DEPARTMENT,		08	FINANCE	NT V 26	13/10/2022	15744 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB,	26		
VN102022061744	01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES			00 NO SUB MAJOR HEAD		
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD EXPENSES DEPARTMENT,		08	FINANCE	NT V 27	13/10/2022	3072 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	13 OFFICE		
VN102022061745	01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES			00 NO SUB MAJOR HEAD		
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD DEPARTMENT,		08	FINANCE	NT V 28	13/10/2022	5499 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	92 TELEPHONE		
VN102022061746	01/10/2022 N DC01 F Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES			00 NO SUB MAJOR HEAD		
02 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD ADVERTISING AND PUBLICITY		08	FINANCE	NT V 29	13/10/2022	710877 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB,	26		

FINANCE DEPARTMENT,

VN102022061747	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES					00	NO SUB MAJOR HEAD
					02 DIRECTION AND ADMINISTRATION		103 STATE LOTTERIES						
					0000 99 NO DETAILED HEAD								26
					ADVERTISING AND PUBLICITY		08 FINANCE	NT	V 30	13/10/2022	940604	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB,
FINANCE DEPARTMENT,													
VN102022061748	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES					00	NO SUB MAJOR HEAD
					02 DIRECTION AND ADMINISTRATION		103 STATE LOTTERIES						
					0000 99 NO DETAILED HEAD								26
					ADVERTISING AND PUBLICITY		08 FINANCE	NT	V 31	13/10/2022	16119	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB,
FINANCE DEPARTMENT,													
VN102022061749	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES					00	NO SUB MAJOR HEAD
					02 DIRECTION AND ADMINISTRATION		103 STATE LOTTERIES						
					0000 99 NO DETAILED HEAD								26
					ADVERTISING AND PUBLICITY		08 FINANCE	NT	V 32	13/10/2022	12750	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB,
FINANCE DEPARTMENT,													
VN102022061751	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES					00	NO SUB MAJOR HEAD
					02 DIRECTION AND ADMINISTRATION		103 STATE LOTTERIES						
					0000 99 NO DETAILED HEAD								13 OFFICE
					EXPENSES		08 FINANCE	NT	V 34	13/10/2022	4838	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE
DEPARTMENT,													
VN102022061764	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES					00	NO SUB MAJOR HEAD
					02 DIRECTION AND ADMINISTRATION		103 STATE LOTTERIES						
					0000 99 NO DETAILED HEAD								93
					ELECTRICITY CHARGES		08 FINANCE	NT	V 47	19/10/2022	5950	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB,
FINANCE DEPARTMENT,													
VN102022061767	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES					00	NO SUB MAJOR HEAD
					02 DIRECTION AND ADMINISTRATION		103 STATE LOTTERIES						
					0000 99 NO DETAILED HEAD								28
					PROFESSIONAL SERVICES		08 FINANCE	NT	V 50	21/10/2022	73408	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB,
FINANCE DEPARTMENT,													
VN102022061770	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES					00	NO SUB MAJOR HEAD
					02 DIRECTION AND ADMINISTRATION		103 STATE LOTTERIES						
					0000 99 NO DETAILED HEAD								13 OFFICE
					EXPENSES		08 FINANCE	NT	V 53	28/10/2022	21044	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE
DEPARTMENT,													
VN102022061752	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES					00	NO SUB MAJOR HEAD
					04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS		800 OTHER EXPENDITURE						
					0000 00 NO DETAILED HEAD								02 WAGES
					CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS	NT	V 35	14/10/2022	18461	03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB,	3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,
VN102022061766	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES					00	NO SUB MAJOR HEAD
					04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS		800 OTHER EXPENDITURE						
					0000 00 NO DETAILED HEAD								92 TELEPHONE
					CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS	NT	V 49	19/10/2022	3436	03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB,	3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,
VN102022044804	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES					00	NO SUB MAJOR HEAD
					04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS		800 OTHER EXPENDITURE						
					0000 00 NO DETAILED HEAD								09 REPAIR AND
					MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT	V 21	10/10/2022	12150	03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB,	3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022061739	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES					00	NO SUB MAJOR HEAD
					01 PRIZES		103 STATE LOTTERIES						
					0000 00 NO DETAILED HEAD								50 OTHER
					CHARGES		08 FINANCE	NT	V 22	13/10/2022	26931000	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE
DEPARTMENT,													
VN102022061740	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES					00	NO SUB MAJOR HEAD
					01 PRIZES		103 STATE LOTTERIES						
					0000 00 NO DETAILED HEAD								50 OTHER
					CHARGES		08 FINANCE	NT	V 23	13/10/2022	9731000	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE
DEPARTMENT,													
VN102022061750	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES					00	NO SUB MAJOR HEAD
					01 PRIZES		103 STATE LOTTERIES						
					0000 00 NO DETAILED HEAD								50 OTHER
					CHARGES		08 FINANCE	NT	V 33	13/10/2022	31400000	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE
DEPARTMENT,													
VN102022061754	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES					00	NO SUB MAJOR HEAD
					01 PRIZES		103 STATE LOTTERIES						

0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 37	19/10/2022	50 OTHER 105000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE
DEPARTMENT,				
VN102022061755 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES			00 NO SUB MAJOR HEAD
01 PRIZES				
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 38	19/10/2022	50 OTHER 453822 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE
DEPARTMENT,				
VN102022061756 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES			00 NO SUB MAJOR HEAD
01 PRIZES				
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 39	19/10/2022	50 OTHER 311081 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE
DEPARTMENT,				
VN102022061757 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES			00 NO SUB MAJOR HEAD
01 PRIZES				
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 40	19/10/2022	50 OTHER 418426 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE
DEPARTMENT,				
VN102022061758 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES			00 NO SUB MAJOR HEAD
01 PRIZES				
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 41	19/10/2022	50 OTHER 6143870 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE
DEPARTMENT,				
VN102022042029 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			01 OFFICE BUILDINGS
01 DEVELOPMENT OF MANDIES				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES CHANDIGARH,CHANDIGARH	01 AGRICULTURE	NT V 9	06/10/2022	28 64526 03323 DEPUTY DIRECTOR, COLONIZATION, PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022042034 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			01 OFFICE BUILDINGS
01 DEVELOPMENT OF MANDIES				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 14	10/10/2022	92 TELEPHONE 1840 03323 DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022042033 01/10/2022 N DC01 F Fully vouched Contingent Bill	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			01 OFFICE BUILDINGS
01 DEVELOPMENT OF MANDIES				
0000 00 NO DETAILED HEAD EXPENSES	01 AGRICULTURE	NT V 13	10/10/2022	13 OFFICE 6003 03323 DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022042066 01/10/2022 N DC01 F Fully vouched Contingent Bill	0400 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				
0000 99 NO DETAILED HEAD OFFICE VEHICLES	07 EXCISE AND TAXATION	NT V 6	10/10/2022	10 POL OF 79072 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH
VN102022042065 01/10/2022 N DC01 F Fully vouched Contingent Bill	0400 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	07 EXCISE AND TAXATION	NT V 5	10/10/2022	09 REPAIR AND 3240 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH
VN102022042068 01/10/2022 N DC01 F Fully vouched Contingent Bill	0400 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE	07 EXCISE AND TAXATION	NT V 8	10/10/2022	08 HIRING OF 109500 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH
VN102022042067 01/10/2022 N DC01 F Fully vouched Contingent Bill	0400 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE	07 EXCISE AND TAXATION	NT V 7	10/10/2022	08 HIRING OF 66000 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH
VN102022064376 01/10/2022 N DC01 F Fully vouched Contingent Bill	0400 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS			00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD	08 FINANCE	NT V 4	28/10/2022	92 TELEPHONE 530 04049 SR. DISTRICT SAVING OFFICER, FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022047367 01/10/2022 N DC01 F Fully vouched Contingent Bill	0400 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS			00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	08 FINANCE	NT V 3	06/10/2022	93 4870 04049 SR. DISTRICT SAVING OFFICER, FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN102022047366	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD						
													13	OFFICE				
					02 DISTRICT ADMINISTRATION													
0000 00 NO DETAILED HEAD					EXPENSES						08	FINANCE	NT V 2	06/10/2022	1000	04049	SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT	
					PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022047365	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD						
													30	OTHER				
					02 DISTRICT ADMINISTRATION													
0000 00 NO DETAILED HEAD					CONTRACTUAL SERVICES						08	FINANCE	NT V 1	03/10/2022	10500	04049	SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT	
					PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022059648	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD						
													92	TELEPHONE				
					01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD					COMMISSIONER,FARIDKOT,FARIDKOT						22	REVENUE	AND REHABILITATI	NT V 48	28/10/2022	7574	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY
					ADMINISTRATION,CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022059650	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD						
													10	POL OF				
					01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD					OFFICE VEHICLES						22	REVENUE	AND REHABILITATI	NT V 50	31/10/2022	85029	04050	SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT
																1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022059652	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD						
													10	POL OF				
					01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD					OFFICE VEHICLES						22	REVENUE	AND REHABILITATI	NT V 52	31/10/2022	21651	04019	TEHSILDAR,FARIDKOT,FARIDKOT
																1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022024391	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD						
													09	REPAIR AND				
					01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD					MAINTENANCE OF STAFF CARS						22	REVENUE	AND REHABILITATI	NT V 33	04/10/2022	9020	04058	SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT
																1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022024392	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD						
													92	TELEPHONE				
					01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD											22	REVENUE	AND REHABILITATI	NT V 34	04/10/2022	437	04021	TEHSILDAR,JAITU,FARIDKOT
																1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022024395	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD						
													13	OFFICE				
					01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD					EXPENSES						22	REVENUE	AND REHABILITATI	NT V 37	04/10/2022	19484	04019	TEHSILDAR,FARIDKOT,FARIDKOT
																1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022059647	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD						
													93					
					01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD					ELECTRICITY CHARGES						22	REVENUE	AND REHABILITATI	NT V 47	28/10/2022	313537	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY
					COMMISSIONER,FARIDKOT,FARIDKOT											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
					ADMINISTRATION,CHANDIGARH,													
VN102022059654	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD						
													93					
					01 COMMISSIONERS													
0000 00 NO DETAILED HEAD					ELECTRICITY CHARGES						22	REVENUE	AND REHABILITATI	NT V 54	31/10/2022	7500	04062	DEPUTY COMMISSIONER,MOGA,FARIDKOT
					ADMINISTRATION,CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022059653	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD						
													93					
					01 COMMISSIONERS													
0000 00 NO DETAILED HEAD					ELECTRICITY CHARGES						22	REVENUE	AND REHABILITATI	NT V 53	31/10/2022	38570	04062	DEPUTY COMMISSIONER,MOGA,FARIDKOT
					ADMINISTRATION,CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022059651	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD						
													10	POL OF				
					01 COMMISSIONERS													
0000 00 NO DETAILED HEAD					OFFICE VEHICLES						22	REVENUE	AND REHABILITATI	NT V 51	31/10/2022	5365	04062	DEPUTY COMMISSIONER,MOGA,FARIDKOT
																1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022059649	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD						
													92	TELEPHONE				
					01 COMMISSIONERS													
0000 00 NO DETAILED HEAD											22	REVENUE	AND REHABILITATI	NT V 49	28/10/2022	4198	04062	DEPUTY COMMISSIONER,MOGA,FARIDKOT
																1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022024402	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD						
													13	OFFICE				
					01 COMMISSIONERS													
0000 00 NO DETAILED HEAD					EXPENSES						22	REVENUE	AND REHABILITATI	NT V 44	10/10/2022	7910	04062	DEPUTY COMMISSIONER,MOGA,FARIDKOT
																1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	

VN102022024401 01/10/2022 N DC01 F Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB MAJOR HEAD
01 COMMISSIONERS			
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 43	10/10/2022	14160 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
			13 OFFICE
VN102022024400 01/10/2022 N DC01 F Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB MAJOR HEAD
01 COMMISSIONERS			
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 42	10/10/2022	3259 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
			13 OFFICE
VN102022024403 01/10/2022 N DC01 F Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER,FARIDKOT,FARIDKOT ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 45	10/10/2022	15675 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
			93
VN102022019559 01/10/2022 N DC01 F Fully vouched Contingent Bill	0400 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	21 PUBLIC WORKS	NT V 17 04/10/2022	11500 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
			10 POL OF
VN102022019560 01/10/2022 N DC01 F Fully vouched Contingent Bill	0400 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	21 PUBLIC WORKS	NT V 18 04/10/2022	4800 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
			09 REPAIR AND
VN102022019561 01/10/2022 N DC01 F Fully vouched Contingent Bill	0400 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	21 PUBLIC WORKS	NT V 19 04/10/2022	5800 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
			09 REPAIR AND
VN102022019569 01/10/2022 N DC01 F Fully vouched Contingent Bill	0400 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	21 PUBLIC WORKS	NT V 27 06/10/2022	62090 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
			93
VN102022054185 01/10/2022 N DC01 F Fully vouched Contingent Bill	0400 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	21 PUBLIC WORKS	NT V 39 27/10/2022	5940 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
			93
VN102022054191 01/10/2022 N DC01 F Fully vouched Contingent Bill	0400 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	21 PUBLIC WORKS	NT V 45 28/10/2022	19540 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
			93
VN102022054192 01/10/2022 N DC01 F Fully vouched Contingent Bill	0400 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	21 PUBLIC WORKS	NT V 46 28/10/2022	24580 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
			93
VN102022054187 01/10/2022 N DC01 F Fully vouched Contingent Bill	0400 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	21 PUBLIC WORKS	NT V 41 27/10/2022	14430 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
			93
VN102022064377 01/10/2022 N DC01 F Fully vouched Contingent Bill	0500 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD	08 FINANCE	NT V 3 11/10/2022	860 05016 DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,			92 TELEPHONE
VN102022047369 01/10/2022 N DC01 F Fully vouched Contingent Bill	0500 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES SAHIB SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 2 04/10/2022	10500 05016 DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
			30 OTHER
VN102022024478 01/10/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS			

[illegible]

VN102022059670 01/10/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 80 19/10/2022	92 TELEPHONE 117 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022059677 01/10/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI NT V 87 27/10/2022	93 10484 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,		
VN102022024488 01/10/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 62 06/10/2022	13 OFFICE 5900 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022024489 01/10/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 63 06/10/2022	94 WATER 1000 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,		
VN102022024490 01/10/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAHIB ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 64 07/10/2022	93 7173 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022024491 01/10/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 65 10/10/2022	13 OFFICE 1580 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022024452 01/10/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	22 REVENUE AND REHABILITATI NT V 26 04/10/2022	30 OTHER 81250 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,		
VN102022024453 01/10/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 27 04/10/2022	92 TELEPHONE 982 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022024455 01/10/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 29 04/10/2022	13 OFFICE 6670 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024457 01/10/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	22 REVENUE AND REHABILITATI NT V 31 04/10/2022	30 OTHER 131250 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024458 01/10/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 32 04/10/2022	94 WATER 1400 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024479 01/10/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	22 REVENUE AND REHABILITATI NT V 53 06/10/2022	30 OTHER 72500 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024480 01/10/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD EXPENSES COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 54 06/10/2022	13 OFFICE 19460 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022024481 01/10/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD		10 POL OF

OFFICE VEHICLES COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 55	06/10/2022	14213 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022024482 01/10/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD			94 WATER
CHARGES COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 56	06/10/2022	37459 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022024483 01/10/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD			94 WATER
CHARGES COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 57	06/10/2022	25697 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022024484 01/10/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD			26
ADVERTISING AND PUBLICITY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 58	06/10/2022	5118 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022024485 01/10/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD			13 OFFICE
EXPENSES COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 59	06/10/2022	4150 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022024486 01/10/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD			13 OFFICE
EXPENSES COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 60	06/10/2022	6573 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022024487 01/10/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD			10 POL OF
OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 61	06/10/2022	26865 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022024477 01/10/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE		
0000 99 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 51	06/10/2022	732000 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024475 01/10/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE		
0000 99 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 49	06/10/2022	39000 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,			
VN102022024476 01/10/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE		
0000 99 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 50	06/10/2022	27000 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,			
VN102022019588 01/10/2022 N DC01 F Fully vouched Contingent Bill	0500 2059 PUBLIC WORKS		80 GENERAL
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			09 REPAIR AND
MAINTENANCE OF STAFF CARS	21 PUBLIC WORKS	NT V 9	04/10/2022
SIRHIND,FATEHGARH SAHIB			4200 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019589 01/10/2022 N DC01 F Fully vouched Contingent Bill	0500 2059 PUBLIC WORKS		80 GENERAL
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			13 OFFICE
EXPENSES	21 PUBLIC WORKS	NT V 10	04/10/2022
SIRHIND,FATEHGARH SAHIB			22704 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019590 01/10/2022 N DC01 F Fully vouched Contingent Bill	0500 2059 PUBLIC WORKS		80 GENERAL
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			13 OFFICE
EXPENSES	21 PUBLIC WORKS	NT V 11	04/10/2022
SIRHIND,FATEHGARH SAHIB			23136 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019591 01/10/2022 N DC01 F Fully vouched Contingent Bill	0500 2059 PUBLIC WORKS		80 GENERAL
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			13 OFFICE
EXPENSES	21 PUBLIC WORKS	NT V 12	04/10/2022
SIRHIND,FATEHGARH SAHIB			31738 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022054193 01/10/2022 N DC01 F Fully vouched Contingent Bill	0500 2059 PUBLIC WORKS		80 GENERAL

										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD OFFICE VEHICLES SIRHIND, FATEHGARH SAHIB										21 PUBLIC WORKS										NT V 14 13/10/2022 7257 05207 EXECUTIVE ENGINEER, CONSTRUCTION DIVION PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,										10 POL OF									
VN102022054194 01/10/2022 N DC01 F Fully vouched Contingent Bill										0500 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL									
0000 00 NO DETAILED HEAD OFFICE VEHICLES SIRHIND, FATEHGARH SAHIB										21 PUBLIC WORKS										NT V 15 13/10/2022 3870 05207 EXECUTIVE ENGINEER, CONSTRUCTION DIVION PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,										10 POL OF									
VN102022042080 01/10/2022 N DC01 F Fully vouched Contingent Bill										0600 2039 STATE EXCISE										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY COMMISSIONER, FEROZEPUR, FEROZEPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										07 EXCISE AND TAXATION										NT V 12 10/10/2022 32685 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION										26									
VN102022042082 01/10/2022 N DC01 F Fully vouched Contingent Bill										0600 2039 STATE EXCISE										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD									
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS										07 EXCISE AND TAXATION										NT V 14 10/10/2022 8250 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										09 REPAIR AND									
VN102022042083 01/10/2022 N DC01 F Fully vouched Contingent Bill										0600 2039 STATE EXCISE										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD									
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE										07 EXCISE AND TAXATION										NT V 15 10/10/2022 72990 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										08 HIRING OF									
VN102022042085 01/10/2022 N DC01 F Fully vouched Contingent Bill										0600 2039 STATE EXCISE										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD									
0000 99 NO DETAILED HEAD OFFICE VEHICLES										07 EXCISE AND TAXATION										NT V 17 10/10/2022 69636 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										10 POL OF									
VN102022042081 01/10/2022 N DC01 F Fully vouched Contingent Bill										0600 2039 STATE EXCISE										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD EXPENSES										07 EXCISE AND TAXATION										NT V 13 10/10/2022 6555 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										13 OFFICE									
VN102022042079 01/10/2022 N DC01 F Fully vouched Contingent Bill										0600 2039 STATE EXCISE										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER, FEROZEPUR, FEROZEPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										07 EXCISE AND TAXATION										NT V 11 04/10/2022 5505 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION										93									
VN102022042084 01/10/2022 N DC01 F Fully vouched Contingent Bill										0600 2039 STATE EXCISE										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD									
0000 99 NO DETAILED HEAD OFFICE VEHICLES										07 EXCISE AND TAXATION										NT V 16 10/10/2022 31810 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										10 POL OF									
VN102022047371 01/10/2022 N DC01 F Fully vouched Contingent Bill										0600 2047 OTHER FISCAL SERVICES										103 PROMOTION OF SMALL SAVINGS										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES FEROZEPUR, FEROZEPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										08 FINANCE										NT V 2 03/10/2022 16000 06036 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, 2101 PRINCIPAL SECRETARY, GOVERNANCE										30 OTHER									
VN102022064378 01/10/2022 N DC01 F Fully vouched Contingent Bill										0600 2047 OTHER FISCAL SERVICES										103 PROMOTION OF SMALL SAVINGS										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH,										08 FINANCE										NT V 4 31/10/2022 471 06036 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										92 TELEPHONE									
VN102022047370 01/10/2022 N DC01 F Fully vouched Contingent Bill										0600 2047 OTHER FISCAL SERVICES										103 PROMOTION OF SMALL SAVINGS										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES FEROZEPUR, FEROZEPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										08 FINANCE										NT V 1 03/10/2022 10500 06036 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, 2101 PRINCIPAL SECRETARY, GOVERNANCE										30 OTHER									
VN102022055707 01/10/2022 N DC01 F Fully vouched Contingent Bill										0600 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD EXPENSES										22 REVENUE AND REHABILITATI										NT V 156 27/10/2022 32408 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,										13 OFFICE									
VN102022055709 01/10/2022 N DC01 F Fully vouched Contingent Bill										0600 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD EXPENSES										22 REVENUE AND REHABILITATI										NT V 158 27/10/2022 3400 06017 TEHSILDAR, JALALABAD, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										13 OFFICE									

01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS									28
PROFESSIONAL SERVICES					22	REVENUE	AND REHABILITATI	NT V 159	27/10/2022	71486	06017	TEHSILDAR, JALALABAD, FEROZEPUR
										1001	DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH
01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS									30
CONTRACTUAL SERVICES					22	REVENUE	AND REHABILITATI	NT V 160	31/10/2022	145000	06018	TEHSILDAR, FAZILKA, FEROZEPUR
										1001	DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH
01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS									13
EXPENSES					22	REVENUE	AND REHABILITATI	NT V 162	31/10/2022	2900	06038	SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS									13
EXPENSES					22	REVENUE	AND REHABILITATI	NT V 121	07/10/2022	3600	06649	TEHSILDAR, ABOHAR, FEROZEPUR
										6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS									30
CONTRACTUAL SERVICES					22	REVENUE	AND REHABILITATI	NT V 124	07/10/2022	209000	06649	TEHSILDAR, ABOHAR, FEROZEPUR
										6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS									28
PROFESSIONAL SERVICES					22	REVENUE	AND REHABILITATI	NT V 125	07/10/2022	42151	06649	TEHSILDAR, ABOHAR, FEROZEPUR
										6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS									13
EXPENSES					22	REVENUE	AND REHABILITATI	NT V 126	07/10/2022	30980	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY
COMMISSIONER,, FEROZEPUR, FEROZEPUR										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS									13
EXPENSES					22	REVENUE	AND REHABILITATI	NT V 127	07/10/2022	35305	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY
COMMISSIONER,, FEROZEPUR, FEROZEPUR										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS									28
PROFESSIONAL SERVICES					22	REVENUE	AND REHABILITATI	NT V 131	07/10/2022	15955	06040	SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR
ADMINISTRATION, CHANDIGARH,										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS									13
EXPENSES					22	REVENUE	AND REHABILITATI	NT V 136	10/10/2022	1390	06018	TEHSILDAR, FAZILKA, FEROZEPUR
										1001	DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH
01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS									92
					22	REVENUE	AND REHABILITATI	NT V 137	10/10/2022	782	06018	TEHSILDAR, FAZILKA, FEROZEPUR
										1001	DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH
01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS									13
EXPENSES					22	REVENUE	AND REHABILITATI	NT V 140	10/10/2022	50226	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY
COMMISSIONER,, FEROZEPUR, FEROZEPUR										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS									13
EXPENSES					22	REVENUE	AND REHABILITATI	NT V 141	10/10/2022	11800	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY
COMMISSIONER,, FEROZEPUR, FEROZEPUR										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS									13
												OFFICE

EXPENSES COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 142	10/10/2022	63380 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022020428 01/10/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 57	04/10/2022	8000 06017 TEHSILDAR, JALALABAD, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
92 TELEPHONE			
VN102022020429 01/10/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 58	04/10/2022	130000 06723 SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
10 POL OF			
VN102022020430 01/10/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI NT V 59	04/10/2022	44740 06723 SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
93			
ADMINISTRATION, CHANDIGARH,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022020434 01/10/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 63	04/10/2022	10007 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
92 TELEPHONE			
COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,			
VN102022020438 01/10/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 67	04/10/2022	19208 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
13 OFFICE			
COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,			
VN102022020441 01/10/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 70	04/10/2022	15840 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
10 POL OF			
COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,			
VN102022020442 01/10/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 71	04/10/2022	2220 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
92 TELEPHONE			
COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,			
VN102022020443 01/10/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	22 REVENUE AND REHABILITATI NT V 72	04/10/2022	5700 06038 SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
09 REPAIR AND			
VN102022020444 01/10/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	22 REVENUE AND REHABILITATI NT V 73	04/10/2022	3200 06038 SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
09 REPAIR AND			
VN102022020462 01/10/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	22 REVENUE AND REHABILITATI NT V 91	04/10/2022	10020 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
09 REPAIR AND			
COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,			
VN102022020464 01/10/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 93	04/10/2022	70858 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
10 POL OF			
COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,			

VN102022020465	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS								13	OFFICE			
0000	00	NO DETAILED HEAD			EXPENSES			22	REVENUE	AND REHABILITATI	NT V 94	04/10/2022	20000	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY		
					COMMISSIONER,, FEROZEPUR, FEROZEPUR										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
					ADMINISTRATION, CHANDIGARH,												
VN102022020466	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS										13	OFFICE	
0000	00	NO DETAILED HEAD			EXPENSES			22	REVENUE	AND REHABILITATI	NT V 95	04/10/2022	21520	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY		
					COMMISSIONER,, FEROZEPUR, FEROZEPUR										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
					ADMINISTRATION, CHANDIGARH,												
VN102022020467	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS											92	TELEPHONE
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 96	04/10/2022	5490	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY		
					COMMISSIONER,, FEROZEPUR, FEROZEPUR										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
					ADMINISTRATION, CHANDIGARH,												
VN102022020341	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS											13	OFFICE
0000	00	NO DETAILED HEAD			EXPENSES			22	REVENUE	AND REHABILITATI	NT V 113	06/10/2022	14530	06041	SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR		
															1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	ADMINISTRATION, CHANDIGARH,	
VN102022020342	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS											28	
0000	00	NO DETAILED HEAD			PROFESSIONAL SERVICES			22	REVENUE	AND REHABILITATI	NT V 114	06/10/2022	182657	06018	TEHSILDAR, FAZILKA, FEROZEPUR		
															1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022020343	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS											13	OFFICE
0000	00	NO DETAILED HEAD			EXPENSES			22	REVENUE	AND REHABILITATI	NT V 115	06/10/2022	18000	06038	SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR		
															1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	ADMINISTRATION, CHANDIGARH,	
VN102022020344	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS											93	
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES			22	REVENUE	AND REHABILITATI	NT V 116	06/10/2022	30660	06650	TEHSILDAR,, ZIRA, FEROZEPUR		
															6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN102022020345	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS											13	OFFICE
0000	00	NO DETAILED HEAD			EXPENSES			22	REVENUE	AND REHABILITATI	NT V 117	07/10/2022	4329	06649	TEHSILDAR, ABOHAR, FEROZEPUR		
															6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN102022020346	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS											13	OFFICE
0000	00	NO DETAILED HEAD			EXPENSES			22	REVENUE	AND REHABILITATI	NT V 118	07/10/2022	1900	06649	TEHSILDAR, ABOHAR, FEROZEPUR		
															6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN102022020347	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS											13	OFFICE
0000	00	NO DETAILED HEAD			EXPENSES			22	REVENUE	AND REHABILITATI	NT V 119	07/10/2022	4620	06649	TEHSILDAR, ABOHAR, FEROZEPUR		
															6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN102022020348	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS											13	OFFICE
0000	00	NO DETAILED HEAD			EXPENSES			22	REVENUE	AND REHABILITATI	NT V 120	07/10/2022	4620	06649	TEHSILDAR, ABOHAR, FEROZEPUR		
															6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN102022055706	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS											93	
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES			22	REVENUE	AND REHABILITATI	NT V 155	27/10/2022	142284	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR		
					ADMINISTRATION, CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102022055705	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS											28	
0000	00	NO DETAILED HEAD			PROFESSIONAL SERVICES			22	REVENUE	AND REHABILITATI	NT V 154	27/10/2022	111765	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR		
					ADMINISTRATION, CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102022055708	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS											13	OFFICE
0000	00	NO DETAILED HEAD			EXPENSES			22	REVENUE	AND REHABILITATI	NT V 157	27/10/2022	17000	06017	TEHSILDAR, JALALABAD, FEROZEPUR		

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022055700 01/10/2022 N DC01 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
			01 DISTRICT ESTABLISHMENTS				93		
			22 REVENUE AND REHABILITATI NT V 149		27/10/2022		74044 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022055698 01/10/2022 N DC01 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
			01 DISTRICT ESTABLISHMENTS				92 TELEPHONE		
			22 REVENUE AND REHABILITATI NT V 147		27/10/2022		2777 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022055712 01/10/2022 N DC01 F Fully vouched Contingent Bill 0000 99 NO DETAILED HEAD CHARGES	0600	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD				
			05 HONORARIUM TO LAMBARDARS				50 OTHER		
			22 REVENUE AND REHABILITATI NT V 161		31/10/2022		273000 06018 TEHSILDAR,FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022020431 01/10/2022 N DC01 F Fully vouched Contingent Bill 0000 99 NO DETAILED HEAD CHARGES	0600	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD				
			05 HONORARIUM TO LAMBARDARS				50 OTHER		
			22 REVENUE AND REHABILITATI NT V 60		04/10/2022		853500 06724 TEHSILDAR,GURUHARSHAHI, FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022055703 01/10/2022 N DC01 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ADMINISTRATION,CHANDIGARH,	0600	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS		00 NO SUB MAJOR HEAD				
			01 COMMISSIONERS				93		
			22 REVENUE AND REHABILITATI NT V 152		27/10/2022		42420 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102022055702 01/10/2022 N DC01 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD	0600	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS		00 NO SUB MAJOR HEAD				
			01 COMMISSIONERS				92 TELEPHONE		
			22 REVENUE AND REHABILITATI NT V 151		27/10/2022		3193 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022055701 01/10/2022 N DC01 F Fully vouched Contingent Bill 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
			98 COMPUTERIZATION IN THE STATE				13 OFFICE		
			22 REVENUE AND REHABILITATI NT V 150		27/10/2022		29500 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022020356 01/10/2022 N DC01 F Fully vouched Contingent Bill 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES	0600	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS		00 NO SUB MAJOR HEAD				
			98 COMPUTERIZATION IN THE STATE				13 OFFICE		
			22 REVENUE AND REHABILITATI NT V 128		07/10/2022		2500 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022054213 01/10/2022 N DC01 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD FEROZEPUR-II, FEROZEPUR	0600	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
			01 DIRECTION				92 TELEPHONE		
			21 PUBLIC WORKS		NT V 61 28/10/2022		943 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019645 01/10/2022 N DC01 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD EXPENSES	0600	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
			01 DIRECTION				13 OFFICE		
			21 PUBLIC WORKS		NT V 53 10/10/2022		13905 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019646 01/10/2022 N DC01 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD OFFICE VEHICLES	0600	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
			01 DIRECTION				10 POL OF		
			21 PUBLIC WORKS		NT V 54 10/10/2022		43679 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022054212 01/10/2022 N DC01 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD	0600	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
			01 DIRECTION				92 TELEPHONE		
			21 PUBLIC WORKS		NT V 60 28/10/2022		2000 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022044813 01/10/2022 N DC01 F Fully vouched Contingent Bill 0000 02 AT DISTRICT LEVEL CHARGES DEPARTMENT,	0600	2075 MISCELLANEOUS GENERAL SERVICES	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD				
			06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY				50 OTHER		
			10 GENERAL ADMINISTRATION		NT V 1 04/10/2022		199526 06073 THE DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE		
VN102022061773 01/10/2022 N DC01 F Fully vouched Contingent Bill	0600	2075 MISCELLANEOUS GENERAL SERVICES	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD				

06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY										50 OTHER									
0000 02 AT DISTRICT LEVEL CHARGES										192549 06073 THE DEPUTY COMMISSIONER, FEROEZPUR, FEROEZPUR 3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE									
DEPARTMENT,																			
VN102022042095 01/10/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0700 2039 STATE EXCISE																			
01 DISTRICT ESTABLISHMENT																			
0000 00 NO DETAILED HEAD																			
ADVERTISING AND PUBLICITY																			
COMMISSIONER, GURDASPUR, GURDASPUR										26									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION									
VN102022042089 01/10/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0700 2039 STATE EXCISE																			
01 DISTRICT ESTABLISHMENT																			
0000 00 NO DETAILED HEAD																			
ADVERTISING AND PUBLICITY																			
COMMISSIONER, GURDASPUR, GURDASPUR										26									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION									
VN102022042090 01/10/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0700 2039 STATE EXCISE																			
01 DISTRICT ESTABLISHMENT																			
0000 00 NO DETAILED HEAD																			
ADVERTISING AND PUBLICITY																			
COMMISSIONER, GURDASPUR, GURDASPUR										26									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION									
VN102022042091 01/10/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0700 2039 STATE EXCISE																			
01 DISTRICT ESTABLISHMENT																			
0000 00 NO DETAILED HEAD																			
ADVERTISING AND PUBLICITY																			
COMMISSIONER, GURDASPUR, GURDASPUR										26									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION									
VN102022042087 01/10/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0700 2039 STATE EXCISE																			
01 DISTRICT ESTABLISHMENT																			
0000 00 NO DETAILED HEAD																			
ADVERTISING AND PUBLICITY																			
COMMISSIONER, GURDASPUR, GURDASPUR										26									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION									
VN102022042086 01/10/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0700 2039 STATE EXCISE																			
01 DISTRICT ESTABLISHMENT																			
0000 00 NO DETAILED HEAD																			
ADVERTISING AND PUBLICITY																			
COMMISSIONER, GURDASPUR, GURDASPUR										13 OFFICE									
EXPENSES										21820 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022042088 01/10/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0700 2039 STATE EXCISE																			
01 DISTRICT ESTABLISHMENT																			
0000 00 NO DETAILED HEAD																			
ADVERTISING AND PUBLICITY																			
COMMISSIONER, GURDASPUR, GURDASPUR										26									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION									
VN102022042094 01/10/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0700 2039 STATE EXCISE																			
01 DISTRICT ESTABLISHMENT																			
0000 00 NO DETAILED HEAD																			
ADVERTISING AND PUBLICITY																			
COMMISSIONER, GURDASPUR, GURDASPUR										26									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION									
VN102022042093 01/10/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0700 2039 STATE EXCISE																			
01 DISTRICT ESTABLISHMENT																			
0000 00 NO DETAILED HEAD																			
ADVERTISING AND PUBLICITY																			
COMMISSIONER, GURDASPUR, GURDASPUR										26									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION									
VN102022042092 01/10/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0700 2039 STATE EXCISE																			
01 DISTRICT ESTABLISHMENT																			
0000 00 NO DETAILED HEAD																			
ADVERTISING AND PUBLICITY																			
COMMISSIONER, GURDASPUR, GURDASPUR										26									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION									
VN102022064379 01/10/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0700 2047 OTHER FISCAL SERVICES																			
02 DISTRICT ADMINISTRATION																			
0000 00 NO DETAILED HEAD																			
EXPENSES																			
GURDASPUR, GURDASPUR										13 OFFICE									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										08 FINANCE NT V 4 31/10/2022 8760 07017 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, 2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN102022047373 01/10/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0700 2047 OTHER FISCAL SERVICES																			
02 DISTRICT ADMINISTRATION																			
0000 00 NO DETAILED HEAD																			
CONTRACTUAL SERVICES																			
GURDASPUR, GURDASPUR										30 OTHER									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										26500 07017 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, 2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN102022047374 01/10/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0700 2047 OTHER FISCAL SERVICES																			
02 DISTRICT ADMINISTRATION																			
0000 00 NO DETAILED HEAD																			
EXPENSES																			
GURDASPUR, GURDASPUR										13 OFFICE									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										1310 07017 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, 2101 PRINCIPAL SECRETARY, GOVERNANCE									

VN102022047375	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ADMINISTRATION								92 TELEPHONE
					0000 00 NO DETAILED HEAD			08 FINANCE	NT V 3	07/10/2022			483 07017 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, GURDASPUR, GURDASPUR
					PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022058848	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								17
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 109	13/10/2022		798686 07009 TEHSILDAR, GURDASPUR, GURDASPUR
					HOSPITALITY AND ENTERTAINMENT								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022058849	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								13 OFFICE
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 110	14/10/2022		24655 07009 TEHSILDAR, GURDASPUR, GURDASPUR
					EXPENSES								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022058850	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								17
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 111	14/10/2022		144599 07009 TEHSILDAR, GURDASPUR, GURDASPUR
					HOSPITALITY AND ENTERTAINMENT								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022058851	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								93
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 112	14/10/2022		6520 07009 TEHSILDAR, GURDASPUR, GURDASPUR
					ELECTRICITY CHARGES								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022058852	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								17
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 113	14/10/2022		42528 07009 TEHSILDAR, GURDASPUR, GURDASPUR
					HOSPITALITY AND ENTERTAINMENT								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022058853	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								17
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 114	14/10/2022		45000 07009 TEHSILDAR, GURDASPUR, GURDASPUR
					HOSPITALITY AND ENTERTAINMENT								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022058854	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								17
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 115	14/10/2022		45766 07009 TEHSILDAR, GURDASPUR, GURDASPUR
					HOSPITALITY AND ENTERTAINMENT								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022058855	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								17
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 116	14/10/2022		40000 07009 TEHSILDAR, GURDASPUR, GURDASPUR
					HOSPITALITY AND ENTERTAINMENT								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022058856	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								17
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 117	14/10/2022		43645 07009 TEHSILDAR, GURDASPUR, GURDASPUR
					HOSPITALITY AND ENTERTAINMENT								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022058857	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								17
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 118	14/10/2022		33288 07009 TEHSILDAR, GURDASPUR, GURDASPUR
					HOSPITALITY AND ENTERTAINMENT								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022058858	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								17
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 119	14/10/2022		33095 07009 TEHSILDAR, GURDASPUR, GURDASPUR
					HOSPITALITY AND ENTERTAINMENT								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022058859	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								17
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 120	14/10/2022		45154 07009 TEHSILDAR, GURDASPUR, GURDASPUR
					HOSPITALITY AND ENTERTAINMENT								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022058863	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								13 OFFICE
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 124	27/10/2022		9210 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR
					EXPENSES								

0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT ESTABLISHMENTS	0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	13 OFFICE
		22 REVENUE AND REHABILITATI NT V 125	27/10/2022	38232 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022058865 01/10/2022 N DC01 F Fully vouched Contingent Bill	01 DISTRICT ESTABLISHMENTS	0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES		22 REVENUE AND REHABILITATI NT V 126	27/10/2022	56095 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022058866 01/10/2022 N DC01 F Fully vouched Contingent Bill	01 DISTRICT ESTABLISHMENTS	0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	09 REPAIR AND
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		22 REVENUE AND REHABILITATI NT V 127	27/10/2022	11689 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022021314 01/10/2022 N DC01 F Fully vouched Contingent Bill	01 DISTRICT ESTABLISHMENTS	0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	10 POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES		22 REVENUE AND REHABILITATI NT V 96	10/10/2022	27027 07009 TEHSILDAR, GURDASPUR, GURDASPUR	
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022021315 01/10/2022 N DC01 F Fully vouched Contingent Bill	01 DISTRICT ESTABLISHMENTS	0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	10 POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES		22 REVENUE AND REHABILITATI NT V 97	10/10/2022	21631 07009 TEHSILDAR, GURDASPUR, GURDASPUR	
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022021316 01/10/2022 N DC01 F Fully vouched Contingent Bill	01 DISTRICT ESTABLISHMENTS	0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	10 POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES		22 REVENUE AND REHABILITATI NT V 98	10/10/2022	3924 07009 TEHSILDAR, GURDASPUR, GURDASPUR	
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN102022021317 01/10/2022 N DC01 F Fully vouched Contingent Bill	01 DISTRICT ESTABLISHMENTS	0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		22 REVENUE AND REHABILITATI NT V 99	10/10/2022	35470 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN102022021318 01/10/2022 N DC01 F Fully vouched Contingent Bill	01 DISTRICT ESTABLISHMENTS	0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		22 REVENUE AND REHABILITATI NT V 100	10/10/2022	1000000 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN102022021307 01/10/2022 N DC01 F Fully vouched Contingent Bill	01 DISTRICT ESTABLISHMENTS	0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	17
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT		22 REVENUE AND REHABILITATI NT V 89	07/10/2022	350775 07009 TEHSILDAR, GURDASPUR, GURDASPUR	
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022021290 01/10/2022 N DC01 F Fully vouched Contingent Bill	01 DISTRICT ESTABLISHMENTS	0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	30 OTHER
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES		22 REVENUE AND REHABILITATI NT V 72	04/10/2022	540000 07007 TEHSILDAR, BATALA, GURDASPUR	
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022021295 01/10/2022 N DC01 F Fully vouched Contingent Bill	01 DISTRICT ESTABLISHMENTS	0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	17
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT		22 REVENUE AND REHABILITATI NT V 77	06/10/2022	3313911 07009 TEHSILDAR, GURDASPUR, GURDASPUR	
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN102022021272	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								13	OFFICE
0000	00	NO DETAILED HEAD				22	REVENUE	AND REHABILITATI	NT V	54	04/10/2022	4940	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
EXPENSES													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022021273	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								13	OFFICE
0000	00	NO DETAILED HEAD				22	REVENUE	AND REHABILITATI	NT V	55	04/10/2022	4944	07009	TEHSILDAR, GURDASPUR, GURDASPUR
EXPENSES													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022021274	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								13	OFFICE
0000	00	NO DETAILED HEAD				22	REVENUE	AND REHABILITATI	NT V	56	04/10/2022	3434	07009	TEHSILDAR, GURDASPUR, GURDASPUR
EXPENSES													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022058847	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								17	
0000	00	NO DETAILED HEAD				22	REVENUE	AND REHABILITATI	NT V	108	13/10/2022	112314	07009	TEHSILDAR, GURDASPUR, GURDASPUR
HOSPITALITY AND ENTERTAINMENT													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022058846	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								17	
0000	00	NO DETAILED HEAD				22	REVENUE	AND REHABILITATI	NT V	107	13/10/2022	210371	07009	TEHSILDAR, GURDASPUR, GURDASPUR
HOSPITALITY AND ENTERTAINMENT													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022058845	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								13	OFFICE
0000	00	NO DETAILED HEAD				22	REVENUE	AND REHABILITATI	NT V	106	11/10/2022	65490	07009	TEHSILDAR, GURDASPUR, GURDASPUR
EXPENSES													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022058844	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								17	
0000	00	NO DETAILED HEAD				22	REVENUE	AND REHABILITATI	NT V	105	11/10/2022	4790629	07009	TEHSILDAR, GURDASPUR, GURDASPUR
HOSPITALITY AND ENTERTAINMENT													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022058841	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								92	TELEPHONE
0000	00	NO DETAILED HEAD				22	REVENUE	AND REHABILITATI	NT V	102	11/10/2022	4812	07009	TEHSILDAR, GURDASPUR, GURDASPUR
													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022058840	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								10	POL OF
0000	00	NO DETAILED HEAD				22	REVENUE	AND REHABILITATI	NT V	101	11/10/2022	64285	07009	TEHSILDAR, GURDASPUR, GURDASPUR
OFFICE VEHICLES													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022021287	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD		
					05 HONORARIUM TO LAMBARDARS								50	OTHER
0000	99	NO DETAILED HEAD				22	REVENUE	AND REHABILITATI	NT V	69	04/10/2022	157500	07007	TEHSILDAR, BATALA, GURDASPUR
CHARGES													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022021286	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD		
					05 HONORARIUM TO LAMBARDARS								50	OTHER
0000	99	NO DETAILED HEAD				22	REVENUE	AND REHABILITATI	NT V	68	04/10/2022	519000	07007	TEHSILDAR, BATALA, GURDASPUR
CHARGES													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022021276	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD		
					05 HONORARIUM TO LAMBARDARS								50	OTHER
0000	99	NO DETAILED HEAD				22	REVENUE	AND REHABILITATI	NT V	58	04/10/2022	324000	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR
CHARGES													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,														
VN102022021275	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD		
					05 HONORARIUM TO LAMBARDARS								50	OTHER
0000	99	NO DETAILED HEAD				22	REVENUE	AND REHABILITATI	NT V	57	04/10/2022	108000	07010	TEHSILDAR, PATHANKOT, GURDASPUR
CHARGES													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022021291	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD		
					05 HONORARIUM TO LAMBARDARS								50	OTHER
0000	99	NO DETAILED HEAD				22	REVENUE	AND REHABILITATI	NT V	73	04/10/2022	1060500	07007	TEHSILDAR, BATALA, GURDASPUR
CHARGES													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN102022058870	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
					05 HONORARIUM TO LAMBARDARS								
0000 99	NO DETAILED HEAD												50
CHARGES						22	REVENUE	AND REHABILITATI	NT V 131	28/10/2022	900000	07010	TEHSILDAR,PATHANKOT,GURDASPUR
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022058869	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
					05 HONORARIUM TO LAMBARDARS								
0000 99	NO DETAILED HEAD												50
CHARGES						22	REVENUE	AND REHABILITATI	NT V 130	27/10/2022	85500	07007	TEHSILDAR,BATALA,GURDASPUR
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022058842	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE								
0000 01	PURCHASE OF COMPUTER RELATED HARDWARE												13
EXPENSES						22	REVENUE	AND REHABILITATI	NT V 103	11/10/2022	21000	07009	TEHSILDAR,GURDASPUR,GURDASPUR
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022058843	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE								
0000 01	PURCHASE OF COMPUTER RELATED HARDWARE												13
EXPENSES						22	REVENUE	AND REHABILITATI	NT V 104	11/10/2022	21000	07009	TEHSILDAR,GURDASPUR,GURDASPUR
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022054217	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
0000 00	NO DETAILED HEAD												10
OFFICE VEHICLES						21	PUBLIC WORKS		NT V 39	27/10/2022	22025	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022054218	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
0000 00	NO DETAILED HEAD												10
OFFICE VEHICLES						21	PUBLIC WORKS		NT V 40	27/10/2022	19757	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022054219	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
0000 00	NO DETAILED HEAD												09
MAINTENANCE OF STAFF CARS						21	PUBLIC WORKS		NT V 41	27/10/2022	23680	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022054220	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
0000 00	NO DETAILED HEAD												93
ELECTRICITY CHARGES						21	PUBLIC WORKS		NT V 42	27/10/2022	1490	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022054221	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
0000 00	NO DETAILED HEAD												93
ELECTRICITY CHARGES						21	PUBLIC WORKS		NT V 43	27/10/2022	2140	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019676	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
0000 00	NO DETAILED HEAD												10
OFFICE VEHICLES						21	PUBLIC WORKS		NT V 29	04/10/2022	85960	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019677	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
0000 00	NO DETAILED HEAD												10
OFFICE VEHICLES						21	PUBLIC WORKS		NT V 30	04/10/2022	60680	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022054216	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
0000 00	NO DETAILED HEAD												10
OFFICE VEHICLES						21	PUBLIC WORKS		NT V 38	27/10/2022	21590	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022044814	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2075	MISCELLANEOUS GENERAL SERVICES	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
					06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY								
0000 02	AT DISTRICT LEVEL												50
CHARGES						10	GENERAL ADMINISTRATION		NT V 1	04/10/2022	400000	07400	DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
												6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN102022042116	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS								

0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE	07 EXCISE AND TAXATION	NT V 12	07/10/2022	08 HIRING OF 36500 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022042115 01/10/2022 N DC01 F Fully vouched Contingent Bill	0800 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE	07 EXCISE AND TAXATION	NT V 11	07/10/2022	08 HIRING OF 36500 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022042117 01/10/2022 N DC01 F Fully vouched Contingent Bill	0800 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE	07 EXCISE AND TAXATION	NT V 13	07/10/2022	08 HIRING OF 36500 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022064380 01/10/2022 N DC01 F Fully vouched Contingent Bill	0800 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD	08 FINANCE	NT V 3	31/10/2022	92 TELEPHONE 817 08026 DISTRICT SAVINGS OFFICER, SMALL SAVINGS, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022047376 01/10/2022 N DC01 F Fully vouched Contingent Bill	0800 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	08 FINANCE	NT V 1	03/10/2022	30 OTHER 26500 08026 DISTRICT SAVINGS OFFICER, SMALL SAVINGS, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022047377 01/10/2022 N DC01 F Fully vouched Contingent Bill	0800 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES	08 FINANCE	NT V 2	04/10/2022	13 OFFICE 950 08026 DISTRICT SAVINGS OFFICER, SMALL SAVINGS, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022059917 01/10/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER(GENERAL), HOSHIARPUR GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 81	27/10/2022	93 119490 08899 ASSISTANT COMMISSIONER, ASSISTANT 1801 CHIEF SECRETARY, DEPARTMENT OF
VN102022059918 01/10/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD OFFICE VEHICLES COMMISSIONER(GENERAL), HOSHIARPUR GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 82	27/10/2022	10 POL OF 79548 08899 ASSISTANT COMMISSIONER, ASSISTANT 1801 CHIEF SECRETARY, DEPARTMENT OF
VN102022059919 01/10/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI	NT V 83	27/10/2022	10 POL OF 41857 08029 SUB DIVISIONAL OFFICER (CIVIL), HOSHIARPUR, HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022059920 01/10/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI	NT V 84	27/10/2022	10 POL OF 60073 08029 SUB DIVISIONAL OFFICER (CIVIL), HOSHIARPUR, HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022059921 01/10/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD EXPENSES COMMISSIONER(GENERAL), HOSHIARPUR GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 85	27/10/2022	13 OFFICE 197156 08899 ASSISTANT COMMISSIONER, ASSISTANT 1801 CHIEF SECRETARY, DEPARTMENT OF
VN102022059922 01/10/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD EXPENSES COMMISSIONER(GENERAL), HOSHIARPUR GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 86	27/10/2022	13 OFFICE 120731 08899 ASSISTANT COMMISSIONER, ASSISTANT 1801 CHIEF SECRETARY, DEPARTMENT OF
VN102022059923 01/10/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI	NT V 87	28/10/2022	13 OFFICE 37015 08032 S.D.M., MUKERIAN, HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022059926 01/10/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI	NT V 90	31/10/2022	13 OFFICE 2000 08031 S.D.M., DASUYA, HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

VN102022059927	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES					01 DISTRICT ESTABLISHMENTS								13 OFFICE
						22	REVENUE	AND REHABILITATI	NT V 91	31/10/2022	1170	08031 S.D.M.,,DASUYA,HOSHIARPUR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022059928	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 DISTRICT ESTABLISHMENTS								92 TELEPHONE
						22	REVENUE	AND REHABILITATI	NT V 92	31/10/2022	1374	08031 S.D.M.,,DASUYA,HOSHIARPUR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022059929	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES					01 DISTRICT ESTABLISHMENTS								13 OFFICE
						22	REVENUE	AND REHABILITATI	NT V 93	31/10/2022	6040	08031 S.D.M.,,DASUYA,HOSHIARPUR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022059913	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 DISTRICT ESTABLISHMENTS								93
						22	REVENUE	AND REHABILITATI	NT V 77	11/10/2022	198259	08032 S.D.M.,,MUKERIAN,HOSHIARPUR	
ADMINISTRATION,CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022059914	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 DISTRICT ESTABLISHMENTS								93
						22	REVENUE	AND REHABILITATI	NT V 78	11/10/2022	36660	08032 S.D.M.,,MUKERIAN,HOSHIARPUR	
ADMINISTRATION,CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022021378	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES					01 DISTRICT ESTABLISHMENTS								13 OFFICE
						22	REVENUE	AND REHABILITATI	NT V 60	06/10/2022	1737	08031 S.D.M.,,DASUYA,HOSHIARPUR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022021380	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES					01 DISTRICT ESTABLISHMENTS								13 OFFICE
						22	REVENUE	AND REHABILITATI	NT V 62	06/10/2022	900	08031 S.D.M.,,DASUYA,HOSHIARPUR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022021387	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 DISTRICT ESTABLISHMENTS								92 TELEPHONE
						22	REVENUE	AND REHABILITATI	NT V 69	06/10/2022	2247	08032 S.D.M.,,MUKERIAN,HOSHIARPUR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022021388	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 DISTRICT ESTABLISHMENTS								92 TELEPHONE
						22	REVENUE	AND REHABILITATI	NT V 70	06/10/2022	492	08032 S.D.M.,,MUKERIAN,HOSHIARPUR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022021389	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES					01 DISTRICT ESTABLISHMENTS								13 OFFICE
						22	REVENUE	AND REHABILITATI	NT V 71	06/10/2022	3658	08032 S.D.M.,,MUKERIAN,HOSHIARPUR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022021391	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES					01 DISTRICT ESTABLISHMENTS								10 POL OF
						22	REVENUE	AND REHABILITATI	NT V 73	07/10/2022	105618	08032 S.D.M.,,MUKERIAN,HOSHIARPUR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022021344	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS					01 DISTRICT ESTABLISHMENTS								09 REPAIR AND
						22	REVENUE	AND REHABILITATI	NT V 26	04/10/2022	1404	08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR	
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022021345	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 DISTRICT ESTABLISHMENTS								93
						22	REVENUE	AND REHABILITATI	NT V 27	04/10/2022	53620	08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR	
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022021346	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 DISTRICT ESTABLISHMENTS								93
						22	REVENUE	AND REHABILITATI	NT V 28	04/10/2022	16380	08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR	
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN102022021353	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD RATES AND TAXES						22	REVENUE	AND REHABILITATI NT V 35	04/10/2022	9242 08031 S.D.M.,,DASUYA,HOSHIARPUR	14	RENT,	
ADMINISTRATION,CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022021360	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 42	04/10/2022	1775 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR	92	TELEPHONE	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022021367	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD EXPENSES						22	REVENUE	AND REHABILITATI NT V 49	04/10/2022	4650 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR	13	OFFICE	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022021368	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD EXPENSES						22	REVENUE	AND REHABILITATI NT V 50	04/10/2022	5000 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR	13	OFFICE	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022021369	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD EXPENSES						22	REVENUE	AND REHABILITATI NT V 51	04/10/2022	6750 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR	13	OFFICE	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022021370	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD EXPENSES						22	REVENUE	AND REHABILITATI NT V 52	04/10/2022	15450 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR	13	OFFICE	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022059916	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						22	REVENUE	AND REHABILITATI NT V 80	27/10/2022	47870 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR	93		
ADMINISTRATION,CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022059915	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						22	REVENUE	AND REHABILITATI NT V 79	11/10/2022	156609 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR	93		
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022021394	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
					05 HONORARIUM TO LAMBARDARS								
0000 99 NO DETAILED HEAD CHARGES						22	REVENUE	AND REHABILITATI NT V 76	10/10/2022	1776150 08032 S.D.M.,,MUKERIAN,HOSHIARPUR	50	OTHER	
ADMINISTRATION,CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC								
					BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	S0
											CCO_	CCO	S0E_DESC

VN102022059925	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE								
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE						22	REVENUE	AND REHABILITATI NT V 89	31/10/2022	3100 08031 S.D.M.,,DASUYA,HOSHIARPUR	13	OFFICE	
EXPENSES											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022059924	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE								
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE						22	REVENUE	AND REHABILITATI NT V 88	28/10/2022	4650 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR	13	OFFICE	
EXPENSES											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022021379	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD	

093 DISTRICT ESTABLISHMENTS											
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES			22 REVENUE AND REHABILITATI NT V 61			06/10/2022			650 08031 S.D.M.,,DASUYA,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022021390 01/10/2022 N DC01 F Fully vouched Contingent Bill			0800 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
098 COMPUTERIZATION IN THE STATE			093 DISTRICT ESTABLISHMENTS								
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES			22 REVENUE AND REHABILITATI NT V 72			06/10/2022			650 08032 S.D.M.,,MUKERIAN,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022059910 01/10/2022 N DC01 F Fully vouched Contingent Bill			0800 2059 PUBLIC WORKS						80 GENERAL		
001 DIRECTION			001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD OFFICE VEHICLES			21 PUBLIC WORKS			NT V 51 28/10/2022			10 POL OF 17430 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022059908 01/10/2022 N DC01 F Fully vouched Contingent Bill			0800 2059 PUBLIC WORKS						80 GENERAL		
001 DIRECTION			001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			21 PUBLIC WORKS			NT V 49 28/10/2022			93 43420 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019727 01/10/2022 N DC01 F Fully vouched Contingent Bill			0800 2059 PUBLIC WORKS						80 GENERAL		
001 DIRECTION			001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES B&R,HOSHIARPUR			21 PUBLIC WORKS			NT V 45 04/10/2022			93 13560 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022019725 01/10/2022 N DC01 F Fully vouched Contingent Bill			0800 2059 PUBLIC WORKS						80 GENERAL		
001 DIRECTION			001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MUKERIAN,HOSHIARPUR			21 PUBLIC WORKS			NT V 43 04/10/2022			93 43000 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022059911 01/10/2022 N DC01 F Fully vouched Contingent Bill			0800 2059 PUBLIC WORKS						80 GENERAL		
001 DIRECTION			001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD OFFICE VEHICLES			21 PUBLIC WORKS			NT V 52 28/10/2022			10 POL OF 19645 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022029710 01/10/2022 N DC01 F Fully vouched Contingent Bill			0900 2029 LAND REVENUE						00 NO SUB MAJOR HEAD		
001 SUPERINTENDENCE			103 LAND RECORDS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RECORDS, JALANDHAR, JALANDHAR CHANDIGARH,CHANDIGARH			22 REVENUE AND REHABILITATI NT V 20			03/10/2022			93 258617 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND 1001 DIRECTOR, LAND RECORDS,PUNJAB,		
VN102022029715 01/10/2022 N DC01 F Fully vouched Contingent Bill			0900 2029 LAND REVENUE						00 NO SUB MAJOR HEAD		
001 SUPERINTENDENCE			103 LAND RECORDS								
0000 00 NO DETAILED HEAD CHARGES RECORDS, JALANDHAR, JALANDHAR CHANDIGARH,CHANDIGARH			22 REVENUE AND REHABILITATI NT V 25			04/10/2022			94 WATER 200000 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND 1001 DIRECTOR, LAND RECORDS,PUNJAB,		
VN102022064382 01/10/2022 N DC01 F Fully vouched Contingent Bill			0900 2047 OTHER FISCAL SERVICES						00 NO SUB MAJOR HEAD		
002 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE			NT V 5 26/10/2022			93 2135 09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102022064383 01/10/2022 N DC01 F Fully vouched Contingent Bill			0900 2047 OTHER FISCAL SERVICES						00 NO SUB MAJOR HEAD		
002 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS								
0000 00 NO DETAILED HEAD EXPENSES PUNJAB,CHANDIGARH,			08 FINANCE			NT V 6 27/10/2022			13 OFFICE 1200 09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022064381 01/10/2022 N DC01 F Fully vouched Contingent Bill			0900 2047 OTHER FISCAL SERVICES						00 NO SUB MAJOR HEAD		
002 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS								
0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH,			08 FINANCE			NT V 4 26/10/2022			92 TELEPHONE 1123 09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022047380 01/10/2022 N DC01 F Fully vouched Contingent Bill			0900 2047 OTHER FISCAL SERVICES						00 NO SUB MAJOR HEAD		
002 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS								
0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH,			08 FINANCE			NT V 3 03/10/2022			92 TELEPHONE 1142 09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022047378 01/10/2022 N DC01 F Fully vouched Contingent Bill			0900 2047 OTHER FISCAL SERVICES						00 NO SUB MAJOR HEAD		
002 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS								
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES PUNJAB,CHANDIGARH,			08 FINANCE			NT V 1 03/10/2022			30 OTHER 26500 09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

VN102022059225 01/10/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			10 POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 126	27/10/2022	4673 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022059204 01/10/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB MAJOR HEAD
01 COMMISSIONERS			92 TELEPHONE
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 105	20/10/2022	1202 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
DIVISION, JALANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,			
VN102022059211 01/10/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS			50 OTHER
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 112	27/10/2022	54000 09014 TEHSILDAR, NAKODAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022024143 01/10/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS			50 OTHER
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 91	07/10/2022	506855 09018 TEHSILDAR, PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022059227 01/10/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			09 REPAIR AND
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS D.C.JALLANDHAR, JALANDHAR	22 REVENUE AND REHABILITATI NT V 128	28/10/2022	20444 09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN102022059228 01/10/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER FOR D.C.JALLANDHAR, JALANDHAR REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 129	28/10/2022	8000 09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE 6201 FINANCE COMMISSIONER, REVENUE &
VN102022059207 01/10/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI NT V 108	27/10/2022	1000000 09014 TEHSILDAR, NAKODAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022059208 01/10/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			30 OTHER
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	22 REVENUE AND REHABILITATI NT V 109	27/10/2022	45000 09014 TEHSILDAR, NAKODAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022059210 01/10/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI NT V 111	27/10/2022	21070 09063 SUB DIVISIONAL OFFICER (CIVIL), PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,			
VN102022059215 01/10/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 116	27/10/2022	2600 09014 TEHSILDAR, NAKODAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022059217 01/10/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			92 TELEPHONE
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 118	27/10/2022	825 09064 SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022059218 01/10/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 119	27/10/2022	5000 09022 TEHSILDAR, SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022059219 01/10/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			92 TELEPHONE
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 120	27/10/2022	407 09022 TEHSILDAR, SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022059220 01/10/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			30 OTHER
0000 00 NO DETAILED HEAD			

CONTRACTUAL SERVICES	22 REVENUE AND REHABILITATI NT V 121	27/10/2022	752210 09022 TEHSILDAR, SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022059221 01/10/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 122	27/10/2022	10 POL OF 12786 09949 A.C.(G) FOR D.C.JALLANDHAR, A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022059222 01/10/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD EXPENSES D.C.JALLANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 123	27/10/2022	13 OFFICE 708 09949 A.C.(G) FOR D.C.JALLANDHAR, A.C.(G) FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022059223 01/10/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 124	27/10/2022	10 POL OF 2596 09949 A.C.(G) FOR D.C.JALLANDHAR, A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022024121 01/10/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD EXPENSES D.C.JALLANDHAR, JALANDHAR	22 REVENUE AND REHABILITATI NT V 69	04/10/2022	13 OFFICE 1510 09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN102022024122 01/10/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 70	04/10/2022	13 OFFICE 1800 09018 TEHSILDAR, PHILLAUER, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022024123 01/10/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	22 REVENUE AND REHABILITATI NT V 71	04/10/2022	30 OTHER 833870 09018 TEHSILDAR, PHILLAUER, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022024129 01/10/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 77	04/10/2022	93 19850 09063 SUB DIVISIONAL OFFICER (CIVIL), PHILLAUER, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022024134 01/10/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	22 REVENUE AND REHABILITATI NT V 82	04/10/2022	30 OTHER 165000 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022024135 01/10/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 83	06/10/2022	92 TELEPHONE 752 09064 SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022024136 01/10/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD EXPENSES D.C.JALLANDHAR, JALANDHAR	22 REVENUE AND REHABILITATI NT V 84	07/10/2022	13 OFFICE 2124 09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN102022024137 01/10/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD EXPENSES D.C.JALLANDHAR, JALANDHAR	22 REVENUE AND REHABILITATI NT V 85	07/10/2022	13 OFFICE 30755 09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN102022024138 01/10/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD EXPENSES D.C.JALLANDHAR, JALANDHAR	22 REVENUE AND REHABILITATI NT V 86	07/10/2022	13 OFFICE 28947 09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN102022024139 01/10/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD D.C.JALLANDHAR, JALANDHAR	22 REVENUE AND REHABILITATI NT V 87	07/10/2022	92 TELEPHONE 15330 09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN102022024140 01/10/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD

										093 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD EXPENSES D.C.JALLANDHAR, JALANDHAR										01 DISTRICT ESTABLISHMENTS										22 REVENUE AND REHABILITATI NT V 88 07/10/2022 51403 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,										13 OFFICE									
VN102022059224 01/10/2022 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD										01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
										22 REVENUE AND REHABILITATI NT V 125 27/10/2022										1700 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										92 TELEPHONE									
VN102022059206 01/10/2022 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD										01 COMMISSIONERS										101 COMMISSIONERS																			
DIVISION, JALANDHAR, JALANDHAR ADMINISTRATION,CHANDIGARH,										22 REVENUE AND REHABILITATI NT V 107 20/10/2022										1202 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL										92 TELEPHONE									
VN102022059205 01/10/2022 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD										01 COMMISSIONERS										101 COMMISSIONERS																			
DIVISION, JALANDHAR, JALANDHAR ADMINISTRATION,CHANDIGARH,										22 REVENUE AND REHABILITATI NT V 106 20/10/2022										576 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL										92 TELEPHONE									
VN102022059226 01/10/2022 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD										01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
OFFICE VEHICLES										22 REVENUE AND REHABILITATI NT V 127 27/10/2022										4327 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										10 POL OF									
VN102022019785 01/10/2022 N DC01 F Fully vouched Contingent Bill										0900 2059 PUBLIC WORKS										80 GENERAL																			
0000 00 NO DETAILED HEAD										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
OFFICE VEHICLES PWD B&R, JALANDHAR CANTT,JALANDHAR										21 PUBLIC WORKS NT V 55 10/10/2022										9088 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										10 POL OF									
VN102022019781 01/10/2022 N DC01 F Fully vouched Contingent Bill										0900 2059 PUBLIC WORKS										80 GENERAL																			
0000 00 NO DETAILED HEAD										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
ELECTRICITY CHARGES PWD B&R,,JALANDHAR										21 PUBLIC WORKS NT V 51 07/10/2022										40000 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										93									
VN102022054222 01/10/2022 N DC01 F Fully vouched Contingent Bill										0900 2059 PUBLIC WORKS										60 OTHER BUILDINGS																			
0000 00 NO DETAILED HEAD										19 ELECTRICAL OPERATIONAL WORKS										053 MAINTENANCE AND REPAIRS																			
PROFESSIONAL SERVICES B&R BRANCH, JALANDHAR CANTT,JALANDHAR										21 PUBLIC WORKS NT V 57 18/10/2022										1040657 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										28									
VN102022044827 01/10/2022 N DC01 F Fully vouched Contingent Bill										0900 2075 MISCELLANEOUS GENERAL SERVICES										00 NO SUB MAJOR HEAD																			
0000 02 AT DISTRICT LEVEL										06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY										800 OTHER EXPENDITURE																			
CHARGES CLASS, JALLANDHAR, JALANDHAR FINANCE DEPARTMENT,										10 GENERAL ADMINISTRATION NT V 2 07/10/2022										49088 09939 ADDITIONAL MEGISTRATE, 1ST CLASS,ADDITIONAL MEGISTRATE, 1ST 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB,										50 OTHER									
VN102022064385 01/10/2022 N DC01 F Fully vouched Contingent Bill										1000 2047 OTHER FISCAL SERVICES										00 NO SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD										02 DISTRICT ADMINISTRATION										103 PROMOTION OF SMALL SAVINGS																			
PUNJAB,CHANDIGARH,										08 FINANCE NT V 3 27/10/2022										1100 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										92 TELEPHONE									
VN102022064384 01/10/2022 N DC01 F Fully vouched Contingent Bill										1000 2047 OTHER FISCAL SERVICES										00 NO SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD										02 DISTRICT ADMINISTRATION										103 PROMOTION OF SMALL SAVINGS																			
ELECTRICITY CHARGES SAVINGS,KAPURTHLA, KAPURTHALA REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										08 FINANCE NT V 2 27/10/2022										3500 10020 DISTRICT SAVINGS OFFICER,SMALL 2101 PRINCIPAL SECRETARY, GOVERNANCE										93									
VN102022047381 01/10/2022 N DC01 F Fully vouched Contingent Bill										1000 2047 OTHER FISCAL SERVICES										00 NO SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD										02 DISTRICT ADMINISTRATION										103 PROMOTION OF SMALL SAVINGS																			
CONTRACTUAL SERVICES PUNJAB,CHANDIGARH,										08 FINANCE NT V 1 03/10/2022										16000 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										30 OTHER									
VN102022064386 01/10/2022 N DC01 F Fully vouched Contingent Bill										1000 2047 OTHER FISCAL SERVICES										00 NO SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD										02 DISTRICT ADMINISTRATION										103 PROMOTION OF SMALL SAVINGS																			
EXPENSES PUNJAB,CHANDIGARH,										08 FINANCE NT V 4 27/10/2022										1200 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										13 OFFICE									
VN102022024168 01/10/2022 N DC01 F Fully vouched Contingent Bill										1000 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD										01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
CONTRACTUAL SERVICES										22 REVENUE AND REHABILITATI NT V 58 10/10/2022										202500 10012 TEHSILDAR,PHAGWARA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										30 OTHER									

VN102022042154	01/10/2022	N DC01 F	Fully vouched Contingent Bill	1100	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
			04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS						
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE (WEST),LUDHIANA			07 EXCISE AND TAXATION	NT V 18	04/10/2022	33000	11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF	
VN102022042155	01/10/2022	N DC01 F	Fully vouched Contingent Bill	1100	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
			04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS						
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE			07 EXCISE AND TAXATION	NT V 19	04/10/2022	33000	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III, 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF	
VN102022047384	01/10/2022	N DC01 F	Fully vouched Contingent Bill	1100	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD	
			02 DISTRICT ADMINISTRATION						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			08 FINANCE	NT V 3	04/10/2022	50710	11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	93	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102022047383	01/10/2022	N DC01 F	Fully vouched Contingent Bill	1100	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD	
			02 DISTRICT ADMINISTRATION						
0000 00 NO DETAILED HEAD EXPENSES			08 FINANCE	NT V 2	04/10/2022	1200	11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	13 OFFICE	
PUNJAB,CHANDIGARH,									
VN102022047382	01/10/2022	N DC01 F	Fully vouched Contingent Bill	1100	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD	
			02 DISTRICT ADMINISTRATION						
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES			08 FINANCE	NT V 1	03/10/2022	10500	11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	30 OTHER	
PUNJAB,CHANDIGARH,									
VN102022039801	01/10/2022	N DC01 F	Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD EXPENSES			22 REVENUE AND REHABILITATI	NT V 88	04/10/2022	1460	11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE	
VN102022039760	01/10/2022	N DC01 F	Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES			22 REVENUE AND REHABILITATI	NT V 10	03/10/2022	218750	11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	30 OTHER	
VN102022039817	01/10/2022	N DC01 F	Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES			22 REVENUE AND REHABILITATI	NT V 92	06/10/2022	9192	11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	28	
ADMINISTRATION,CHANDIGARH,									
VN102022039818	01/10/2022	N DC01 F	Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD EXPENSES			22 REVENUE AND REHABILITATI	NT V 93	06/10/2022	6530	11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE	
VN102022039819	01/10/2022	N DC01 F	Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD EXPENSES			22 REVENUE AND REHABILITATI	NT V 94	06/10/2022	5980	11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE	
VN102022039828	01/10/2022	N DC01 F	Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES			22 REVENUE AND REHABILITATI	NT V 103	10/10/2022	9973	11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	28	
ADMINISTRATION,CHANDIGARH,									
VN102022039829	01/10/2022	N DC01 F	Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI	NT V 104	10/10/2022	800	11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92 TELEPHONE	
VN102022039798	01/10/2022	N DC01 F	Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			22 REVENUE AND REHABILITATI	NT V 85	04/10/2022	66120	11047 S.D.M.,JAGRAON,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	93	
ADMINISTRATION,CHANDIGARH,									

VN102022065077	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD			CONTRACTUAL SERVICES		22	REVENUE AND REHABILITATI	NT V 112	27/10/2022	75000	11019	TEHSILDAR, KHANNA, LUDHIANA	30	OTHER
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022065079	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD			CONTRACTUAL SERVICES		22	REVENUE AND REHABILITATI	NT V 114	27/10/2022	150000	11017	TEHSILDAR, SAMRALA, LUDHIANA	30	OTHER
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022065080	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD			CONTRACTUAL SERVICES		22	REVENUE AND REHABILITATI	NT V 115	27/10/2022	4516	11017	TEHSILDAR, SAMRALA, LUDHIANA	30	OTHER
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022065081	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD			CONTRACTUAL SERVICES		22	REVENUE AND REHABILITATI	NT V 116	27/10/2022	150084	11017	TEHSILDAR, SAMRALA, LUDHIANA	30	OTHER
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022065082	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD			CONTRACTUAL SERVICES		22	REVENUE AND REHABILITATI	NT V 117	27/10/2022	315000	11936	TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA	30	OTHER
												6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN102022065086	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD			CONTRACTUAL SERVICES		22	REVENUE AND REHABILITATI	NT V 121	28/10/2022	312500	11025	TEHSILDAR, PAYAL, LUDHIANA	30	OTHER
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022039797	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD			EXPENSES		22	REVENUE AND REHABILITATI	NT V 84	04/10/2022	590	11044	S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA	13	OFFICE
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN102022039796	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD			EXPENSES		22	REVENUE AND REHABILITATI	NT V 83	04/10/2022	5900	11044	S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA	13	OFFICE
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN102022039795	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD			EXPENSES		22	REVENUE AND REHABILITATI	NT V 82	04/10/2022	5000	11044	S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA	13	OFFICE
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN102022039794	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD					22	REVENUE AND REHABILITATI	NT V 81	04/10/2022	1442	11044	S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA	92	TELEPHONE
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN102022065072	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD			
0000	99	NO DETAILED HEAD			CHARGES		22	REVENUE AND REHABILITATI	NT V 107	27/10/2022	187487	11017	TEHSILDAR, SAMRALA, LUDHIANA	50	OTHER
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022065073	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD			
0000	99	NO DETAILED HEAD			CHARGES		22	REVENUE AND REHABILITATI	NT V 108	27/10/2022	186000	11017	TEHSILDAR, SAMRALA, LUDHIANA	50	OTHER
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022065074	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD			
0000	99	NO DETAILED HEAD			CHARGES		22	REVENUE AND REHABILITATI	NT V 109	27/10/2022	180000	11017	TEHSILDAR, SAMRALA, LUDHIANA	50	OTHER
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022065075	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD			
0000	99	NO DETAILED HEAD			CHARGES		22	REVENUE AND REHABILITATI	NT V 110	27/10/2022	183000	11017	TEHSILDAR, SAMRALA, LUDHIANA	50	OTHER

							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022065076 01/10/2022 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD					
05 HONORARIUM TO LAMBARDARS								
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 111	27/10/2022	183000 11017 TEHSILDAR,SAMRALA,LUDHIANA	50 OTHER				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN102022065078 01/10/2022 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD					
05 HONORARIUM TO LAMBARDARS								
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 113	27/10/2022	343500 11019 TEHSILDAR,KHANNA,LUDHIANA	50 OTHER				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN102022065083 01/10/2022 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD					
05 HONORARIUM TO LAMBARDARS								
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 118	27/10/2022	600000 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA	50 OTHER				
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN102022065084 01/10/2022 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD					
05 HONORARIUM TO LAMBARDARS								
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 119	27/10/2022	429000 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA	50 OTHER				
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN102022065087 01/10/2022 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD					
05 HONORARIUM TO LAMBARDARS								
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 122	28/10/2022	292500 11025 TEHSILDAR,PAYAL,LUDHIANA	50 OTHER				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN102022065088 01/10/2022 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD					
05 HONORARIUM TO LAMBARDARS								
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 123	28/10/2022	246000 11025 TEHSILDAR,PAYAL,LUDHIANA	50 OTHER				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN102022065089 01/10/2022 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD					
05 HONORARIUM TO LAMBARDARS								
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 124	28/10/2022	78000 11025 TEHSILDAR,PAYAL,LUDHIANA	50 OTHER				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN102022065090 01/10/2022 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD					
05 HONORARIUM TO LAMBARDARS								
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 125	28/10/2022	243000 11025 TEHSILDAR,PAYAL,LUDHIANA	50 OTHER				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN102022065091 01/10/2022 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD					
05 HONORARIUM TO LAMBARDARS								
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 126	28/10/2022	228000 11025 TEHSILDAR,PAYAL,LUDHIANA	50 OTHER				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN102022065092 01/10/2022 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD					
05 HONORARIUM TO LAMBARDARS								
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 127	31/10/2022	297250 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA	50 OTHER				
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN102022039799 01/10/2022 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD					
05 HONORARIUM TO LAMBARDARS								
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 86	04/10/2022	832500 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA	50 OTHER				
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN102022039788 01/10/2022 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI NT V 75	04/10/2022	241290 11946 TEHSILDAR,LDH.(EAST),LUDHIANA	93				
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN102022039787 01/10/2022 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 74	04/10/2022	3035 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	13 OFFICE				
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN102022039786 01/10/2022 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD					

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 73	04/10/2022	62903 11041 ASSISTANT COMMISSIONER (G),LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	93
ADMINISTRATION, CHANDIGARH,					
VN102022039831 01/10/2022 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 106	10/10/2022	10812 11019 TEHSILDAR, KHANNA, LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	10 POL OF
VN102022039830 01/10/2022 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 105	10/10/2022	9000 11019 TEHSILDAR, KHANNA, LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	10 POL OF
VN102022039800 01/10/2022 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 87	04/10/2022	24400 11041 ASSISTANT COMMISSIONER (G),LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	13 OFFICE
VN102022019905 01/10/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD OFFICE VEHICLES LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 100 04/10/2022	22656 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	10 POL OF
VN102022019906 01/10/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD EXPENSES PB.P.W.D. (B&R), LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 101 04/10/2022	2500 11941 SUPERINTENDING ENGG., CONSTRUCTION CIRCLE 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	13 OFFICE
VN102022019911 01/10/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES III, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 106 10/10/2022	53600 11340 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	93
VN102022019900 01/10/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 95 04/10/2022	56660 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	93
VN102022019901 01/10/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 96 04/10/2022	7670 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	93
VN102022019907 01/10/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS			60 OTHER BUILDINGS	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES (B&R), LUDHIANA, LUDHIANA	19 ELECTRICAL OPERATIONAL WORKS	21 PUBLIC WORKS	NT V 102 04/10/2022	547160 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	28
VN102022063347 01/10/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 108 27/10/2022	35620 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	93
VN102022063348 01/10/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD OFFICE VEHICLES LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 109 27/10/2022	22134 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	10 POL OF
VN102022063349 01/10/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD OFFICE VEHICLES (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 110 27/10/2022	7934 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	10 POL OF
VN102022063354 01/10/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 115 28/10/2022	8064 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	09 REPAIR AND

VN102022063360	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								92 TELEPHONE
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 121	31/10/2022	743	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD	
					(B&R), LUDHIANA,LUDHIANA							3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN102022063361	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								13 OFFICE
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 122	31/10/2022	1690	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD	
					EXPENSES (B&R), LUDHIANA,LUDHIANA							3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN102022019902	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								10 POL OF
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 97	04/10/2022	15504	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD	
					OFFICE VEHICLES (B&R), LUDHIANA,LUDHIANA							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022065493	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1200	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ADMINISTRATION								93
					0000 00 NO DETAILED HEAD			08 FINANCE	NT V 2	27/10/2022	11630	12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA	
					ELECTRICITY CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
					SECRETARY, PUNJAB,CHANDIGARH,								
VN102022065492	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1200	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ADMINISTRATION								30 OTHER
					0000 00 NO DETAILED HEAD			08 FINANCE	NT V 1	27/10/2022	10500	12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA	
					CONTRACTUAL SERVICES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
					PUNJAB,CHANDIGARH,								
VN102022020571	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE								13 OFFICE
					0000 01 PURCHASE OF COMPUTER RELATED HARDWARE			22 REVENUE AND REHABILITATI	NT V 49	07/10/2022	1400	12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	
					EXPENSES							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022020535	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								93
					0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI	NT V 13	03/10/2022	7600	12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA	
					ELECTRICITY CHARGES							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
					ADMINISTRATION,CHANDIGARH,								
VN102022020560	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								13 OFFICE
					0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI	NT V 38	04/10/2022	10592	12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA	
					EXPENSES							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022020570	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								09 REPAIR AND
					0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI	NT V 48	07/10/2022	10021	12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	
					MAINTENANCE OF STAFF CARS							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022020569	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								10 POL OF
					0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI	NT V 47	07/10/2022	26932	12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	
					OFFICE VEHICLES							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022020572	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								93
					0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI	NT V 50	07/10/2022	144366	12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	
					ELECTRICITY CHARGES							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
					ADMINISTRATION,CHANDIGARH,								
VN102022020573	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								26
					0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI	NT V 51	07/10/2022	23484	12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	
					ADVERTISING AND PUBLICITY							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
					ADMINISTRATION,CHANDIGARH,								
VN102022055715	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								93
					0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI	NT V 68	28/10/2022	350000	12006 TEHSILDAR,BUDHLADA,MANSA	
					ELECTRICITY CHARGES							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022055714	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								93
					0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI	NT V 67	28/10/2022	350000	12006 TEHSILDAR,BUDHLADA,MANSA	
					ELECTRICITY CHARGES								

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022020566 01/10/2022 N DC01 F Fully vouched Contingent Bill1200 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD OFFICE VEHICLES22 REVENUE AND REHABILITATI NT V 4404/10/202257434 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,10 POL OF									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO									
SO SOE_DESC									

VN102022042191	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						26
					ADVERTISING AND PUBLICITY			07 EXCISE AND TAXATION	NT V 36	06/10/2022	8562 13023 ASSISTANT EXCISE AND TAXATION
					COMMISSIONER, PATIALA, PATIALA						1201 EXCISE AND TAXATION
					COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN102022042192	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						26
					ADVERTISING AND PUBLICITY			07 EXCISE AND TAXATION	NT V 37	06/10/2022	2272 13023 ASSISTANT EXCISE AND TAXATION
					COMMISSIONER, PATIALA, PATIALA						1201 EXCISE AND TAXATION
					COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN102022042195	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						13 OFFICE
					EXPENSES			07 EXCISE AND TAXATION	NT V 40	10/10/2022	9000 13709 EXCISE AND TAXATION COMMISSIONER, EXCISE AND TAXATION
					COMMISSIONER, PATIALA						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
					SECRETARY, PUNJAB, CHANDIGARH,						
VN102022042196	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						26
					ADVERTISING AND PUBLICITY			07 EXCISE AND TAXATION	NT V 41	10/10/2022	14577 13023 ASSISTANT EXCISE AND TAXATION
					COMMISSIONER, PATIALA, PATIALA						1201 EXCISE AND TAXATION
					COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN102022042197	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						26
					ADVERTISING AND PUBLICITY			07 EXCISE AND TAXATION	NT V 42	10/10/2022	5215 13023 ASSISTANT EXCISE AND TAXATION
					COMMISSIONER, PATIALA, PATIALA						1201 EXCISE AND TAXATION
					COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN102022042198	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						26
					ADVERTISING AND PUBLICITY			07 EXCISE AND TAXATION	NT V 43	10/10/2022	10153 13023 ASSISTANT EXCISE AND TAXATION
					COMMISSIONER, PATIALA, PATIALA						1201 EXCISE AND TAXATION
					COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN102022042199	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						26
					ADVERTISING AND PUBLICITY			07 EXCISE AND TAXATION	NT V 44	10/10/2022	8278 13023 ASSISTANT EXCISE AND TAXATION
					COMMISSIONER, PATIALA, PATIALA						1201 EXCISE AND TAXATION
					COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN102022042200	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						26
					ADVERTISING AND PUBLICITY			07 EXCISE AND TAXATION	NT V 45	10/10/2022	15563 13023 ASSISTANT EXCISE AND TAXATION
					COMMISSIONER, PATIALA, PATIALA						1201 EXCISE AND TAXATION
					COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN102022042201	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						26
					ADVERTISING AND PUBLICITY			07 EXCISE AND TAXATION	NT V 46	10/10/2022	4290 13023 ASSISTANT EXCISE AND TAXATION
					COMMISSIONER, PATIALA, PATIALA						1201 EXCISE AND TAXATION
					COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN102022042202	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						26
					ADVERTISING AND PUBLICITY			07 EXCISE AND TAXATION	NT V 47	10/10/2022	3271 13023 ASSISTANT EXCISE AND TAXATION
					COMMISSIONER, PATIALA, PATIALA						1201 EXCISE AND TAXATION
					COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN102022042203	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						26
					ADVERTISING AND PUBLICITY			07 EXCISE AND TAXATION	NT V 48	10/10/2022	32769 13023 ASSISTANT EXCISE AND TAXATION
					COMMISSIONER, PATIALA, PATIALA						1201 EXCISE AND TAXATION
					COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN102022042204	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						26
					ADVERTISING AND PUBLICITY			07 EXCISE AND TAXATION	NT V 49	10/10/2022	55923 13023 ASSISTANT EXCISE AND TAXATION
					COMMISSIONER, PATIALA, PATIALA						1201 EXCISE AND TAXATION
					COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN102022063376	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	103 COLLECTION CHARGES-ELECTRICITY DUTY	00 NO SUB MAJOR HEAD	
					01 ELECTRICITY DUTY						
					0000 00 NO DETAILED HEAD						92 TELEPHONE
					PUNJAB, PATIALA, PATIALA			20 POWER	NT V 7	28/10/2022	2815 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR
											1401 CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA,
VN102022064398	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD	
					02 DISTRICT ADMINISTRATION						
					0000 00 NO DETAILED HEAD						92 TELEPHONE
								08 FINANCE	NT V 6	27/10/2022	919 13038 SR.DISTRICT SAVINGS OFFICER, SMALL SAVINGS , PATIALA, PATIALA
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN102022047389	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION							
0000	00	NO DETAILED HEAD			EXPENSES			08 FINANCE	NT V 5	04/10/2022	1000	13038 SR.DISTRICT SAVINGS OFFICER, SMALL SAVINGS , PATIALA, PATIALA
					PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												13 OFFICE
VN102022047388	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION							
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES			08 FINANCE	NT V 4	04/10/2022	3019	13038 SR.DISTRICT SAVINGS OFFICER, SMALL SAVINGS ,
					PATIALA, PATIALA							2101 PRINCIPAL SECRETARY, GOVERNANCE
					REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN102022047387	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION							
0000	00	NO DETAILED HEAD			EXPENSES			08 FINANCE	NT V 3	04/10/2022	700	13038 SR.DISTRICT SAVINGS OFFICER, SMALL SAVINGS , PATIALA, PATIALA
					PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												13 OFFICE
VN102022047386	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION							
0000	00	NO DETAILED HEAD			CONTRACTUAL SERVICES			08 FINANCE	NT V 2	03/10/2022	16000	13038 SR.DISTRICT SAVINGS OFFICER, SMALL SAVINGS , PATIALA, PATIALA
					PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												30 OTHER
VN102022039975	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
0000	00	NO DETAILED HEAD			EXPENSES			22 REVENUE AND REHABILITATI	NT V 119	06/10/2022	450	13791 TEHSILDAR, DERRABASSI, PATIALA
												1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
												13 OFFICE
VN102022039976	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES			22 REVENUE AND REHABILITATI	NT V 120	06/10/2022	37738	13791 TEHSILDAR, DERRABASSI, PATIALA
												1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
												93
VN102022039977	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
0000	00	NO DETAILED HEAD			CONTRACTUAL SERVICES			22 REVENUE AND REHABILITATI	NT V 121	07/10/2022	74208	13462 TEHSILDAR, TEHSILDAR, PATRAN
												6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
												30 OTHER
VN102022039981	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
0000	00	NO DETAILED HEAD			CONTRACTUAL SERVICES			22 REVENUE AND REHABILITATI	NT V 125	07/10/2022	158750	13017 TEHSILDAR, SAMANA, PATIALA
												1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
												30 OTHER
VN102022039936	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
0000	00	NO DETAILED HEAD			PROFESSIONAL SERVICES			22 REVENUE AND REHABILITATI	NT V 80	04/10/2022	9192	13002 COLLECTOR, SUB DIVISION, DERABASSI, PATIALA
					ADMINISTRATION, CHANDIGARH,							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
												28
VN102022039937	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
0000	00	NO DETAILED HEAD			OFFICE VEHICLES			22 REVENUE AND REHABILITATI	NT V 81	04/10/2022	27934	13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY
					COMMISSIONER, PATIALA, PATIALA							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
					ADMINISTRATION, CHANDIGARH,							10 POL OF
VN102022039938	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
0000	00	NO DETAILED HEAD			OFFICE VEHICLES			22 REVENUE AND REHABILITATI	NT V 82	04/10/2022	28162	13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY
					COMMISSIONER, PATIALA, PATIALA							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
					ADMINISTRATION, CHANDIGARH,							10 POL OF
VN102022039939	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
0000	00	NO DETAILED HEAD			OFFICE VEHICLES			22 REVENUE AND REHABILITATI	NT V 83	04/10/2022	28868	13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY
					COMMISSIONER, PATIALA, PATIALA							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
					ADMINISTRATION, CHANDIGARH,							10 POL OF
VN102022039940	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
0000	00	NO DETAILED HEAD			OFFICE VEHICLES			22 REVENUE AND REHABILITATI	NT V 84	04/10/2022	29784	13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY
					COMMISSIONER, PATIALA, PATIALA							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
					ADMINISTRATION, CHANDIGARH,							10 POL OF
VN102022039941	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							

0000 00 NO DETAILED HEAD OFFICE VEHICLES COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 85	04/10/2022	28249 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	10 POL OF
VN102022039948 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 92	04/10/2022	20550 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	10 POL OF
VN102022039949 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION			
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 93	04/10/2022	20131 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	10 POL OF
VN102022057693 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION			
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 165	27/10/2022	150000 13016 TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN102022057694 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION			
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 166	27/10/2022	150000 13016 TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN102022057695 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION			
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 167	27/10/2022	150000 13016 TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN102022057696 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION			
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 168	27/10/2022	81000 13016 TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN102022039978 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION			
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 122	07/10/2022	296000 13462 TEHSILDAR, TEHSILDAR, PATRAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	50 OTHER
VN102022039986 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION			
01 COMMISSIONERS	101 COMMISSIONERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 130	10/10/2022	2310 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	17
VN102022039987 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION			
01 COMMISSIONERS	101 COMMISSIONERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 131	10/10/2022	10338 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	13 OFFICE
VN102022039988 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION			
01 COMMISSIONERS	101 COMMISSIONERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 132	10/10/2022	54984 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	93
VN102022039992 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION			
01 COMMISSIONERS	101 COMMISSIONERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 136	10/10/2022	40615 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	10 POL OF
VN102022057697 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION			
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 169	27/10/2022	150000 13016 TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN102022057698 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION			
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 170	27/10/2022	150000 13016 TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER

VN102022057699	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD		
					05 HONORARIUM TO LAMBARDARS								50	OTHER
0000	99	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 171	27/10/2022	150000	13016	TEHSILDAR, RAJPURA, PATIALA
CHARGES													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022057690	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD		
					01 COMMISSIONERS								92	TELEPHONE
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 162	27/10/2022	3026	13043	SUPDT., COMMISSIONER, PATIALA, PATIALA
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022057688	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD		
					05 HONORARIUM TO LAMBARDARS								50	OTHER
0000	99	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 160	27/10/2022	1143534	13791	TEHSILDAR, DERRABASSI, PATIALA
CHARGES													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022057689	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD		
					05 HONORARIUM TO LAMBARDARS								50	OTHER
0000	99	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 161	27/10/2022	854265	13791	TEHSILDAR, DERRABASSI, PATIALA
CHARGES													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022057692	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD		
					05 HONORARIUM TO LAMBARDARS								50	OTHER
0000	99	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 164	27/10/2022	150000	13016	TEHSILDAR, RAJPURA, PATIALA
CHARGES													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022039942	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								10	POL OF
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 86	04/10/2022	28335	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY
OFFICE VEHICLES													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
COMMISSIONER, PATIALA, PATIALA														
ADMINISTRATION, CHANDIGARH,														
VN102022039943	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								10	POL OF
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 87	04/10/2022	26626	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY
OFFICE VEHICLES													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
COMMISSIONER, PATIALA, PATIALA														
ADMINISTRATION, CHANDIGARH,														
VN102022039944	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								10	POL OF
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 88	04/10/2022	24787	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY
OFFICE VEHICLES													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
COMMISSIONER, PATIALA, PATIALA														
ADMINISTRATION, CHANDIGARH,														
VN102022039945	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								10	POL OF
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 89	04/10/2022	19594	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY
OFFICE VEHICLES													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
COMMISSIONER, PATIALA, PATIALA														
ADMINISTRATION, CHANDIGARH,														
VN102022039946	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								10	POL OF
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 90	04/10/2022	20155	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY
OFFICE VEHICLES													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
COMMISSIONER, PATIALA, PATIALA														
ADMINISTRATION, CHANDIGARH,														
VN102022039947	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								10	POL OF
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 91	04/10/2022	18120	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY
OFFICE VEHICLES													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
COMMISSIONER, PATIALA, PATIALA														
ADMINISTRATION, CHANDIGARH,														
VN102022057667	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								28	
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 139	11/10/2022	9192	13790	S.D.M., SAMANA, PATIALA
PROFESSIONAL SERVICES													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,														
VN102022057668	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								93	
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 140	11/10/2022	34710	13790	S.D.M., SAMANA, PATIALA
ELECTRICITY CHARGES													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,														
VN102022057672	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								13	OFFICE
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 144	11/10/2022	2500	13020	SUB DIVISIONAL MEGISTRATE, DUDHAN SADHAN, PATIALA, PATIALA
EXPENSES													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH

VN102022057675 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 147	11/10/2022	720 13791 TEHSILDAR, DERRABASSI, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	94 WATER
VN102022057678 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 150	13/10/2022	9328 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	93
VN102022057679 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 151	13/10/2022	5298 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	92 TELEPHONE
COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,				
VN102022057680 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 152	17/10/2022	2500 13586 DEPUTY COMMISSIONER (1801), DEPUTY COMMISSIONER, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	93
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN102022057683 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 155	27/10/2022	16263 13020 SUB DIVISIONAL MEGISTRATE, DUDHAN SADHAN, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	10 POL OF
VN102022057684 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 156	27/10/2022	9270 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	93
VN102022057685 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 157	27/10/2022	9181 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	28
VN102022057686 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 158	27/10/2022	298897 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	93
VN102022057687 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	22 REVENUE AND REHABILITATI NT V 159	27/10/2022	341250 13791 TEHSILDAR, DERRABASSI, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	30 OTHER
VN102022057691 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	22 REVENUE AND REHABILITATI NT V 163	27/10/2022	295000 13016 TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	30 OTHER
VN102022057700 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 172	27/10/2022	28770 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	10 POL OF
VN102022057701 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	

				093 DISTRICT ESTABLISHMENTS					
	01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD OFFICE VEHICLES COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 173	27/10/2022		28857 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			10 POL OF	
VN102022057704 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES		22 REVENUE AND REHABILITATI NT V 176	28/10/2022		52500 13018 TEHSILDAR, NABHA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			30 OTHER	
VN102022057705 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES		22 REVENUE AND REHABILITATI NT V 177	28/10/2022		195000 13018 TEHSILDAR, NABHA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			30 OTHER	
VN102022057706 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD OFFICE VEHICLES COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 178	28/10/2022		38702 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			10 POL OF	
VN102022039950 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD OFFICE VEHICLES COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 94	04/10/2022		18034 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			10 POL OF	
VN102022039951 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD OFFICE VEHICLES COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 95	04/10/2022		14747 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			10 POL OF	
VN102022039952 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD OFFICE VEHICLES COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 96	04/10/2022		21824 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			10 POL OF	
VN102022039958 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD EXPENSES		22 REVENUE AND REHABILITATI NT V 102	04/10/2022		17500 13020 SUB DIVISIONAL MEGISTRATE, DUDHAN SADHAN, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			13 OFFICE	
VN102022039959 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD EXPENSES		22 REVENUE AND REHABILITATI NT V 103	04/10/2022		24780 13020 SUB DIVISIONAL MEGISTRATE, DUDHAN SADHAN, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			13 OFFICE	
VN102022039960 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 104	04/10/2022		13984 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			93	
VN102022039882 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 26	03/10/2022		5000 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			30 OTHER	
VN102022039961 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD EXPENSES COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 105	04/10/2022		24185 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			13 OFFICE	
VN102022039962 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD EXPENSES COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 106	04/10/2022		27356 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			13 OFFICE	
VN102022039963 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD EXPENSES COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 107	04/10/2022		37855 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			13 OFFICE	

VN102022039964 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI NT V 108	04/10/2022	172538 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY
COMMISSIONER, PATIALA, PATIALA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,			
VN102022039965 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD			09 REPAIR AND
MAINTENANCE OF STAFF CARS	22 REVENUE AND REHABILITATI NT V 109	04/10/2022	15892 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY
COMMISSIONER, PATIALA, PATIALA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,			
VN102022039966 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD			28
PROFESSIONAL SERVICES	22 REVENUE AND REHABILITATI NT V 110	04/10/2022	9193 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY
COMMISSIONER, PATIALA, PATIALA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,			
VN102022039969 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD			28
PROFESSIONAL SERVICES	22 REVENUE AND REHABILITATI NT V 113	04/10/2022	9193 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN,
PATIALA, PATIALA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,			
VN102022039973 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD			13 OFFICE
EXPENSES	22 REVENUE AND REHABILITATI NT V 117	06/10/2022	1829 13791 TEHSILDAR,DERRABASSI,PATIALA
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022039974 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD			13 OFFICE
EXPENSES	22 REVENUE AND REHABILITATI NT V 118	06/10/2022	2570 13791 TEHSILDAR,DERRABASSI,PATIALA
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022019931 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			92 TELEPHONE
SANGRUR, PATIALA	21 PUBLIC WORKS	NT V 153 04/10/2022	2132 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019947 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	80 GENERAL	
98 COMPUTERIZATION IN THE STATE	001 DIRECTION AND ADMINISTRATION		
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS			13 OFFICE
EXPENSES	21 PUBLIC WORKS	NT V 169 07/10/2022	22420 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB,
PATIALA, PATIALA			3101 SECRETARY, ARCH. STAFF,PUNJAB,
VN102022019948 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			10 POL OF
OFFICE VEHICLES	21 PUBLIC WORKS	NT V 170 07/10/2022	16095 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL
DIVISION - II, PATIALA, PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019949 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			10 POL OF
OFFICE VEHICLES	21 PUBLIC WORKS	NT V 171 07/10/2022	19575 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL
DIVISION - II, PATIALA, PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019950 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			09 REPAIR AND
MAINTENANCE OF STAFF CARS	21 PUBLIC WORKS	NT V 172 07/10/2022	4550 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION
- II, PATIALA, PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019956 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			09 REPAIR AND
MAINTENANCE OF STAFF CARS	21 PUBLIC WORKS	NT V 178 07/10/2022	5452 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,
PATIALA, PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019958 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			13 OFFICE
EXPENSES	21 PUBLIC WORKS	NT V 180 07/10/2022	2568 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,
PATIALA, PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022019925 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS	053 MAINTENANCE AND REPAIRS		
0000 00 NO DETAILED HEAD			28

PROFESSIONAL SERVICES B&R, PATIALA		21	PUBLIC WORKS	NT V 147	04/10/2022	425898	13085	EXECUTIVE ENGINEER, HORTICULTURE DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102022019926	01/10/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS					60 OTHER BUILDINGS	
	19 ELECTRICAL OPERATIONAL WORKS		053 MAINTENANCE AND REPAIRS						
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES B&R, PATIALA		21	PUBLIC WORKS	NT V 148	04/10/2022	155950	13085	EXECUTIVE ENGINEER, HORTICULTURE DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	28
VN102022019935	01/10/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS					60 OTHER BUILDINGS	
	19 ELECTRICAL OPERATIONAL WORKS		053 MAINTENANCE AND REPAIRS						
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES PATIALA, PATIALA		21	PUBLIC WORKS	NT V 157	07/10/2022	311130	13617	EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	28
VN102022059491	01/10/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS					80 GENERAL	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		21	PUBLIC WORKS	NT V 189	13/10/2022	8250	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH), PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	92 TELEPHONE
VN102022059494	01/10/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS					80 GENERAL	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD EXPENSES		21	PUBLIC WORKS	NT V 192	27/10/2022	4115	13096	EXECUTIVE ENGINEER, ELECTRICAL DIVISION NO.1 PB.PWD B&R, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	13 OFFICE
VN102022059495	01/10/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS					80 GENERAL	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		21	PUBLIC WORKS	NT V 193	27/10/2022	1049	13096	EXECUTIVE ENGINEER, ELECTRICAL DIVISION NO.1 PB.PWD B&R, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	92 TELEPHONE
VN102022059496	01/10/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS					80 GENERAL	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES B&R, PATIALA		21	PUBLIC WORKS	NT V 194	27/10/2022	23230	13096	EXECUTIVE ENGINEER, ELECTRICAL DIVISION NO.1 PB.PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	93
VN102022059507	01/10/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS					80 GENERAL	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD NABHA, PATIALA		21	PUBLIC WORKS	NT V 205	28/10/2022	175	13655	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	92 TELEPHONE
VN102022059508	01/10/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS					80 GENERAL	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES B&R, PATIALA		21	PUBLIC WORKS	NT V 206	28/10/2022	256416	13096	EXECUTIVE ENGINEER, ELECTRICAL DIVISION NO.1 PB.PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	93
VN102022059509	01/10/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS					80 GENERAL	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD PUNJAB, PATIALA, PATIALA		21	PUBLIC WORKS	NT V 207	28/10/2022	1309	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	92 TELEPHONE
VN102022059510	01/10/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS					80 GENERAL	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD SANGRUR, PATIALA		21	PUBLIC WORKS	NT V 208	31/10/2022	1181	13307	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	92 TELEPHONE
VN102022019923	01/10/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS					80 GENERAL	
	06 ARCHITECTURE		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PUNJAB, PATIALA, PATIALA		21	PUBLIC WORKS	NT V 145	03/10/2022	52409	13674	SR. ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, 3101 SECRETARY, ARCH. STAFF, PUNJAB,	93
VN102022019964	01/10/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS					80 GENERAL	
	06 ARCHITECTURE		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PUNJAB, PATIALA, PATIALA		21	PUBLIC WORKS	NT V 186	10/10/2022	52409	13078	SR. ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, 3101 SECRETARY, ARCH. STAFF, PUNJAB,	93
VN102022059492	01/10/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS					80 GENERAL	
	06 ARCHITECTURE		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD PATIALA, PATIALA		21	PUBLIC WORKS	NT V 190	19/10/2022	2662	13674	SR. ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF, PUNJAB,	92 TELEPHONE
VN102022059497	01/10/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS					80 GENERAL	

					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES PATIALA, PATIALA	06 ARCHITECTURE	21 PUBLIC WORKS	NT V 195	27/10/2022	12953 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF,PUNJAB,	30 OTHER			
VN102022059504 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES PATIALA, PATIALA	06 ARCHITECTURE	21 PUBLIC WORKS	NT V 202	27/10/2022	12953 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF,PUNJAB,	30 OTHER			
VN102022059505 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL				
0000 00 NO DETAILED HEAD PATIALA, PATIALA	06 ARCHITECTURE	21 PUBLIC WORKS	NT V 203	27/10/2022	2884 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF,PUNJAB,	92 TELEPHONE			
VN102022019934 01/10/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL				
0000 00 NO DETAILED HEAD EXPENSES R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA	01 DIRECTION	21 PUBLIC WORKS	NT V 156	07/10/2022	500 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE			
VN102022047390 01/10/2022 N DC01 F Fully vouched Contingent Bill	1400 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS			00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES PUNJAB,CHANDIGARH,	02 DISTRICT ADMINISTRATION	08 FINANCE	NT V 1	03/10/2022	26500 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	30 OTHER			
VN102022047391 01/10/2022 N DC01 F Fully vouched Contingent Bill	1400 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS			00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH,	02 DISTRICT ADMINISTRATION	08 FINANCE	NT V 2	10/10/2022	919 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	92 TELEPHONE			
VN102022065628 01/10/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS			00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ADMINISTRATION,CHANDIGARH,	01 COMMISSIONERS	22 REVENUE AND REHABILITATI	NT V 84	20/10/2022	39310 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	93			
VN102022065629 01/10/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS			00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES ADMINISTRATION,CHANDIGARH,	01 COMMISSIONERS	22 REVENUE AND REHABILITATI	NT V 85	20/10/2022	27416 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	28			
VN102022040070 01/10/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS			00 NO SUB MAJOR HEAD				
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES	98 COMPUTERIZATION IN THE STATE	22 REVENUE AND REHABILITATI	NT V 67	07/10/2022	2100 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE			
VN102022040068 01/10/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ADMINISTRATION,CHANDIGARH,	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 65	07/10/2022	12960 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	93			
VN102022040071 01/10/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 68	07/10/2022	13054 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE			
VN102022040072 01/10/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 69	07/10/2022	12146 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE			
VN102022040073 01/10/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ADMINISTRATION,CHANDIGARH,	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 70	10/10/2022	28970 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	93			
VN102022040074 01/10/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 71	10/10/2022	9000 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE			

VN102022065618	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS						30	OTHER				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES					22	REVENUE	AND REHABILITATI NT V 74	11/10/2022	275000	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN102022065619	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS						28					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES					22	REVENUE	AND REHABILITATI NT V 75	11/10/2022	1058380	14025	A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,																
VN102022065620	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS						13	OFFICE				
0000 00 NO DETAILED HEAD EXPENSES					22	REVENUE	AND REHABILITATI NT V 76	11/10/2022	5367	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN102022065621	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS						13	OFFICE				
0000 00 NO DETAILED HEAD EXPENSES					22	REVENUE	AND REHABILITATI NT V 77	11/10/2022	2900	14048	SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN102022065622	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS						13	OFFICE				
0000 00 NO DETAILED HEAD EXPENSES					22	REVENUE	AND REHABILITATI NT V 78	11/10/2022	2800	14048	SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN102022065623	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS						09	REPAIR AND				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS					22	REVENUE	AND REHABILITATI NT V 79	11/10/2022	4900	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN102022065624	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS						30	OTHER				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES					22	REVENUE	AND REHABILITATI NT V 80	19/10/2022	270625	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC				
					SU SUB_HEAD_DESC								S0	SOE_DESC		
BDGT	DT	DTL_HEAD_DESC				GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
												CCO_	CCO			

VN102022065625	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS						92	TELEPHONE				
0000 00 NO DETAILED HEAD					22	REVENUE	AND REHABILITATI NT V 81	19/10/2022	1537	14601	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
SAHIB,ROPAR																
ADMINISTRATION,CHANDIGARH,																
VN102022065626	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS						92	TELEPHONE				
0000 00 NO DETAILED HEAD					22	REVENUE	AND REHABILITATI NT V 82	19/10/2022	246	14601	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
SAHIB,ROPAR																
ADMINISTRATION,CHANDIGARH,																
VN102022065633	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS						09	REPAIR AND				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS					22	REVENUE	AND REHABILITATI NT V 89	21/10/2022	20000	14048	SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN102022065635	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS						93					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					22	REVENUE	AND REHABILITATI NT V 91	27/10/2022	13720	14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN102022065636	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				

0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						92 TELEPHONE
		22 REVENUE AND REHABILITATI NT V 92	27/10/2022	247 14603 TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB, ROPAR			
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022065637 01/10/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					30 OTHER	
CONTRACTUAL SERVICES		22 REVENUE AND REHABILITATI NT V 93	27/10/2022	150000 14603 TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB, ROPAR			
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022065638 01/10/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					93	
ELECTRICITY CHARGES		22 REVENUE AND REHABILITATI NT V 94	27/10/2022	14870 14603 TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB, ROPAR			
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022065639 01/10/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					93	
ELECTRICITY CHARGES		22 REVENUE AND REHABILITATI NT V 95	28/10/2022	196890 14025 A.C.(G) FOR D C, ROPAR, ROPAR			
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102022065640 01/10/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 96	28/10/2022	14478 14025 A.C.(G) FOR D C, ROPAR, ROPAR		92 TELEPHONE	
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN102022040059 01/10/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					13 OFFICE	
EXPENSES		22 REVENUE AND REHABILITATI NT V 56	04/10/2022	20000 14025 A.C.(G) FOR D C, ROPAR, ROPAR			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN102022040060 01/10/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					13 OFFICE	
EXPENSES		22 REVENUE AND REHABILITATI NT V 57	04/10/2022	19010 14025 A.C.(G) FOR D C, ROPAR, ROPAR			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN102022040064 01/10/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					13 OFFICE	
EXPENSES		22 REVENUE AND REHABILITATI NT V 61	07/10/2022	650 14601 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, CHAMKAUR			
SAHIB, ROPAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102022040065 01/10/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					13 OFFICE	
EXPENSES		22 REVENUE AND REHABILITATI NT V 62	07/10/2022	4630 14601 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, CHAMKAUR			
SAHIB, ROPAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102022040066 01/10/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					93	
ELECTRICITY CHARGES		22 REVENUE AND REHABILITATI NT V 63	07/10/2022	20450 14601 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE,			
CHAMKAUR SAHIB, ROPAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102022040067 01/10/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					09 REPAIR AND	
MAINTENANCE OF STAFF CARS		22 REVENUE AND REHABILITATI NT V 64	07/10/2022	16636 14468 TEHSILDAR, TEHSILDAR, ANANDPUR SAHIB, ROPAR			
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022065643 01/10/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		
	800 OTHER EXPENDITURE						
0000 99 NO DETAILED HEAD	05 HONORARIUM TO LAMBARDARS					50 OTHER	
CHARGES		22 REVENUE AND REHABILITATI NT V 99	31/10/2022	275160 14468 TEHSILDAR, TEHSILDAR, ANANDPUR SAHIB, ROPAR			
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022065641 01/10/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		
	800 OTHER EXPENDITURE						
0000 99 NO DETAILED HEAD	05 HONORARIUM TO LAMBARDARS					50 OTHER	
CHARGES		22 REVENUE AND REHABILITATI NT V 97	28/10/2022	446129 14048 SUB DIVISIONAL MAGISTRATE, MORINDA, SDM, MORINDA, ROPAR, ROPAR			
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102022065642 01/10/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		
	800 OTHER EXPENDITURE						
0000 99 NO DETAILED HEAD	05 HONORARIUM TO LAMBARDARS					50 OTHER	
CHARGES		22 REVENUE AND REHABILITATI NT V 98	28/10/2022	340450 14048 SUB DIVISIONAL MAGISTRATE, MORINDA, SDM, MORINDA, ROPAR, ROPAR			
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			

VN102022020131 01/10/2022 N DC01 F Fully vouched Contingent Bill	1400 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES P.W.D. (B&R) ROPAR, ROPAR	21 PUBLIC WORKS	NT V 20 04/10/2022	23040 14247 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
			93
VN102022020133 01/10/2022 N DC01 F Fully vouched Contingent Bill	1400 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS ROPAR, ROPAR	21 PUBLIC WORKS	NT V 22 07/10/2022	4990 14247 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D. (B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
			09 REPAIR AND
VN102022066204 01/10/2022 N DC01 F Fully vouched Contingent Bill	1400 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	21 PUBLIC WORKS	NT V 24 21/10/2022	12585 14044 XEN, CENTRAL WORKS DIVISION PWD(B&R) ROPAR, ROPAR, ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
			10 POL OF
VN102022064067 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER, SANGRUR, SANGRUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 8 31/10/2022	61797 15026 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
			93
VN102022047392 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES PUNJAB, CHANDIGARH,	08 FINANCE	NT V 1 03/10/2022	10500 15213 SR.DISTRICT SAVINGS OFFICER, SMALL SAVINGS, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
			30 OTHER
VN102022047393 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SANGRUR, SANGRUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 2 04/10/2022	7110 15213 SR.DISTRICT SAVINGS OFFICER, SMALL SAVINGS, 2101 PRINCIPAL SECRETARY, GOVERNANCE
			93
VN102022064399 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH,	08 FINANCE	NT V 3 27/10/2022	647 15213 SR.DISTRICT SAVINGS OFFICER, SMALL SAVINGS, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
			92 TELEPHONE
VN102022064400 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES PUNJAB, CHANDIGARH,	08 FINANCE	NT V 4 27/10/2022	12650 15213 SR.DISTRICT SAVINGS OFFICER, SMALL SAVINGS, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
			13 OFFICE
VN102022040162 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI	NT V 86 04/10/2022	4340 15505 SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
			13 OFFICE
VN102022040164 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI	NT V 88 04/10/2022	4000 15595 SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
			13 OFFICE
VN102022040171 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 95 04/10/2022	707 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
			92 TELEPHONE
VN102022040173 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI	NT V 97 04/10/2022	20715 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
			13 OFFICE
VN102022040175 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 99 04/10/2022	141570 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
			93
VN102022057740 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS			
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI	NT V 125 12/10/2022	511000 15638 TEHSILDAR, LEHRAGAGA, SANGRUR
			50 OTHER

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022057750 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD					
0000 99 NO DETAILED HEAD		05 HONORARIUM TO LAMBARDARS							50 OTHER
CHARGES		22 REVENUE AND REHABILITATI NT V 135	21/10/2022	600000 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH,					
MALERKOTLA, MALERKOTLA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,									
VN102022057751 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD					
0000 99 NO DETAILED HEAD		05 HONORARIUM TO LAMBARDARS							50 OTHER
CHARGES		22 REVENUE AND REHABILITATI NT V 136	21/10/2022	457645 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH,					
MALERKOTLA, MALERKOTLA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,									
VN102022057772 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD					
0000 99 NO DETAILED HEAD		05 HONORARIUM TO LAMBARDARS							50 OTHER
CHARGES		22 REVENUE AND REHABILITATI NT V 157	28/10/2022	595984 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR					
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN102022057773 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD					
0000 99 NO DETAILED HEAD		05 HONORARIUM TO LAMBARDARS							50 OTHER
CHARGES		22 REVENUE AND REHABILITATI NT V 158	28/10/2022	816000 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR					
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN102022057739 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS							30 OTHER
CONTRACTUAL SERVICES		22 REVENUE AND REHABILITATI NT V 124	12/10/2022	122500 15638 TEHSILDAR, LEHRAGAGA, SANGRUR					
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN102022057742 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS							93
ELECTRICITY CHARGES		22 REVENUE AND REHABILITATI NT V 127	13/10/2022	13800 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM,					
BHAWANIGARH, BHAWANIGARH, SANGRUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,									
VN102022057743 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS							30 OTHER
CONTRACTUAL SERVICES		22 REVENUE AND REHABILITATI NT V 128	18/10/2022	248150 15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR					
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN102022057746 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS							93
ELECTRICITY CHARGES		22 REVENUE AND REHABILITATI NT V 131	20/10/2022	66770 15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR					
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN102022057749 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS							30 OTHER
CONTRACTUAL SERVICES		22 REVENUE AND REHABILITATI NT V 134	21/10/2022	220000 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH,					
MALERKOTLA, MALERKOTLA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,									
VN102022057752 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS							09 REPAIR
MAINTENANCE OF STAFF CARS		22 REVENUE AND REHABILITATI NT V 137	27/10/2022	23200 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH,					
MALERKOTLA, MALERKOTLA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,									
VN102022057753 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS							93
ELECTRICITY CHARGES		22 REVENUE AND REHABILITATI NT V 138	27/10/2022	11100 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH,					
MALERKOTLA, MALERKOTLA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,									
VN102022057754 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS							13 OFFICE
EXPENSES		22 REVENUE AND REHABILITATI NT V 139	27/10/2022	600 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH,					
MALERKOTLA, MALERKOTLA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,									
VN102022057755 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS							93
ELECTRICITY CHARGES		22 REVENUE AND REHABILITATI NT V 140	27/10/2022	17300 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH,					
MALERKOTLA, MALERKOTLA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,									
VN102022057756 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD					

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 141	27/10/2022	47550 15754 A.C.(G) FOR D.C.,SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	93
ADMINISTRATION,CHANDIGARH,					
VN102022057757 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 142	27/10/2022	3725 15754 A.C.(G) FOR D.C.,SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92 TELEPHONE
VN102022057761 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 146	27/10/2022	30081 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	28
PROFESSIONAL SERVICES BHAWANIGARH,BHAWANIGARH, SANGRUR ADMINISTRATION,CHANDIGARH,					
VN102022057765 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 150	28/10/2022	6368 15754 A.C.(G) FOR D.C.,SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE
EXPENSES					
VN102022057766 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 151	28/10/2022	7160 15754 A.C.(G) FOR D.C.,SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE
EXPENSES					
VN102022057767 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 152	28/10/2022	168997 15754 A.C.(G) FOR D.C.,SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	93
ELECTRICITY CHARGES					
ADMINISTRATION,CHANDIGARH,					
VN102022057768 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 153	28/10/2022	29321 15754 A.C.(G) FOR D.C.,SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF
OFFICE VEHICLES					
VN102022057769 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 154	28/10/2022	16995 15754 A.C.(G) FOR D.C.,SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE
EXPENSES					
VN102022057770 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 155	28/10/2022	8378 15754 A.C.(G) FOR D.C.,SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE
EXPENSES					
VN102022057771 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 156	28/10/2022	76211 15754 A.C.(G) FOR D.C.,SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF
OFFICE VEHICLES					
VN102022057774 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 159	31/10/2022	3555 15638 TEHSILDAR,LEHRAGAGA,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
EXPENSES					
VN102022057775 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 160	31/10/2022	3190 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	13 OFFICE
EXPENSES MALERKOTLA,MALERKOTLA ADMINISTRATION,CHANDIGARH,					
VN102022057776 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 161	31/10/2022	7367 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	10 POL OF
OFFICE VEHICLES MALERKOTLA,MALERKOTLA ADMINISTRATION,CHANDIGARH,					
VN102022057777 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 162	31/10/2022	9535 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	10 POL OF
OFFICE VEHICLES MALERKOTLA,MALERKOTLA ADMINISTRATION,CHANDIGARH,					

VN102022040176	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD						10	POL OF	
					OFFICE VEHICLES								
					22 REVENUE AND REHABILITATI NT V 100					04/10/2022	21940 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		
											1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022040181	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD						13	OFFICE	
					EXPENSES								
					22 REVENUE AND REHABILITATI NT V 105					06/10/2022	15374 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		
											1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022040186	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD						93		
					ELECTRICITY CHARGES								
					BHAWANIGARH, BHAWANIGARH, SANGRUR						23320 15334 TEHSILDAR, BHAWANIGARH, TEHSILDAR,		
					CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,		
VN102022040187	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD						10	POL OF	
					OFFICE VEHICLES								
					22 REVENUE AND REHABILITATI NT V 111					07/10/2022	79250 15638 TEHSILDAR, LEHRAGAGA, SANGRUR		
											1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022040188	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD						93		
					ELECTRICITY CHARGES								
					22 REVENUE AND REHABILITATI NT V 112					07/10/2022	5196 15638 TEHSILDAR, LEHRAGAGA, SANGRUR		
											1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022040189	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD						93		
					ELECTRICITY CHARGES								
					22 REVENUE AND REHABILITATI NT V 113					07/10/2022	18540 15638 TEHSILDAR, LEHRAGAGA, SANGRUR		
											1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022040190	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD						10	POL OF	
					OFFICE VEHICLES								
					22 REVENUE AND REHABILITATI NT V 114					07/10/2022	12777 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		
											1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH		
VN102022040191	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD						10	POL OF	
					OFFICE VEHICLES								
					22 REVENUE AND REHABILITATI NT V 115					07/10/2022	10378 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		
											1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022040192	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD						92	TELEPHONE	
					22 REVENUE AND REHABILITATI NT V 116					07/10/2022	883 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		
											1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022040161	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD						13	OFFICE	
					EXPENSES								
					22 REVENUE AND REHABILITATI NT V 85					04/10/2022	7000 15638 TEHSILDAR, LEHRAGAGA, SANGRUR		
											1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
	BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC								SO
						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C
												NAME	CCO_
												CCO	

VN102022040160	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD						10	POL OF	
					OFFICE VEHICLES								
					22 REVENUE AND REHABILITATI NT V 84					04/10/2022	20718 15505 SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR		
											1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN102022040158	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD								
					OFFICE VEHICLES								
					22 REVENUE AND REHABILITATI NT V 84					04/10/2022	20718 15505 SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR		
											1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		

0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS BHAWANIGARH, BHAWANIGARH, SANGRUR ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 82	04/10/2022	4400 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	09 REPAIR AND	
VN102022057779 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 164	31/10/2022	27721 15505 SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	10 POL OF	
VN102022040194 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES BHAWANIGARH, BHAWANIGARH, SANGRUR ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 118	10/10/2022	60162 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	28	
VN102022057778 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 163	31/10/2022	1296 15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	92 TELEPHONE	
VN102022020186 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES MALERKOTLA, SANGRUR	21 PUBLIC WORKS	NT V 52	04/10/2022	10020 15053 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	13 OFFICE
VN102022020185 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD OFFICE VEHICLES MALERKOTLA, SANGRUR	21 PUBLIC WORKS	NT V 51	04/10/2022	3371 15053 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	10 POL OF
VN102022020182 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD PATIALA), SANGRUR	21 PUBLIC WORKS	NT V 48	04/10/2022	986 15786 EXECUTIVE ENGINEER, ELECTRICAL DIVISION SANGRUR (EALIER NO 2 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	92 TELEPHONE
VN102022054232 01/10/2022 N DC01 F Fully vouched Contingent Bill	1500 2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS MALERKOTLA, SANGRUR	21 PUBLIC WORKS	NT V 56	31/10/2022	4700 15053 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	09 REPAIR AND
VN102022068931 01/10/2022 N DC01 F Fully vouched Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES				
0000 00 NO DETAILED HEAD AND MATERIALS	10 GENERAL ADMINISTRATION	NT V 42	10/10/2022	2627 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	21 SUPPLIES
VN102022068930 01/10/2022 N DC01 F Fully vouched Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES				
0000 00 NO DETAILED HEAD EXPENSES	10 GENERAL ADMINISTRATION	NT V 41	10/10/2022	1357 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	13 OFFICE
VN102022068933 01/10/2022 N DC01 F Fully vouched Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES				
0000 00 NO DETAILED HEAD WORKS	10 GENERAL ADMINISTRATION	NT V 44	10/10/2022	11564 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	27 MINOR
VN102022068934 01/10/2022 N DC01 F Fully vouched Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES				
0000 00 NO DETAILED HEAD EXPENSES	10 GENERAL ADMINISTRATION	NT V 45	10/10/2022	11210 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	13 OFFICE
VN102022068935 01/10/2022 N DC01 F Fully vouched Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES				
0000 00 NO DETAILED HEAD WORKS	10 GENERAL ADMINISTRATION	NT V 46	10/10/2022	9628 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	27 MINOR
VN102022068936 01/10/2022 N DC01 F Fully vouched Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES				
0000 00 NO DETAILED HEAD AND MATERIALS	10 GENERAL ADMINISTRATION	NT V 47	10/10/2022	100394 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	21 SUPPLIES

VN102022068937	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO	SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD AND MATERIALS					01 PUNJAB BHAWAN, NEW DELHI									21	SUPPLIES
						10	GENERAL ADMINISTRATION	NT	V	48	10/10/2022	20969	16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY		
VN102022068938	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO	SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD AND MATERIALS					01 PUNJAB BHAWAN, NEW DELHI									21	SUPPLIES
						10	GENERAL ADMINISTRATION	NT	V	49	10/10/2022	10902	16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY		
VN102022068939	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO	SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD AND MATERIALS					01 PUNJAB BHAWAN, NEW DELHI									21	SUPPLIES
						10	GENERAL ADMINISTRATION	NT	V	50	13/10/2022	37250	16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY		
VN102022068940	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO	SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD AND MATERIALS					01 PUNJAB BHAWAN, NEW DELHI									21	SUPPLIES
						10	GENERAL ADMINISTRATION	NT	V	51	13/10/2022	38916	16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY		
VN102022068941	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO	SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD AND MATERIALS					01 PUNJAB BHAWAN, NEW DELHI									21	SUPPLIES
						10	GENERAL ADMINISTRATION	NT	V	52	13/10/2022	53805	16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY		
VN102022068942	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO	SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD AND MATERIALS					01 PUNJAB BHAWAN, NEW DELHI									21	SUPPLIES
						10	GENERAL ADMINISTRATION	NT	V	53	13/10/2022	191849	16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY		
VN102022068943	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO	SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES					01 PUNJAB BHAWAN, NEW DELHI									13	OFFICE
						10	GENERAL ADMINISTRATION	NT	V	54	13/10/2022	16500	16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY		
VN102022068944	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO	SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS					01 PUNJAB BHAWAN, NEW DELHI									09	REPAIR AND
						10	GENERAL ADMINISTRATION	NT	V	55	13/10/2022	26126	16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY		
VN102022068945	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO	SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE					01 PUNJAB BHAWAN, NEW DELHI									08	HIRING OF
						10	GENERAL ADMINISTRATION	NT	V	56	14/10/2022	46375	16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY		
VN102022068946	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO	SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE					01 PUNJAB BHAWAN, NEW DELHI									08	HIRING OF
						10	GENERAL ADMINISTRATION	NT	V	57	14/10/2022	97575	16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY		
VN102022068947	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO	SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE					01 PUNJAB BHAWAN, NEW DELHI									08	HIRING OF
						10	GENERAL ADMINISTRATION	NT	V	58	14/10/2022	83138	16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY		
VN102022068950	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO	SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD AND MATERIALS					01 PUNJAB BHAWAN, NEW DELHI									21	SUPPLIES
						10	GENERAL ADMINISTRATION	NT	V	61	19/10/2022	9545	16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY		
VN102022068951	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO	SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD WORKS					01 PUNJAB BHAWAN, NEW DELHI									27	MINOR
						10	GENERAL ADMINISTRATION	NT	V	62	19/10/2022	30975	16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY		
VN102022068952	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO	SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD AND MATERIALS					01 PUNJAB BHAWAN, NEW DELHI									21	SUPPLIES
						10	GENERAL ADMINISTRATION	NT	V	63	19/10/2022	30400	16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY		

VN102022068953	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES						
0000	00	NO DETAILED HEAD											21 SUPPLIES
AND MATERIALS						10	GENERAL ADMINISTRATION	NT	V 64	19/10/2022	371452	16001 DUMMY, DUMMY, DUMMY	
											9901	DUMMY, DUMMY, DUMMY	
VN102022068954	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES						
0000	00	NO DETAILED HEAD											21 SUPPLIES
AND MATERIALS						10	GENERAL ADMINISTRATION	NT	V 65	19/10/2022	49911	16001 DUMMY, DUMMY, DUMMY	
											9901	DUMMY, DUMMY, DUMMY	
VN102022068955	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES						
0000	00	NO DETAILED HEAD											21 SUPPLIES
AND MATERIALS						10	GENERAL ADMINISTRATION	NT	V 66	19/10/2022	41064	16001 DUMMY, DUMMY, DUMMY	
											9901	DUMMY, DUMMY, DUMMY	
VN102022068956	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES						
0000	00	NO DETAILED HEAD											21 SUPPLIES
AND MATERIALS						10	GENERAL ADMINISTRATION	NT	V 67	19/10/2022	20800	16001 DUMMY, DUMMY, DUMMY	
											9901	DUMMY, DUMMY, DUMMY	
VN102022068957	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES						
0000	00	NO DETAILED HEAD											21 SUPPLIES
AND MATERIALS						10	GENERAL ADMINISTRATION	NT	V 68	19/10/2022	5265	16001 DUMMY, DUMMY, DUMMY	
											9901	DUMMY, DUMMY, DUMMY	
VN102022068958	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES						
0000	00	NO DETAILED HEAD											27 MINOR
WORKS						10	GENERAL ADMINISTRATION	NT	V 69	19/10/2022	67238	16001 DUMMY, DUMMY, DUMMY	
											9901	DUMMY, DUMMY, DUMMY	
VN102022068959	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES						
0000	00	NO DETAILED HEAD											92 TELEPHONE
						10	GENERAL ADMINISTRATION	NT	V 70	19/10/2022	36468	16001 DUMMY, DUMMY, DUMMY	
											9901	DUMMY, DUMMY, DUMMY	
VN102022068960	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES						
0000	00	NO DETAILED HEAD											28
PROFESSIONAL SERVICES						10	GENERAL ADMINISTRATION	NT	V 71	19/10/2022	2919228	16001 DUMMY, DUMMY, DUMMY	
											9901	DUMMY, DUMMY, DUMMY	
VN102022068962	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES						
0000	00	NO DETAILED HEAD											21 SUPPLIES
AND MATERIALS						10	GENERAL ADMINISTRATION	NT	V 73	19/10/2022	2360	16001 DUMMY, DUMMY, DUMMY	
											9901	DUMMY, DUMMY, DUMMY	
VN102022068963	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES						
0000	00	NO DETAILED HEAD											21 SUPPLIES
AND MATERIALS						10	GENERAL ADMINISTRATION	NT	V 74	19/10/2022	49324	16001 DUMMY, DUMMY, DUMMY	
											9901	DUMMY, DUMMY, DUMMY	
VN102022068964	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES						
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES						10	GENERAL ADMINISTRATION	NT	V 75	19/10/2022	167787	16001 DUMMY, DUMMY, DUMMY	
											9901	DUMMY, DUMMY, DUMMY	
VN102022068965	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES						
0000	00	NO DETAILED HEAD											94 WATER
CHARGES						10	GENERAL ADMINISTRATION	NT	V 76	21/10/2022	419608	16001 DUMMY, DUMMY, DUMMY	
											9901	DUMMY, DUMMY, DUMMY	
VN102022068966	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES						
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES						10	GENERAL ADMINISTRATION	NT	V 77	21/10/2022	1318969	16001 DUMMY, DUMMY, DUMMY	
											9901	DUMMY, DUMMY, DUMMY	
VN102022068906	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES						

0000 00 NO DETAILED HEAD AND MATERIALS	10 GENERAL ADMINISTRATION	NT V 17	04/10/2022	7950 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	21 SUPPLIES
VN102022068907 01/10/2022 N DC01 F Fully vouched Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES				
0000 00 NO DETAILED HEAD WORKS	10 GENERAL ADMINISTRATION	NT V 18	04/10/2022	16034 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	27 MINOR
VN102022068908 01/10/2022 N DC01 F Fully vouched Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES				
0000 00 NO DETAILED HEAD EXPENSES	10 GENERAL ADMINISTRATION	NT V 19	04/10/2022	3362 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	13 OFFICE
VN102022068909 01/10/2022 N DC01 F Fully vouched Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES				
0000 00 NO DETAILED HEAD EXPENSES	10 GENERAL ADMINISTRATION	NT V 20	04/10/2022	55794 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	13 OFFICE
VN102022068910 01/10/2022 N DC01 F Fully vouched Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES				
0000 00 NO DETAILED HEAD EXPENSES	10 GENERAL ADMINISTRATION	NT V 21	04/10/2022	504000 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	13 OFFICE
VN102022068911 01/10/2022 N DC01 F Fully vouched Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES				
0000 00 NO DETAILED HEAD AND MATERIALS	10 GENERAL ADMINISTRATION	NT V 22	04/10/2022	90976 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	21 SUPPLIES
VN102022068912 01/10/2022 N DC01 F Fully vouched Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES				
0000 00 NO DETAILED HEAD AND MATERIALS	10 GENERAL ADMINISTRATION	NT V 23	04/10/2022	181283 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	21 SUPPLIES
VN102022068913 01/10/2022 N DC01 F Fully vouched Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES				
0000 00 NO DETAILED HEAD AND MATERIALS	10 GENERAL ADMINISTRATION	NT V 24	04/10/2022	7236 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	21 SUPPLIES
VN102022068914 01/10/2022 N DC01 F Fully vouched Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES				
0000 00 NO DETAILED HEAD AND MATERIALS	10 GENERAL ADMINISTRATION	NT V 25	04/10/2022	60300 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	21 SUPPLIES
VN102022068915 01/10/2022 N DC01 F Fully vouched Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES				
0000 00 NO DETAILED HEAD AND MATERIALS	10 GENERAL ADMINISTRATION	NT V 26	04/10/2022	27422 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	21 SUPPLIES
VN102022068916 01/10/2022 N DC01 F Fully vouched Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES				
0000 00 NO DETAILED HEAD AND MATERIALS	10 GENERAL ADMINISTRATION	NT V 27	04/10/2022	49818 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	21 SUPPLIES
VN102022068918 01/10/2022 N DC01 F Fully vouched Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES				
0000 00 NO DETAILED HEAD AND MATERIALS	10 GENERAL ADMINISTRATION	NT V 29	06/10/2022	19646 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	21 SUPPLIES
VN102022068919 01/10/2022 N DC01 F Fully vouched Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES				
0000 00 NO DETAILED HEAD AND MATERIALS	10 GENERAL ADMINISTRATION	NT V 30	06/10/2022	33835 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	21 SUPPLIES
VN102022068920 01/10/2022 N DC01 F Fully vouched Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI	091 ATTACHED OFFICES				
0000 00 NO DETAILED HEAD AND MATERIALS	10 GENERAL ADMINISTRATION	NT V 31	06/10/2022	159099 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	21 SUPPLIES

VN102022068921	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO	SUB MAJOR HEAD	21	SUPPLIES		
0000	00	NO	DETAILED HEAD		01 PUNJAB BHAWAN, NEW DELHI											
AND MATERIALS						10	GENERAL ADMINISTRATION	NT	V 32	06/10/2022	140176	16001 DUMMY,DUMMY,DUMMY				
											9901	DUMMY,DUMMY,DUMMY				
VN102022068922	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO	SUB MAJOR HEAD				
0000	00	NO	DETAILED HEAD		01 PUNJAB BHAWAN, NEW DELHI											
WORKS						10	GENERAL ADMINISTRATION	NT	V 33	06/10/2022	26833	16001 DUMMY,DUMMY,DUMMY		27		
											9901	DUMMY,DUMMY,DUMMY		MINOR		
VN102022068924	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO	SUB MAJOR HEAD				
0000	00	NO	DETAILED HEAD		01 PUNJAB BHAWAN, NEW DELHI											
PROFESSIONAL SERVICES						10	GENERAL ADMINISTRATION	NT	V 35	07/10/2022	939744	16001 DUMMY,DUMMY,DUMMY		28		
											9901	DUMMY,DUMMY,DUMMY				
VN102022068925	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO	SUB MAJOR HEAD				
0000	00	NO	DETAILED HEAD		01 PUNJAB BHAWAN, NEW DELHI											
EXPENSES						10	GENERAL ADMINISTRATION	NT	V 36	10/10/2022	9760	16001 DUMMY,DUMMY,DUMMY		13		
											9901	DUMMY,DUMMY,DUMMY		OFFICE		
VN102022068926	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO	SUB MAJOR HEAD				
0000	00	NO	DETAILED HEAD		01 PUNJAB BHAWAN, NEW DELHI											
VEHICLES FOR OFFICE USE						10	GENERAL ADMINISTRATION	NT	V 37	10/10/2022	149550	16001 DUMMY,DUMMY,DUMMY		08		
											9901	DUMMY,DUMMY,DUMMY		HIRING O		
VN102022068927	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO	SUB MAJOR HEAD				
0000	00	NO	DETAILED HEAD		01 PUNJAB BHAWAN, NEW DELHI											
OFFICE VEHICLES						10	GENERAL ADMINISTRATION	NT	V 38	10/10/2022	134781	16001 DUMMY,DUMMY,DUMMY		10		
											9901	DUMMY,DUMMY,DUMMY		POL OF		
VN102022068928	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO	SUB MAJOR HEAD				
0000	00	NO	DETAILED HEAD		01 PUNJAB BHAWAN, NEW DELHI											
AND MATERIALS						10	GENERAL ADMINISTRATION	NT	V 39	10/10/2022	59479	16001 DUMMY,DUMMY,DUMMY		21		
											9901	DUMMY,DUMMY,DUMMY		SUPPLIES		
VN102022068929	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO	SUB MAJOR HEAD				
0000	00	NO	DETAILED HEAD		01 PUNJAB BHAWAN, NEW DELHI											
EXPENSES						10	GENERAL ADMINISTRATION	NT	V 40	10/10/2022	658	16001 DUMMY,DUMMY,DUMMY		13		
											9901	DUMMY,DUMMY,DUMMY		OFFICE		
VN102022068932	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO	SUB MAJOR HEAD				
0000	00	NO	DETAILED HEAD		01 PUNJAB BHAWAN, NEW DELHI											
HOSPITALITY AND ENTERTAINMENT						10	GENERAL ADMINISTRATION	NT	V 43	10/10/2022	16137	16001 DUMMY,DUMMY,DUMMY		17		
											9901	DUMMY,DUMMY,DUMMY				
VN102022047394	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1800	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00	NO	SUB MAJOR HEAD				
0000	00	NO	DETAILED HEAD		02 DISTRICT ADMINISTRATION											
ELECTRICITY CHARGES						08	FINANCE		NT V 1	04/10/2022	1010	18117 DISTT. SAVING OFFICER,MOGA,MOGA		93		
SECRETARY, PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102022064402	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1800	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00	NO	SUB MAJOR HEAD				
0000	00	NO	DETAILED HEAD		02 DISTRICT ADMINISTRATION											
						08	FINANCE		NT V 3	31/10/2022	471	18117 DISTT. SAVING OFFICER,MOGA,MOGA		92		
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		TELEPHON		
VN102022047395	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1800	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00	NO	SUB MAJOR HEAD				
0000	00	NO	DETAILED HEAD		02 DISTRICT ADMINISTRATION											
EXPENSES						08	FINANCE		NT V 2	07/10/2022	700	18117 DISTT. SAVING OFFICER,MOGA,MOGA		13		
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		OFFICE		
VN102022024732	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1800	2053	DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00	NO	SUB MAJOR HEAD				
0000	99	NO	DETAILED HEAD		05 HONORARIUM TO LAMBARDARS											
CHARGES						22	REVENUE AND REHABILITATI	NT V 50	06/10/2022	418046	18108 TEHSILDAR,NIHALSINGHWALA,MOGA		50	OTHER		
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC			
					SU	SUB_HEAD_DESC			MIN	MIN_DESC						
BDGT	DT	DTL_HEAD_DESC												SO		
						GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SOE_DESC

					103 PROMOTION OF SMALL SAVINGS				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	02 DISTRICT ADMINISTRATION		08 FINANCE	NT V 1	04/10/2022	10500 19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR	30 OTHER		
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022059243 01/10/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD EXPENSES			22 REVENUE AND REHABILITATI	NT V 55	28/10/2022	47240 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	13 OFFICE		
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN102022059244 01/10/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD EXPENSES			22 REVENUE AND REHABILITATI	NT V 56	31/10/2022	17378 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	13 OFFICE		
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN102022059245 01/10/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS			22 REVENUE AND REHABILITATI	NT V 57	31/10/2022	7017 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	09 REPAIR AND		
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN102022059246 01/10/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS			22 REVENUE AND REHABILITATI	NT V 58	31/10/2022	28980 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	09 REPAIR AND		
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN102022059247 01/10/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD OFFICE VEHICLES			22 REVENUE AND REHABILITATI	NT V 59	31/10/2022	25284 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	10 POL OF		
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN102022059248 01/10/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD EXPENSES			22 REVENUE AND REHABILITATI	NT V 60	31/10/2022	8870 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR	13 OFFICE		
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN102022059249 01/10/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD EXPENSES			22 REVENUE AND REHABILITATI	NT V 61	31/10/2022	2000 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR	13 OFFICE		
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN102022024256 01/10/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD EXPENSES			22 REVENUE AND REHABILITATI	NT V 50	10/10/2022	28772 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR	13 OFFICE		
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN102022024237 01/10/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES			22 REVENUE AND REHABILITATI	NT V 31	04/10/2022	16875 19012 TEHSILDAR, MALOUT,MUKATSAR	30 OTHER		
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022024240 01/10/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			22 REVENUE AND REHABILITATI	NT V 34	04/10/2022	22750 19010 TEHSILDAR,MUKATSAR,MUKATSAR	93		
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022024241 01/10/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD EXPENSES			22 REVENUE AND REHABILITATI	NT V 35	04/10/2022	47200 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	13 OFFICE		
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN102022024249 01/10/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES			22 REVENUE AND REHABILITATI	NT V 43	04/10/2022	104791 19010 TEHSILDAR,MUKATSAR,MUKATSAR	30 OTHER		
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022024252 01/10/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			22 REVENUE AND REHABILITATI	NT V 46	06/10/2022	167218 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	93		
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			

VN102022024253	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS											93
ELECTRICITY CHARGES						22	REVENUE	AND REHABILITATI	NT V 47	10/10/2022	10000	19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	
ADMINISTRATION,CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022059242	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS											92
						22	REVENUE	AND REHABILITATI	NT V 54	28/10/2022	5764	19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022059240	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS											30
CONTRACTUAL SERVICES						22	REVENUE	AND REHABILITATI	NT V 52	27/10/2022	155000	19011 TEHSILDAR,GIDDERBAHA,MUKATSAR	
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022059241	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS											13
EXPENSES						22	REVENUE	AND REHABILITATI	NT V 53	27/10/2022	2000	19011 TEHSILDAR,GIDDERBAHA,MUKATSAR	
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022020322	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											13
EXPENSES						21	PUBLIC WORKS		NT V 18	04/10/2022	250	19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022020327	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											92
						21	PUBLIC WORKS		NT V 23	06/10/2022	825	19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022020328	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											13
EXPENSES						21	PUBLIC WORKS		NT V 24	06/10/2022	4246	19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022020329	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											93
ELECTRICITY CHARGES						21	PUBLIC WORKS		NT V 25	07/10/2022	4640	19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R	
PUNJAB, MUKATSAR,MUKATSAR											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022020321	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											13
EXPENSES						21	PUBLIC WORKS		NT V 17	04/10/2022	230	19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022044837	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2075	MISCELLANEOUS GENERAL SERVICES	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
0000 02 AT DISTRICT LEVEL	06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY											50
CHARGES						10	GENERAL ADMINISTRATION		NT V 4	04/10/2022	393032	19150 DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR	
											6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN102022024524	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS											13
EXPENSES						22	REVENUE	AND REHABILITATI	NT V 43	07/10/2022	30222	20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAH,NAWANSHAHAH	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022024525	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS											13
EXPENSES						22	REVENUE	AND REHABILITATI	NT V 44	07/10/2022	21500	20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAH,NAWANSHAHAH	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102022024562	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS											93
ELECTRICITY CHARGES						22	REVENUE	AND REHABILITATI	NT V 35	04/10/2022	207619	20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAH,NAWANSHAHAH	
ADMINISTRATION,CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022024567	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS											30
													OTHER

CONTRACTUAL SERVICES		22 REVENUE AND REHABILITATI NT V 47	07/10/2022	167500 20058 TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022024526 01/10/2022 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	22 REVENUE AND REHABILITATI NT V 45	07/10/2022	11272 20053 AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	09 REPAIR AND
VN102022024527 01/10/2022 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	22 REVENUE AND REHABILITATI NT V 46	07/10/2022	167500 20058 TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	30 OTHER
VN102022024561 01/10/2022 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 34	04/10/2022	8746 20053 AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	92 TELEPHONE
VN102022059682 01/10/2022 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 61	31/10/2022	1766 20057 SUB DIVISIONAL MAGISTRATE, BALACHAUR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	92 TELEPHONE
VN102022059681 01/10/2022 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI NT V 60	31/10/2022	103650 20053 AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	93
ADMINISTRATION, CHANDIGARH,				
VN102022059680 01/10/2022 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI NT V 59	31/10/2022	7412 20058 TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	93
VN102022059679 01/10/2022 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI NT V 58	28/10/2022	154679 20056 SUB DIVISIONSL MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	93
ADMINISTRATION, CHANDIGARH,				
VN102022024574 01/10/2022 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI NT V 54	10/10/2022	23530 20056 SUB DIVISIONSL MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	93
ADMINISTRATION, CHANDIGARH,				
VN102022024573 01/10/2022 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 53	10/10/2022	9000 20056 SUB DIVISIONSL MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	92 TELEPHONE
VN102022024568 01/10/2022 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 48	07/10/2022	24234 20053 AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	13 OFFICE
VN102022046157 01/10/2022 N DC01 F Fully vouched Contingent Bill	2000 2075 MISCELLANEOUS GENERAL SERVICES			00 NO SUB MAJOR HEAD
06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	800 OTHER EXPENDITURE			
0000 02 AT DISTRICT LEVEL CHARGES	10 GENERAL ADMINISTRATION	NT V 2	07/10/2022	172079 20175 G.A. TO DEPUTY COMMISSIONER, NAWANSAHAR, NAWANSAHAR 3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE
DEPARTMENT,				
VN102022046158 01/10/2022 N DC01 F Fully vouched Contingent Bill	2000 2075 MISCELLANEOUS GENERAL SERVICES			00 NO SUB MAJOR HEAD
06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	800 OTHER EXPENDITURE			
0000 02 AT DISTRICT LEVEL CHARGES	10 GENERAL ADMINISTRATION	NT V 3	07/10/2022	40050 20175 G.A. TO DEPUTY COMMISSIONER, NAWANSAHAR, NAWANSAHAR 3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE
DEPARTMENT,				
VN102022047400 01/10/2022 N DC01 F Fully vouched Contingent Bill	2100 2047 OTHER FISCAL SERVICES			00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION	103 PROMOTION OF SMALL SAVINGS			
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	08 FINANCE	NT V 2	03/10/2022	10500 21244 DISTRICT SAVING OFFICER, DISTRICT SAVING OFFICER, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022021215 01/10/2022 N DC01 F Fully vouched Contingent Bill	2100 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD

					092 OTHER OFFICES				
0000 99 NO DETAILED HEAD CONTRACTUAL SERVICES OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI PUNJAB,CHANDIGARH,	44 STATE DATA CENTRE							30 OTHER	
		33 GOVERNANCE REFORMS	NT V 9	04/10/2022		340076 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022059531 01/10/2022 N DC01 F Fully vouched Contingent Bill		2100 2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
	44 STATE DATA CENTRE				092 OTHER OFFICES				
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		33 GOVERNANCE REFORMS	NT V 14	27/10/2022		712230 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE 2101 PRINCIPAL SECRETARY, GOVERNANCE		93	
VN102022021216 01/10/2022 N DC01 F Fully vouched Contingent Bill		2100 2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
	42 PUNJAB STATE WIDE AREA NETWORK (PAWAN)				092 OTHER OFFICES				
0000 99 NO DETAILED HEAD CONTRACTUAL SERVICES OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI PUNJAB,CHANDIGARH,		33 GOVERNANCE REFORMS	NT V 10	04/10/2022		108133 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		30 OTHER	
VN102022021208 01/10/2022 N DC01 F Fully vouched Contingent Bill		2100 2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
	26 DIRECTORATE GOVERNANCE REFORMS				092 OTHER OFFICES				
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		33 GOVERNANCE REFORMS	NT V 2	03/10/2022		249074 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE 2101 PRINCIPAL SECRETARY, GOVERNANCE		28	
VN102022059530 01/10/2022 N DC01 F Fully vouched Contingent Bill		2100 2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
	26 DIRECTORATE GOVERNANCE REFORMS				092 OTHER OFFICES				
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		33 GOVERNANCE REFORMS	NT V 13	27/10/2022		356115 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE 2101 PRINCIPAL SECRETARY, GOVERNANCE		93	
VN102022059529 01/10/2022 N DC01 F Fully vouched Contingent Bill		2100 2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
	26 DIRECTORATE GOVERNANCE REFORMS				092 OTHER OFFICES				
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		33 GOVERNANCE REFORMS	NT V 12	27/10/2022		41128 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE 2101 PRINCIPAL SECRETARY, GOVERNANCE		28	
VN102022020690 01/10/2022 N DC01 F Fully vouched Contingent Bill		2100 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD EXPENSES		22 REVENUE AND REHABILITATI	NT V 52	04/10/2022		17650 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		13 OFFICE	
VN102022020689 01/10/2022 N DC01 F Fully vouched Contingent Bill		2100 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD EXPENSES		22 REVENUE AND REHABILITATI	NT V 51	04/10/2022		20400 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		13 OFFICE	
VN102022020695 01/10/2022 N DC01 F Fully vouched Contingent Bill		2100 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD EXPENSES		22 REVENUE AND REHABILITATI	NT V 57	04/10/2022		45940 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		13 OFFICE	
VN102022020673 01/10/2022 N DC01 F Fully vouched Contingent Bill		2100 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		22 REVENUE AND REHABILITATI	NT V 35	03/10/2022		13708 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		28	
VN102022020712 01/10/2022 N DC01 F Fully vouched Contingent Bill		2100 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES		22 REVENUE AND REHABILITATI	NT V 74	10/10/2022		253750 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		30 OTHER	
VN102022020709 01/10/2022 N DC01 F Fully vouched Contingent Bill		2100 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD EXPENSES		22 REVENUE AND REHABILITATI	NT V 71	10/10/2022		3000 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		13 OFFICE	
VN102022020708 01/10/2022 N DC01 F Fully vouched Contingent Bill		2100 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES		22 REVENUE AND REHABILITATI	NT V 70	07/10/2022		285000 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		30 OTHER	
VN102022061620 01/10/2022 N DC01 F Fully vouched Contingent Bill		2100 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD EXPENSES		22 REVENUE AND REHABILITATI	NT V 89	27/10/2022		17000 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		13 OFFICE	

VN102022061621	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS																	
0000 00 NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 90	27/10/2022	142500	21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	30	OTHER		
CONTRACTUAL SERVICES						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN102022061622	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS																	
0000 00 NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 91	27/10/2022	12100	21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	09	REPAIR AND		
MAINTENANCE OF STAFF CARS						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC					
									MIN	MIN_DESC							
BDGT	DT	DTL_HEAD_DESC			SU	SUB_HEAD_DESC											
							GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
													CCO_	CCO			

VN102022061623	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS																	
0000 00 NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 69	07/10/2022	238263	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	28			
PROFESSIONAL SERVICES						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN102022061624	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS																	
0000 00 NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 56	04/10/2022	20000	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	13	OFFICE		
EXPENSES						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN102022061625	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS																	
0000 99 NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 75	10/10/2022	1129500	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	50	OTHER		
CHARGES						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN102022061626	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS																	
0000 00 NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 87	21/10/2022	5840	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	93			
ELECTRICITY CHARGES						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN102022061627	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS																	
0000 00 NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 86	21/10/2022	227608	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	93			
ELECTRICITY CHARGES						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN102022061628	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS																	
0000 00 NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 83	19/10/2022	6955	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	92	TELEPHONE		
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN102022061629	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS																	
0000 00 NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 81	13/10/2022	108000	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	93			
ELECTRICITY CHARGES						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN102022061630	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS																	
0000 00 NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 80	11/10/2022	3870	21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	09	REPAIR AND		
MAINTENANCE OF STAFF CARS						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN102022061631	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS																	
0000 00 NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 76	11/10/2022	41124	21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	28			
PROFESSIONAL SERVICES						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN102022061632	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS																	
0000 00 NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 76	11/10/2022	41124	21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	28			
PROFESSIONAL SERVICES						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN102022061633	01/10/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS																	
0000 00 NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 76	11/10/2022	41124	21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	28			
PROFESSIONAL SERVICES						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											

[illegible]

VN102022020786 01/10/2022 N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 50 10/10/2022	13 OFFICE 9370 22104 SDM,PATTI,PATTI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022020787 01/10/2022 N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 51 10/10/2022	13 OFFICE 8000 22104 SDM,PATTI,PATTI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022020762 01/10/2022 N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	22 REVENUE AND REHABILITATI NT V 26 04/10/2022	30 OTHER 506750 22107 TEHSILDAR,PATTI,PATTI 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN102022020780 01/10/2022 N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 44 06/10/2022	92 TELEPHONE 11890 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022061624 01/10/2022 N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 53 27/10/2022	13 OFFICE 23200 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022047402 01/10/2022 N DC01 F Fully vouched Contingent Bill	2300 2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION	103 PROMOTION OF SMALL SAVINGS	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES OFFICER, BARNALA SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE NT V 1 03/10/2022	30 OTHER 10500 23169 SENIOR DISTRICT SAVING OFFICER,SENIOR DISTRICT SAVING 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022064403 01/10/2022 N DC01 F Fully vouched Contingent Bill	2300 2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION	103 PROMOTION OF SMALL SAVINGS	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, BARNALA SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE NT V 2 31/10/2022	93 2230 23169 SENIOR DISTRICT SAVING OFFICER,SENIOR DISTRICT SAVING 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022024659 01/10/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE	
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 48 07/10/2022	50 OTHER 9000 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024627 01/10/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER,, BARNALA ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 16 03/10/2022	93 354409 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022024628 01/10/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 17 04/10/2022	10 POL OF 93323 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022024629 01/10/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 18 04/10/2022	13 OFFICE 17850 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022024630 01/10/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 19 04/10/2022	13 OFFICE 10206 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022024631 01/10/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 20 04/10/2022	13 OFFICE 5000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN102022024639 01/10/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	22 REVENUE AND REHABILITATI NT V 28 04/10/2022	28 70993 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN102022024645 01/10/2022 N DC01 F Fully vouched Contingent Bill	2300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
			093 DISTRICT ESTABLISHMENTS								
			01 DISTRICT ESTABLISHMENTS						28		
0000 00 NO DETAILED HEAD											
PROFESSIONAL SERVICES			22 REVENUE	AND REHABILITATI NT V 34	04/10/2022	45696 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA					
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN102022024655 01/10/2022 N DC01 F Fully vouched Contingent Bill	2300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
			093 DISTRICT ESTABLISHMENTS								
			01 DISTRICT ESTABLISHMENTS						28		
0000 00 NO DETAILED HEAD											
PROFESSIONAL SERVICES			22 REVENUE	AND REHABILITATI NT V 44	06/10/2022	100676 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA					
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN102022024656 01/10/2022 N DC01 F Fully vouched Contingent Bill	2300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
			093 DISTRICT ESTABLISHMENTS								
			01 DISTRICT ESTABLISHMENTS						30 OTHER		
0000 00 NO DETAILED HEAD											
CONTRACTUAL SERVICES			22 REVENUE	AND REHABILITATI NT V 45	07/10/2022	112500 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA					
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN102022024663 01/10/2022 N DC01 F Fully vouched Contingent Bill	2300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
			093 DISTRICT ESTABLISHMENTS								
			01 DISTRICT ESTABLISHMENTS						28		
0000 00 NO DETAILED HEAD											
PROFESSIONAL SERVICES			22 REVENUE	AND REHABILITATI NT V 52	07/10/2022	65122 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA					
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL											
ADMINISTRATION,CHANDIGARH,											
VN102022024664 01/10/2022 N DC01 F Fully vouched Contingent Bill	2300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
			093 DISTRICT ESTABLISHMENTS								
			01 DISTRICT ESTABLISHMENTS						28		
0000 00 NO DETAILED HEAD											
PROFESSIONAL SERVICES			22 REVENUE	AND REHABILITATI NT V 53	10/10/2022	304895 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY					
COMMISSIONER,,BARNALA											
ADMINISTRATION,CHANDIGARH,											
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL											
VN102022024612 01/10/2022 N DC01 F Fully vouched Contingent Bill	2300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
			093 DISTRICT ESTABLISHMENTS								
			01 DISTRICT ESTABLISHMENTS						30 OTHER		
0000 00 NO DETAILED HEAD											
CONTRACTUAL SERVICES			22 REVENUE	AND REHABILITATI NT V 1	03/10/2022	205000 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA					
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN102022059684 01/10/2022 N DC01 F Fully vouched Contingent Bill	2300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
			093 DISTRICT ESTABLISHMENTS								
			01 DISTRICT ESTABLISHMENTS						13 OFFICE		
0000 00 NO DETAILED HEAD											
EXPENSES			22 REVENUE	AND REHABILITATI NT V 55	27/10/2022	37861 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA					
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN102022059685 01/10/2022 N DC01 F Fully vouched Contingent Bill	2300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
			093 DISTRICT ESTABLISHMENTS								
			01 DISTRICT ESTABLISHMENTS						09 REPAIR AND		
0000 00 NO DETAILED HEAD											
MAINTENANCE OF STAFF CARS			22 REVENUE	AND REHABILITATI NT V 56	27/10/2022	3860 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA					
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN102022024657 01/10/2022 N DC01 F Fully vouched Contingent Bill	2300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
			800 OTHER EXPENDITURE								
			05 HONORARIUM TO LAMBARDARS						50 OTHER		
0000 99 NO DETAILED HEAD											
CHARGES			22 REVENUE	AND REHABILITATI NT V 46	07/10/2022	270000 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA					
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN102022024658 01/10/2022 N DC01 F Fully vouched Contingent Bill	2300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD				
			800 OTHER EXPENDITURE								
			05 HONORARIUM TO LAMBARDARS						50 OTHER		
0000 99 NO DETAILED HEAD											
CHARGES			22 REVENUE	AND REHABILITATI NT V 47	07/10/2022	369000 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA					
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN102022055075 01/10/2022 N DC01 L Grant-in-Aid Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD				
			092 OTHER OFFICES								
			16 PUNJAB STATE INFORMATION COMMISSION						36		
0000 99 NO DETAILED HEAD											
GRANTS-IN-AID (NON-SALARY)			33 GOVERNANCE REFORMS	NT V 424	31/10/2022	7375000 03489 ASSISTANT CONTROLER (F & A),DEPARTMENT OF GOVERNANCE					
REFORMS,,CHANDIGARH											
SECRETARY, PUNJAB,CHANDIGARH,											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF											
VN102022044801 01/10/2022 N DC01 L Grant-in-Aid Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES					00 NO SUB MAJOR HEAD				
			190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS								
			01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD						36		
0000 99 NO DETAILED HEAD											
GRANTS-IN-AID (NON-SALARY)			08 FINANCE	NT V 18	07/10/2022	2500000000 03390 DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT,					
PUNJAB,CHANDIGARH											
SECRETARY, PUNJAB,CHANDIGARH,											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF											
VN102022061769 01/10/2022 N DC01 L Grant-in-Aid Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES					00 NO SUB MAJOR HEAD				
			190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS								
			01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD						36		
0000 99 NO DETAILED HEAD											
GRANTS-IN-AID (NON-SALARY)			08 FINANCE	NT V 52	28/10/2022	2500000000 03435 ASSTT.DIRECTOR,HOSPITALITY DEPTT.PB.,CHANDIGARH					
PUNJAB,CHANDIGARH											
FINANCE DEPARTMENT,											
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB,											
VN102022037303 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100	2055 POLICE					00 NO SUB MAJOR HEAD				
			104 SPECIAL POLICE								

0000 00 NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES
		12 HOME AFFAIRS	NT V 80	03/10/2022	886746 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022037304 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE					01 SALARIES
		12 HOME AFFAIRS	NT V 81	03/10/2022	1157794 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022037305 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE					01 SALARIES
		12 HOME AFFAIRS	NT V 82	03/10/2022	10563905 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022037306 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE					01 SALARIES
		12 HOME AFFAIRS	NT V 83	03/10/2022	17722033 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022037307 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE					01 SALARIES
		12 HOME AFFAIRS	NT V 84	03/10/2022	21847063 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022037255 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE					01 SALARIES
		12 HOME AFFAIRS	NT V 32	03/10/2022	687356 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022037257 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE					01 SALARIES
		12 HOME AFFAIRS	NT V 34	03/10/2022	1154816 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022037224 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE					01 SALARIES
	POLICE, RURAL,AMRITSAR	12 HOME AFFAIRS	NT V 1	03/10/2022	16380 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022037230 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE					01 SALARIES
	POLICE, RURAL,AMRITSAR	12 HOME AFFAIRS	NT V 7	03/10/2022	119896 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022037232 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE					01 SALARIES
	POLICE, RURAL,AMRITSAR	12 HOME AFFAIRS	NT V 9	03/10/2022	173040 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022037239 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE					01 SALARIES
	POLICE, RURAL,AMRITSAR	12 HOME AFFAIRS	NT V 16	03/10/2022	352576 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022037240 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE					01 SALARIES
	POLICE, RURAL,AMRITSAR	12 HOME AFFAIRS	NT V 17	03/10/2022	1981399 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022037241 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE					01 SALARIES
	POLICE, RURAL,AMRITSAR	12 HOME AFFAIRS	NT V 18	03/10/2022	417900 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022037259 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE					01 SALARIES
		12 HOME AFFAIRS	NT V 36	03/10/2022	31572 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN102022037261	01/10/2022 N DC02 A Pay and Allowances Vouchers	0100	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD									01 SALARIES
			12 HOME AFFAIRS	NT V 38	03/10/2022			18000 01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037262	01/10/2022 N DC02 A Pay and Allowances Vouchers	0100	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD									01 SALARIES
			12 HOME AFFAIRS	NT V 39	03/10/2022			71084 01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037276	01/10/2022 N DC02 A Pay and Allowances Vouchers	0100	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD									01 SALARIES
			12 HOME AFFAIRS	NT V 53	03/10/2022			16816399 01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037277	01/10/2022 N DC02 A Pay and Allowances Vouchers	0100	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD									01 SALARIES
			12 HOME AFFAIRS	NT V 54	03/10/2022			2370976 01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037281	01/10/2022 N DC02 A Pay and Allowances Vouchers	0100	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD									01 SALARIES
POLICE, RURAL, AMRITSAR			12 HOME AFFAIRS	NT V 58	03/10/2022			537422 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC		
BDOGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC									SO SOE_DESC
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME CCO_ CCO			

VN102022037285	01/10/2022 N DC02 A Pay and Allowances Vouchers	0100	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD									01 SALARIES
			12 HOME AFFAIRS	NT V 62	03/10/2022			70182934 01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037286	01/10/2022 N DC02 A Pay and Allowances Vouchers	0100	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD									01 SALARIES
			12 HOME AFFAIRS	NT V 63	03/10/2022			145085458 01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022068019	01/10/2022 N DC02 A Pay and Allowances Vouchers	0100	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD									01 SALARIES
			12 HOME AFFAIRS	NT V 208	27/10/2022			5565 01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022068018	01/10/2022 N DC02 A Pay and Allowances Vouchers	0100	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD									01 SALARIES
			12 HOME AFFAIRS	NT V 207	27/10/2022			264445 01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037228	01/10/2022 N DC02 A Pay and Allowances Vouchers	0100	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD									01 SALARIES
POLICE, RURAL, AMRITSAR			12 HOME AFFAIRS	NT V 5	03/10/2022			229780 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037229	01/10/2022 N DC02 A Pay and Allowances Vouchers	0100	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD									01 SALARIES
POLICE, RURAL, AMRITSAR			12 HOME AFFAIRS	NT V 6	03/10/2022			367344 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037233	01/10/2022 N DC02 A Pay and Allowances Vouchers	0100	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD									01 SALARIES
			12 HOME AFFAIRS	NT V 6	03/10/2022			367344 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

0000 00 NO DETAILED HEAD					01 SALARIES
POLICE, RURAL,AMRITSAR	12 HOME AFFAIRS	NT V 10	03/10/2022	46290690 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037234 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD					01 SALARIES
POLICE, RURAL,AMRITSAR	12 HOME AFFAIRS	NT V 11	03/10/2022	43731568 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037235 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD					01 SALARIES
POLICE, RURAL,AMRITSAR	12 HOME AFFAIRS	NT V 12	03/10/2022	16072967 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037236 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD					01 SALARIES
POLICE, RURAL,AMRITSAR	12 HOME AFFAIRS	NT V 13	03/10/2022	16061536 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037237 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD					01 SALARIES
POLICE, RURAL,AMRITSAR	12 HOME AFFAIRS	NT V 14	03/10/2022	16021466 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037238 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD					01 SALARIES
POLICE, RURAL,AMRITSAR	12 HOME AFFAIRS	NT V 15	03/10/2022	13793280 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037248 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD					01 SALARIES
POLICE, RURAL,AMRITSAR	12 HOME AFFAIRS	NT V 25	03/10/2022	1268444 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037260 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD					01 SALARIES
	12 HOME AFFAIRS	NT V 37	03/10/2022	2011826 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037263 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD					01 SALARIES
	12 HOME AFFAIRS	NT V 40	03/10/2022	1333040 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037271 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD					01 SALARIES
	12 HOME AFFAIRS	NT V 48	03/10/2022	2888092 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037225 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD					01 SALARIES
POLICE, RURAL,AMRITSAR	12 HOME AFFAIRS	NT V 2	03/10/2022	29844 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037227 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD					01 SALARIES
POLICE, RURAL,AMRITSAR	12 HOME AFFAIRS	NT V 4	03/10/2022	129421 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037231 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD					01 SALARIES
POLICE, RURAL,AMRITSAR	12 HOME AFFAIRS	NT V 8	03/10/2022	30660 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037253 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD					01 SALARIES
	12 HOME AFFAIRS	NT V 30	03/10/2022	453066 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN102022037264	01/10/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 41	03/10/2022	29200	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037265	01/10/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 42	03/10/2022	34164	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037266	01/10/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 43	03/10/2022	56484	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037267	01/10/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 44	03/10/2022	136797	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037289	01/10/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 66	03/10/2022	29200	01767 COMMANDANT,5TH IRB,AMRITSAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037301	01/10/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 78	03/10/2022	58400	01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037283	01/10/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			02 POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 60	03/10/2022	394618	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037284	01/10/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			02 POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 61	03/10/2022	689181	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037226	01/10/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 3	03/10/2022	50436	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF
POLICE, RURAL,AMRITSAR									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037242	01/10/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 19	03/10/2022	14878	01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037243	01/10/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 20	03/10/2022	292388	01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037244	01/10/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 21	03/10/2022	178260	01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037245	01/10/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 22	03/10/2022	185792	01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037246	01/10/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 23	03/10/2022	111816	01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,

VN102022037247	01/10/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 24	03/10/2022	28260 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037325	01/10/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 102	03/10/2022	6825689 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037326	01/10/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 103	03/10/2022	15157854 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037268	01/10/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 45	03/10/2022	121051 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037269	01/10/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 46	03/10/2022	438824 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037282	01/10/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 59	03/10/2022	353177 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037313	01/10/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 90	03/10/2022	1038878 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037317	01/10/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 94	03/10/2022	2109949 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037318	01/10/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 95	03/10/2022	104811 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037319	01/10/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 96	03/10/2022	439649 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037321	01/10/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 98	03/10/2022	4244613 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037322	01/10/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 99	03/10/2022	14079904 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037323	01/10/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 100	03/10/2022	37188 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037357	01/10/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT						

0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 134	07/10/2022	276413 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022037354 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 131	07/10/2022	72012 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022037353 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 130	07/10/2022	35461 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022037327 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 104	03/10/2022	149684 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022037311 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					
02 AGENCY POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 88	03/10/2022	105173 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022037312 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					
02 AGENCY POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 89	03/10/2022	231664 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022037314 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					
02 AGENCY POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 91	03/10/2022	1115020 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022037320 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					
02 AGENCY POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 97	03/10/2022	1322506 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022037324 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					
02 AGENCY POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 101	03/10/2022	2212870 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022067995 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 104	27/10/2022	63714 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022067976 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 165	27/10/2022	51140 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022067975 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 164	27/10/2022	168537 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022037310 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 87	03/10/2022	122760 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022037315 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE					
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 92	03/10/2022	13480850 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES

VN102022037316	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD						01 CRIMINAL INVESTIGATION DEPARTMENT						01	SALARIES					
						12	HOME AFFAIRS	NT V 93	03/10/2022	4170895 01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR							
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN102022037249	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD						01 SPECIAL POLICE						01	SALARIES					
						12	HOME AFFAIRS	NT V 26	03/10/2022	19806175 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR							
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN102022037252	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD						01 SPECIAL POLICE						01	SALARIES					
						12	HOME AFFAIRS	NT V 29	03/10/2022	259471 01767	COMMANDANT,5TH IRB,AMRITSAR							
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN102022037254	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD						01 SPECIAL POLICE						01	SALARIES					
						12	HOME AFFAIRS	NT V 31	03/10/2022	617216 01767	COMMANDANT,5TH IRB,AMRITSAR							
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN102022037256	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD						01 SPECIAL POLICE						01	SALARIES					
						12	HOME AFFAIRS	NT V 33	03/10/2022	1028280 01767	COMMANDANT,5TH IRB,AMRITSAR							
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN102022037290	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD						01 SPECIAL POLICE						01	SALARIES					
						12	HOME AFFAIRS	NT V 67	03/10/2022	71831 01767	COMMANDANT,5TH IRB,AMRITSAR							
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN102022037291	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD						01 SPECIAL POLICE						01	SALARIES					
						12	HOME AFFAIRS	NT V 68	03/10/2022	17518712 01767	COMMANDANT,5TH IRB,AMRITSAR							
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN102022037293	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD						01 SPECIAL POLICE						01	SALARIES					
						12	HOME AFFAIRS	NT V 70	03/10/2022	272177 01767	COMMANDANT,5TH IRB,AMRITSAR							
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC						
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	SO	SOE_DESC

VN102022037294	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD						01 SPECIAL POLICE						01	SALARIES					
						12	HOME AFFAIRS	NT V 71	03/10/2022	15537892 01767	COMMANDANT,5TH IRB,AMRITSAR							
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN102022037297	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD						01 SPECIAL POLICE						01	SALARIES					
						12	HOME AFFAIRS	NT V 74	03/10/2022	257172 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR							
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN102022037298	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD						01 SPECIAL POLICE						01	SALARIES					
						12	HOME AFFAIRS	NT V 75	03/10/2022	93398 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR							
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN102022037299	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD						01 SPECIAL POLICE						01	SALARIES					

		12 HOME AFFAIRS	NT V 76	03/10/2022	82240 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037300 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 77	03/10/2022	61580 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037302 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 79	03/10/2022	83167 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037308 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 85	03/10/2022	53272 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037309 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 86	03/10/2022	28240 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037363 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 140	10/10/2022	40536 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037361 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 138	10/10/2022	56540 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037342 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 119	04/10/2022	50139 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037329 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 106	04/10/2022	233728 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037292 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 69	03/10/2022	24100921 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037295 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 72	03/10/2022	8068631 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037296 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 73	03/10/2022	1075080 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037270 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 47	03/10/2022	949839 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037272 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 49	03/10/2022	2037860 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037273 01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				00 NO SUB MAJOR HEAD	

	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				01 SALARIES
VN102022037274	01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE							
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							
POLICE, RURAL,AMRITSAR		12 HOME AFFAIRS		NT V 50	03/10/2022	2127069 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022037275	01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE							
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							
POLICE, RURAL,AMRITSAR		12 HOME AFFAIRS		NT V 51	03/10/2022	114128 01740 SENIOR SUPrintendent Of Police, Rural,Senior Suprintendent Of 2601 Director General Of Police,Punjab,			
VN102022037276	01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE							
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							
POLICE, RURAL,AMRITSAR		12 HOME AFFAIRS		NT V 52	03/10/2022	11950291 01779 Assistant Controller (F&A),Commissioner Of Police,Amritsar 2601 Director General Of Police,Punjab,			
VN102022037277	01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE							
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							
POLICE, RURAL,AMRITSAR		12 HOME AFFAIRS		NT V 55	03/10/2022	319292 01779 Assistant Controller (F&A),Commissioner Of Police,Amritsar 2601 Director General Of Police,Punjab,			
VN102022037278	01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE							
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							
POLICE, RURAL,AMRITSAR		12 HOME AFFAIRS		NT V 56	03/10/2022	266526 01779 Assistant Controller (F&A),Commissioner Of Police,Amritsar 2601 Director General Of Police,Punjab,			
VN102022037279	01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE							
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							
POLICE, RURAL,AMRITSAR		12 HOME AFFAIRS		NT V 57	03/10/2022	52775 01740 Senior Superintendent Of Police, Rural,Senior Superintendent Of 2601 Director General Of Police,Punjab,			
VN102022037280	01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE							
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							
POLICE, RURAL,AMRITSAR		12 HOME AFFAIRS		NT V 64	03/10/2022	95677224 01779 Assistant Controller (F&A),Commissioner Of Police,Amritsar 2601 Director General Of Police,Punjab,			
VN102022037281	01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE							
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							
POLICE, RURAL,AMRITSAR		12 HOME AFFAIRS		NT V 65	03/10/2022	291865 01740 Senior Superintendent Of Police, Rural,Senior Superintendent Of 2601 Director General Of Police,Punjab,			
VN102022037282	01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE							
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							
POLICE, RURAL,AMRITSAR		12 HOME AFFAIRS		NT V 133	07/10/2022	227715 01779 Assistant Controller (F&A),Commissioner Of Police,Amritsar 2601 Director General Of Police,Punjab,			
VN102022037283	01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE							
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							
POLICE, RURAL,AMRITSAR		12 HOME AFFAIRS		NT V 129	07/10/2022	90545 01779 Assistant Controller (F&A),Commissioner Of Police,Amritsar 2601 Director General Of Police,Punjab,			
VN102022037284	01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE							
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							
POLICE, RURAL,AMRITSAR		12 HOME AFFAIRS		NT V 128	07/10/2022	165575 01779 Assistant Controller (F&A),Commissioner Of Police,Amritsar 2601 Director General Of Police,Punjab,			
VN102022068005	01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE							
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							
POLICE, RURAL,AMRITSAR		12 HOME AFFAIRS		NT V 194	27/10/2022	467456 01767 Commandant,5Th IRB, Amritsar 2601 Director General Of Police,Punjab,			
VN102022067974	01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE							
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							
POLICE, RURAL,AMRITSAR		12 HOME AFFAIRS		NT V 163	27/10/2022	248992 01767 Commandant,5Th IRB, Amritsar 2601 Director General Of Police,Punjab,			
VN102022068424	01/10/2022 N DC02 A Pay and Allowances Vouchers	0100 2851 Village And Small Industries							
	0000 00 NO DETAILED HEAD	01 Direction							
POLICE, RURAL,AMRITSAR		13 INDUSTRIES		NT V 1	03/10/2022	612634 01791 General Manager,District Industries Centre, Amritsar,Amritsar 2801 Director, Industries,Punjab,			

VN102022068425	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION			13	INDUSTRIES	NT	V 2	03/10/2022	53372	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
												2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022068426	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION			13	INDUSTRIES	NT	V 3	03/10/2022	286178	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
												2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022068430	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION			13	INDUSTRIES	NT	V 7	03/10/2022	74008	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
												2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022068428	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION			13	INDUSTRIES	NT	V 5	03/10/2022	63308	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
												2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022068429	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION			13	INDUSTRIES	NT	V 6	03/10/2022	212400	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
												2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022068427	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION			13	INDUSTRIES	NT	V 4	03/10/2022	133928	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
												2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022037391	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION			12	HOME AFFAIRS	NT	V 7	03/10/2022	258233	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037392	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION			12	HOME AFFAIRS	NT	V 8	03/10/2022	157402	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037393	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION			12	HOME AFFAIRS	NT	V 9	03/10/2022	101632	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037435	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	CRIMINAL INVESTIGATION DEPARTMENT			12	HOME AFFAIRS	NT	V 51	03/10/2022	226737	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037400	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	02	AGENCY POLICE			12	HOME AFFAIRS	NT	V 16	03/10/2022	84364	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037407	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	02	AGENCY POLICE			12	HOME AFFAIRS	NT	V 23	03/10/2022	473008	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037394	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	CRIMINAL INVESTIGATION DEPARTMENT			12	HOME AFFAIRS	NT	V 10	03/10/2022	10815	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037395	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	CRIMINAL INVESTIGATION DEPARTMENT										

[illegible]

				101 CRIMINAL INVESTIGATION AND VIGILANCE							
0000 00 NO DETAILED HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT				01 SALARIES			
				12 HOME AFFAIRS				NT V 24 03/10/2022 1245746 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022037412 01/10/2022 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE			
				12 HOME AFFAIRS				NT V 28 03/10/2022 15404870 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022037417 01/10/2022 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE			
				12 HOME AFFAIRS				NT V 33 03/10/2022 88928 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022037429 01/10/2022 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE			
				12 HOME AFFAIRS				NT V 45 03/10/2022 110757 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022037440 01/10/2022 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				12 HOME AFFAIRS				NT V 56 03/10/2022 20553 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022037441 01/10/2022 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				12 HOME AFFAIRS				NT V 57 03/10/2022 36000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022037449 01/10/2022 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				12 HOME AFFAIRS				NT V 65 04/10/2022 66756 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022064466 01/10/2022 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				12 HOME AFFAIRS				NT V 137 27/10/2022 66756 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022064465 01/10/2022 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				12 HOME AFFAIRS				NT V 136 27/10/2022 835800 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022037413 01/10/2022 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				12 HOME AFFAIRS				NT V 29 03/10/2022 31215210 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022037414 01/10/2022 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE			
				12 HOME AFFAIRS				NT V 30 03/10/2022 20168216 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC				SU SUB_HEAD_DESC				MIN MIN_DESC			
				GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO			

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102022037416 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD					
		01 DISTRICT POLICE (PROPER)							
		12 HOME AFFAIRS	NT V 32	03/10/2022	12467847 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES			
VN102022037427 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD					
		01 DISTRICT POLICE (PROPER)							
		12 HOME AFFAIRS	NT V 43	03/10/2022	2160719 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES			
VN102022037430 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD					
		01 DISTRICT POLICE (PROPER)							
		12 HOME AFFAIRS	NT V 46	03/10/2022	7113161 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES			
VN102022037431 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD					
		01 DISTRICT POLICE (PROPER)							
		12 HOME AFFAIRS	NT V 47	03/10/2022	4842731 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES			
VN102022037436 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD					
		01 DISTRICT POLICE (PROPER)							
		12 HOME AFFAIRS	NT V 52	03/10/2022	536104 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES			
VN102022037437 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD					
		01 DISTRICT POLICE (PROPER)							
		12 HOME AFFAIRS	NT V 53	03/10/2022	267537 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES			
VN102022037438 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD					
		01 DISTRICT POLICE (PROPER)							
		12 HOME AFFAIRS	NT V 54	03/10/2022	336974 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES			
VN102022037439 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD					
		01 DISTRICT POLICE (PROPER)							
		12 HOME AFFAIRS	NT V 55	03/10/2022	667052 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES			
VN102022037385 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD					
		01 DISTRICT POLICE (PROPER)							
		12 HOME AFFAIRS	NT V 1	03/10/2022	196310 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES			
VN102022037386 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD					
		01 DISTRICT POLICE (PROPER)							
		12 HOME AFFAIRS	NT V 2	03/10/2022	695152 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES			
VN102022037387 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD					
		01 DISTRICT POLICE (PROPER)							
		12 HOME AFFAIRS	NT V 3	03/10/2022	377392 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES			
VN102022037388 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD					
		01 DISTRICT POLICE (PROPER)							
		12 HOME AFFAIRS	NT V 4	03/10/2022	504864 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES			
VN102022037389 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD					
		01 DISTRICT POLICE (PROPER)							
		12 HOME AFFAIRS	NT V 5	03/10/2022	16380 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES			
VN102022037418 01/10/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD					

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VN102022037448	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD								
								12 HOME AFFAIRS		NT V 64	04/10/2022	32981 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037461	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD								
								12 HOME AFFAIRS		NT V 77	04/10/2022	28160 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037462	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD								
								12 HOME AFFAIRS		NT V 78	04/10/2022	29781 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037390	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
					01 POLICE HOSPITALS								01 SALARIES
					0000 00 NO DETAILED HEAD								
								12 HOME AFFAIRS		NT V 6	03/10/2022	190525 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037442	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
					01 POLICE HOSPITALS								01 SALARIES
					0000 00 NO DETAILED HEAD								
								12 HOME AFFAIRS		NT V 58	03/10/2022	118240 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037443	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
					01 POLICE HOSPITALS								01 SALARIES
					0000 00 NO DETAILED HEAD								
								12 HOME AFFAIRS		NT V 59	03/10/2022	126024 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037444	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
					01 POLICE HOSPITALS								01 SALARIES
					0000 00 NO DETAILED HEAD								
								12 HOME AFFAIRS		NT V 60	03/10/2022	56116 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022068434	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								
								13 INDUSTRIES		NT V 1	03/10/2022	355936 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA	
												2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022068438	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								
								13 INDUSTRIES		NT V 5	07/10/2022	9936 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA	
												2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022068436	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								
								13 INDUSTRIES		NT V 3	03/10/2022	849560 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA	
												2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022068435	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								
								13 INDUSTRIES		NT V 2	03/10/2022	245152 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA	
												2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022064482	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
					06 POLICE COMPLAINTS AUTHORITY								36
					0000 99 NO DETAILED HEAD								0/0
					GRANTS-IN-AID (NON-SALARY)			12 HOME AFFAIRS		NT V 297	11/10/2022	1720 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0	
					DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064696	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
					06 POLICE COMPLAINTS AUTHORITY								36
					0000 99 NO DETAILED HEAD								0/0
					GRANTS-IN-AID (NON-SALARY)			12 HOME AFFAIRS		NT V 511	21/10/2022	14549 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0	
					DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064566	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					06 BUREAU OF INVESTIGATION								01 SALARIES
					0000 99 NO DETAILED HEAD								
								12 HOME AFFAIRS		NT V 381	14/10/2022	19192 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR	

GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102022064521	01/10/2022	N DC02 A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
		06 BUREAU OF INVESTIGATION				01 SALARIES			
0000 99 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 336	12/10/2022	2784 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR	
GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102022037693	01/10/2022	N DC02 A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
		06 BUREAU OF INVESTIGATION				01 SALARIES			
0000 99 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 95	03/10/2022	228352 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR	
GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102022037695	01/10/2022	N DC02 A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
		06 BUREAU OF INVESTIGATION				01 SALARIES			
0000 99 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 97	03/10/2022	2320567 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR	
GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102022037715	01/10/2022	N DC02 A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
		06 BUREAU OF INVESTIGATION				01 SALARIES			
0000 99 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 117	03/10/2022	28980 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR	
GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102022037717	01/10/2022	N DC02 A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
		06 BUREAU OF INVESTIGATION				01 SALARIES			
0000 99 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 119	03/10/2022	57924 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR	
GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102022037716	01/10/2022	N DC02 A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
		06 BUREAU OF INVESTIGATION				01 SALARIES			
0000 99 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 118	03/10/2022	53804 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR	
GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102022037720	01/10/2022	N DC02 A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
		06 BUREAU OF INVESTIGATION				01 SALARIES			
0000 99 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 122	03/10/2022	114704 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR	
GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102022037721	01/10/2022	N DC02 A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
		06 BUREAU OF INVESTIGATION				01 SALARIES			
0000 99 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 123	03/10/2022	180900 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR	
GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102022037722	01/10/2022	N DC02 A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
		06 BUREAU OF INVESTIGATION				01 SALARIES			
0000 99 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 124	03/10/2022	762616 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR	
GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102022037723	01/10/2022	N DC02 A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
		06 BUREAU OF INVESTIGATION				01 SALARIES			
0000 99 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 125	03/10/2022	3228241 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR	
GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102022037694	01/10/2022	N DC02 A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
		06 BUREAU OF INVESTIGATION				01 SALARIES			
0000 99 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 96	03/10/2022	2714163 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR	
GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102022037696	01/10/2022	N DC02 A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
		06 BUREAU OF INVESTIGATION				01 SALARIES			
0000 99 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 98	03/10/2022	2225448 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR	
GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102022037697	01/10/2022	N DC02 A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
		06 BUREAU OF INVESTIGATION				01 SALARIES			
0000 99 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 99	03/10/2022	401544 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR	
GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102022037746	01/10/2022	N DC02 A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD

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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					SO SOE_DESC
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	
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VN102022037609	01/10/2022 N DC02 A Pay and Allowances Vouchers	0300	2055 POLICE		00 NO SUB MAJOR HEAD	
	06 BUREAU OF INVESTIGATION			101 CRIMINAL INVESTIGATION AND VIGILANCE		
0000 99 NO DETAILED HEAD						01 SALARIES
GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH		12 HOME AFFAIRS	NT V 193	04/10/2022	138992 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037610	01/10/2022 N DC02 A Pay and Allowances Vouchers	0300	2055 POLICE		00 NO SUB MAJOR HEAD	
	06 BUREAU OF INVESTIGATION			101 CRIMINAL INVESTIGATION AND VIGILANCE		
0000 99 NO DETAILED HEAD						01 SALARIES
GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH		12 HOME AFFAIRS	NT V 194	04/10/2022	78427 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064745	01/10/2022 N DC02 A Pay and Allowances Vouchers	0300	2055 POLICE		00 NO SUB MAJOR HEAD	
	06 BUREAU OF INVESTIGATION			101 CRIMINAL INVESTIGATION AND VIGILANCE		
0000 99 NO DETAILED HEAD						01 SALARIES
GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH		12 HOME AFFAIRS	NT V 560	27/10/2022	195520 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064668	01/10/2022 N DC02 A Pay and Allowances Vouchers	0300	2055 POLICE		00 NO SUB MAJOR HEAD	
	06 BUREAU OF INVESTIGATION			101 CRIMINAL INVESTIGATION AND VIGILANCE		
0000 99 NO DETAILED HEAD						01 SALARIES
GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH		12 HOME AFFAIRS	NT V 450	19/10/2022	47661 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064592	01/10/2022 N DC02 A Pay and Allowances Vouchers	0300	2055 POLICE		00 NO SUB MAJOR HEAD	
	06 BUREAU OF INVESTIGATION			101 CRIMINAL INVESTIGATION AND VIGILANCE		
0000 99 NO DETAILED HEAD						01 SALARIES
GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH		12 HOME AFFAIRS	NT V 407	14/10/2022	17545 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064590	01/10/2022 N DC02 A Pay and Allowances Vouchers	0300	2055 POLICE		00 NO SUB MAJOR HEAD	
	06 BUREAU OF INVESTIGATION			101 CRIMINAL INVESTIGATION AND VIGILANCE		
0000 99 NO DETAILED HEAD						01 SALARIES
GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH		12 HOME AFFAIRS	NT V 405	14/10/2022	17545 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064591	01/10/2022 N DC02 A Pay and Allowances Vouchers	0300	2055 POLICE		00 NO SUB MAJOR HEAD	
	06 BUREAU OF INVESTIGATION			101 CRIMINAL INVESTIGATION AND VIGILANCE		
0000 99 NO DETAILED HEAD						01 SALARIES
GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH		12 HOME AFFAIRS	NT V 406	14/10/2022	17545 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037657	01/10/2022 N DC02 A Pay and Allowances Vouchers	0300	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS		
0000 00 NO DETAILED HEAD						01 SALARIES
PUNJAB CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS	NT V 59	03/10/2022	21685492 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037658	01/10/2022 N DC02 A Pay and Allowances Vouchers	0300	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS		
0000 00 NO DETAILED HEAD						01 SALARIES
PUNJAB CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS	NT V 60	03/10/2022	20951596 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037659	01/10/2022 N DC02 A Pay and Allowances Vouchers	0300	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS		
0000 00 NO DETAILED HEAD						01 SALARIES
PUNJAB CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS	NT V 61	03/10/2022	12789919 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037570	01/10/2022 N DC02 A Pay and Allowances Vouchers	0300	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS		
0000 00 NO DETAILED HEAD						01 SALARIES
PUNJAB CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS	NT V 54	03/10/2022	349804 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037638	01/10/2022 N DC02 A Pay and Allowances Vouchers	0300	2055 POLICE		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		

[illegible]

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VN102022064737	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD				12 HOME AFFAIRS	NT V 552	27/10/2022	46208	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL
OF POLICE,	PUNJAB,	CHANDIGARH							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064703	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD				12 HOME AFFAIRS	NT V 518	21/10/2022	75708	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL
OF POLICE,	PUNJAB,	CHANDIGARH							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064693	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD				12 HOME AFFAIRS	NT V 508	21/10/2022	29124	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL
OF POLICE,	PUNJAB,	CHANDIGARH							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064657	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD				12 HOME AFFAIRS	NT V 439	18/10/2022	126979	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL
OF POLICE,	PUNJAB,	CHANDIGARH							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064656	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD				12 HOME AFFAIRS	NT V 438	18/10/2022	18005	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL
OF POLICE,	PUNJAB,	CHANDIGARH							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064539	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD				12 HOME AFFAIRS	NT V 354	13/10/2022	94604	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL
OF POLICE,	PUNJAB,	CHANDIGARH							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064520	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD				12 HOME AFFAIRS	NT V 335	12/10/2022	39361	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL
OF POLICE,	PUNJAB,	CHANDIGARH							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037498	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD				12 HOME AFFAIRS	NT V 270	07/10/2022	21009	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL
OF POLICE,	PUNJAB,	CHANDIGARH							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064575	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
			01 POLICE WIRELESS AND COMPUTER STAFF								01 SALARIES
0000	00	NO DETAILED HEAD				12 HOME AFFAIRS	NT V 390	14/10/2022	16656	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION,
PUNJAB	CHANDIGARH,	CHANDIGARH							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064576	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
			01 POLICE WIRELESS AND COMPUTER STAFF								01 SALARIES
0000	00	NO DETAILED HEAD				12 HOME AFFAIRS	NT V 391	14/10/2022	1086231	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION,
PUNJAB	CHANDIGARH,	CHANDIGARH							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064578	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
			01 POLICE WIRELESS AND COMPUTER STAFF								01 SALARIES
0000	00	NO DETAILED HEAD				12 HOME AFFAIRS	NT V 393	14/10/2022	103292	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION,
PUNJAB	CHANDIGARH,	CHANDIGARH							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064569	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
			01 POLICE WIRELESS AND COMPUTER STAFF								01 SALARIES
0000	00	NO DETAILED HEAD				12 HOME AFFAIRS	NT V 384	14/10/2022	170958	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION,
PUNJAB	CHANDIGARH,	CHANDIGARH							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064568	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
			01 POLICE WIRELESS AND COMPUTER STAFF								01 SALARIES
0000	00	NO DETAILED HEAD				12 HOME AFFAIRS	NT V 383	14/10/2022	16648	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION,
PUNJAB	CHANDIGARH,	CHANDIGARH							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064560	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
			01 POLICE WIRELESS AND COMPUTER STAFF								

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VN102022064483	01/10/2022 N DC02 A Pay and Allowances Vouchers	0300	2055 POLICE		114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF						01 SALARIES
PUNJAB CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 298	11/10/2022	93600 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022064505	01/10/2022 N DC02 A Pay and Allowances Vouchers	0300	2055 POLICE		114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF						01 SALARIES
PUNJAB CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 320	12/10/2022	22191 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022064506	01/10/2022 N DC02 A Pay and Allowances Vouchers	0300	2055 POLICE		114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF						01 SALARIES
PUNJAB CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 321	12/10/2022	15923 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC			MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC

VN102022064507	01/10/2022 N DC02 A Pay and Allowances Vouchers	0300	2055 POLICE		114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF						01 SALARIES
PUNJAB CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 322	12/10/2022	17901 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022064508	01/10/2022 N DC02 A Pay and Allowances Vouchers	0300	2055 POLICE		114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF						01 SALARIES
PUNJAB CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 323	12/10/2022	21054 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022064509	01/10/2022 N DC02 A Pay and Allowances Vouchers	0300	2055 POLICE		114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF						01 SALARIES
PUNJAB CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 324	12/10/2022	19584 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022064510	01/10/2022 N DC02 A Pay and Allowances Vouchers	0300	2055 POLICE		114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF						01 SALARIES
PUNJAB CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 325	12/10/2022	16922 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022064511	01/10/2022 N DC02 A Pay and Allowances Vouchers	0300	2055 POLICE		114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF						01 SALARIES
PUNJAB CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 326	12/10/2022	32580 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022064512	01/10/2022 N DC02 A Pay and Allowances Vouchers	0300	2055 POLICE		114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF						01 SALARIES
PUNJAB CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 327	12/10/2022	21547 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022064513	01/10/2022 N DC02 A Pay and Allowances Vouchers	0300	2055 POLICE		114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF						01 SALARIES
PUNJAB CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 328	12/10/2022	24277 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022064514	01/10/2022 N DC02 A Pay and Allowances Vouchers	0300	2055 POLICE		114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF						01 SALARIES
PUNJAB CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 329	12/10/2022	21927 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022064515	01/10/2022 N DC02 A Pay and Allowances Vouchers	0300	2055 POLICE		114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF						01 SALARIES

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VN102022037563	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	POLICE WIRELESS AND COMPUTER STAFF							01	SALARIES
PUNJAB	CHANDIGARH,CHANDIGARH			12	HOME AFFAIRS		NT V 47	03/10/2022	65440	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037565	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	POLICE WIRELESS AND COMPUTER STAFF							01	SALARIES
PUNJAB	CHANDIGARH,CHANDIGARH			12	HOME AFFAIRS		NT V 49	03/10/2022	160388	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037655	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	POLICE WIRELESS AND COMPUTER STAFF							01	SALARIES
PUNJAB	CHANDIGARH,CHANDIGARH			12	HOME AFFAIRS		NT V 57	03/10/2022	39098470	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037656	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	POLICE WIRELESS AND COMPUTER STAFF							01	SALARIES
PUNJAB	CHANDIGARH,CHANDIGARH			12	HOME AFFAIRS		NT V 58	03/10/2022	22125166	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037667	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	SPECIAL POLICE							01	SALARIES
				12	HOME AFFAIRS		NT V 69	03/10/2022	552160	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037668	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	SPECIAL POLICE							01	SALARIES
				12	HOME AFFAIRS		NT V 70	03/10/2022	631672	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022064697	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	SPECIAL POLICE							01	SALARIES
CHANDIGARH,CHANDIGARH				12	HOME AFFAIRS		NT V 512	21/10/2022	25771	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037502	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	SPECIAL POLICE							01	SALARIES
				12	HOME AFFAIRS		NT V 274	10/10/2022	10500	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037699	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	SPECIAL POLICE							01	SALARIES
CHANDIGARH,CHANDIGARH				12	HOME AFFAIRS		NT V 101	03/10/2022	574664	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037698	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	SPECIAL POLICE							01	SALARIES
CHANDIGARH,CHANDIGARH				12	HOME AFFAIRS		NT V 100	03/10/2022	236360	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037700	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	SPECIAL POLICE							01	SALARIES
CHANDIGARH,CHANDIGARH				12	HOME AFFAIRS		NT V 102	03/10/2022	798704	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037701	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	SPECIAL POLICE							01	SALARIES
CHANDIGARH,CHANDIGARH				12	HOME AFFAIRS		NT V 103	03/10/2022	4158577	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037702	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	SPECIAL POLICE							01	SALARIES
CHANDIGARH,CHANDIGARH				12	HOME AFFAIRS		NT V 104	03/10/2022	9761594	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037703	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	SPECIAL POLICE							01	SALARIES

CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 105	03/10/2022	27642425 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037704 01/10/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 106	03/10/2022	39800 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037706 01/10/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 108	03/10/2022	285024 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037707 01/10/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 109	03/10/2022	1747676 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037708 01/10/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 110	03/10/2022	2734655 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037709 01/10/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 111	03/10/2022	99160 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037711 01/10/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 113	03/10/2022	33300 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037712 01/10/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 114	03/10/2022	268296 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064724 01/10/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 539	27/10/2022	13454 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064723 01/10/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
	12 HOME AFFAIRS	NT V 538	27/10/2022	371424 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064722 01/10/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 537	27/10/2022	24917 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064707 01/10/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
	12 HOME AFFAIRS	NT V 522	21/10/2022	59746 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064700 01/10/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
	12 HOME AFFAIRS	NT V 515	21/10/2022	133513 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064695 01/10/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 510	21/10/2022	31479 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037573 01/10/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE			00 NO SUB MAJOR HEAD	

		01 SPECIAL POLICE		104 SPECIAL POLICE				01 SALARIES
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 157	04/10/2022	85541 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037574 01/10/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE						01 SALARIES
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 158	04/10/2022	74647 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037518 01/10/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE						01 SALARIES
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 2	03/10/2022	18000 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037669 01/10/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE						01 SALARIES
				12 HOME AFFAIRS	NT V 71	03/10/2022	638036 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037670 01/10/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE						01 SALARIES
				12 HOME AFFAIRS	NT V 72	03/10/2022	1156908 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037671 01/10/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE						01 SALARIES
				12 HOME AFFAIRS	NT V 73	03/10/2022	1346722 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC				S0 SOE_DESC
				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102022037684	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES
			12 HOME AFFAIRS			NT V 86	03/10/2022	23441834 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064529	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)						01 SALARIES
			12 HOME AFFAIRS			NT V 344	13/10/2022	7000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL	
			OF POLICE, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064701	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)						58 REPAIRS
			AND MAINTENANCE OF TRANSPORT VEHICLES			12 HOME AFFAIRS		20000 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	
						NT V 516	21/10/2022	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064706	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)						59 POL OF
			TRANSPORT VEHICLES			12 HOME AFFAIRS		30000 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP,	
			CHANDIGARH,CHANDIGARH			NT V 521	21/10/2022	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037664	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 POLICE HOSPITALS						01 SALARIES
			12 HOME AFFAIRS			NT V 66	03/10/2022	248307 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037676	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 POLICE HOSPITALS						01 SALARIES
			12 HOME AFFAIRS			NT V 78	03/10/2022	46372 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037681	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 POLICE HOSPITALS						01 SALARIES
			12 HOME AFFAIRS			NT V 83	03/10/2022	180560 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037519	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 POLICE HOSPITALS						01 SALARIES
			CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS		317357 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP,	
						NT V 3	03/10/2022	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037520	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 POLICE HOSPITALS						01 SALARIES
			CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS		121936 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP,	
						NT V 4	03/10/2022	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037521	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 POLICE HOSPITALS						01 SALARIES
			CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS		29200 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP,	
						NT V 5	03/10/2022	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064614	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF						01 SALARIES
			PUNJAB CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS		16469 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION,	
						NT V 481	19/10/2022	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064613	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF						01 SALARIES
			PUNJAB CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS		20096 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION,	
						NT V 480	19/10/2022	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064612	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF						01 SALARIES
			PUNJAB CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS		25003 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION,	
						NT V 479	19/10/2022	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064611	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF							01 SALARIES
PUNJAB CHANDIGARH, CHANDIGARH		12 HOME AFFAIRS	NT V 478	19/10/2022	29995 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
0000 00 NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF							01 SALARIES
PUNJAB CHANDIGARH, CHANDIGARH		12 HOME AFFAIRS	NT V 475	19/10/2022	31616 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
0000 00 NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF							01 SALARIES
PUNJAB CHANDIGARH, CHANDIGARH		12 HOME AFFAIRS	NT V 473	19/10/2022	29995 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
0000 00 NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF							01 SALARIES
PUNJAB CHANDIGARH, CHANDIGARH		12 HOME AFFAIRS	NT V 472	19/10/2022	19157 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
0000 00 NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF							01 SALARIES
PUNJAB CHANDIGARH, CHANDIGARH		12 HOME AFFAIRS	NT V 471	19/10/2022	27519 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
0000 00 NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF							01 SALARIES
PUNJAB CHANDIGARH, CHANDIGARH		12 HOME AFFAIRS	NT V 470	19/10/2022	32000 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
0000 00 NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF							01 SALARIES
PUNJAB CHANDIGARH, CHANDIGARH		12 HOME AFFAIRS	NT V 469	19/10/2022	34236 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
0000 00 NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF							01 SALARIES
PUNJAB CHANDIGARH, CHANDIGARH		12 HOME AFFAIRS	NT V 468	19/10/2022	33536 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
0000 00 NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF							01 SALARIES
PUNJAB CHANDIGARH, CHANDIGARH		12 HOME AFFAIRS	NT V 467	19/10/2022	34016 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
0000 00 NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF							01 SALARIES
PUNJAB CHANDIGARH, CHANDIGARH		12 HOME AFFAIRS	NT V 466	19/10/2022	20907 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
0000 00 NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF							01 SALARIES
PUNJAB CHANDIGARH, CHANDIGARH		12 HOME AFFAIRS	NT V 465	19/10/2022	30261 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
0000 00 NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF							01 SALARIES
PUNJAB CHANDIGARH, CHANDIGARH		12 HOME AFFAIRS	NT V 55	03/10/2022	5713399 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
0000 00 NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF							01 SALARIES
PUNJAB CHANDIGARH, CHANDIGARH		12 HOME AFFAIRS	NT V 56	03/10/2022	28962190 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
0000 00 NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF							01 SALARIES
PUNJAB CHANDIGARH, CHANDIGARH		12 HOME AFFAIRS	NT V 88	03/10/2022	684232 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

VN102022037690	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
					01 POLICE WIRELESS AND COMPUTER STAFF								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 92	03/10/2022	195544	03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
PUNJAB	CHANDIGARH,CHANDIGARH												
VN102022064595	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
					01 POLICE WIRELESS AND COMPUTER STAFF								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 410	17/10/2022	17979	03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
PUNJAB	CHANDIGARH,CHANDIGARH												
VN102022064607	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 474	19/10/2022	85080	03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022037733	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 135	03/10/2022	3736609	03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022037732	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 134	03/10/2022	339759	03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022037731	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 133	03/10/2022	8126419	03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022037728	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 130	03/10/2022	161430	03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022037727	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 129	03/10/2022	194344	03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022037726	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 128	03/10/2022	390112	03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022037725	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 127	03/10/2022	631958	03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022037724	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 126	03/10/2022	128592	03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022037661	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 63	03/10/2022	36000	03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037662	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 64	03/10/2022	106200	03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037729	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 131	03/10/2022	2936741	03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.),

CHANDIGARH, CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022037730	01/10/2022	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 132	03/10/2022	3639160 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102022064675	01/10/2022	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 457	19/10/2022	127316 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO), 13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102022064659	01/10/2022	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 441	18/10/2022	4058267 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO), 13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102022064658	01/10/2022	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 440	18/10/2022	762238 03053 COMMANDANT, 82 BN, P.A.P., CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102022064655	01/10/2022	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 437	17/10/2022	19900 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO), 13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102022064654	01/10/2022	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 436	17/10/2022	21008 03053 COMMANDANT, 82 BN, P.A.P., CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102022064653	01/10/2022	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 435	17/10/2022	23552 03053 COMMANDANT, 82 BN, P.A.P., CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102022064652	01/10/2022	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 434	17/10/2022	20779 03053 COMMANDANT, 82 BN, P.A.P., CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102022064651	01/10/2022	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 433	17/10/2022	8890 03053 COMMANDANT, 82 BN, P.A.P., CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102022064609	01/10/2022	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 476	19/10/2022	206088 03053 COMMANDANT, 82 BN, P.A.P., CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102022064572	01/10/2022	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 387	14/10/2022	139300 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO), 13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102022064571	01/10/2022	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 386	14/10/2022	60540 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO), 13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102022064537	01/10/2022	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 352	13/10/2022	24983 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO), 13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102022064504	01/10/2022	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD		01 SPECIAL POLICE				12 HOME AFFAIRS		NT V 319		12/10/2022		8926 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
CHANDIGARH,CHANDIGARH															
VN102022064519 01/10/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE												01 SALARIES	
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS				NT V 334		12/10/2022		12171 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022064528 01/10/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE												01 SALARIES	
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS				NT V 343		13/10/2022		37950 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022037663 01/10/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE												01 SALARIES	
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS				NT V 65		03/10/2022		118858 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022037665 01/10/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE												01 SALARIES	
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS				NT V 67		03/10/2022		259936 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022037666 01/10/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE												01 SALARIES	
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS				NT V 68		03/10/2022		281808 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022037677 01/10/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE												01 SALARIES	
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS				NT V 79		03/10/2022		75124 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022037678 01/10/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE												01 SALARIES	
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS				NT V 80		03/10/2022		140358 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022037679 01/10/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE												01 SALARIES	
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS				NT V 81		03/10/2022		146955 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC															
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO				SO SOE_DESC	

VN102022037680 01/10/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE												01 SALARIES	
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS				NT V 82		03/10/2022		161411 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022037687 01/10/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE												01 SALARIES	
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS				NT V 89		03/10/2022		656700 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022037754 01/10/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD		</	

VN102022037750	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 152	03/10/2022	77863	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN102022037748	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 150	03/10/2022	34999	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN102022037517	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 1	03/10/2022	77632	03478	DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
PUNJAB,CHANDIGARH												
VN102022037523	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 7	03/10/2022	323616	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN102022037524	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 8	03/10/2022	60524	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN102022037527	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 11	03/10/2022	597508	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN102022037532	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 16	03/10/2022	935300	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN102022037533	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 17	03/10/2022	119400	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN102022037534	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 18	03/10/2022	2812478	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN102022037535	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 19	03/10/2022	15549974	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN102022037536	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 20	03/10/2022	54044	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN102022037579	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 163	04/10/2022	74747	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN102022037583	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 167	04/10/2022	19906	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN102022037611	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
			01	SPECIAL POLICE								

0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 195	04/10/2022	76007 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
CHANDIGARH,CHANDIGARH						
VN102022037612 01/10/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 196	04/10/2022	76767 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
CHANDIGARH,CHANDIGARH						
VN102022037522 01/10/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 6	03/10/2022	533848 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
CHANDIGARH,CHANDIGARH						
VN102022037525 01/10/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 9	03/10/2022	2424147 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
CHANDIGARH,CHANDIGARH						
VN102022037526 01/10/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 10	03/10/2022	7131863 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
CHANDIGARH,CHANDIGARH						
VN102022037528 01/10/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 12	03/10/2022	10972122 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
CHANDIGARH,CHANDIGARH						
VN102022037529 01/10/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 13	03/10/2022	2640856 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
CHANDIGARH,CHANDIGARH						
VN102022037530 01/10/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 14	03/10/2022	1212988 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
CHANDIGARH,CHANDIGARH						
VN102022037531 01/10/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 15	03/10/2022	17916201 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
CHANDIGARH,CHANDIGARH						
VN102022037556 01/10/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 40	03/10/2022	700388 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
CHANDIGARH,CHANDIGARH						
VN102022037557 01/10/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 41	03/10/2022	1708024 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
CHANDIGARH,CHANDIGARH						
VN102022037558 01/10/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 42	03/10/2022	1218436 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
CHANDIGARH,CHANDIGARH						
VN102022037705 01/10/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 107	03/10/2022	7779497 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
CHANDIGARH,CHANDIGARH						
VN102022037710 01/10/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 112	03/10/2022	7348789 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
CHANDIGARH,CHANDIGARH						

VN102022068477	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION						01 SALARIES
	0000	00	NO DETAILED HEAD						
PUNJAB, CHANDIGARH, CHANDIGARH					13 INDUSTRIES	NT V 39	13/10/2022	30336 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN102022068500	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION						01 SALARIES
	0000	00	NO DETAILED HEAD						
PUNJAB, CHANDIGARH, CHANDIGARH					13 INDUSTRIES	NT V 62	21/10/2022	80487 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN102022068486	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION						01 SALARIES
	0000	00	NO DETAILED HEAD						
PUNJAB, CHANDIGARH, CHANDIGARH					13 INDUSTRIES	NT V 48	18/10/2022	38833 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN102022068472	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	105 KHADI AND VILLAGE INDUSTRIES	00 NO SUB MAJOR HEAD		
			01 ASSISTANCE TO KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE OF KHADI						31
	0000	00	NO DETAILED HEAD						
GRANTS-IN-AID (SALARY)					13 INDUSTRIES	NT V 34	07/10/2022	4280000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022068439	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION						01 SALARIES
	0000	00	NO DETAILED HEAD						
PUNJAB, CHANDIGARH, CHANDIGARH					13 INDUSTRIES	NT V 1	03/10/2022	2212552 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN102022068440	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION						01 SALARIES
	0000	00	NO DETAILED HEAD						
PUNJAB, CHANDIGARH, CHANDIGARH					13 INDUSTRIES	NT V 2	03/10/2022	1728147 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN102022068441	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION						01 SALARIES
	0000	00	NO DETAILED HEAD						
PUNJAB, CHANDIGARH, CHANDIGARH					13 INDUSTRIES	NT V 3	03/10/2022	1672088 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN102022068442	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION						01 SALARIES
	0000	00	NO DETAILED HEAD						
PUNJAB, CHANDIGARH, CHANDIGARH					13 INDUSTRIES	NT V 4	03/10/2022	903436 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN102022068443	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION						01 SALARIES
	0000	00	NO DETAILED HEAD						
PUNJAB, CHANDIGARH, CHANDIGARH					13 INDUSTRIES	NT V 5	03/10/2022	694560 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN102022068444	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION						01 SALARIES
	0000	00	NO DETAILED HEAD						
PUNJAB, CHANDIGARH, CHANDIGARH					13 INDUSTRIES	NT V 6	03/10/2022	525560 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN102022068445	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION						01 SALARIES
	0000	00	NO DETAILED HEAD						
PUNJAB, CHANDIGARH, CHANDIGARH					13 INDUSTRIES	NT V 7	03/10/2022	246016 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN102022068446	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION						01 SALARIES
	0000	00	NO DETAILED HEAD						
PUNJAB, CHANDIGARH, CHANDIGARH					13 INDUSTRIES	NT V 8	03/10/2022	211184 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN102022068447	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION						01 SALARIES
	0000	00	NO DETAILED HEAD						
PUNJAB, CHANDIGARH, CHANDIGARH					13 INDUSTRIES	NT V 9	03/10/2022	193332 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN102022068448	01/10/2022	N DC02	A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION						01 SALARIES
	0000	00	NO DETAILED HEAD						
PUNJAB, CHANDIGARH, CHANDIGARH					13 INDUSTRIES	NT V 10	03/10/2022	167408 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	

VN102022068449	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION						01 SALARIES
					0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 11	03/10/2022	140256 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
PUNJAB,CHANDIGARH,CHANDIGARH											
VN102022068450	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION						01 SALARIES
					0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 12	03/10/2022	67424 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
PUNJAB,CHANDIGARH,CHANDIGARH											
VN102022068451	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION						01 SALARIES
					0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 13	03/10/2022	56540 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
PUNJAB,CHANDIGARH,CHANDIGARH											
VN102022068452	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION						01 SALARIES
					0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 14	03/10/2022	32420 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
PUNJAB,CHANDIGARH,CHANDIGARH											
VN102022068453	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION						01 SALARIES
					0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 15	03/10/2022	1766077 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
PUNJAB,CHANDIGARH,CHANDIGARH											
VN102022068454	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION						01 SALARIES
					0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 16	03/10/2022	103552 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
PUNJAB,CHANDIGARH,CHANDIGARH											
VN102022068455	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION						01 SALARIES
					0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 17	03/10/2022	3321447 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
PUNJAB,CHANDIGARH,CHANDIGARH											
VN102022068456	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION						01 SALARIES
					0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 18	03/10/2022	912206 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
PUNJAB,CHANDIGARH,CHANDIGARH											
VN102022068457	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION						01 SALARIES
					0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 19	03/10/2022	299683 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
PUNJAB,CHANDIGARH,CHANDIGARH											
VN102022068469	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION						01 SALARIES
					0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 31	07/10/2022	34566 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
PUNJAB,CHANDIGARH,CHANDIGARH											
VN102022068476	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION						01 SALARIES
					0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 38	11/10/2022	20765 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
PUNJAB,CHANDIGARH,CHANDIGARH											
VN102022068468	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION						01 SALARIES
					0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 30	07/10/2022	362683 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
PUNJAB,CHANDIGARH,CHANDIGARH											
VN102022068478	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION						92 TELEPHONE
					0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 40	14/10/2022	2296 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
PUNJAB,CHANDIGARH,CHANDIGARH											
VN102022037769	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT						

VN102022037773	01/10/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 19	03/10/2022	143275 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037774	01/10/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 20	03/10/2022	58680 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037778	01/10/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 24	03/10/2022	684348 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037779	01/10/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 25	03/10/2022	164145 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037780	01/10/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 26	03/10/2022	6065747 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037782	01/10/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 28	03/10/2022	475096 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064769	01/10/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 69	27/10/2022	30942 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037757	01/10/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 3	03/10/2022	581794 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037758	01/10/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 4	03/10/2022	99024 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037759	01/10/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 5	03/10/2022	246778 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037762	01/10/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 8	03/10/2022	250036 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037763	01/10/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 9	03/10/2022	186494 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037803	01/10/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 49	10/10/2022	110829 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037804	01/10/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037857	01/10/2022	N DC02	A Pay and Allowances Vouchers	0500	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 38	04/10/2022	83680	05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037856	01/10/2022	N DC02	A Pay and Allowances Vouchers	0500	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 37	04/10/2022	37520	05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037853	01/10/2022	N DC02	A Pay and Allowances Vouchers	0500	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 34	04/10/2022	77794	05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037835	01/10/2022	N DC02	A Pay and Allowances Vouchers	0500	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 16	03/10/2022	99204	05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037829	01/10/2022	N DC02	A Pay and Allowances Vouchers	0500	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 10	03/10/2022	94796	05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022064812	01/10/2022	N DC02	A Pay and Allowances Vouchers	0500	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 60	20/10/2022	151333	05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022068517	01/10/2022	N DC02	A Pay and Allowances Vouchers	0500	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION							01 SALARIES
0000	00	NO DETAILED HEAD			13	INDUSTRIES	NT V 7	11/10/2022	35400	05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH
										2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN102022068518	01/10/2022	N DC02	A Pay and Allowances Vouchers	0500	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION							01 SALARIES
0000	00	NO DETAILED HEAD			13	INDUSTRIES	NT V 8	11/10/2022	35400	05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH
										2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN102022068519	01/10/2022	N DC02	A Pay and Allowances Vouchers	0500	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION							01 SALARIES
0000	00	NO DETAILED HEAD			13	INDUSTRIES	NT V 9	11/10/2022	70800	05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH
										2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN102022068521	01/10/2022	N DC02	A Pay and Allowances Vouchers	0500	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION							01 SALARIES
0000	00	NO DETAILED HEAD			13	INDUSTRIES	NT V 11	11/10/2022	70800	05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH
										2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN102022068523	01/10/2022	N DC02	A Pay and Allowances Vouchers	0500	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION							01 SALARIES
0000	00	NO DETAILED HEAD			13	INDUSTRIES	NT V 13	13/10/2022	584787	05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH
										2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN102022068524	01/10/2022	N DC02	A Pay and Allowances Vouchers	0500	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION							01 SALARIES
0000	00	NO DETAILED HEAD			13	INDUSTRIES	NT V 14	17/10/2022	35400	05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH
										2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN102022068525	01/10/2022	N DC02	A Pay and Allowances Vouchers	0500	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION							01 SALARIES
0000	00	NO DETAILED HEAD			13	INDUSTRIES	NT V 15	17/10/2022	35400	05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH
										2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN102022068526	01/10/2022	N DC02	A Pay and Allowances Vouchers	0500	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD		01 DIRECTION								01 SALARIES	
SAHIB,FATEHGARH SAHIB		13 INDUSTRIES		NT V 16		17/10/2022		35400 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022068527 01/10/2022 N DC02 A Pay and Allowances Vouchers		0500 2851 VILLAGE AND SMALL INDUSTRIES								00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION								01 SALARIES	
SAHIB,FATEHGARH SAHIB		13 INDUSTRIES		NT V 17		17/10/2022		35400 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022068528 01/10/2022 N DC02 A Pay and Allowances Vouchers		0500 2851 VILLAGE AND SMALL INDUSTRIES								00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION								01 SALARIES	
SAHIB,FATEHGARH SAHIB		13 INDUSTRIES		NT V 18		17/10/2022		16520 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022068529 01/10/2022 N DC02 A Pay and Allowances Vouchers		0500 2851 VILLAGE AND SMALL INDUSTRIES								00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION								01 SALARIES	
SAHIB,FATEHGARH SAHIB		13 INDUSTRIES		NT V 19		17/10/2022		35400 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022068530 01/10/2022 N DC02 A Pay and Allowances Vouchers		0500 2851 VILLAGE AND SMALL INDUSTRIES								00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION								01 SALARIES	
SAHIB,FATEHGARH SAHIB		13 INDUSTRIES		NT V 20		21/10/2022		70800 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022068531 01/10/2022 N DC02 A Pay and Allowances Vouchers		0500 2851 VILLAGE AND SMALL INDUSTRIES								00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION								01 SALARIES	
SAHIB,FATEHGARH SAHIB		13 INDUSTRIES		NT V 21		21/10/2022		25960 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022068532 01/10/2022 N DC02 A Pay and Allowances Vouchers		0500 2851 VILLAGE AND SMALL INDUSTRIES								00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION								01 SALARIES	
SAHIB,FATEHGARH SAHIB		13 INDUSTRIES		NT V 22		21/10/2022		25960 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022068511 01/10/2022 N DC02 A Pay and Allowances Vouchers		0500 2851 VILLAGE AND SMALL INDUSTRIES								00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION								01 SALARIES	
SAHIB,FATEHGARH SAHIB		13 INDUSTRIES		NT V 1		04/10/2022		279632 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022068512 01/10/2022 N DC02 A Pay and Allowances Vouchers		0500 2851 VILLAGE AND SMALL INDUSTRIES								00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION								01 SALARIES	
SAHIB,FATEHGARH SAHIB		13 INDUSTRIES		NT V 2		04/10/2022		83196 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022068513 01/10/2022 N DC02 A Pay and Allowances Vouchers		0500 2851 VILLAGE AND SMALL INDUSTRIES								00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION								01 SALARIES	
SAHIB,FATEHGARH SAHIB		13 INDUSTRIES		NT V 3		04/10/2022		124660 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022068514 01/10/2022 N DC02 A Pay and Allowances Vouchers		0500 2851 VILLAGE AND SMALL INDUSTRIES								00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION								01 SALARIES	
SAHIB,FATEHGARH SAHIB		13 INDUSTRIES		NT V 4		04/10/2022		158090 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022068515 01/10/2022 N DC02 A Pay and Allowances Vouchers		0500 2851 VILLAGE AND SMALL INDUSTRIES								00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION								01 SALARIES	
SAHIB,FATEHGARH SAHIB		13 INDUSTRIES		NT V 5		04/10/2022		372846 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022068516 01/10/2022 N DC02 A Pay and Allowances Vouchers		0500 2851 VILLAGE AND SMALL INDUSTRIES								00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION								01 SALARIES	
SAHIB,FATEHGARH SAHIB		13 INDUSTRIES		NT V 6		04/10/2022		57636 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022037874 01/10/2022 N DC02 A Pay and Allowances Vouchers		0600 2055 POLICE		109 DISTRICT POLICE						00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)								01 SALARIES	
		12 HOME AFFAIRS		NT V 3		03/10/2022		21700 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN102022037875	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT POLICE (PROPER)									
					0000 00 NO DETAILED HEAD									
								12 HOME AFFAIRS	NT V 4	03/10/2022	36528	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037877	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT POLICE (PROPER)									
					0000 00 NO DETAILED HEAD									
								12 HOME AFFAIRS	NT V 6	03/10/2022	222852	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037878	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT POLICE (PROPER)									
					0000 00 NO DETAILED HEAD									
								12 HOME AFFAIRS	NT V 7	03/10/2022	238800	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037879	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT POLICE (PROPER)									
					0000 00 NO DETAILED HEAD									
								12 HOME AFFAIRS	NT V 8	03/10/2022	551814	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037880	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT POLICE (PROPER)									
					0000 00 NO DETAILED HEAD									
								12 HOME AFFAIRS	NT V 9	03/10/2022	856974	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037882	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT POLICE (PROPER)									
					0000 00 NO DETAILED HEAD									
								12 HOME AFFAIRS	NT V 11	03/10/2022	1633547	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037883	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT POLICE (PROPER)									
					0000 00 NO DETAILED HEAD									
								12 HOME AFFAIRS	NT V 12	03/10/2022	2062465	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037885	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT POLICE (PROPER)									
					0000 00 NO DETAILED HEAD									
								12 HOME AFFAIRS	NT V 14	03/10/2022	21708671	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037886	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT POLICE (PROPER)									
					0000 00 NO DETAILED HEAD									
								12 HOME AFFAIRS	NT V 15	03/10/2022	15507036	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037895	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	01	SALARIES
					01 POLICE HOSPITALS									
					0000 00 NO DETAILED HEAD									
								12 HOME AFFAIRS	NT V 24	03/10/2022	18000	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037896	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	01	SALARIES
					01 POLICE HOSPITALS									
					0000 00 NO DETAILED HEAD									
								12 HOME AFFAIRS	NT V 25	03/10/2022	29200	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037898	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	01	SALARIES
					01 POLICE HOSPITALS									
					0000 00 NO DETAILED HEAD									
								12 HOME AFFAIRS	NT V 27	03/10/2022	117046	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037933	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
								12 HOME AFFAIRS	NT V 56	03/10/2022	44924	06048	DIG OF POLICE, FEROZEPUR RANGE, FEROZEPUR CANTT, FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037934	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
								12 HOME AFFAIRS	NT V 57	03/10/2022	105517	06048	DIG OF POLICE, FEROZEPUR RANGE, FEROZEPUR CANTT, FEROZEPUR	

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102022037935	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	
					001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD					12	HOME AFFAIRS	NT V 58	03/10/2022	139398 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
					01 SALARIES				
VN102022037936	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	
					001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD					12	HOME AFFAIRS	NT V 59	03/10/2022	252188 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
					01 SALARIES				
VN102022037937	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	
					001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD					12	HOME AFFAIRS	NT V 60	03/10/2022	238336 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
					01 SALARIES				
VN102022064866	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	
					101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD					12	HOME AFFAIRS	NT V 207	27/10/2022	37443 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
					01 SALARIES				
VN102022064861	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	
					101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD					12	HOME AFFAIRS	NT V 202	27/10/2022	8031 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
					01 SALARIES				
VN102022064855	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	
					101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD					12	HOME AFFAIRS	NT V 196	27/10/2022	14219 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
					01 SALARIES				
VN102022064853	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	
					101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD					12	HOME AFFAIRS	NT V 194	27/10/2022	147278 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
					01 SALARIES				
VN102022064852	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	
					101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD					12	HOME AFFAIRS	NT V 193	27/10/2022	171202 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
					01 SALARIES				
VN102022037916	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	
					101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD					12	HOME AFFAIRS	NT V 39	03/10/2022	239818 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
					01 SALARIES				
VN102022037917	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	
					101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD					12	HOME AFFAIRS	NT V 40	03/10/2022	97798 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
					01 SALARIES				
VN102022037921	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	
					101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD					12	HOME AFFAIRS	NT V 44	03/10/2022	68264 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
					01 SALARIES				
VN102022037922	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	
					101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD					12	HOME AFFAIRS	NT V 45	03/10/2022	5023039 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
					01 SALARIES				
VN102022037923	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	
					101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD					12	HOME AFFAIRS	NT V 46	03/10/2022	8202083 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
					01 SALARIES				
VN102022037924	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	
					101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		

0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS		NT V 47		03/10/2022		7117740 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN102022037925 01/10/2022 N DC02 A Pay and Allowances Vouchers		0600 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE								00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS		NT V 48		03/10/2022		210380 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN102022037926 01/10/2022 N DC02 A Pay and Allowances Vouchers		0600 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE								00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS		NT V 49		03/10/2022		111826 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN102022037939 01/10/2022 N DC02 A Pay and Allowances Vouchers		0600 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE								00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS		NT V 62		04/10/2022		410918 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO				SO SOE_DESC	
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VN102022037918 01/10/2022 N DC02 A Pay and Allowances Vouchers		0600 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE								00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS		NT V 41		03/10/2022		1694477 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN102022037919 01/10/2022 N DC02 A Pay and Allowances Vouchers		0600 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE								00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS		NT V 42		03/10/2022		2765219 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN102022037920 01/10/2022 N DC02 A Pay and Allowances Vouchers		0600 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE								00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS		NT V 43		03/10/2022		4912813 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN102022037980 01/10/2022 N DC02 A Pay and Allowances Vouchers		0600 2055 POLICE		109 DISTRICT POLICE								00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS		NT V 109		07/10/2022		19669 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN102022037979 01/10/2022 N DC02 A Pay and Allowances Vouchers		0600 2055 POLICE		109 DISTRICT POLICE								00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS		NT V 108		07/10/2022		18304 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN102022037960 01/10/2022 N DC02 A Pay and Allowances Vouchers		0600 2055 POLICE		109 DISTRICT POLICE								00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS		NT V 73		04/10/2022		330033 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN102022037961 01/10/2022 N DC02 A Pay and Allowances Vouchers		0600 2055 POLICE		109 DISTRICT POLICE								00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS		NT V 74		04/10/2022		172982 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN102022064880 01/10/2022 N DC02 A Pay and Allowances Vouchers		0600 2055 POLICE		109 DISTRICT POLICE								00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS		NT V 221		27/10/2022		165735 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	

VN102022064876 01/10/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
	12 HOME AFFAIRS	NT V 217 27/10/2022	50413 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022064873 01/10/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
	12 HOME AFFAIRS	NT V 214 27/10/2022	79607 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022064875 01/10/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
	12 HOME AFFAIRS	NT V 216 27/10/2022	19900 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022064872 01/10/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
	12 HOME AFFAIRS	NT V 213 27/10/2022	105567 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022064870 01/10/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
	12 HOME AFFAIRS	NT V 211 27/10/2022	81985 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022064869 01/10/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
	12 HOME AFFAIRS	NT V 210 27/10/2022	77469 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022064868 01/10/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
	12 HOME AFFAIRS	NT V 209 27/10/2022	86155 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022064850 01/10/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
	12 HOME AFFAIRS	NT V 191 27/10/2022	513251 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022064849 01/10/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
	12 HOME AFFAIRS	NT V 190 27/10/2022	17453 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022037993 01/10/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
	12 HOME AFFAIRS	NT V 122 07/10/2022	228548 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022037981 01/10/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
	12 HOME AFFAIRS	NT V 110 07/10/2022	9708 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022037897 01/10/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
	12 HOME AFFAIRS	NT V 26 03/10/2022	55918 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022037900 01/10/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
	12 HOME AFFAIRS	NT V 29 03/10/2022	727540 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022037902 01/10/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER)	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 31	03/10/2022	1246460 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022037903 01/10/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 32	03/10/2022	1648042 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022037914 01/10/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 37	03/10/2022	29979265 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022037915 01/10/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 38	03/10/2022	30967271 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022037931 01/10/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 54	03/10/2022	817094 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022037876 01/10/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 5	03/10/2022	176230 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022037881 01/10/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 10	03/10/2022	1060014 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022037884 01/10/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 13	03/10/2022	24292092 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022037888 01/10/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 17	03/10/2022	8617068 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022037887 01/10/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 16	03/10/2022	1691739 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022037889 01/10/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 18	03/10/2022	73065 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022037890 01/10/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 19	03/10/2022	4269309 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022037891 01/10/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 20	03/10/2022	14938584 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022037892 01/10/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 21	03/10/2022	94971 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES

VN102022037893	01/10/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 22	03/10/2022	77469	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022037894	01/10/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 23	03/10/2022	413454	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022037899	01/10/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 28	03/10/2022	237032	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022037901	01/10/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 30	03/10/2022	1054764	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022037910	01/10/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 33	03/10/2022	16380	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022037911	01/10/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 34	03/10/2022	108406	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022037912	01/10/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 35	03/10/2022	18491209	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022037913	01/10/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 36	03/10/2022	26606405	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022037927	01/10/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 50	03/10/2022	80464	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022037929	01/10/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 52	03/10/2022	1856946	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022037932	01/10/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 55	03/10/2022	179100	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022037940	01/10/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 63	04/10/2022	500525	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022037930	01/10/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 53	03/10/2022	5774104	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022037872	01/10/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 1	03/10/2022	16380	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN102022037873	01/10/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 2	03/10/2022	21630	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022068535	01/10/2022	N DC02	A Pay and Allowances Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD			13	INDUSTRIES	NT V 1	03/10/2022	80850	06412	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR
									2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN102022068536	01/10/2022	N DC02	A Pay and Allowances Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD			13	INDUSTRIES	NT V 2	03/10/2022	127456	06412	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR
									2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN102022068537	01/10/2022	N DC02	A Pay and Allowances Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD			13	INDUSTRIES	NT V 3	03/10/2022	132560	06412	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR
									2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN102022068538	01/10/2022	N DC02	A Pay and Allowances Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD			13	INDUSTRIES	NT V 4	03/10/2022	141600	06412	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR
									2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN102022068539	01/10/2022	N DC02	A Pay and Allowances Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD			13	INDUSTRIES	NT V 5	03/10/2022	157112	06412	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR
									2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN102022068546	01/10/2022	N DC02	A Pay and Allowances Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD			13	INDUSTRIES	NT V 12	10/10/2022	95580	06412	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR
									2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN102022068541	01/10/2022	N DC02	A Pay and Allowances Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD			13	INDUSTRIES	NT V 7	03/10/2022	66118	06412	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR
									2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN102022068542	01/10/2022	N DC02	A Pay and Allowances Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD			13	INDUSTRIES	NT V 8	03/10/2022	70800	06412	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR
									2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN102022068543	01/10/2022	N DC02	A Pay and Allowances Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD			13	INDUSTRIES	NT V 9	03/10/2022	46402	06412	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR
									2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN102022068544	01/10/2022	N DC02	A Pay and Allowances Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD			13	INDUSTRIES	NT V 10	03/10/2022	291192	06412	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR
									2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN102022068540	01/10/2022	N DC02	A Pay and Allowances Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD			13	INDUSTRIES	NT V 6	03/10/2022	269910	06412	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR
									2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN102022038096	01/10/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 34	03/10/2022	850674	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038106	01/10/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								

0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 44	03/10/2022	106569 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038085 01/10/2022 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 23	03/10/2022	682003 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038094 01/10/2022 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 32	03/10/2022	210069 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022064929 01/10/2022 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 165	27/10/2022	1880 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022064928 01/10/2022 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 164	27/10/2022	9996 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022064927 01/10/2022 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 163	27/10/2022	50244 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022064920 01/10/2022 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 156	27/10/2022	26220 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN102022064910 01/10/2022 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 146	27/10/2022	226821 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022064904 01/10/2022 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 140	27/10/2022	154647 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022064897 01/10/2022 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 133	27/10/2022	914189 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022064887 01/10/2022 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 123	27/10/2022	9640 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038117 01/10/2022 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 55	03/10/2022	41734417 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES

VN102022038118	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)			12	HOME AFFAIRS	NT V 56	03/10/2022	19507807	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038124	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)			12	HOME AFFAIRS	NT V 62	03/10/2022	748445	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038126	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)			12	HOME AFFAIRS	NT V 64	03/10/2022	1029803	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038128	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)			12	HOME AFFAIRS	NT V 66	03/10/2022	13820646	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038129	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)			12	HOME AFFAIRS	NT V 67	03/10/2022	38083820	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038054	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)			12	HOME AFFAIRS	NT V 113	07/10/2022	1311630	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038063	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)			12	HOME AFFAIRS	NT V 1	03/10/2022	5072426	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038066	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)			12	HOME AFFAIRS	NT V 4	03/10/2022	59013282	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038073	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)			12	HOME AFFAIRS	NT V 11	03/10/2022	34530	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038076	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)			12	HOME AFFAIRS	NT V 14	03/10/2022	78476	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038082	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)			12	HOME AFFAIRS	NT V 20	03/10/2022	364504	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038084	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)			12	HOME AFFAIRS	NT V 22	03/10/2022	33564	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038093	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)			12	HOME AFFAIRS	NT V 31	03/10/2022	111793	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038095	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)											

		12 HOME AFFAIRS	NT V 33	03/10/2022	843998 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038097 01/10/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 35	03/10/2022	1100734 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038099 01/10/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 37	03/10/2022	3249031 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038100 01/10/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 38	03/10/2022	7248566 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038101 01/10/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 39	03/10/2022	26409721 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038102 01/10/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 40	03/10/2022	50386994 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038111 01/10/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 49	03/10/2022	1093586 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038059 01/10/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 118	07/10/2022	53978 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038060 01/10/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 119	07/10/2022	6900 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038061 01/10/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 120	07/10/2022	121548 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038064 01/10/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 2	03/10/2022	160574 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038065 01/10/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 3	03/10/2022	199720 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038067 01/10/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 5	03/10/2022	542765 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038068 01/10/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 6	03/10/2022	1365828 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038069 01/10/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE				00 NO SUB MAJOR HEAD	

[illegible]

VN102022038112	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT POLICE (PROPER)									
					0000 00 NO DETAILED HEAD									
						12	HOME AFFAIRS		NT V 50	03/10/2022	246000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR			
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022038113	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT POLICE (PROPER)									
					0000 00 NO DETAILED HEAD									
						12	HOME AFFAIRS		NT V 51	03/10/2022	810642 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR			
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022038114	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT POLICE (PROPER)									
					0000 00 NO DETAILED HEAD									
						12	HOME AFFAIRS		NT V 52	03/10/2022	29012767 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR			
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022038115	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT POLICE (PROPER)									
					0000 00 NO DETAILED HEAD									
						12	HOME AFFAIRS		NT V 53	03/10/2022	562428 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR			
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022038116	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT POLICE (PROPER)									
					0000 00 NO DETAILED HEAD									
						12	HOME AFFAIRS		NT V 54	03/10/2022	1797645 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR			
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022038119	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT POLICE (PROPER)									
					0000 00 NO DETAILED HEAD									
						12	HOME AFFAIRS		NT V 57	03/10/2022	65918 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR			
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022038122	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT POLICE (PROPER)									
					0000 00 NO DETAILED HEAD									
						12	HOME AFFAIRS		NT V 60	03/10/2022	306652 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR			
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022038123	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT POLICE (PROPER)									
					0000 00 NO DETAILED HEAD									
						12	HOME AFFAIRS		NT V 61	03/10/2022	357196 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR			
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022038125	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT POLICE (PROPER)									
					0000 00 NO DETAILED HEAD									
						12	HOME AFFAIRS		NT V 63	03/10/2022	918282 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR			
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022038127	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT POLICE (PROPER)									
					0000 00 NO DETAILED HEAD									
						12	HOME AFFAIRS		NT V 65	03/10/2022	1541200 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR			
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022038133	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT POLICE (PROPER)									
					0000 00 NO DETAILED HEAD									
						12	HOME AFFAIRS		NT V 71	04/10/2022	194613 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR			
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022038081	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT POLICE (PROPER)									
					0000 00 NO DETAILED HEAD									
						12	HOME AFFAIRS		NT V 19	03/10/2022	147386 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR			
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022038083	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT POLICE (PROPER)									
					0000 00 NO DETAILED HEAD									
						12	HOME AFFAIRS		NT V 21	03/10/2022	850475 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR			
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022038086	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT POLICE (PROPER)									
					0000 00 NO DETAILED HEAD									

		12 HOME AFFAIRS	NT V 24	03/10/2022	123365 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038087	01/10/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE				00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 25	03/10/2022	71967 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038088	01/10/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE				00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 26	03/10/2022	16380 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038089	01/10/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE				00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 27	03/10/2022	79418 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038090	01/10/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE				00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 28	03/10/2022	81984 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038091	01/10/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE				00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 29	03/10/2022	96772 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038053	01/10/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE				00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 112	07/10/2022	5269826 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038057	01/10/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE				00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 116	07/10/2022	3450 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038058	01/10/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE				00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 117	07/10/2022	34566 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038078	01/10/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE				00 NO SUB MAJOR HEAD
	01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 16	03/10/2022	94902 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC
	SU SUB_HEAD_DESC		MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022038092	01/10/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE				00 NO SUB MAJOR HEAD
	01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 30	03/10/2022	48897 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038120	01/10/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE				00 NO SUB MAJOR HEAD
	01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 58	03/10/2022	140934 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES

VN102022038121	01/10/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 POLICE HOSPITALS			12 HOME AFFAIRS	NT V 59	03/10/2022	158108	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022038077	01/10/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 POLICE HOSPITALS			12 HOME AFFAIRS	NT V 15	03/10/2022	91846	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022068549	01/10/2022	N DC02	A Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DEVELOPMENT OF SERICULTURE			34 HORTICULTURE	NT V 1	03/10/2022	1031864	07392	DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES
VN102022068550	01/10/2022	N DC02	A Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DEVELOPMENT OF SERICULTURE			34 HORTICULTURE	NT V 2	03/10/2022	618958	07392	DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES
VN102022068551	01/10/2022	N DC02	A Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DEVELOPMENT OF SERICULTURE			34 HORTICULTURE	NT V 3	03/10/2022	541256	07392	DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES
VN102022068552	01/10/2022	N DC02	A Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DEVELOPMENT OF SERICULTURE			34 HORTICULTURE	NT V 4	03/10/2022	83088	07392	DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES
VN102022068555	01/10/2022	N DC02	A Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DIRECTION			13 INDUSTRIES	NT V 7	03/10/2022	334722	07390	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES
VN102022068548	01/10/2022	N DC02	A Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DIRECTION			13 INDUSTRIES	NT V 13	27/10/2022	156970	07390	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES
VN102022068560	01/10/2022	N DC02	A Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DIRECTION			13 INDUSTRIES	NT V 12	04/10/2022	155606	07389	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022068554	01/10/2022	N DC02	A Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DIRECTION			13 INDUSTRIES	NT V 6	03/10/2022	343430	07390	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES
VN102022068556	01/10/2022	N DC02	A Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DIRECTION			13 INDUSTRIES	NT V 8	03/10/2022	554068	07390	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES
VN102022068557	01/10/2022	N DC02	A Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DIRECTION			13 INDUSTRIES	NT V 9	04/10/2022	131858	07393	SENIOR TECHNICAL OFFICER, PATHANKOT, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES
VN102022068558	01/10/2022	N DC02	A Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DIRECTION			13 INDUSTRIES	NT V 10	04/10/2022	106200	07389	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022068559	01/10/2022	N DC02	A Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DIRECTION			13 INDUSTRIES	NT V 11	04/10/2022	131858	07389	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, GURDASPUR, GURDASPUR	01 SALARIES

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN102022068553	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD	01 SALARIES			
						13	INDUSTRIES	NT V 5	03/10/2022
						73901 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR			
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN102022065555	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD	01 SALARIES			
						12	HOME AFFAIRS	NT V 10	03/10/2022
						826102 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022065557	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD	01 SALARIES			
						12	HOME AFFAIRS	NT V 12	03/10/2022
						1086070 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022065558	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD	01 SALARIES			
						12	HOME AFFAIRS	NT V 13	03/10/2022
						1130833 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022065559	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD	01 SALARIES			
						12	HOME AFFAIRS	NT V 14	03/10/2022
						1521702 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022065560	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD	01 SALARIES			
						12	HOME AFFAIRS	NT V 15	03/10/2022
						20675342 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022065561	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD	01 SALARIES			
						12	HOME AFFAIRS	NT V 16	03/10/2022
						22223427 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022065562	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD	01 SALARIES			
						12	HOME AFFAIRS	NT V 17	03/10/2022
						23653230 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022065563	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD	01 SALARIES			
						12	HOME AFFAIRS	NT V 18	03/10/2022
						24769581 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022065572	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
					0000 00 NO DETAILED HEAD	01 SALARIES			
						12	HOME AFFAIRS	NT V 27	03/10/2022
						13226785 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022065548	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL			
					0000 00 NO DETAILED HEAD	01 SALARIES			
						12	HOME AFFAIRS	NT V 3	03/10/2022
						92902 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022065549	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL			
					0000 00 NO DETAILED HEAD	01 SALARIES			
						12	HOME AFFAIRS	NT V 4	03/10/2022
						95064 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022065581	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL			
					0000 00 NO DETAILED HEAD	01 SALARIES			
						12	HOME AFFAIRS	NT V 36	03/10/2022
						125052 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022065580	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
						113 WELFARE OF POLICE PERSONNEL			

	0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS		12 HOME AFFAIRS	NT V 35	03/10/2022	108496 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022065550	01/10/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE			113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS		12 HOME AFFAIRS	NT V 5	03/10/2022	104940 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022065578	01/10/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE			113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS		12 HOME AFFAIRS	NT V 33	03/10/2022	28852 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022065579	01/10/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE			113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS		12 HOME AFFAIRS	NT V 34	03/10/2022	89064 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022065604	01/10/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE			113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS		12 HOME AFFAIRS	NT V 59	03/10/2022	57780 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
KALAN,HOSHIARPUR								
VN102022065587	01/10/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE			003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE		12 HOME AFFAIRS	NT V 42	03/10/2022	380404 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022065589	01/10/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE			003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE		12 HOME AFFAIRS	NT V 44	03/10/2022	3333802 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022065590	01/10/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE			003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE		12 HOME AFFAIRS	NT V 45	03/10/2022	1043746 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
KALAN,HOSHIARPUR								
VN102022065593	01/10/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE			003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE		12 HOME AFFAIRS	NT V 48	03/10/2022	98396 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
KALAN,HOSHIARPUR								
VN102022065594	01/10/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE			003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE		12 HOME AFFAIRS	NT V 49	03/10/2022	66296 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
KALAN,HOSHIARPUR								
VN102022065597	01/10/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE			003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE		12 HOME AFFAIRS	NT V 52	03/10/2022	312204 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
KALAN,HOSHIARPUR								
VN102022065601	01/10/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE			003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE		12 HOME AFFAIRS	NT V 56	03/10/2022	473736 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022065602	01/10/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE			003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE		12 HOME AFFAIRS	NT V 57	03/10/2022	696384 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022065603	01/10/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE			003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE		12 HOME AFFAIRS	NT V 58	03/10/2022	4712817 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES

VN102022065605	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 60	03/10/2022	2159811	08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
KALAN,HOSHIARPUR													
VN102022065502	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 81	27/10/2022	29912	08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
KALAN,HOSHIARPUR													
VN102022065507	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 86	27/10/2022	16000	08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065606	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 61	03/10/2022	558191	08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065598	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 53	03/10/2022	844447	08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
KALAN,HOSHIARPUR													
VN102022065596	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 51	03/10/2022	120372	08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
KALAN,HOSHIARPUR													
VN102022065595	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 50	03/10/2022	1982358	08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065592	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 47	03/10/2022	139584	08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065591	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 46	03/10/2022	110376	08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
KALAN,HOSHIARPUR													
VN102022065588	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 43	03/10/2022	131352	08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
KALAN,HOSHIARPUR													
VN102022065584	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 39	03/10/2022	248712	08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065583	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 38	03/10/2022	238480	08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065582	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 37	03/10/2022	195480	08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065585	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 40	03/10/2022	356454	08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,															
VN102022065586	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003 EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD				
				01	POLICE TRAINING COLLEGE					01	SALARIES				
0000	00	NO	DETAILED	HEAD		12	HOME AFFAIRS	NT V 41	03/10/2022	63464	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022065551	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD				
				01	CRIMINAL INVESTIGATION DEPARTMENT					01	SALARIES				
0000	00	NO	DETAILED	HEAD		12	HOME AFFAIRS	NT V 6	03/10/2022	413952	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022065574	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD				
				01	CRIMINAL INVESTIGATION DEPARTMENT					01	SALARIES				
0000	00	NO	DETAILED	HEAD		12	HOME AFFAIRS	NT V 29	03/10/2022	1716911	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022065564	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD				
				01	CRIMINAL INVESTIGATION DEPARTMENT					01	SALARIES				
0000	00	NO	DETAILED	HEAD		12	HOME AFFAIRS	NT V 19	03/10/2022	1412143	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022065577	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD				
				01	DISTRICT POLICE (PROPER)					01	SALARIES				
0000	00	NO	DETAILED	HEAD		12	HOME AFFAIRS	NT V 32	03/10/2022	294861	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022065576	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD				
				01	DISTRICT POLICE (PROPER)					01	SALARIES				
0000	00	NO	DETAILED	HEAD		12	HOME AFFAIRS	NT V 31	03/10/2022	83985	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022065575	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD				
				01	DISTRICT POLICE (PROPER)					01	SALARIES				
0000	00	NO	DETAILED	HEAD		12	HOME AFFAIRS	NT V 30	03/10/2022	81985	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022065573	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD				
				01	DISTRICT POLICE (PROPER)					01	SALARIES				
0000	00	NO	DETAILED	HEAD		12	HOME AFFAIRS	NT V 28	03/10/2022	19223477	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022065570	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD				
				01	DISTRICT POLICE (PROPER)					01	SALARIES				
0000	00	NO	DETAILED	HEAD		12	HOME AFFAIRS	NT V 25	03/10/2022	216260	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022065569	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD				
				01	DISTRICT POLICE (PROPER)					01	SALARIES				
0000	00	NO	DETAILED	HEAD		12	HOME AFFAIRS	NT V 24	03/10/2022	18995903	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022065568	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD				
				01	DISTRICT POLICE (PROPER)					01	SALARIES				
0000	00	NO	DETAILED	HEAD		12	HOME AFFAIRS	NT V 23	03/10/2022	157314	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022065567	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD				
				01	DISTRICT POLICE (PROPER)					01	SALARIES				
0000	00	NO	DETAILED	HEAD		12	HOME AFFAIRS	NT V 22	03/10/2022	416732	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC			
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC

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VN102022065566	01/10/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 21	03/10/2022	108150	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065565	01/10/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 20	03/10/2022	358200	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065533	01/10/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 112	27/10/2022	110190	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065534	01/10/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 113	27/10/2022	259092	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065535	01/10/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 114	27/10/2022	15882	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065536	01/10/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 115	27/10/2022	64183	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065537	01/10/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 116	27/10/2022	47748	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065539	01/10/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 118	27/10/2022	9144	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065546	01/10/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 1	03/10/2022	18000	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065547	01/10/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 2	03/10/2022	84110	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065552	01/10/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 7	03/10/2022	454388	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065553	01/10/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 8	03/10/2022	691006	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065554	01/10/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 9	03/10/2022	756130	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN102022065556	01/10/2022	N DC02 A Pay and Allowances Vouchers	0800	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)						01 SALARIES
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 11	03/10/2022	838550 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022065617	01/10/2022	N DC02 A Pay and Allowances Vouchers	0800	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)						01 SALARIES
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 72	10/10/2022	23552 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022065616	01/10/2022	N DC02 A Pay and Allowances Vouchers	0800	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)						01 SALARIES
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 71	10/10/2022	24601 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022065615	01/10/2022	N DC02 A Pay and Allowances Vouchers	0800	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)						01 SALARIES
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 70	10/10/2022	23552 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022065611	01/10/2022	N DC02 A Pay and Allowances Vouchers	0800	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)						01 SALARIES
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 66	04/10/2022	72917 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022065607	01/10/2022	N DC02 A Pay and Allowances Vouchers	0800	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)						01 SALARIES
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 62	04/10/2022	31766 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022065522	01/10/2022	N DC02 A Pay and Allowances Vouchers	0800	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)						01 SALARIES
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 101	27/10/2022	27607 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022065523	01/10/2022	N DC02 A Pay and Allowances Vouchers	0800	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)						01 SALARIES
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 102	27/10/2022	23552 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022065524	01/10/2022	N DC02 A Pay and Allowances Vouchers	0800	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)						01 SALARIES
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 103	27/10/2022	16000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022065525	01/10/2022	N DC02 A Pay and Allowances Vouchers	0800	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)						01 SALARIES
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 104	27/10/2022	20267 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022065526	01/10/2022	N DC02 A Pay and Allowances Vouchers	0800	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)						01 SALARIES
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 105	27/10/2022	20224 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022065527	01/10/2022	N DC02 A Pay and Allowances Vouchers	0800	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)						01 SALARIES
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 106	27/10/2022	31773 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022065528	01/10/2022	N DC02 A Pay and Allowances Vouchers	0800	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)						01 SALARIES
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 107	27/10/2022	26698 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022065529	01/10/2022	N DC02 A Pay and Allowances Vouchers	0800	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)						

0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 108	27/10/2022	19627 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022065530 01/10/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 109	27/10/2022	28160 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN102022065531 01/10/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 110	27/10/2022	32000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN102022068565 01/10/2022 N DC02 A Pay and Allowances Vouchers	0800 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 4	04/10/2022	177000 08615 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES	
VN102022068566 01/10/2022 N DC02 A Pay and Allowances Vouchers	0800 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 5	04/10/2022	233092 08615 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES	
VN102022068567 01/10/2022 N DC02 A Pay and Allowances Vouchers	0800 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 6	04/10/2022	239580 08615 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES	
VN102022068568 01/10/2022 N DC02 A Pay and Allowances Vouchers	0800 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 7	04/10/2022	332910 08615 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES	
VN102022068569 01/10/2022 N DC02 A Pay and Allowances Vouchers	0800 2851 VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES				00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE						
0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 8	07/10/2022	81196 08913 SERICULTURE OFFICER, SERICULTURE DEPARTMENT, MUKERIAN 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES	
VN102022068570 01/10/2022 N DC02 A Pay and Allowances Vouchers	0800 2851 VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES				00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE						
0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 9	07/10/2022	122791 08913 SERICULTURE OFFICER, SERICULTURE DEPARTMENT, MUKERIAN 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES	
VN102022068571 01/10/2022 N DC02 A Pay and Allowances Vouchers	0800 2851 VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES				00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE						
0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 10	07/10/2022	135976 08913 SERICULTURE OFFICER, SERICULTURE DEPARTMENT, MUKERIAN 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES	
VN102022068572 01/10/2022 N DC02 A Pay and Allowances Vouchers	0800 2851 VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES				00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE						
0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 11	07/10/2022	380056 08913 SERICULTURE OFFICER, SERICULTURE DEPARTMENT, MUKERIAN 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES	
VN102022068562 01/10/2022 N DC02 A Pay and Allowances Vouchers	0800 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 1	04/10/2022	48254 08615 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES	
VN102022068563 01/10/2022 N DC02 A Pay and Allowances Vouchers	0800 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 2	04/10/2022	110494 08615 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES	
VN102022068564 01/10/2022 N DC02 A Pay and Allowances Vouchers	0800 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 3	04/10/2022	119292 08615 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES	

VN102022038290	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 138	03/10/2022	91556	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038291	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 139	03/10/2022	47412	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038292	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 140	03/10/2022	271280	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038293	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 141	03/10/2022	194960	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038294	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 142	03/10/2022	153088	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038295	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 143	03/10/2022	89492	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038296	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
			02 FIRE ARMS BUREAU								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 144	03/10/2022	106707	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038297	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
			02 FIRE ARMS BUREAU								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 145	03/10/2022	88447	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038298	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
			02 FIRE ARMS BUREAU								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 146	03/10/2022	111688	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038245	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 93	03/10/2022	439368	09089	D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038246	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 94	03/10/2022	301888	09089	D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038333	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 181	03/10/2022	56484	09089	D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038304	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
			01 POLICE TRAINING COLLEGE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 152	03/10/2022	1900055	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038306	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
			01 POLICE TRAINING COLLEGE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 154	03/10/2022	2158613	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN102022038313	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 161	03/10/2022	1001140	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038314	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 162	03/10/2022	6428586	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038316	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 164	03/10/2022	4591687	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038320	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 168	03/10/2022	2560364	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038321	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 169	03/10/2022	611452	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038299	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 147	03/10/2022	633758	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038470	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 318	07/10/2022	8405	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038471	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 319	07/10/2022	238800	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038289	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 137	03/10/2022	55910	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038300	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 148	03/10/2022	138800	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038301	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 149	03/10/2022	966344	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038302	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 150	03/10/2022	316856	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038303	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 151	03/10/2022	1003752	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038305	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								

0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 153	03/10/2022	247968 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022038307	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 155	03/10/2022	150848 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC				
		GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022038308	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 156	03/10/2022	542240 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022038309	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 157	03/10/2022	140688 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022038310	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 158	03/10/2022	389314 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022038311	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 159	03/10/2022	175541 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022038312	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 160	03/10/2022	190180 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022038315	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 163	03/10/2022	5135576 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022038317	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 165	03/10/2022	7390737 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022038318	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 166	03/10/2022	221378 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022038319	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 167	03/10/2022	5318397 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022038322	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 170	03/10/2022	32445 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES

VN102022038323	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 171	03/10/2022	62528	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038375	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 223	04/10/2022	14444	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038376	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 224	04/10/2022	21547	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038377	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 225	04/10/2022	22187	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038378	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 226	04/10/2022	69804	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038179	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 27	03/10/2022	21700	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038187	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 35	03/10/2022	434752	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038213	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 61	03/10/2022	33506256	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038230	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 78	03/10/2022	216547	09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038279	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 127	03/10/2022	1604045	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038280	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 128	03/10/2022	118965	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038281	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 129	03/10/2022	450286	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038282	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 130	03/10/2022	30756977	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038285	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD								

POLICE(RURAL), JALANDHAR	12 HOME AFFAIRS	NT V 133	03/10/2022	250880 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038286 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 134	03/10/2022	345686 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
POLICE(RURAL), JALANDHAR				
VN102022038287 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 135	03/10/2022	1426864 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
POLICE(RURAL), JALANDHAR				
VN102022038339 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 187	03/10/2022	62620 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
POLICE(RURAL), JALANDHAR				
VN102022038369 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 217	04/10/2022	537300 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
POLICE(RURAL), JALANDHAR				
VN102022038370 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 218	04/10/2022	123365 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
POLICE(RURAL), JALANDHAR				
VN102022038372 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 220	04/10/2022	1408936 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
POLICE(RURAL), JALANDHAR				
VN102022059423 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 434	27/10/2022	187352 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059424 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 435	27/10/2022	48640 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059425 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 436	27/10/2022	9510 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059426 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 437	27/10/2022	93275 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059427 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 438	27/10/2022	88723 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059428 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 439	27/10/2022	122683 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059433 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 444	27/10/2022	85933 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
POLICE(RURAL), JALANDHAR				
VN102022059435 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		00 NO SUB MAJOR HEAD	

		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)				01 SALARIES
POLICE(RURAL), JALANDHAR		12 HOME AFFAIRS	NT V 446	27/10/2022	90208 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059460	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
		12 HOME AFFAIRS	NT V 471	27/10/2022	24882 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059467	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
		12 HOME AFFAIRS	NT V 478	27/10/2022	96144 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059468	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
POLICE(RURAL), JALANDHAR		12 HOME AFFAIRS	NT V 479	27/10/2022	16266 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059469	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
		12 HOME AFFAIRS	NT V 480	27/10/2022	48000 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059388	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
		12 HOME AFFAIRS	NT V 399	27/10/2022	22081 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059396	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
POLICE(RURAL), JALANDHAR		12 HOME AFFAIRS	NT V 407	27/10/2022	73841 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059397	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
POLICE(RURAL), JALANDHAR		12 HOME AFFAIRS	NT V 408	27/10/2022	68007 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059398	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
POLICE(RURAL), JALANDHAR		12 HOME AFFAIRS	NT V 409	27/10/2022	68028 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059399	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
POLICE(RURAL), JALANDHAR		12 HOME AFFAIRS	NT V 410	27/10/2022	118840 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059400	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
POLICE(RURAL), JALANDHAR		12 HOME AFFAIRS	NT V 411	27/10/2022	80913 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059401	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
POLICE(RURAL), JALANDHAR		12 HOME AFFAIRS	NT V 412	27/10/2022	64423 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059402	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
POLICE(RURAL), JALANDHAR		12 HOME AFFAIRS	NT V 413	27/10/2022	359945 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059403	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
POLICE(RURAL), JALANDHAR		12 HOME AFFAIRS	NT V 414	27/10/2022	352643 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN102022059404	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD								
					POLICE(RURAL),JALANDHAR		12	HOME AFFAIRS	NT	V 415	27/10/2022	80913	09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022059406	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD								
					POLICE(RURAL),JALANDHAR		12	HOME AFFAIRS	NT	V 417	27/10/2022	115437	09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022059407	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD								
					POLICE(RURAL),JALANDHAR		12	HOME AFFAIRS	NT	V 418	27/10/2022	85933	09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038366	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD								
					POLICE(RURAL),JALANDHAR		12	HOME AFFAIRS	NT	V 214	04/10/2022	2064461	09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038367	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD								
					POLICE(RURAL),JALANDHAR		12	HOME AFFAIRS	NT	V 215	04/10/2022	3781454	09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038368	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD								
					POLICE(RURAL),JALANDHAR		12	HOME AFFAIRS	NT	V 216	04/10/2022	10247449	09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038371	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD								
					POLICE(RURAL),JALANDHAR		12	HOME AFFAIRS	NT	V 219	04/10/2022	51242810	09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038511	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD								
							12	HOME AFFAIRS	NT	V 359	10/10/2022	101881	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038513	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD								
							12	HOME AFFAIRS	NT	V 361	10/10/2022	19536	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038515	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD								
							12	HOME AFFAIRS	NT	V 363	10/10/2022	101881	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038353	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
					01 POLICE HOSPITALS								01 SALARIES
					0000 00 NO DETAILED HEAD								
							12	HOME AFFAIRS	NT	V 201	03/10/2022	440633	09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038162	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
					01 POLICE HOSPITALS								01 SALARIES
					0000 00 NO DETAILED HEAD								
							12	HOME AFFAIRS	NT	V 10	03/10/2022	71352	09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038185	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
					01 POLICE HOSPITALS								01 SALARIES
					0000 00 NO DETAILED HEAD								
							12	HOME AFFAIRS	NT	V 33	03/10/2022	101804	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038473	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
					01 POLICE HOSPITALS								01 SALARIES
					0000 00 NO DETAILED HEAD								

		12 HOME AFFAIRS	NT V 321	07/10/2022	9429 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038478	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS					01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 326	07/10/2022	110408 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038161	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS					01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 9	03/10/2022	68268 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038163	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS					01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 11	03/10/2022	125536 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038164	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS					01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 12	03/10/2022	137197 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN102022038183	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS					01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 31	03/10/2022	254384 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038184	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS					01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 32	03/10/2022	48996 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038189	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS					01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 37	03/10/2022	114560 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038190	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS					01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 38	03/10/2022	240416 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038238	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS					01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 86	03/10/2022	137197 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038239	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS					01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 87	03/10/2022	121936 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038240	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS					01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 88	03/10/2022	109624 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN102022038255	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
					01 POLICE HOSPITALS								01 SALARIES
					0000 00 NO DETAILED HEAD								
								12 HOME AFFAIRS	NT V 103	03/10/2022	271064 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038275	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
					01 POLICE HOSPITALS								01 SALARIES
					0000 00 NO DETAILED HEAD								
								12 HOME AFFAIRS	NT V 117	03/10/2022	121696 09076	COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038288	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
					01 POLICE HOSPITALS								01 SALARIES
					0000 00 NO DETAILED HEAD								
								12 HOME AFFAIRS	NT V 136	03/10/2022	91556 09171	DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038156	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD								
								12 HOME AFFAIRS	NT V 4	03/10/2022	798208 09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038157	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD								
								12 HOME AFFAIRS	NT V 5	03/10/2022	2100528 09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038158	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD								
								12 HOME AFFAIRS	NT V 6	03/10/2022	8486914 09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038166	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD								
								12 HOME AFFAIRS	NT V 14	03/10/2022	802455 09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038171	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD								
								12 HOME AFFAIRS	NT V 19	03/10/2022	158884 09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038172	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD								
								12 HOME AFFAIRS	NT V 20	03/10/2022	13328591 09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038191	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD								
								12 HOME AFFAIRS	NT V 39	03/10/2022	325396 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038194	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD								
								12 HOME AFFAIRS	NT V 42	03/10/2022	710598 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038195	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD								
								12 HOME AFFAIRS	NT V 43	03/10/2022	712364 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038197	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD								
								12 HOME AFFAIRS	NT V 45	03/10/2022	789700 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038159	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD								
								12 HOME AFFAIRS	NT V 7	03/10/2022	15856870 09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102022038160	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 8	03/10/2022	16380 09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102022038165	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 13	03/10/2022	237855 09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102022038167	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 15	03/10/2022	939544 09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102022038168	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 16	03/10/2022	956369 09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102022038169	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 17	03/10/2022	496880 09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102022038170	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 18	03/10/2022	14000427 09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102022038188	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 36	03/10/2022	104811 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102022038192	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 40	03/10/2022	452805 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102022038193	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 41	03/10/2022	469472 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102022038198	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 46	03/10/2022	1058661 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102022038200	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 48	03/10/2022	447750 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102022038203	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 51	03/10/2022	164608 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102022038204	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 52	03/10/2022	106200 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102022038206	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES
		12 HOME AFFAIRS	NT V 54	03/10/2022	13041602 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038207 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE					01 SALARIES
		12 HOME AFFAIRS	NT V 55	03/10/2022	15377394 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038208 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE					01 SALARIES
		12 HOME AFFAIRS	NT V 56	03/10/2022	476931 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038210 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE					01 SALARIES
		12 HOME AFFAIRS	NT V 58	03/10/2022	28364 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038214 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE					01 SALARIES
		12 HOME AFFAIRS	NT V 62	03/10/2022	342832 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038215 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE					01 SALARIES
		12 HOME AFFAIRS	NT V 63	03/10/2022	77632 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038219 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE					01 SALARIES
		12 HOME AFFAIRS	NT V 67	03/10/2022	1537843 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038235 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE					01 SALARIES
		12 HOME AFFAIRS	NT V 83	03/10/2022	2153966 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038236 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE					01 SALARIES
		12 HOME AFFAIRS	NT V 84	03/10/2022	105152 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038242 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE					01 SALARIES
		12 HOME AFFAIRS	NT V 90	03/10/2022	2323007 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038243 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE					01 SALARIES
		12 HOME AFFAIRS	NT V 91	03/10/2022	13876290 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038247 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE					01 SALARIES
		12 HOME AFFAIRS	NT V 95	03/10/2022	155056 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038248 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE					01 SALARIES
		12 HOME AFFAIRS	NT V 96	03/10/2022	170524 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038249 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE					01 SALARIES
		12 HOME AFFAIRS	NT V 97	03/10/2022	74432 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN102022038199	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 47	03/10/2022	1807492	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038201	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 49	03/10/2022	2331740	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038202	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 50	03/10/2022	8689544	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038211	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 59	03/10/2022	39748775	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038212	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 60	03/10/2022	14701662	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038431	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 279	04/10/2022	14976	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038432	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 280	04/10/2022	470629	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038466	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 314	04/10/2022	58687435	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038467	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 315	04/10/2022	137821	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038468	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 316	04/10/2022	350488	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038481	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 329	07/10/2022	417102	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038482	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 330	07/10/2022	495250	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038277	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 125	03/10/2022	35244063	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038278	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 126	03/10/2022	35811337	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR

VN102022038154	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES		
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 2	03/10/2022	3659177	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038173	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES		
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 21	03/10/2022	1938372	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038177	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES		
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 25	03/10/2022	2362168	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038180	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES		
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 28	03/10/2022	41508	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038181	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES		
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 29	03/10/2022	1676208	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038182	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES		
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 30	03/10/2022	1338304	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038186	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES		
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 34	03/10/2022	18401632	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN102022038153	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES		
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 1	03/10/2022	756200	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038174	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES		
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 22	03/10/2022	425640	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038175	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES		
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 23	03/10/2022	194584	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038176	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES		
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 24	03/10/2022	689420	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN102022038178	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 26	03/10/2022	1100410	09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022059465	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 476	27/10/2022	525360	09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT .	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022059470	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 481	27/10/2022	151296	09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT .	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022059472	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 483	27/10/2022	20907	09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT .	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022059473	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 484	27/10/2022	16469	09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT .	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022059387	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 398	27/10/2022	79184	09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022059389	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 400	27/10/2022	66940	09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022059390	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 401	27/10/2022	40454	09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022059395	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 406	27/10/2022	26507	09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022059408	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 419	27/10/2022	33152	09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038419	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 267	04/10/2022	636868	09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038420	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 268	04/10/2022	26539	09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038421	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 269	04/10/2022	26539	09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038422	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 270	04/10/2022	20779	09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN102022038423	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 271	04/10/2022	24277 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038424	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 272	04/10/2022	21547 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038425	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 273	04/10/2022	20267 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038426	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 274	04/10/2022	16000 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038427	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 275	04/10/2022	21547 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038428	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 276	04/10/2022	20267 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038429	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 277	04/10/2022	25771 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038430	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 278	04/10/2022	25003 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038464	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 312	04/10/2022	197120 09079	DEPUTY INSPECTOR GENERAL OF POLICE, , 0/0 ADDL.DGP, PAP, JALANDHAR	
			CANTT., JALANDHAR						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038472	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 320	07/10/2022	8149 09080	COMMANDANT, , 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT .	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038474	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 322	07/10/2022	20907 09080	COMMANDANT, , 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT .	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038476	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 324	07/10/2022	323512 09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038477	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 325	07/10/2022	45308 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038479	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								

0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 327	07/10/2022	1114400 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038480 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 328	07/10/2022	32000 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038485 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 333	07/10/2022	20267 09080 COMMANDANT, , 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038487 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 335	07/10/2022	47096 09080 COMMANDANT, , 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038496 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 344	10/10/2022	23829 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038499 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 347	10/10/2022	222663 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038505 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 353	10/10/2022	120656 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038506 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 354	10/10/2022	24277 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038512 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 360	10/10/2022	33536 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038514 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 362	10/10/2022	59116 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038516 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 364	10/10/2022	101872 09080 COMMANDANT, , 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038524 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 372	10/10/2022	76021 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022059326 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 486	27/10/2022	143838 09080 COMMANDANT, , 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022059327 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 487	27/10/2022	26788 09080 COMMANDANT, , 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES

VN102022059328	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	SPECIAL POLICE								01 SALARIES
				12	HOME AFFAIRS	NT V 488	27/10/2022	411367	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038274	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	SPECIAL POLICE								01 SALARIES
				12	HOME AFFAIRS	NT V 116	03/10/2022	88500	09076	COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038283	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	SPECIAL POLICE								01 SALARIES
CANTT., JALANDHAR				12	HOME AFFAIRS	NT V 131	03/10/2022	39800	09079	DEPUTY INSPECTOR GENERAL OF POLICE,, 0/O ADDL.DGP, PAP, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038284	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	SPECIAL POLICE								01 SALARIES
				12	HOME AFFAIRS	NT V 132	03/10/2022	19900	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038330	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	SPECIAL POLICE								01 SALARIES
CANTT., JALANDHAR				12	HOME AFFAIRS	NT V 178	03/10/2022	105848	09079	DEPUTY INSPECTOR GENERAL OF POLICE,, 0/O ADDL.DGP, PAP, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038331	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	SPECIAL POLICE								01 SALARIES
CANTT., JALANDHAR				12	HOME AFFAIRS	NT V 179	03/10/2022	974917	09079	DEPUTY INSPECTOR GENERAL OF POLICE,, 0/O ADDL.DGP, PAP, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038334	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	SPECIAL POLICE								01 SALARIES
				12	HOME AFFAIRS	NT V 182	03/10/2022	6173772	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038335	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	SPECIAL POLICE								01 SALARIES
				12	HOME AFFAIRS	NT V 183	03/10/2022	1240830	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038336	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	SPECIAL POLICE								01 SALARIES
				12	HOME AFFAIRS	NT V 184	03/10/2022	378100	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038337	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	SPECIAL POLICE								01 SALARIES
				12	HOME AFFAIRS	NT V 185	03/10/2022	10126428	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038340	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	SPECIAL POLICE								01 SALARIES
CANTT., JALANDHAR				12	HOME AFFAIRS	NT V 188	03/10/2022	149280	09079	DEPUTY INSPECTOR GENERAL OF POLICE,, 0/O ADDL.DGP, PAP, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038342	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	SPECIAL POLICE								01 SALARIES
CANTT., JALANDHAR				12	HOME AFFAIRS	NT V 190	03/10/2022	285664	09079	DEPUTY INSPECTOR GENERAL OF POLICE,, 0/O ADDL.DGP, PAP, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038343	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	SPECIAL POLICE								01 SALARIES
CANTT., JALANDHAR				12	HOME AFFAIRS	NT V 191	03/10/2022	562172	09079	DEPUTY INSPECTOR GENERAL OF POLICE,, 0/O ADDL.DGP, PAP, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038344	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	SPECIAL POLICE								01 SALARIES
CANTT., JALANDHAR				12	HOME AFFAIRS	NT V 192	03/10/2022	696880	09079	DEPUTY INSPECTOR GENERAL OF POLICE,, 0/O ADDL.DGP, PAP, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN102022038345	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE											
CANTT., JALANDHAR								12	HOME AFFAIRS	NT V 193	03/10/2022	1163354 09079 DEPUTY INSPECTOR GENERAL OF POLICE, , O/O ADDL.DGP,PAP, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN102022038346	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE											
CANTT., JALANDHAR								12	HOME AFFAIRS	NT V 194	03/10/2022	839296 09079 DEPUTY INSPECTOR GENERAL OF POLICE, , O/O ADDL.DGP,PAP, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN102022038348	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE											
								12	HOME AFFAIRS	NT V 196	03/10/2022	120364 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN102022038352	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE											
								12	HOME AFFAIRS	NT V 200	03/10/2022	36000 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN102022038354	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE											
								12	HOME AFFAIRS	NT V 202	03/10/2022	291120 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN102022038357	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE											
								12	HOME AFFAIRS	NT V 205	03/10/2022	241200 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN102022038355	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE											
								12	HOME AFFAIRS	NT V 203	03/10/2022	1252754 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN102022038523	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE											
								12	HOME AFFAIRS	NT V 371	10/10/2022	178541 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN102022038528	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE											
								12	HOME AFFAIRS	NT V 376	10/10/2022	214325 09080 COMMANDANT, ,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT . 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN102022038155	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE											
								12	HOME AFFAIRS	NT V 3	03/10/2022	929072 09080 COMMANDANT, ,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT . 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC			
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC											
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	S0E_DESC
											CCO_	CCO			

VN102022038328	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD	01	CRIMINAL INVESTIGATION DEPARTMENT											
								12	HOME AFFAIRS	NT V 176	03/10/2022	2569777 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU, PHILLAU, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN102022038221	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE			00	NO SUB MAJOR HEAD			

		01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		01 SALARIES	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 69	03/10/2022	300096 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038222 01/10/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 70	03/10/2022	250708 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038223 01/10/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 71	03/10/2022	562463 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038225 01/10/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 73	03/10/2022	94271 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038226 01/10/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 74	03/10/2022	196772 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038229 01/10/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 77	03/10/2022	8972673 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038324 01/10/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 172	03/10/2022	149403 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038325 01/10/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 173	03/10/2022	118512 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038326 01/10/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 174	03/10/2022	373950 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038327 01/10/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 175	03/10/2022	723323 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038508 01/10/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 356	10/10/2022	141692 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038509 01/10/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 357	10/10/2022	108752 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038510 01/10/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 358	10/10/2022	103125 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038529 01/10/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 377	10/10/2022	226408 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN102022038224	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 72	03/10/2022	2029671	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038227	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 75	03/10/2022	7623029	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038228	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 76	03/10/2022	10698765	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038329	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 177	03/10/2022	4561907	09079	DEPUTY INSPECTOR GENERAL OF POLICE,, O/O ADDL.DGP,PAP, JALANDHAR
CANTT., JALANDHAR									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038341	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 189	03/10/2022	221760	09079	DEPUTY INSPECTOR GENERAL OF POLICE,, O/O ADDL.DGP,PAP, JALANDHAR
CANTT., JALANDHAR									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038347	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 195	03/10/2022	1508264	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038349	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 197	03/10/2022	2554745	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038350	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 198	03/10/2022	8457879	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038351	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 199	03/10/2022	1245167	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038253	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 101	03/10/2022	473520	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038254	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 102	03/10/2022	873164	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038256	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 104	03/10/2022	30072754	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038270	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 112	03/10/2022	35415479	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038276	01/10/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO	DETAILED HEAD								

		12 HOME AFFAIRS	NT V 118	03/10/2022	478091 09076 COMMANDANT, 4TH I. R. V. JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038264	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE		104 SPECIAL POLICE			
	0000 00 NO DETAILED HEAD					01 SALARIES
		12 HOME AFFAIRS	NT V 119	03/10/2022	916520 09076 COMMANDANT, 4TH I. R. V. JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038265	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE		104 SPECIAL POLICE			
	0000 00 NO DETAILED HEAD					01 SALARIES
		12 HOME AFFAIRS	NT V 120	03/10/2022	989832 09076 COMMANDANT, 4TH I. R. V. JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038268	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE		104 SPECIAL POLICE			
	0000 00 NO DETAILED HEAD					01 SALARIES
		12 HOME AFFAIRS	NT V 123	03/10/2022	9555442 09076 COMMANDANT, 4TH I. R. V. JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038418	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE		104 SPECIAL POLICE			
	0000 00 NO DETAILED HEAD					01 SALARIES
		12 HOME AFFAIRS	NT V 266	04/10/2022	679552 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038205	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE		104 SPECIAL POLICE			
	0000 00 NO DETAILED HEAD					01 SALARIES
		12 HOME AFFAIRS	NT V 53	03/10/2022	11495283 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038216	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE		104 SPECIAL POLICE			
	0000 00 NO DETAILED HEAD					01 SALARIES
	CENTRE, JALANDHAR, JALANDHAR	12 HOME AFFAIRS	NT V 64	03/10/2022	387120 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038217	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE		104 SPECIAL POLICE			
	0000 00 NO DETAILED HEAD					01 SALARIES
	CENTRE, JALANDHAR, JALANDHAR	12 HOME AFFAIRS	NT V 65	03/10/2022	3836057 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038218	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE		104 SPECIAL POLICE			
	0000 00 NO DETAILED HEAD					01 SALARIES
	CENTRE, JALANDHAR, JALANDHAR	12 HOME AFFAIRS	NT V 66	03/10/2022	386988 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038220	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE		104 SPECIAL POLICE			
	0000 00 NO DETAILED HEAD					01 SALARIES
	CENTRE, JALANDHAR, JALANDHAR	12 HOME AFFAIRS	NT V 68	03/10/2022	621972 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038231	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE		104 SPECIAL POLICE			
	0000 00 NO DETAILED HEAD					01 SALARIES
		12 HOME AFFAIRS	NT V 79	03/10/2022	1482046 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038232	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE		104 SPECIAL POLICE			
	0000 00 NO DETAILED HEAD					01 SALARIES
		12 HOME AFFAIRS	NT V 80	03/10/2022	473716 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038233	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE		104 SPECIAL POLICE			
	0000 00 NO DETAILED HEAD					01 SALARIES
		12 HOME AFFAIRS	NT V 81	03/10/2022	4465544 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038234	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE		104 SPECIAL POLICE			
	0000 00 NO DETAILED HEAD					01 SALARIES
		12 HOME AFFAIRS	NT V 82	03/10/2022	6401282 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038237	01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE				01 SALARIES
	12 HOME AFFAIRS	NT V 85	03/10/2022	1183274 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038241 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					01 SALARIES
	12 HOME AFFAIRS	NT V 89	03/10/2022	31120129 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038250 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					01 SALARIES
	12 HOME AFFAIRS	NT V 98	03/10/2022	630248 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038251 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					01 SALARIES
	12 HOME AFFAIRS	NT V 99	03/10/2022	82195 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038252 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					01 SALARIES
	12 HOME AFFAIRS	NT V 100	03/10/2022	544640 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038257 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					01 SALARIES
	12 HOME AFFAIRS	NT V 105	03/10/2022	151096 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038258 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					01 SALARIES
	12 HOME AFFAIRS	NT V 106	03/10/2022	250403 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038259 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					01 SALARIES
	12 HOME AFFAIRS	NT V 107	03/10/2022	21630 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038260 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					01 SALARIES
	12 HOME AFFAIRS	NT V 108	03/10/2022	26867 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038261 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					01 SALARIES
	12 HOME AFFAIRS	NT V 109	03/10/2022	179100 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038262 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					01 SALARIES
	12 HOME AFFAIRS	NT V 110	03/10/2022	75817 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038263 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					01 SALARIES
	12 HOME AFFAIRS	NT V 111	03/10/2022	17896510 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038266 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					01 SALARIES
	12 HOME AFFAIRS	NT V 121	03/10/2022	17622184 09076 COMMANDANT, 4TH I. R. V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038267 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					01 SALARIES
	12 HOME AFFAIRS	NT V 122	03/10/2022	34736123 09076 COMMANDANT, 4TH I. R. V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN102022038271	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 SPECIAL POLICE								01 SALARIES
							12	HOME AFFAIRS	NT V 113	03/10/2022	24581	09077	COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038272	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 SPECIAL POLICE								01 SALARIES
							12	HOME AFFAIRS	NT V 114	03/10/2022	34035	09077	COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059422	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 SPECIAL POLICE								01 SALARIES
							12	HOME AFFAIRS	NT V 433	27/10/2022	24277	09077	COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059429	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 SPECIAL POLICE								01 SALARIES
							12	HOME AFFAIRS	NT V 440	27/10/2022	109763	09077	COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059430	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 SPECIAL POLICE								01 SALARIES
							12	HOME AFFAIRS	NT V 441	27/10/2022	408614	09077	COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059437	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 SPECIAL POLICE								01 SALARIES
							12	HOME AFFAIRS	NT V 448	27/10/2022	20660	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059438	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 SPECIAL POLICE								01 SALARIES
							12	HOME AFFAIRS	NT V 449	27/10/2022	27349	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059463	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 SPECIAL POLICE								01 SALARIES
							12	HOME AFFAIRS	NT V 474	27/10/2022	2664610	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022068574	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
							13	INDUSTRIES	NT V 1	03/10/2022	328960	09676	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, JALANDHAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,
VN102022068575	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
							13	INDUSTRIES	NT V 2	03/10/2022	232440	09676	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, JALANDHAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,
VN102022068576	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
							13	INDUSTRIES	NT V 3	03/10/2022	215440	09676	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, JALANDHAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,
VN102022068577	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
							13	INDUSTRIES	NT V 4	03/10/2022	123580	09676	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, JALANDHAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,
VN102022068582	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
							13	INDUSTRIES	NT V 9	04/10/2022	137454	09676	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, JALANDHAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU								
					SU								

BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC
VN102022068579 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
	13 INDUSTRIES	NT V 6	03/10/2022	70800 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN102022068580 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
	13 INDUSTRIES	NT V 7	03/10/2022	70800 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN102022068581 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
	13 INDUSTRIES	NT V 8	04/10/2022	83676 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN102022068578 01/10/2022 N DC02 A Pay and Allowances Vouchers	0900 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
	13 INDUSTRIES	NT V 5	03/10/2022	77248 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN102022038539 01/10/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE			00 NO SUB MAJOR HEAD
	104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE			01 SALARIES
	12 HOME AFFAIRS	NT V 10	03/10/2022	58572 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038543 01/10/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE			00 NO SUB MAJOR HEAD
	104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE			01 SALARIES
KAPURTHLA, KAPURTHALA	12 HOME AFFAIRS	NT V 14	03/10/2022	2647456 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVCIS IN TRAINING 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038544 01/10/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE			00 NO SUB MAJOR HEAD
	104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE			01 SALARIES
KAPURTHLA, KAPURTHALA	12 HOME AFFAIRS	NT V 15	03/10/2022	4763152 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVCIS IN TRAINING 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038545 01/10/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE			00 NO SUB MAJOR HEAD
	104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE			01 SALARIES
KAPURTHLA, KAPURTHALA	12 HOME AFFAIRS	NT V 16	03/10/2022	427194 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVCIS IN TRAINING 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038547 01/10/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE			00 NO SUB MAJOR HEAD
	104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE			01 SALARIES
KAPURTHLA, KAPURTHALA	12 HOME AFFAIRS	NT V 18	03/10/2022	345522 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVCIS IN TRAINING 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022064936 01/10/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE			00 NO SUB MAJOR HEAD
	104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE			01 SALARIES
	12 HOME AFFAIRS	NT V 80	27/10/2022	1536770 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022064974 01/10/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE			00 NO SUB MAJOR HEAD
	104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE			01 SALARIES
	12 HOME AFFAIRS	NT V 118	28/10/2022	226634 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022064962 01/10/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE			00 NO SUB MAJOR HEAD
	104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE			01 SALARIES
KAPURTHLA, KAPURTHALA	12 HOME AFFAIRS	NT V 106	27/10/2022	194545 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVCIS IN TRAINING 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN102022038536	01/10/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 POLICE HOSPITALS							01 SALARIES	
					12	HOME AFFAIRS	NT V 7	03/10/2022	37940	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA
									2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038557	01/10/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 POLICE HOSPITALS								01 SALARIES
					12	HOME AFFAIRS	NT V 28	03/10/2022	56364	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA
									2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038535	01/10/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 POLICE HOSPITALS								01 SALARIES
					12	HOME AFFAIRS	NT V 6	03/10/2022	112786	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA
									2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038558	01/10/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 POLICE HOSPITALS								01 SALARIES
					12	HOME AFFAIRS	NT V 29	03/10/2022	60048	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA
									2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038601	01/10/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)								01 SALARIES
					12	HOME AFFAIRS	NT V 72	10/10/2022	76407	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA
									2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038549	01/10/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)								01 SALARIES
					12	HOME AFFAIRS	NT V 20	03/10/2022	261744	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA
									2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038550	01/10/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)								01 SALARIES
					12	HOME AFFAIRS	NT V 21	03/10/2022	80464	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA
									2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038551	01/10/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)								01 SALARIES
					12	HOME AFFAIRS	NT V 22	03/10/2022	595810	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA
									2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038552	01/10/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)								01 SALARIES
					12	HOME AFFAIRS	NT V 23	03/10/2022	847859	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA
									2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038553	01/10/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)								01 SALARIES
					12	HOME AFFAIRS	NT V 24	03/10/2022	1020244	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA
									2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038554	01/10/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)								01 SALARIES
					12	HOME AFFAIRS	NT V 25	03/10/2022	88321	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA
									2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038555	01/10/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)								01 SALARIES
					12	HOME AFFAIRS	NT V 26	03/10/2022	97450	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA
									2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038559	01/10/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)								01 SALARIES
					12	HOME AFFAIRS	NT V 30	03/10/2022	148706	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA
									2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038560	01/10/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)								01 SALARIES
					12	HOME AFFAIRS	NT V 31	03/10/2022	185110	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN102022038563	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	
01 DISTRICT POLICE (PROPER)						109	DISTRICT POLICE		
0000 00 NO DETAILED HEAD									
						12	HOME AFFAIRS	NT V 34	03/10/2022
						484219	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
						01 SALARIES			
VN102022038566	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	
01 DISTRICT POLICE (PROPER)						109	DISTRICT POLICE		
0000 00 NO DETAILED HEAD									
						12	HOME AFFAIRS	NT V 37	03/10/2022
						10520670	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
						01 SALARIES			
VN102022038567	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	
01 DISTRICT POLICE (PROPER)						109	DISTRICT POLICE		
0000 00 NO DETAILED HEAD									
						12	HOME AFFAIRS	NT V 38	03/10/2022
						10078775	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
						01 SALARIES			
VN102022038568	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	
01 DISTRICT POLICE (PROPER)						109	DISTRICT POLICE		
0000 00 NO DETAILED HEAD									
						12	HOME AFFAIRS	NT V 39	03/10/2022
						151410	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
						01 SALARIES			
VN102022038580	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	
01 DISTRICT POLICE (PROPER)						109	DISTRICT POLICE		
0000 00 NO DETAILED HEAD									
						12	HOME AFFAIRS	NT V 51	04/10/2022
						11352264	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
						01 SALARIES			
VN102022038581	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	
01 DISTRICT POLICE (PROPER)						109	DISTRICT POLICE		
0000 00 NO DETAILED HEAD									
						12	HOME AFFAIRS	NT V 52	04/10/2022
						437800	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
						01 SALARIES			
VN102022038583	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	
01 DISTRICT POLICE (PROPER)						109	DISTRICT POLICE		
0000 00 NO DETAILED HEAD									
						12	HOME AFFAIRS	NT V 54	04/10/2022
						93398	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
						01 SALARIES			
VN102022038584	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	
01 DISTRICT POLICE (PROPER)						109	DISTRICT POLICE		
0000 00 NO DETAILED HEAD									
						12	HOME AFFAIRS	NT V 55	04/10/2022
						250436	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
						01 SALARIES			
VN102022038585	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	
01 DISTRICT POLICE (PROPER)						109	DISTRICT POLICE		
0000 00 NO DETAILED HEAD									
						12	HOME AFFAIRS	NT V 56	04/10/2022
						102108	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
						01 SALARIES			
VN102022038587	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	
01 DISTRICT POLICE (PROPER)						109	DISTRICT POLICE		
0000 00 NO DETAILED HEAD									
						12	HOME AFFAIRS	NT V 58	04/10/2022
						402403	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
						01 SALARIES			
VN102022038548	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	
01 DISTRICT POLICE (PROPER)						109	DISTRICT POLICE		
0000 00 NO DETAILED HEAD									
						12	HOME AFFAIRS	NT V 19	03/10/2022
						256126	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
						01 SALARIES			
VN102022038556	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	
01 DISTRICT POLICE (PROPER)						109	DISTRICT POLICE		
0000 00 NO DETAILED HEAD									
						12	HOME AFFAIRS	NT V 27	03/10/2022
						1367899	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
						01 SALARIES			
VN102022038561	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	
01 DISTRICT POLICE (PROPER)						109	DISTRICT POLICE		
0000 00 NO DETAILED HEAD									
						12	HOME AFFAIRS	NT V 32	03/10/2022
						388468	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
						01 SALARIES			
VN102022038562	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	
						109	DISTRICT POLICE		
						00 NO SUB MAJOR HEAD			

[illegible]

VN102022064959	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT POLICE (PROPER)									
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 103	27/10/2022	716833	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	
											2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022064957	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT POLICE (PROPER)									
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 101	27/10/2022	180363	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	
											2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022064955	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT POLICE (PROPER)									
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 99	27/10/2022	159214	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	
											2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038546	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 SPECIAL POLICE									
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 17	03/10/2022	2966346	10034	SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING	
					KAPURTHLA, KAPURTHALA						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038570	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 SPECIAL POLICE									
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 41	03/10/2022	29286	10034	SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING	
					KAPURTHLA, KAPURTHALA						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038530	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 SPECIAL POLICE									
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 1	03/10/2022	38479	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA	
											2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038532	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 SPECIAL POLICE									
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 3	03/10/2022	1118655	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA	
											2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038534	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 SPECIAL POLICE									
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 5	03/10/2022	315747	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA	
											2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038538	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 SPECIAL POLICE									
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 9	03/10/2022	18000	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA	
											2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038540	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 SPECIAL POLICE									
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 11	03/10/2022	16238101	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA	
											2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038541	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 SPECIAL POLICE									
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 12	03/10/2022	532500	10034	SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING	
					KAPURTHLA, KAPURTHALA						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038542	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 SPECIAL POLICE									
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 13	03/10/2022	378276	10034	SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING	
					KAPURTHLA, KAPURTHALA						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038531	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 SPECIAL POLICE									
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 2	03/10/2022	1097622	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA	
											2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038533	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 SPECIAL POLICE									
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 4	03/10/2022	24665738	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA	

VN102022038537	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE		104	SPECIAL POLICE				00	NO SUB MAJOR HEAD			
					01 SPECIAL POLICE													01	SALARIES
	0000	00	NO DETAILED HEAD					12 HOME AFFAIRS		NT	V 8	03/10/2022		796758	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022068591	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2851	VILLAGE AND SMALL INDUSTRIES							00	NO SUB MAJOR HEAD			
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION							01	SALARIES
	0000	00	NO DETAILED HEAD					13 INDUSTRIES		NT	V 6	03/10/2022		197920	10277	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC							SM	SM_HEAD_DESC			
					SU SUB_HEAD_DESC					MIN	MIN_DESC							SO	SOE_DESC
	BDGT	DTL_HEAD_DESC						GR GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C NAME			
															CCO_	CCO			

VN102022068592	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2851	VILLAGE AND SMALL INDUSTRIES							00	NO SUB MAJOR HEAD			
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION							01	SALARIES
	0000	00	NO DETAILED HEAD					13 INDUSTRIES		NT	V 7	03/10/2022		287202	10277	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN102022068585	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2851	VILLAGE AND SMALL INDUSTRIES							00	NO SUB MAJOR HEAD			
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION							01	SALARIES
	0000	00	NO DETAILED HEAD					13 INDUSTRIES		NT	V 9	27/10/2022		20956	10277	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN102022068590	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2851	VILLAGE AND SMALL INDUSTRIES							00	NO SUB MAJOR HEAD			
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION							01	SALARIES
	0000	00	NO DETAILED HEAD					13 INDUSTRIES		NT	V 5	03/10/2022		82868	10277	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN102022068587	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2851	VILLAGE AND SMALL INDUSTRIES							00	NO SUB MAJOR HEAD			
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION							01	SALARIES
	0000	00	NO DETAILED HEAD					13 INDUSTRIES		NT	V 2	03/10/2022		33564	10277	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN102022068588	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2851	VILLAGE AND SMALL INDUSTRIES							00	NO SUB MAJOR HEAD			
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION							01	SALARIES
	0000	00	NO DETAILED HEAD					13 INDUSTRIES		NT	V 3	03/10/2022		35400	10277	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN102022068589	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2851	VILLAGE AND SMALL INDUSTRIES							00	NO SUB MAJOR HEAD			
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION							01	SALARIES
	0000	00	NO DETAILED HEAD					13 INDUSTRIES		NT	V 4	03/10/2022		55596	10277	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN102022068586	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2851	VILLAGE AND SMALL INDUSTRIES							00	NO SUB MAJOR HEAD			
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION								

VN102022038671	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 65	03/10/2022	115048 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038670	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 64	03/10/2022	73432 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038669	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 63	03/10/2022	67544 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038668	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 62	03/10/2022	56460 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038667	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 61	03/10/2022	14878 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038663	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 57	03/10/2022	65300 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038641	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 35	03/10/2022	113448 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038689	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 83	03/10/2022	35496 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038687	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 81	03/10/2022	113200 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038686	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 80	03/10/2022	120404 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038655	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 49	03/10/2022	94392 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038654	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 48	03/10/2022	92004 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038653	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 47	03/10/2022	29200 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038639	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 33	03/10/2022	157830 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN102022038640	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS						01 SALARIES
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 34	03/10/2022	116692 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038607	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)						01 SALARIES
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 1	03/10/2022	35237950 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038610	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)						01 SALARIES
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 4	03/10/2022	36852256 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038615	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)						01 SALARIES
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 9	03/10/2022	18562122 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038622	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)						01 SALARIES
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 16	03/10/2022	1447400 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038625	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)						01 SALARIES
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 19	03/10/2022	2238216 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038627	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)						01 SALARIES
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 21	03/10/2022	2979889 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038631	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)						01 SALARIES
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 25	03/10/2022	717456 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038633	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)						01 SALARIES
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 27	03/10/2022	691297 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038635	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)						01 SALARIES
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 29	03/10/2022	5938091 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038636	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)						01 SALARIES
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 30	03/10/2022	78476 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038646	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)						01 SALARIES
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 40	03/10/2022	21810113 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038648	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)						01 SALARIES
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 42	03/10/2022	3631716 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038675	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)						

0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 69	03/10/2022	22933980 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022064984 01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 199	27/10/2022	80552 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN102022038775 01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 169	07/10/2022	463843 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN102022038742 01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 136	04/10/2022	588458 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN102022038679 01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 73	03/10/2022	1075596 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN102022038680 01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 74	03/10/2022	2168231 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN102022038683 01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 77	03/10/2022	240322 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN102022038684 01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 78	03/10/2022	223324 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN102022038691 01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 85	03/10/2022	3641983 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN102022038692 01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 86	03/10/2022	11002142 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN102022038696 01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 90	03/10/2022	16014962 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN102022038632 01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 26	03/10/2022	385344 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN102022038630 01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 24	03/10/2022	79730 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN102022038629 01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 23	03/10/2022	110672 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	

VN102022038628	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS		NT V 22	03/10/2022	3249564	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038626	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS		NT V 20	03/10/2022	2320714	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038624	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS		NT V 18	03/10/2022	307324	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038623	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS		NT V 17	03/10/2022	482386	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038614	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS		NT V 8	03/10/2022	366279	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038741	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS		NT V 135	04/10/2022	628571	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038739	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS		NT V 133	04/10/2022	311683	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038734	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS		NT V 128	04/10/2022	105514	11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038733	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS		NT V 127	04/10/2022	210255	11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038732	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS		NT V 126	04/10/2022	79607	11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038731	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS		NT V 125	04/10/2022	200297	11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038723	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS		NT V 117	04/10/2022	26498005	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038722	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS		NT V 116	04/10/2022	23663211	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038721	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS		NT V 115	04/10/2022	25736144	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN102022038713	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)				25770 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
				12	HOME AFFAIRS	NT V 107	04/10/2022				
VN102022038711	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)				15573 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
				12	HOME AFFAIRS	NT V 105	04/10/2022				
VN102022038712	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)				32981 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
				12	HOME AFFAIRS	NT V 106	04/10/2022				
VN102022038710	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)				32981 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
				12	HOME AFFAIRS	NT V 104	04/10/2022				
VN102022038705	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)				312582 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
				12	HOME AFFAIRS	NT V 99	04/10/2022				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC							SO SOE_DESC
				GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	
									CCO_	CCO	

VN102022038698	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)				28288 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
				12	HOME AFFAIRS	NT V 92	03/10/2022				
VN102022038699	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)				165300 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
				12	HOME AFFAIRS	NT V 93	04/10/2022				
VN102022038700	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)				214930 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
				12	HOME AFFAIRS	NT V 94	04/10/2022				
VN102022038697	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)				281132 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
				12	HOME AFFAIRS	NT V 91	03/10/2022				
VN102022038694	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)				200800 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
				12	HOME AFFAIRS	NT V 88	03/10/2022				
VN102022038693	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)				23363179 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
				12	HOME AFFAIRS	NT V 87	03/10/2022				
VN102022038690	01/10/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			00	NO SUB MAJOR HEAD	

	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES
			12 HOME AFFAIRS	NT V 84	03/10/2022	34422 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102022038682	01/10/2022 N DC02 A	Pay and Allowances Vouchers	1100	2055 POLICE					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES
			12 HOME AFFAIRS	NT V 76	03/10/2022	240712 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102022038681	01/10/2022 N DC02 A	Pay and Allowances Vouchers	1100	2055 POLICE					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES
			12 HOME AFFAIRS	NT V 75	03/10/2022	401197 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102022038678	01/10/2022 N DC02 A	Pay and Allowances Vouchers	1100	2055 POLICE					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES
			12 HOME AFFAIRS	NT V 72	03/10/2022	85200 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102022038677	01/10/2022 N DC02 A	Pay and Allowances Vouchers	1100	2055 POLICE					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES
			12 HOME AFFAIRS	NT V 71	03/10/2022	890816 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102022038676	01/10/2022 N DC02 A	Pay and Allowances Vouchers	1100	2055 POLICE					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES
			12 HOME AFFAIRS	NT V 70	03/10/2022	107472 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102022038674	01/10/2022 N DC02 A	Pay and Allowances Vouchers	1100	2055 POLICE					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES
			12 HOME AFFAIRS	NT V 68	03/10/2022	11981791 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102022038657	01/10/2022 N DC02 A	Pay and Allowances Vouchers	1100	2055 POLICE					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES
			12 HOME AFFAIRS	NT V 51	03/10/2022	98016 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102022038656	01/10/2022 N DC02 A	Pay and Allowances Vouchers	1100	2055 POLICE					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES
			12 HOME AFFAIRS	NT V 50	03/10/2022	175942 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102022038650	01/10/2022 N DC02 A	Pay and Allowances Vouchers	1100	2055 POLICE					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES
			12 HOME AFFAIRS	NT V 44	03/10/2022	751800 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102022038649	01/10/2022 N DC02 A	Pay and Allowances Vouchers	1100	2055 POLICE					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES
			12 HOME AFFAIRS	NT V 43	03/10/2022	20919899 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102022038647	01/10/2022 N DC02 A	Pay and Allowances Vouchers	1100	2055 POLICE					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES
			12 HOME AFFAIRS	NT V 41	03/10/2022	7896322 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102022038644	01/10/2022 N DC02 A	Pay and Allowances Vouchers	1100	2055 POLICE					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES
			12 HOME AFFAIRS	NT V 38	03/10/2022	72917 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102022038643	01/10/2022 N DC02 A	Pay and Allowances Vouchers	1100	2055 POLICE					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES
			12 HOME AFFAIRS	NT V 37	03/10/2022	54075 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

VN102022038642	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 36	03/10/2022	182310	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038634	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 28	03/10/2022	176246	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038773	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 167	07/10/2022	160127	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038772	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 166	07/10/2022	26995	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038771	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 165	07/10/2022	88751	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038768	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 162	07/10/2022	20311	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038769	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 163	07/10/2022	248436	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038770	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 164	07/10/2022	19669	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038740	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 134	04/10/2022	329432	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038789	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 183	10/10/2022	20181	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038788	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 182	10/10/2022	28467	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038787	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 181	10/10/2022	28143	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038786	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 180	10/10/2022	22869	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038785	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)												

		12 HOME AFFAIRS	NT V 179	10/10/2022	26504 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038784 01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD					01 SALARIES	
		12 HOME AFFAIRS	NT V 178	10/10/2022	26539 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038778 01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD					01 SALARIES	
		12 HOME AFFAIRS	NT V 172	07/10/2022	182643 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038774 01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD					01 SALARIES	
		12 HOME AFFAIRS	NT V 168	07/10/2022	239425 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064991 01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD					01 SALARIES	
		12 HOME AFFAIRS	NT V 206	27/10/2022	25003 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064992 01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD					01 SALARIES	
		12 HOME AFFAIRS	NT V 207	27/10/2022	74607 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064993 01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD					01 SALARIES	
		12 HOME AFFAIRS	NT V 208	27/10/2022	373474 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064994 01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD					01 SALARIES	
		12 HOME AFFAIRS	NT V 209	27/10/2022	20224 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064995 01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD					01 SALARIES	
		12 HOME AFFAIRS	NT V 210	27/10/2022	24277 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064996 01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD					01 SALARIES	
		12 HOME AFFAIRS	NT V 211	27/10/2022	19115 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064997 01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD					01 SALARIES	
		12 HOME AFFAIRS	NT V 212	27/10/2022	19157 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064998 01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD					01 SALARIES	
		12 HOME AFFAIRS	NT V 213	27/10/2022	15531 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064999 01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD					01 SALARIES	
		12 HOME AFFAIRS	NT V 214	27/10/2022	15531 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022065000 01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD					01 SALARIES	
		12 HOME AFFAIRS	NT V 215	27/10/2022	28109 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022065001 01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE					00 NO SUB MAJOR HEAD

[illegible]

[illegible]

	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS	NT V 13	03/10/2022	247056 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038660	01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE						
			101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS	NT V 54	03/10/2022	1568117 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038652	01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE						
			101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	02 AGENCY POLICE		12 HOME AFFAIRS	NT V 46	03/10/2022	32489 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038617	01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE						
			101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	02 AGENCY POLICE		12 HOME AFFAIRS	NT V 11	03/10/2022	75817 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038616	01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE						
			101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	02 AGENCY POLICE		12 HOME AFFAIRS	NT V 10	03/10/2022	713287 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038609	01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE						
			101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS	NT V 3	03/10/2022	446028 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038790	01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE						
			101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS	NT V 184	10/10/2022	21547 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038709	01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE						
			101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS	NT V 103	04/10/2022	4160 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038708	01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE						
			101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS	NT V 102	04/10/2022	136338 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038707	01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE						
			101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS	NT V 101	04/10/2022	38127 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038688	01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE						
			101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS	NT V 82	03/10/2022	112962 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038685	01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE						
			101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS	NT V 79	03/10/2022	219939 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038666	01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE						
			101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS	NT V 60	03/10/2022	3107125 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022038664	01/10/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE						
			101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS	NT V 58	03/10/2022	2965852 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES

VN102022038665	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT									01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 59	03/10/2022	3341099	11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA	
												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038662	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT									01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 56	03/10/2022	587091	11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA	
												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038661	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT									01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 55	03/10/2022	2331922	11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA	
												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038659	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT									01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 53	03/10/2022	108024	11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA	
												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038658	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT									01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 52	03/10/2022	301844	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	
												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038651	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT									01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 45	03/10/2022	32953	11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA	
												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038638	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT									01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 32	03/10/2022	238115	11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	
												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038637	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT									01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 31	03/10/2022	105369	11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	
												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038621	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT									01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 15	03/10/2022	1969428	11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA	
												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038620	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT									01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 14	03/10/2022	84083	11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA	
												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038618	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT									01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 12	03/10/2022	127640	11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA	
												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022068598	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION									01 SALARIES
					0000 00 NO DETAILED HEAD			13 INDUSTRIES		NT V 5	03/10/2022	166484	11211 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, LUDHIANA, LUDHIANA	
												2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN102022068594	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION									01 SALARIES
					0000 00 NO DETAILED HEAD			13 INDUSTRIES		NT V 1	03/10/2022	86744	11211 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, LUDHIANA, LUDHIANA	
												2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN102022068595	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION									01 SALARIES
					0000 00 NO DETAILED HEAD			13 INDUSTRIES		NT V 2	03/10/2022	1024228	11211 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, LUDHIANA, LUDHIANA	

2801 DIRECTOR, INDUSTRIES,PUNJAB,											
VN102022068596	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION						13 INDUSTRIES	NT V 3	03/10/2022	431636 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA	01 SALARIES
2801 DIRECTOR, INDUSTRIES,PUNJAB,											
VN102022068597	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION						13 INDUSTRIES	NT V 4	03/10/2022	105100 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA	01 SALARIES
2801 DIRECTOR, INDUSTRIES,PUNJAB,											
VN102022068599	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION						13 INDUSTRIES	NT V 6	03/10/2022	140510 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA	01 SALARIES
2801 DIRECTOR, INDUSTRIES,PUNJAB,											
VN102022068606	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION						13 INDUSTRIES	NT V 13	03/10/2022	39324 11970 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE	01 SALARIES
(ENGG.),LUDHIANA											
VN102022068601	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION						13 INDUSTRIES	NT V 8	03/10/2022	70860 11750 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING CENTER	01 SALARIES
GOODS,LUDHIANA											
VN102022068602	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION						13 INDUSTRIES	NT V 9	03/10/2022	81636 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA	01 SALARIES
2801 DIRECTOR, INDUSTRIES,PUNJAB,											
VN102022068603	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION						13 INDUSTRIES	NT V 10	03/10/2022	41628 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA	01 SALARIES
2801 DIRECTOR, INDUSTRIES,PUNJAB,											
VN102022068604	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION						13 INDUSTRIES	NT V 11	03/10/2022	66972 11970 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE	01 SALARIES
(ENGG.),LUDHIANA											
VN102022068605	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION						13 INDUSTRIES	NT V 12	03/10/2022	145672 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA	01 SALARIES
2801 DIRECTOR, INDUSTRIES,PUNJAB,											
VN102022068600	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION						13 INDUSTRIES	NT V 7	03/10/2022	83796 11750 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING CENTER	01 SALARIES
GOODS,LUDHIANA											
VN102022038803	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT						12 HOME AFFAIRS	NT V 8	03/10/2022	859568 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN102022038797	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)						12 HOME AFFAIRS	NT V 2	03/10/2022	311326 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN102022038828	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS						12 HOME AFFAIRS	NT V 33	04/10/2022	63727 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN102022038802	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD		

0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS	12 HOME AFFAIRS	NT V 7	03/10/2022	27260 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022038800 01/10/2022 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS					
	12 HOME AFFAIRS	NT V 5	03/10/2022	113280 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022038801 01/10/2022 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS					
	12 HOME AFFAIRS	NT V 6	03/10/2022	52332 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022038799 01/10/2022 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS					
	12 HOME AFFAIRS	NT V 4	03/10/2022	92556 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022038821 01/10/2022 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)					
	12 HOME AFFAIRS	NT V 26	03/10/2022	616625 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022038817 01/10/2022 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)					
	12 HOME AFFAIRS	NT V 22	03/10/2022	33235627 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022038813 01/10/2022 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)					
	12 HOME AFFAIRS	NT V 18	03/10/2022	7956617 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022038809 01/10/2022 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)					
	12 HOME AFFAIRS	NT V 14	03/10/2022	422137 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022038804 01/10/2022 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)					
	12 HOME AFFAIRS	NT V 9	03/10/2022	218112 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022038805 01/10/2022 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)					
	12 HOME AFFAIRS	NT V 10	03/10/2022	138216 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022038806 01/10/2022 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)					
	12 HOME AFFAIRS	NT V 11	03/10/2022	95572 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022038810 01/10/2022 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)					
	12 HOME AFFAIRS	NT V 15	03/10/2022	978413 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022038811 01/10/2022 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)					
	12 HOME AFFAIRS	NT V 16	03/10/2022	837609 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022038814 01/10/2022 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)					
	12 HOME AFFAIRS	NT V 19	03/10/2022	22430 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES

VN102022038815	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT	V 20	03/10/2022	144884	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038816	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT	V 21	03/10/2022	2188145	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038829	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT	V 34	04/10/2022	122155	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038826	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT	V 31	04/10/2022	67585	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038825	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT	V 30	04/10/2022	20907	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038824	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT	V 29	04/10/2022	21547	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038823	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT	V 28	03/10/2022	272155	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038822	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT	V 27	03/10/2022	1373100	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038820	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT	V 25	03/10/2022	20458822	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038819	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT	V 24	03/10/2022	21989223	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038818	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT	V 23	03/10/2022	21481000	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
BDGT	DTL_HEAD_DESC				SU	SUB_HEAD_DESC							SO	SOE_DESC
							GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO

0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 3	03/10/2022	580464 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022038807 01/10/2022 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 12	03/10/2022	251316 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN102022038808 01/10/2022 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 13	03/10/2022	439150 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN102022068613 01/10/2022 N DC02 A Pay and Allowances Vouchers	1200 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 7	03/10/2022	57024 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES	
MANSA, MANSA						
VN102022068612 01/10/2022 N DC02 A Pay and Allowances Vouchers	1200 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 6	03/10/2022	35400 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES	
MANSA, MANSA						
VN102022068611 01/10/2022 N DC02 A Pay and Allowances Vouchers	1200 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 5	03/10/2022	35400 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES	
MANSA, MANSA						
VN102022068610 01/10/2022 N DC02 A Pay and Allowances Vouchers	1200 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 4	03/10/2022	19900 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES	
MANSA, MANSA						
VN102022068616 01/10/2022 N DC02 A Pay and Allowances Vouchers	1200 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 10	03/10/2022	74284 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES	
MANSA, MANSA						
VN102022068608 01/10/2022 N DC02 A Pay and Allowances Vouchers	1200 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 2	03/10/2022	108226 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES	
MANSA, MANSA						
VN102022068607 01/10/2022 N DC02 A Pay and Allowances Vouchers	1200 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 1	03/10/2022	103858 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES	
MANSA, MANSA						
VN102022068615 01/10/2022 N DC02 A Pay and Allowances Vouchers	1200 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 9	03/10/2022	74284 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES	
MANSA, MANSA						
VN102022068614 01/10/2022 N DC02 A Pay and Allowances Vouchers	1200 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 8	03/10/2022	70800 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES	
MANSA, MANSA						
VN102022068609 01/10/2022 N DC02 A Pay and Allowances Vouchers	1200 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 3	03/10/2022	113380 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES	
MANSA, MANSA						
VN102022038876 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 41	03/10/2022	119256 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	

VN102022039043	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 208	07/10/2022	16000 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038872	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			12 HOME AFFAIRS	NT V 37	03/10/2022	33972 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038873	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			12 HOME AFFAIRS	NT V 38	03/10/2022	69240 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038874	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			12 HOME AFFAIRS	NT V 39	03/10/2022	76200 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038875	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			12 HOME AFFAIRS	NT V 40	03/10/2022	84724 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038877	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			12 HOME AFFAIRS	NT V 42	03/10/2022	157088 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038878	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			12 HOME AFFAIRS	NT V 43	03/10/2022	292388 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038879	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			12 HOME AFFAIRS	NT V 44	03/10/2022	538424 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038992	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
					01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 157	03/10/2022	774872 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					BATTALION,BAHADURGARH						01 SALARIES
VN102022038993	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
					01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 158	03/10/2022	18965531 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					BATTALION,BAHADURGARH						01 SALARIES
VN102022065190	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)			12 HOME AFFAIRS	NT V 355	27/10/2022	629180 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065202	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)			12 HOME AFFAIRS	NT V 367	27/10/2022	1733830 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038848	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
					01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 13	03/10/2022	88347 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038849	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
					01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 14	03/10/2022	18547827 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					P.A.P.,BAHADURGARH,PATIALA						01 SALARIES

VN102022038850	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 15	03/10/2022	263694	13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
P.A.P.,	BAHADURGARH,	PATIALA											
VN102022038851	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 16	03/10/2022	11172616	13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
P.A.P.,	BAHADURGARH,	PATIALA											
VN102022038863	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 28	03/10/2022	56364	13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
BAHADURGARH,	PATIALA												
VN102022038864	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 29	03/10/2022	67972	13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
BAHADURGARH,	PATIALA												
VN102022038871	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 36	03/10/2022	71261	13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038997	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 162	03/10/2022	105625	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038972	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 137	03/10/2022	56412325	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038970	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 135	03/10/2022	11094817	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038969	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 134	03/10/2022	106390	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038961	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 126	03/10/2022	498244	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038960	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 125	03/10/2022	352720	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038958	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 123	03/10/2022	1233695	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038891	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	111	RAILWAY POLICE	00	NO SUB MAJOR HEAD	
					01 RAILWAY POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 56	03/10/2022	262288	13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
PATIALA,	PATIALA												
VN102022038906	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	111	RAILWAY POLICE	00	NO SUB MAJOR HEAD	
					01 RAILWAY POLICE								

0000 00 NO DETAILED HEAD						01 SALARIES
PATIALA, PATIALA	12 HOME AFFAIRS	NT V 71	03/10/2022	35669702 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038920 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD						01 SALARIES
	12 HOME AFFAIRS	NT V 85	03/10/2022	66012476 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038962 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD						01 SALARIES
	12 HOME AFFAIRS	NT V 127	03/10/2022	3628264 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038963 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD						01 SALARIES
	12 HOME AFFAIRS	NT V 128	03/10/2022	25459376 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038965 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD						01 SALARIES
	12 HOME AFFAIRS	NT V 130	03/10/2022	1778189 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038966 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD						01 SALARIES
	12 HOME AFFAIRS	NT V 131	03/10/2022	1804416 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038967 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD						01 SALARIES
	12 HOME AFFAIRS	NT V 132	03/10/2022	50523331 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038968 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD						01 SALARIES
	12 HOME AFFAIRS	NT V 133	03/10/2022	21292861 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038971 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD						01 SALARIES
	12 HOME AFFAIRS	NT V 136	03/10/2022	20477782 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038975 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD						01 SALARIES
P.A.P., BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 140	03/10/2022	340060 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038901 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD						01 SALARIES
BATTALION, BAHADURGARH	12 HOME AFFAIRS	NT V 66	03/10/2022	417936 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038886 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD						01 SALARIES
BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 51	03/10/2022	125706 13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038956 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD						01 SALARIES
	12 HOME AFFAIRS	NT V 121	03/10/2022	190083 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038959 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD						01 SALARIES
	12 HOME AFFAIRS	NT V 124	03/10/2022	150500 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN102022038910	01/10/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	111	RAILWAY POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD	01	RAILWAY POLICE										
PATIALA, PATIALA				12	HOME AFFAIRS	NT V 75	03/10/2022	298628	13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038911	01/10/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	111	RAILWAY POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD	01	RAILWAY POLICE										
PATIALA, PATIALA				12	HOME AFFAIRS	NT V 76	03/10/2022	4943406	13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038912	01/10/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	111	RAILWAY POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD	01	RAILWAY POLICE										
PATIALA, PATIALA				12	HOME AFFAIRS	NT V 77	03/10/2022	3251692	13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038914	01/10/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	111	RAILWAY POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD	01	RAILWAY POLICE										
PATIALA, PATIALA				12	HOME AFFAIRS	NT V 79	03/10/2022	776196	13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038923	01/10/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	111	RAILWAY POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD	01	RAILWAY POLICE										
PATIALA, PATIALA				12	HOME AFFAIRS	NT V 88	03/10/2022	36508300	13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038995	01/10/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD	01	POLICE HOSPITALS										
BATTALION, BAHADURGARH				12	HOME AFFAIRS	NT V 160	03/10/2022	29200	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038980	01/10/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD	01	POLICE HOSPITALS										
P.A.P., BAHADURGARH, PATIALA				12	HOME AFFAIRS	NT V 145	03/10/2022	179869	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038976	01/10/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD	01	POLICE HOSPITALS										
P.A.P., BAHADURGARH, PATIALA				12	HOME AFFAIRS	NT V 141	03/10/2022	58400	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038937	01/10/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD	01	POLICE HOSPITALS										
BAHADURGARH, PATIALA				12	HOME AFFAIRS	NT V 102	03/10/2022	29200	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038936	01/10/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD	01	POLICE HOSPITALS										
BAHADURGARH, PATIALA				12	HOME AFFAIRS	NT V 101	03/10/2022	90658	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038925	01/10/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD	01	POLICE HOSPITALS										
				12	HOME AFFAIRS	NT V 90	03/10/2022	109160	13065	COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038881	01/10/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD	01	POLICE HOSPITALS										
BAHADURGARH, PATIALA				12	HOME AFFAIRS	NT V 46	03/10/2022	40116	13053	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038882	01/10/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD	01	POLICE HOSPITALS										
BAHADURGARH, PATIALA				12	HOME AFFAIRS	NT V 47	03/10/2022	58400	13053	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022065174	01/10/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	111	RAILWAY POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD	01	RAILWAY POLICE										
PATIALA, PATIALA				12	HOME AFFAIRS	NT V 339	27/10/2022	13718	13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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

0000 00 NO DETAILED HEAD PATIALA, PATIALA	01 RAILWAY POLICE	12 HOME AFFAIRS	111 RAILWAY POLICE		11248 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
			NT V 272	11/10/2022		
VN102022065108 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	12 HOME AFFAIRS	111 RAILWAY POLICE		21326 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD PATIALA, PATIALA	01 RAILWAY POLICE		NT V 273	11/10/2022		
VN102022038844 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	12 HOME AFFAIRS	111 RAILWAY POLICE		86520 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD PATIALA, PATIALA	01 RAILWAY POLICE		NT V 9	03/10/2022		
VN102022038845 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	12 HOME AFFAIRS	111 RAILWAY POLICE		298500 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD PATIALA, PATIALA	01 RAILWAY POLICE		NT V 10	03/10/2022		
VN102022039051 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	12 HOME AFFAIRS	111 RAILWAY POLICE		22496 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD PATIALA, PATIALA	01 RAILWAY POLICE		NT V 216	07/10/2022		
VN102022038865 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	12 HOME AFFAIRS	111 RAILWAY POLICE		72327 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD PATIALA, PATIALA	01 RAILWAY POLICE		NT V 30	03/10/2022		
VN102022038983 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	12 HOME AFFAIRS	104 SPECIAL POLICE		399622 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD P.A.P., BAHADURGARH, PATIALA	01 SPECIAL POLICE		NT V 148	03/10/2022		
VN102022038982 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	12 HOME AFFAIRS	104 SPECIAL POLICE		334906 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD P.A.P., BAHADURGARH, PATIALA	01 SPECIAL POLICE		NT V 147	03/10/2022		
VN102022038981 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	12 HOME AFFAIRS	104 SPECIAL POLICE		247060 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD P.A.P., BAHADURGARH, PATIALA	01 SPECIAL POLICE		NT V 146	03/10/2022		
VN102022038979 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	12 HOME AFFAIRS	104 SPECIAL POLICE		153374 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD P.A.P., BAHADURGARH, PATIALA	01 SPECIAL POLICE		NT V 144	03/10/2022		
VN102022038978 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	12 HOME AFFAIRS	104 SPECIAL POLICE		111184 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD P.A.P., BAHADURGARH, PATIALA	01 SPECIAL POLICE		NT V 143	03/10/2022		
VN102022038977 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	12 HOME AFFAIRS	104 SPECIAL POLICE		81113 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD P.A.P., BAHADURGARH, PATIALA	01 SPECIAL POLICE		NT V 142	03/10/2022		
VN102022038974 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	12 HOME AFFAIRS	104 SPECIAL POLICE		308816 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD P.A.P., BAHADURGARH, PATIALA	01 SPECIAL POLICE		NT V 139	03/10/2022		
VN102022038973 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	12 HOME AFFAIRS	104 SPECIAL POLICE		253424 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD P.A.P., BAHADURGARH, PATIALA	01 SPECIAL POLICE		NT V 138	03/10/2022		

VN102022038955	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 120	03/10/2022	226608	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
BATTALION, BAHADURGARH													
VN102022038952	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 117	03/10/2022	2561103	13052	SUPERINTENDENT OF POLICE, POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
BAHADURGARH, PATIALA													
VN102022038951	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 116	03/10/2022	27940600	13065	COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038950	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 115	03/10/2022	2825800	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
BAHADURGARH, PATIALA													
VN102022038949	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 114	03/10/2022	51351	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
BAHADURGARH, PATIALA													
VN102022038948	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 113	03/10/2022	14606446	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
BAHADURGARH, PATIALA													
VN102022038946	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 111	03/10/2022	262195	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
BAHADURGARH, PATIALA													
VN102022038945	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 110	03/10/2022	303339	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
BAHADURGARH, PATIALA													
VN102022038944	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 109	03/10/2022	368068	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
BAHADURGARH, PATIALA													
VN102022038943	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 108	03/10/2022	266466	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
BAHADURGARH, PATIALA													
VN102022038939	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 104	03/10/2022	671184	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
BAHADURGARH, PATIALA													
VN102022038938	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 103	03/10/2022	317504	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
BAHADURGARH, PATIALA													
VN102022038934	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 99	03/10/2022	65713	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
BAHADURGARH, PATIALA													
VN102022038902	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD								

BATTALION, BAHADURGARH	12 HOME AFFAIRS	NT V 67	03/10/2022	766290 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038940 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 105	03/10/2022	6780182 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038933 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
BATTALION, BAHADURGARH	12 HOME AFFAIRS	NT V 98	03/10/2022	18314286 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038930 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
	12 HOME AFFAIRS	NT V 95	03/10/2022	667971 13065 COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038928 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
	12 HOME AFFAIRS	NT V 93	03/10/2022	248436 13065 COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038927 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
	12 HOME AFFAIRS	NT V 92	03/10/2022	14675204 13065 COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038852 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
GROUP, BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 17	03/10/2022	91087 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038853 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
GROUP, BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 18	03/10/2022	98696 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038855 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
GROUP, BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 20	03/10/2022	1407696 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038854 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
GROUP, BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 19	03/10/2022	285428 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038856 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
GROUP, BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 21	03/10/2022	9948519 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038857 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 22	03/10/2022	134631 13060 DEPUTY INSPECTOR GENERAL OF POLICE, COMMANDO ADMN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038858 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 23	03/10/2022	300000 13060 DEPUTY INSPECTOR GENERAL OF POLICE, COMMANDO ADMN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038859 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 24	03/10/2022	148672 13060 DEPUTY INSPECTOR GENERAL OF POLICE, COMMANDO ADMN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038860 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE			00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE				01 SALARIES
	12 HOME AFFAIRS	NT V 25	03/10/2022	71180 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
BAHADURGARH,PATIALA						
VN102022038861 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					01 SALARIES
BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 26	03/10/2022	50308 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038862 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					01 SALARIES
BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 27	03/10/2022	10815 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038866 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					01 SALARIES
BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 31	03/10/2022	517353 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038867 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					01 SALARIES
	12 HOME AFFAIRS	NT V 32	03/10/2022	309938 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038868 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					01 SALARIES
	12 HOME AFFAIRS	NT V 33	03/10/2022	372560 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038869 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					01 SALARIES
	12 HOME AFFAIRS	NT V 34	03/10/2022	77392 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038887 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					01 SALARIES
BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 52	03/10/2022	167740 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038892 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					01 SALARIES
BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 57	03/10/2022	1254508 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038893 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					01 SALARIES
BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 58	03/10/2022	2913085 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038894 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					01 SALARIES
BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 59	03/10/2022	13110655 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038895 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					01 SALARIES
BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 60	03/10/2022	16131002 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038900 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					01 SALARIES
BATTALION,BAHADURGARH	12 HOME AFFAIRS	NT V 65	03/10/2022	338824 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038903 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					01 SALARIES
BATTALION,BAHADURGARH	12 HOME AFFAIRS	NT V 68	03/10/2022	901876 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN102022038926 01/10/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 91	03/10/2022	182408 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038929 01/10/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 94	03/10/2022	623096 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038931 01/10/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 96	03/10/2022	671368 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC						
BDGT DT	DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN102022038932 01/10/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 97	03/10/2022	6167497 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038935 01/10/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 100	03/10/2022	6167690 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
BATTALION,BAHADURGARH							
VN102022038941 01/10/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 106	03/10/2022	1251204 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
BAHADURGARH,PATIALA							
VN102022038942 01/10/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 107	03/10/2022	22048971 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
BAHADURGARH,PATIALA							
VN102022038947 01/10/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 112	03/10/2022	464784 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
BAHADURGARH,PATIALA							
VN102022038957 01/10/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 122	03/10/2022	303928 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
BAHADURGARH,PATIALA							
VN102022038984 01/10/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 149	03/10/2022	495528 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
P.A.P.,BAHADURGARH,PATIALA							
VN102022038985 01/10/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 150	03/10/2022	1874716 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
P.A.P.,BAHADURGARH,PATIALA							
VN102022038986 01/10/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	

[illegible]

VN102022065093	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 SPECIAL POLICE									
					0000 00 NO DETAILED HEAD									
					BATTALION, BAHADURGARH			12 HOME AFFAIRS		NT V 258	11/10/2022	1126575	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065096	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 SPECIAL POLICE									
					0000 00 NO DETAILED HEAD									
								12 HOME AFFAIRS		NT V 261	11/10/2022	57300	13065	COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065097	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 SPECIAL POLICE									
					0000 00 NO DETAILED HEAD									
								12 HOME AFFAIRS		NT V 262	11/10/2022	7960	13065	COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065101	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 SPECIAL POLICE									
					0000 00 NO DETAILED HEAD									
					BATTALION, BAHADURGARH			12 HOME AFFAIRS		NT V 266	11/10/2022	134137	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038836	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 SPECIAL POLICE									
					0000 00 NO DETAILED HEAD									
								12 HOME AFFAIRS		NT V 1	03/10/2022	52970	13065	COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022038837	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 SPECIAL POLICE									
					0000 00 NO DETAILED HEAD									
					BAHADURGARH, PATIALA			12 HOME AFFAIRS		NT V 2	03/10/2022	172023	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065173	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 SPECIAL POLICE									
					0000 00 NO DETAILED HEAD									
					P. A. P., BAHADURGARH, PATIALA			12 HOME AFFAIRS		NT V 338	27/10/2022	130013	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065176	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 SPECIAL POLICE									
					0000 00 NO DETAILED HEAD									
					P. A. P., BAHADURGARH, PATIALA			12 HOME AFFAIRS		NT V 341	27/10/2022	50818	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065177	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 SPECIAL POLICE									
					0000 00 NO DETAILED HEAD									
					P. A. P., BAHADURGARH, PATIALA			12 HOME AFFAIRS		NT V 342	27/10/2022	11121	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065178	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 SPECIAL POLICE									
					0000 00 NO DETAILED HEAD									
					GROUP, BAHADURGARH, PATIALA			12 HOME AFFAIRS		NT V 343	27/10/2022	8800	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065179	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 SPECIAL POLICE									
					0000 00 NO DETAILED HEAD									
					GROUP, BAHADURGARH, PATIALA			12 HOME AFFAIRS		NT V 344	27/10/2022	23952	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065181	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 SPECIAL POLICE									
					0000 00 NO DETAILED HEAD									
					P. A. P., BAHADURGARH, PATIALA			12 HOME AFFAIRS		NT V 346	27/10/2022	276637	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065182	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 SPECIAL POLICE									
					0000 00 NO DETAILED HEAD									
					P. A. P., BAHADURGARH, PATIALA			12 HOME AFFAIRS		NT V 347	27/10/2022	224750	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065184	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
					01 SPECIAL POLICE									
					0000 00 NO DETAILED HEAD									
								12 HOME AFFAIRS		NT V 349	27/10/2022	16000	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS

GROUP, BAHADURGARH, PATIALA				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022065187 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD BAHADURGARH, PATIALA	1300	2055	POLICE	00 NO SUB MAJOR HEAD			
				01 SPECIAL POLICE			
				104	SPECIAL POLICE		01 SALARIES
			12 HOME AFFAIRS	NT V 352	27/10/2022	239680 13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065188 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD P. A. P., BAHADURGARH, PATIALA	1300	2055	POLICE	00 NO SUB MAJOR HEAD			
				01 SPECIAL POLICE			
				104	SPECIAL POLICE		01 SALARIES
			12 HOME AFFAIRS	NT V 353	27/10/2022	44940 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065189 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD BATTALION, BAHADURGARH	1300	2055	POLICE	00 NO SUB MAJOR HEAD			
				01 SPECIAL POLICE			
				104	SPECIAL POLICE		01 SALARIES
			12 HOME AFFAIRS	NT V 354	27/10/2022	73727 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065191 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD GROUP, BAHADURGARH, PATIALA	1300	2055	POLICE	00 NO SUB MAJOR HEAD			
				01 SPECIAL POLICE			
				104	SPECIAL POLICE		01 SALARIES
			12 HOME AFFAIRS	NT V 356	27/10/2022	16000 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065193 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD P. A. P., BAHADURGARH, PATIALA	1300	2055	POLICE	00 NO SUB MAJOR HEAD			
				01 SPECIAL POLICE			
				104	SPECIAL POLICE		01 SALARIES
			12 HOME AFFAIRS	NT V 358	27/10/2022	159919 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065194 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD BAHADURGARH, PATIALA	1300	2055	POLICE	00 NO SUB MAJOR HEAD			
				01 SPECIAL POLICE			
				104	SPECIAL POLICE		01 SALARIES
			12 HOME AFFAIRS	NT V 359	27/10/2022	9950 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065195 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD BAHADURGARH, PATIALA	1300	2055	POLICE	00 NO SUB MAJOR HEAD			
				01 SPECIAL POLICE			
				104	SPECIAL POLICE		01 SALARIES
			12 HOME AFFAIRS	NT V 360	27/10/2022	19900 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065196 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD BAHADURGARH, PATIALA	1300	2055	POLICE	00 NO SUB MAJOR HEAD			
				01 SPECIAL POLICE			
				104	SPECIAL POLICE		01 SALARIES
			12 HOME AFFAIRS	NT V 361	27/10/2022	138648 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065199 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD BAHADURGARH, PATIALA	1300	2055	POLICE	00 NO SUB MAJOR HEAD			
				01 SPECIAL POLICE			
				104	SPECIAL POLICE		01 SALARIES
			12 HOME AFFAIRS	NT V 364	27/10/2022	60917 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065201 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD BATTALION, BAHADURGARH	1300	2055	POLICE	00 NO SUB MAJOR HEAD			
				01 SPECIAL POLICE			
				104	SPECIAL POLICE		01 SALARIES
			12 HOME AFFAIRS	NT V 366	27/10/2022	143347 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038964 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1300	2055	POLICE	00 NO SUB MAJOR HEAD			
				01 CRIMINAL INVESTIGATION DEPARTMENT			
				101	CRIMINAL INVESTIGATION AND VIGILANCE		01 SALARIES
			12 HOME AFFAIRS	NT V 129	03/10/2022	806026 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038842 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1300	2055	POLICE	00 NO SUB MAJOR HEAD			
				01 CRIMINAL INVESTIGATION DEPARTMENT			
				101	CRIMINAL INVESTIGATION AND VIGILANCE		01 SALARIES
			12 HOME AFFAIRS	NT V 7	03/10/2022	1587505 13064 SUPERINTENDENT OF POLICE, CID ZONAL, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038843 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1300	2055	POLICE	00 NO SUB MAJOR HEAD			
				01 CRIMINAL INVESTIGATION DEPARTMENT			
				101	CRIMINAL INVESTIGATION AND VIGILANCE		01 SALARIES
			12 HOME AFFAIRS	NT V 8	03/10/2022	3538974 13064 SUPERINTENDENT OF POLICE, CID ZONAL, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038846 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD			
				101 CRIMINAL INVESTIGATION AND VIGILANCE			

0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS	NT V 11	03/10/2022	5318129 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022038847 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS	NT V 12	03/10/2022	14318242 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022038870 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 35	03/10/2022	67100 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022038880 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 45	03/10/2022	155334 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
P.A.P., BAHADURGARH, PATIALA							
VN102022038883 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 48	03/10/2022	75196 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
BAHADURGARH, PATIALA							
VN102022038884 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 49	03/10/2022	75424 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
BAHADURGARH, PATIALA							
VN102022038885 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 50	03/10/2022	102612 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
BAHADURGARH, PATIALA							
VN102022038888 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 53	03/10/2022	232103 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
BAHADURGARH, PATIALA							
VN102022038889 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 54	03/10/2022	312176 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
BAHADURGARH, PATIALA							
VN102022038890 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 55	03/10/2022	497800 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
BAHADURGARH, PATIALA							
VN102022038896 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 61	03/10/2022	21630 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
BATTALION, BAHADURGARH							
VN102022038897 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 62	03/10/2022	65384 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
BATTALION, BAHADURGARH							
VN102022038898 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 63	03/10/2022	82322 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
BATTALION, BAHADURGARH							
VN102022038899 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 64	03/10/2022	93782 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
BATTALION, BAHADURGARH							

VN102022039071	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01 SALARIES						
					01 SPECIAL POLICE									01 SALARIES					
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS					NT V 236	10/10/2022	8214	13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
BAHADURGARH,PATIALA																			
VN102022039063	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01 SALARIES						
					01 SPECIAL POLICE									01 SALARIES					
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS					NT V 228	10/10/2022	75425	13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
BAHADURGARH,PATIALA																			
VN102022039029	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01 SALARIES						
					01 SPECIAL POLICE									01 SALARIES					
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS					NT V 194	04/10/2022	558550	13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
BAHADURGARH,PATIALA																			
VN102022039027	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01 SALARIES						
					01 SPECIAL POLICE									01 SALARIES					
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS					NT V 192	04/10/2022	815900	13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
BAHADURGARH,PATIALA																			
VN102022039020	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01 SALARIES						
					01 SPECIAL POLICE									01 SALARIES					
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS					NT V 185	04/10/2022	117640	13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
P.A.P.,BAHADURGARH,PATIALA																			
VN102022039022	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01 SALARIES						
					01 SPECIAL POLICE									01 SALARIES					
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS					NT V 187	04/10/2022	129267	13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
BAHADURGARH,PATIALA																			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC					
					SU														
BDGT DT DTL_HEAD_DESC					GR GRANT_DESCRIPTION					PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

VN102022039014	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01 SALARIES						
					01 SPECIAL POLICE									01 SALARIES					
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS					NT V 179	04/10/2022	63395	13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
P.A.P.,BAHADURGARH,PATIALA																			
VN102022039012	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01 SALARIES						
					01 SPECIAL POLICE									01 SALARIES					
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS					NT V 177	04/10/2022	295566	13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
P.A.P.,BAHADURGARH,PATIALA																			
VN102022039013	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01 SALARIES						
					01 SPECIAL POLICE									01 SALARIES					
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS					NT V 178	04/10/2022	28663	13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
P.A.P.,BAHADURGARH,PATIALA																			
VN102022039011	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01 SALARIES						
					01 SPECIAL POLICE									01 SALARIES					
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS					NT V 176	04/10/2022	215713	13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
P.A.P.,BAHADURGARH,PATIALA																			
VN102022038996	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01 SALARIES						
					01 SPECIAL POLICE									01 SALARIES					
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS					NT V 161	03/10/2022	159200	13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
BATTALION,BAHADURGARH																			
VN102022038994	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01 SALARIES						
					01 SPECIAL POLICE									01 SALARIES					

0000 00 NO DETAILED HEAD							01 SALARIES
BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 159	03/10/2022	875596 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022038989 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE							01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 154	03/10/2022	1301440 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
P.A.P., BAHADURGARH, PATIALA							
VN102022068619 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 1	03/10/2022	86384 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN102022068620 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 2	03/10/2022	141600 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN102022068621 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 3	03/10/2022	188572 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN102022068622 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 4	03/10/2022	225824 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN102022068627 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 9	10/10/2022	71901 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN102022068624 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 6	03/10/2022	890504 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN102022068625 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 7	03/10/2022	106756 13582 SENIOR TECHNICAL OFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
CENTRE(ENGINEERING), PATIALA,PATIALA							
VN102022068626 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 8	03/10/2022	138304 13582 SENIOR TECHNICAL OFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
CENTRE(ENGINEERING), PATIALA,PATIALA							
VN102022068623 01/10/2022 N DC02 A Pay and Allowances Vouchers	1300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 5	03/10/2022	390956 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN102022039101 01/10/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		
01 CRIMINAL INVESTIGATION DEPARTMENT							01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 9	04/10/2022	83360 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022039110 01/10/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		
01 CRIMINAL INVESTIGATION DEPARTMENT							01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 18	04/10/2022	110280 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022039098 01/10/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION							01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 6	03/10/2022	273080 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
POLICE,ROPAR							

VN102022039097	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000 00 NO DETAILED HEAD													01 SALARIES	
POLICE,ROPAR													01 SALARIES	
						12	HOME AFFAIRS		NT V 5	03/10/2022	186868	14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF	01 SALARIES
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022039096	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000 00 NO DETAILED HEAD													01 SALARIES	
POLICE,ROPAR													01 SALARIES	
						12	HOME AFFAIRS		NT V 4	03/10/2022	71480	14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF	01 SALARIES
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022039113	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	01 SALARIES	
0000 00 NO DETAILED HEAD													01 SALARIES	
					01 CRIMINAL INVESTIGATION DEPARTMENT									01 SALARIES
						12	HOME AFFAIRS		NT V 21	04/10/2022	211900	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 SALARIES
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022039123	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES	
0000 00 NO DETAILED HEAD													01 SALARIES	
					01 DISTRICT POLICE (PROPER)									01 SALARIES
						12	HOME AFFAIRS		NT V 31	04/10/2022	292056	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 SALARIES
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022039125	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES	
0000 00 NO DETAILED HEAD													01 SALARIES	
					01 DISTRICT POLICE (PROPER)									01 SALARIES
						12	HOME AFFAIRS		NT V 33	04/10/2022	24751254	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 SALARIES
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022039126	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES	
0000 00 NO DETAILED HEAD													01 SALARIES	
					01 DISTRICT POLICE (PROPER)									01 SALARIES
						12	HOME AFFAIRS		NT V 34	04/10/2022	99500	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 SALARIES
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022065221	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES	
0000 00 NO DETAILED HEAD													01 SALARIES	
					01 DISTRICT POLICE (PROPER)									01 SALARIES
						12	HOME AFFAIRS		NT V 72	27/10/2022	526687	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 SALARIES
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022065229	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES	
0000 00 NO DETAILED HEAD													01 SALARIES	
					01 DISTRICT POLICE (PROPER)									01 SALARIES
						12	HOME AFFAIRS		NT V 80	27/10/2022	133510	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 SALARIES
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022065230	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES	
0000 00 NO DETAILED HEAD													01 SALARIES	
					01 DISTRICT POLICE (PROPER)									01 SALARIES
						12	HOME AFFAIRS		NT V 81	27/10/2022	66856	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 SALARIES
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022065231	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES	
0000 00 NO DETAILED HEAD													01 SALARIES	
					01 DISTRICT POLICE (PROPER)									01 SALARIES
						12	HOME AFFAIRS		NT V 82	27/10/2022	23552	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 SALARIES
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022039149	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES	
0000 00 NO DETAILED HEAD													01 SALARIES	
					01 DISTRICT POLICE (PROPER)									01 SALARIES
						12	HOME AFFAIRS		NT V 57	07/10/2022	32136	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 SALARIES
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022039102	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES	
0000 00 NO DETAILED HEAD													01 SALARIES	
					01 DISTRICT POLICE (PROPER)									01 SALARIES
						12	HOME AFFAIRS		NT V 10	04/10/2022	712373	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 SALARIES
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022039103	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES	
0000 00 NO DETAILED HEAD													01 SALARIES	
					01 DISTRICT POLICE (PROPER)									01 SALARIES
						12	HOME AFFAIRS		NT V 11	04/10/2022	822281	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 SALARIES
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022039104	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES	
0000 00 NO DETAILED HEAD													01 SALARIES	
					01 DISTRICT POLICE (PROPER)									01 SALARIES
						12	HOME AFFAIRS		NT V 12	04/10/2022	171237	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 SALARIES
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES

VN102022039106 01/10/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	1400 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		12 HOME AFFAIRS	NT V 14 04/10/2022	633554 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039109 01/10/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	1400 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		12 HOME AFFAIRS	NT V 17 04/10/2022	203280 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039112 01/10/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	1400 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		12 HOME AFFAIRS	NT V 20 04/10/2022	321642 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039115 01/10/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	1400 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		12 HOME AFFAIRS	NT V 23 04/10/2022	1360613 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039117 01/10/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	1400 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		12 HOME AFFAIRS	NT V 25 04/10/2022	99307 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039118 01/10/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	1400 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		12 HOME AFFAIRS	NT V 26 04/10/2022	136472 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039119 01/10/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	1400 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		12 HOME AFFAIRS	NT V 27 04/10/2022	190274 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039099 01/10/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	1400 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		12 HOME AFFAIRS	NT V 7 04/10/2022	32205846 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039100 01/10/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	1400 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		12 HOME AFFAIRS	NT V 8 04/10/2022	9028179 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039105 01/10/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	1400 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		12 HOME AFFAIRS	NT V 13 04/10/2022	1082462 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039107 01/10/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	1400 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		12 HOME AFFAIRS	NT V 15 04/10/2022	5778706 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039108 01/10/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	1400 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		12 HOME AFFAIRS	NT V 16 04/10/2022	984393 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039111 01/10/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	1400 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		12 HOME AFFAIRS	NT V 19 04/10/2022	323776 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039114 01/10/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER)	1400 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 22	04/10/2022	324152 14037 SENIOR SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022039116 01/10/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 24	04/10/2022	304862 14037 SENIOR SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022039120 01/10/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 28	04/10/2022	587128 14037 SENIOR SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022039121 01/10/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 29	04/10/2022	459344 14037 SENIOR SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022039124 01/10/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 32	04/10/2022	353488 14037 SENIOR SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022039122 01/10/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 30	04/10/2022	255776 14037 SENIOR SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022039094 01/10/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 2	03/10/2022	63164 14611 DEPUTY INSPECTOR GENERAL OF POLICE, DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
POLICE, ROPAR						
VN102022039095 01/10/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 3	03/10/2022	64392 14611 DEPUTY INSPECTOR GENERAL OF POLICE, DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
POLICE, ROPAR						
VN102022039093 01/10/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 1	03/10/2022	50308 14611 DEPUTY INSPECTOR GENERAL OF POLICE, DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
POLICE, ROPAR						
VN102022068632 01/10/2022 N DC02 A Pay and Allowances Vouchers	1400 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 1	03/10/2022	121864 14372 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022068630 01/10/2022 N DC02 A Pay and Allowances Vouchers	1400 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 4	13/10/2022	70800 14372 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022068633 01/10/2022 N DC02 A Pay and Allowances Vouchers	1400 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 2	03/10/2022	129192 14372 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022068634 01/10/2022 N DC02 A Pay and Allowances Vouchers	1400 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 3	03/10/2022	212400 14372 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022039215 01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 56	03/10/2022	2393606 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES

VN102022039217	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 58	03/10/2022	155856	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039218	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 59	03/10/2022	7598635	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039223	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 64	03/10/2022	31432321	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039195	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 36	03/10/2022	1117362	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039199	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 40	03/10/2022	700981	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039201	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 42	03/10/2022	817348	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039203	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 44	03/10/2022	611171	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039204	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 45	03/10/2022	7245708	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039207	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 48	03/10/2022	412760	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO

VN102022039208	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 49	03/10/2022	998631	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022065250	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 106	13/10/2022	132766	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039166	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	POLICE HOSPITALS										

			12 HOME AFFAIRS	NT V 7	03/10/2022	114924 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022039181	01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE					00 NO SUB MAJOR HEAD
	01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 22	03/10/2022	133212 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039182	01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE					00 NO SUB MAJOR HEAD
	01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 23	03/10/2022	96428 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
KOTHI, SANGRUR							
VN102022039189	01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE					00 NO SUB MAJOR HEAD
	01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 30	03/10/2022	93280 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039190	01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE					00 NO SUB MAJOR HEAD
	01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 31	03/10/2022	113280 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039183	01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE					00 NO SUB MAJOR HEAD
	01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 24	03/10/2022	48820 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
KOTHI, SANGRUR							
VN102022039191	01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE					00 NO SUB MAJOR HEAD
	01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 32	03/10/2022	50952 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039198	01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE					00 NO SUB MAJOR HEAD
	01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 39	03/10/2022	309919 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039210	01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE					00 NO SUB MAJOR HEAD
	01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 51	03/10/2022	1778303 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039161	01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE					00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE		104 SPECIAL POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 2	03/10/2022	7469287 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039162	01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE					00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE		104 SPECIAL POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 3	03/10/2022	9816250 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039163	01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE					00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE		104 SPECIAL POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 4	03/10/2022	12891 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039164	01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE					00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE		104 SPECIAL POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 5	03/10/2022	54075 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039165	01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE					00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE		104 SPECIAL POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 6	03/10/2022	67164 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039167	01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE					00 NO SUB MAJOR HEAD

				104 SPECIAL POLICE					
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES	
			12 HOME AFFAIRS	NT V 8	03/10/2022	139300	15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR		
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039168	01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES	
			12 HOME AFFAIRS	NT V 9	03/10/2022	159300	15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR		
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039169	01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES	
			12 HOME AFFAIRS	NT V 10	03/10/2022	210493	15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR		
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039171	01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES	
			12 HOME AFFAIRS	NT V 12	03/10/2022	348440	15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR		
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039173	01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES	
			12 HOME AFFAIRS	NT V 14	03/10/2022	619656	15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR		
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039174	01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES	
KOTHI, SANGRUR			12 HOME AFFAIRS	NT V 15	03/10/2022	14573002	15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA		
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039175	01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES	
KOTHI, SANGRUR			12 HOME AFFAIRS	NT V 16	03/10/2022	456480	15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA		
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039176	01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES	
KOTHI, SANGRUR			12 HOME AFFAIRS	NT V 17	03/10/2022	328405	15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA		
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039177	01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES	
KOTHI, SANGRUR			12 HOME AFFAIRS	NT V 18	03/10/2022	75424	15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA		
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039178	01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES	
KOTHI, SANGRUR			12 HOME AFFAIRS	NT V 19	03/10/2022	54075	15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA		
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039180	01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES	
			12 HOME AFFAIRS	NT V 21	03/10/2022	834902	15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR		
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039187	01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES	
KOTHI, SANGRUR			12 HOME AFFAIRS	NT V 28	03/10/2022	139300	15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA		
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039200	01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES	
			12 HOME AFFAIRS	NT V 41	03/10/2022	5853743	15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR		
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039209	01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES	
			12 HOME AFFAIRS	NT V 50	03/10/2022	14951761	15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR		
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN102022039243	01/10/2022	N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE					01 SALARIES
				12 HOME AFFAIRS	NT V 84	07/10/2022	206371 15002 COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022039232	01/10/2022	N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE					01 SALARIES
				12 HOME AFFAIRS	NT V 73	04/10/2022	20267 15002 COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022039233	01/10/2022	N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE					01 SALARIES
				12 HOME AFFAIRS	NT V 74	04/10/2022	16000 15002 COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022039230	01/10/2022	N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE					01 SALARIES
				12 HOME AFFAIRS	NT V 71	04/10/2022	88347 15002 COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022039229	01/10/2022	N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE					01 SALARIES
				12 HOME AFFAIRS	NT V 70	04/10/2022	609087 15002 COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022039228	01/10/2022	N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE					01 SALARIES
KOTHI,SANGRUR				12 HOME AFFAIRS	NT V 69	04/10/2022	76467 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022039225	01/10/2022	N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE					01 SALARIES
				12 HOME AFFAIRS	NT V 66	03/10/2022	10815 15002 COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022039205	01/10/2022	N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE					01 SALARIES
				12 HOME AFFAIRS	NT V 46	03/10/2022	283320 15002 COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065271	01/10/2022	N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE					01 SALARIES
				12 HOME AFFAIRS	NT V 127	27/10/2022	875600 15002 COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065272	01/10/2022	N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE					01 SALARIES
				12 HOME AFFAIRS	NT V 128	27/10/2022	139734 15002 COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065273	01/10/2022	N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE					01 SALARIES
				12 HOME AFFAIRS	NT V 129	27/10/2022	81013 15002 COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065274	01/10/2022	N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE					01 SALARIES
				12 HOME AFFAIRS	NT V 130	27/10/2022	155180 15002 COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065278	01/10/2022	N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE					01 SALARIES
				12 HOME AFFAIRS	NT V 134	27/10/2022	477600 15002 COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065279	01/10/2022	N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE					01 SALARIES

		12 HOME AFFAIRS	NT V 135	27/10/2022	22169 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065280 01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				
	01 SPECIAL POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 SALARIES
KOTHI, SANGRUR		12 HOME AFFAIRS	NT V 136	27/10/2022	66464 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065281 01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				
	01 SPECIAL POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 SALARIES
KOTHI, SANGRUR		12 HOME AFFAIRS	NT V 137	27/10/2022	96953 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065282 01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				
	01 SPECIAL POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 SALARIES
		12 HOME AFFAIRS	NT V 138	27/10/2022	51984 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065284 01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				
	01 SPECIAL POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 SALARIES
		12 HOME AFFAIRS	NT V 140	27/10/2022	90685 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065285 01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				
	01 SPECIAL POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 SALARIES
KOTHI, SANGRUR		12 HOME AFFAIRS	NT V 141	27/10/2022	20162 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065286 01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				
	01 SPECIAL POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 SALARIES
		12 HOME AFFAIRS	NT V 142	27/10/2022	18573 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022039170 01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				
	01 SPECIAL POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 SALARIES
		12 HOME AFFAIRS	NT V 11	03/10/2022	318628 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022039172 01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				
	01 SPECIAL POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 SALARIES
		12 HOME AFFAIRS	NT V 13	03/10/2022	493780 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022039179 01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				
	01 SPECIAL POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 SALARIES
KOTHI, SANGRUR		12 HOME AFFAIRS	NT V 20	03/10/2022	691520 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022039184 01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				
	01 SPECIAL POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 SALARIES
KOTHI, SANGRUR		12 HOME AFFAIRS	NT V 25	03/10/2022	572080 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022039185 01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				
	01 SPECIAL POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 SALARIES
KOTHI, SANGRUR		12 HOME AFFAIRS	NT V 26	03/10/2022	613916 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022039186 01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				
	01 SPECIAL POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 SALARIES
KOTHI, SANGRUR		12 HOME AFFAIRS	NT V 27	03/10/2022	16858510 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022039188 01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				
	01 SPECIAL POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 SALARIES
KOTHI, SANGRUR		12 HOME AFFAIRS	NT V 29	03/10/2022	6518358 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022039193 01/10/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				
					00 NO SUB MAJOR HEAD

		01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES	
0000	00	NO DETAILED HEAD		12 HOME AFFAIRS	NT V 34	03/10/2022	1158900 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039194		01/10/2022	N DC02 A	Pay and Allowances Vouchers	1500	2055 POLICE		00 NO SUB MAJOR HEAD	
				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 35	03/10/2022	195408 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022039196		01/10/2022	N DC02 A	Pay and Allowances Vouchers	1500	2055 POLICE		00 NO SUB MAJOR HEAD	
				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 37	03/10/2022	436178 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022039197		01/10/2022	N DC02 A	Pay and Allowances Vouchers	1500	2055 POLICE		00 NO SUB MAJOR HEAD	
				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 38	03/10/2022	311974 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022039244		01/10/2022	N DC02 A	Pay and Allowances Vouchers	1500	2055 POLICE		00 NO SUB MAJOR HEAD	
				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 85	07/10/2022	110829 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022039226		01/10/2022	N DC02 A	Pay and Allowances Vouchers	1500	2055 POLICE		00 NO SUB MAJOR HEAD	
				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 67	03/10/2022	50321672 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022039224		01/10/2022	N DC02 A	Pay and Allowances Vouchers	1500	2055 POLICE		00 NO SUB MAJOR HEAD	
				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 65	03/10/2022	110672 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022039222		01/10/2022	N DC02 A	Pay and Allowances Vouchers	1500	2055 POLICE		00 NO SUB MAJOR HEAD	
				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 63	03/10/2022	819917 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022039219		01/10/2022	N DC02 A	Pay and Allowances Vouchers	1500	2055 POLICE		00 NO SUB MAJOR HEAD	
				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 60	03/10/2022	228703 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022039216		01/10/2022	N DC02 A	Pay and Allowances Vouchers	1500	2055 POLICE		00 NO SUB MAJOR HEAD	
				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 57	03/10/2022	14465026 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022039214		01/10/2022	N DC02 A	Pay and Allowances Vouchers	1500	2055 POLICE		00 NO SUB MAJOR HEAD	
				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 55	03/10/2022	278619 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022039206		01/10/2022	N DC02 A	Pay and Allowances Vouchers	1500	2055 POLICE		00 NO SUB MAJOR HEAD	
				01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 47	03/10/2022	1999475 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
BDGT	DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC						
				GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN102022039202	01/10/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
				12	HOME AFFAIRS	NT V 43	03/10/2022	1095667 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022039211	01/10/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
				12	HOME AFFAIRS	NT V 52	03/10/2022	6146448 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022039212	01/10/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
				12	HOME AFFAIRS	NT V 53	03/10/2022	18884742 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022039213	01/10/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
				12	HOME AFFAIRS	NT V 54	03/10/2022	81948 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022068642	01/10/2022	N DC02	A Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR				13	INDUSTRIES	NT V 8	03/10/2022	254912 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES
VN102022068636	01/10/2022	N DC02	A Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR				13	INDUSTRIES	NT V 2	03/10/2022	37428 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES
VN102022068639	01/10/2022	N DC02	A Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR				13	INDUSTRIES	NT V 5	03/10/2022	60336 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES
VN102022068635	01/10/2022	N DC02	A Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR				13	INDUSTRIES	NT V 1	03/10/2022	19900 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES
VN102022068637	01/10/2022	N DC02	A Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR				13	INDUSTRIES	NT V 3	03/10/2022	55568 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES
VN102022068638	01/10/2022	N DC02	A Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR				13	INDUSTRIES	NT V 4	03/10/2022	57224 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES
VN102022068640	01/10/2022	N DC02	A Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR				13	INDUSTRIES	NT V 6	03/10/2022	70144 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES
VN102022068641	01/10/2022	N DC02	A Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD									
INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR				13	INDUSTRIES	NT V 7	03/10/2022	241758 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES
VN102022068981	01/10/2022	N DC02	A Pay and Allowances Vouchers	1600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD									
				12	HOME AFFAIRS	NT V 1	28/10/2022	249508 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	01 SALARIES
VN102022068982	01/10/2022	N DC02	A Pay and Allowances Vouchers	1600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD

[illegible]

VN102022039263	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 2	03/10/2022	102974 18143 SR.SUPDT. OF POLICE,MOGA,MOGA		
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039265	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 4	03/10/2022	39036 18143 SR.SUPDT. OF POLICE,MOGA,MOGA		
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039268	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 7	03/10/2022	615910 18143 SR.SUPDT. OF POLICE,MOGA,MOGA		
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039270	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 9	03/10/2022	107429 18143 SR.SUPDT. OF POLICE,MOGA,MOGA		
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039271	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 10	03/10/2022	188253 18143 SR.SUPDT. OF POLICE,MOGA,MOGA		
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039307	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 46	10/10/2022	47400 18143 SR.SUPDT. OF POLICE,MOGA,MOGA		
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039306	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 45	10/10/2022	614902 18143 SR.SUPDT. OF POLICE,MOGA,MOGA		
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039302	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 41	07/10/2022	32000 18143 SR.SUPDT. OF POLICE,MOGA,MOGA		
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039301	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 40	07/10/2022	20309 18143 SR.SUPDT. OF POLICE,MOGA,MOGA		
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039300	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 39	07/10/2022	16000 18143 SR.SUPDT. OF POLICE,MOGA,MOGA		
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039299	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 38	07/10/2022	25771 18143 SR.SUPDT. OF POLICE,MOGA,MOGA		
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039298	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 37	07/10/2022	175575 18143 SR.SUPDT. OF POLICE,MOGA,MOGA		
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039290	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 29	04/10/2022	28160 18143 SR.SUPDT. OF POLICE,MOGA,MOGA		
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039287	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 26	04/10/2022	29867 18143 SR.SUPDT. OF POLICE,MOGA,MOGA		

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102022039286	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD									
					12 HOME AFFAIRS	NT V 25	04/10/2022	837337 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039282	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD									
					12 HOME AFFAIRS	NT V 21	03/10/2022	493290 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039280	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD									
					12 HOME AFFAIRS	NT V 19	03/10/2022	196160 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039279	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD									
					12 HOME AFFAIRS	NT V 18	03/10/2022	190288 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039278	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD									
					12 HOME AFFAIRS	NT V 17	03/10/2022	911976 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039276	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD									
					12 HOME AFFAIRS	NT V 15	03/10/2022	573100 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039273	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD									
					12 HOME AFFAIRS	NT V 12	03/10/2022	6984920 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039274	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD									
					12 HOME AFFAIRS	NT V 13	03/10/2022	30052830 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039275	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD									
					12 HOME AFFAIRS	NT V 14	03/10/2022	49186193 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039277	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD									
					12 HOME AFFAIRS	NT V 16	03/10/2022	241348 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039281	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD									
					12 HOME AFFAIRS	NT V 20	03/10/2022	823990 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039284	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD									
					12 HOME AFFAIRS	NT V 23	03/10/2022	1244862 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039308	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD									
					12 HOME AFFAIRS	NT V 47	10/10/2022	560244 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039264	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 3	03/10/2022	998580 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039266 01/10/2022 N DC02 A Pay and Allowances Vouchers		1800 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 5	03/10/2022	73976 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022068643 01/10/2022 N DC02 A Pay and Allowances Vouchers		1800 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION		13 INDUSTRIES	NT V 6	27/10/2022	70800 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN102022068644 01/10/2022 N DC02 A Pay and Allowances Vouchers		1800 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION		13 INDUSTRIES	NT V 7	27/10/2022	70800 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN102022068647 01/10/2022 N DC02 A Pay and Allowances Vouchers		1800 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION		13 INDUSTRIES	NT V 1	03/10/2022	282634 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN102022068650 01/10/2022 N DC02 A Pay and Allowances Vouchers		1800 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION		13 INDUSTRIES	NT V 4	04/10/2022	41595 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN102022068649 01/10/2022 N DC02 A Pay and Allowances Vouchers		1800 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION		13 INDUSTRIES	NT V 3	03/10/2022	84922 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN102022068648 01/10/2022 N DC02 A Pay and Allowances Vouchers		1800 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION		13 INDUSTRIES	NT V 2	03/10/2022	289786 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN102022065322 01/10/2022 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 48	27/10/2022	20267 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039326 01/10/2022 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 18	03/10/2022	464825 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039324 01/10/2022 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 16	03/10/2022	6392096 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039323 01/10/2022 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 15	03/10/2022	410452 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039322 01/10/2022 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 14	03/10/2022	31770 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039325 01/10/2022 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 17	03/10/2022	1716070 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES

VN102022039327	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT	V 19	03/10/2022	740273 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU	SUB_HEAD_DESC							S0 SOE_DESC
	BDGT	DT	DTL_HEAD_DESC					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN102022039334	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT	V 26	04/10/2022	130217 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN102022039336	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT	V 28	10/10/2022	82149 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN102022039337	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT	V 29	10/10/2022	64982 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN102022039328	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT	V 20	03/10/2022	2029426 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN102022039312	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT	V 4	03/10/2022	33847701 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN102022039313	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT	V 5	03/10/2022	30350922 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN102022039314	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT	V 6	03/10/2022	258700 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN102022039315	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT	V 7	03/10/2022	75705 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN102022039316	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT	V 8	03/10/2022	106390 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN102022039317	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT	V 9	03/10/2022	712028 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN102022039318	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								

0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 10	03/10/2022	214944 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039319 01/10/2022 N DC02 A Pay and Allowances Vouchers	1900 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 11	03/10/2022	470949 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039320 01/10/2022 N DC02 A Pay and Allowances Vouchers	1900 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 12	03/10/2022	173332 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039321 01/10/2022 N DC02 A Pay and Allowances Vouchers	1900 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 13	03/10/2022	74284 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039310 01/10/2022 N DC02 A Pay and Allowances Vouchers	1900 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 2	03/10/2022	21421997 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039311 01/10/2022 N DC02 A Pay and Allowances Vouchers	1900 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 3	03/10/2022	22162262 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022068656 01/10/2022 N DC02 A Pay and Allowances Vouchers	1900 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 5	03/10/2022	126054 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN102022068652 01/10/2022 N DC02 A Pay and Allowances Vouchers	1900 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 1	03/10/2022	24780 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN102022068653 01/10/2022 N DC02 A Pay and Allowances Vouchers	1900 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 2	03/10/2022	347578 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN102022068655 01/10/2022 N DC02 A Pay and Allowances Vouchers	1900 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 4	03/10/2022	106200 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN102022068654 01/10/2022 N DC02 A Pay and Allowances Vouchers	1900 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 3	03/10/2022	128610 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN102022039340 01/10/2022 N DC02 A Pay and Allowances Vouchers	2000 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 2	03/10/2022	101772 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039355 01/10/2022 N DC02 A Pay and Allowances Vouchers	2000 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 17	06/10/2022	105489 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022065328 01/10/2022 N DC02 A Pay and Allowances Vouchers	2000 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 64	27/10/2022	119199 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES

VN102022039392	01/10/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT	V 54	07/10/2022	41112	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022039398	01/10/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT	V 60	10/10/2022	276698	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022039399	01/10/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT	V 61	10/10/2022	16978	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022039348	01/10/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT	V 10	03/10/2022	966192	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022039349	01/10/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT	V 11	03/10/2022	1055408	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022039350	01/10/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT	V 12	03/10/2022	8810732	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022039351	01/10/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT	V 13	03/10/2022	10438649	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022039352	01/10/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT	V 14	03/10/2022	31507222	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022039339	01/10/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT	V 1	03/10/2022	75424	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022039353	01/10/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT	V 15	03/10/2022	34440252	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022039341	01/10/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT	V 3	03/10/2022	142416	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022039342	01/10/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT	V 4	03/10/2022	207156	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022039343	01/10/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES

VN102022039345	01/10/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 7	03/10/2022	398000	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH, NAWANSHAHAH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022039346	01/10/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 8	03/10/2022	451303	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH, NAWANSHAHAH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022039347	01/10/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 9	03/10/2022	490620	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH, NAWANSHAHAH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022068663	01/10/2022	N DC02	A Pay and Allowances Vouchers	2000	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 6	03/10/2022	81696	20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAH, NAWANSHAHAH	2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN102022068662	01/10/2022	N DC02	A Pay and Allowances Vouchers	2000	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 5	03/10/2022	106200	20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAH, NAWANSHAHAH	2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN102022068661	01/10/2022	N DC02	A Pay and Allowances Vouchers	2000	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 4	03/10/2022	65360	20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAH, NAWANSHAHAH	2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN102022068660	01/10/2022	N DC02	A Pay and Allowances Vouchers	2000	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 3	03/10/2022	111420	20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAH, NAWANSHAHAH	2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN102022068659	01/10/2022	N DC02	A Pay and Allowances Vouchers	2000	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 2	03/10/2022	71208	20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAH, NAWANSHAHAH	2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN102022068658	01/10/2022	N DC02	A Pay and Allowances Vouchers	2000	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 1	03/10/2022	196184	20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAH, NAWANSHAHAH	2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN102022039523	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
			03 CHEMICAL LABORATORY								01 SALARIES
			0000 99 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 124	03/10/2022	101752	21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022039522	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
			03 CHEMICAL LABORATORY								01 SALARIES
			0000 99 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 123	03/10/2022	62156	21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022039521	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
			03 CHEMICAL LABORATORY								01 SALARIES
			0000 99 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 122	03/10/2022	268800	21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022039520	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
			03 CHEMICAL LABORATORY								01 SALARIES
			0000 99 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 121	03/10/2022	350832	21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022039519	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
			03 CHEMICAL LABORATORY								

0000 99 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 120	03/10/2022	344744 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022039518 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE	116 FORENSIC SCIENCE				00 NO SUB MAJOR HEAD
03 CHEMICAL LABORATORY						
0000 99 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 119	03/10/2022	295784 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022065358 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE	116 FORENSIC SCIENCE				00 NO SUB MAJOR HEAD
03 CHEMICAL LABORATORY						
0000 99 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 269	20/10/2022	518254 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022065359 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE	116 FORENSIC SCIENCE				00 NO SUB MAJOR HEAD
03 CHEMICAL LABORATORY						
0000 99 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 270	20/10/2022	685818 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022065360 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE	116 FORENSIC SCIENCE				00 NO SUB MAJOR HEAD
03 CHEMICAL LABORATORY						
0000 99 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 271	20/10/2022	39980 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022065361 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE	116 FORENSIC SCIENCE				00 NO SUB MAJOR HEAD
03 CHEMICAL LABORATORY						
0000 99 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 272	20/10/2022	655203 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022039527 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE	116 FORENSIC SCIENCE				00 NO SUB MAJOR HEAD
03 CHEMICAL LABORATORY						
0000 99 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 128	03/10/2022	179320 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022039531 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE	116 FORENSIC SCIENCE				00 NO SUB MAJOR HEAD
03 CHEMICAL LABORATORY						
0000 99 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 132	03/10/2022	36916 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022065335 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 246	11/10/2022	14752 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022065336 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 247	11/10/2022	108941 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022065337 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 248	11/10/2022	106704 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039469 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE	113 WELFARE OF POLICE PERSONNEL				00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 70	03/10/2022	142630 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039468 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE	113 WELFARE OF POLICE PERSONNEL				00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 69	03/10/2022	125536 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039465 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE	113 WELFARE OF POLICE PERSONNEL				00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 66	03/10/2022	27616 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES

VN102022039443	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD				
0000	00	NO	DETAILED	HEAD	01 POLICE HOSPITALS								01 SALARIES			
MOHALI,MOHALI							12	HOME AFFAIRS	NT	V 44	03/10/2022	26020	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039438	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD				
0000	00	NO	DETAILED	HEAD	01 POLICE HOSPITALS									01 SALARIES		
MOHALI,MOHALI							12	HOME AFFAIRS	NT	V 39	03/10/2022	102352	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039437	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD				
0000	00	NO	DETAILED	HEAD	01 POLICE HOSPITALS									01 SALARIES		
MOHALI,MOHALI							12	HOME AFFAIRS	NT	V 38	03/10/2022	155273	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039480	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD				
0000	00	NO	DETAILED	HEAD	01 DISTRICT POLICE (PROPER)									01 SALARIES		
							12	HOME AFFAIRS	NT	V 81	03/10/2022	82727	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC				
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
													CCO_	CCO		

VN102022039482	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD				
0000	00	NO	DETAILED	HEAD	01 DISTRICT POLICE (PROPER)									01 SALARIES		
							12	HOME AFFAIRS	NT	V 83	03/10/2022	10022300	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039489	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD				
0000	00	NO	DETAILED	HEAD	01 DISTRICT POLICE (PROPER)									01 SALARIES		
							12	HOME AFFAIRS	NT	V 90	03/10/2022	20000	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039494	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD				
0000	00	NO	DETAILED	HEAD	01 DISTRICT POLICE (PROPER)									01 SALARIES		
							12	HOME AFFAIRS	NT	V 95	03/10/2022	1739308	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039619	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD				
0000	00	NO	DETAILED	HEAD	01 FORENSIC SCIENCE									01 SALARIES		
POLICE,,MOHALI							12	HOME AFFAIRS	NT	V 220	07/10/2022	227632	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039617	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD				
0000	00	NO	DETAILED	HEAD	01 FORENSIC SCIENCE									01 SALARIES		
POLICE,,MOHALI							12	HOME AFFAIRS	NT	V 218	07/10/2022	1084568	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039463	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD				
0000	00	NO	DETAILED	HEAD	01 FORENSIC SCIENCE									01 SALARIES		
POLICE,,MOHALI							12	HOME AFFAIRS	NT	V 64	03/10/2022	652364	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039462	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD				
0000	00	NO	DETAILED	HEAD	01 FORENSIC SCIENCE									01 SALARIES		
POLICE,,MOHALI							12	HOME AFFAIRS	NT	V 63	03/10/2022	820256	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039461	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD				
0000	00	NO	DETAILED	HEAD	01 FORENSIC SCIENCE									01 SALARIES		

POLICE,,MOHALI		12 HOME AFFAIRS	NT V 62	03/10/2022	75472 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039460 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 FORENSIC SCIENCE		116 FORENSIC SCIENCE			01 SALARIES
POLICE,,MOHALI		12 HOME AFFAIRS	NT V 61	03/10/2022	137560 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039459 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 FORENSIC SCIENCE		116 FORENSIC SCIENCE			01 SALARIES
POLICE,,MOHALI		12 HOME AFFAIRS	NT V 60	03/10/2022	129032 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039458 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 FORENSIC SCIENCE		116 FORENSIC SCIENCE			01 SALARIES
POLICE,,MOHALI		12 HOME AFFAIRS	NT V 59	03/10/2022	152200 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039457 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 FORENSIC SCIENCE		116 FORENSIC SCIENCE			01 SALARIES
POLICE,,MOHALI		12 HOME AFFAIRS	NT V 58	03/10/2022	527841 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039456 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 FORENSIC SCIENCE		116 FORENSIC SCIENCE			01 SALARIES
POLICE,,MOHALI		12 HOME AFFAIRS	NT V 57	03/10/2022	414384 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039454 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 FORENSIC SCIENCE		116 FORENSIC SCIENCE			01 SALARIES
POLICE,,MOHALI		12 HOME AFFAIRS	NT V 55	03/10/2022	660464 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039449 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 FORENSIC SCIENCE		116 FORENSIC SCIENCE			01 SALARIES
POLICE,,MOHALI		12 HOME AFFAIRS	NT V 50	03/10/2022	254912 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022065354 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 FORENSIC SCIENCE		116 FORENSIC SCIENCE			01 SALARIES
		12 HOME AFFAIRS	NT V 265	20/10/2022	19900 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022039455 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 FORENSIC SCIENCE		116 FORENSIC SCIENCE			01 SALARIES
		12 HOME AFFAIRS	NT V 56	03/10/2022	39204 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039532 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	03 CHEMICAL LABORATORY		116 FORENSIC SCIENCE			01 SALARIES
		12 HOME AFFAIRS	NT V 133	03/10/2022	35400 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022039530 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	03 CHEMICAL LABORATORY		116 FORENSIC SCIENCE			01 SALARIES
		12 HOME AFFAIRS	NT V 131	03/10/2022	57844 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022039529 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	03 CHEMICAL LABORATORY		116 FORENSIC SCIENCE			01 SALARIES
		12 HOME AFFAIRS	NT V 130	03/10/2022	51164 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022039528 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	03 CHEMICAL LABORATORY		116 FORENSIC SCIENCE			01 SALARIES
		12 HOME AFFAIRS	NT V 129	03/10/2022	102000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022039526 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	

0000 99 NO DETAILED HEAD	03 CHEMICAL LABORATORY		116 FORENSIC SCIENCE						01 SALARIES
		12 HOME AFFAIRS	NT V 127	03/10/2022	188960	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022039525	01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD	03 CHEMICAL LABORATORY		116 FORENSIC SCIENCE						01 SALARIES
		12 HOME AFFAIRS	NT V 126	03/10/2022	247800	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022039524	01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD	03 CHEMICAL LABORATORY		116 FORENSIC SCIENCE						01 SALARIES
		12 HOME AFFAIRS	NT V 125	03/10/2022	90060	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022039598	01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						01 SALARIES
		12 HOME AFFAIRS	NT V 199	07/10/2022	20224	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039501	01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						01 SALARIES
		12 HOME AFFAIRS	NT V 102	03/10/2022	541389	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039571	01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						01 SALARIES
		12 HOME AFFAIRS	NT V 172	04/10/2022	156086	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039572	01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						01 SALARIES
		12 HOME AFFAIRS	NT V 173	04/10/2022	156086	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039632	01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						01 SALARIES
		12 HOME AFFAIRS	NT V 233	10/10/2022	70247	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022065332	01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						01 SALARIES
		12 HOME AFFAIRS	NT V 243	11/10/2022	101809	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022065379	01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						01 SALARIES
		12 HOME AFFAIRS	NT V 290	21/10/2022	82727	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039597	01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						01 SALARIES
		12 HOME AFFAIRS	NT V 198	07/10/2022	23552	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039596	01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						01 SALARIES
		12 HOME AFFAIRS	NT V 197	07/10/2022	20267	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039559	01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						01 SALARIES
		12 HOME AFFAIRS	NT V 160	04/10/2022	1833056	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039536	01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						01 SALARIES
		12 HOME AFFAIRS	NT V 137	04/10/2022	20267	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN102022039535	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD								12 HOME AFFAIRS	NT V 136	04/10/2022		20414 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039534	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD								12 HOME AFFAIRS	NT V 135	04/10/2022		27645 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039533	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD								12 HOME AFFAIRS	NT V 134	04/10/2022		22187 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039517	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD								12 HOME AFFAIRS	NT V 118	03/10/2022		690875 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039504	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD								12 HOME AFFAIRS	NT V 105	03/10/2022		2460644 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039507	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD								12 HOME AFFAIRS	NT V 108	03/10/2022		32970707 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039508	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD								12 HOME AFFAIRS	NT V 109	03/10/2022		3015396 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039509	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD								12 HOME AFFAIRS	NT V 110	03/10/2022		9988791 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039510	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD								12 HOME AFFAIRS	NT V 111	03/10/2022		21854118 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039513	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD								12 HOME AFFAIRS	NT V 114	03/10/2022		23374205 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022065377	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD								12 HOME AFFAIRS	NT V 288	21/10/2022		47384 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022065378	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD								12 HOME AFFAIRS	NT V 289	21/10/2022		223966 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022065380	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD								12 HOME AFFAIRS	NT V 291	21/10/2022		72917 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022065381	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD														

					12 HOME AFFAIRS		NT V 292	21/10/2022		91601 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022065382 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE									00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS		NT V 293	21/10/2022		79334 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022065383 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE									00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS		NT V 294	21/10/2022		10815 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022065384 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE									00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS		NT V 295	21/10/2022		10815 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022065385 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE									00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS		NT V 296	21/10/2022		71640 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022065386 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE									00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS		NT V 297	21/10/2022		101881 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022065387 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE									00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS		NT V 298	21/10/2022		97749 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022065388 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE									00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS		NT V 299	21/10/2022		68407 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022065389 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE									00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS		NT V 300	21/10/2022		99500 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022065390 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE									00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS		NT V 301	21/10/2022		17332 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022065395 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE									00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS		NT V 306	27/10/2022		27016 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022065396 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE									00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS		NT V 307	27/10/2022		63719 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022065397 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE									00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS		NT V 308	27/10/2022		28892 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022065398 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE									00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS		NT V 309	27/10/2022		156787 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN102022065330 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE									00 NO SUB MAJOR HEAD	

		01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				01 SALARIES		
0000	00	NO DETAILED HEAD	12 HOME AFFAIRS	NT V 241	11/10/2022	16000	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102022065331	01/10/2022	N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD			
		01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				01 SALARIES		
0000	00	NO DETAILED HEAD	12 HOME AFFAIRS	NT V 242	11/10/2022	6633	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102022065333	01/10/2022	N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD			
		01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				01 SALARIES		
0000	00	NO DETAILED HEAD	12 HOME AFFAIRS	NT V 244	11/10/2022	11277	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102022065334	01/10/2022	N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD			
		01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				01 SALARIES		
0000	00	NO DETAILED HEAD	12 HOME AFFAIRS	NT V 245	11/10/2022	22272	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102022039516	01/10/2022	N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD			
		01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				01 SALARIES		
0000	00	NO DETAILED HEAD	12 HOME AFFAIRS	NT V 117	03/10/2022	31130908	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102022039515	01/10/2022	N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD			
		01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				01 SALARIES		
0000	00	NO DETAILED HEAD	12 HOME AFFAIRS	NT V 116	03/10/2022	68167	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102022039514	01/10/2022	N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD			
		01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				01 SALARIES		
0000	00	NO DETAILED HEAD	12 HOME AFFAIRS	NT V 115	03/10/2022	27871063	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC			
		SU SUB_HEAD_DESC			MIN MIN_DESC						
BDGT	DT	DTL_HEAD_DESC			PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		SO SOE_DESC		
					GR GRANT_DESCRIPTION	CCO_	CCO				

VN102022039512	01/10/2022	N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD			
		01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				01 SALARIES		
0000	00	NO DETAILED HEAD	12 HOME AFFAIRS	NT V 113	03/10/2022	76289	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102022039511	01/10/2022	N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD			
		01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				01 SALARIES		
0000	00	NO DETAILED HEAD	12 HOME AFFAIRS	NT V 112	03/10/2022	97749	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102022039506	01/10/2022	N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD			
		01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				01 SALARIES		
0000	00	NO DETAILED HEAD	12 HOME AFFAIRS	NT V 107	03/10/2022	35068	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102022039503	01/10/2022	N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD			
		01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				01 SALARIES		
0000	00	NO DETAILED HEAD	12 HOME AFFAIRS	NT V 104	03/10/2022	144296	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102022039502	01/10/2022	N DC02 A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD			
		01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				01 SALARIES		
0000	00	NO DETAILED HEAD	12 HOME AFFAIRS	NT V 103	03/10/2022	220284	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				

										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102022039500 01/10/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
										01 SALARIES									
VN102022039499 01/10/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
										01 SALARIES									
VN102022039498 01/10/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
										01 SALARIES									
VN102022039497 01/10/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
										01 SALARIES									
VN102022039496 01/10/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
										01 SALARIES									
VN102022039495 01/10/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
										01 SALARIES									
VN102022039492 01/10/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
										01 SALARIES									
VN102022039493 01/10/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
										01 SALARIES									
VN102022039490 01/10/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
										01 SALARIES									
VN102022039491 01/10/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
										01 SALARIES									
VN102022039488 01/10/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
										01 SALARIES									
VN102022039487 01/10/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
										01 SALARIES									
VN102022039486 01/10/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)																			
0000 00 NO DETAILED HEAD																			
										01 SALARIES									
VN102022039483 01/10/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									

[illegible]

VN102022039621	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 222	07/10/2022	20309	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039614	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 215	07/10/2022	20267	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039600	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 201	07/10/2022	20267	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039599	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 200	07/10/2022	20267	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039548	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE				12	HOME AFFAIRS	NT V 149	04/10/2022	19627	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039547	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE				12	HOME AFFAIRS	NT V 148	04/10/2022	20181	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039546	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE				12	HOME AFFAIRS	NT V 147	04/10/2022	20267	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039545	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE				12	HOME AFFAIRS	NT V 146	04/10/2022	20181	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039544	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE				12	HOME AFFAIRS	NT V 145	04/10/2022	20779	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039543	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE				12	HOME AFFAIRS	NT V 144	04/10/2022	20267	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039542	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE				12	HOME AFFAIRS	NT V 143	04/10/2022	20267	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039541	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE				12	HOME AFFAIRS	NT V 142	04/10/2022	16630	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039540	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE				12	HOME AFFAIRS	NT V 141	04/10/2022	19712	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039539	01/10/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE				12	HOME AFFAIRS	NT V 140	04/10/2022	13203	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102022039538	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 139	04/10/2022	20181 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102022039537	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 138	04/10/2022	20267 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102022039479	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 80	03/10/2022	83576 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102022039473	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 74	03/10/2022	130215 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102022039472	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 73	03/10/2022	446129 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102022039471	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 72	03/10/2022	106200 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102022039470	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 71	03/10/2022	744928 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102022039464	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 65	03/10/2022	283408 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102022039453	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 54	03/10/2022	13726812 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI,	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
MOHALI,MOHALI									
VN102022039452	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 53	03/10/2022	76007 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI,	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
MOHALI,MOHALI									
VN102022039451	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 52	03/10/2022	15643805 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI,	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
MOHALI,MOHALI									
VN102022039435	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 36	03/10/2022	509428 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI,	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
MOHALI,MOHALI									
VN102022039436	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 37	03/10/2022	662224 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI,	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
MOHALI,MOHALI									
VN102022039446	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD		01 SPECIAL POLICE				12 HOME AFFAIRS		NT V 47		03/10/2022		8580866 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
MOHALI,MOHALI															
VN102022039450 01/10/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE													
MOHALI,MOHALI				12 HOME AFFAIRS				NT V 51		03/10/2022		20483144 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN102022039466 01/10/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE													
MOHALI,MOHALI				12 HOME AFFAIRS				NT V 67		03/10/2022		792928 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN102022039467 01/10/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE													
MOHALI,MOHALI				12 HOME AFFAIRS				NT V 68		03/10/2022		920136 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN102022039475 01/10/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE													
MOHALI,MOHALI				12 HOME AFFAIRS				NT V 76		03/10/2022		9539785 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN102022039477 01/10/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE													
MOHALI,MOHALI				12 HOME AFFAIRS				NT V 78		03/10/2022		8527617 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN102022065412 01/10/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE													
MOHALI,MOHALI				12 HOME AFFAIRS				NT V 323		27/10/2022		20779 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN102022039478 01/10/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE													
MOHALI,MOHALI				12 HOME AFFAIRS				NT V 79		03/10/2022		15244932 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN102022065367 01/10/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE													
MOHALI,MOHALI				12 HOME AFFAIRS				NT V 278		21/10/2022		101981 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN102022065369 01/10/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE													
MOHALI,MOHALI				12 HOME AFFAIRS				NT V 280		21/10/2022		143816 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC															
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO SO SOE_DESC															

VN102022039474 01/10/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE													
MOHALI,MOHALI				12 HOME AFFAIRS				NT V 75		03/10/2022		3677164 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN102022039476 01/10/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE													
MOHALI,MOHALI				12 HOME AFFAIRS				NT V 77		03/10/2022		15286803 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	

VN102022039448	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
			01 SPECIAL POLICE							
			0000 00 NO DETAILED HEAD						01 SALARIES	
MOHALI,MOHALI				12	HOME AFFAIRS	NT V 49	03/10/2022	65766 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039447	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
			01 SPECIAL POLICE							
			0000 00 NO DETAILED HEAD						01 SALARIES	
MOHALI,MOHALI				12	HOME AFFAIRS	NT V 48	03/10/2022	150115 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039445	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
			01 SPECIAL POLICE							
			0000 00 NO DETAILED HEAD						01 SALARIES	
MOHALI,MOHALI				12	HOME AFFAIRS	NT V 46	03/10/2022	942192 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039444	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
			01 SPECIAL POLICE							
			0000 00 NO DETAILED HEAD						01 SALARIES	
MOHALI,MOHALI				12	HOME AFFAIRS	NT V 45	03/10/2022	588449 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039441	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
			01 SPECIAL POLICE							
			0000 00 NO DETAILED HEAD						01 SALARIES	
MOHALI,MOHALI				12	HOME AFFAIRS	NT V 42	03/10/2022	213088 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039440	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
			01 SPECIAL POLICE							
			0000 00 NO DETAILED HEAD						01 SALARIES	
MOHALI,MOHALI				12	HOME AFFAIRS	NT V 41	03/10/2022	56662 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039439	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
			01 SPECIAL POLICE							
			0000 00 NO DETAILED HEAD						01 SALARIES	
MOHALI,MOHALI				12	HOME AFFAIRS	NT V 40	03/10/2022	79234 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039412	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
			01 CRIMINAL INVESTIGATION DEPARTMENT							
			0000 00 NO DETAILED HEAD						01 SALARIES	
				12	HOME AFFAIRS	NT V 23	03/10/2022	2520328 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022039413	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
			01 CRIMINAL INVESTIGATION DEPARTMENT							
			0000 00 NO DETAILED HEAD						01 SALARIES	
				12	HOME AFFAIRS	NT V 24	03/10/2022	633184 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022039414	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
			01 CRIMINAL INVESTIGATION DEPARTMENT							
			0000 00 NO DETAILED HEAD						01 SALARIES	
				12	HOME AFFAIRS	NT V 25	03/10/2022	6234077 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022039415	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
			01 CRIMINAL INVESTIGATION DEPARTMENT							
			0000 00 NO DETAILED HEAD						01 SALARIES	
				12	HOME AFFAIRS	NT V 26	03/10/2022	8933826 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022039416	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
			01 CRIMINAL INVESTIGATION DEPARTMENT							
			0000 00 NO DETAILED HEAD						01 SALARIES	
				12	HOME AFFAIRS	NT V 27	03/10/2022	24092 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022039417	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
			01 CRIMINAL INVESTIGATION DEPARTMENT							
			0000 00 NO DETAILED HEAD						01 SALARIES	
				12	HOME AFFAIRS	NT V 28	03/10/2022	36831 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022039423	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
			01 CRIMINAL INVESTIGATION DEPARTMENT							

0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 5	03/10/2022	1020454 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022039424 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 6	03/10/2022	2459132 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022039425 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 7	03/10/2022	3592774 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022039427 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 9	03/10/2022	868862 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022065341 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 252	14/10/2022	133156 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022065342 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 253	14/10/2022	75887 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022039400 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 11	03/10/2022	391540 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
POLICE,,MOHALI						
VN102022039633 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 234	10/10/2022	72475 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
POLICE,,MOHALI						
VN102022039628 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 229	10/10/2022	87062 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
POLICE,,MOHALI						
VN102022039618 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 219	07/10/2022	19788 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
POLICE,,MOHALI						
VN102022039616 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 217	07/10/2022	35115 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
POLICE,,MOHALI						
VN102022039611 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 212	07/10/2022	80323 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
POLICE,,MOHALI						
VN102022039610 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 211	07/10/2022	541881 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
POLICE,,MOHALI						
VN102022039609 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 210	07/10/2022	86234 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
POLICE,,MOHALI						

[illegible]

VN102022039406	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
			01 CRIMINAL INVESTIGATION DEPARTMENT							01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 17	03/10/2022	8283369	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,,MOHALI										
VN102022039408	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
			01 CRIMINAL INVESTIGATION DEPARTMENT							01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 19	03/10/2022	7054810	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,,MOHALI										
VN102022039429	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
			01 CRIMINAL INVESTIGATION DEPARTMENT							01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 30	03/10/2022	244916	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,,MOHALI										
VN102022039431	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
			01 CRIMINAL INVESTIGATION DEPARTMENT							01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 32	03/10/2022	294240	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,,MOHALI										
VN102022039433	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
			02 AGENCY POLICE							01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 34	03/10/2022	150464	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,,MOHALI										
VN102022039418	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
			02 AGENCY POLICE							01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 29	03/10/2022	82612	21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022039430	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
			02 AGENCY POLICE							01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 31	03/10/2022	271200	21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022039401	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
			01 CRIMINAL INVESTIGATION DEPARTMENT							01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 12	03/10/2022	10720305	21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022039402	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
			01 CRIMINAL INVESTIGATION DEPARTMENT							01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 13	03/10/2022	2568074	21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022039403	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
			01 CRIMINAL INVESTIGATION DEPARTMENT							01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 14	03/10/2022	15513511	21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022039404	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
			01 CRIMINAL INVESTIGATION DEPARTMENT							01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 15	03/10/2022	581912	21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022039407	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
			01 CRIMINAL INVESTIGATION DEPARTMENT							01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 18	03/10/2022	8558478	21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022039409	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
			01 CRIMINAL INVESTIGATION DEPARTMENT							01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 20	03/10/2022	253897	21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022039410	01/10/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
			01 CRIMINAL INVESTIGATION DEPARTMENT							

0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 21	03/10/2022	19900 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022039411 01/10/2022 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 CRIMINAL INVESTIGATION DEPARTMENT				
			12 HOME AFFAIRS	NT V 22	03/10/2022	297774 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022039620 01/10/2022 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 SPECIAL POLICE				
			12 HOME AFFAIRS	NT V 221	07/10/2022	16761 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039615 01/10/2022 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 SPECIAL POLICE				
MOHALI,MOHALI			12 HOME AFFAIRS	NT V 216	07/10/2022	171774 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039573 01/10/2022 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 SPECIAL POLICE				
			12 HOME AFFAIRS	NT V 174	04/10/2022	51740 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039558 01/10/2022 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 SPECIAL POLICE				
			12 HOME AFFAIRS	NT V 159	04/10/2022	20181 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039557 01/10/2022 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 SPECIAL POLICE				
			12 HOME AFFAIRS	NT V 158	04/10/2022	22869 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039556 01/10/2022 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 SPECIAL POLICE				
			12 HOME AFFAIRS	NT V 157	04/10/2022	21547 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039555 01/10/2022 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 SPECIAL POLICE				
			12 HOME AFFAIRS	NT V 156	04/10/2022	20181 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039553 01/10/2022 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 SPECIAL POLICE				
			12 HOME AFFAIRS	NT V 154	04/10/2022	20267 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039554 01/10/2022 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 SPECIAL POLICE				
			12 HOME AFFAIRS	NT V 155	04/10/2022	20779 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039552 01/10/2022 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 SPECIAL POLICE				
			12 HOME AFFAIRS	NT V 153	04/10/2022	20267 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN102022039551 01/10/2022 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 SPECIAL POLICE				
			12 HOME AFFAIRS	NT V 152	04/10/2022	20181 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC			MIN MIN_DESC		
BDGT DT	DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	S0 SOE_DESC
						CCO_ CCO	

	VN102022039550	01/10/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
		01 SPECIAL POLICE					01 SALARIES
	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 151 04/10/2022	20267 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	MOHALI
	VN102022039549	01/10/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
		01 SPECIAL POLICE					01 SALARIES
	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 150 04/10/2022	20181 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	MOHALI
	VN102022068975	01/10/2022 N DC02 A Pay and Allowances Vouchers	2100	2250 OTHER SOCIAL SERVICES	102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	00 NO SUB MAJOR HEAD	
		01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS					01 SALARIES
	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 1 03/10/2022	9438 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	PUNJAB, MOHALI
	VN102022068977	01/10/2022 N DC02 A Pay and Allowances Vouchers	2100	2250 OTHER SOCIAL SERVICES	102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	00 NO SUB MAJOR HEAD	
		01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS					01 SALARIES
	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 3 03/10/2022	210016 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	PUNJAB, MOHALI
	VN102022068976	01/10/2022 N DC02 A Pay and Allowances Vouchers	2100	2250 OTHER SOCIAL SERVICES	102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	00 NO SUB MAJOR HEAD	
		01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS					01 SALARIES
	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 2 03/10/2022	89824 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	PUNJAB, MOHALI
	VN102022068664	01/10/2022 N DC02 A Pay and Allowances Vouchers	2100	2851 VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES	00 NO SUB MAJOR HEAD	
		01 DEVELOPMENT OF SERICULTURE					01 SALARIES
	0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 1 03/10/2022	44608 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,	MOHALI
	VN102022068670	01/10/2022 N DC02 A Pay and Allowances Vouchers	2100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					01 SALARIES
	0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 7 03/10/2022	148784 21046 GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,	MOHALI
	VN102022068671	01/10/2022 N DC02 A Pay and Allowances Vouchers	2100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					01 SALARIES
	0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 8 03/10/2022	170528 21046 GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,	MOHALI
	VN102022068672	01/10/2022 N DC02 A Pay and Allowances Vouchers	2100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					01 SALARIES
	0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 9 03/10/2022	211416 21046 GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,	MOHALI
	VN102022068673	01/10/2022 N DC02 A Pay and Allowances Vouchers	2100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					01 SALARIES
	0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 10 03/10/2022	121848 21046 GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,	MOHALI
	VN102022068674	01/10/2022 N DC02 A Pay and Allowances Vouchers	2100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					01 SALARIES
	0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 11 21/10/2022	526228 21046 GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,	MOHALI
	VN102022068665	01/10/2022 N DC02 A Pay and Allowances Vouchers	2100	2851 VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES	00 NO SUB MAJOR HEAD	
		01 DEVELOPMENT OF SERICULTURE					01 SALARIES
	0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 2 03/10/2022	44220 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,	MOHALI
	VN102022068668	01/10/2022 N DC02 A Pay and Allowances Vouchers	2100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					01 SALARIES
	0000 00 NO DETAILED HEAD						

		13 INDUSTRIES	NT V 5	03/10/2022	38196 21046 GENERAL MANAGER DIC, MOHALI, MOHALI 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN102022068667 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 4	03/10/2022	141600 21046 GENERAL MANAGER DIC, MOHALI, MOHALI 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN102022068666 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 3	03/10/2022	128552 21046 GENERAL MANAGER DIC, MOHALI, MOHALI 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN102022068669 01/10/2022 N DC02 A Pay and Allowances Vouchers	2100 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 6	03/10/2022	316496 21046 GENERAL MANAGER DIC, MOHALI, MOHALI 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN102022039652 01/10/2022 N DC02 A Pay and Allowances Vouchers	2200 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 13	03/10/2022	29346 22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022039647 01/10/2022 N DC02 A Pay and Allowances Vouchers	2200 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 8	03/10/2022	270800 22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022039669 01/10/2022 N DC02 A Pay and Allowances Vouchers	2200 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 30	04/10/2022	153358 22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022039653 01/10/2022 N DC02 A Pay and Allowances Vouchers	2200 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 14	03/10/2022	42480 22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022039648 01/10/2022 N DC02 A Pay and Allowances Vouchers	2200 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 9	03/10/2022	69617 22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022039649 01/10/2022 N DC02 A Pay and Allowances Vouchers	2200 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 10	03/10/2022	250044 22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022039646 01/10/2022 N DC02 A Pay and Allowances Vouchers	2200 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 7	03/10/2022	10300 22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022039670 01/10/2022 N DC02 A Pay and Allowances Vouchers	2200 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 31	04/10/2022	210560 22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022039651 01/10/2022 N DC02 A Pay and Allowances Vouchers	2200 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 12	03/10/2022	1181800 22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022039658 01/10/2022 N DC02 A Pay and Allowances Vouchers	2200 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 19	03/10/2022	2657404 22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022039659 01/10/2022 N DC02 A Pay and Allowances Vouchers	2200 2055 POLICE				00 NO SUB MAJOR HEAD	

[illegible]

VN102022039640 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)			01 SALARIES
	12 HOME AFFAIRS	NT V 1	03/10/2022	71914 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039642 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)			01 SALARIES
	12 HOME AFFAIRS	NT V 3	03/10/2022	19900 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039641 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)			01 SALARIES
	12 HOME AFFAIRS	NT V 2	03/10/2022	208352 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039643 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)			01 SALARIES
	12 HOME AFFAIRS	NT V 4	03/10/2022	100916 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039644 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)			01 SALARIES
	12 HOME AFFAIRS	NT V 5	03/10/2022	235168 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039645 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)			01 SALARIES
	12 HOME AFFAIRS	NT V 6	03/10/2022	352322 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022068680 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2200 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 DIRECTION			01 SALARIES
	13 INDUSTRIES	NT V 4	04/10/2022	111380 22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022068679 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2200 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 DIRECTION			01 SALARIES
	13 INDUSTRIES	NT V 3	03/10/2022	141600 22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022068678 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2200 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 DIRECTION			01 SALARIES
	13 INDUSTRIES	NT V 2	03/10/2022	250092 22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022068677 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2200 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 DIRECTION			01 SALARIES
	13 INDUSTRIES	NT V 1	03/10/2022	131858 22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022039685 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD BARNALA, BARNALA	2300 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
		01 POLICE HOSPITALS			01 SALARIES
	12 HOME AFFAIRS	NT V 14	03/10/2022	109640 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039687 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD BARNALA, BARNALA	2300 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)			01 SALARIES
	12 HOME AFFAIRS	NT V 16	03/10/2022	294584 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039686 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD BARNALA, BARNALA	2300 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
		01 POLICE HOSPITALS			01 SALARIES
	12 HOME AFFAIRS	NT V 15	03/10/2022	175510 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039702 01/10/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2300 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)			01 SALARIES

BARNALA, BARNALA			12 HOME AFFAIRS	NT V 31	07/10/2022	1208656	23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022039703	01/10/2022 N DC02 A Pay and Allowances Vouchers	2300	2055 POLICE					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							
BARNALA, BARNALA	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 32	07/10/2022	301254	23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022065467	01/10/2022 N DC02 A Pay and Allowances Vouchers	2300	2055 POLICE					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							
BARNALA, BARNALA	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 36	21/10/2022	596315	23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022039673	01/10/2022 N DC02 A Pay and Allowances Vouchers	2300	2055 POLICE					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							
BARNALA, BARNALA	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 2	03/10/2022	482484	23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022039677	01/10/2022 N DC02 A Pay and Allowances Vouchers	2300	2055 POLICE					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							
BARNALA, BARNALA	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 6	03/10/2022	4188330	23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022039678	01/10/2022 N DC02 A Pay and Allowances Vouchers	2300	2055 POLICE					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							
BARNALA, BARNALA	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 7	03/10/2022	1609092	23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022039680	01/10/2022 N DC02 A Pay and Allowances Vouchers	2300	2055 POLICE					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							
BARNALA, BARNALA	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 9	03/10/2022	21240682	23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022039681	01/10/2022 N DC02 A Pay and Allowances Vouchers	2300	2055 POLICE					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							
BARNALA, BARNALA	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 10	03/10/2022	17824298	23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022039682	01/10/2022 N DC02 A Pay and Allowances Vouchers	2300	2055 POLICE					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							
BARNALA, BARNALA	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 11	03/10/2022	15842162	23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022039683	01/10/2022 N DC02 A Pay and Allowances Vouchers	2300	2055 POLICE					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							
BARNALA, BARNALA	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 12	03/10/2022	329152	23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022039684	01/10/2022 N DC02 A Pay and Allowances Vouchers	2300	2055 POLICE					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							
BARNALA, BARNALA	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 13	03/10/2022	593878	23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022039689	01/10/2022 N DC02 A Pay and Allowances Vouchers	2300	2055 POLICE					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							
BARNALA, BARNALA	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 18	03/10/2022	5621140	23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022065468	01/10/2022 N DC02 A Pay and Allowances Vouchers	2300	2055 POLICE					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							
BARNALA, BARNALA	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 37	21/10/2022	124166	23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022065469	01/10/2022 N DC02 A Pay and Allowances Vouchers	2300	2055 POLICE					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							
BARNALA, BARNALA	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 38	21/10/2022	94901	23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN102022065470	01/10/2022 N DC02 A Pay and Allowances Vouchers	2300	2055 POLICE					00 NO SUB MAJOR HEAD

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102022037499	01/10/2022	N	DC02	B	Travel expenditure Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				11 DOMESTIC
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 271	10/10/2022	66640 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	
TRAVEL EXPENSES								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064579	01/10/2022	N	DC02	B	Travel expenditure Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					03 CHIEF MINISTER'S SECURITY				11 DOMESTIC
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 394	14/10/2022	10080 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT,	
TRAVEL EXPENSES								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102022064677	01/10/2022	N	DC02	B	Travel expenditure Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					06 BUREAU OF INVESTIGATION				11 DOMESTIC
0000 99 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 459	19/10/2022	10404 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL	
TRAVEL EXPENSES								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH									
VN102022037510	01/10/2022	N	DC02	B	Travel expenditure Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					03 FREE TRAVEL FACILITY FROM THE RANK OF CONSTABLE TO INSPECTOR IN GOVERNMENT/PEPSU ROADWAYS TRANSPORT CORPORATION BUSES				11 DOMESTIC
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 282	10/10/2022	41291571 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR	
TRAVEL EXPENSES								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
GENERAL OF POLICE, PUNJAB,CHANDIGARH									
VN102022064584	01/10/2022	N	DC02	B	Travel expenditure Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF				11 DOMESTIC
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 399	14/10/2022	2650 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY &	
TRAVEL EXPENSES								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
VN102022037640	01/10/2022	N	DC02	B	Travel expenditure Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				11 DOMESTIC
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 224	07/10/2022	129840 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR	
TRAVEL EXPENSES								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
GENERAL OF POLICE, PUNJAB,CHANDIGARH									
VN102022064496	01/10/2022	N	DC02	B	Travel expenditure Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					03 CHIEF MINISTER'S SECURITY				11 DOMESTIC
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 311	11/10/2022	700 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT,	
TRAVEL EXPENSES								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102022064497	01/10/2022	N	DC02	B	Travel expenditure Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					03 CHIEF MINISTER'S SECURITY				11 DOMESTIC
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 312	11/10/2022	29605 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT,	
TRAVEL EXPENSES								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102022064498	01/10/2022	N	DC02	B	Travel expenditure Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					03 CHIEF MINISTER'S SECURITY				11 DOMESTIC
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 313	11/10/2022	800 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT,	
TRAVEL EXPENSES								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102022064679	01/10/2022	N	DC02	B	Travel expenditure Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				11 DOMESTIC
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 461	19/10/2022	17650 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR	
TRAVEL EXPENSES								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
GENERAL OF POLICE, PUNJAB,CHANDIGARH									
VN102022064522	01/10/2022	N	DC02	B	Travel expenditure Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				11 DOMESTIC
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 337	13/10/2022	42610 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR	
TRAVEL EXPENSES								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
GENERAL OF POLICE, PUNJAB,CHANDIGARH									
VN102022068491	01/10/2022	N	DC02	B	Travel expenditure Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
					01 DIRECTION				11 DOMESTIC
0000 00 NO DETAILED HEAD					13 INDUSTRIES	NT V 53	19/10/2022	570 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	
TRAVEL EXPENSES								2801 DIRECTOR, INDUSTRIES,PUNJAB,	
PUNJAB,CHANDIGARH,CHANDIGARH									
VN102022068492	01/10/2022	N	DC02	B	Travel expenditure Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
					01 DIRECTION				11 DOMESTIC
0000 00 NO DETAILED HEAD					13 INDUSTRIES	NT V 54	19/10/2022	570 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	
TRAVEL EXPENSES								2801 DIRECTOR, INDUSTRIES,PUNJAB,	
PUNJAB,CHANDIGARH,CHANDIGARH									
VN102022068490	01/10/2022	N	DC02	B	Travel expenditure Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				

0000 00 NO DETAILED HEAD TRAVEL EXPENSES PUNJAB, CHANDIGARH, CHANDIGARH	01 DIRECTION	13 INDUSTRIES	NT V 52	19/10/2022	12004 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	11 DOMESTIC
VN102022068497 01/10/2022 N DC02 B Travel expenditure Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES PUNJAB, CHANDIGARH, CHANDIGARH	01 DIRECTION	13 INDUSTRIES	NT V 59	20/10/2022	3264 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	11 DOMESTIC
VN102022068493 01/10/2022 N DC02 B Travel expenditure Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES PUNJAB, CHANDIGARH, CHANDIGARH	01 DIRECTION	13 INDUSTRIES	NT V 55	19/10/2022	5100 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	11 DOMESTIC
VN102022068487 01/10/2022 N DC02 B Travel expenditure Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES PUNJAB, CHANDIGARH, CHANDIGARH	01 DIRECTION	13 INDUSTRIES	NT V 49	19/10/2022	2244 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	11 DOMESTIC
VN102022068488 01/10/2022 N DC02 B Travel expenditure Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES PUNJAB, CHANDIGARH, CHANDIGARH	01 DIRECTION	13 INDUSTRIES	NT V 50	19/10/2022	2768 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	11 DOMESTIC
VN102022068489 01/10/2022 N DC02 B Travel expenditure Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES PUNJAB, CHANDIGARH, CHANDIGARH	01 DIRECTION	13 INDUSTRIES	NT V 51	19/10/2022	14603 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	11 DOMESTIC
VN102022037793 01/10/2022 N DC02 B Travel expenditure Vouchers	0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 39	06/10/2022	148320 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC
VN102022064768 01/10/2022 N DC02 B Travel expenditure Vouchers	0400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 68	27/10/2022	23067 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC
VN102022064807 01/10/2022 N DC02 B Travel expenditure Vouchers	0500 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 55	19/10/2022	72360 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC
VN102022064806 01/10/2022 N DC02 B Travel expenditure Vouchers	0500 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 54	13/10/2022	116750 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC
VN102022064883 01/10/2022 N DC02 B Travel expenditure Vouchers	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 224	28/10/2022	29955 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC
VN102022064864 01/10/2022 N DC02 B Travel expenditure Vouchers	0600 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 205	27/10/2022	27979 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC
VN102022038396 01/10/2022 N DC02 B Travel expenditure Vouchers	0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 244	04/10/2022	7320 09083 SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC
VN102022038395 01/10/2022 N DC02 B Travel expenditure Vouchers	0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 243	04/10/2022	9500 09083 SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC

VN102022059330	01/10/2022	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE							
0000 00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 490	28/10/2022		500 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR		
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022059329	01/10/2022	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE							
0000 00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 489	28/10/2022		1600 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR		
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038507	01/10/2022	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE							
0000 00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 355	10/10/2022		179520 09079	DEPUTY INSPECTOR GENERAL OF POLICE, , O/O ADDL.DGP, PAP, JALANDHAR		
CANTT., JALANDHAR									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038500	01/10/2022	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE							
0000 00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 348	10/10/2022		10440 09079	DEPUTY INSPECTOR GENERAL OF POLICE, , O/O ADDL.DGP, PAP, JALANDHAR		
CANTT., JALANDHAR									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022059394	01/10/2022	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE							
0000 00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 405	27/10/2022		1200 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR		
CANTT, JALANDHAR									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022059393	01/10/2022	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE							
0000 00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 404	27/10/2022		1600 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR		
CANTT, JALANDHAR									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022059392	01/10/2022	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE							
0000 00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 403	27/10/2022		840 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR		
CANTT, JALANDHAR									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022059391	01/10/2022	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE							
0000 00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 402	27/10/2022		360 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR		
CANTT, JALANDHAR									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022059474	01/10/2022	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE							
0000 00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 485	27/10/2022		17161 09080	COMMANDANT, ,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.		
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022059471	01/10/2022	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE							
0000 00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 482	27/10/2022		192620 09080	COMMANDANT, ,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.		
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038489	01/10/2022	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 337	07/10/2022		150560 09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR		
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022059351	01/10/2022	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 511	28/10/2022		48550 09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF		
POLICE(RURAL), JALANDHAR									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038403	01/10/2022	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT							
0000 00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 251	04/10/2022		640 09083	SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR		
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022059466	01/10/2022	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES					12 HOME AFFAIRS	NT V 477	27/10/2022		242203 09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF		

POLICE(RURAL),JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN102022038706	01/10/2022	N	DC02	B	Travel expenditure Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT											
0000 00	NO DETAILED HEAD									11	DOMESTIC
TRAVEL EXPENSES						12	HOME AFFAIRS	NT V 100	04/10/2022	587 11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038795	01/10/2022	N	DC02	B	Travel expenditure Vouchers	1100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)											
0000 00	NO DETAILED HEAD									11	DOMESTIC
TRAVEL EXPENSES						12	HOME AFFAIRS	NT V 189	10/10/2022	2000 11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038794	01/10/2022	N	DC02	B	Travel expenditure Vouchers	1100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)											
0000 00	NO DETAILED HEAD									11	DOMESTIC
TRAVEL EXPENSES						12	HOME AFFAIRS	NT V 188	10/10/2022	79060 11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038781	01/10/2022	N	DC02	B	Travel expenditure Vouchers	1100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)											
0000 00	NO DETAILED HEAD									11	DOMESTIC
TRAVEL EXPENSES						12	HOME AFFAIRS	NT V 175	07/10/2022	16845 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038780	01/10/2022	N	DC02	B	Travel expenditure Vouchers	1100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)											
0000 00	NO DETAILED HEAD									11	DOMESTIC
TRAVEL EXPENSES						12	HOME AFFAIRS	NT V 174	07/10/2022	55760 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038779	01/10/2022	N	DC02	B	Travel expenditure Vouchers	1100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)											
0000 00	NO DETAILED HEAD									11	DOMESTIC
TRAVEL EXPENSES						12	HOME AFFAIRS	NT V 173	07/10/2022	13092 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065042	01/10/2022	N	DC02	B	Travel expenditure Vouchers	1100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)											
0000 00	NO DETAILED HEAD									11	DOMESTIC
TRAVEL EXPENSES						12	HOME AFFAIRS	NT V 257	27/10/2022	2555 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022038827	01/10/2022	N	DC02	B	Travel expenditure Vouchers	1200	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)											
0000 00	NO DETAILED HEAD									11	DOMESTIC
TRAVEL EXPENSES						12	HOME AFFAIRS	NT V 32	04/10/2022	45000 12024	SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022039050	01/10/2022	N	DC02	B	Travel expenditure Vouchers	1300	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE											
0000 00	NO DETAILED HEAD									11	DOMESTIC
TRAVEL EXPENSES						12	HOME AFFAIRS	NT V 215	07/10/2022	171190 13060	DEPUTY INSPECTOR GENERAL OF POLICE, COMMANDO ADMN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
BAHADURGARH, PATIALA											
VN102022065162	01/10/2022	N	DC02	B	Travel expenditure Vouchers	1300	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE											
0000 00	NO DETAILED HEAD									11	DOMESTIC
TRAVEL EXPENSES						12	HOME AFFAIRS	NT V 327	27/10/2022	5370 13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
GROUP, BAHADURGARH, PATIALA											
VN102022039061	01/10/2022	N	DC02	B	Travel expenditure Vouchers	1300	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE											
0000 00	NO DETAILED HEAD									11	DOMESTIC
TRAVEL EXPENSES						12	HOME AFFAIRS	NT V 226	10/10/2022	19300 13053	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
BAHADURGARH, PATIALA											
VN102022039062	01/10/2022	N	DC02	B	Travel expenditure Vouchers	1300	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE											
0000 00	NO DETAILED HEAD									11	DOMESTIC
TRAVEL EXPENSES						12	HOME AFFAIRS	NT V 227	10/10/2022	2300 13053	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
BAHADURGARH, PATIALA											
VN102022065099	01/10/2022	N	DC02	B	Travel expenditure Vouchers	1300	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
01 SPECIAL POLICE											
0000 00	NO DETAILED HEAD									11	DOMESTIC
TRAVEL EXPENSES						12	HOME AFFAIRS	NT V 264	11/10/2022	25040 13065	COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065098	01/10/2022	N	DC02	B	Travel expenditure Vouchers	1300	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD		01 SPECIAL POLICE							11 DOMESTIC
TRAVEL EXPENSES			12 HOME AFFAIRS	NT V 263	11/10/2022	8970 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022065228 01/10/2022 N DC02 B Travel expenditure Vouchers		1400 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)							11 DOMESTIC
TRAVEL EXPENSES			12 HOME AFFAIRS	NT V 79	27/10/2022	32060 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022065218 01/10/2022 N DC02 B Travel expenditure Vouchers		1400 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)							11 DOMESTIC
TRAVEL EXPENSES			12 HOME AFFAIRS	NT V 69	21/10/2022	4200 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022039151 01/10/2022 N DC02 B Travel expenditure Vouchers		1400 2055 POLICE	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION							11 DOMESTIC
TRAVEL EXPENSES			12 HOME AFFAIRS	NT V 59	10/10/2022	137760 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF			
POLICE,ROPAR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022039159 01/10/2022 N DC02 B Travel expenditure Vouchers		1400 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)							11 DOMESTIC
TRAVEL EXPENSES			12 HOME AFFAIRS	NT V 67	10/10/2022	9000 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC		
		SU SUB_HEAD_DESC							
BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				S0 SOE_DESC
					CCO_ CCO				

VN102022039235 01/10/2022 N DC02 B Travel expenditure Vouchers		1500 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE							11 DOMESTIC
TRAVEL EXPENSES			12 HOME AFFAIRS	NT V 76	04/10/2022	8030 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022065323 01/10/2022 N DC02 B Travel expenditure Vouchers		1900 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)							11 DOMESTIC
TRAVEL EXPENSES			12 HOME AFFAIRS	NT V 49	27/10/2022	7250 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022065327 01/10/2022 N DC02 B Travel expenditure Vouchers		2000 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)							11 DOMESTIC
TRAVEL EXPENSES			12 HOME AFFAIRS	NT V 63	27/10/2022	30000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022039586 01/10/2022 N DC02 B Travel expenditure Vouchers		2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT							11 DOMESTIC
TRAVEL EXPENSES			12 HOME AFFAIRS	NT V 187	07/10/2022	3600 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF			
POLICE,,MOHALI						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022039601 01/10/2022 N DC02 B Travel expenditure Vouchers		2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT							11 DOMESTIC
TRAVEL EXPENSES			12 HOME AFFAIRS	NT V 202	07/10/2022	3400 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF			
POLICE,,MOHALI						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022039602 01/10/2022 N DC02 B Travel expenditure Vouchers		2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT							11 DOMESTIC
TRAVEL EXPENSES			12 HOME AFFAIRS	NT V 203	07/10/2022	118080 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF			
POLICE,,MOHALI						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022065393 01/10/2022 N DC02 B Travel expenditure Vouchers		2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT							11 DOMESTIC
TRAVEL EXPENSES			12 HOME AFFAIRS	NT V 304	21/10/2022	86464 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN102022065391	01/10/2022	N DC02 B	Travel expenditure Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								
0000 00	NO DETAILED HEAD										12 FOREIGN
TRAVEL	EXPENSES			12	HOME AFFAIRS		NT V 302	21/10/2022	96612 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN102022065464	01/10/2022	N DC02 B	Travel expenditure Vouchers	2200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								
0000 00	NO DETAILED HEAD										11 DOMESTIC
TRAVEL	EXPENSES			12	HOME AFFAIRS		NT V 45	31/10/2022	159000 22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN102022065487	01/10/2022	N DC02 B	Travel expenditure Vouchers	2300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								
0000 00	NO DETAILED HEAD										11 DOMESTIC
TRAVEL	EXPENSES			12	HOME AFFAIRS		NT V 56	27/10/2022	16491 23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,	
BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN102022037366	01/10/2022	N DC02 C	Medical Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								
0000 00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT				12	HOME AFFAIRS		NT V 143	10/10/2022	290775 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN102022037368	01/10/2022	N DC02 C	Medical Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								
0000 00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT				12	HOME AFFAIRS		NT V 145	10/10/2022	401209 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN102022037466	01/10/2022	N DC02 C	Medical Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								
0000 00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT				12	HOME AFFAIRS		NT V 82	10/10/2022	112440 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN102022037465	01/10/2022	N DC02 C	Medical Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								
0000 00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT				12	HOME AFFAIRS		NT V 81	10/10/2022	112099 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN102022037464	01/10/2022	N DC02 C	Medical Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								
0000 00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT				12	HOME AFFAIRS		NT V 80	10/10/2022	148605 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN102022037463	01/10/2022	N DC02 C	Medical Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								
0000 00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT				12	HOME AFFAIRS		NT V 79	10/10/2022	180075 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN102022064489	01/10/2022	N DC02 C	Medical Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
			01 POLICE WIRELESS AND COMPUTER STAFF								
0000 00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT				12	HOME AFFAIRS		NT V 304	11/10/2022	42242 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY &	
TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN102022064490	01/10/2022	N DC02 C	Medical Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
			01 POLICE WIRELESS AND COMPUTER STAFF								
0000 00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT				12	HOME AFFAIRS		NT V 305	11/10/2022	32941 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY &	
TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN102022064491	01/10/2022	N DC02 C	Medical Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
			01 POLICE WIRELESS AND COMPUTER STAFF								
0000 00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT				12	HOME AFFAIRS		NT V 306	11/10/2022	35845 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY &	
TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN102022064492	01/10/2022	N DC02 C	Medical Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
			01 POLICE WIRELESS AND COMPUTER STAFF								
0000 00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT				12	HOME AFFAIRS		NT V 307	11/10/2022	47143 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY &	
TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN102022064493	01/10/2022	N DC02 C	Medical Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
			01 POLICE WIRELESS AND COMPUTER STAFF								

0000 00 NO DETAILED HEAD REIMBURSEMENT TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 308	11/10/2022	73212 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN102022064494 01/10/2022 N DC02 C Medical Vouchers	0300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF					
114 WIRELESS AND COMPUTERS					
0000 00 NO DETAILED HEAD REIMBURSEMENT TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 309	11/10/2022	65000 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN102022064495 01/10/2022 N DC02 C Medical Vouchers	0300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF					
114 WIRELESS AND COMPUTERS					
0000 00 NO DETAILED HEAD REIMBURSEMENT TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 310	11/10/2022	51443 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN102022064531 01/10/2022 N DC02 C Medical Vouchers	0300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF					
114 WIRELESS AND COMPUTERS					
0000 00 NO DETAILED HEAD REIMBURSEMENT TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 346	13/10/2022	38726 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN102022064532 01/10/2022 N DC02 C Medical Vouchers	0300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF					
114 WIRELESS AND COMPUTERS					
0000 00 NO DETAILED HEAD REIMBURSEMENT TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 347	13/10/2022	42368 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN102022064725 01/10/2022 N DC02 C Medical Vouchers	0300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS					
113 WELFARE OF POLICE PERSONNEL					
0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 540	27/10/2022	48675 03053 COMMANDANT, 82 BN, P.A.P. , CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN102022037467 01/10/2022 N DC02 C Medical Vouchers	0300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 239	07/10/2022	14929 03055 DEPUTY SUPERINTENDENT OF POLICE(DD0), 13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN102022037468 01/10/2022 N DC02 C Medical Vouchers	0300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 240	07/10/2022	23005 03055 DEPUTY SUPERINTENDENT OF POLICE(DD0), 13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN102022037646 01/10/2022 N DC02 C Medical Vouchers	0300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 230	07/10/2022	15801 03055 DEPUTY SUPERINTENDENT OF POLICE(DD0), 13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN102022037647 01/10/2022 N DC02 C Medical Vouchers	0300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 231	07/10/2022	27091 03055 DEPUTY SUPERINTENDENT OF POLICE(DD0), 13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN102022037648 01/10/2022 N DC02 C Medical Vouchers	0300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 232	07/10/2022	12624 03055 DEPUTY SUPERINTENDENT OF POLICE(DD0), 13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN102022037649 01/10/2022 N DC02 C Medical Vouchers	0300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 233	07/10/2022	11985 03055 DEPUTY SUPERINTENDENT OF POLICE(DD0), 13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN102022037650 01/10/2022 N DC02 C Medical Vouchers	0300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 234	07/10/2022	10110 03055 DEPUTY SUPERINTENDENT OF POLICE(DD0), 13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN102022037651 01/10/2022 N DC02 C Medical Vouchers	0300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 235	07/10/2022	39025 03055 DEPUTY SUPERINTENDENT OF POLICE(DD0), 13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL

VN102022037652	01/10/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE													
0000 00 NO DETAILED HEAD													91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS	NT V 236	07/10/2022	6734	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH													
VN102022037653	01/10/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE													
0000 00 NO DETAILED HEAD													91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS	NT V 237	07/10/2022	15219	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH													
VN102022037654	01/10/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE													
0000 00 NO DETAILED HEAD													91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS	NT V 238	07/10/2022	15360	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH													
VN102022064698	01/10/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE													
0000 00 NO DETAILED HEAD													91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS	NT V 513	21/10/2022	9593	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH													
VN102022037469	01/10/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE													
0000 00 NO DETAILED HEAD													91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS	NT V 241	07/10/2022	22466	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH													
VN102022037470	01/10/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE													
0000 00 NO DETAILED HEAD													91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS	NT V 242	07/10/2022	7500	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH													
VN102022037471	01/10/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE													
0000 00 NO DETAILED HEAD													91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS	NT V 243	07/10/2022	40220	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH													
VN102022037472	01/10/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE													
0000 00 NO DETAILED HEAD													91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS	NT V 244	07/10/2022	8235	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH													
VN102022037473	01/10/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE													
0000 00 NO DETAILED HEAD													91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS	NT V 245	07/10/2022	9382	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH													
VN102022037474	01/10/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE													
0000 00 NO DETAILED HEAD													91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS	NT V 246	07/10/2022	17784	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH													
VN102022037475	01/10/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE													
0000 00 NO DETAILED HEAD													91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS	NT V 247	07/10/2022	12532	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH													
VN102022037476	01/10/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE													
0000 00 NO DETAILED HEAD													91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS	NT V 248	07/10/2022	29873	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH													
VN102022037481	01/10/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE													
0000 00 NO DETAILED HEAD													91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS	NT V 253	07/10/2022	25416	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH													
VN102022037482	01/10/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE													
0000 00 NO DETAILED HEAD													91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS	NT V 254	07/10/2022	15637	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH													

VN102022037483	01/10/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000	00	NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT							12	HOME AFFAIRS		NT V 255	07/10/2022	15350	03055 DEPUTY SUPERINTENDENT OF POLICE(DD0),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022037484	01/10/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000	00	NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT							12	HOME AFFAIRS		NT V 256	07/10/2022	8875	03055 DEPUTY SUPERINTENDENT OF POLICE(DD0),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022037485	01/10/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000	00	NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT							12	HOME AFFAIRS		NT V 257	07/10/2022	23028	03055 DEPUTY SUPERINTENDENT OF POLICE(DD0),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022037486	01/10/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000	00	NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT							12	HOME AFFAIRS		NT V 258	07/10/2022	7848	03055 DEPUTY SUPERINTENDENT OF POLICE(DD0),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022037487	01/10/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000	00	NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT							12	HOME AFFAIRS		NT V 259	07/10/2022	24469	03055 DEPUTY SUPERINTENDENT OF POLICE(DD0),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022037488	01/10/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000	00	NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT							12	HOME AFFAIRS		NT V 260	07/10/2022	32108	03055 DEPUTY SUPERINTENDENT OF POLICE(DD0),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022037500	01/10/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000	00	NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT							12	HOME AFFAIRS		NT V 272	10/10/2022	12634	03053 COMMANDANT,82 BN, P.A.P. , CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037503	01/10/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000	00	NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT							12	HOME AFFAIRS		NT V 275	10/10/2022	200975	03055 DEPUTY SUPERINTENDENT OF POLICE(DD0),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022064731	01/10/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000	00	NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT							12	HOME AFFAIRS		NT V 546	27/10/2022	5706	03053 COMMANDANT,82 BN, P.A.P. , CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022064730	01/10/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000	00	NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT							12	HOME AFFAIRS		NT V 545	27/10/2022	13750	03053 COMMANDANT,82 BN, P.A.P. , CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022064729	01/10/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000	00	NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT							12	HOME AFFAIRS		NT V 544	27/10/2022	11861	03053 COMMANDANT,82 BN, P.A.P. , CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022064726	01/10/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000	00	NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT							12	HOME AFFAIRS		NT V 541	27/10/2022	15324	03053 COMMANDANT,82 BN, P.A.P. , CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022064727	01/10/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000	00	NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT							12	HOME AFFAIRS		NT V 542	27/10/2022	8063	03053 COMMANDANT,82 BN, P.A.P. , CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022064728	01/10/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								

0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 543	27/10/2022	8600 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022064705 01/10/2022 N DC02 C Medical Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 520	21/10/2022	11924 03055 DEPUTY SUPERINTENDENT OF POLICE(DD0),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022064704 01/10/2022 N DC02 C Medical Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 519	21/10/2022	7740 03055 DEPUTY SUPERINTENDENT OF POLICE(DD0),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022064699 01/10/2022 N DC02 C Medical Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 514	21/10/2022	11610 03055 DEPUTY SUPERINTENDENT OF POLICE(DD0),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022064683 01/10/2022 N DC02 C Medical Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 498	20/10/2022	11092 03055 DEPUTY SUPERINTENDENT OF POLICE(DD0),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022064670 01/10/2022 N DC02 C Medical Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 452	19/10/2022	12423 03055 DEPUTY SUPERINTENDENT OF POLICE(DD0),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022064618 01/10/2022 N DC02 C Medical Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 485	20/10/2022	26700 03055 DEPUTY SUPERINTENDENT OF POLICE(DD0),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022064617 01/10/2022 N DC02 C Medical Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 484	20/10/2022	21290 03055 DEPUTY SUPERINTENDENT OF POLICE(DD0),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN102022064702 01/10/2022 N DC02 C Medical Vouchers	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD REIMBURSEMENT GENERAL OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 517	21/10/2022	210378 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022064639 01/10/2022 N DC02 C Medical Vouchers	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD REIMBURSEMENT GENERAL OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 421	17/10/2022	10102 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022064640 01/10/2022 N DC02 C Medical Vouchers	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD REIMBURSEMENT GENERAL OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 422	17/10/2022	3015 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022064638 01/10/2022 N DC02 C Medical Vouchers	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD REIMBURSEMENT GENERAL OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 420	17/10/2022	14561 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL

VN102022064636	01/10/2022	N DC02	C Medical Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION						91 MEDICAL
REIMBURSEMENT			12 HOME AFFAIRS		NT V 418	17/10/2022	9279 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR		
GENERAL OF POLICE, PUNJAB, CHANDIGARH							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022064637	01/10/2022	N DC02	C Medical Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION						91 MEDICAL
REIMBURSEMENT			12 HOME AFFAIRS		NT V 419	17/10/2022	1437 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR		
GENERAL OF POLICE, PUNJAB, CHANDIGARH							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022064585	01/10/2022	N DC02	C Medical Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION						91 MEDICAL
REIMBURSEMENT			12 HOME AFFAIRS		NT V 400	14/10/2022	1800 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR		
GENERAL OF POLICE, PUNJAB, CHANDIGARH							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022064565	01/10/2022	N DC02	C Medical Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION						91 MEDICAL
REIMBURSEMENT			12 HOME AFFAIRS		NT V 380	14/10/2022	20235 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR		
GENERAL OF POLICE, PUNJAB, CHANDIGARH							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037637	01/10/2022	N DC02	C Medical Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION						91 MEDICAL
REIMBURSEMENT			12 HOME AFFAIRS		NT V 221	06/10/2022	9325 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR		
GENERAL OF POLICE, PUNJAB, CHANDIGARH							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037639	01/10/2022	N DC02	C Medical Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION						91 MEDICAL
REIMBURSEMENT			12 HOME AFFAIRS		NT V 223	07/10/2022	59209 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR		
GENERAL OF POLICE, PUNJAB, CHANDIGARH							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022064567	01/10/2022	N DC02	C Medical Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 POLICE WIRELESS AND COMPUTER STAFF						91 MEDICAL
REIMBURSEMENT			12 HOME AFFAIRS		NT V 382	14/10/2022	2000000 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH									
VN102022064538	01/10/2022	N DC02	C Medical Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 POLICE WIRELESS AND COMPUTER STAFF						91 MEDICAL
REIMBURSEMENT			12 HOME AFFAIRS		NT V 353	13/10/2022	59287 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH									
VN102022064479	01/10/2022	N DC02	C Medical Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 POLICE WIRELESS AND COMPUTER STAFF						91 MEDICAL
REIMBURSEMENT			12 HOME AFFAIRS		NT V 294	11/10/2022	33247 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH									
VN102022064480	01/10/2022	N DC02	C Medical Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 POLICE WIRELESS AND COMPUTER STAFF						91 MEDICAL
REIMBURSEMENT			12 HOME AFFAIRS		NT V 295	11/10/2022	29024 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH									
VN102022064484	01/10/2022	N DC02	C Medical Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 POLICE WIRELESS AND COMPUTER STAFF						91 MEDICAL
REIMBURSEMENT			12 HOME AFFAIRS		NT V 299	11/10/2022	41260 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH									
VN102022064485	01/10/2022	N DC02	C Medical Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 POLICE WIRELESS AND COMPUTER STAFF						91 MEDICAL
REIMBURSEMENT			12 HOME AFFAIRS		NT V 300	11/10/2022	42325 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH									
VN102022064486	01/10/2022	N DC02	C Medical Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 POLICE WIRELESS AND COMPUTER STAFF						91 MEDICAL
REIMBURSEMENT			12 HOME AFFAIRS		NT V 301	11/10/2022	42325 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH									
VN102022064487	01/10/2022	N DC02	C Medical Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 POLICE WIRELESS AND COMPUTER STAFF						91 MEDICAL

REIMBURSEMENT TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 302	11/10/2022	39611 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064488 01/10/2022 N DC02 C Medical Vouchers	0300 2055 POLICE	114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 POLICE WIRELESS AND COMPUTER STAFF		12 HOME AFFAIRS	NT V 303	11/10/2022
				42333 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022068473 01/10/2022 N DC02 C Medical Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT PUNJAB,CHANDIGARH,CHANDIGARH	01 DIRECTION		13 INDUSTRIES	NT V 35	10/10/2022
				3703 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	91 MEDICAL
VN102022068496 01/10/2022 N DC02 C Medical Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT PUNJAB,CHANDIGARH,CHANDIGARH	01 DIRECTION		13 INDUSTRIES	NT V 58	20/10/2022
				8497 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	91 MEDICAL
VN102022037814 01/10/2022 N DC02 C Medical Vouchers	0400 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 60	10/10/2022
				16000 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022037813 01/10/2022 N DC02 C Medical Vouchers	0400 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 59	10/10/2022
				25474 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022037812 01/10/2022 N DC02 C Medical Vouchers	0400 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 58	10/10/2022
				15150 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022037811 01/10/2022 N DC02 C Medical Vouchers	0400 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 57	10/10/2022
				8199 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022037800 01/10/2022 N DC02 C Medical Vouchers	0400 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 46	10/10/2022
				21114 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022037809 01/10/2022 N DC02 C Medical Vouchers	0400 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 55	10/10/2022
				9500 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022037808 01/10/2022 N DC02 C Medical Vouchers	0400 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 54	10/10/2022
				8684 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022037807 01/10/2022 N DC02 C Medical Vouchers	0400 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 53	10/10/2022
				12550 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022037810 01/10/2022 N DC02 C Medical Vouchers	0400 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 56	10/10/2022
				18000 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022037870 01/10/2022 N DC02 C Medical Vouchers	0500 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 51	10/10/2022
				117187 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022037868 01/10/2022 N DC02 C Medical Vouchers	0500 2055 POLICE			00 NO SUB MAJOR HEAD	

[illegible]

[illegible]

REIMBURSEMENT		12 HOME AFFAIRS	NT V 92	06/10/2022	17053 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022037953 01/10/2022 N DC02 C Medical Vouchers	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	12 HOME AFFAIRS	NT V 91	06/10/2022	13824 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037952 01/10/2022 N DC02 C Medical Vouchers	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	12 HOME AFFAIRS	NT V 90	06/10/2022	5421 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037951 01/10/2022 N DC02 C Medical Vouchers	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	12 HOME AFFAIRS	NT V 89	06/10/2022	23439 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022064882 01/10/2022 N DC02 C Medical Vouchers	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	12 HOME AFFAIRS	NT V 223	28/10/2022	8381 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022064845 01/10/2022 N DC02 C Medical Vouchers	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	12 HOME AFFAIRS	NT V 186	27/10/2022	29337 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022064847 01/10/2022 N DC02 C Medical Vouchers	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	12 HOME AFFAIRS	NT V 188	27/10/2022	23200 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022064846 01/10/2022 N DC02 C Medical Vouchers	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	12 HOME AFFAIRS	NT V 187	27/10/2022	34789 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022064848 01/10/2022 N DC02 C Medical Vouchers	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	12 HOME AFFAIRS	NT V 189	27/10/2022	41446 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022064844 01/10/2022 N DC02 C Medical Vouchers	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	12 HOME AFFAIRS	NT V 185	27/10/2022	14615 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022064843 01/10/2022 N DC02 C Medical Vouchers	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	12 HOME AFFAIRS	NT V 184	27/10/2022	40208 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC						S0 SOE_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		

VN102022064842 01/10/2022 N DC02 C Medical Vouchers	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	12 HOME AFFAIRS	NT V 183	27/10/2022	142007 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN102022064841	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT								12 HOME AFFAIRS	NT V 182	27/10/2022	70917 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022064840	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT								12 HOME AFFAIRS	NT V 181	27/10/2022	98950 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022064839	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT								12 HOME AFFAIRS	NT V 180	27/10/2022	18575 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022038031	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT								12 HOME AFFAIRS	NT V 160	10/10/2022	6758 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022038030	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT								12 HOME AFFAIRS	NT V 159	10/10/2022	12702 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022038028	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT								12 HOME AFFAIRS	NT V 157	10/10/2022	23550 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022038029	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT								12 HOME AFFAIRS	NT V 158	10/10/2022	5024 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022038024	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT								12 HOME AFFAIRS	NT V 153	10/10/2022	22499 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022038025	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT								12 HOME AFFAIRS	NT V 154	10/10/2022	18434 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022038026	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT								12 HOME AFFAIRS	NT V 155	10/10/2022	15210 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022038027	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT								12 HOME AFFAIRS	NT V 156	10/10/2022	5500 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022038023	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT								12 HOME AFFAIRS	NT V 152	10/10/2022	6700 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022038019	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT								12 HOME AFFAIRS	NT V 148	10/10/2022	63465 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022038018	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT								12 HOME AFFAIRS	NT V 147	10/10/2022	60483 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	91 MEDICAL

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102022037950	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 88	06/10/2022	15500 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
						91 MEDICAL			
VN102022037949	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 87	06/10/2022	6381 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
						91 MEDICAL			
VN102022037948	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 86	06/10/2022	5179 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
						91 MEDICAL			
VN102022038017	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 146	10/10/2022	28178 06516 ASSTT. CONTROLLER(F& A),SSP,FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
						91 MEDICAL			
VN102022038016	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 145	10/10/2022	12634 06516 ASSTT. CONTROLLER(F& A),SSP,FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
						91 MEDICAL			
VN102022038012	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 141	10/10/2022	147661 06516 ASSTT. CONTROLLER(F& A),SSP,FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
						91 MEDICAL			
VN102022038014	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 143	10/10/2022	210881 06516 ASSTT. CONTROLLER(F& A),SSP,FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
						91 MEDICAL			
VN102022038013	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 142	10/10/2022	68960 06516 ASSTT. CONTROLLER(F& A),SSP,FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
						91 MEDICAL			
VN102022038015	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 144	10/10/2022	14865 06516 ASSTT. CONTROLLER(F& A),SSP,FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
						91 MEDICAL			
VN102022038011	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 140	10/10/2022	17684 06516 ASSTT. CONTROLLER(F& A),SSP,FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
						91 MEDICAL			
VN102022038010	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 139	10/10/2022	14523 06516 ASSTT. CONTROLLER(F& A),SSP,FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
						91 MEDICAL			
VN102022038009	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 138	10/10/2022	35740 06516 ASSTT. CONTROLLER(F& A),SSP,FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
						91 MEDICAL			
VN102022038008	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 137	10/10/2022	16491 06516 ASSTT. CONTROLLER(F& A),SSP,FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
						91 MEDICAL			
VN102022038007	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
						109 DISTRICT POLICE			

[illegible]

VN102022037947	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT								12 HOME AFFAIRS	NT V 85	06/10/2022	21960 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	91 MEDICAL
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037904	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT								12 HOME AFFAIRS	NT V 79	06/10/2022	41454 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	91 MEDICAL
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037905	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT								12 HOME AFFAIRS	NT V 80	06/10/2022	25463 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	91 MEDICAL
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037906	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT								12 HOME AFFAIRS	NT V 81	06/10/2022	34555 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	91 MEDICAL
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037907	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT								12 HOME AFFAIRS	NT V 82	06/10/2022	15497 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	91 MEDICAL
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037908	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT								12 HOME AFFAIRS	NT V 83	06/10/2022	6200 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	91 MEDICAL
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037909	01/10/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT								12 HOME AFFAIRS	NT V 84	06/10/2022	8258 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	91 MEDICAL
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022068547	01/10/2022	N	DC02	C	Medical Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
0000 00 NO DETAILED HEAD REIMBURSEMENT								13 INDUSTRIES	NT V 13	10/10/2022	29885 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR	91 MEDICAL
											2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022064893	01/10/2022	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT								12 HOME AFFAIRS	NT V 129	27/10/2022	228400 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	91 MEDICAL
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064894	01/10/2022	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT								12 HOME AFFAIRS	NT V 130	27/10/2022	129346 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	91 MEDICAL
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064932	01/10/2022	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT								12 HOME AFFAIRS	NT V 168	31/10/2022	178659 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	91 MEDICAL
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064898	01/10/2022	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT								12 HOME AFFAIRS	NT V 134	27/10/2022	196058 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	91 MEDICAL
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064899	01/10/2022	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT								12 HOME AFFAIRS	NT V 135	27/10/2022	112552 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	91 MEDICAL
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064925	01/10/2022	N	DC02	C	Medical Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT								12 HOME AFFAIRS	NT V 161	27/10/2022	1028028 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	91 MEDICAL

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102022038140	01/10/2022	N	DC02	C	Medical Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000	00	NO	DETAILED	HEAD	REIMBURSEMENT	12	HOME AFFAIRS	NT V 78	04/10/2022
					14079 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
					91 MEDICAL				
VN102022064895	01/10/2022	N	DC02	C	Medical Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000	00	NO	DETAILED	HEAD	REIMBURSEMENT	12	HOME AFFAIRS	NT V 131	27/10/2022
					176841 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
					91 MEDICAL				
VN102022065543	01/10/2022	N	DC02	C	Medical Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING			
0000	00	NO	DETAILED	HEAD	REIMBURSEMENT	12	HOME AFFAIRS	NT V 122	28/10/2022
					10150 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
					91 MEDICAL				
VN102022065542	01/10/2022	N	DC02	C	Medical Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING			
0000	00	NO	DETAILED	HEAD	REIMBURSEMENT	12	HOME AFFAIRS	NT V 121	28/10/2022
					7168 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
					91 MEDICAL				
VN102022065521	01/10/2022	N	DC02	C	Medical Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING			
0000	00	NO	DETAILED	HEAD	REIMBURSEMENT	12	HOME AFFAIRS	NT V 100	27/10/2022
					9806 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
					91 MEDICAL				
VN102022065506	01/10/2022	N	DC02	C	Medical Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING			
0000	00	NO	DETAILED	HEAD	REIMBURSEMENT	12	HOME AFFAIRS	NT V 85	27/10/2022
					11540 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
					91 MEDICAL				
VN102022065541	01/10/2022	N	DC02	C	Medical Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000	00	NO	DETAILED	HEAD	REIMBURSEMENT	12	HOME AFFAIRS	NT V 120	28/10/2022
					25181 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
					91 MEDICAL				
VN102022065540	01/10/2022	N	DC02	C	Medical Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000	00	NO	DETAILED	HEAD	REIMBURSEMENT	12	HOME AFFAIRS	NT V 119	28/10/2022
					37120 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
					91 MEDICAL				
VN102022059333	01/10/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
0000	00	NO	DETAILED	HEAD	REIMBURSEMENT	12	HOME AFFAIRS	NT V 493	28/10/2022
					45942 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
					91 MEDICAL				
VN102022059335	01/10/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
0000	00	NO	DETAILED	HEAD	REIMBURSEMENT	12	HOME AFFAIRS	NT V 495	28/10/2022
					41624 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
					91 MEDICAL				
VN102022059331	01/10/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
0000	00	NO	DETAILED	HEAD	REIMBURSEMENT	12	HOME AFFAIRS	NT V 491	28/10/2022
					47982 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
					91 MEDICAL				
VN102022059440	01/10/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
0000	00	NO	DETAILED	HEAD	REIMBURSEMENT	12	HOME AFFAIRS	NT V 451	27/10/2022
					47972 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
					91 MEDICAL				
VN102022038488	01/10/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
0000	00	NO	DETAILED	HEAD	REIMBURSEMENT	12	HOME AFFAIRS	NT V 336	07/10/2022
					145573 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
					91 MEDICAL				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC			
					SM SM_HEAD_DESC				

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VN102022059336	01/10/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD REIMBURSEMENT						12	HOME AFFAIRS	NT V 496	28/10/2022	47801 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91	MEDICAL
VN102022059332	01/10/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD REIMBURSEMENT						12	HOME AFFAIRS	NT V 492	28/10/2022	16982 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91	MEDICAL
VN102022038602	01/10/2022	N	DC02	C	Medical Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT						12	HOME AFFAIRS	NT V 73	10/10/2022	177358 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91	MEDICAL
VN102022038605	01/10/2022	N	DC02	C	Medical Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD REIMBURSEMENT						12	HOME AFFAIRS	NT V 76	10/10/2022	229950 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91	MEDICAL
VN102022064951	01/10/2022	N	DC02	C	Medical Vouchers	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT						12	HOME AFFAIRS	NT V 95	27/10/2022	446788 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91	MEDICAL
VN102022038762	01/10/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT						12	HOME AFFAIRS	NT V 156	06/10/2022	139126 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91	MEDICAL
VN102022038761	01/10/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT						12	HOME AFFAIRS	NT V 155	06/10/2022	97062 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91	MEDICAL
VN102022065046	01/10/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT						12	HOME AFFAIRS	NT V 261	27/10/2022	266326 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91	MEDICAL
VN102022065048	01/10/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT						12	HOME AFFAIRS	NT V 263	27/10/2022	384289 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91	MEDICAL
VN102022065060	01/10/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
					02 AGENCY POLICE							
0000 00 NO DETAILED HEAD REIMBURSEMENT						12	HOME AFFAIRS	NT V 275	28/10/2022	6558 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91	MEDICAL
VN102022038763	01/10/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT						12	HOME AFFAIRS	NT V 157	06/10/2022	72924 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91	MEDICAL
VN102022038764	01/10/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT						12	HOME AFFAIRS	NT V 158	06/10/2022	131757 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91	MEDICAL
VN102022038735	01/10/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT						12	HOME AFFAIRS	NT V 129	04/10/2022	97947 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91	MEDICAL
VN102022038730	01/10/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							

0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 124	04/10/2022	261131 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022065065 01/10/2022 N DC02 C Medical Vouchers	1100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 280	28/10/2022	322100 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022065064 01/10/2022 N DC02 C Medical Vouchers	1100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 279	28/10/2022	88733 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022065049 01/10/2022 N DC02 C Medical Vouchers	1100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 264	27/10/2022	248978 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022039038 01/10/2022 N DC02 C Medical Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT BATTALION, BAHADURGARH	12 HOME AFFAIRS	NT V 203	07/10/2022	50191 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022039035 01/10/2022 N DC02 C Medical Vouchers	1300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT					
0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 200	06/10/2022	20961 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022039037 01/10/2022 N DC02 C Medical Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 202	07/10/2022	35463 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022065113 01/10/2022 N DC02 C Medical Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT BATTALION, BAHADURGARH	12 HOME AFFAIRS	NT V 278	13/10/2022	87792 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022039088 01/10/2022 N DC02 C Medical Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT BTN, BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 253	10/10/2022	68572 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022039087 01/10/2022 N DC02 C Medical Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 252	10/10/2022	500 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022039086 01/10/2022 N DC02 C Medical Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 251	10/10/2022	3200 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022065175 01/10/2022 N DC02 C Medical Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT P.A.P., BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 340	27/10/2022	64910 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022065180 01/10/2022 N DC02 C Medical Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 345	27/10/2022	2253 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022065183 01/10/2022 N DC02 C Medical Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT BATTALION, BAHADURGARH	12 HOME AFFAIRS	NT V 348	27/10/2022	174614 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL

VN102022065144	01/10/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00 NO SUB MAJOR HEAD	
					01 RAILWAY POLICE						
0000 00 NO DETAILED HEAD REIMBURSEMENT PATIALA, PATIALA						12	HOME AFFAIRS	NT V 309	27/10/2022	209195 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN102022039044	01/10/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD REIMBURSEMENT						12	HOME AFFAIRS	NT V 209	07/10/2022	13892 13063 D.I.G., PATIALA RANGE, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN102022039064	01/10/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
					01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD REIMBURSEMENT GROUP, BAHADURGARH, PATIALA						12	HOME AFFAIRS	NT V 229	10/10/2022	49303 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN102022039068	01/10/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
					01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD REIMBURSEMENT BTN, BAHADURGARH, PATIALA						12	HOME AFFAIRS	NT V 233	10/10/2022	324103 13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN102022065126	01/10/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD REIMBURSEMENT						12	HOME AFFAIRS	NT V 291	20/10/2022	69359 13064 SUPERINTENDENT OF POLICE, CID ZONAL, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN102022039036	01/10/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
					01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD REIMBURSEMENT BAHADURGARH, PATIALA						12	HOME AFFAIRS	NT V 201	06/10/2022	26700 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN102022039139	01/10/2022	N	DC02	C	Medical Vouchers	1400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD REIMBURSEMENT						12	HOME AFFAIRS	NT V 47	07/10/2022	40039 14037 SENIOR SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN102022065222	01/10/2022	N	DC02	C	Medical Vouchers	1400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD REIMBURSEMENT						12	HOME AFFAIRS	NT V 73	27/10/2022	7000 14037 SENIOR SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN102022065223	01/10/2022	N	DC02	C	Medical Vouchers	1400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD REIMBURSEMENT						12	HOME AFFAIRS	NT V 74	27/10/2022	804 14037 SENIOR SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN102022065224	01/10/2022	N	DC02	C	Medical Vouchers	1400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD REIMBURSEMENT						12	HOME AFFAIRS	NT V 75	27/10/2022	13793 14037 SENIOR SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN102022065232	01/10/2022	N	DC02	C	Medical Vouchers	1400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD REIMBURSEMENT						12	HOME AFFAIRS	NT V 83	27/10/2022	16275 14037 SENIOR SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN102022065233	01/10/2022	N	DC02	C	Medical Vouchers	1400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD REIMBURSEMENT						12	HOME AFFAIRS	NT V 84	27/10/2022	10940 14037 SENIOR SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN102022065234	01/10/2022	N	DC02	C	Medical Vouchers	1400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD REIMBURSEMENT						12	HOME AFFAIRS	NT V 85	27/10/2022	14450 14037 SENIOR SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN102022065235	01/10/2022	N	DC02	C	Medical Vouchers	1400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD REIMBURSEMENT						12	HOME AFFAIRS	NT V 86	27/10/2022	15849 14037 SENIOR SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL

VN102022065239	01/10/2022	N	DC02	C	Medical Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS		NT V 90	27/10/2022	21390	14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022065240	01/10/2022	N	DC02	C	Medical Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS		NT V 91	27/10/2022	24124	14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022065241	01/10/2022	N	DC02	C	Medical Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS		NT V 92	27/10/2022	17550	14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039130	01/10/2022	N	DC02	C	Medical Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS		NT V 38	07/10/2022	16755	14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039131	01/10/2022	N	DC02	C	Medical Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS		NT V 39	07/10/2022	1100	14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039136	01/10/2022	N	DC02	C	Medical Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS		NT V 44	07/10/2022	33683	14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039137	01/10/2022	N	DC02	C	Medical Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS		NT V 45	07/10/2022	18050	14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039138	01/10/2022	N	DC02	C	Medical Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS		NT V 46	07/10/2022	45175	14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039250	01/10/2022	N	DC02	C	Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000	00	NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS		NT V 91	10/10/2022	110853	15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA	
KOTHI,SANGRUR											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039252	01/10/2022	N	DC02	C	Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000	00	NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS		NT V 93	10/10/2022	15000	15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA	
KOTHI,SANGRUR											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039231	01/10/2022	N	DC02	C	Medical Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS		NT V 72	04/10/2022	62210	15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039247	01/10/2022	N	DC02	C	Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000	00	NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS		NT V 88	10/10/2022	6300	15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA	
KOTHI,SANGRUR											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039248	01/10/2022	N	DC02	C	Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000	00	NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS		NT V 89	10/10/2022	24000	15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA	
KOTHI,SANGRUR											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039246	01/10/2022	N	DC02	C	Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								

0000 00 NO DETAILED HEAD										91 MEDICAL																																							
REIMBURSEMENT										12 HOME AFFAIRS										NT V 87										10/10/2022										13000 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA									
KOTHI, SANGRUR																																								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102022039245 01/10/2022 N DC02 C Medical Vouchers										1500 2055 POLICE										104 SPECIAL POLICE										00 NO SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD										01 SPECIAL POLICE																																							
REIMBURSEMENT										12 HOME AFFAIRS										NT V 86										10/10/2022										46662 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA									
KOTHI, SANGRUR																																								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102022039261 01/10/2022 N DC02 C Medical Vouchers										1500 2055 POLICE										104 SPECIAL POLICE										00 NO SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD										01 SPECIAL POLICE																																							
REIMBURSEMENT										12 HOME AFFAIRS										NT V 102										10/10/2022										10109 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA									
KOTHI, SANGRUR																																								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC																														SO SOE_DESC									
																				GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME									
																																								CCO_ CCO									

VN102022039292	01/10/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT POLICE (PROPER)								91 MEDICAL
						12	HOME AFFAIRS		NT V 31	04/10/2022	131900 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039304	01/10/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT POLICE (PROPER)								91 MEDICAL
						12	HOME AFFAIRS		NT V 43	10/10/2022	26213 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039305	01/10/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT POLICE (PROPER)								91 MEDICAL
						12	HOME AFFAIRS		NT V 44	10/10/2022	16341 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022065303	01/10/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT POLICE (PROPER)								91 MEDICAL
						12	HOME AFFAIRS		NT V 58	28/10/2022	112842 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022065317	01/10/2022	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT POLICE (PROPER)								91 MEDICAL
						12	HOME AFFAIRS		NT V 43	27/10/2022	45803 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022065318	01/10/2022	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT POLICE (PROPER)								91 MEDICAL
						12	HOME AFFAIRS		NT V 44	27/10/2022	45507 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022065305	01/10/2022	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT POLICE (PROPER)								91 MEDICAL
						12	HOME AFFAIRS		NT V 31	27/10/2022	48726 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022065306	01/10/2022	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT POLICE (PROPER)								91 MEDICAL
						12	HOME AFFAIRS		NT V 32	27/10/2022	47170 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022065310	01/10/2022	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT POLICE (PROPER)								91 MEDICAL
						12	HOME AFFAIRS		NT V 36	27/10/2022	47712 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022065316	01/10/2022	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT POLICE (PROPER)								91 MEDICAL
						12	HOME AFFAIRS		NT V 42	27/10/2022	46621 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022065312	01/10/2022	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT POLICE (PROPER)								91 MEDICAL
						12	HOME AFFAIRS		NT V 38	27/10/2022	45316 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022065313	01/10/2022	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT POLICE (PROPER)								91 MEDICAL
						12	HOME AFFAIRS		NT V 39	27/10/2022	46365 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022065314	01/10/2022	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT POLICE (PROPER)								91 MEDICAL
						12	HOME AFFAIRS		NT V 40	27/10/2022	49574 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022065315	01/10/2022	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT POLICE (PROPER)								91 MEDICAL

[illegible]

[illegible]

VN102022039372	01/10/2022	N DC02	C Medical Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 DISTRICT POLICE (PROPER)								91 MEDICAL
				12	HOME AFFAIRS		NT V 34	07/10/2022	78036 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039374	01/10/2022	N DC02	C Medical Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 DISTRICT POLICE (PROPER)								91 MEDICAL
				12	HOME AFFAIRS		NT V 36	07/10/2022	15043 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039373	01/10/2022	N DC02	C Medical Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 DISTRICT POLICE (PROPER)								91 MEDICAL
				12	HOME AFFAIRS		NT V 35	07/10/2022	24755 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039370	01/10/2022	N DC02	C Medical Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 DISTRICT POLICE (PROPER)								91 MEDICAL
				12	HOME AFFAIRS		NT V 32	07/10/2022	17065 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039371	01/10/2022	N DC02	C Medical Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 DISTRICT POLICE (PROPER)								91 MEDICAL
				12	HOME AFFAIRS		NT V 33	07/10/2022	19000 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039369	01/10/2022	N DC02	C Medical Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 DISTRICT POLICE (PROPER)								91 MEDICAL
				12	HOME AFFAIRS		NT V 31	07/10/2022	38676 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022065419	01/10/2022	N DC02	C Medical Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 CRIMINAL INVESTIGATION DEPARTMENT								91 MEDICAL
				12	HOME AFFAIRS		NT V 330	28/10/2022	206788 21291 CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022065409	01/10/2022	N DC02	C Medical Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT MOHALI, MOHALI			01 SPECIAL POLICE								91 MEDICAL
				12	HOME AFFAIRS		NT V 320	27/10/2022	154661 21028 DEPUTY SUPERINTENDENT OF POLICE, 4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022065408	01/10/2022	N DC02	C Medical Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT MOHALI, MOHALI			01 SPECIAL POLICE								91 MEDICAL
				12	HOME AFFAIRS		NT V 319	27/10/2022	202022 21028 DEPUTY SUPERINTENDENT OF POLICE, 4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039568	01/10/2022	N DC02	C Medical Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 DISTRICT POLICE (PROPER)								91 MEDICAL
				12	HOME AFFAIRS		NT V 169	04/10/2022	445667 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039569	01/10/2022	N DC02	C Medical Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 DISTRICT POLICE (PROPER)								91 MEDICAL
				12	HOME AFFAIRS		NT V 170	04/10/2022	215831 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022065415	01/10/2022	N DC02	C Medical Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 DISTRICT POLICE (PROPER)								91 MEDICAL
				12	HOME AFFAIRS		NT V 326	28/10/2022	65007 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022065414	01/10/2022	N DC02	C Medical Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 DISTRICT POLICE (PROPER)								91 MEDICAL
				12	HOME AFFAIRS		NT V 325	28/10/2022	175615 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022065394	01/10/2022	N DC02	C Medical Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 DISTRICT POLICE (PROPER)								91 MEDICAL

REIMBURSEMENT		12 HOME AFFAIRS	NT V 305	27/10/2022	149246 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022065418 01/10/2022 N DC02 C Medical Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD REIMBURSEMENT		12 HOME AFFAIRS	NT V 329	28/10/2022	6028 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022039567 01/10/2022 N DC02 C Medical Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD REIMBURSEMENT		12 HOME AFFAIRS	NT V 168	04/10/2022	205862 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022065400 01/10/2022 N DC02 C Medical Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE		104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD REIMBURSEMENT MOHALI,MOHALI		12 HOME AFFAIRS	NT V 311	27/10/2022	20690 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022065413 01/10/2022 N DC02 C Medical Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE		104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD REIMBURSEMENT MOHALI,MOHALI		12 HOME AFFAIRS	NT V 324	27/10/2022	102990 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022065411 01/10/2022 N DC02 C Medical Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE		104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD REIMBURSEMENT MOHALI,MOHALI		12 HOME AFFAIRS	NT V 322	27/10/2022	88862 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN102022065410 01/10/2022 N DC02 C Medical Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE		104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD REIMBURSEMENT MOHALI,MOHALI		12 HOME AFFAIRS	NT V 321	27/10/2022	57901 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022065407 01/10/2022 N DC02 C Medical Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE		104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD REIMBURSEMENT MOHALI,MOHALI		12 HOME AFFAIRS	NT V 318	27/10/2022	233295 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022065476 01/10/2022 N DC02 C Medical Vouchers	2300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD REIMBURSEMENT BARNALA, BARNALA		12 HOME AFFAIRS	NT V 45	27/10/2022	180827 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022065491 01/10/2022 N DC02 C Medical Vouchers	2300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD REIMBURSEMENT BARNALA, BARNALA		12 HOME AFFAIRS	NT V 60	28/10/2022	71036 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022039696 01/10/2022 N DC02 C Medical Vouchers	2300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD REIMBURSEMENT BARNALA, BARNALA		12 HOME AFFAIRS	NT V 25	04/10/2022	14573 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN102022039697 01/10/2022 N DC02 C Medical Vouchers	2300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD REIMBURSEMENT BARNALA, BARNALA		12 HOME AFFAIRS	NT V 26	04/10/2022	110811 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL

VN102022068980	01/10/2022	N DC02 D Misc. Vouchers	0300	4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES					00 NO SUB MAJOR HEAD
		06 SETTING UP OF DISTRICT BUREAU OF EMPLOYMENT		203 EMPLOYMENT					
0000 99 NO DETAILED HEAD WORKS CHANDIGARH, CHANDIGARH			31 EMPLOYMENT	NT V 1	20/10/2022	1273215	03072 EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R	53 MAJOR	
							3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102022065217	01/10/2022	N DC02 D Misc. Vouchers	1400	2055 POLICE				00 NO SUB MAJOR HEAD	
		01 IRRECOVERABLE LOANS WRITTEN OFF							
0000 99 NO DETAILED HEAD OFF/LOSSES			12 HOME AFFAIRS	NT V 68	20/10/2022	180000	14037 SENIOR SUPERINTENDENT OF POLICE, ROPAR, ROPAR	64 WRITE	
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022065370	01/10/2022	N DC02 D Misc. Vouchers	2100	2055 POLICE				00 NO SUB MAJOR HEAD	
		01 IRRECOVERABLE LOANS WRITTEN OFF							
0000 99 NO DETAILED HEAD OFF/LOSSES			12 HOME AFFAIRS	NT V 281	21/10/2022	360000	21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI	64 WRITE	
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022065466	01/10/2022	N DC02 D Misc. Vouchers	2300	2055 POLICE				00 NO SUB MAJOR HEAD	
		01 IRRECOVERABLE LOANS WRITTEN OFF							
0000 99 NO DETAILED HEAD OFF/LOSSES POLICE, BARNALA, BARNALA			12 HOME AFFAIRS	NT V 35	21/10/2022	220000	23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	64 WRITE	
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022068007	01/10/2022	N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE				00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD EXPENSES POLICE, RURAL, AMRITSAR			12 HOME AFFAIRS	NT V 196	27/10/2022	177641	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF	13 OFFICE	
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022068006	01/10/2022	N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE				00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD POLICE, RURAL, AMRITSAR			12 HOME AFFAIRS	NT V 195	27/10/2022	32792	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF	92 TELEPHONE	
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022068004	01/10/2022	N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE				00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD CHARGES POLICE, RURAL, AMRITSAR			12 HOME AFFAIRS	NT V 193	27/10/2022	37739	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF	50 OTHER	
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022068003	01/10/2022	N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE				00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD EXPENSES POLICE, RURAL, AMRITSAR			12 HOME AFFAIRS	NT V 192	27/10/2022	138590	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF	13 OFFICE	
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022068002	01/10/2022	N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE				00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD EXPENSES POLICE, RURAL, AMRITSAR			12 HOME AFFAIRS	NT V 191	27/10/2022	137755	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF	13 OFFICE	
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022068000	01/10/2022	N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE				00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD EXPENSES POLICE, RURAL, AMRITSAR			12 HOME AFFAIRS	NT V 189	27/10/2022	99521	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF	13 OFFICE	
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022067999	01/10/2022	N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE				00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD RATION POLICE, RURAL, AMRITSAR			12 HOME AFFAIRS	NT V 188	27/10/2022	36711	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF	23 COST OF	
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022067996	01/10/2022	N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE				00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD EXPENSES POLICE, RURAL, AMRITSAR			12 HOME AFFAIRS	NT V 185	27/10/2022	150690	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF	13 OFFICE	
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022067994	01/10/2022	N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE				00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES POLICE, RURAL, AMRITSAR			12 HOME AFFAIRS	NT V 183	27/10/2022	30332	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF	59 POL OF	
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022067993	01/10/2022	N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE				00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD WORKS			12 HOME AFFAIRS	NT V 182	27/10/2022	174620	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF	27 MINOR	

POLICE, RURAL,AMRITSAR								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022067991 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE						00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS POLICE, RURAL,AMRITSAR		12 HOME AFFAIRS		NT V 180	27/10/2022	179703 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND	
VN102022067990 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE						00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS POLICE, RURAL,AMRITSAR		12 HOME AFFAIRS		NT V 179	27/10/2022	58530 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND	
VN102022067989 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE						00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS POLICE, RURAL,AMRITSAR		12 HOME AFFAIRS		NT V 178	27/10/2022	155158 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND	
VN102022067988 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE						00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS POLICE, RURAL,AMRITSAR		12 HOME AFFAIRS		NT V 177	27/10/2022	187032 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND	
VN102022067987 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE						00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS POLICE, RURAL,AMRITSAR		12 HOME AFFAIRS		NT V 176	27/10/2022	93765 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND	
VN102022067986 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE						00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS POLICE, RURAL,AMRITSAR		12 HOME AFFAIRS		NT V 175	27/10/2022	212642 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND	
VN102022068013 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE						00 NO SUB MAJOR HEAD
			01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD WORKS POLICE, RURAL,AMRITSAR		12 HOME AFFAIRS		NT V 202	27/10/2022	41100 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR	
VN102022037343 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE						00 NO SUB MAJOR HEAD
			02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND	113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD CONTRIBUTIONS SUPRINTENDENT OF POLICE, RURAL,AMRITSAR		12 HOME AFFAIRS		NT V 120	04/10/2022	200000 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32	
VN102022037344 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE						00 NO SUB MAJOR HEAD
			02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND	113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD CONTRIBUTIONS SUPRINTENDENT OF POLICE, RURAL,AMRITSAR		12 HOME AFFAIRS		NT V 121	04/10/2022	1404550 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32	
VN102022037334 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE						00 NO SUB MAJOR HEAD
			02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND	113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD CONTRIBUTIONS		12 HOME AFFAIRS		NT V 111	04/10/2022	209650 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32	
VN102022037333 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE						00 NO SUB MAJOR HEAD
			02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND	113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD CONTRIBUTIONS		12 HOME AFFAIRS		NT V 110	04/10/2022	43850 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32	
VN102022037335 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE						00 NO SUB MAJOR HEAD
			01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD EXPENSES POLICE, RURAL,AMRITSAR		12 HOME AFFAIRS		NT V 112	04/10/2022	6930 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE	
VN102022068020 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE						00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		12 HOME AFFAIRS		NT V 209	27/10/2022	30480 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93	
VN102022068022 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE						00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION				

0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 211	28/10/2022	33113 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN102022068021 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 210	27/10/2022	16710 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN102022068024 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	98 COMPUTERIZATION IN THE STATE	12 HOME AFFAIRS	NT V 213	28/10/2022	9850 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN102022068001 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	98 COMPUTERIZATION IN THE STATE	12 HOME AFFAIRS	NT V 190	27/10/2022	24160 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN102022037349 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	98 COMPUTERIZATION IN THE STATE	12 HOME AFFAIRS	NT V 126	04/10/2022	9714 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN102022037340 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	98 COMPUTERIZATION IN THE STATE	12 HOME AFFAIRS	NT V 117	04/10/2022	16350 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN102022037362 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE					
0000 00 NO DETAILED HEAD AND TENTAGE	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 139	10/10/2022	13000 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 CLOTHING
VN102022037355 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE					
0000 00 NO DETAILED HEAD EXPENSES	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 132	07/10/2022	34900 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN102022068011 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE					
0000 00 NO DETAILED HEAD	02 AGENCY POLICE	12 HOME AFFAIRS	NT V 200	27/10/2022	1693 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN102022068010 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	02 AGENCY POLICE	12 HOME AFFAIRS	NT V 199	27/10/2022	37262 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN102022068012 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 201	27/10/2022	139120 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN102022068009 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE					
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 198	27/10/2022	19896 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN102022067978 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE					
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 167	27/10/2022	918638 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022067973 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE					
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 162	27/10/2022	866929 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF

VN102022037250	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE							
					0000 00 NO DETAILED HEAD							02 WAGES
						12	HOME AFFAIRS	NT V 27	03/10/2022	86079 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR		
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022037258	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE							
					0000 00 NO DETAILED HEAD							02 WAGES
						12	HOME AFFAIRS	NT V 35	03/10/2022	80710 01767 COMMANDANT,5TH IRB,AMRITSAR		
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022037359	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE							
					0000 00 NO DETAILED HEAD							25 CLOTHING
					AND TENTAGE		12	HOME AFFAIRS	NT V 136	10/10/2022	559169 01767 COMMANDANT,5TH IRB,AMRITSAR	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022037350	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE							
					0000 00 NO DETAILED HEAD							27 MINOR
					WORKS		12	HOME AFFAIRS	NT V 127	04/10/2022	125775 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022037348	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE							
					0000 00 NO DETAILED HEAD							13 OFFICE
					EXPENSES		12	HOME AFFAIRS	NT V 125	04/10/2022	15854 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022037347	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE							
					0000 00 NO DETAILED HEAD							58 REPAIRS
					AND MAINTENANCE OF TRANSPORT VEHICLES		12	HOME AFFAIRS	NT V 124	04/10/2022	17779 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022037346	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE							
					0000 00 NO DETAILED HEAD							09 REPAIR AND
					MAINTENANCE OF STAFF CARS		12	HOME AFFAIRS	NT V 123	04/10/2022	10226 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022037339	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE							
					0000 00 NO DETAILED HEAD							59 POL OF
					TRANSPORT VEHICLES		12	HOME AFFAIRS	NT V 116	04/10/2022	102596 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022037337	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE							
					0000 00 NO DETAILED HEAD							10 POL OF
					OFFICE VEHICLES		12	HOME AFFAIRS	NT V 114	04/10/2022	48785 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022037336	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE							
					0000 00 NO DETAILED HEAD							58 REPAIRS
					AND MAINTENANCE OF TRANSPORT VEHICLES		12	HOME AFFAIRS	NT V 113	04/10/2022	5428 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022037384	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
					0000 00 NO DETAILED HEAD							10 POL OF
					OFFICE VEHICLES		12	HOME AFFAIRS	NT V 161	10/10/2022	85822 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF	
					POLICE, RURAL,AMRITSAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022037383	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
					0000 00 NO DETAILED HEAD							10 POL OF
					OFFICE VEHICLES		12	HOME AFFAIRS	NT V 160	10/10/2022	57610 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF	
					POLICE, RURAL,AMRITSAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022037382	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
					0000 00 NO DETAILED HEAD							10 POL OF
					OFFICE VEHICLES		12	HOME AFFAIRS	NT V 159	10/10/2022	99872 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF	
					POLICE, RURAL,AMRITSAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022037381	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
					0000 00 NO DETAILED HEAD							10 POL OF
					OFFICE VEHICLES		12	HOME AFFAIRS	NT V 158	10/10/2022	54019 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF	

POLICE, RURAL,AMRITSAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																													
VN102022037380 01/10/2022 N DC02 F Fully vouched Contingent Bill										0100 2055 POLICE		00 NO SUB MAJOR HEAD																											
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																													
0000 00 NO DETAILED HEAD										10 POL OF																													
OFFICE VEHICLES										12 HOME AFFAIRS		NT V 157		10/10/2022		167098 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF																							
POLICE, RURAL,AMRITSAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																													
VN102022037379 01/10/2022 N DC02 F Fully vouched Contingent Bill										0100 2055 POLICE		00 NO SUB MAJOR HEAD																											
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																													
0000 00 NO DETAILED HEAD										10 POL OF																													
OFFICE VEHICLES										12 HOME AFFAIRS		NT V 156		10/10/2022		140873 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF																							
POLICE, RURAL,AMRITSAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																													
VN102022037378 01/10/2022 N DC02 F Fully vouched Contingent Bill										0100 2055 POLICE		00 NO SUB MAJOR HEAD																											
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																													
0000 00 NO DETAILED HEAD										10 POL OF																													
OFFICE VEHICLES										12 HOME AFFAIRS		NT V 155		10/10/2022		130290 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF																							
POLICE, RURAL,AMRITSAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																													
VN102022037377 01/10/2022 N DC02 F Fully vouched Contingent Bill										0100 2055 POLICE		00 NO SUB MAJOR HEAD																											
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																													
0000 00 NO DETAILED HEAD										10 POL OF																													
OFFICE VEHICLES										12 HOME AFFAIRS		NT V 154		10/10/2022		106375 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF																							
POLICE, RURAL,AMRITSAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																													
VN102022037376 01/10/2022 N DC02 F Fully vouched Contingent Bill										0100 2055 POLICE		00 NO SUB MAJOR HEAD																											
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																													
0000 00 NO DETAILED HEAD										10 POL OF																													
OFFICE VEHICLES										12 HOME AFFAIRS		NT V 153		10/10/2022		150567 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF																							
POLICE, RURAL,AMRITSAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																													
VN102022037375 01/10/2022 N DC02 F Fully vouched Contingent Bill										0100 2055 POLICE		00 NO SUB MAJOR HEAD																											
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																													
0000 00 NO DETAILED HEAD										10 POL OF																													
OFFICE VEHICLES										12 HOME AFFAIRS		NT V 152		10/10/2022		137113 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF																							
POLICE, RURAL,AMRITSAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																													
VN102022037374 01/10/2022 N DC02 F Fully vouched Contingent Bill										0100 2055 POLICE		00 NO SUB MAJOR HEAD																											
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																													
0000 00 NO DETAILED HEAD										10 POL OF																													
OFFICE VEHICLES										12 HOME AFFAIRS		NT V 151		10/10/2022		105633 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF																							
POLICE, RURAL,AMRITSAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																													
VN102022037373 01/10/2022 N DC02 F Fully vouched Contingent Bill										0100 2055 POLICE		00 NO SUB MAJOR HEAD																											
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																													
0000 00 NO DETAILED HEAD										10 POL OF																													
OFFICE VEHICLES										12 HOME AFFAIRS		NT V 150		10/10/2022		137471 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF																							
POLICE, RURAL,AMRITSAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										MIN MIN_DESC										SO SOE_DESC									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO																			

VN102022037369	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD												10 POL OF
OFFICE VEHICLES						12	HOME AFFAIRS	NT V 146	10/10/2022	166618	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF
POLICE, RURAL,AMRITSAR												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037367	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT V 144	10/10/2022	435324	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF
SUPRINTENDENT OF POLICE, RURAL,AMRITSAR												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037365	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD												09 REPAIR AND
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS	NT V 142	10/10/2022	190917	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF
POLICE, RURAL,AMRITSAR												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037364	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD												09 REPAIR AND
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS	NT V 141	10/10/2022	186937	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF
POLICE, RURAL,AMRITSAR												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037360	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD												13 OFFICE
EXPENSES						12	HOME AFFAIRS	NT V 137	10/10/2022	149780	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF
POLICE, RURAL,AMRITSAR												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037345	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD												09 REPAIR AND
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS	NT V 122	04/10/2022	211632	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037341	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD												23 COST OF
RATION						12	HOME AFFAIRS	NT V 118	04/10/2022	11300	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF
POLICE, RURAL,AMRITSAR												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037338	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD												09 REPAIR AND
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS	NT V 115	04/10/2022	221576	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037330	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD												09 REPAIR AND
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS	NT V 107	04/10/2022	226010	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037331	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD												09 REPAIR AND
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS	NT V 108	04/10/2022	235795	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037332	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD												09 REPAIR AND
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS	NT V 109	04/10/2022	213468	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022037328	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD												02 WAGES
POLICE, RURAL,AMRITSAR						12	HOME AFFAIRS	NT V 105	03/10/2022	311913	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF
												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022068023	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT V 212	28/10/2022	73840	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR
												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022067992	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD												92 TELEPHONE
						12	HOME AFFAIRS	NT V 181	27/10/2022	1881	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR
												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN102022037251	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD								
							12	HOME AFFAIRS	NT V 28	03/10/2022	864102 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	02	WAGES
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022067985	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD								
					MAINTENANCE OF STAFF CARS		12	HOME AFFAIRS	NT V 174	27/10/2022	191990 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF	09	REPAIR AND
					POLICE, RURAL,AMRITSAR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022067984	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD								
					MAINTENANCE OF STAFF CARS		12	HOME AFFAIRS	NT V 173	27/10/2022	103735 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF	09	REPAIR AND
					POLICE, RURAL,AMRITSAR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022067983	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD								
					TRANSPORT VEHICLES		12	HOME AFFAIRS	NT V 172	27/10/2022	167633 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF	59	POL OF
					POLICE, RURAL,AMRITSAR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022067980	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD								
					TRANSPORT VEHICLES		12	HOME AFFAIRS	NT V 169	27/10/2022	188338 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF	59	POL OF
					POLICE, RURAL,AMRITSAR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022067981	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD								
					TRANSPORT VEHICLES		12	HOME AFFAIRS	NT V 170	27/10/2022	80807 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF	59	POL OF
					POLICE, RURAL,AMRITSAR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022067982	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD								
					TRANSPORT VEHICLES		12	HOME AFFAIRS	NT V 171	27/10/2022	164055 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF	59	POL OF
					POLICE, RURAL,AMRITSAR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022067979	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD								
					TRANSPORT VEHICLES		12	HOME AFFAIRS	NT V 168	27/10/2022	185563 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF	59	POL OF
					POLICE, RURAL,AMRITSAR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022067977	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD								
					POLICE, RURAL,AMRITSAR		12	HOME AFFAIRS	NT V 166	27/10/2022	10753 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF	02	WAGES
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022067998	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD								
					AND MAINTENANCE OF TRANSPORT VEHICLES		12	HOME AFFAIRS	NT V 187	27/10/2022	106500 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF	58	REPAIRS
					POLICE, RURAL,AMRITSAR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022067997	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD								
					TRANSPORT VEHICLES		12	HOME AFFAIRS	NT V 186	27/10/2022	119289 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF	59	POL OF
					POLICE, RURAL,AMRITSAR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022068026	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD								
					MAINTENANCE OF STAFF CARS		12	HOME AFFAIRS	NT V 215	31/10/2022	133880 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF	09	REPAIR AND
					POLICE, RURAL,AMRITSAR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022068017	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD								
					ELECTRICITY CHARGES		12	HOME AFFAIRS	NT V 206	27/10/2022	1054265 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF	93	
					POLICE,AMRITSAR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022068016	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								

0000 00 NO DETAILED HEAD OFFICE VEHICLES		12 HOME AFFAIRS	NT V 205	27/10/2022	2490837 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022068015 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE					
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES POLICE,AMRITSAR		12 HOME AFFAIRS	NT V 204	27/10/2022	323430 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN102022068014 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE					
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SUPRINTENDENT OF POLICE, RURAL,AMRITSAR		12 HOME AFFAIRS	NT V 203	27/10/2022	543680 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN102022068008 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE					
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SUPRINTENDENT OF POLICE, RURAL,AMRITSAR		12 HOME AFFAIRS	NT V 197	27/10/2022	147560 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN102022068974 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100 2250 OTHER SOCIAL SERVICES	800 OTHER EXPENDITURE				
	02 ASSITANCE TO RELIGIOUS BODIES, GURUDWARAS, TEMPLES ETC.					
0000 01 SRI DARBAR SAHIB, AMRITSAR GRANTS-IN-AID (NON-SALARY)		22 REVENUE AND REHABILITATI	NT V 1	07/10/2022	3858884 01010 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	36
ADMINISTRATION,CHANDIGARH,						
VN102022068433 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				
	01 DIRECTION					
0000 00 NO DETAILED HEAD EXPENSES		13 INDUSTRIES	NT V 10	10/10/2022	5000 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 OFFICE
VN102022068431 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				
	01 DIRECTION					
0000 00 NO DETAILED HEAD EXPENSES		13 INDUSTRIES	NT V 8	10/10/2022	3350 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 OFFICE
VN102022068432 01/10/2022 N DC02 F Fully vouched Contingent Bill	0100 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				
	01 DIRECTION					
0000 00 NO DETAILED HEAD EXPENSES		13 INDUSTRIES	NT V 9	10/10/2022	7500 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 OFFICE
VN102022064421 01/10/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	001 DIRECTION AND ADMINISTRATION				
	01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 92	27/10/2022	1332 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN102022064420 01/10/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	001 DIRECTION AND ADMINISTRATION				
	01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD EXPENSES		12 HOME AFFAIRS	NT V 91	27/10/2022	71323 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN102022037450 01/10/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	001 DIRECTION AND ADMINISTRATION				
	01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 66	04/10/2022	13672 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN102022064467 01/10/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	001 DIRECTION AND ADMINISTRATION				
	01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD OFFICE VEHICLES		12 HOME AFFAIRS	NT V 138	28/10/2022	27464 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022064424 01/10/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	001 DIRECTION AND ADMINISTRATION				
	01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD CHARGES		12 HOME AFFAIRS	NT V 95	27/10/2022	595 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	94 WATER
VN102022064423 01/10/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	001 DIRECTION AND ADMINISTRATION				
	01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 94	27/10/2022	82370 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93

VN102022064473	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE							13 OFFICE
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS										
EXPENSES						12	HOME AFFAIRS		NT V 144	31/10/2022	15400	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022064451	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE							13 OFFICE
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS										
EXPENSES						12	HOME AFFAIRS		NT V 122	27/10/2022	211885	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022064450	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE							13 OFFICE
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS										
EXPENSES						12	HOME AFFAIRS		NT V 121	27/10/2022	103272	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022064444	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE							13 OFFICE
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS										
EXPENSES						12	HOME AFFAIRS		NT V 115	27/10/2022	2400	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022064464	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT							93
0000	00	NO DETAILED HEAD										
ELECTRICITY CHARGES						12	HOME AFFAIRS		NT V 135	27/10/2022	31600	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022064443	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT							09 REPAIR AND
0000	00	NO DETAILED HEAD										
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS		NT V 114	27/10/2022	20361	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022064442	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT							13 OFFICE
0000	00	NO DETAILED HEAD										
EXPENSES						12	HOME AFFAIRS		NT V 113	27/10/2022	16390	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022064434	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT							92 TELEPHONE
0000	00	NO DETAILED HEAD										
						12	HOME AFFAIRS		NT V 105	27/10/2022	11786	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022064433	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT							93
0000	00	NO DETAILED HEAD										
ELECTRICITY CHARGES						12	HOME AFFAIRS		NT V 104	27/10/2022	33859	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022064432	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT							10 POL OF
0000	00	NO DETAILED HEAD										
OFFICE VEHICLES						12	HOME AFFAIRS		NT V 103	27/10/2022	265212	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022037459	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT							02 WAGES
0000	00	NO DETAILED HEAD										
						12	HOME AFFAIRS		NT V 75	04/10/2022	23864	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022064426	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)							10 POL OF
0000	00	NO DETAILED HEAD										
OFFICE VEHICLES						12	HOME AFFAIRS		NT V 97	27/10/2022	434872	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022064422	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)							10 POL OF
0000	00	NO DETAILED HEAD										
OFFICE VEHICLES						12	HOME AFFAIRS		NT V 93	27/10/2022	86483	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022064472	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)							50 OTHER
0000	00	NO DETAILED HEAD										
CHARGES						12	HOME AFFAIRS		NT V 143	31/10/2022	3000	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,

VN102022064471 01/10/2022 N DC02 F Fully vouched Contingent Bill			0200	2055	POLICE		109	DISTRICT POLICE		00	NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)												
0000 00 NO DETAILED HEAD EXPENSES					12	HOME AFFAIRS		NT V 142	28/10/2022	36950	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022064470 01/10/2022 N DC02 F Fully vouched Contingent Bill			0200	2055	POLICE		109	DISTRICT POLICE		00	NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)												
0000 00 NO DETAILED HEAD OFFICE VEHICLES					12	HOME AFFAIRS		NT V 141	28/10/2022	511387	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022064469 01/10/2022 N DC02 F Fully vouched Contingent Bill			0200	2055	POLICE		109	DISTRICT POLICE		00	NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)												
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES					12	HOME AFFAIRS		NT V 140	28/10/2022	298026	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN102022064468 01/10/2022 N DC02 F Fully vouched Contingent Bill			0200	2055	POLICE		109	DISTRICT POLICE		00	NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)												
0000 00 NO DETAILED HEAD EXPENSES					12	HOME AFFAIRS		NT V 139	28/10/2022	126437	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022064463 01/10/2022 N DC02 F Fully vouched Contingent Bill			0200	2055	POLICE		109	DISTRICT POLICE		00	NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)												
0000 00 NO DETAILED HEAD EXPENSES					12	HOME AFFAIRS		NT V 134	27/10/2022	324812	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022064461 01/10/2022 N DC02 F Fully vouched Contingent Bill			0200	2055	POLICE		109	DISTRICT POLICE		00	NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)												
0000 00 NO DETAILED HEAD EXPENSES					12	HOME AFFAIRS		NT V 132	27/10/2022	363524	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022064462 01/10/2022 N DC02 F Fully vouched Contingent Bill			0200	2055	POLICE		109	DISTRICT POLICE		00	NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)												
0000 00 NO DETAILED HEAD EXPENSES					12	HOME AFFAIRS		NT V 133	27/10/2022	211387	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022064460 01/10/2022 N DC02 F Fully vouched Contingent Bill			0200	2055	POLICE		109	DISTRICT POLICE		00	NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)												
0000 00 NO DETAILED HEAD EXPENSES					12	HOME AFFAIRS		NT V 131	27/10/2022	140113	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022064459 01/10/2022 N DC02 F Fully vouched Contingent Bill			0200	2055	POLICE		109	DISTRICT POLICE		00	NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)												
0000 00 NO DETAILED HEAD EXPENSES					12	HOME AFFAIRS		NT V 130	27/10/2022	255562	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022064458 01/10/2022 N DC02 F Fully vouched Contingent Bill			0200	2055	POLICE		109	DISTRICT POLICE		00	NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)												
0000 00 NO DETAILED HEAD EXPENSES					12	HOME AFFAIRS		NT V 129	27/10/2022	201614	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022064457 01/10/2022 N DC02 F Fully vouched Contingent Bill			0200	2055	POLICE		109	DISTRICT POLICE		00	NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)												
0000 00 NO DETAILED HEAD AND TENTAGE					12	HOME AFFAIRS		NT V 128	27/10/2022	1343454	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	25 CLOTHING
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC		SM	SM_HEAD_DESC	
	BDGT DT	DTL_HEAD_DESC			SU SUB_HEAD_DESC							S0 SOE_DESC
			GR	GRANT_DESCRIPTION		PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME		
									CCO_	CCO		

VN102022064456 01/10/2022 N DC02 F Fully vouched Contingent Bill			0200	2055	POLICE					00	NO SUB MAJOR HEAD	

[illegible]

VN102022064437	01/10/2022	N DC02	F Fully vouched Contingent Bill	0200	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES			01 DISTRICT POLICE (PROPER)							94 WATER
					12 HOME AFFAIRS	NT V 108	27/10/2022	4045 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022064436	01/10/2022	N DC02	F Fully vouched Contingent Bill	0200	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES			01 DISTRICT POLICE (PROPER)							50 OTHER
					12 HOME AFFAIRS	NT V 107	27/10/2022	8700 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022064435	01/10/2022	N DC02	F Fully vouched Contingent Bill	0200	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			01 DISTRICT POLICE (PROPER)							93
					12 HOME AFFAIRS	NT V 106	27/10/2022	58754 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022064431	01/10/2022	N DC02	F Fully vouched Contingent Bill	0200	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			01 DISTRICT POLICE (PROPER)							93
					12 HOME AFFAIRS	NT V 102	27/10/2022	52468 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022064430	01/10/2022	N DC02	F Fully vouched Contingent Bill	0200	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES			01 DISTRICT POLICE (PROPER)							94 WATER
					12 HOME AFFAIRS	NT V 101	27/10/2022	2645 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022064429	01/10/2022	N DC02	F Fully vouched Contingent Bill	0200	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)							92 TELEPHONE
					12 HOME AFFAIRS	NT V 100	27/10/2022	1236 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022064428	01/10/2022	N DC02	F Fully vouched Contingent Bill	0200	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)							92 TELEPHONE
					12 HOME AFFAIRS	NT V 99	27/10/2022	41671 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022064427	01/10/2022	N DC02	F Fully vouched Contingent Bill	0200	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES			01 DISTRICT POLICE (PROPER)							13 OFFICE
					12 HOME AFFAIRS	NT V 98	27/10/2022	209432 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022064425	01/10/2022	N DC02	F Fully vouched Contingent Bill	0200	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES			01 DISTRICT POLICE (PROPER)							59 POL OF
					12 HOME AFFAIRS	NT V 96	27/10/2022	311414 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022064418	01/10/2022	N DC02	F Fully vouched Contingent Bill	0200	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS			01 DISTRICT POLICE (PROPER)							09 REPAIR AND
					12 HOME AFFAIRS	NT V 89	27/10/2022	314805 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022064417	01/10/2022	N DC02	F Fully vouched Contingent Bill	0200	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES			01 DISTRICT POLICE (PROPER)							59 POL OF
					12 HOME AFFAIRS	NT V 88	27/10/2022	309170 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022064416	01/10/2022	N DC02	F Fully vouched Contingent Bill	0200	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			01 DISTRICT POLICE (PROPER)							93
					12 HOME AFFAIRS	NT V 87	27/10/2022	145930 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022064415	01/10/2022	N DC02	F Fully vouched Contingent Bill	0200	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			01 DISTRICT POLICE (PROPER)							93
					12 HOME AFFAIRS	NT V 86	27/10/2022	127082 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022064414	01/10/2022	N DC02	F Fully vouched Contingent Bill	0200	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)							93

ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 85	27/10/2022	274754 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064413 01/10/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD						93
ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 84	27/10/2022	225092 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064412 01/10/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD						10 POL OF
OFFICE VEHICLES		12 HOME AFFAIRS	NT V 83	27/10/2022	420740 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037456 01/10/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD						58 REPAIRS
AND MAINTENANCE OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 72	04/10/2022	103897 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064419 01/10/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD						58 REPAIRS
AND MAINTENANCE OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 90	27/10/2022	77927 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037445 01/10/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD						02 WAGES
		12 HOME AFFAIRS	NT V 61	03/10/2022	101123 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037446 01/10/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD						02 WAGES
		12 HOME AFFAIRS	NT V 62	03/10/2022	50996 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037451 01/10/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES		12 HOME AFFAIRS	NT V 67	04/10/2022	34075 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037452 01/10/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD						10 POL OF
OFFICE VEHICLES		12 HOME AFFAIRS	NT V 68	04/10/2022	339715 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037453 01/10/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD						10 POL OF
OFFICE VEHICLES		12 HOME AFFAIRS	NT V 69	04/10/2022	215086 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037454 01/10/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD						10 POL OF
OFFICE VEHICLES		12 HOME AFFAIRS	NT V 70	04/10/2022	414105 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037455 01/10/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD						09 REPAIR AND
MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 71	04/10/2022	161802 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037457 01/10/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD						27 MINOR
WORKS		12 HOME AFFAIRS	NT V 73	04/10/2022	14997 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037458 01/10/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD						10 POL OF
OFFICE VEHICLES		12 HOME AFFAIRS	NT V 74	04/10/2022	772852 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037460 01/10/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE				00 NO SUB MAJOR HEAD	

		109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)										92 TELEPHONE	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS		NT V 76		04/10/2022		1253 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022068437 01/10/2022 N DC02 F Fully vouched Contingent Bill		0200 2851 VILLAGE AND SMALL INDUSTRIES						00 NO SUB MAJOR HEAD			
01 DIRECTION		001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHATINDA,BHATINDA		13 INDUSTRIES		NT V 4		04/10/2022		8820 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, 2801 DIRECTOR, INDUSTRIES,PUNJAB,		93	
VN102022064501 01/10/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE						00 NO SUB MAJOR HEAD			
03 CHIEF MINISTER'S SECURITY		101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS		NT V 316		11/10/2022		116918 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF	
VN102022064503 01/10/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE						00 NO SUB MAJOR HEAD			
03 CHIEF MINISTER'S SECURITY		101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS		NT V 318		11/10/2022		64628 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF	
VN102022037734 01/10/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE						00 NO SUB MAJOR HEAD			
06 BUREAU OF INVESTIGATION		101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH		12 HOME AFFAIRS		NT V 136		03/10/2022		29522 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		28	
VN102022037580 01/10/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE						00 NO SUB MAJOR HEAD			
06 BUREAU OF INVESTIGATION		101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH		12 HOME AFFAIRS		NT V 164		04/10/2022		140000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		28	
VN102022037587 01/10/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE						00 NO SUB MAJOR HEAD			
06 BUREAU OF INVESTIGATION		101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 99 NO DETAILED HEAD OFFICE VEHICLES DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH		12 HOME AFFAIRS		NT V 171		04/10/2022		53000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF	
VN102022037588 01/10/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE						00 NO SUB MAJOR HEAD			
06 BUREAU OF INVESTIGATION		101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 99 NO DETAILED HEAD OFFICE VEHICLES DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH		12 HOME AFFAIRS		NT V 172		04/10/2022		38001 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF	
VN102022037589 01/10/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE						00 NO SUB MAJOR HEAD			
06 BUREAU OF INVESTIGATION		101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 99 NO DETAILED HEAD OFFICE VEHICLES DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH		12 HOME AFFAIRS		NT V 173		04/10/2022		49947 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF	
VN102022037590 01/10/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE						00 NO SUB MAJOR HEAD			
06 BUREAU OF INVESTIGATION		101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 99 NO DETAILED HEAD OFFICE VEHICLES DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH		12 HOME AFFAIRS		NT V 174		04/10/2022		61478 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF	
VN102022064759 01/10/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE						00 NO SUB MAJOR HEAD			
06 BUREAU OF INVESTIGATION		101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 99 NO DETAILED HEAD OFFICE VEHICLES DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH		12 HOME AFFAIRS		NT V 574		28/10/2022		25513 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF	
VN102022064758 01/10/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE						00 NO SUB MAJOR HEAD			
06 BUREAU OF INVESTIGATION		101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 99 NO DETAILED HEAD OFFICE VEHICLES DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH		12 HOME AFFAIRS		NT V 573		28/10/2022		51920 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF	
VN102022064757 01/10/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE						00 NO SUB MAJOR HEAD			
06 BUREAU OF INVESTIGATION		101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 99 NO DETAILED HEAD OFFICE VEHICLES DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH		12 HOME AFFAIRS		NT V 572		28/10/2022		47502 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF	
VN102022064756 01/10/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE						00 NO SUB MAJOR HEAD			
06 BUREAU OF INVESTIGATION		101 CRIMINAL INVESTIGATION AND VIGILANCE									
0000 99 NO DETAILED HEAD OFFICE VEHICLES DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH		12 HOME AFFAIRS		NT V 571		28/10/2022		36989 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF	

VN102022064755	01/10/2022	N DC02	F Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION										
0000 99 NO DETAILED HEAD OFFICE VEHICLES				10 POL OF						
DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH				12	HOME AFFAIRS	NT V 570	28/10/2022	39013 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)),ADDITIONAL	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN102022064754	01/10/2022	N DC02	F Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION										
0000 99 NO DETAILED HEAD OFFICE VEHICLES				10 POL OF						
DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH				12	HOME AFFAIRS	NT V 569	28/10/2022	42635 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)),ADDITIONAL	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN102022064743	01/10/2022	N DC02	F Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION										
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES				28						
DDO)),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH				12	HOME AFFAIRS	NT V 558	27/10/2022	59044 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN102022064686	01/10/2022	N DC02	F Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION										
0000 99 NO DETAILED HEAD				92 TELEPHONE						
GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH				12	HOME AFFAIRS	NT V 501	21/10/2022	1484 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)),ADDITIONAL DIRECTOR	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN102022064664	01/10/2022	N DC02	F Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION										
0000 99 NO DETAILED HEAD OFFICE VEHICLES				10 POL OF						
DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH				12	HOME AFFAIRS	NT V 446	19/10/2022	82495 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)),ADDITIONAL	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN102022064663	01/10/2022	N DC02	F Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION										
0000 99 NO DETAILED HEAD OFFICE VEHICLES				10 POL OF						
DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH				12	HOME AFFAIRS	NT V 445	19/10/2022	146048 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)),ADDITIONAL	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN102022064632	01/10/2022	N DC02	F Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION										
0000 99 NO DETAILED HEAD				92 TELEPHONE						
GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH				12	HOME AFFAIRS	NT V 414	17/10/2022	1412 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)),ADDITIONAL DIRECTOR	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN102022064631	01/10/2022	N DC02	F Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION										
0000 99 NO DETAILED HEAD				92 TELEPHONE						
GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH				12	HOME AFFAIRS	NT V 413	17/10/2022	2222 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)),ADDITIONAL DIRECTOR	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN102022037628	01/10/2022	N DC02	F Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY										
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS				09 REPAIR AND						
CHANDIGARH,CHANDIGARH				12	HOME AFFAIRS	NT V 212	06/10/2022	261384 03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT,	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN102022037634	01/10/2022	N DC02	F Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY										
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS				09 REPAIR AND						
CHANDIGARH,CHANDIGARH				12	HOME AFFAIRS	NT V 218	06/10/2022	355518 03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT,	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN102022037635	01/10/2022	N DC02	F Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY										
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS				09 REPAIR AND						
CHANDIGARH,CHANDIGARH				12	HOME AFFAIRS	NT V 219	06/10/2022	510353 03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT,	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN102022037636	01/10/2022	N DC02	F Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY										
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS				09 REPAIR AND						
CHANDIGARH,CHANDIGARH				12	HOME AFFAIRS	NT V 220	06/10/2022	465062 03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT,	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN102022064753	01/10/2022	N DC02	F Fully vouched Contingent Bill	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE										
0000 09 ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION				13 OFFICE						
EXPENSES				12	HOME AFFAIRS	NT V 568	28/10/2022	362024 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY &	
TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN102022064719	01/10/2022	N DC02	F Fully vouched Contingent Bill	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE										
0000 09 ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION				13 OFFICE						

EXPENSES TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 534	21/10/2022	485561 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
			SU	SUB_HEAD_DESC								
	B DGT	DTL_HEAD_DESC			GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO	SO	SOE_DESC

VN102022064543 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION			
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 358 13/10/2022	93667 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
09 REPAIR AND			
VN102022064544 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION			
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 359 13/10/2022	36337 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
09 REPAIR AND			
VN102022037619 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES GENERAL OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 203 06/10/2022	23500 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
13 OFFICE			
VN102022064752 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 567 27/10/2022	32495 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
13 OFFICE			
VN102022064739 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 554 27/10/2022	22715 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
13 OFFICE			
VN102022064720 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 535 21/10/2022	72000 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
13 OFFICE			
VN102022064716 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 531 21/10/2022	98512 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
13 OFFICE			
VN102022064718 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 533 21/10/2022	2100 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
13 OFFICE			
VN102022064717 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 532 21/10/2022	27499 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
13 OFFICE			
VN102022064478 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 293 11/10/2022	34440 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
13 OFFICE			
VN102022037477 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 249 07/10/2022	26040 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
13 OFFICE			
VN102022037501 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES GENERAL OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 273 10/10/2022	88993 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
13 OFFICE			
VN102022037506 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES GENERAL OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 278 10/10/2022	24751 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
13 OFFICE			
VN102022037507 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	12 HOME AFFAIRS	NT V 279 10/10/2022	121856 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR
13 OFFICE			

GENERAL OF POLICE, PUNJAB,CHANDIGARH

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN102022064587 01/10/2022 N DC02 F Fully vouched Contingent Bill
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
OF POLICE, PUNJAB,CHANDIGARH

0300 2055 POLICE

001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

12 HOME AFFAIRS

NT V 402

14/10/2022

12444 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

92 TELEPHONE

VN102022064586 01/10/2022 N DC02 F Fully vouched Contingent Bill
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
OF POLICE, PUNJAB,CHANDIGARH

0300 2055 POLICE

001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

12 HOME AFFAIRS

NT V 401

14/10/2022

10460 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

92 TELEPHONE

VN102022064553 01/10/2022 N DC02 F Fully vouched Contingent Bill
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
OF POLICE, PUNJAB,CHANDIGARH

0300 2055 POLICE

001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

12 HOME AFFAIRS

NT V 368

13/10/2022

1179 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

92 TELEPHONE

VN102022064552 01/10/2022 N DC02 F Fully vouched Contingent Bill
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
OF POLICE, PUNJAB,CHANDIGARH

0300 2055 POLICE

001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

12 HOME AFFAIRS

NT V 367

13/10/2022

7663 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

92 TELEPHONE

VN102022064523 01/10/2022 N DC02 F Fully vouched Contingent Bill
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
ADVERTISING AND PUBLICITY
DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH

0300 2055 POLICE

001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

12 HOME AFFAIRS

NT V 338

13/10/2022

11308 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

26

VN102022064524 01/10/2022 N DC02 F Fully vouched Contingent Bill
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
ADVERTISING AND PUBLICITY
DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH

0300 2055 POLICE

001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

12 HOME AFFAIRS

NT V 339

13/10/2022

416464 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

26

VN102022064525 01/10/2022 N DC02 F Fully vouched Contingent Bill
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
ADVERTISING AND PUBLICITY
DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH

0300 2055 POLICE

001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

12 HOME AFFAIRS

NT V 340

13/10/2022

127124 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

26

VN102022064526 01/10/2022 N DC02 F Fully vouched Contingent Bill
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
ADVERTISING AND PUBLICITY
DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH

0300 2055 POLICE

001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

12 HOME AFFAIRS

NT V 341

13/10/2022

233298 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

26

VN102022064527 01/10/2022 N DC02 F Fully vouched Contingent Bill
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
EXPENSES
GENERAL OF POLICE, PUNJAB,CHANDIGARH

0300 2055 POLICE

001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

12 HOME AFFAIRS

NT V 342

13/10/2022

4643 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

13 OFFICE

VN102022037490 01/10/2022 N DC02 F Fully vouched Contingent Bill
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
PROFESSIONAL SERVICES
DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH

0300 2055 POLICE

001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

12 HOME AFFAIRS

NT V 262

07/10/2022

109647 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

28

VN102022037491 01/10/2022 N DC02 F Fully vouched Contingent Bill
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
PROFESSIONAL SERVICES
DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH

0300 2055 POLICE

001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

12 HOME AFFAIRS

NT V 263

07/10/2022

81000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

28

VN102022037496 01/10/2022 N DC02 F Fully vouched Contingent Bill
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
MAINTENANCE OF STAFF CARS
OF POLICE, PUNJAB,CHANDIGARH

0300 2055 POLICE

001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

12 HOME AFFAIRS

NT V 268

07/10/2022

216724 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

09 REPAIR AND

VN102022037497 01/10/2022 N DC02 F Fully vouched Contingent Bill
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
MAINTENANCE OF STAFF CARS
OF POLICE, PUNJAB,CHANDIGARH

0300 2055 POLICE

001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

12 HOME AFFAIRS

NT V 269

07/10/2022

280957 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

09 REPAIR AND

VN102022037504 01/10/2022 N DC02 F Fully vouched Contingent Bill

0300 2055 POLICE

001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES	12 HOME AFFAIRS	NT V 276	10/10/2022	83286 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR		
GENERAL OF POLICE, PUNJAB, CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037505 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES	12 HOME AFFAIRS	NT V 277	10/10/2022	75757 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR		
GENERAL OF POLICE, PUNJAB, CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037508 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD						93
ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 280	10/10/2022	14200 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR		
DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037509 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD						92 TELEPHONE
OF POLICE, PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 281	10/10/2022	3049 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037511 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES	12 HOME AFFAIRS	NT V 283	10/10/2022	5428 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR		
GENERAL OF POLICE, PUNJAB, CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037629 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES	12 HOME AFFAIRS	NT V 213	06/10/2022	51048 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR		
GENERAL OF POLICE, PUNJAB, CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037630 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES	12 HOME AFFAIRS	NT V 214	06/10/2022	19160 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR		
GENERAL OF POLICE, PUNJAB, CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037631 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES	12 HOME AFFAIRS	NT V 215	06/10/2022	25047 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR		
GENERAL OF POLICE, PUNJAB, CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037632 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES	12 HOME AFFAIRS	NT V 216	06/10/2022	104065 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR		
GENERAL OF POLICE, PUNJAB, CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037633 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES	12 HOME AFFAIRS	NT V 217	06/10/2022	143274 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR		
GENERAL OF POLICE, PUNJAB, CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037578 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD						92 TELEPHONE
	12 HOME AFFAIRS	NT V 162	04/10/2022	4869 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE, TRAFFIC, PUNJAB, CHANDIGARH		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037581 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD						92 TELEPHONE
OF POLICE, PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 165	04/10/2022	1113 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037584 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES	12 HOME AFFAIRS	NT V 168	04/10/2022	2794 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR		
GENERAL OF POLICE, PUNJAB, CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022037585 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES	12 HOME AFFAIRS	NT V 169	04/10/2022	2918 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR		
GENERAL OF POLICE, PUNJAB, CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN102022037603 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 187 04/10/2022	263770 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
09 REPAIR AND			
VN102022037604 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD OFFICE VEHICLES GENERAL OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 188 04/10/2022	1075530 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
10 POL OF			
VN102022037608 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 192 04/10/2022	266466 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
09 REPAIR AND			
VN102022037617 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 201 06/10/2022	59362 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
26			
VN102022037618 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 202 06/10/2022	40190 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
17			
VN102022037621 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 205 06/10/2022	352464 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
26			
VN102022037622 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 206 06/10/2022	280653 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
26			
VN102022037624 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 208 06/10/2022	5532 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
26			
VN102022037625 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 209 06/10/2022	11263 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
26			
VN102022037512 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES GENERAL OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 284 10/10/2022	27278 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
13 OFFICE			
VN102022037513 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES GENERAL OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 285 10/10/2022	90860 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
13 OFFICE			
VN102022037514 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES GENERAL OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 286 10/10/2022	42034 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
13 OFFICE			
VN102022037515 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES GENERAL OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 287 10/10/2022	24163 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
13 OFFICE			
VN102022037626 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY	12 HOME AFFAIRS	NT V 210 06/10/2022	3408 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0
26			

VN102022064629	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					03 CHIEF MINISTER'S SECURITY								
					0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES CHANDIGARH, CHANDIGARH		12	HOME AFFAIRS	NT V 411	17/10/2022	150075	03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	58 REPAIRS
VN102022064593	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					03 CHIEF MINISTER'S SECURITY								
					0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH		12	HOME AFFAIRS	NT V 408	14/10/2022	2540	03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHONE
VN102022064583	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					03 CHIEF MINISTER'S SECURITY								
					0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH, CHANDIGARH		12	HOME AFFAIRS	NT V 398	14/10/2022	185963	03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022064574	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					03 CHIEF MINISTER'S SECURITY								
					0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH, CHANDIGARH		12	HOME AFFAIRS	NT V 389	14/10/2022	165142	03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022064573	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					03 CHIEF MINISTER'S SECURITY								
					0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH, CHANDIGARH		12	HOME AFFAIRS	NT V 388	14/10/2022	377590	03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022064570	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					03 CHIEF MINISTER'S SECURITY								
					0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH		12	HOME AFFAIRS	NT V 385	14/10/2022	1296	03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHONE
VN102022037495	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS OF POLICE, PUNJAB, CHANDIGARH		12	HOME AFFAIRS	NT V 267	07/10/2022	255399	03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	09 REPAIR AND
VN102022064643	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES CHANDIGARH, CHANDIGARH		12	HOME AFFAIRS	NT V 425	17/10/2022	327687	03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	58 REPAIRS
VN102022064644	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES CHANDIGARH, CHANDIGARH		12	HOME AFFAIRS	NT V 426	17/10/2022	471628	03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	58 REPAIRS
VN102022064477	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH		12	HOME AFFAIRS	NT V 292	11/10/2022	1136000	03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	58 REPAIRS
VN102022064633	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES CHANDIGARH, CHANDIGARH		12	HOME AFFAIRS	NT V 415	17/10/2022	541265	03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	58 REPAIRS
VN102022064533	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH		12	HOME AFFAIRS	NT V 348	13/10/2022	26841	03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	58 REPAIRS
VN102022064534	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD TRANSPORT VEHICLES TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH		12	HOME AFFAIRS	NT V 349	13/10/2022	7499	03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN102022064535	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD TRANSPORT VEHICLES TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH		12	HOME AFFAIRS	NT V 350	13/10/2022	26453	03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF

VN102022064502	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 317	11/10/2022	52114	03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS
VN102022064742	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 557	27/10/2022	104295	03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS
VN102022064747	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 562	27/10/2022	26913	03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS
VN102022037602	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	111	RAILWAY POLICE	00	NO SUB MAJOR HEAD	
					01 RAILWAY POLICE								
					0000 00 NO DETAILED HEAD OFFICE VEHICLES GENERAL OF POLICE, PUNJAB,CHANDIGARH			12 HOME AFFAIRS	NT V 186	04/10/2022	56883	03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022064761	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
					01 POLICE WIRELESS AND COMPUTER STAFF								
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 576	28/10/2022	1567	03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN102022064760	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
					01 POLICE WIRELESS AND COMPUTER STAFF								
					0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS PUNJAB CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 575	28/10/2022	22747	03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN102022064751	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
					01 POLICE WIRELESS AND COMPUTER STAFF								
					0000 00 NO DETAILED HEAD EXPENSES TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 566	27/10/2022	9880	03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN102022064744	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
					01 POLICE WIRELESS AND COMPUTER STAFF								
					0000 00 NO DETAILED HEAD EXPENSES TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 559	27/10/2022	99410	03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN102022064688	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
					01 POLICE WIRELESS AND COMPUTER STAFF								
					0000 00 NO DETAILED HEAD PUNJAB CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 503	21/10/2022	73844	03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES
VN102022064685	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
					01 POLICE WIRELESS AND COMPUTER STAFF								
					0000 00 NO DETAILED HEAD PUNJAB CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 500	21/10/2022	816	03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN102022064669	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
					01 POLICE WIRELESS AND COMPUTER STAFF								
					0000 00 NO DETAILED HEAD PUNJAB CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 451	19/10/2022	24007	03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN102022064645	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
					01 POLICE WIRELESS AND COMPUTER STAFF								
					0000 00 NO DETAILED HEAD EXPENSES TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 427	17/10/2022	8698	03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN102022064642	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
					01 POLICE WIRELESS AND COMPUTER STAFF								
					0000 00 NO DETAILED HEAD EXPENSES TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 424	17/10/2022	54440	03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN102022064641	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
					01 POLICE WIRELESS AND COMPUTER STAFF								

0000 00 NO DETAILED HEAD RATES AND TAXES TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 423	17/10/2022	15000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	14 RENT,
VN102022064635 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF		114 WIRELESS AND COMPUTERS			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 417	17/10/2022	7724 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN102022037597 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				00 NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND		113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD CONTRIBUTIONS	12 HOME AFFAIRS	NT V 181	04/10/2022	478000 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32
VN102022064536 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF		114 WIRELESS AND COMPUTERS			
0000 00 NO DETAILED HEAD OFFICE VEHICLES TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 351	13/10/2022	3792 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022064581 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF		114 WIRELESS AND COMPUTERS			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 396	14/10/2022	7464 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN102022064580 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF		114 WIRELESS AND COMPUTERS			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 395	14/10/2022	2124 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN102022064540 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF		114 WIRELESS AND COMPUTERS			
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 355	13/10/2022	4064 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	26
VN102022064476 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF		114 WIRELESS AND COMPUTERS			
0000 00 NO DETAILED HEAD RATES AND TAXES TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 291	11/10/2022	892 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	14 RENT,
VN102022064481 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF		114 WIRELESS AND COMPUTERS			
0000 00 NO DETAILED HEAD PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 296	11/10/2022	2626 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES
VN102022037613 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF		114 WIRELESS AND COMPUTERS			
0000 00 NO DETAILED HEAD CHARGES TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 197	06/10/2022	919 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	94 WATER
VN102022037614 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF		114 WIRELESS AND COMPUTERS			
0000 00 NO DETAILED HEAD CHARGES TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 198	06/10/2022	14990 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER
VN102022037623 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF		114 WIRELESS AND COMPUTERS			
0000 00 NO DETAILED HEAD EXPENSES TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 207	06/10/2022	25391 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN102022064763 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF		114 WIRELESS AND COMPUTERS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 578	31/10/2022	1138 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN102022064762 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 577	28/10/2022	1177 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE

VN102022064736 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			92 TELEPHONE
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 551 27/10/2022	917 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL
OF POLICE, PUNJAB,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022064735 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			92 TELEPHONE
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 550 27/10/2022	2101 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL
OF POLICE, PUNJAB,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022064733 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			93
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 548 27/10/2022	846703 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0
ELECTRICITY CHARGES			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			
VN102022064721 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			10 POL OF
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 536 27/10/2022	1078882 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR
OFFICE VEHICLES			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
GENERAL OF POLICE, PUNJAB,CHANDIGARH			
VN102022064692 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			92 TELEPHONE
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 507 21/10/2022	1179 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL
OF POLICE, PUNJAB,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022064684 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			10 POL OF
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 499 20/10/2022	1182934 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR
OFFICE VEHICLES			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
GENERAL OF POLICE, PUNJAB,CHANDIGARH			
VN102022064676 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			92 TELEPHONE
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 458 19/10/2022	1937 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL
OF POLICE, PUNJAB,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022064673 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			13 OFFICE
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 455 19/10/2022	2644 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC,
EXPENSES			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
PUNJAB,CHANDIGARH			
VN102022064672 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			92 TELEPHONE
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 454 19/10/2022	4940 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022064662 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			13 OFFICE
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 444 19/10/2022	7788 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC,
EXPENSES			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
PUNJAB,CHANDIGARH			
VN102022064660 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			13 OFFICE
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 442 19/10/2022	1918 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC,
EXPENSES			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
PUNJAB,CHANDIGARH			
VN102022064661 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			13 OFFICE
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 443 19/10/2022	4800 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC,
EXPENSES			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
PUNJAB,CHANDIGARH			
VN102022064624 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			10 POL OF
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 491 20/10/2022	55682 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR
OFFICE VEHICLES			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
GENERAL OF POLICE, PUNJAB,CHANDIGARH			
VN102022064589 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			92 TELEPHONE
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 404 14/10/2022	10930 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL
OF POLICE, PUNJAB,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN102022064588	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE		001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD					
					01 DIRECTION AND ADMINISTRATION									92 TELEPHONE				
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 403	14/10/2022	10338	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL					
OF POLICE, PUNJAB, CHANDIGARH													2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102022064715	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD					
					01 CRIMINAL INVESTIGATION DEPARTMENT									13 OFFICE				
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 530	21/10/2022	4510	03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.),					
EXPENSES													2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
CHANDIGARH, CHANDIGARH																		
VN102022064714	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD					
					01 CRIMINAL INVESTIGATION DEPARTMENT									13 OFFICE				
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 529	21/10/2022	8786	03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.),					
EXPENSES													2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
CHANDIGARH, CHANDIGARH																		
VN102022064713	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD					
					01 CRIMINAL INVESTIGATION DEPARTMENT									13 OFFICE				
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 528	21/10/2022	8358	03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.),					
EXPENSES													2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
CHANDIGARH, CHANDIGARH																		
VN102022064712	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD					
					01 CRIMINAL INVESTIGATION DEPARTMENT									13 OFFICE				
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 527	21/10/2022	9412	03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.),					
EXPENSES													2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
CHANDIGARH, CHANDIGARH																		
VN102022064711	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD					
					01 CRIMINAL INVESTIGATION DEPARTMENT									13 OFFICE				
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 526	21/10/2022	10750	03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.),					
EXPENSES													2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
CHANDIGARH, CHANDIGARH																		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	SM_HEAD_DESC				
					SU	SUB_HEAD_DESC			MIN	MIN_DESC								
	BDGT	DT	DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC
														CCO_	CCO			

VN102022064708	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD					
					01 CRIMINAL INVESTIGATION DEPARTMENT									13 OFFICE				
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 523	21/10/2022	187990	03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.),					
EXPENSES													2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
CHANDIGARH, CHANDIGARH																		
VN102022064710	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD					
					01 CRIMINAL INVESTIGATION DEPARTMENT									13 OFFICE				
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 525	21/10/2022	10540	03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.),					
EXPENSES													2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
CHANDIGARH, CHANDIGARH																		
VN102022064709	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD					
					01 CRIMINAL INVESTIGATION DEPARTMENT									13 OFFICE				
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 524	21/10/2022	61462	03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.),					
EXPENSES													2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
CHANDIGARH, CHANDIGARH																		
VN102022064687	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD					
					01 CRIMINAL INVESTIGATION DEPARTMENT									93				
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 502	21/10/2022	1118	03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.),					
ELECTRICITY CHARGES													2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
CHANDIGARH, CHANDIGARH																		
VN102022064678	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD					
					01 CRIMINAL INVESTIGATION DEPARTMENT									93				
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 460	19/10/2022	5669	03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.),					
ELECTRICITY CHARGES													2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
CHANDIGARH, CHANDIGARH																		
VN102022064674	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE				00	NO SUB MAJOR HEAD					

[illegible]

VN102022064691	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	SPECIAL POLICE											
CHARGES													94 WATER
CHANDIGARH,CHANDIGARH							12	HOME AFFAIRS		NT V 506	21/10/2022	3030 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064680	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	SPECIAL POLICE											
CHARGES													50 OTHER
CHANDIGARH,CHANDIGARH							12	HOME AFFAIRS		NT V 462	19/10/2022	64185 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064666	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	SPECIAL POLICE											
CHARGES													92 TELEPHONE
CHANDIGARH,CHANDIGARH							12	HOME AFFAIRS		NT V 448	19/10/2022	3890 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064665	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	SPECIAL POLICE											
PUNJAB,CHANDIGARH													92 TELEPHONE
							12	HOME AFFAIRS		NT V 447	19/10/2022	1392 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064650	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	SPECIAL POLICE											
AND TENTAGE													25 CLOTHING
CHANDIGARH,CHANDIGARH							12	HOME AFFAIRS		NT V 432	17/10/2022	284072 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064646	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	SPECIAL POLICE											
TRANSPORT VEHICLES													59 POL OF
							12	HOME AFFAIRS		NT V 428	17/10/2022	50725 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064647	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	SPECIAL POLICE											
AND MAINTENANCE OF TRANSPORT VEHICLES													58 REPAIRS
							12	HOME AFFAIRS		NT V 429	17/10/2022	141650 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064621	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	SPECIAL POLICE											
TRANSPORT VEHICLES													59 POL OF
CHANDIGARH,CHANDIGARH							12	HOME AFFAIRS		NT V 488	20/10/2022	101366 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064620	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	SPECIAL POLICE											
OFFICE VEHICLES													10 POL OF
CHANDIGARH,CHANDIGARH							12	HOME AFFAIRS		NT V 487	20/10/2022	101840 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064596	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	SPECIAL POLICE											
EXPENSES													13 OFFICE
CHANDIGARH,CHANDIGARH							12	HOME AFFAIRS		NT V 463	19/10/2022	354 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064582	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	SPECIAL POLICE											
													92 TELEPHONE
							12	HOME AFFAIRS		NT V 397	14/10/2022	3000 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064577	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	SPECIAL POLICE											
OFFICE VEHICLES													10 POL OF
							12	HOME AFFAIRS		NT V 392	14/10/2022	397878 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064562	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	SPECIAL POLICE											
CHANDIGARH,CHANDIGARH													92 TELEPHONE
							12	HOME AFFAIRS		NT V 377	13/10/2022	3179 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064554	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	SPECIAL POLICE											
													92 TELEPHONE

CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 369	13/10/2022	2977 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064499 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				
TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 314	11/10/2022	106663 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF
CHANDIGARH, CHANDIGARH					
VN102022064500 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				
OFFICE VEHICLES	12 HOME AFFAIRS	NT V 315	11/10/2022	102091 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
CHANDIGARH, CHANDIGARH					
VN102022037749 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				
ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 151	03/10/2022	142230 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
CHANDIGARH, CHANDIGARH					
VN102022037599 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				
AND TENTAGE	12 HOME AFFAIRS	NT V 183	04/10/2022	641946 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 CLOTHING
CHANDIGARH, CHANDIGARH					
VN102022037615 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				
WORKS	12 HOME AFFAIRS	NT V 199	06/10/2022	22000 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR
PUNJAB, CHANDIGARH					
VN102022037616 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				
EXPENSES	12 HOME AFFAIRS	NT V 200	06/10/2022	7350 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
PUNJAB, CHANDIGARH					
VN102022064765 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				
ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 500	31/10/2022	128280 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
CHANDIGARH, CHANDIGARH					
VN102022064764 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				
ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 579	31/10/2022	172120 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
CHANDIGARH, CHANDIGARH					
VN102022037576 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 160	04/10/2022	971934 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES
VN102022037577 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				
	12 HOME AFFAIRS	NT V 161	04/10/2022	1183854 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES
VN102022037586 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)				
OFFICE VEHICLES	12 HOME AFFAIRS	NT V 170	04/10/2022	200421 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
GENERAL OF POLICE, PUNJAB, CHANDIGARH					
VN102022037600 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)				
OFFICE VEHICLES	12 HOME AFFAIRS	NT V 184	04/10/2022	752405 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
GENERAL OF POLICE, PUNJAB, CHANDIGARH					
VN102022037601 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)				
OFFICE VEHICLES	12 HOME AFFAIRS	NT V 185	04/10/2022	152535 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
GENERAL OF POLICE, PUNJAB, CHANDIGARH					
VN102022037605 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE			00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS OF POLICE, PUNJAB,CHANDIGARH		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 189	04/10/2022	47752 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN102022037606	01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE					
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS OF POLICE, PUNJAB,CHANDIGARH		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 190	04/10/2022	213173 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN102022037607	01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE					
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS OF POLICE, PUNJAB,CHANDIGARH		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 191	04/10/2022	270747 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN102022064627	01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE					
0000 00 NO DETAILED HEAD OFFICE VEHICLES GENERAL OF POLICE, PUNJAB,CHANDIGARH		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 494	20/10/2022	624645 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022064628	01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE					
0000 00 NO DETAILED HEAD OFFICE VEHICLES GENERAL OF POLICE, PUNJAB,CHANDIGARH		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 495	20/10/2022	808874 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022064625	01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE					
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES GENERAL OF POLICE, PUNJAB,CHANDIGARH		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 492	20/10/2022	193424 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF
VN102022064626	01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE					
0000 00 NO DETAILED HEAD OFFICE VEHICLES GENERAL OF POLICE, PUNJAB,CHANDIGARH		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 493	20/10/2022	49181 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022064594	01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE					
0000 00 NO DETAILED HEAD CHARGES GENERAL OF POLICE, PUNJAB,CHANDIGARH		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT C 409	17/10/2022	50000000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER
VN102022064564	01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE					
0000 00 NO DETAILED HEAD OFFICE VEHICLES GENERAL OF POLICE, PUNJAB,CHANDIGARH		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 379	14/10/2022	407634 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022064563	01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE					
0000 00 NO DETAILED HEAD OFFICE VEHICLES GENERAL OF POLICE, PUNJAB,CHANDIGARH		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 378	14/10/2022	824748 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022037492	01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE					
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS OF POLICE, PUNJAB,CHANDIGARH		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 264	07/10/2022	275224 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN102022037493	01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE					
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS OF POLICE, PUNJAB,CHANDIGARH		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 265	07/10/2022	347159 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN102022037494	01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE					
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS OF POLICE, PUNJAB,CHANDIGARH		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 266	07/10/2022	310654 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN102022068483	01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2851 VILLAGE AND SMALL INDUSTRIES 800 OTHER EXPENDITURE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES PUNJAB,CHANDIGARH,CHANDIGARH		98 COMPUTERIZATION IN THE STATE	13 INDUSTRIES	NT V 45	14/10/2022	9500 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 OFFICE

[illegible]

0000 00 NO DETAILED HEAD OFFICE VEHICLES PUNJAB, CHANDIGARH, CHANDIGARH	01 DIRECTION	13 INDUSTRIES	NT V 24	07/10/2022	8426 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	10 POL OF
VN102022068463 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD OFFICE VEHICLES PUNJAB, CHANDIGARH, CHANDIGARH	01 DIRECTION	13 INDUSTRIES	NT V 25	07/10/2022	8426 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	10 POL OF
VN102022068464 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD OFFICE VEHICLES PUNJAB, CHANDIGARH, CHANDIGARH	01 DIRECTION	13 INDUSTRIES	NT V 26	07/10/2022	11963 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	10 POL OF
VN102022068465 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD OFFICE VEHICLES PUNJAB, CHANDIGARH, CHANDIGARH	01 DIRECTION	13 INDUSTRIES	NT V 27	07/10/2022	12639 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	10 POL OF
VN102022068466 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD EXPENSES PUNJAB, CHANDIGARH, CHANDIGARH	01 DIRECTION	13 INDUSTRIES	NT V 28	07/10/2022	12070 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13 OFFICE
VN102022068467 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS PUNJAB, CHANDIGARH, CHANDIGARH	01 DIRECTION	13 INDUSTRIES	NT V 29	07/10/2022	24000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	09 REPAIR AND
VN102022068474 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS PUNJAB, CHANDIGARH, CHANDIGARH	01 DIRECTION	13 INDUSTRIES	NT V 36	11/10/2022	980 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	09 REPAIR AND
VN102022068475 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS PUNJAB, CHANDIGARH, CHANDIGARH	01 DIRECTION	13 INDUSTRIES	NT V 37	11/10/2022	890 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	09 REPAIR AND
VN102022068502 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD EXPENSES PUNJAB, CHANDIGARH, CHANDIGARH	01 DIRECTION	13 INDUSTRIES	NT V 64	27/10/2022	4543 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13 OFFICE
VN102022068484 01/10/2022 N DC02 F Fully vouched Contingent Bill	0300 2851 VILLAGE AND SMALL INDUSTRIES 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES PUNJAB, CHANDIGARH, CHANDIGARH	98 COMPUTERIZATION IN THE STATE	13 INDUSTRIES	NT V 46	14/10/2022	12450 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13 OFFICE
VN102022064786 01/10/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE 109 DISTRICT POLICE	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 86	27/10/2022	67685 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022064785 01/10/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE 114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	98 COMPUTERIZATION IN THE STATE	12 HOME AFFAIRS	NT V 85	27/10/2022	31341 04073 INSPECTOR GENERAL OF POLICE, FEROZEPUR ZONE, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022064781 01/10/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE 109 DISTRICT POLICE	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 81	27/10/2022	132642 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022064779 01/10/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE 109 DISTRICT POLICE	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 79	27/10/2022	14250 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE

VN102022064778	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES						12	HOME AFFAIRS	NT V 78	27/10/2022	55673	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022064775	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											09 REPAIR AND
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS	NT V 75	27/10/2022	95520	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022064776	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES						12	HOME AFFAIRS	NT V 76	27/10/2022	78269	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022064773	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											09 REPAIR AND
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS	NT V 73	27/10/2022	106403	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022064774	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											09 REPAIR AND
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS	NT V 74	27/10/2022	136420	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022064772	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											09 REPAIR AND
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS	NT V 72	27/10/2022	43571	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022064771	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											09 REPAIR AND
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS	NT V 71	27/10/2022	106505	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022064770	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											09 REPAIR AND
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS	NT V 70	27/10/2022	46980	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022064804	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES						12	HOME AFFAIRS	NT V 104	31/10/2022	69920	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022064799	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											59 POL OF
TRANSPORT VEHICLES						12	HOME AFFAIRS	NT V 99	31/10/2022	123290	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022064800	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											59 POL OF
TRANSPORT VEHICLES						12	HOME AFFAIRS	NT V 100	31/10/2022	214791	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022064798	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											10 POL OF
OFFICE VEHICLES						12	HOME AFFAIRS	NT V 98	31/10/2022	147518	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022064797	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											10 POL OF
OFFICE VEHICLES						12	HOME AFFAIRS	NT V 97	31/10/2022	119243	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022064796	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											10 POL OF
OFFICE VEHICLES						12	HOME AFFAIRS	NT V 96	31/10/2022	72247	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102022064795	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD OFFICE VEHICLES					12 HOME AFFAIRS	NT V 95	31/10/2022	156676 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022064794	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD OFFICE VEHICLES					12 HOME AFFAIRS	NT V 94	31/10/2022	91417 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022064793	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD OFFICE VEHICLES					12 HOME AFFAIRS	NT V 93	31/10/2022	161718 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022064792	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD AND TENTAGE					12 HOME AFFAIRS	NT V 92	31/10/2022	727035 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 CLOTHING
VN102022064791	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD AND TENTAGE					12 HOME AFFAIRS	NT V 91	31/10/2022	286269 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 CLOTHING
VN102022064788	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD EXPENSES					12 HOME AFFAIRS	NT V 88	27/10/2022	64835 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN102022064790	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 90	27/10/2022	17434 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN102022064789	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					12 HOME AFFAIRS	NT V 89	27/10/2022	492720 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN102022064787	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD EXPENSES					12 HOME AFFAIRS	NT V 87	27/10/2022	53675 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN102022037816	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES					12 HOME AFFAIRS	NT V 62	10/10/2022	158399 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS
VN102022037817	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES					12 HOME AFFAIRS	NT V 63	10/10/2022	93920 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS
VN102022037755	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 1	03/10/2022	115300 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES
VN102022037756	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 2	03/10/2022	57650 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES
VN102022037819	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	00 NO SUB MAJOR HEAD
						109 DISTRICT POLICE			

0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 65	10/10/2022	37800 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022037818 01/10/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 64	10/10/2022	153743 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	09 REPAIR AND
VN102022037815 01/10/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 61	10/10/2022	186978 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022037805 01/10/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 51	10/10/2022	206167 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN102022037806 01/10/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 52	10/10/2022	179737 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN102022037801 01/10/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 47	10/10/2022	197816 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022037799 01/10/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 45	10/10/2022	145123 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN102022037790 01/10/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 36	04/10/2022	67128 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022037789 01/10/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 35	04/10/2022	80495 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022037788 01/10/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 34	04/10/2022	119518 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022037786 01/10/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 32	04/10/2022	162220 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
VN102022037784 01/10/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 30	04/10/2022	4500 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER
VN102022037785 01/10/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 31	04/10/2022	18231 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	26
VN102022037783 01/10/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MATERIALS	01 POLICE HOSPITALS	12 HOME AFFAIRS	NT V 29	04/10/2022	37972 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	21 SUPPLIES

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VN102022037962	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT							
0000	00	NO DETAILED HEAD										
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS	NT V 75	04/10/2022	16080	06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN102022037959	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT							
0000	00	NO DETAILED HEAD										
						12	HOME AFFAIRS	NT V 72	04/10/2022	25188	06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES
VN102022064885	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT							
0000	00	NO DETAILED HEAD										
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT V 226	31/10/2022	18240	06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN102022064867	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT							
0000	00	NO DETAILED HEAD										
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS	NT V 208	27/10/2022	47585	06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN102022064865	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT							
0000	00	NO DETAILED HEAD										
OFFICE VEHICLES						12	HOME AFFAIRS	NT V 206	27/10/2022	306291	06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022064863	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT							
0000	00	NO DETAILED HEAD										
						12	HOME AFFAIRS	NT V 204	27/10/2022	5440	06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN102022064825	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000	00	NO DETAILED HEAD										
EXPENSES						12	HOME AFFAIRS	NT V 166	27/10/2022	331641	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN102022064822	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000	00	NO DETAILED HEAD										
						12	HOME AFFAIRS	NT V 163	19/10/2022	31428	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN102022064821	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000	00	NO DETAILED HEAD										
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT V 162	19/10/2022	666550	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN102022038022	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000	00	NO DETAILED HEAD										
OFFICE VEHICLES						12	HOME AFFAIRS	NT V 151	10/10/2022	102880	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022038021	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000	00	NO DETAILED HEAD										
OFFICE VEHICLES						12	HOME AFFAIRS	NT V 150	10/10/2022	318344	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022038020	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000	00	NO DETAILED HEAD										
OFFICE VEHICLES						12	HOME AFFAIRS	NT V 149	10/10/2022	558962	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022037992	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000	00	NO DETAILED HEAD										
						12	HOME AFFAIRS	NT V 121	07/10/2022	79936	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES
VN102022037988	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000	00	NO DETAILED HEAD										
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS	NT V 117	07/10/2022	133475	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND

VN102022037982	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											59
TRANSPORT	VEHICLES					12	HOME AFFAIRS		NT V 111	07/10/2022	403236	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037978	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											10
OFFICE	VEHICLES					12	HOME AFFAIRS		NT V 107	07/10/2022	629029	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037977	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											10
OFFICE	VEHICLES					12	HOME AFFAIRS		NT V 106	07/10/2022	425025	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037976	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											10
OFFICE	VEHICLES					12	HOME AFFAIRS		NT V 105	07/10/2022	575154	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037958	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											10
OFFICE	VEHICLES					12	HOME AFFAIRS		NT V 71	04/10/2022	391006	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022037957	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											10
OFFICE	VEHICLES					12	HOME AFFAIRS		NT V 70	04/10/2022	348111	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064881	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											10
OFFICE	VEHICLES					12	HOME AFFAIRS		NT V 222	27/10/2022	234534	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064879	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											27
WORKS						12	HOME AFFAIRS		NT V 220	27/10/2022	65884	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064878	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											25
AND	TENTAGE					12	HOME AFFAIRS		NT V 219	27/10/2022	839383	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064877	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											10
OFFICE	VEHICLES					12	HOME AFFAIRS		NT V 218	27/10/2022	277156	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064874	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											50
CHARGES						12	HOME AFFAIRS		NT V 215	27/10/2022	49507	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064871	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											09
MAINTENANCE	OF STAFF CARS					12	HOME AFFAIRS		NT V 212	27/10/2022	201470	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064836	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											09
MAINTENANCE	OF STAFF CARS					12	HOME AFFAIRS		NT V 177	27/10/2022	528598	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064837	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								

0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 178	27/10/2022	468193 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN102022064835 01/10/2022 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 176	27/10/2022	414395 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN102022064834 01/10/2022 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 175	27/10/2022	1320313 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN102022064833 01/10/2022 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 174	27/10/2022	26146 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN102022064832 01/10/2022 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 173	27/10/2022	37482 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN102022064831 01/10/2022 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD OFFICE VEHICLES	12 HOME AFFAIRS	NT V 172	27/10/2022	260284 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022064826 01/10/2022 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD EXPENSES	12 HOME AFFAIRS	NT V 167	27/10/2022	356447 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN102022064829 01/10/2022 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD OFFICE VEHICLES	12 HOME AFFAIRS	NT V 170	27/10/2022	596812 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022064830 01/10/2022 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 171	27/10/2022	322874 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF
VN102022064838 01/10/2022 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 179	27/10/2022	353790 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS
VN102022037942 01/10/2022 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 65	04/10/2022	565686 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF
VN102022037943 01/10/2022 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD OFFICE VEHICLES	12 HOME AFFAIRS	NT V 66	04/10/2022	327708 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022037944 01/10/2022 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 67	04/10/2022	271285 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN102022037945 01/10/2022 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 68	04/10/2022	9000 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	05 REWARDS

VN102022037946	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 DISTRICT POLICE (PROPER)									
ELECTRICITY CHARGES									12	HOME AFFAIRS	NT V 69	04/10/2022	463717 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
VN102022037928	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 DISTRICT POLICE (PROPER)									
									12	HOME AFFAIRS	NT V 51	03/10/2022	279804 06516 ASSTT. CONTROLLER(F& A),SSP,FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	02 WAGES
VN102022064828	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 POLICE HOSPITALS									
EXPENSES									12	HOME AFFAIRS	NT V 169	27/10/2022	16380 06516 ASSTT. CONTROLLER(F& A),SSP,FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022064827	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 POLICE HOSPITALS									
AND MATERIALS									12	HOME AFFAIRS	NT V 168	27/10/2022	52160 06516 ASSTT. CONTROLLER(F& A),SSP,FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	21 SUPPLIE
VN102022037941	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND									
CONTRIBUTIONS									12	HOME AFFAIRS	NT V 64	04/10/2022	1320000 06516 ASSTT. CONTROLLER(F& A),SSP,FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	32
VN102022037938	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION									
PROFESSIONAL SERVICES									12	HOME AFFAIRS	NT V 61	03/10/2022	196410 06048 DIG OF POLICE, FEROZEPUR RANGE, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	28
CANTT, FEROZEPUR														
VN102022064884	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION									
									12	HOME AFFAIRS	NT V 225	31/10/2022	5418 06048 DIG OF POLICE, FEROZEPUR RANGE, FEROZEPUR CANTT, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHO
VN102022064862	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION									
ELECTRICITY CHARGES									12	HOME AFFAIRS	NT V 203	27/10/2022	28380 06048 DIG OF POLICE, FEROZEPUR RANGE, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
CANTT, FEROZEPUR														
VN102022037963	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION									
ELECTRICITY CHARGES									12	HOME AFFAIRS	NT V 76	04/10/2022	55570 06048 DIG OF POLICE, FEROZEPUR RANGE, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
CANTT, FEROZEPUR														
VN102022064857	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD		
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					98 COMPUTERIZATION IN THE STATE									
EXPENSES									12	HOME AFFAIRS	NT V 198	27/10/2022	10542 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022068533	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 DIRECTION									
EXPENSES									13	INDUSTRIES	NT V 14	27/10/2022	8060 06412 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13 OFFICE
FEROZEPUR, FEROZEPUR														
VN102022068545	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 DIRECTION									
ELECTRICITY CHARGES									13	INDUSTRIES	NT V 11	04/10/2022	45000 06412 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	93
FEROZEPUR, FEROZEPUR														
VN102022068534	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 DIRECTION									
ELECTRICITY CHARGES									13	INDUSTRIES	NT V 15	31/10/2022	18170 06412 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	93
FEROZEPUR, FEROZEPUR														
VN102022064933	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 DISTRICT POLICE (PROPER)									
ELECTRICITY CHARGES									12	HOME AFFAIRS	NT V 169	31/10/2022	46700 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93

VN102022064930	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
					01 DISTRICT POLICE (PROPER)										
0000	00	NO DETAILED HEAD											93		
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT	V 166	27/10/2022	78430	07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR			
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC			
					SU SUB_HEAD_DESC										
BDGT	DT	DTL_HEAD_DESC				GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SO	SOE_DESC
												CCO_	CCO		

VN102022064931	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
					01 DISTRICT POLICE (PROPER)										
0000	00	NO DETAILED HEAD												93	
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT	V 167	28/10/2022	91050	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR			
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022064926	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
					01 DISTRICT POLICE (PROPER)										
0000	00	NO DETAILED HEAD												25	CLOTHING
AND TENTAGE						12	HOME AFFAIRS	NT	V 162	27/10/2022	56253	07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR			
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022064924	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
					01 DISTRICT POLICE (PROPER)										
0000	00	NO DETAILED HEAD												92	TELEPHONE
						12	HOME AFFAIRS	NT	V 160	27/10/2022	15712	07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR			
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022064923	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
					01 DISTRICT POLICE (PROPER)										
0000	00	NO DETAILED HEAD												93	
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT	V 159	27/10/2022	51490	07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR			
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022064922	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
					01 DISTRICT POLICE (PROPER)										
0000	00	NO DETAILED HEAD												10	POL OF
OFFICE VEHICLES						12	HOME AFFAIRS	NT	V 158	27/10/2022	485738	07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR			
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022064921	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
					01 DISTRICT POLICE (PROPER)										
0000	00	NO DETAILED HEAD												59	POL OF
TRANSPORT VEHICLES						12	HOME AFFAIRS	NT	V 157	27/10/2022	261141	07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR			
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022064919	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
					01 DISTRICT POLICE (PROPER)										
0000	00	NO DETAILED HEAD												93	
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT	V 155	27/10/2022	530290	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR			
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022064918	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
					01 DISTRICT POLICE (PROPER)										
0000	00	NO DETAILED HEAD												59	POL OF
TRANSPORT VEHICLES						12	HOME AFFAIRS	NT	V 154	27/10/2022	173281	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR			
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022064914	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
					01 DISTRICT POLICE (PROPER)										
0000	00	NO DETAILED HEAD												10	POL OF
OFFICE VEHICLES						12	HOME AFFAIRS	NT	V 150	27/10/2022	271640	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR			
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022064916	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
					01 DISTRICT POLICE (PROPER)										
0000	00	NO DETAILED HEAD												10	POL OF
OFFICE VEHICLES						12	HOME AFFAIRS	NT	V 152	27/10/2022	321995	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR			
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022064915	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE			00	NO SUB MAJOR HEAD			

			109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES			01 DISTRICT POLICE (PROPER)			59 POL OF		
			12 HOME AFFAIRS			NT V 151 27/10/2022 230202 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022064917 01/10/2022 N DC02 F Fully vouched Contingent Bill			0700 2055 POLICE			00 NO SUB MAJOR HEAD		
			109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD OFFICE VEHICLES			01 DISTRICT POLICE (PROPER)			10 POL OF		
			12 HOME AFFAIRS			NT V 153 27/10/2022 184609 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022064913 01/10/2022 N DC02 F Fully vouched Contingent Bill			0700 2055 POLICE			00 NO SUB MAJOR HEAD		
			109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD OFFICE VEHICLES			01 DISTRICT POLICE (PROPER)			10 POL OF		
			12 HOME AFFAIRS			NT V 149 27/10/2022 488132 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038136 01/10/2022 N DC02 F Fully vouched Contingent Bill			0700 2055 POLICE			00 NO SUB MAJOR HEAD		
			113 WELFARE OF POLICE PERSONNEL					
0000 00 NO DETAILED HEAD CONTRIBUTIONS			02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND			32		
			12 HOME AFFAIRS			NT V 74 04/10/2022 83500 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038137 01/10/2022 N DC02 F Fully vouched Contingent Bill			0700 2055 POLICE			00 NO SUB MAJOR HEAD		
			114 WIRELESS AND COMPUTERS					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES			98 COMPUTERIZATION IN THE STATE			13 OFFICE		
			12 HOME AFFAIRS			NT V 75 04/10/2022 14159 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038048 01/10/2022 N DC02 F Fully vouched Contingent Bill			0700 2055 POLICE			00 NO SUB MAJOR HEAD		
			114 WIRELESS AND COMPUTERS					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES			98 COMPUTERIZATION IN THE STATE			13 OFFICE		
			12 HOME AFFAIRS			NT V 107 07/10/2022 121000 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038037 01/10/2022 N DC02 F Fully vouched Contingent Bill			0700 2055 POLICE			00 NO SUB MAJOR HEAD		
			109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES			01 DISTRICT POLICE (PROPER)			59 POL OF		
			12 HOME AFFAIRS			NT V 96 04/10/2022 10460 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038038 01/10/2022 N DC02 F Fully vouched Contingent Bill			0700 2055 POLICE			00 NO SUB MAJOR HEAD		
			109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD OFFICE VEHICLES			01 DISTRICT POLICE (PROPER)			10 POL OF		
			12 HOME AFFAIRS			NT V 97 04/10/2022 33163 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038039 01/10/2022 N DC02 F Fully vouched Contingent Bill			0700 2055 POLICE			00 NO SUB MAJOR HEAD		
			109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES			01 DISTRICT POLICE (PROPER)			59 POL OF		
			12 HOME AFFAIRS			NT V 98 04/10/2022 253742 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038040 01/10/2022 N DC02 F Fully vouched Contingent Bill			0700 2055 POLICE			00 NO SUB MAJOR HEAD		
			109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD OFFICE VEHICLES			01 DISTRICT POLICE (PROPER)			10 POL OF		
			12 HOME AFFAIRS			NT V 99 04/10/2022 474249 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038041 01/10/2022 N DC02 F Fully vouched Contingent Bill			0700 2055 POLICE			00 NO SUB MAJOR HEAD		
			109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS			01 DISTRICT POLICE (PROPER)			09 REPAIR AND		
			12 HOME AFFAIRS			NT V 100 04/10/2022 194347 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038042 01/10/2022 N DC02 F Fully vouched Contingent Bill			0700 2055 POLICE			00 NO SUB MAJOR HEAD		
			109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD WORKS			01 DISTRICT POLICE (PROPER)			27 MINOR		
			12 HOME AFFAIRS			NT V 101 04/10/2022 60315 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038043 01/10/2022 N DC02 F Fully vouched Contingent Bill			0700 2055 POLICE			00 NO SUB MAJOR HEAD		
			109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD EXPENSES			01 DISTRICT POLICE (PROPER)			13 OFFICE		
			12 HOME AFFAIRS			NT V 102 04/10/2022 231568 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038044 01/10/2022 N DC02 F Fully vouched Contingent Bill			0700 2055 POLICE			00 NO SUB MAJOR HEAD		
			109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)			02 WAGES		
			12 HOME AFFAIRS			NT V 103 04/10/2022 42429 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN102022038045	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)										
TRANSPORT VEHICLES						12	HOME AFFAIRS		NT V 104	06/10/2022	267546 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	59 POL OF
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038046	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)										
EXPENSES						12	HOME AFFAIRS		NT V 105	07/10/2022	517563 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	13 OFFICE
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038047	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)										
RATION						12	HOME AFFAIRS		NT V 106	07/10/2022	10779 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	23 COST OF
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038049	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)										
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS		NT V 108	07/10/2022	146040 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	09 REPAIR AND
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038050	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)										
CHARGES						12	HOME AFFAIRS		NT V 109	07/10/2022	28000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	50 OTHER
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038051	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)										
EXPENSES						12	HOME AFFAIRS		NT V 110	07/10/2022	71291 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	13 OFFICE
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038055	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)										
						12	HOME AFFAIRS		NT V 114	07/10/2022	9992 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	02 WAGES
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038056	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)										
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS		NT V 115	07/10/2022	240368 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	09 REPAIR AND
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038062	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)										
RATION						12	HOME AFFAIRS		NT V 121	10/10/2022	28995 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	23 COST OF
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038107	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)										
						12	HOME AFFAIRS		NT V 45	03/10/2022	225834 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	02 WAGES
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038108	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)										
						12	HOME AFFAIRS		NT V 46	03/10/2022	108926 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	02 WAGES
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038130	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)										
TRANSPORT VEHICLES						12	HOME AFFAIRS		NT V 68	04/10/2022	167254 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	59 POL OF
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038131	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)										
TRANSPORT VEHICLES						12	HOME AFFAIRS		NT V 69	04/10/2022	614683 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	59 POL OF
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038132	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)										
												27 MINOR

WORKS		12 HOME AFFAIRS	NT V 70	04/10/2022	132275 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038134 01/10/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 72	04/10/2022	2800 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	05 REWARDS	
VN102022038135 01/10/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 73	04/10/2022	78178 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF	
OFFICE VEHICLES						
VN102022038138 01/10/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 76	04/10/2022	1378814 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF	
OFFICE VEHICLES						
VN102022038141 01/10/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 79	04/10/2022	202442 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND	
MAINTENANCE OF STAFF CARS						
VN102022038142 01/10/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 80	04/10/2022	191898 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND	
MAINTENANCE OF STAFF CARS						
VN102022038143 01/10/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 81	04/10/2022	90211 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND	
MAINTENANCE OF STAFF CARS						
VN102022038144 01/10/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 82	04/10/2022	129170 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND	
MAINTENANCE OF STAFF CARS						
VN102022038145 01/10/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 83	04/10/2022	184159 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND	
MAINTENANCE OF STAFF CARS						
VN102022038146 01/10/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 84	04/10/2022	86200 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND	
MAINTENANCE OF STAFF CARS						
VN102022038147 01/10/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 85	04/10/2022	350264 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF	
OFFICE VEHICLES						
VN102022038148 01/10/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 86	04/10/2022	259767 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF	
OFFICE VEHICLES						
VN102022038149 01/10/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 87	04/10/2022	323704 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF	
OFFICE VEHICLES						
VN102022038150 01/10/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 88	04/10/2022	262592 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF	
OFFICE VEHICLES						
VN102022038151 01/10/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE				00 NO SUB MAJOR HEAD	

[illegible]

VN102022064903	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT	V 139	27/10/2022	470439	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022064902	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											92
						12	HOME AFFAIRS	NT	V 138	27/10/2022	29969	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	TELEPHONE
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022064900	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											23
RATION						12	HOME AFFAIRS	NT	V 136	27/10/2022	105641	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	COST OF
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022064896	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											25
AND TENTAGE						12	HOME AFFAIRS	NT	V 132	27/10/2022	226115	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	CLOTHING
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU	SUB_HEAD_DESC							
BDGT	DT	DTL_HEAD_DESC											50
						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C
												NAME	SOE_DESC
												CCO_	CCO

VN102022064892	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											25
AND TENTAGE						12	HOME AFFAIRS	NT	V 128	27/10/2022	317257	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	CLOTHING
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022064891	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											92
						12	HOME AFFAIRS	NT	V 127	27/10/2022	24434	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	TELEPHONE
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022064890	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT	V 126	27/10/2022	276572	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022064889	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											50
CHARGES						12	HOME AFFAIRS	NT	V 125	27/10/2022	28400	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	OTHER
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022064888	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											25
AND TENTAGE						12	HOME AFFAIRS	NT	V 124	27/10/2022	551500	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	CLOTHING
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022064901	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											58
AND MAINTENANCE OF TRANSPORT VEHICLES						12	HOME AFFAIRS	NT	V 137	27/10/2022	210060	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	REPAIRS
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038036	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											58
AND MAINTENANCE OF TRANSPORT VEHICLES						12	HOME AFFAIRS	NT	V 95	04/10/2022	42560	07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	REPAIRS
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038052	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 111	07/10/2022	414293 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS
VN102022065494 01/10/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE	003 EDUCATION AND TRAINING			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE	12 HOME AFFAIRS	NT V 73	18/10/2022	10739 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN102022065571 01/10/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 26	03/10/2022	99942 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES
VN102022065496 01/10/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE	003 EDUCATION AND TRAINING			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD WORKS KALAN,HOSHIARPUR	01 POLICE TRAINING COLLEGE	12 HOME AFFAIRS	NT V 75	27/10/2022	4650 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR
VN102022065499 01/10/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE	003 EDUCATION AND TRAINING			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES KALAN,HOSHIARPUR	01 POLICE TRAINING COLLEGE	12 HOME AFFAIRS	NT V 78	27/10/2022	13352 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF
VN102022065500 01/10/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE	003 EDUCATION AND TRAINING			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES KALAN,HOSHIARPUR	01 POLICE TRAINING COLLEGE	12 HOME AFFAIRS	NT V 79	27/10/2022	16040 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022065501 01/10/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE	003 EDUCATION AND TRAINING			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD WORKS KALAN,HOSHIARPUR	01 POLICE TRAINING COLLEGE	12 HOME AFFAIRS	NT V 80	27/10/2022	15250 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR
VN102022065508 01/10/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE	003 EDUCATION AND TRAINING			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	01 POLICE TRAINING COLLEGE	12 HOME AFFAIRS	NT V 87	27/10/2022	1475 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF
VN102022065509 01/10/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE	003 EDUCATION AND TRAINING			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	01 POLICE TRAINING COLLEGE	12 HOME AFFAIRS	NT V 88	27/10/2022	84098 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF
VN102022065510 01/10/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE	003 EDUCATION AND TRAINING			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 POLICE TRAINING COLLEGE	12 HOME AFFAIRS	NT V 89	27/10/2022	79562 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022065511 01/10/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE	003 EDUCATION AND TRAINING			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 POLICE TRAINING COLLEGE	12 HOME AFFAIRS	NT V 90	27/10/2022	52199 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN102022065514 01/10/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE	003 EDUCATION AND TRAINING			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 POLICE TRAINING COLLEGE	12 HOME AFFAIRS	NT V 93	27/10/2022	112280 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN102022065515 01/10/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE	003 EDUCATION AND TRAINING			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRIBUTIONS	01 POLICE TRAINING COLLEGE	12 HOME AFFAIRS	NT V 94	27/10/2022	4708 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32
VN102022065519 01/10/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE	003 EDUCATION AND TRAINING			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 POLICE TRAINING COLLEGE	12 HOME AFFAIRS	NT V 98	27/10/2022	9962 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE

VN102022065517	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE		003 EDUCATION AND TRAINING		00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES						12	HOME AFFAIRS		NT V 96	27/10/2022		32047	08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065518	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE		003 EDUCATION AND TRAINING		00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE								05 REWARDS
0000	00	NO DETAILED HEAD										9000	08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN
						12	HOME AFFAIRS		NT V 97	27/10/2022		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065520	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE		003 EDUCATION AND TRAINING		00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE								93
0000	00	NO DETAILED HEAD										151500	08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN
ELECTRICITY CHARGES						12	HOME AFFAIRS		NT V 99	27/10/2022		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065608	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE		003 EDUCATION AND TRAINING		00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE								50 OTHER
0000	00	NO DETAILED HEAD										21275	08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN
CHARGES						12	HOME AFFAIRS		NT V 63	04/10/2022		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065600	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE		003 EDUCATION AND TRAINING		00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE								02 WAGES
0000	00	NO DETAILED HEAD										259818	08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN
						12	HOME AFFAIRS		NT V 55	03/10/2022		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065599	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE		003 EDUCATION AND TRAINING		00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE								02 WAGES
0000	00	NO DETAILED HEAD										99930	08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN
KALAN,HOSHIARPUR						12	HOME AFFAIRS		NT V 54	03/10/2022		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065498	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE		114 WIRELESS AND COMPUTERS		00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE								13 OFFICE
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS										6788	08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN
EXPENSES						12	HOME AFFAIRS		NT V 77	27/10/2022		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
KALAN,HOSHIARPUR													
VN102022065512	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE		109 DISTRICT POLICE		00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)								59 POL OF
0000	00	NO DETAILED HEAD										13101	08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN
TRANSPORT VEHICLES						12	HOME AFFAIRS		NT V 91	27/10/2022		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065516	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE		113 WELFARE OF POLICE PERSONNEL		00	NO SUB MAJOR HEAD
					01 POLICE HOSPITALS								21 SUPPLIES
0000	00	NO DETAILED HEAD										36140	08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN
AND MATERIALS						12	HOME AFFAIRS		NT V 95	27/10/2022		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065610	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE		113 WELFARE OF POLICE PERSONNEL		00	NO SUB MAJOR HEAD
					01 POLICE HOSPITALS								27 MINOR
0000	00	NO DETAILED HEAD										11916	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
WORKS						12	HOME AFFAIRS		NT V 65	04/10/2022		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065513	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE		113 WELFARE OF POLICE PERSONNEL		00	NO SUB MAJOR HEAD
					02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND								32
0000	00	NO DETAILED HEAD										561483	08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN
CONTRIBUTIONS						12	HOME AFFAIRS		NT V 92	27/10/2022		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065497	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE		003 EDUCATION AND TRAINING		00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE								13 OFFICE
0000	00	NO DETAILED HEAD										15049	08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN
EXPENSES						12	HOME AFFAIRS		NT V 76	27/10/2022		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
KALAN,HOSHIARPUR													
VN102022065609	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE		109 DISTRICT POLICE		00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)								10 POL OF
0000	00	NO DETAILED HEAD										804116	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
OFFICE VEHICLES						12	HOME AFFAIRS		NT V 64	04/10/2022		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065495	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE		109 DISTRICT POLICE		00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)								92 TELEPHONE
0000	00	NO DETAILED HEAD										51582	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
						12	HOME AFFAIRS		NT V 74	18/10/2022			

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102022065503	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD OFFICE VEHICLES						12 HOME AFFAIRS	NT V 82	27/10/2022	668539 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
					10 POL OF				
VN102022065505	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS						12 HOME AFFAIRS	NT V 84	27/10/2022	209669 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
					09 REPAIR AND				
VN102022065504	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES						12 HOME AFFAIRS	NT V 83	27/10/2022	127368 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
					59 POL OF				
VN102022065532	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD EXPENSES						12 HOME AFFAIRS	NT V 111	27/10/2022	166472 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
					13 OFFICE				
VN102022065538	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 117	27/10/2022	2850 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
					05 REWARDS				
VN102022065544	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						12 HOME AFFAIRS	NT V 123	31/10/2022	1240114 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
					93				
VN102022065545	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD CHARGES						12 HOME AFFAIRS	NT V 124	31/10/2022	54000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
					50 OTHER				
VN102022065614	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES						12 HOME AFFAIRS	NT V 69	06/10/2022	290826 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
					59 POL OF				
VN102022065613	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD OFFICE VEHICLES						12 HOME AFFAIRS	NT V 68	06/10/2022	752770 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
					10 POL OF				
VN102022065612	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD AND TENTAGE						12 HOME AFFAIRS	NT V 67	06/10/2022	484217 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
					25 CLOTHING				
VN102022068573	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES HOSHIARPUR, HOSHIARPUR						13 INDUSTRIES	NT V 12	10/10/2022	4570 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, 2801 DIRECTOR, INDUSTRIES,PUNJAB,
					93				
VN102022068561	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						13 INDUSTRIES	NT V 13	28/10/2022	1094 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
					2801 DIRECTOR, INDUSTRIES,PUNJAB,				
					92 TELEPHONE				
VN102022038436	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND	113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD CONTRIBUTIONS CANTT.						12 HOME AFFAIRS	NT V 284	04/10/2022	359500 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102022038446	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					113 WELFARE OF POLICE PERSONNEL				

0000 00 NO DETAILED HEAD CONTRIBUTIONS CANTT, JALANDHAR	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND	12 HOME AFFAIRS	NT V 294	04/10/2022	194500 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	32
VN102022038475 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRIBUTIONS CENTRE, JALANDHAR, JALANDHAR	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND	12 HOME AFFAIRS	NT V 323	07/10/2022	557766 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	32
VN102022059348 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRIBUTIONS	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND	12 HOME AFFAIRS	NT V 508	28/10/2022	4359000 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	32
VN102022059358 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRIBUTIONS ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND	12 HOME AFFAIRS	NT V 518	28/10/2022	73600 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,0/0 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	32
VN102022038405 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRIBUTIONS	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND	12 HOME AFFAIRS	NT V 253	04/10/2022	259100 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	32
VN102022038411 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRIBUTIONS	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND	12 HOME AFFAIRS	NT V 259	04/10/2022	436000 09076 COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	32
VN102022038492 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CANTT, JALANDHAR	01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 340	10/10/2022	10190 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
VN102022059417 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 428	27/10/2022	6429 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHONE
VN102022059431 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 442	27/10/2022	5000 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022059432 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 443	27/10/2022	950 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022059434 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CANTT, JALANDHAR	01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 445	27/10/2022	65610 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
VN102022059415 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	98 COMPUTERIZATION IN THE STATE	12 HOME AFFAIRS	NT V 426	27/10/2022	13958 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022059442 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	98 COMPUTERIZATION IN THE STATE	12 HOME AFFAIRS	NT V 453	27/10/2022	21344 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022059349 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	003 EDUCATION AND TRAINING			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 POLICE TRAINING COLLEGE	12 HOME AFFAIRS	NT V 509	28/10/2022	1092205 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93

VN102022059350	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD							
					01 POLICE TRAINING COLLEGE								92 TELEPHONE						
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 510	28/10/2022			3354 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN102022038338	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD							
					01 POLICE TRAINING COLLEGE								28						
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 186	03/10/2022			3000 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN102022038363	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD							
					01 POLICE TRAINING COLLEGE								93						
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 211	03/10/2022			546290 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN102022038380	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD							
					01 POLICE TRAINING COLLEGE								10 POL OF						
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 228	04/10/2022			99192 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN102022038381	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD							
					01 POLICE TRAINING COLLEGE								27 MINOR						
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 229	04/10/2022			9400 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN102022038382	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD							
					01 POLICE TRAINING COLLEGE								05 REWARDS						
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 230	04/10/2022			3000 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN102022038383	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD							
					01 POLICE TRAINING COLLEGE								13 OFFICE						
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 231	04/10/2022			21700 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC							
					SU	SUB_HEAD_DESC							S0						
BDGT	DT	DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		S0	SOE_DESC
														CCO_	CCO				

VN102022038386	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD							
					01 POLICE TRAINING COLLEGE								27 MINOR						
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 234	04/10/2022			9824 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
WORKS																			
VN102022038389	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD							
					01 POLICE TRAINING COLLEGE								32						
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 237	04/10/2022			27791 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
CONTRIBUTIONS																			
VN102022038390	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD							
					01 POLICE TRAINING COLLEGE								02 WAGES						
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 238	04/10/2022			932949 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN102022038391	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD							
					01 POLICE TRAINING COLLEGE								50 OTHER						
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 239	04/10/2022			3698 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
CHARGES																			
VN102022038392	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD							
					01 POLICE TRAINING COLLEGE														

0000 00 NO DETAILED HEAD CHARGES	12 HOME AFFAIRS	NT V 240	04/10/2022	4490 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P,, PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER
VN102022038393 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD		
01 POLICE TRAINING COLLEGE					
0000 00 NO DETAILED HEAD CHARGES	12 HOME AFFAIRS	NT V 241	04/10/2022	18454 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P,, PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER
VN102022038387 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD		
02 FIRE ARMS BUREAU					
0000 00 NO DETAILED HEAD EXPENSES	12 HOME AFFAIRS	NT V 235	04/10/2022	5264 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P,, PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022038388 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD		
02 FIRE ARMS BUREAU					
0000 00 NO DETAILED HEAD AND TENTAGE	12 HOME AFFAIRS	NT V 236	04/10/2022	3600 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P,, PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	25 CLOTHING
VN102022038453 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD		
98 COMPUTERIZATION IN THE STATE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	12 HOME AFFAIRS	NT V 301	04/10/2022	45618 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022038502 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD		
98 COMPUTERIZATION IN THE STATE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	12 HOME AFFAIRS	NT V 350	10/10/2022	24105 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022059353 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD		
98 COMPUTERIZATION IN THE STATE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	12 HOME AFFAIRS	NT V 513	28/10/2022	136217 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
POLICE(RURAL), JALANDHAR					
VN102022059365 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD		
98 COMPUTERIZATION IN THE STATE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	12 HOME AFFAIRS	NT V 525	28/10/2022	79450 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, O/O ADDL.DGP,PAP, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
CANTT., JALANDHAR					
VN102022059369 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 380	17/10/2022	26680 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHONE
VN102022059370 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 381	17/10/2022	26190 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHONE
VN102022038412 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 260	04/10/2022	226416 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN102022059354 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 514	28/10/2022	153922 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	58 REPAIRS
POLICE(RURAL), JALANDHAR					
VN102022038452 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD		
01 POLICE HOSPITALS					
0000 00 NO DETAILED HEAD AND MATERIALS	12 HOME AFFAIRS	NT V 300	04/10/2022	25000 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	21 SUPPLIES
VN102022038456 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD		
01 POLICE HOSPITALS					
0000 00 NO DETAILED HEAD EXPENSES	12 HOME AFFAIRS	NT V 304	04/10/2022	9340 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE

VN102022038458	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD					
					01 POLICE HOSPITALS												
WORKS	0000	00	NO	DETAILED HEAD					12	HOME AFFAIRS	NT V 306	04/10/2022	34869	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	27	MINOR
															2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038493	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD					
					01 POLICE HOSPITALS												
EXPENSES	0000	00	NO	DETAILED HEAD					12	HOME AFFAIRS	NT V 341	10/10/2022	3400	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR	13	OFFICE
CANTT, JALANDHAR															2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038494	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD					
					01 POLICE HOSPITALS												
WORKS	0000	00	NO	DETAILED HEAD					12	HOME AFFAIRS	NT V 342	10/10/2022	3048	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR	27	MINOR
CANTT, JALANDHAR															2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038495	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD					
					01 POLICE HOSPITALS												
AND MATERIALS	0000	00	NO	DETAILED HEAD					12	HOME AFFAIRS	NT V 343	10/10/2022	10700	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR	21	SUPPLIES
CANTT, JALANDHAR															2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038406	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD					
					01 POLICE HOSPITALS												
WORKS	0000	00	NO	DETAILED HEAD					12	HOME AFFAIRS	NT V 254	04/10/2022	3150	09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR	27	MINOR
															2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038407	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD					
					01 POLICE HOSPITALS												
EXPENSES	0000	00	NO	DETAILED HEAD					12	HOME AFFAIRS	NT V 255	04/10/2022	12549	09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR	13	OFFICE
															2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022059378	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD					
					01 DISTRICT POLICE (PROPER)												
POLICE(RURAL), JALANDHAR	0000	00	NO	DETAILED HEAD					12	HOME AFFAIRS	NT V 389	18/10/2022	39380	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF	92	TELEPHONE
															2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022059379	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD					
					01 DISTRICT POLICE (PROPER)												
ELECTRICITY CHARGES	0000	00	NO	DETAILED HEAD					12	HOME AFFAIRS	NT V 390	18/10/2022	428980	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR	93	
SUPRINTENDENT OF POLICE(RURAL), JALANDHAR															2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022059382	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD					
					01 DISTRICT POLICE (PROPER)												
OFFICE VEHICLES	0000	00	NO	DETAILED HEAD					12	HOME AFFAIRS	NT V 393	20/10/2022	913393	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	10	POL OF
															2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022059383	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD					
					01 DISTRICT POLICE (PROPER)												
TRANSPORT VEHICLES	0000	00	NO	DETAILED HEAD					12	HOME AFFAIRS	NT V 394	20/10/2022	431892	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	59	POL OF
															2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022059384	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD					
					01 DISTRICT POLICE (PROPER)												
ELECTRICITY CHARGES	0000	00	NO	DETAILED HEAD					12	HOME AFFAIRS	NT V 395	20/10/2022	554263	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF	93	
POLICE, JALANDHAR															2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022059385	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD					
					01 DISTRICT POLICE (PROPER)												
0000	00	NO	DETAILED HEAD						12	HOME AFFAIRS	NT V 396	20/10/2022	2609	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	92	TELEPHONE
															2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022059409	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD					
					01 DISTRICT POLICE (PROPER)												
EXPENSES	0000	00	NO	DETAILED HEAD					12	HOME AFFAIRS	NT V 420	27/10/2022	91296	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	13	OFFICE
															2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022038439	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD					
					01 DISTRICT POLICE (PROPER)												
CHARGES	0000	00	NO	DETAILED HEAD					12	HOME AFFAIRS	NT V 287	04/10/2022	270834	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF	50	OTHER
POLICE(RURAL), JALANDHAR															2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN102022038450	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)									
TRANSPORT VEHICLES							12	HOME AFFAIRS	NT V 298	04/10/2022	529682	09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59	POL OF
VN102022038451	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)									
OFFICE VEHICLES							12	HOME AFFAIRS	NT V 299	04/10/2022	597041	09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10	POL OF
VN102022038454	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)									
WORKS							12	HOME AFFAIRS	NT V 302	04/10/2022	23980	09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	27	MINOR
VN102022038455	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)									
CHARGES							12	HOME AFFAIRS	NT V 303	04/10/2022	192543	09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50	OTHER
VN102022038457	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)									
CONTRIBUTIONS POLICE, JALANDHAR							12	HOME AFFAIRS	NT V 305	04/10/2022	4500	09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	32	
VN102022038459	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)									
EXPENSES							12	HOME AFFAIRS	NT V 307	04/10/2022	202214	09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13	OFFICE
VN102022038483	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)									
							12	HOME AFFAIRS	NT V 331	07/10/2022	446969	09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	02	WAGES
VN102022038484	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)									
							12	HOME AFFAIRS	NT V 332	07/10/2022	13117	09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92	TELEPHON
VN102022038497	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)									
TRANSPORT VEHICLES							12	HOME AFFAIRS	NT V 345	10/10/2022	294108	09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59	POL OF
VN102022038356	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)									
POLICE(RURAL), JALANDHAR							12	HOME AFFAIRS	NT V 204	03/10/2022	19986	09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	02	WAGES
VN102022038373	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)									
TRANSPORT VEHICLES POLICE(RURAL), JALANDHAR							12	HOME AFFAIRS	NT V 221	04/10/2022	821771	09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT O 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59	POL OF
VN102022038374	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)									
							12	HOME AFFAIRS	NT V 222	04/10/2022	8000	09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	05	REWARDS
VN102022038404	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)									
OFFICE VEHICLES POLICE(RURAL), JALANDHAR							12	HOME AFFAIRS	NT V 252	04/10/2022	618442	09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10	POL OF
VN102022038408	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
					01 DISTRICT POLICE (PROPER)									

0000 00 NO DETAILED HEAD OFFICE VEHICLES	12 HOME AFFAIRS	NT V 256	04/10/2022	200051 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022038409 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 257	04/10/2022	95883 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN102022038413 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 261	04/10/2022	330472 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	09 REPAIR AND
VN102022038498 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES POLICE, JALANDHAR	12 HOME AFFAIRS	NT V 346	10/10/2022	383433 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
VN102022038517 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 365	10/10/2022	16801 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHONE
VN102022038527 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD OFFICE VEHICLES	12 HOME AFFAIRS	NT V 375	10/10/2022	379146 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022059352 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD WORKS POLICE(RURAL), JALANDHAR	12 HOME AFFAIRS	NT V 512	28/10/2022	174500 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	27 MINOR
VN102022059355 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD EXPENSES POLICE(RURAL), JALANDHAR	12 HOME AFFAIRS	NT V 515	28/10/2022	814229 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022059356 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD CHARGES POLICE(RURAL), JALANDHAR	12 HOME AFFAIRS	NT V 516	28/10/2022	31190 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	94 WATER
VN102022059357 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS POLICE(RURAL), JALANDHAR	12 HOME AFFAIRS	NT V 517	28/10/2022	484540 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	09 REPAIR AND
VN102022059367 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	12 HOME AFFAIRS	NT V 378	11/10/2022	847460 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
VN102022038402 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 250	04/10/2022	700 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	05 REWARDS
VN102022038410 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD WORKS	12 HOME AFFAIRS	NT V 258	04/10/2022	296147 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	27 MINOR
VN102022038414 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD EXPENSES	12 HOME AFFAIRS	NT V 262	04/10/2022	254116 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE

OFFICE VEHICLES		12 HOME AFFAIRS	NT V 425	27/10/2022	23963 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059416 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD WORKS	12 HOME AFFAIRS	NT V 427	27/10/2022	11250 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	27 MINOR
VN102022059418 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 429	27/10/2022	23525 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN102022059419 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD OFFICE VEHICLES	12 HOME AFFAIRS	NT V 430	27/10/2022	48796 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022059420 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 431	27/10/2022	7316 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	58 REPAIRS
VN102022059421 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 432	27/10/2022	28388 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	09 REPAIR AND
VN102022059439 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CENTRE, JALANDHAR, JALANDHAR	12 HOME AFFAIRS	NT V 450	27/10/2022	155750 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
VN102022059441 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD RATION	12 HOME AFFAIRS	NT V 452	27/10/2022	130592 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	23 COST OF
VN102022059443 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD WORKS	12 HOME AFFAIRS	NT V 454	27/10/2022	11960 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	27 MINOR
VN102022059444 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD EXPENSES	12 HOME AFFAIRS	NT V 455	27/10/2022	26050 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022059445 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD EXPENSES	12 HOME AFFAIRS	NT V 456	27/10/2022	29230 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022059446 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD EXPENSES	12 HOME AFFAIRS	NT V 457	27/10/2022	18102 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022059447 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD WORKS	12 HOME AFFAIRS	NT V 458	27/10/2022	29961 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	27 MINOR
VN102022059448 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD OFFICE VEHICLES	12 HOME AFFAIRS	NT V 459	27/10/2022	175560 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022059449 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE				00 NO SUB MAJOR HEAD

				104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 460	27/10/2022	179340 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF		
VN102022059450 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 461	27/10/2022	89670 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF		
VN102022059451 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 462	27/10/2022	34046 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS		
VN102022059452 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 463	27/10/2022	73493 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS		
VN102022059453 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 464	27/10/2022	106948 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF		
VN102022059454 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 465	27/10/2022	114637 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF		
VN102022059455 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 466	27/10/2022	2359 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF		
VN102022059456 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 467	27/10/2022	106911 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND		
VN102022059457 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 468	27/10/2022	43897 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND		
VN102022059458 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 469	27/10/2022	13357 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND		
VN102022059459 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 470	27/10/2022	25494 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND		
VN102022059461 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CENTRE,JALANDHAR,JALANDHAR	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 472	27/10/2022	6429 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93		
VN102022059462 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 473	27/10/2022	11530 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES		
VN102022059464 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 475	27/10/2022	13067 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES		

VN102022038273	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 115	03/10/2022	126830	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	02	WAGES
VN102022038332	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 180	03/10/2022	65335	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	02	WAGES
VN102022038358	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 206	03/10/2022	48790	09076	COMMANDANT, 4TH I.R.V. JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93	
VN102022038359	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 207	03/10/2022	38840	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93	
VN102022038360	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 208	03/10/2022	5457	09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93	
VN102022038361	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 209	03/10/2022	332557	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93	
VN102022038364	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 212	04/10/2022	192162	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	02	WAGES
VN102022038362	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT			12 HOME AFFAIRS	NT V 210	03/10/2022	139426	09083	SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93	
VN102022038460	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT			12 HOME AFFAIRS	NT V 308	04/10/2022	14782	09083	SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13	OFFICE
VN102022038520	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT			12 HOME AFFAIRS	NT V 368	10/10/2022	47060	09083	SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	02	WAGES
VN102022038521	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT			12 HOME AFFAIRS	NT V 369	10/10/2022	5965	09083	SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	02	WAGES
VN102022059377	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT			12 HOME AFFAIRS	NT V 388	18/10/2022	15372	09083	SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92	TELEPHONE
VN102022059436	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT			12 HOME AFFAIRS	NT V 447	27/10/2022	79982	09083	SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93	
VN102022059334	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01 SPECIAL POLICE										59 POL OF

TRANSPORT VEHICLES CANTT, JALANDHAR	12 HOME AFFAIRS	NT V 494	28/10/2022	172853 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059340 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES CANTT, JALANDHAR	12 HOME AFFAIRS	NT V 500	28/10/2022	89670 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059341 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES CANTT, JALANDHAR	12 HOME AFFAIRS	NT V 501	28/10/2022	61523 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059342 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CANTT, JALANDHAR	12 HOME AFFAIRS	NT V 502	28/10/2022	4640 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059343 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CANTT, JALANDHAR	12 HOME AFFAIRS	NT V 503	28/10/2022	2060 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059345 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CANTT, JALANDHAR	12 HOME AFFAIRS	NT V 505	28/10/2022	16130 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059346 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 506	28/10/2022	59460 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059347 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CANTT.	12 HOME AFFAIRS	NT V 507	28/10/2022	133883 09080 COMMANDANT, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059359 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRIBUTIONS ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR	12 HOME AFFAIRS	NT V 519	28/10/2022	51168 09079 DEPUTY INSPECTOR GENERAL OF POLICE, , O/O 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059360 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR	12 HOME AFFAIRS	NT V 520	28/10/2022	53206 09079 DEPUTY INSPECTOR GENERAL OF POLICE, , O/O 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059361 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES CANTT., JALANDHAR	12 HOME AFFAIRS	NT V 521	28/10/2022	77992 09079 DEPUTY INSPECTOR GENERAL OF POLICE, , O/O ADDL.DGP, PAP, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059362 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CANTT., JALANDHAR	12 HOME AFFAIRS	NT V 522	28/10/2022	9300 09079 DEPUTY INSPECTOR GENERAL OF POLICE, , O/O ADDL.DGP, PAP, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059363 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES CANTT., JALANDHAR	12 HOME AFFAIRS	NT V 523	28/10/2022	42993 09079 DEPUTY INSPECTOR GENERAL OF POLICE, , O/O ADDL.DGP, PAP, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059364 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD WORKS ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR	12 HOME AFFAIRS	NT V 524	28/10/2022	39505 09079 DEPUTY INSPECTOR GENERAL OF POLICE, , O/O 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022059366 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE		00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CANTT.		01 SPECIAL POLICE		104 SPECIAL POLICE				12 HOME AFFAIRS		NT V 526		31/10/2022		206230 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		93	
VN102022059368 01/10/2022 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE		12 HOME AFFAIRS		NT V 379		17/10/2022		564 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						92 TELEPHONE	
VN102022059371 01/10/2022 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CANTT, JALANDHAR		01 SPECIAL POLICE		12 HOME AFFAIRS		NT V 382		18/10/2022		613 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						93	
VN102022059372 01/10/2022 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CANTT, JALANDHAR		01 SPECIAL POLICE		12 HOME AFFAIRS		NT V 383		18/10/2022		3070 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						93	
VN102022059373 01/10/2022 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CANTT, JALANDHAR		01 SPECIAL POLICE		12 HOME AFFAIRS		NT V 384		18/10/2022		2615 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						92 TELEPHONE	
VN102022059374 01/10/2022 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE		12 HOME AFFAIRS		NT V 385		18/10/2022		920 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						92 TELEPHONE	
VN102022059375 01/10/2022 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE		12 HOME AFFAIRS		NT V 386		18/10/2022		4790 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						92 TELEPHONE	
VN102022059376 01/10/2022 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CANTT.		01 SPECIAL POLICE		12 HOME AFFAIRS		NT V 387		18/10/2022		129927 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						93	
VN102022059380 01/10/2022 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE		12 HOME AFFAIRS		NT V 391		18/10/2022		923 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						92 TELEPHONE	
VN102022059381 01/10/2022 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD CANTT., JALANDHAR		01 SPECIAL POLICE		12 HOME AFFAIRS		NT V 392		18/10/2022		10052 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,0/O ADDL.DGP,PAP, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						92 TELEPHONE	
VN102022059386 01/10/2022 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CANTT.		01 SPECIAL POLICE		12 HOME AFFAIRS		NT V 397		26/10/2022		173852 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						93	
VN102022038433 01/10/2022 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD OFFICE VEHICLES		01 SPECIAL POLICE		12 HOME AFFAIRS		NT V 281		04/10/2022		119560 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						10 POL OF	
VN102022038434 01/10/2022 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD AND TENTAGE		01 SPECIAL POLICE		12 HOME AFFAIRS		NT V 282		04/10/2022		114266 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						25 CLOTHING	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC							
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO CCO		S0 SOE_DESC							

0000 00 NO DETAILED HEAD	01 SPECIAL POLICE								92 TELEPHONE
		12 HOME AFFAIRS	NT V 309	04/10/2022	1507 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102022038462 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES CANTT, JALANDHAR		12 HOME AFFAIRS	NT V 310	04/10/2022	257993 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			59 POL OF	
VN102022038463 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 311	04/10/2022	119560 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			59 POL OF	
VN102022038465 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CANTT.		12 HOME AFFAIRS	NT V 313	04/10/2022	79553 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			93	
VN102022038469 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CENTRE, JALANDHAR, JALANDHAR		12 HOME AFFAIRS	NT V 317	06/10/2022	168460 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			93	
VN102022038490 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 338	07/10/2022	19160 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			09 REPAIR AND	
VN102022038491 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES CANTT, JALANDHAR		12 HOME AFFAIRS	NT V 339	07/10/2022	26411 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			58 REPAIRS	
VN102022038501 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD EXPENSES		12 HOME AFFAIRS	NT V 349	10/10/2022	62516 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			13 OFFICE	
VN102022038503 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD CONTRIBUTIONS		12 HOME AFFAIRS	NT V 351	10/10/2022	3584 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			32	
VN102022038504 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 352	10/10/2022	4000 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			05 REWARDS	
VN102022038518 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CANTT, JALANDHAR		12 HOME AFFAIRS	NT V 366	10/10/2022	134629 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			93	
VN102022038525 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 373	10/10/2022	83100 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			93	
VN102022038526 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 374	10/10/2022	1992 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			92 TELEPHONE	
VN102022038365 01/10/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 213	04/10/2022	228559 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			02 WAGES	

VN102022038397	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD												27	MINOR
WORKS						12	HOME AFFAIRS	NT V 245	04/10/2022	60611 09076	COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038398	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD												58	REPAIRS
AND MAINTENANCE OF TRANSPORT VEHICLES						12	HOME AFFAIRS	NT V 246	04/10/2022	10791 09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038399	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD												58	REPAIRS
AND MAINTENANCE OF TRANSPORT VEHICLES						12	HOME AFFAIRS	NT V 247	04/10/2022	7443 09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038400	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD												59	POL OF
TRANSPORT VEHICLES						12	HOME AFFAIRS	NT V 248	04/10/2022	358680 09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038401	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD												59	POL OF
TRANSPORT VEHICLES						12	HOME AFFAIRS	NT V 249	04/10/2022	149450 09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022068583	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2851	VILLAGE AND SMALL INDUSTRIES			00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES						13	INDUSTRIES	NT V 10	07/10/2022	10590 09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,		
JALANDHAR,JALANDHAR											2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022064954	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE								
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS												13	OFFICE
EXPENSES						12	HOME AFFAIRS	NT V 98	27/10/2022	4570 10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022064970	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT V 114	28/10/2022	56510 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022064934	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE								
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS												13	OFFICE
EXPENSES						12	HOME AFFAIRS	NT V 78	27/10/2022	33073 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038577	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
					02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND								
0000 00 NO DETAILED HEAD												32	
CONTRIBUTIONS						12	HOME AFFAIRS	NT V 48	04/10/2022	308800 10034	SENIOR SUPERINTENDENT OF POLICE,IN SERVICES IN TRAINING		
KAPURTHLA,KAPURTHALA										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038578	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
					02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND								
0000 00 NO DETAILED HEAD												32	
CONTRIBUTIONS						12	HOME AFFAIRS	NT V 49	04/10/2022	220000 10034	SENIOR SUPERINTENDENT OF POLICE,IN SERVICES IN TRAINING		
KAPURTHLA,KAPURTHALA										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022038606	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
					02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND								
0000 00 NO DETAILED HEAD												32	
CONTRIBUTIONS						12	HOME AFFAIRS	NT V 77	10/10/2022	97225 10034	SENIOR SUPERINTENDENT OF POLICE,IN SERVICES IN TRAINING		
KAPURTHLA,KAPURTHALA										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022064946	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD												58	REPAIRS
AND MAINTENANCE OF TRANSPORT VEHICLES						12	HOME AFFAIRS	NT V 90	27/10/2022	163560 10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022064972	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD												58	REPAIRS
AND MAINTENANCE OF TRANSPORT VEHICLES						12	HOME AFFAIRS	NT V 116	28/10/2022	72210 10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA		

							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038591	01/10/2022	N DC02	F Fully vouched Contingent Bill	1000	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD								09 REPAIR AND
MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 62	06/10/2022	582040 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038592	01/10/2022	N DC02	F Fully vouched Contingent Bill	1000	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD								09 REPAIR AND
MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 63	06/10/2022	107695 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038593	01/10/2022	N DC02	F Fully vouched Contingent Bill	1000	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD								09 REPAIR AND
MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS	NT V 64	06/10/2022	442180 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038594	01/10/2022	N DC02	F Fully vouched Contingent Bill	1000	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD								10 POL OF
OFFICE VEHICLES				12 HOME AFFAIRS	NT V 65	06/10/2022	251808 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038595	01/10/2022	N DC02	F Fully vouched Contingent Bill	1000	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD								10 POL OF
OFFICE VEHICLES				12 HOME AFFAIRS	NT V 66	06/10/2022	149328 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038596	01/10/2022	N DC02	F Fully vouched Contingent Bill	1000	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD								23 COST OF
RATION				12 HOME AFFAIRS	NT V 67	06/10/2022	5370 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038597	01/10/2022	N DC02	F Fully vouched Contingent Bill	1000	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD								50 OTHER
CHARGES				12 HOME AFFAIRS	NT V 68	06/10/2022	128000 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038598	01/10/2022	N DC02	F Fully vouched Contingent Bill	1000	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD								50 OTHER
CHARGES				12 HOME AFFAIRS	NT V 69	06/10/2022	14000 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038599	01/10/2022	N DC02	F Fully vouched Contingent Bill	1000	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD								10 POL OF
OFFICE VEHICLES				12 HOME AFFAIRS	NT V 70	06/10/2022	205525 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038576	01/10/2022	N DC02	F Fully vouched Contingent Bill	1000	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD								92 TELEPHONE
				12 HOME AFFAIRS	NT V 47	04/10/2022	13083 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038586	01/10/2022	N DC02	F Fully vouched Contingent Bill	1000	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD								02 WAGES
				12 HOME AFFAIRS	NT V 57	04/10/2022	139557 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038589	01/10/2022	N DC02	F Fully vouched Contingent Bill	1000	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD								10 POL OF
OFFICE VEHICLES				12 HOME AFFAIRS	NT V 60	06/10/2022	296933 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022038590	01/10/2022	N DC02	F Fully vouched Contingent Bill	1000	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD								10 POL OF
OFFICE VEHICLES				12 HOME AFFAIRS	NT V 61	06/10/2022	156723 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022064950	01/10/2022	N DC02	F Fully vouched Contingent Bill	1000	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 94	27/10/2022	845895 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022064949 01/10/2022 N DC02 F Fully vouched Contingent Bill	1000 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 93	27/10/2022	344452 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN102022064948 01/10/2022 N DC02 F Fully vouched Contingent Bill	1000 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 92	27/10/2022	454754 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022064947 01/10/2022 N DC02 F Fully vouched Contingent Bill	1000 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 91	27/10/2022	39500 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER
VN102022038573 01/10/2022 N DC02 F Fully vouched Contingent Bill	1000 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD KAPURTHLA, KAPURTHALA	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 44	03/10/2022	117219 10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	02 WAGES
VN102022038574 01/10/2022 N DC02 F Fully vouched Contingent Bill	1000 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 45	03/10/2022	299780 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	02 WAGES
VN102022038575 01/10/2022 N DC02 F Fully vouched Contingent Bill	1000 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES KAPURTHLA, KAPURTHALA	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 46	04/10/2022	133531 10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022038579 01/10/2022 N DC02 F Fully vouched Contingent Bill	1000 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KAPURTHLA, KAPURTHALA	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 50	04/10/2022	202900 10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
VN102022038600 01/10/2022 N DC02 F Fully vouched Contingent Bill	1000 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 71	10/10/2022	68760 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
VN102022038603 01/10/2022 N DC02 F Fully vouched Contingent Bill	1000 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 74	10/10/2022	182963 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022038604 01/10/2022 N DC02 F Fully vouched Contingent Bill	1000 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 75	10/10/2022	62056 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	58 REPAIRS
VN102022064945 01/10/2022 N DC02 F Fully vouched Contingent Bill	1000 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 89	27/10/2022	6420 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	05 REWARDS
VN102022064973 01/10/2022 N DC02 F Fully vouched Contingent Bill	1000 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 117	28/10/2022	5920 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHONE
VN102022064971 01/10/2022 N DC02 F Fully vouched Contingent Bill	1000 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 115	28/10/2022	406040 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	09 REPAIR AND

VN102022064969	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD EXPENSES					12 HOME AFFAIRS	NT	V 113	28/10/2022	83920	10033	13 OFFICE SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022064968	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD OFFICE VEHICLES					12 HOME AFFAIRS	NT	V 112	28/10/2022	675042	10033	10 POL OF SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC					SU	SUB_HEAD_DESC						SO	SOE_DESC
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DD0_C	NAME
										CCO_	CCO		

VN102022064967	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD EXPENSES					12 HOME AFFAIRS	NT	V 111	28/10/2022	56077	10033	13 OFFICE SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022064966	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD WORKS					12 HOME AFFAIRS	NT	V 110	28/10/2022	33740	10033	27 MINOR SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022064956	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT	V 100	27/10/2022	12972	10033	92 TELEPHONE SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022064953	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					12 HOME AFFAIRS	NT	V 97	27/10/2022	682082	10033	93 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022064952	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD EXPENSES					12 HOME AFFAIRS	NT	V 96	27/10/2022	90004	10033	13 OFFICE SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022064944	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					12 HOME AFFAIRS	NT	V 88	27/10/2022	3380	10032	93 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022064943	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD EXPENSES					12 HOME AFFAIRS	NT	V 87	27/10/2022	29323	10032	13 OFFICE COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022064942	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD WORKS					12 HOME AFFAIRS	NT	V 86	27/10/2022	21590	10032	27 MINOR COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022064941	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD AND TENTAGE					12 HOME AFFAIRS	NT	V 85	27/10/2022	314285	10032	25 CLOTHING COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022064940	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								

0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 84	27/10/2022	329 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHONE
VN102022064939 01/10/2022 N DC02 F Fully vouched Contingent Bill	1000 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 83	27/10/2022	9605 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	58 REPAIRS
VN102022064938 01/10/2022 N DC02 F Fully vouched Contingent Bill	1000 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 82	27/10/2022	57662 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN102022064937 01/10/2022 N DC02 F Fully vouched Contingent Bill	1000 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 81	27/10/2022	77613 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN102022064935 01/10/2022 N DC02 F Fully vouched Contingent Bill	1000 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES		12 HOME AFFAIRS	NT V 79	27/10/2022	36523 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022068584 01/10/2022 N DC02 F Fully vouched Contingent Bill	1000 2851 VILLAGE AND SMALL INDUSTRIES					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KAPURTHALA, KAPURTHALA		13 INDUSTRIES	NT V 8	27/10/2022	6660 10277 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	93
VN102022065067 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE					
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES POLICE, LUDHIANA		12 HOME AFFAIRS	NT V 282	28/10/2022	361098 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
VN102022065068 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE					
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES		12 HOME AFFAIRS	NT V 283	31/10/2022	290492 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022065069 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE					
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD CHARGES		12 HOME AFFAIRS	NT V 284	31/10/2022	36000 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER
VN102022065070 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE					
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD RATION		12 HOME AFFAIRS	NT V 285	31/10/2022	25407 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	23 COST OF
VN102022065071 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE					
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES		12 HOME AFFAIRS	NT V 286	31/10/2022	944697 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022038737 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE					
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 131	04/10/2022	191755 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	09 REPAIR AND
VN102022038729 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE					
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES		12 HOME AFFAIRS	NT V 123	04/10/2022	19180 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022038728 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE					
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES		12 HOME AFFAIRS	NT V 122	04/10/2022	509969 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF

VN102022038727	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD OFFICE VEHICLES						12	HOME AFFAIRS	NT V 121	04/10/2022	612721 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA	10	POL OF	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022038726	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS	NT V 120	04/10/2022	230813 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA	09	REPAIR AND	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022038725	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD CHARGES						12	HOME AFFAIRS	NT V 119	04/10/2022	448698 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA	50	OTHER	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022038724	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD OFFICE VEHICLES						12	HOME AFFAIRS	NT V 118	04/10/2022	604367 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA	10	POL OF	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022038717	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD CHARGES						12	HOME AFFAIRS	NT V 111	04/10/2022	21000 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA	50	OTHER	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022038716	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD OFFICE VEHICLES						12	HOME AFFAIRS	NT V 110	04/10/2022	674856 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA	10	POL OF	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022038715	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD EXPENSES						12	HOME AFFAIRS	NT V 109	04/10/2022	131625 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA	13	OFFICE	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022038714	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES POLICE,LUDHIANA						12	HOME AFFAIRS	NT V 108	04/10/2022	639484 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF	93		
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022038701	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD						12	HOME AFFAIRS	NT V 95	04/10/2022	38256 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA	92	TELEPHONE	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022038695	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD						12	HOME AFFAIRS	NT V 89	03/10/2022	101124 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	02	WAGES	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022038645	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD						12	HOME AFFAIRS	NT V 39	03/10/2022	163997 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	02	WAGES	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022038759	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD OFFICE VEHICLES						12	HOME AFFAIRS	NT V 153	04/10/2022	189115 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	10	POL OF	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022038760	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD OFFICE VEHICLES						12	HOME AFFAIRS	NT V 154	04/10/2022	205679 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	10	POL OF	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022038758	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD OFFICE VEHICLES						12	HOME AFFAIRS	NT V 152	04/10/2022	197363 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	10	POL OF	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN102022064977	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD RATION								12 HOME AFFAIRS	NT V 192	27/10/2022	2790 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	23	COST OF
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022064978	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD								12 HOME AFFAIRS	NT V 193	27/10/2022	22007 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	92	TELEPHONE
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022064980	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD RATION								12 HOME AFFAIRS	NT V 195	27/10/2022	21224 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	23	COST OF
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022064981	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								12 HOME AFFAIRS	NT V 196	27/10/2022	777680 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	93	
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022064982	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD CHARGES								12 HOME AFFAIRS	NT V 197	27/10/2022	3124 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	94	WATER
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022064983	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD								12 HOME AFFAIRS	NT V 198	27/10/2022	24194 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	92	TELEPHONE
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022065055	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					02 AGENCY POLICE								
0000 00 NO DETAILED HEAD RATION								12 HOME AFFAIRS	NT V 270	27/10/2022	8010 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA	23	COST OF
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022065044	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								
0000 00 NO DETAILED HEAD								12 HOME AFFAIRS	NT V 259	27/10/2022	11934 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA	02	WAGES
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022065047	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								
0000 00 NO DETAILED HEAD								12 HOME AFFAIRS	NT V 262	27/10/2022	943 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA	92	TELEPHONE
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022065051	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								12 HOME AFFAIRS	NT V 266	27/10/2022	2970 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA	93	
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022065052	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS								12 HOME AFFAIRS	NT V 267	27/10/2022	37691 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA	09	REPAIR AND
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022065053	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								
0000 00 NO DETAILED HEAD OFFICE VEHICLES								12 HOME AFFAIRS	NT V 268	27/10/2022	73806 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA	10	POL OF
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022065054	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								
0000 00 NO DETAILED HEAD OFFICE VEHICLES								12 HOME AFFAIRS	NT V 269	27/10/2022	57407 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA	10	POL OF
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022065056	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 271	27/10/2022	2663 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
VN102022065057 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE					00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 272	27/10/2022	11740 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHONE
VN102022065058 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE					00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD OFFICE VEHICLES		12 HOME AFFAIRS	NT V 273	27/10/2022	87358 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022038719 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE					00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 113	04/10/2022	475 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHONE
VN102022038720 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE					00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 114	04/10/2022	13010 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
VN102022038718 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE					00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 112	04/10/2022	1197 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHONE
VN102022038704 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE					00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 98	04/10/2022	76460 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
VN102022038703 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE					00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 97	04/10/2022	48010 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	09 REPAIR AND
VN102022038702 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE					00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD EXPENSES		12 HOME AFFAIRS	NT V 96	04/10/2022	12834 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022065050 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE					00 NO SUB MAJOR HEAD
02 AGENCY POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD OFFICE VEHICLES		12 HOME AFFAIRS	NT V 265	27/10/2022	1932 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022065041 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE					00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE		114 WIRELESS AND COMPUTERS				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		12 HOME AFFAIRS	NT V 256	27/10/2022	41772 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022038767 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE					00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE		114 WIRELESS AND COMPUTERS				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		12 HOME AFFAIRS	NT V 161	06/10/2022	62814 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022038738 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE					00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE		114 WIRELESS AND COMPUTERS				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		12 HOME AFFAIRS	NT V 132	04/10/2022	60373 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022038748 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 142	04/10/2022	79222 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	58 REPAIRS

VN102022038736	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)																
0000 00	NO DETAILED HEAD											58	REPAIRS			
AND MAINTENANCE OF TRANSPORT VEHICLES																
12 HOME AFFAIRS																
NT V 130																
04/10/2022																
58110 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA																
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																
VN102022038765	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD				
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND																
0000 00	NO DETAILED HEAD											32				
CONTRIBUTIONS																
12 HOME AFFAIRS																
NT V 159																
06/10/2022																
108 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA																
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																
VN102022038744	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD				
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND																
0000 00	NO DETAILED HEAD											32				
CONTRIBUTIONS																
12 HOME AFFAIRS																
NT V 138																
04/10/2022																
555394 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA																
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																
VN102022038743	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD				
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND																
0000 00	NO DETAILED HEAD											32				
CONTRIBUTIONS																
12 HOME AFFAIRS																
NT V 137																
04/10/2022																
643585 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA																
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																
VN102022064975	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION																
0000 00	NO DETAILED HEAD											92	TELEPHONE			
12 HOME AFFAIRS																
NT V 190																
26/10/2022																
1886 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA																
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC				
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
													CCO_	CCO		

VN102022064976	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION																
0000 00	NO DETAILED HEAD											92	TELEPHONE			
12 HOME AFFAIRS																
NT V 191																
26/10/2022																
3625 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA																
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																
VN102022065043	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION																
0000 00	NO DETAILED HEAD											10	POL OF			
OFFICE VEHICLES																
12 HOME AFFAIRS																
NT V 258																
27/10/2022																
75727 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA																
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																
VN102022065045	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION																
0000 00	NO DETAILED HEAD											92	TELEPHONE			
12 HOME AFFAIRS																
NT V 260																
27/10/2022																
706 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA																
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																
VN102022038792	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION																
0000 00	NO DETAILED HEAD											09	REPAIR AND			
MAINTENANCE OF STAFF CARS																
12 HOME AFFAIRS																
NT V 186																
10/10/2022																
41554 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA																
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																
VN102022038791	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION																
0000 00	NO DETAILED HEAD											93				
ELECTRICITY CHARGES																
12 HOME AFFAIRS																
NT V 185																
10/10/2022																
3350 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA																
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																
VN102022038766	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION																
0000 00	NO DETAILED HEAD											93				
ELECTRICITY CHARGES																
12 HOME AFFAIRS																
NT V 160																
06/10/2022																
95430 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA																
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																
VN102022065020	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD				
01 POLICE HOSPITALS																
0000 00	NO DETAILED HEAD											93				

ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 235	27/10/2022	8000 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065023 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE				00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD AND MATERIALS		12 HOME AFFAIRS	NT V 238	27/10/2022	68223 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	21 SUPPLIES
VN102022065024 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE				00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD EXPENSES		12 HOME AFFAIRS	NT V 239	27/10/2022	22600 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022065032 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE				00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD AND MATERIALS		12 HOME AFFAIRS	NT V 247	27/10/2022	24996 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	21 SUPPLIES
VN102022065040 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE				00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD EXPENSES		12 HOME AFFAIRS	NT V 255	27/10/2022	27008 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022038756 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD OFFICE VEHICLES		12 HOME AFFAIRS	NT V 150	04/10/2022	2348 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022038757 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 151	04/10/2022	21339 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN102022038755 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD OFFICE VEHICLES		12 HOME AFFAIRS	NT V 149	04/10/2022	140207 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022038754 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD OFFICE VEHICLES		12 HOME AFFAIRS	NT V 148	04/10/2022	198053 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022038753 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD OFFICE VEHICLES		12 HOME AFFAIRS	NT V 147	04/10/2022	167557 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022038751 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 145	04/10/2022	31353 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN102022038752 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD OFFICE VEHICLES		12 HOME AFFAIRS	NT V 146	04/10/2022	112379 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022038750 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 144	04/10/2022	48226 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN102022038749 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD CHARGES		12 HOME AFFAIRS	NT V 143	04/10/2022	6000 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER
VN102022038747 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE				00 NO SUB MAJOR HEAD	

[illegible]

VN102022065022	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT	POLICE	00	NO	SUB	MAJOR	HEAD	
0000	00	NO	DETAILED	HEAD	01 DISTRICT POLICE (PROPER)												92 TELEPHONE
								12 HOME AFFAIRS		NT V 237	27/10/2022						33661 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065025	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT	POLICE	00	NO	SUB	MAJOR	HEAD	
0000	00	NO	DETAILED	HEAD	01 DISTRICT POLICE (PROPER)												92 TELEPHONE
								12 HOME AFFAIRS		NT V 240	27/10/2022						14442 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065026	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT	POLICE	00	NO	SUB	MAJOR	HEAD	
0000	00	NO	DETAILED	HEAD	01 DISTRICT POLICE (PROPER)												59 POL OF
TRANSPORT VEHICLES								12 HOME AFFAIRS		NT V 241	27/10/2022						238076 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065027	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT	POLICE	00	NO	SUB	MAJOR	HEAD	
0000	00	NO	DETAILED	HEAD	01 DISTRICT POLICE (PROPER)												10 POL OF
OFFICE VEHICLES								12 HOME AFFAIRS		NT V 242	27/10/2022						567650 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065028	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT	POLICE	00	NO	SUB	MAJOR	HEAD	
0000	00	NO	DETAILED	HEAD	01 DISTRICT POLICE (PROPER)												93
ELECTRICITY CHARGES								12 HOME AFFAIRS		NT V 243	27/10/2022						283412 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065029	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT	POLICE	00	NO	SUB	MAJOR	HEAD	
0000	00	NO	DETAILED	HEAD	01 DISTRICT POLICE (PROPER)												25 CLOTHING
AND TENTAGE								12 HOME AFFAIRS		NT V 244	27/10/2022						27055 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065030	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT	POLICE	00	NO	SUB	MAJOR	HEAD	
0000	00	NO	DETAILED	HEAD	01 DISTRICT POLICE (PROPER)												25 CLOTHING
AND TENTAGE								12 HOME AFFAIRS		NT V 245	27/10/2022						702611 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065031	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT	POLICE	00	NO	SUB	MAJOR	HEAD	
0000	00	NO	DETAILED	HEAD	01 DISTRICT POLICE (PROPER)												25 CLOTHING
AND TENTAGE								12 HOME AFFAIRS		NT V 246	27/10/2022						162141 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065033	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT	POLICE	00	NO	SUB	MAJOR	HEAD	
0000	00	NO	DETAILED	HEAD	01 DISTRICT POLICE (PROPER)												94 WATER
CHARGES								12 HOME AFFAIRS		NT V 248	27/10/2022						3035 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022065034	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT	POLICE	00	NO	SUB	MAJOR	HEAD	
0000	00	NO	DETAILED	HEAD	01 DISTRICT POLICE (PROPER)												23 COST OF
RATION								12 HOME AFFAIRS		NT V 249	27/10/2022						59899 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 260

CHARGES	12 HOME AFFAIRS	NT V 253	27/10/2022	62572 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065039 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD					27 MINOR
WORKS	12 HOME AFFAIRS	NT V 254	27/10/2022	44017 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065059 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD					02 WAGES
	12 HOME AFFAIRS	NT V 274	27/10/2022	9194 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065061 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD					10 POL OF
OFFICE VEHICLES	12 HOME AFFAIRS	NT V 276	28/10/2022	796198 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065062 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD					10 POL OF
OFFICE VEHICLES	12 HOME AFFAIRS	NT V 277	28/10/2022	643440 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065063 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD					09 REPAIR AND
MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 278	28/10/2022	204306 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065066 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD					92 TELEPHONE
	12 HOME AFFAIRS	NT V 281	28/10/2022	49653 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022068593 01/10/2022 N DC02 F Fully vouched Contingent Bill	1100 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					93
ELECTRICITY CHARGES	13 INDUSTRIES	NT V 14	28/10/2022	18550 11211 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
LUDHIANA, LUDHIANA					
VN102022038833 01/10/2022 N DC02 F Fully vouched Contingent Bill	1200 2055 POLICE			00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD					21 SUPPLIES
AND MATERIALS	12 HOME AFFAIRS	NT V 38	06/10/2022	26126 12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038832 01/10/2022 N DC02 F Fully vouched Contingent Bill	1200 2055 POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD					58 REPAIRS
AND MAINTENANCE OF TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 37	06/10/2022	179848 12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038835 01/10/2022 N DC02 F Fully vouched Contingent Bill	1200 2055 POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES	12 HOME AFFAIRS	NT V 40	06/10/2022	142576 12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038831 01/10/2022 N DC02 F Fully vouched Contingent Bill	1200 2055 POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD					58 REPAIRS
AND MAINTENANCE OF TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 36	06/10/2022	13810 12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038830 01/10/2022 N DC02 F Fully vouched Contingent Bill	1200 2055 POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD					09 REPAIR AND
MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 35	06/10/2022	408630 12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038834 01/10/2022 N DC02 F Fully vouched Contingent Bill	1200 2055 POLICE			00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES	12 HOME AFFAIRS	NT V 39	06/10/2022	7316 12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022038796 01/10/2022 N DC02 F Fully vouched Contingent Bill	1200 2055 POLICE			00 NO SUB MAJOR HEAD	

[illegible]

PATIALA, PATIALA								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065197	01/10/2022	N DC02	F Fully vouched Contingent Bill	1300	2055	POLICE			00 NO SUB MAJOR HEAD
			01 RAILWAY POLICE				111 RAILWAY POLICE		
0000 00 NO DETAILED HEAD CHARGES PATIALA, PATIALA						12 HOME AFFAIRS	NT V 362	27/10/2022	5000 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB, 50 OTHER
VN102022065102	01/10/2022	N DC02	F Fully vouched Contingent Bill	1300	2055	POLICE			00 NO SUB MAJOR HEAD
			01 RAILWAY POLICE				111 RAILWAY POLICE		
0000 00 NO DETAILED HEAD EXPENSES PATIALA, PATIALA						12 HOME AFFAIRS	NT V 267	11/10/2022	116436 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB, 13 OFFICE
VN102022065103	01/10/2022	N DC02	F Fully vouched Contingent Bill	1300	2055	POLICE			00 NO SUB MAJOR HEAD
			01 RAILWAY POLICE				111 RAILWAY POLICE		
0000 00 NO DETAILED HEAD RATION PATIALA, PATIALA						12 HOME AFFAIRS	NT V 268	11/10/2022	58773 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB, 23 COST OF
VN102022065133	01/10/2022	N DC02	F Fully vouched Contingent Bill	1300	2055	POLICE			00 NO SUB MAJOR HEAD
			01 RAILWAY POLICE				111 RAILWAY POLICE		
0000 00 NO DETAILED HEAD PATIALA, PATIALA						12 HOME AFFAIRS	NT V 298	20/10/2022	17788 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB, 92 TELEPHONE
VN102022065136	01/10/2022	N DC02	F Fully vouched Contingent Bill	1300	2055	POLICE			00 NO SUB MAJOR HEAD
			01 RAILWAY POLICE				111 RAILWAY POLICE		
0000 00 NO DETAILED HEAD AND TENTAGE PATIALA, PATIALA						12 HOME AFFAIRS	NT V 301	27/10/2022	398183 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB, 25 CLOTHING
VN102022039032	01/10/2022	N DC02	F Fully vouched Contingent Bill	1300	2055	POLICE			00 NO SUB MAJOR HEAD
			01 RAILWAY POLICE				111 RAILWAY POLICE		
0000 00 NO DETAILED HEAD OFFICE VEHICLES PATIALA, PATIALA						12 HOME AFFAIRS	NT V 197	06/10/2022	561022 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB, 10 POL OF
VN102022039031	01/10/2022	N DC02	F Fully vouched Contingent Bill	1300	2055	POLICE			00 NO SUB MAJOR HEAD
			01 RAILWAY POLICE				111 RAILWAY POLICE		
0000 00 NO DETAILED HEAD EXPENSES PATIALA, PATIALA						12 HOME AFFAIRS	NT V 196	06/10/2022	88722 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB, 13 OFFICE
VN102022039030	01/10/2022	N DC02	F Fully vouched Contingent Bill	1300	2055	POLICE			00 NO SUB MAJOR HEAD
			01 RAILWAY POLICE				111 RAILWAY POLICE		
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS PATIALA, PATIALA						12 HOME AFFAIRS	NT V 195	06/10/2022	159415 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB, 09 REPAIR AND
VN102022039028	01/10/2022	N DC02	F Fully vouched Contingent Bill	1300	2055	POLICE			00 NO SUB MAJOR HEAD
			01 RAILWAY POLICE				111 RAILWAY POLICE		
0000 00 NO DETAILED HEAD PATIALA, PATIALA						12 HOME AFFAIRS	NT V 193	04/10/2022	100744 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB, 02 WAGES
VN102022065207	01/10/2022	N DC02	F Fully vouched Contingent Bill	1300	2055	POLICE			00 NO SUB MAJOR HEAD
			02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND				113 WELFARE OF POLICE PERSONNEL		
0000 00 NO DETAILED HEAD CONTRIBUTIONS						12 HOME AFFAIRS	NT V 372	31/10/2022	13399 13063 D.I.G., PATIALA RANGE, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB, 32
VN102022039041	01/10/2022	N DC02	F Fully vouched Contingent Bill	1300	2055	POLICE			00 NO SUB MAJOR HEAD
			02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND				113 WELFARE OF POLICE PERSONNEL		
0000 00 NO DETAILED HEAD CONTRIBUTIONS						12 HOME AFFAIRS	NT V 206	07/10/2022	104601 13063 D.I.G., PATIALA RANGE, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB, 32
VN102022039034	01/10/2022	N DC02	F Fully vouched Contingent Bill	1300	2055	POLICE			00 NO SUB MAJOR HEAD
			02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND				113 WELFARE OF POLICE PERSONNEL		
0000 00 NO DETAILED HEAD CONTRIBUTIONS PATIALA, PATIALA						12 HOME AFFAIRS	NT V 199	06/10/2022	2625000 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB, 32
VN102022039009	01/10/2022	N DC02	F Fully vouched Contingent Bill	1300	2055	POLICE			00 NO SUB MAJOR HEAD
			02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND				113 WELFARE OF POLICE PERSONNEL		
0000 00 NO DETAILED HEAD CONTRIBUTIONS RESERVE BN, BAHADURGARH, PATIALA						12 HOME AFFAIRS	NT V 174	04/10/2022	410000 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB, 32
VN102022039008	01/10/2022	N DC02	F Fully vouched Contingent Bill	1300	2055	POLICE			00 NO SUB MAJOR HEAD
							113 WELFARE OF POLICE PERSONNEL		

0000 00 NO DETAILED HEAD CONTRIBUTIONS POLICE, PATIALA, PATIALA	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND	12 HOME AFFAIRS	NT V 173	04/10/2022	1245000 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	32
VN102022039005 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRIBUTIONS P.A.P., BAHADURGARH, PATIALA	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND	12 HOME AFFAIRS	NT V 170	04/10/2022	329500 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	32 36TH BN
VN102022065208 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 373	31/10/2022	70657 13063 D.I.G., PATIALA RANGE, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022065121 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 286	19/10/2022	20291 13063 D.I.G., PATIALA RANGE, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
VN102022065122 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 287	19/10/2022	1615 13063 D.I.G., PATIALA RANGE, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHONE
VN102022039042 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 207	07/10/2022	12959 13063 D.I.G., PATIALA RANGE, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022039040 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 205	07/10/2022	68752 13063 D.I.G., PATIALA RANGE, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022039054 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 219	07/10/2022	455190 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022039039 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 204	07/10/2022	537809 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN102022039026 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES POLICE, PATIALA, PATIALA	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 191	04/10/2022	339195 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
VN102022039024 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 189	04/10/2022	26500 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER
VN102022039023 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 188	04/10/2022	244467 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	02 WAGES
VN102022039017 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES POLICE, PATIALA, PATIALA	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 182	04/10/2022	275323 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
VN102022038999 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 164	04/10/2022	28720 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	58 REPAIRS

VN102022065104 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)			
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES PATIALA, PATIALA	12 HOME AFFAIRS	NT V 269 11/10/2022	11685 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
59 POL OF			
VN102022065105 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)			
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES PATIALA, PATIALA	12 HOME AFFAIRS	NT V 270 11/10/2022	63598 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
58 REPAIRS			
VN102022065139 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)			
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES PATIALA, PATIALA	12 HOME AFFAIRS	NT V 304 27/10/2022	35517 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
59 POL OF			
VN102022065161 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)			
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 326 27/10/2022	78379 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
58 REPAIRS			
VN102022065116 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS			
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 281 14/10/2022	1049 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
92 TELEPHONE			
VN102022065145 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS			
0000 00 NO DETAILED HEAD AND MATERIALS BATTALION,BAHADURGARH	12 HOME AFFAIRS	NT V 310 27/10/2022	51709 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
21 SUPPLIES			
VN102022065141 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	12 HOME AFFAIRS	NT V 306 27/10/2022	392910 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
10 POL OF			
VN102022065143 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	12 HOME AFFAIRS	NT V 308 27/10/2022	410951 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
10 POL OF			
VN102022065152 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)			
0000 00 NO DETAILED HEAD AND TENTAGE	12 HOME AFFAIRS	NT V 317 27/10/2022	262030 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
25 CLOTHING			
VN102022065153 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)			
0000 00 NO DETAILED HEAD AND TENTAGE	12 HOME AFFAIRS	NT V 318 27/10/2022	193034 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
25 CLOTHING			
VN102022065154 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)			
0000 00 NO DETAILED HEAD AND TENTAGE	12 HOME AFFAIRS	NT V 319 27/10/2022	198540 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
25 CLOTHING			
VN102022065155 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)			
0000 00 NO DETAILED HEAD AND TENTAGE	12 HOME AFFAIRS	NT V 320 27/10/2022	193025 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
25 CLOTHING			
VN102022065156 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)			
0000 00 NO DETAILED HEAD AND TENTAGE	12 HOME AFFAIRS	NT V 321 27/10/2022	204055 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
25 CLOTHING			
VN102022065158 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)			
0000 00 NO DETAILED HEAD AND TENTAGE	12 HOME AFFAIRS	NT V 323 27/10/2022	201302 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
25 CLOTHING			

										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																			
VN102022065159 01/10/2022 N DC02 F Fully vouched Contingent Bill										1300		2055 POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD CHARGES												12 HOME AFFAIRS		NT V 324		27/10/2022		13500 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										50 OTHER	
VN102022065160 01/10/2022 N DC02 F Fully vouched Contingent Bill										1300		2055 POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS												12 HOME AFFAIRS		NT V 325		27/10/2022		350725 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										09 REPAIR AND	
VN102022039057 01/10/2022 N DC02 F Fully vouched Contingent Bill										1300		2055 POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS												12 HOME AFFAIRS		NT V 222		07/10/2022		340887 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										09 REPAIR AND	
VN102022065112 01/10/2022 N DC02 F Fully vouched Contingent Bill										1300		2055 POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES POLICE,PATIALA,PATIALA												12 HOME AFFAIRS		NT V 277		11/10/2022		120880 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										93	
VN102022065117 01/10/2022 N DC02 F Fully vouched Contingent Bill										1300		2055 POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD												12 HOME AFFAIRS		NT V 282		14/10/2022		59084 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										92 TELEPHONE	
VN102022065118 01/10/2022 N DC02 F Fully vouched Contingent Bill										1300		2055 POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES POLICE,PATIALA,PATIALA												12 HOME AFFAIRS		NT V 283		14/10/2022		167803 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										93	
VN102022039018 01/10/2022 N DC02 F Fully vouched Contingent Bill										1300		2055 POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD CHARGES												12 HOME AFFAIRS		NT V 183		04/10/2022		40950 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										50 OTHER	
VN102022039007 01/10/2022 N DC02 F Fully vouched Contingent Bill										1300		2055 POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD OFFICE VEHICLES												12 HOME AFFAIRS		NT V 172		04/10/2022		439843 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										10 POL OF	
VN102022039010 01/10/2022 N DC02 F Fully vouched Contingent Bill										1300		2055 POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS												12 HOME AFFAIRS		NT V 175		04/10/2022		71898 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										09 REPAIR AND	
VN102022039000 01/10/2022 N DC02 F Fully vouched Contingent Bill										1300		2055 POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD OFFICE VEHICLES												12 HOME AFFAIRS		NT V 165		04/10/2022		362158 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										10 POL OF	
VN102022039001 01/10/2022 N DC02 F Fully vouched Contingent Bill										1300		2055 POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD EXPENSES												12 HOME AFFAIRS		NT V 166		04/10/2022		32500 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										13 OFFICE	
VN102022065163 01/10/2022 N DC02 F Fully vouched Contingent Bill										1300		2055 POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD AND TENTAGE												12 HOME AFFAIRS		NT V 328		27/10/2022		131813 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										25 CLOTHING	
VN102022065168 01/10/2022 N DC02 F Fully vouched Contingent Bill										1300		2055 POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES												12 HOME AFFAIRS		NT V 333		27/10/2022		388262 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										59 POL OF	
VN102022065169 01/10/2022 N DC02 F Fully vouched Contingent Bill										1300		2055 POLICE		00 NO SUB MAJOR HEAD															
										109 DISTRICT POLICE																			

0000 00 NO DETAILED HEAD EXPENSES		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 334	27/10/2022	371352 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN102022065170	01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD AND TENTAGE		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 335	27/10/2022	212332 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 CLOTHING
VN102022065171	01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD AND TENTAGE		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 336	27/10/2022	206817 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 CLOTHING
VN102022065210	01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 375	31/10/2022	73405 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN102022065212	01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD CHARGES		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 377	31/10/2022	159570 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER
VN102022065213	01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 378	31/10/2022	517449 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022065214	01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES POLICE,PATIALA,PATIALA		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 379	31/10/2022	169655 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PUNJAB,	93
VN102022065215	01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES POLICE,PATIALA,PATIALA		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 380	31/10/2022	138354 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PUNJAB,	93
VN102022065216	01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 381	31/10/2022	751006 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022039070	01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES BAHADURGARH,PATIALA		01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 235	10/10/2022	4980 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS
VN102022039069	01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES GROUP,BAHADURGARH,PATIALA		01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 234	10/10/2022	16018 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC
	BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			S0 SOE_DESC

VN102022039065	01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES		01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 230	10/10/2022	30806 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL, PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE

VN102022039066 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE					00 NO SUB MAJOR HEAD
01 SPECIAL POLICE			104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD EXPENSES		12 HOME AFFAIRS	NT V 231	10/10/2022	38598 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE	
VN102022039067 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS GROUP,BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 232	10/10/2022	22480 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND	
VN102022039060 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD WORKS BTN, BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 225	10/10/2022	40032 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR	
VN102022039058 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 223	10/10/2022	1300 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	05 REWARDS	
VN102022039056 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RESERVE BN, BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 221	07/10/2022	35760 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93	
VN102022039053 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD OFFICE VEHICLES BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 218	07/10/2022	26668 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF	
VN102022039049 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD EXPENSES BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 214	07/10/2022	43275 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE	
VN102022039052 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 217	07/10/2022	4800 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND	
VN102022039048 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD EXPENSES BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 213	07/10/2022	37259 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE	
VN102022039047 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD WORKS BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 212	07/10/2022	3390 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR	
VN102022039025 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SCHOOL FORT, BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 190	04/10/2022	69064 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93	
VN102022039021 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 186	04/10/2022	172950 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES	
VN102022039019 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD P.A.P.,BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 184	04/10/2022	53035 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES	
VN102022039015 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE				

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BATTALION, BAHADURGARH	12 HOME AFFAIRS	NT V 180	04/10/2022	21031 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
VN102022039002 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES P.A.P., BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 167	04/10/2022	163405 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN102022039004 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD OFFICE VEHICLES P.A.P., BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 169	04/10/2022	155282 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022038991 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD BATTALION, BAHADURGARH	12 HOME AFFAIRS	NT V 156	03/10/2022	161420 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	02 WAGES
VN102022038954 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 119	03/10/2022	46120 13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	02 WAGES
VN102022038953 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 118	03/10/2022	172181 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	02 WAGES
VN102022065205 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD OFFICE VEHICLES P.A.P., BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 370	28/10/2022	98714 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022065206 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES P.A.P., BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 371	28/10/2022	160530 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN102022065209 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BATTALION, BAHADURGARH	12 HOME AFFAIRS	NT V 374	31/10/2022	13102 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
VN102022065211 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BATTALION, BAHADURGARH	12 HOME AFFAIRS	NT V 376	31/10/2022	1152 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
VN102022038907 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 72	03/10/2022	149890 13065 COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	02 WAGES
VN102022065094 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 259	11/10/2022	8024 13065 COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	09 REPAIR AND
VN102022065095 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 260	11/10/2022	5888 13065 COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	58 REPAIRS
VN102022065100 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD WORKS	12 HOME AFFAIRS	NT V 265	11/10/2022	18309 13065 COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	27 MINOR

VN102022065109	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SPECIAL POLICE								
TRANSPORT VEHICLES						12	HOME AFFAIRS		NT V 274	11/10/2022	12200 13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	59
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	POL OF
VN102022065110	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SPECIAL POLICE								
OFFICE VEHICLES						12	HOME AFFAIRS		NT V 275	11/10/2022	18611 13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	10
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	POL OF
VN102022065111	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SPECIAL POLICE								
TRANSPORT VEHICLES						12	HOME AFFAIRS		NT V 276	11/10/2022	24644 13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	59
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	POL OF
VN102022065114	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SPECIAL POLICE								
BATTALION,BAHADURGARH						12	HOME AFFAIRS		NT V 279	13/10/2022	176 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO	92
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	TELEPHONE
VN102022065115	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SPECIAL POLICE								
BATTALION,BAHADURGARH						12	HOME AFFAIRS		NT V 280	13/10/2022	1200 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO	92
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	TELEPHONE
VN102022065119	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SPECIAL POLICE								
BAHADURGARH,PATIALA						12	HOME AFFAIRS		NT V 284	19/10/2022	1746 13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,	92
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	TELEPHONE
VN102022065120	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SPECIAL POLICE								
BAHADURGARH,PATIALA						12	HOME AFFAIRS		NT V 285	19/10/2022	4237 13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN,	92
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	TELEPHONE
VN102022065123	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SPECIAL POLICE								
ELECTRICITY CHARGES						12	HOME AFFAIRS		NT V 288	19/10/2022	23630 13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN,	93
BAHADURGARH,PATIALA											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022065128	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SPECIAL POLICE								
P.A.P.,BAHADURGARH,PATIALA						12	HOME AFFAIRS		NT V 293	20/10/2022	1144 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	92
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	TELEPHONE
VN102022065130	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SPECIAL POLICE								
P.A.P.,BAHADURGARH,PATIALA						12	HOME AFFAIRS		NT V 295	20/10/2022	390 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	92
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	TELEPHONE
VN102022065137	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SPECIAL POLICE								
AND MAINTENANCE OF TRANSPORT VEHICLES						12	HOME AFFAIRS		NT V 302	27/10/2022	36515 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	58
P.A.P.,BAHADURGARH,PATIALA											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	REPAIRS
VN102022065138	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SPECIAL POLICE								
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS		NT V 303	27/10/2022	55170 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	09
P.A.P.,BAHADURGARH,PATIALA											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	REPAIR AND
VN102022065140	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SPECIAL POLICE								
GROUP,BAHADURGARH,PATIALA						12	HOME AFFAIRS		NT V 305	27/10/2022	1179 13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	92
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	TELEPHONE
VN102022065146	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SPECIAL POLICE								
ELECTRICITY CHARGES						12	HOME AFFAIRS		NT V 311	27/10/2022	36280 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO	93
BATTALION,BAHADURGARH											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN102022065147	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES GROUP, BAHADURGARH, PATIALA	01	SPECIAL POLICE						12	HOME AFFAIRS	NT V 312	27/10/2022	74966 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10	POL OF
VN102022065148	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES GROUP, BAHADURGARH, PATIALA	01	SPECIAL POLICE						12	HOME AFFAIRS	NT V 313	27/10/2022	8146 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	58	REPAIRS
VN102022065149	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES GROUP, BAHADURGARH, PATIALA	01	SPECIAL POLICE						12	HOME AFFAIRS	NT V 314	27/10/2022	10614 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59	POL OF
VN102022065150	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01	SPECIAL POLICE						12	HOME AFFAIRS	NT V 315	27/10/2022	12000 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	09	REPAIR AND
VN102022065151	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01	SPECIAL POLICE						12	HOME AFFAIRS	NT V 316	27/10/2022	29141 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	09	REPAIR AND
VN102022065157	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES BATTALION, BAHADURGARH	01	SPECIAL POLICE						12	HOME AFFAIRS	NT V 322	27/10/2022	86703 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	58	REPAIRS
VN102022039092	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD BAHADURGARH, PATIALA	01	SPECIAL POLICE						12	HOME AFFAIRS	NT V 257	10/10/2022	1614 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92	TELEPHONE
VN102022039089	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01	SPECIAL POLICE						12	HOME AFFAIRS	NT V 254	10/10/2022	15740 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93	
VN102022039084	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01	SPECIAL POLICE						12	HOME AFFAIRS	NT V 249	10/10/2022	1038 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	09	REPAIR AND
VN102022039085	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01	SPECIAL POLICE						12	HOME AFFAIRS	NT V 250	10/10/2022	7941 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	09	REPAIR AND
VN102022039083	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01	SPECIAL POLICE						12	HOME AFFAIRS	NT V 248	10/10/2022	22620 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10	POL OF
VN102022039081	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES BAHADURGARH, PATIALA	01	SPECIAL POLICE						12	HOME AFFAIRS	NT V 246	10/10/2022	12196 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13	OFFICE
VN102022039082	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01	SPECIAL POLICE						12	HOME AFFAIRS	NT V 247	10/10/2022	6090 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10	POL OF
VN102022039080	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
01 SPECIAL POLICE														

0000 00 NO DETAILED HEAD OFFICE VEHICLES		12 HOME AFFAIRS	NT V 245	10/10/2022	967 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL, PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022065167 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE					
	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 332	27/10/2022	45390 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN102022065125 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE					
	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD CHARGES		12 HOME AFFAIRS	NT V 290	20/10/2022	4855 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	94 WATER
VN102022065127 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE					
	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 292	20/10/2022	14669 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN102022065129 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE					
	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 294	20/10/2022	12440 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN102022065131 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE					
	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 296	20/10/2022	7546 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN102022065132 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE					
	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 297	20/10/2022	1073 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN102022065134 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE					
	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 299	20/10/2022	1380 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN102022065142 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE					
	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 307	27/10/2022	1660 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN102022039055 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE					
	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 220	07/10/2022	9477 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES
VN102022039045 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE					
	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES		12 HOME AFFAIRS	NT V 210	07/10/2022	5926 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN102022039046 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE					
	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 211	07/10/2022	4481 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN102022039016 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE					
	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 181	04/10/2022	8440 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN102022038998 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE					
	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD CHARGES		12 HOME AFFAIRS	NT V 163	04/10/2022	3100 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	94 WATER

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		12 HOME AFFAIRS	NT V 363	27/10/2022	2334 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022065200 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COMMANDO BTN, BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 365	27/10/2022	15720 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDANT IST 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN102022065203 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 368	28/10/2022	2929 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDANT IST 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE COMMANDO BTN,
VN102022065204 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES P.A.P.,BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 369	28/10/2022	17575 13059 SUPERINTENDENT OF POLICE FOR COMMANDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN102022068628 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD OFFICE VEHICLES		13 INDUSTRIES	NT V 10	10/10/2022	7730 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	10 POL OF
VN102022068629 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD OFFICE VEHICLES		13 INDUSTRIES	NT V 11	10/10/2022	9662 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	10 POL OF
VN102022068973 01/10/2022 N DC02 F Fully vouched Contingent Bill	1300 4055 CAPITAL OUTLAY ON POLICE	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD	
02 CENTRAL JAILS						
0000 99 NO DETAILED HEAD AND EQUIPMENTS		36 JAILS	NT V 1	27/10/2022	2360000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	52 MACHINERY
VN102022039129 01/10/2022 N DC02 F Fully vouched Contingent Bill	1400 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE,ROPAR		12 HOME AFFAIRS	NT V 37	07/10/2022	36225 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022065245 01/10/2022 N DC02 F Fully vouched Contingent Bill	1400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 96	31/10/2022	200456 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN102022039152 01/10/2022 N DC02 F Fully vouched Contingent Bill	1400 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE,ROPAR		12 HOME AFFAIRS	NT V 60	10/10/2022	36225 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022039128 01/10/2022 N DC02 F Fully vouched Contingent Bill	1400 2055 POLICE	114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES POLICE,ROPAR		12 HOME AFFAIRS	NT V 36	07/10/2022	2190 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN102022039133 01/10/2022 N DC02 F Fully vouched Contingent Bill	1400 2055 POLICE	114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES		12 HOME AFFAIRS	NT V 41	07/10/2022	78696 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN102022039142 01/10/2022 N DC02 F Fully vouched Contingent Bill	1400 2055 POLICE	114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES		12 HOME AFFAIRS	NT V 50	07/10/2022	17710 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN102022039134 01/10/2022 N DC02 F Fully vouched Contingent Bill	1400 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD	
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND						
0000 00 NO DETAILED HEAD CONTRIBUTIONS GENERAL OF POLICE,ROPAR		12 HOME AFFAIRS	NT V 42	07/10/2022	47850 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32
VN102022039135 01/10/2022 N DC02 F Fully vouched Contingent Bill	1400 2055 POLICE				00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD CONTRIBUTIONS GENERAL OF POLICE,ROPAR	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND		113 WELFARE OF POLICE PERSONNEL						32
	12 HOME AFFAIRS	NT V 43	07/10/2022	34000	14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022039140	01/10/2022	N DC02 F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD CONTRIBUTIONS	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND		113 WELFARE OF POLICE PERSONNEL						32
	12 HOME AFFAIRS	NT V 48	07/10/2022	2850	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022039146	01/10/2022	N DC02 F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD CONTRIBUTIONS	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND		113 WELFARE OF POLICE PERSONNEL						32
	12 HOME AFFAIRS	NT V 54	07/10/2022	41448	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022039148	01/10/2022	N DC02 F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD CONTRIBUTIONS	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND		113 WELFARE OF POLICE PERSONNEL						32
	12 HOME AFFAIRS	NT V 56	07/10/2022	580690	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022039150	01/10/2022	N DC02 F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE,ROPAR	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						10 POL OF
	12 HOME AFFAIRS	NT V 58	10/10/2022	36225	14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022065219	01/10/2022	N DC02 F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD POLICE,ROPAR	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						92 TELEPHONE
	12 HOME AFFAIRS	NT V 70	27/10/2022	3280	14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022065220	01/10/2022	N DC02 F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GENERAL OF POLICE,ROPAR	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						93
	12 HOME AFFAIRS	NT V 71	27/10/2022	13910	14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022039132	01/10/2022	N DC02 F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						10 POL OF
	12 HOME AFFAIRS	NT V 40	07/10/2022	170838	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022039141	01/10/2022	N DC02 F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						10 POL OF
	12 HOME AFFAIRS	NT V 49	07/10/2022	230490	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022039143	01/10/2022	N DC02 F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						10 POL OF
	12 HOME AFFAIRS	NT V 51	07/10/2022	288067	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022039144	01/10/2022	N DC02 F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						10 POL OF
	12 HOME AFFAIRS	NT V 52	07/10/2022	311479	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022039145	01/10/2022	N DC02 F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						10 POL OF
	12 HOME AFFAIRS	NT V 53	07/10/2022	111039	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022039147	01/10/2022	N DC02 F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						10 POL OF
	12 HOME AFFAIRS	NT V 55	07/10/2022	189278	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022039153	01/10/2022	N DC02 F	Fully vouched Contingent Bill	1400	2055	POLICE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						10 POL OF
	12 HOME AFFAIRS	NT V 61	10/10/2022	164447	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN102022039154	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES					01 DISTRICT POLICE (PROPER)								50 OTHER
						12	HOME AFFAIRS		NT V 62	10/10/2022	40276 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039155	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES					01 DISTRICT POLICE (PROPER)								10 POL OF
						12	HOME AFFAIRS		NT V 63	10/10/2022	409497 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039156	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES					01 DISTRICT POLICE (PROPER)								10 POL OF
						12	HOME AFFAIRS		NT V 64	10/10/2022	330161 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039157	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS					01 DISTRICT POLICE (PROPER)								09 REPAIR AND
						12	HOME AFFAIRS		NT V 65	10/10/2022	210616 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039158	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD WORKS					01 DISTRICT POLICE (PROPER)								27 MINOR
						12	HOME AFFAIRS		NT V 66	10/10/2022	58589 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022065246	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD RATES AND TAXES					01 DISTRICT POLICE (PROPER)								14 RENT,
						12	HOME AFFAIRS		NT V 97	31/10/2022	97200 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022039127	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 DISTRICT POLICE (PROPER)								02 WAGES
						12	HOME AFFAIRS		NT V 35	04/10/2022	175734 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022065225	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES					01 DISTRICT POLICE (PROPER)								50 OTHER
						12	HOME AFFAIRS		NT V 76	27/10/2022	13848 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022065226	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES					01 DISTRICT POLICE (PROPER)								59 POL OF
						12	HOME AFFAIRS		NT V 77	27/10/2022	98052 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022065227	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 DISTRICT POLICE (PROPER)								92 TELEPHONE
						12	HOME AFFAIRS		NT V 78	27/10/2022	37700 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022065236	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES					01 DISTRICT POLICE (PROPER)								59 POL OF
						12	HOME AFFAIRS		NT V 87	27/10/2022	366121 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022065237	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES					01 DISTRICT POLICE (PROPER)								59 POL OF
						12	HOME AFFAIRS		NT V 88	27/10/2022	72727 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022065238	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES					01 DISTRICT POLICE (PROPER)								10 POL OF
						12	HOME AFFAIRS		NT V 89	27/10/2022	309488 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022065242	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 DISTRICT POLICE (PROPER)								10 POL OF

OFFICE VEHICLES			12 HOME AFFAIRS	NT V 93	27/10/2022	354625 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022065243 01/10/2022 N DC02 F Fully vouched Contingent Bill	1400	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			12 HOME AFFAIRS	NT V 94	31/10/2022	702237 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN102022065244 01/10/2022 N DC02 F Fully vouched Contingent Bill	1400	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			12 HOME AFFAIRS	NT V 95	31/10/2022	255574 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN102022068631 01/10/2022 N DC02 F Fully vouched Contingent Bill	1400	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES			13 INDUSTRIES	NT V 5	31/10/2022	24898 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	13 OFFICE
VN102022039234 01/10/2022 N DC02 F Fully vouched Contingent Bill	1500	2055 POLICE				00 NO SUB MAJOR HEAD	
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND			113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD CONTRIBUTIONS BN. LADDA KOTHI,SANGRUR			12 HOME AFFAIRS	NT V 75	04/10/2022	61000 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32
VN102022039249 01/10/2022 N DC02 F Fully vouched Contingent Bill	1500	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BN. LADDA KOTHI,SANGRUR			12 HOME AFFAIRS	NT V 90	10/10/2022	2570 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN102022065247 01/10/2022 N DC02 F Fully vouched Contingent Bill	1500	2055 POLICE				00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			12 HOME AFFAIRS	NT V 103	13/10/2022	8836 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN102022065254 01/10/2022 N DC02 F Fully vouched Contingent Bill	1500	2055 POLICE				00 NO SUB MAJOR HEAD	
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND			113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD CONTRIBUTIONS KOTHI,SANGRUR			12 HOME AFFAIRS	NT V 110	27/10/2022	49320 15002 COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP. H.Q. LADDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32
VN102022065288 01/10/2022 N DC02 F Fully vouched Contingent Bill	1500	2055 POLICE				00 NO SUB MAJOR HEAD	
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND			113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD CONTRIBUTIONS			12 HOME AFFAIRS	NT V 144	28/10/2022	129435 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32
VN102022065265 01/10/2022 N DC02 F Fully vouched Contingent Bill	1500	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD EXPENSES			12 HOME AFFAIRS	NT V 121	27/10/2022	150267 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN102022065264 01/10/2022 N DC02 F Fully vouched Contingent Bill	1500	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD WORKS			12 HOME AFFAIRS	NT V 120	27/10/2022	15000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR
VN102022065266 01/10/2022 N DC02 F Fully vouched Contingent Bill	1500	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD CHARGES			12 HOME AFFAIRS	NT V 122	27/10/2022	4950 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER
VN102022065267 01/10/2022 N DC02 F Fully vouched Contingent Bill	1500	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY			12 HOME AFFAIRS	NT V 123	27/10/2022	10563 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	26
VN102022065268 01/10/2022 N DC02 F Fully vouched Contingent Bill	1500	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD RATION			12 HOME AFFAIRS	NT V 124	27/10/2022	16073 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	23 COST OF
VN102022065269 01/10/2022 N DC02 F Fully vouched Contingent Bill	1500	2055 POLICE				00 NO SUB MAJOR HEAD	

[illegible]

KOTHI, SANGRUR

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN102022065258	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 114	27/10/2022	4909	15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	92	TELEPHONE
														2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065259	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 115	27/10/2022	84672	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	09	REPAIR AND
		MAINTENANCE OF STAFF CARS												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065260	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 116	27/10/2022	5200	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	05	REWARDS
														2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065261	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 117	27/10/2022	311674	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	09	REPAIR AND
		MAINTENANCE OF STAFF CARS												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065262	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 118	27/10/2022	517390	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	10	POL OF
		OFFICE VEHICLES												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065263	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 119	27/10/2022	795378	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	10	POL OF
		OFFICE VEHICLES												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065277	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 133	27/10/2022	42913	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	58	REPAIRS
		AND MAINTENANCE OF TRANSPORT VEHICLES												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022039240	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 81	07/10/2022	295112	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	50	OTHER
		CHARGES												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022039239	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 80	07/10/2022	32457	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	13	OFFICE
		EXPENSES												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022039221	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 62	03/10/2022	27576	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	02	WAGES
														2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022039220	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 61	03/10/2022	161743	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	02	WAGES
														2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065251	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE				12	HOME AFFAIRS	NT V 107	18/10/2022	13070	15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA	93	
		ELECTRICITY CHARGES												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
		KOTHI, SANGRUR														
VN102022065252	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE				12	HOME AFFAIRS	NT V 108	19/10/2022	2711	15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	92	TELEPHONE
														2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065253	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD				

0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							92 TELEPHONE
KOTHI, SANGRUR		12 HOME AFFAIRS	NT V 109	21/10/2022	2804 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA			
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022065283 01/10/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							
AND TENTAGE		12 HOME AFFAIRS	NT V 139	27/10/2022	14339 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA		25 CLOTHING	
KOTHI, SANGRUR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022065289 01/10/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							
ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 145	28/10/2022	11209 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA		93	
KOTHI, SANGRUR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022065290 01/10/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							
ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 146	31/10/2022	61470 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE		93	
BN. LADDA KOTHI, SANGRUR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022039242 01/10/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							
OFFICE VEHICLES		12 HOME AFFAIRS	NT V 83	07/10/2022	24265 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR		10 POL OF	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022039241 01/10/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							
OFFICE VEHICLES		12 HOME AFFAIRS	NT V 82	07/10/2022	54058 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR		10 POL OF	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022039238 01/10/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							
CONTRIBUTIONS		12 HOME AFFAIRS	NT V 79	04/10/2022	3800 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA		32	
KOTHI, SANGRUR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022039236 01/10/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							
EXPENSES		12 HOME AFFAIRS	NT V 77	04/10/2022	500 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR		13 OFFICE	
LADDA KOTHI, SANGRUR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022039227 01/10/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							
ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 68	03/10/2022	15207 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA		93	
KOTHI, SANGRUR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022039160 01/10/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							
		12 HOME AFFAIRS	NT V 1	03/10/2022	175488 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR		02 WAGES	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022039192 01/10/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							
KOTHI, SANGRUR		12 HOME AFFAIRS	NT V 33	03/10/2022	146688 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA		02 WAGES	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022039237 01/10/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS							
WORKS		12 HOME AFFAIRS	NT V 78	04/10/2022	8676 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA		27 MINOR	
KOTHI, SANGRUR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022068987 01/10/2022 N DC02 F Fully vouched Contingent Bill	1600 2055 POLICE					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT							
EXPENSES		12 HOME AFFAIRS	NT V 7	28/10/2022	6207 16001 DUMMY, DUMMY, DUMMY		13 OFFICE	
					9901 DUMMY, DUMMY, DUMMY			
VN102022068988 01/10/2022 N DC02 F Fully vouched Contingent Bill	1600 2055 POLICE					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT							
OFFICE VEHICLES		12 HOME AFFAIRS	NT V 8	28/10/2022	27603 16001 DUMMY, DUMMY, DUMMY		10 POL OF	
					9901 DUMMY, DUMMY, DUMMY			

VN102022068989	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE																	
					01 CRIMINAL INVESTIGATION DEPARTMENT						101	CRIMINAL INVESTIGATION AND VIGILANCE						00	NO SUB MAJOR HEAD						
0000	00	NO DETAILED HEAD																			10	POL	OF		
OFFICE VEHICLES										12	HOME AFFAIRS		NT	V	9	28/10/2022		10550	16001	DUMMY, DUMMY, DUMMY	9901	DUMMY, DUMMY, DUMMY			
VN102022068990	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE																	
					01 CRIMINAL INVESTIGATION DEPARTMENT						101	CRIMINAL INVESTIGATION AND VIGILANCE						00	NO SUB MAJOR HEAD						
0000	00	NO DETAILED HEAD																			09	REPAIR	AND		
MAINTENANCE OF STAFF CARS										12	HOME AFFAIRS		NT	V	10	28/10/2022		3242	16001	DUMMY, DUMMY, DUMMY	9901	DUMMY, DUMMY, DUMMY			
VN102022068998	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE																	
					01 CRIMINAL INVESTIGATION DEPARTMENT						101	CRIMINAL INVESTIGATION AND VIGILANCE						00	NO SUB MAJOR HEAD						
0000	00	NO DETAILED HEAD																			09	REPAIR	AND		
MAINTENANCE OF STAFF CARS										12	HOME AFFAIRS		NT	V	18	28/10/2022		9802	16001	DUMMY, DUMMY, DUMMY	9901	DUMMY, DUMMY, DUMMY			
VN102022068992	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE																	
					01 CRIMINAL INVESTIGATION DEPARTMENT						101	CRIMINAL INVESTIGATION AND VIGILANCE						00	NO SUB MAJOR HEAD						
0000	00	NO DETAILED HEAD																			92	TELEPHONE			
										12	HOME AFFAIRS		NT	V	12	28/10/2022		1115	16001	DUMMY, DUMMY, DUMMY	9901	DUMMY, DUMMY, DUMMY			
VN102022068994	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE																	
					01 CRIMINAL INVESTIGATION DEPARTMENT						101	CRIMINAL INVESTIGATION AND VIGILANCE						00	NO SUB MAJOR HEAD						
0000	00	NO DETAILED HEAD																			10	POL	OF		
OFFICE VEHICLES										12	HOME AFFAIRS		NT	V	14	28/10/2022		21648	16001	DUMMY, DUMMY, DUMMY	9901	DUMMY, DUMMY, DUMMY			
VN102022068996	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE																	
					01 CRIMINAL INVESTIGATION DEPARTMENT						101	CRIMINAL INVESTIGATION AND VIGILANCE						00	NO SUB MAJOR HEAD						
0000	00	NO DETAILED HEAD																			09	REPAIR	AND		
MAINTENANCE OF STAFF CARS										12	HOME AFFAIRS		NT	V	16	28/10/2022		1750	16001	DUMMY, DUMMY, DUMMY	9901	DUMMY, DUMMY, DUMMY			
VN102022068997	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE																	
					01 CRIMINAL INVESTIGATION DEPARTMENT						101	CRIMINAL INVESTIGATION AND VIGILANCE						00	NO SUB MAJOR HEAD						
0000	00	NO DETAILED HEAD																			10	POL	OF		
OFFICE VEHICLES										12	HOME AFFAIRS		NT	V	17	28/10/2022		19643	16001	DUMMY, DUMMY, DUMMY	9901	DUMMY, DUMMY, DUMMY			
VN102022068991	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE																	
					01 CRIMINAL INVESTIGATION DEPARTMENT						101	CRIMINAL INVESTIGATION AND VIGILANCE						00	NO SUB MAJOR HEAD						
0000	00	NO DETAILED HEAD																			93				
ELECTRICITY CHARGES										12	HOME AFFAIRS		NT	V	11	28/10/2022		3965	16001	DUMMY, DUMMY, DUMMY	9901	DUMMY, DUMMY, DUMMY			
VN102022039288	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE																	
					02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND						113	WELFARE OF POLICE PERSONNEL						00	NO SUB MAJOR HEAD						
0000	00	NO DETAILED HEAD																			32				
CONTRIBUTIONS										12	HOME AFFAIRS		NT	V	27	04/10/2022		525795	18143	SR.SUPDT. OF POLICE, MOGA, MOGA	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022039297	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE																	
					01 DISTRICT POLICE (PROPER)						109	DISTRICT POLICE						00	NO SUB MAJOR HEAD						
0000	00	NO DETAILED HEAD																			32				
CONTRIBUTIONS										12	HOME AFFAIRS		NT	V	36	04/10/2022		2725	18143	SR.SUPDT. OF POLICE, MOGA, MOGA	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022065300	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE																	
					01 DISTRICT POLICE (PROPER)						109	DISTRICT POLICE						00	NO SUB MAJOR HEAD						
0000	00	NO DETAILED HEAD																			92	TELEPHONE			
										12	HOME AFFAIRS		NT	V	55	27/10/2022		33554	18143	SR.SUPDT. OF POLICE, MOGA, MOGA	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022065302	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE																	
					01 DISTRICT POLICE (PROPER)						109	DISTRICT POLICE						00	NO SUB MAJOR HEAD						
0000	00	NO DETAILED HEAD																			13	OFFICE			
EXPENSES										12	HOME AFFAIRS		NT	V	57	28/10/2022		12500	18143	SR.SUPDT. OF POLICE, MOGA, MOGA	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022065298	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE																	
					01 DISTRICT POLICE (PROPER)						109	DISTRICT POLICE						00	NO SUB MAJOR HEAD						
0000	00	NO DETAILED HEAD																			58	REPAIRS			
AND MAINTENANCE OF TRANSPORT VEHICLES										12	HOME AFFAIRS		NT	V	53	27/10/2022		120300	18143	SR.SUPDT. OF POLICE, MOGA, MOGA	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022065296	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE																	
					01 DISTRICT POLICE (PROPER)						109	DISTRICT POLICE						00	NO SUB MAJOR HEAD						
0000	00	NO DETAILED HEAD																			13	OFFICE			
EXPENSES										12	HOME AFFAIRS		NT	V	51	27/10/2022		0	18143	SR.SUPDT. OF POLICE, MOGA, MOGA					

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN102022065297	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD EXPENSES						12 HOME AFFAIRS	NT V 52	27/10/2022	0 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN102022039285	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD CHARGES						12 HOME AFFAIRS	NT V 24	04/10/2022	272105 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER
VN102022039283	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 22	03/10/2022	194864 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES
VN102022039303	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD OFFICE VEHICLES						12 HOME AFFAIRS	NT V 42	07/10/2022	1307517 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022065299	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS						12 HOME AFFAIRS	NT V 54	27/10/2022	908529 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN102022039296	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD EXPENSES						12 HOME AFFAIRS	NT V 35	04/10/2022	96690 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN102022039293	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS						12 HOME AFFAIRS	NT V 32	04/10/2022	335051 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN102022039294	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						12 HOME AFFAIRS	NT V 33	04/10/2022	223800 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN102022039295	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD WORKS						12 HOME AFFAIRS	NT V 34	04/10/2022	29095 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR
VN102022039291	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD OFFICE VEHICLES						12 HOME AFFAIRS	NT V 30	04/10/2022	1712944 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022039289	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD CHARGES						12 HOME AFFAIRS	NT V 28	04/10/2022	305250 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER
VN102022065304	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS						12 HOME AFFAIRS	NT V 59	31/10/2022	427960 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN102022065301	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD RATION						12 HOME AFFAIRS	NT V 56	27/10/2022	13187 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	23 COST OF
VN102022068651	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION					

0000 00 NO DETAILED HEAD CHARGES		01 DIRECTION	13 INDUSTRIES		NT V 5	06/10/2022	3344 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	94 WATER
VN102022068646 01/10/2022 N DC02 F Fully vouched Contingent Bill		1800 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION	13 INDUSTRIES		NT V 9	27/10/2022	950 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	92 TELEPHONE
VN102022068645 01/10/2022 N DC02 F Fully vouched Contingent Bill		1800 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 DIRECTION	13 INDUSTRIES		NT V 8	27/10/2022	3490 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	93
VN102022039330 01/10/2022 N DC02 F Fully vouched Contingent Bill		1900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRIBUTIONS		02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND	12 HOME AFFAIRS		NT V 22	04/10/2022	1074001 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32
VN102022039335 01/10/2022 N DC02 F Fully vouched Contingent Bill		1900 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS		NT V 27	04/10/2022	120000 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER
VN102022039338 01/10/2022 N DC02 F Fully vouched Contingent Bill		1900 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS		NT V 30	10/10/2022	118745 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC							
BDGT DT	DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN102022065324 01/10/2022 N DC02 F Fully vouched Contingent Bill		1900 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS		NT V 50	27/10/2022	268510 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS
VN102022039329 01/10/2022 N DC02 F Fully vouched Contingent Bill		1900 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS		NT V 21	04/10/2022	342910 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN102022039331 01/10/2022 N DC02 F Fully vouched Contingent Bill		1900 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS		NT V 23	04/10/2022	363479 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022039332 01/10/2022 N DC02 F Fully vouched Contingent Bill		1900 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS		NT V 24	04/10/2022	451730 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022039333 01/10/2022 N DC02 F Fully vouched Contingent Bill		1900 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS		NT V 25	04/10/2022	640770 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN102022065309 01/10/2022 N DC02 F Fully vouched Contingent Bill		1900 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS		NT V 35	27/10/2022	192547 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF

VN102022039309	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								02
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 1	03/10/2022	158621 19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR		WAGES
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022065319	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								23
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 45	27/10/2022	21687 19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR		COST OF
					RATION						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022065320	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								10
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 46	27/10/2022	447799 19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR		POL OF
					OFFICE VEHICLES						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022065321	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								59
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 47	27/10/2022	206836 19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR		POL OF
					TRANSPORT VEHICLES						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022065325	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								09
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 51	27/10/2022	155566 19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR		REPAIR AND
					MAINTENANCE OF STAFF CARS						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022065307	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								47
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 33	27/10/2022	139260 19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR		HIRING OF
					TRANSPORT VEHICLES						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022065308	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								13
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 34	27/10/2022	341052 19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR		OFFICE
					EXPENSES						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022068657	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	1900	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								13
					0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 6	04/10/2022	5000 19141 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, MUKATSAR		OFFICE
					EXPENSES						2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN102022039358	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								58
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 20	07/10/2022	34100 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH		REPAIRS
					AND MAINTENANCE OF TRANSPORT VEHICLES						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039395	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2000	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
					02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND								32
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 57	07/10/2022	383000 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH		
					CONTRIBUTIONS						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022065329	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								93
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 65	28/10/2022	1468880 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH		
					ELECTRICITY CHARGES						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022065326	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								92
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 62	27/10/2022	34069 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH		TELEPHONE
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039359	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								09
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 21	07/10/2022	199580 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH		REPAIR AND
					MAINTENANCE OF STAFF CARS						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022039393	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								

0000 00 NO DETAILED HEAD OFFICE VEHICLES		12 HOME AFFAIRS	NT V 55	07/10/2022	1389344 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022039356 01/10/2022 N DC02 F Fully vouched Contingent Bill	2000 2055 POLICE					
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES		12 HOME AFFAIRS	NT V 18	07/10/2022	367181 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022039354 01/10/2022 N DC02 F Fully vouched Contingent Bill	2000 2055 POLICE					
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 16	04/10/2022	103152 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	02 WAGES
VN102022039397 01/10/2022 N DC02 F Fully vouched Contingent Bill	2000 2055 POLICE					
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 59	07/10/2022	329502 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN102022039396 01/10/2022 N DC02 F Fully vouched Contingent Bill	2000 2055 POLICE					
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 58	07/10/2022	325316 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN102022039394 01/10/2022 N DC02 F Fully vouched Contingent Bill	2000 2055 POLICE					
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES		12 HOME AFFAIRS	NT V 56	07/10/2022	1256506 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022039357 01/10/2022 N DC02 F Fully vouched Contingent Bill	2000 2055 POLICE					
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 19	07/10/2022	70490 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	09 REPAIR AND
VN102022065366 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 277	21/10/2022	10000 21027 COMMANDANT, COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN102022065368 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES POLICE,, MOHALI		12 HOME AFFAIRS	NT V 279	21/10/2022	310000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,, DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	58 REPAIRS
VN102022065375 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES POLICE,, MOHALI		12 HOME AFFAIRS	NT V 286	21/10/2022	30000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,, DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	58 REPAIRS
VN102022065434 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES POLICE,, MOHALI		12 HOME AFFAIRS	NT V 345	31/10/2022	29190 21401 DEPUTY INSPECTOR GENERAL OF POLICE,, DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	58 REPAIRS
VN102022065371 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 282	21/10/2022	429276 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN102022065372 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 283	21/10/2022	120638 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN102022065373 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 284	21/10/2022	132601 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF

VN102022065374	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000	00	NO DETAILED HEAD										59 POL OF
TRANSPORT		VEHICLES				12	HOME AFFAIRS	NT V 285	21/10/2022	162319	21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI	
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065416	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000	00	NO DETAILED HEAD										10 POL OF
OFFICE		VEHICLES				12	HOME AFFAIRS	NT V 327	28/10/2022	311418	21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI	
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065417	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000	00	NO DETAILED HEAD										10 POL OF
OFFICE		VEHICLES				12	HOME AFFAIRS	NT V 328	28/10/2022	381737	21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI	
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065435	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000	00	NO DETAILED HEAD										10 POL OF
OFFICE		VEHICLES				12	HOME AFFAIRS	NT V 346	31/10/2022	305501	21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI	
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065436	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000	00	NO DETAILED HEAD										10 POL OF
OFFICE		VEHICLES				12	HOME AFFAIRS	NT V 347	31/10/2022	168158	21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI	
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022039627	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
					01 POLICE HOSPITALS							
0000	00	NO DETAILED HEAD										13 OFFICE
EXPENSES						12	HOME AFFAIRS	NT V 228	10/10/2022	20890	21027 COMMANDANT, COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI, MOHALI	
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065345	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD
					01 FORENSIC SCIENCE							
0000	00	NO DETAILED HEAD										93
ELECTRICITY		CHARGES				12	HOME AFFAIRS	NT V 256	19/10/2022	766870	21291 CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB	
GOVERNMENT,		KHARAR								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022039578	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD										13 OFFICE
EXPENSES						12	HOME AFFAIRS	NT V 179	07/10/2022	34000	21401 DEPUTY INSPECTOR GENERAL OF POLICE,, DEPUTY INSPECTOR GENERAL	
OF POLICE,,		MOHALI								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022039576	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD										10 POL OF
OFFICE		VEHICLES				12	HOME AFFAIRS	NT V 177	07/10/2022	14533	21401 DEPUTY INSPECTOR GENERAL OF POLICE,, DEPUTY INSPECTOR GENERAL OF	
POLICE,,		MOHALI								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022039575	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD										10 POL OF
OFFICE		VEHICLES				12	HOME AFFAIRS	NT V 176	07/10/2022	22530	21401 DEPUTY INSPECTOR GENERAL OF POLICE,, DEPUTY INSPECTOR GENERAL OF	
POLICE,,		MOHALI								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065347	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD										93
ELECTRICITY		CHARGES				12	HOME AFFAIRS	NT V 258	19/10/2022	139667	21291 CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB	
GOVERNMENT,		KHARAR								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022065348	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD										92 TELEPHONE
						12	HOME AFFAIRS	NT V 259	19/10/2022	4634	21291 CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022065349	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD										92 TELEPHONE
						12	HOME AFFAIRS	NT V 260	19/10/2022	5474	21291 CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022065430	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE							
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS										13 OFFICE
EXPENSES						12	HOME AFFAIRS	NT V 341	28/10/2022	67725	21291 CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102022065433 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 344 28/10/2022	58500 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 13 OFFICE
EXPENSES			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022039612 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 213 07/10/2022	38523 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL 13 OFFICE
EXPENSES			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
OF POLICE,,MOHALI			
VN102022039587 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 188 07/10/2022	221000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL 13 OFFICE
EXPENSES			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
OF POLICE,,MOHALI			
VN102022065338 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 249 11/10/2022	48050 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 13 OFFICE
EXPENSES			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022039570 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)			
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 171 04/10/2022	104014 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 27 MINOR
WORKS			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022039566 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)			
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 167 04/10/2022	212549 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 10 POL OF
OFFICE VEHICLES			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022039565 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)			
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 166 04/10/2022	232826 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 10 POL OF
OFFICE VEHICLES			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022039564 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)			
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 165 04/10/2022	238423 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 10 POL OF
OFFICE VEHICLES			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022039563 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)			
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 164 04/10/2022	98722 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 10 POL OF
OFFICE VEHICLES			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022039562 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)			
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 163 04/10/2022	6300 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 05 REWARDS
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022039561 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)			
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 162 04/10/2022	29720 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 94 WATER
CHARGES			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022039560 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)			
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 161 04/10/2022	132569 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 93
ELECTRICITY CHARGES			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022039505 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)			
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 106 03/10/2022	248211 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 02 WAGES
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022039613 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)			

0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	12 HOME AFFAIRS	NT V 214	07/10/2022	4911540 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	30 OTHER
VN102022065340 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 251	13/10/2022	250875 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN102022065351 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 262	19/10/2022	25105 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN102022039588 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES POLICE,,MOHALI	12 HOME AFFAIRS	NT V 189	07/10/2022	99000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS
VN102022039608 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES POLICE,,MOHALI	12 HOME AFFAIRS	NT V 209	07/10/2022	29339 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS
VN102022065339 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES POLICE,,MOHALI	12 HOME AFFAIRS	NT V 250	11/10/2022	36165 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS
VN102022065346 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES POLICE,,MOHALI	12 HOME AFFAIRS	NT V 257	19/10/2022	5125 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS
VN102022065352 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES POLICE,,MOHALI	12 HOME AFFAIRS	NT V 263	20/10/2022	215101 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS
VN102022065362 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 273	20/10/2022	813152 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	58 REPAIRS
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN102022065363 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 274	21/10/2022	60000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	58 REPAIRS
VN102022065364 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES MOHALI,MOHALI	12 HOME AFFAIRS	NT V 275	21/10/2022	210000 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS
VN102022065365 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 276	21/10/2022	400000 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS

VN102022039629	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT						94	WATER
0000 00 NO DETAILED HEAD CHARGES OF POLICE,,MOHALI					12	HOME AFFAIRS	NT	V 230	10/10/2022	4681	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,PUNJAB,
VN102022039626	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT						13	OFFICE
0000 00 NO DETAILED HEAD EXPENSES OF POLICE,,MOHALI					12	HOME AFFAIRS	NT	V 227	07/10/2022	30870	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,PUNJAB,
VN102022039606	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT						10	POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE,,MOHALI					12	HOME AFFAIRS	NT	V 207	07/10/2022	12547	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,PUNJAB,
VN102022039605	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT						10	POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE,,MOHALI					12	HOME AFFAIRS	NT	V 206	07/10/2022	3470	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,PUNJAB,
VN102022039604	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT						10	POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE,,MOHALI					12	HOME AFFAIRS	NT	V 205	07/10/2022	25061	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,PUNJAB,
VN102022039595	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT						09	REPAIR AND
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS POLICE,,MOHALI					12	HOME AFFAIRS	NT	V 196	07/10/2022	29088	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,PUNJAB,
VN102022039594	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT						09	REPAIR AND
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS POLICE,,MOHALI					12	HOME AFFAIRS	NT	V 195	07/10/2022	2634	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,PUNJAB,
VN102022039593	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT						09	REPAIR AND
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS POLICE,,MOHALI					12	HOME AFFAIRS	NT	V 194	07/10/2022	14721	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,PUNJAB,
VN102022039592	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT						09	REPAIR AND
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS POLICE,,MOHALI					12	HOME AFFAIRS	NT	V 193	07/10/2022	8767	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,PUNJAB,
VN102022039591	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT						09	REPAIR AND
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS POLICE,,MOHALI					12	HOME AFFAIRS	NT	V 192	07/10/2022	1357	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,PUNJAB,
VN102022039590	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT						10	POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE,,MOHALI					12	HOME AFFAIRS	NT	V 191	07/10/2022	3516	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,PUNJAB,
VN102022039589	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT						94	WATER
0000 00 NO DETAILED HEAD CHARGES OF POLICE,,MOHALI					12	HOME AFFAIRS	NT	V 190	07/10/2022	5705	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,PUNJAB,
VN102022039585	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT						10	POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE,,MOHALI					12	HOME AFFAIRS	NT	V 186	07/10/2022	50891	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,PUNJAB,
VN102022039584	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT						10	POL OF
0000 00 NO DETAILED HEAD												

OFFICE VEHICLES POLICE,,MOHALI		12 HOME AFFAIRS	NT V 185	07/10/2022	3990 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022039583 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS POLICE,,MOHALI	12 HOME AFFAIRS	NT V 184	07/10/2022	33041 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN102022039582 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE,,MOHALI	12 HOME AFFAIRS	NT V 183	07/10/2022	364660 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022039581 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE,,MOHALI	12 HOME AFFAIRS	NT V 182	07/10/2022	4571 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022039580 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE,,MOHALI	12 HOME AFFAIRS	NT V 181	07/10/2022	1783 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022039579 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD AND TENTAGE POLICE,,MOHALI	12 HOME AFFAIRS	NT V 180	07/10/2022	9500 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 CLOTHING
VN102022039577 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE,,MOHALI	12 HOME AFFAIRS	NT V 178	07/10/2022	405357 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN102022065451 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE				00 NO SUB MAJOR HEAD
02 AGENCY POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD SERVICE EXPENDITURE	12 HOME AFFAIRS	NT V 362	31/10/2022	8000 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	41 SECRET
VN102022065426 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 337	28/10/2022	7737 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	09 REPAIR AND
VN102022065427 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD EXPENSES	12 HOME AFFAIRS	NT V 338	28/10/2022	41345 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
VN102022065428 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD EXPENSES	12 HOME AFFAIRS	NT V 339	28/10/2022	82600 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
VN102022065429 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD EXPENSES	12 HOME AFFAIRS	NT V 340	28/10/2022	9845 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
VN102022065431 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD EXPENSES	12 HOME AFFAIRS	NT V 342	28/10/2022	34505 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
VN102022065432 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD EXPENSES	12 HOME AFFAIRS	NT V 343	28/10/2022	29900 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
VN102022065437 01/10/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE				00 NO SUB MAJOR HEAD

[illegible]

VN102022065344	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 255	18/10/2022	27613	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR	02 WAGES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022065350	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 261	19/10/2022	57244	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR	92 TELEPHONE
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022065357	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 268	20/10/2022	21420	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB	93
ELECTRICITY CHARGES							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
GOVERNMENT, KHARAR										
VN102022065376	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 287	21/10/2022	53515	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB	93
ELECTRICITY CHARGES							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
GOVERNMENT, KHARAR										
VN102022065392	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 303	21/10/2022	262000	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB	28
PROFESSIONAL SERVICES							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
GOVERNMENT, KHARAR										
VN102022065399	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 310	27/10/2022	555320	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR	10 POL OF
OFFICE VEHICLES							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022065420	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 331	28/10/2022	145148	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR	09 REPAIR AND
MAINTENANCE OF STAFF CARS							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022065421	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 332	28/10/2022	11200	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR	09 REPAIR AND
MAINTENANCE OF STAFF CARS							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022065422	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 333	28/10/2022	48828	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR	09 REPAIR AND
MAINTENANCE OF STAFF CARS							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022065423	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 334	28/10/2022	154041	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR	09 REPAIR AND
MAINTENANCE OF STAFF CARS							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022065424	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 335	28/10/2022	126416	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR	09 REPAIR AND
MAINTENANCE OF STAFF CARS							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022065425	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 336	28/10/2022	966	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR	09 REPAIR AND
MAINTENANCE OF STAFF CARS							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022039574	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 175	04/10/2022	345900	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	02 WAGES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022039442	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE							02 WAGES

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VN102022068676	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2851 VILLAGE AND SMALL INDUSTRIES					00	NO SUB MAJOR HEAD
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION						
0000	00	NO DETAILED HEAD											94
CHARGES						13	INDUSTRIES	NT V	13	21/10/2022	1030	21046 GENERAL MANAGER DIC, MOHALI, MOHALI	
											2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN102022068675	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2851 VILLAGE AND SMALL INDUSTRIES					00	NO SUB MAJOR HEAD
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION						
0000	00	NO DETAILED HEAD											92
						13	INDUSTRIES	NT V	12	21/10/2022	1727	21046 GENERAL MANAGER DIC, MOHALI, MOHALI	
											2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN102022039667	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055 POLICE					00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						
0000	00	NO DETAILED HEAD											02
						12	HOME AFFAIRS	NT V	28	03/10/2022	205360	22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065459	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055 POLICE					00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						
0000	00	NO DETAILED HEAD											25
AND TENTAGE						12	HOME AFFAIRS	NT V	40	31/10/2022	110300	22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065458	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055 POLICE					00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						
0000	00	NO DETAILED HEAD											47
TRANSPORT VEHICLES						12	HOME AFFAIRS	NT V	39	31/10/2022	73000	22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065457	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055 POLICE					00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						
0000	00	NO DETAILED HEAD											23
RATION						12	HOME AFFAIRS	NT V	38	31/10/2022	24920	22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065456	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055 POLICE					00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						
0000	00	NO DETAILED HEAD											59
TRANSPORT VEHICLES						12	HOME AFFAIRS	NT V	37	31/10/2022	896200	22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065455	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055 POLICE					00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						
0000	00	NO DETAILED HEAD											10
OFFICE VEHICLES						12	HOME AFFAIRS	NT V	36	31/10/2022	1050869	22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065454	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055 POLICE					00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						
0000	00	NO DETAILED HEAD											10
OFFICE VEHICLES						12	HOME AFFAIRS	NT V	35	31/10/2022	1715759	22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065453	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055 POLICE					00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						
0000	00	NO DETAILED HEAD											92
						12	HOME AFFAIRS	NT V	34	27/10/2022	46545	22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065452	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055 POLICE					00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT V	33	27/10/2022	593000	22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065461	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055 POLICE					00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						
0000	00	NO DETAILED HEAD											58
AND MAINTENANCE OF TRANSPORT VEHICLES						12	HOME AFFAIRS	NT V	42	31/10/2022	72420	22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022039668	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055 POLICE					00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						
0000	00	NO DETAILED HEAD											10
OFFICE VEHICLES						12	HOME AFFAIRS	NT V	29	04/10/2022	1125791	22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022065460	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055 POLICE					00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						
0000	00	NO DETAILED HEAD											25
AND TENTAGE						12	HOME AFFAIRS	NT V	41	31/10/2022	116051	22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN	

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102022065462	01/10/2022	N DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD									09 REPAIR AND
MAINTENANCE OF STAFF CARS					12 HOME AFFAIRS		NT V 43	31/10/2022	286275 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065463	01/10/2022	N DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD									25 CLOTHING
AND TENTAGE					12 HOME AFFAIRS		NT V 44	31/10/2022	115815 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065465	01/10/2022	N DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD									25 CLOTHING
AND TENTAGE					12 HOME AFFAIRS		NT V 46	31/10/2022	126321 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065483	01/10/2022	N DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD									27 MINOR
WORKS					12 HOME AFFAIRS		NT V 52	27/10/2022	59860 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE, BARNALA,BARNALA									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065485	01/10/2022	N DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD									50 OTHER
CHARGES					12 HOME AFFAIRS		NT V 54	27/10/2022	192469 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE, BARNALA,BARNALA									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065486	01/10/2022	N DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES					12 HOME AFFAIRS		NT V 55	27/10/2022	93245 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,
BARNALA,BARNALA									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065489	01/10/2022	N DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD									10 POL OF
OFFICE VEHICLES					12 HOME AFFAIRS		NT V 58	28/10/2022	407737 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,
BARNALA,BARNALA									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065490	01/10/2022	N DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD									92 TELEPHONE
					12 HOME AFFAIRS		NT V 59	28/10/2022	11080 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,
BARNALA,BARNALA									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022039705	01/10/2022	N DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES					12 HOME AFFAIRS		NT V 34	10/10/2022	213401 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,
BARNALA,BARNALA									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022039704	01/10/2022	N DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES					12 HOME AFFAIRS		NT V 33	10/10/2022	192181 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,
BARNALA,BARNALA									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022039701	01/10/2022	N DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD									27 MINOR
WORKS					12 HOME AFFAIRS		NT V 30	07/10/2022	114300 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE, BARNALA,BARNALA									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022039691	01/10/2022	N DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD									59 POL OF
TRANSPORT VEHICLES					12 HOME AFFAIRS		NT V 20	04/10/2022	217821 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,
BARNALA,BARNALA									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022039690	01/10/2022	N DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
				01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD									10 POL OF
OFFICE VEHICLES					12 HOME AFFAIRS		NT V 19	04/10/2022	145857 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,
BARNALA,BARNALA									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022065482	01/10/2022	N DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD CHARGES POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 51	27/10/2022	147210 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER
VN102022065481 01/10/2022 N DC02 F Fully vouched Contingent Bill	2300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 50	27/10/2022	845166 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
VN102022065480 01/10/2022 N DC02 F Fully vouched Contingent Bill	2300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS BARNALA, BARNALA	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 49	27/10/2022	145307 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	09 REPAIR AND
VN102022065479 01/10/2022 N DC02 F Fully vouched Contingent Bill	2300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES BARNALA, BARNALA	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 48	27/10/2022	111163 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022065478 01/10/2022 N DC02 F Fully vouched Contingent Bill	2300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES BARNALA, BARNALA	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 47	27/10/2022	139862 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN102022065477 01/10/2022 N DC02 F Fully vouched Contingent Bill	2300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES BARNALA, BARNALA	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 46	27/10/2022	207739 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN102022065473 01/10/2022 N DC02 F Fully vouched Contingent Bill	2300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD RATION BARNALA, BARNALA	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 42	27/10/2022	10650 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	23 COST OF
VN102022065472 01/10/2022 N DC02 F Fully vouched Contingent Bill	2300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES BARNALA, BARNALA	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 41	27/10/2022	55468 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022039698 01/10/2022 N DC02 F Fully vouched Contingent Bill	2300 2055 POLICE	114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES BARNALA, BARNALA	98 COMPUTERIZATION IN THE STATE	12 HOME AFFAIRS	NT V 27	04/10/2022	60862 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN102022039695 01/10/2022 N DC02 F Fully vouched Contingent Bill	2300 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRIBUTIONS POLICE, BARNALA,BARNALA	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND	12 HOME AFFAIRS	NT V 24	04/10/2022	208000 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	32
VN102022039693 01/10/2022 N DC02 F Fully vouched Contingent Bill	2300 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRIBUTIONS POLICE, BARNALA,BARNALA	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND	12 HOME AFFAIRS	NT V 22	04/10/2022	234890 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	32
VN102022039694 01/10/2022 N DC02 F Fully vouched Contingent Bill	2300 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRIBUTIONS POLICE, BARNALA,BARNALA	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND	12 HOME AFFAIRS	NT V 23	04/10/2022	192000 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	32
VN102022039692 01/10/2022 N DC02 F Fully vouched Contingent Bill	2300 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRIBUTIONS POLICE, BARNALA,BARNALA	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND	12 HOME AFFAIRS	NT V 21	04/10/2022	265110 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	32
VN102022039699 01/10/2022 N DC02 F Fully vouched Contingent Bill	2300 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRIBUTIONS POLICE, BARNALA,BARNALA	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND	12 HOME AFFAIRS	NT V 28	07/10/2022	163650 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	32

01/10/2022	039700	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND													
0000 00 NO DETAILED HEAD													
CONTRIBUTIONS													
POLICE, BARNALA, BARNALA													
12 HOME AFFAIRS													
NT V 29													
07/10/2022													
177057 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF													
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,													
32													
01/10/2022	2065488	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND													
0000 00 NO DETAILED HEAD													
CONTRIBUTIONS													
POLICE, BARNALA, BARNALA													
12 HOME AFFAIRS													
NT V 57													
27/10/2022													
454489 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF													
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,													
32													
01/10/2022	2065484	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND													
0000 00 NO DETAILED HEAD													
CONTRIBUTIONS													
POLICE, BARNALA, BARNALA													
12 HOME AFFAIRS													
NT V 53													
27/10/2022													
139701 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF													
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,													
32													
01/10/2022	2065475	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND													
0000 00 NO DETAILED HEAD													
CONTRIBUTIONS													
POLICE, BARNALA, BARNALA													
12 HOME AFFAIRS													
NT V 44													
27/10/2022													
220997 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF													
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,													
32													
01/10/2022	039688	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD													
BARNALA, BARNALA													
12 HOME AFFAIRS													
NT V 17													
03/10/2022													
101123 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF													
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,													
02 WAGES													
01/10/2022	2065474	01/10/2022	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND													
0000 00 NO DETAILED HEAD													
CONTRIBUTIONS													
POLICE, BARNALA, BARNALA													
12 HOME AFFAIRS													
NT V 43													
27/10/2022													
179367 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF													
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,													
32													
01/10/2022	2068471	01/10/2022	N	DC02	L	Grant-in-Aid Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	00	NO SUB MAJOR HEAD
02 WOMEN ENTREPRENEURSHIP - INNOVATION, START-UPS, HAND HOLDINGS (PUNJAB INFOTECH)													
0000 99 NO DETAILED HEAD													
GRANTS-IN-AID (NON-SALARY)													
PUNJAB, CHANDIGARH, CHANDIGARH													
13 INDUSTRIES													
NT V 33													
07/10/2022													
850000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,													
2801 DIRECTOR, INDUSTRIES, PUNJAB,													
36													
01/10/2022	2068485	01/10/2022	N	DC02	L	Grant-in-Aid Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	105	KHADI AND VILLAGE INDUSTRIES	00	NO SUB MAJOR HEAD
01 ASSISTANCE TO KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE OF KHADI													
0000 00 NO DETAILED HEAD													
GRANTS-IN-AID (NON-SALARY)													
PUNJAB, CHANDIGARH, CHANDIGARH													
13 INDUSTRIES													
NT V 47													
17/10/2022													
200000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,													
2801 DIRECTOR, INDUSTRIES, PUNJAB,													
36													
01/10/2022	2068470	01/10/2022	N	DC02	L	Grant-in-Aid Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
16 WOMEN ENTREPRENEURSHIP - INNOVATION, START-UPS, HAND HOLDINGS (PUNJAB INFOTECH)													
0000 99 NO DETAILED HEAD													
GRANTS-IN-AID (NON-SALARY)													
PUNJAB, CHANDIGARH, CHANDIGARH													
13 INDUSTRIES													
NT V 32													
07/10/2022													
400000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,													
2801 DIRECTOR, INDUSTRIES, PUNJAB,													
36													
01/10/2022	2068501	01/10/2022	N	DC02	L	Grant-in-Aid Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
06 ASSISTANCE TO PSIDC/PFC FOR DISCHARGE OF THEIR DEBT LIABILITY													
0000 99 NO DETAILED HEAD													
GRANTS-IN-AID (NON-SALARY)													
PUNJAB, CHANDIGARH, CHANDIGARH													
13 INDUSTRIES													
NT V 63													
27/10/2022													
226000000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,													
2801 DIRECTOR, INDUSTRIES, PUNJAB,													
36													
01/10/2022	2033865	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD
02 VIGILANCE BUREAU													
0000 99 NO DETAILED HEAD													
RANGE, AMRITSAR													
30 VIGILANCE													
NT V 3													
04													

RANGE,AMRITSAR			3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN102022033868	01/10/2022	N DC03 A Pay and Allowances Vouchers	0100	2062 VIGILANCE				99 NO SUBMAJOR HEAD
					105 OTHER VIGILANCE AGENCIES			
								01 SALARIES
		02 VIGILANCE BUREAU						
		0000 99 NO DETAILED HEAD		30 VIGILANCE	NT V 6	04/10/2022	1406169 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR	
RANGE,AMRITSAR							3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN102022033867	01/10/2022	N DC03 A Pay and Allowances Vouchers	0100	2062 VIGILANCE				99 NO SUBMAJOR HEAD
					105 OTHER VIGILANCE AGENCIES			
								01 SALARIES
		02 VIGILANCE BUREAU						
		0000 99 NO DETAILED HEAD		30 VIGILANCE	NT V 5	04/10/2022	495722 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR	
RANGE,AMRITSAR							3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN102022050096	01/10/2022	N DC03 A Pay and Allowances Vouchers	0100	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
					107 HOME GUARDS			
								01 SALARIES
		01 HOME GUARDS URBAN AND RURAL WING						
		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 7	03/10/2022	162972 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050097	01/10/2022	N DC03 A Pay and Allowances Vouchers	0100	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
					107 HOME GUARDS			
								01 SALARIES
		01 HOME GUARDS URBAN AND RURAL WING						
		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 8	03/10/2022	215952 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050098	01/10/2022	N DC03 A Pay and Allowances Vouchers	0100	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
					107 HOME GUARDS			
								01 SALARIES
		01 HOME GUARDS URBAN AND RURAL WING						
		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 9	03/10/2022	262044 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050100	01/10/2022	N DC03 A Pay and Allowances Vouchers	0100	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
					107 HOME GUARDS			
								01 SALARIES
		01 HOME GUARDS URBAN AND RURAL WING						
		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 11	03/10/2022	453712 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050105	01/10/2022	N DC03 A Pay and Allowances Vouchers	0100	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
					107 HOME GUARDS			
								01 SALARIES
		01 HOME GUARDS URBAN AND RURAL WING						
		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 16	03/10/2022	1263868 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050090	01/10/2022	N DC03 A Pay and Allowances Vouchers	0100	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
					107 HOME GUARDS			
								01 SALARIES
		01 HOME GUARDS URBAN AND RURAL WING						
		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 1	03/10/2022	9580 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050094	01/10/2022	N DC03 A Pay and Allowances Vouchers	0100	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
					107 HOME GUARDS			
								01 SALARIES
		01 HOME GUARDS URBAN AND RURAL WING						
		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 5	03/10/2022	93248 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050101	01/10/2022	N DC03 A Pay and Allowances Vouchers	0100	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
					107 HOME GUARDS			
								01 SALARIES
		02 HOME GUARDS BORDER WING						
		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 12	03/10/2022	1191574 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050102	01/10/2022	N DC03 A Pay and Allowances Vouchers	0100	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
					107 HOME GUARDS			
								01 SALARIES
		02 HOME GUARDS BORDER WING						
		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 13	03/10/2022	280980 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050103	01/10/2022	N DC03 A Pay and Allowances Vouchers	0100	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
					107 HOME GUARDS			
								01 SALARIES
		02 HOME GUARDS BORDER WING						
		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 14	03/10/2022	114542 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050104	01/10/2022	N DC03 A Pay and Allowances Vouchers	0100	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
					107 HOME GUARDS			
								01 SALARIES
		02 HOME GUARDS BORDER WING						
		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 15	03/10/2022	95808 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050095	01/10/2022	N DC03 A Pay and Allowances Vouchers	0100	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
					107 HOME GUARDS			

0000 00 NO DETAILED HEAD										01 HOME GUARDS URBAN AND RURAL WING										12 HOME AFFAIRS										NT V 6										03/10/2022										119736 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR										01 SALARIES									
PUNJAB,CHANDIGARH,																																																		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																													
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC																																																		SO SOE_DESC									
																				GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME																													
																																								CCO_ CCO																													

VN102022050123	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD								01	SALARIES
						12	HOME AFFAIRS	NT V 6	03/10/2022	87630	02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050125	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106 CIVIL DEFENCE			
0000	00	NO DETAILED HEAD								01	SALARIES
						12	HOME AFFAIRS	NT V 8	03/10/2022	77392	02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050126	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106 CIVIL DEFENCE			
0000	00	NO DETAILED HEAD								01	SALARIES
						12	HOME AFFAIRS	NT V 9	03/10/2022	19900	02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050122	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD								01	SALARIES
						12	HOME AFFAIRS	NT V 5	03/10/2022	332594	02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050121	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD								01	SALARIES
						12	HOME AFFAIRS	NT V 4	03/10/2022	112200	02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050120	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD								01	SALARIES
						12	HOME AFFAIRS	NT V 3	03/10/2022	127488	02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050119	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD								01	SALARIES
						12	HOME AFFAIRS	NT V 2	03/10/2022	535292	02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050118	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD								01	SALARIES
						12	HOME AFFAIRS	NT V 1	03/10/2022	372536	02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050124	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106 CIVIL DEFENCE			
0000	00	NO DETAILED HEAD								01	SALARIES
						12	HOME AFFAIRS	NT V 7	03/10/2022	217552	02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022054083	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE		99	NO SUBMAJOR HEAD
					01 LOKPAL			102 LOKPAL			
0000	99	NO DETAILED HEAD								01	SALARIES
						30	VIGILANCE	NT V 55	21/10/2022	454	03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
										3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022054081	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE		99	NO SUBMAJOR HEAD
					01 LOKPAL			102 LOKPAL			
0000	99	NO DETAILED HEAD								13	OFFICE
EXPENSES						30	VIGILANCE	NT V 53	21/10/2022	430	03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
										3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022054075	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE		99	NO SUBMAJOR HEAD
					01 LOKPAL			102 LOKPAL			
0000	99	NO DETAILED HEAD								92	TELEPHONE
						30	VIGILANCE	NT C 47	21/10/2022	471	03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
										3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022033893	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE		99	NO SUBMAJOR HEAD
					01 PUNJAB STATE VIGILANCE COMMISSION			104 VIGILANCE COMMISSION OF STATE/UT			
0000	00	NO DETAILED HEAD								31	
GRANTS-IN-AID (SALARY)						30	VIGILANCE	NT V 12	04/10/2022	136703	03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT,
PUNJAB, CHANDIGARH,CHANDIGARH										3501	SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH											
VN102022033894	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE		99	NO SUBMAJOR HEAD
					01 PUNJAB STATE VIGILANCE COMMISSION			104 VIGILANCE COMMISSION OF STATE/UT			

0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) PUNJAB, CHANDIGARH DEPARTMENT, PUNJAB, CHANDIGARH		30 VIGILANCE	NT V 13	04/10/2022	225000 03503 SUPERINTENDENT, O/O STATE CHIEF VIGILANCE COMMISSION, 3501 SECRETARY TO GOVT., VIGILANCE	31
VN102022033895 01/10/2022 N DC03 A Pay and Allowances Vouchers	0300 2062 VIGILANCE					
	01 PUNJAB STATE VIGILANCE COMMISSION	104 VIGILANCE COMMISSION OF STATE/UT				99 NO SUBMAJOR HEAD
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) PUNJAB, CHANDIGARH DEPARTMENT, PUNJAB, CHANDIGARH		30 VIGILANCE	NT V 14	04/10/2022	85314 03503 SUPERINTENDENT, O/O STATE CHIEF VIGILANCE COMMISSION, 3501 SECRETARY TO GOVT., VIGILANCE	31
VN102022033896 01/10/2022 N DC03 A Pay and Allowances Vouchers	0300 2062 VIGILANCE					
	01 PUNJAB STATE VIGILANCE COMMISSION	104 VIGILANCE COMMISSION OF STATE/UT				99 NO SUBMAJOR HEAD
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) PUNJAB, CHANDIGARH DEPARTMENT, PUNJAB, CHANDIGARH		30 VIGILANCE	NT V 15	04/10/2022	119687 03503 SUPERINTENDENT, O/O STATE CHIEF VIGILANCE COMMISSION, 3501 SECRETARY TO GOVT., VIGILANCE	31
VN102022054066 01/10/2022 N DC03 A Pay and Allowances Vouchers	0300 2062 VIGILANCE					
	01 PUNJAB STATE VIGILANCE COMMISSION	104 VIGILANCE COMMISSION OF STATE/UT				99 NO SUBMAJOR HEAD
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) PUNJAB, CHANDIGARH DEPARTMENT, PUNJAB, CHANDIGARH		30 VIGILANCE	NT V 38	13/10/2022	147830 03503 SUPERINTENDENT, O/O STATE CHIEF VIGILANCE COMMISSION, 3501 SECRETARY TO GOVT., VIGILANCE	31
VN102022054067 01/10/2022 N DC03 A Pay and Allowances Vouchers	0300 2062 VIGILANCE					
	01 PUNJAB STATE VIGILANCE COMMISSION	104 VIGILANCE COMMISSION OF STATE/UT				99 NO SUBMAJOR HEAD
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) PUNJAB, CHANDIGARH DEPARTMENT, PUNJAB, CHANDIGARH		30 VIGILANCE	NT V 39	13/10/2022	220403 03503 SUPERINTENDENT, O/O STATE CHIEF VIGILANCE COMMISSION, 3501 SECRETARY TO GOVT., VIGILANCE	31
VN102022054072 01/10/2022 N DC03 A Pay and Allowances Vouchers	0300 2062 VIGILANCE					
	01 PUNJAB STATE VIGILANCE COMMISSION	104 VIGILANCE COMMISSION OF STATE/UT				99 NO SUBMAJOR HEAD
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) PUNJAB, CHANDIGARH DEPARTMENT, PUNJAB, CHANDIGARH		30 VIGILANCE	NT V 44	20/10/2022	147830 03503 SUPERINTENDENT, O/O STATE CHIEF VIGILANCE COMMISSION, 3501 SECRETARY TO GOVT., VIGILANCE	31
VN102022033882 01/10/2022 N DC03 A Pay and Allowances Vouchers	0300 2062 VIGILANCE					
	01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE	105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD
0000 99 NO DETAILED HEAD CHANDIGARH, CHANDIGARH		30 VIGILANCE	NT V 1	03/10/2022	103920 03083 BUDGET AND ESTABLISHMENT OFFICER, VIGILANCE DEPARTMENT, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	01 SALARIES
VN102022033883 01/10/2022 N DC03 A Pay and Allowances Vouchers	0300 2062 VIGILANCE					
	01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE	105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD
0000 99 NO DETAILED HEAD CHANDIGARH, CHANDIGARH		30 VIGILANCE	NT V 2	03/10/2022	410080 03083 BUDGET AND ESTABLISHMENT OFFICER, VIGILANCE DEPARTMENT, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	01 SALARIES
VN102022033884 01/10/2022 N DC03 A Pay and Allowances Vouchers	0300 2062 VIGILANCE					
	01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE	105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD
0000 99 NO DETAILED HEAD CHANDIGARH, CHANDIGARH		30 VIGILANCE	NT V 3	03/10/2022	94912 03083 BUDGET AND ESTABLISHMENT OFFICER, VIGILANCE DEPARTMENT, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	01 SALARIES
VN102022033885 01/10/2022 N DC03 A Pay and Allowances Vouchers	0300 2062 VIGILANCE					
	01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE	105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD
0000 99 NO DETAILED HEAD CHANDIGARH, CHANDIGARH		30 VIGILANCE	NT V 4	03/10/2022	382208 03083 BUDGET AND ESTABLISHMENT OFFICER, VIGILANCE DEPARTMENT, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	01 SALARIES
VN102022033886 01/10/2022 N DC03 A Pay and Allowances Vouchers	0300 2062 VIGILANCE					
	01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE	105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD
0000 99 NO DETAILED HEAD CHANDIGARH, CHANDIGARH		30 VIGILANCE	NT V 5	03/10/2022	168314 03083 BUDGET AND ESTABLISHMENT OFFICER, VIGILANCE DEPARTMENT, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	01 SALARIES
VN102022033887 01/10/2022 N DC03 A Pay and Allowances Vouchers	0300 2062 VIGILANCE					
	01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE	105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD
0000 99 NO DETAILED HEAD CHANDIGARH, CHANDIGARH		30 VIGILANCE	NT V 6	03/10/2022	1052808 03083 BUDGET AND ESTABLISHMENT OFFICER, VIGILANCE DEPARTMENT, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	01 SALARIES
VN102022033888 01/10/2022 N DC03 A Pay and Allowances Vouchers	0300 2062 VIGILANCE					
	01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE	105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD
0000 99 NO DETAILED HEAD CHANDIGARH, CHANDIGARH		30 VIGILANCE	NT V 7	03/10/2022	51604 03083 BUDGET AND ESTABLISHMENT OFFICER, VIGILANCE DEPARTMENT, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	01 SALARIES
VN102022033889 01/10/2022 N DC03 A Pay and Allowances Vouchers	0300 2062 VIGILANCE					
	01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE	105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD
0000 99 NO DETAILED HEAD CHANDIGARH, CHANDIGARH		30 VIGILANCE	NT V 8	03/10/2022	202696 03083 BUDGET AND ESTABLISHMENT OFFICER, VIGILANCE DEPARTMENT, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	01 SALARIES

VN102022033890	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
0000	99	NO DETAILED HEAD	01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE								01 SALARIES
CHANDIGARH,CHANDIGARH					30	VIGILANCE		NT V 9	03/10/2022	26902	03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022033891	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
0000	99	NO DETAILED HEAD	01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE								01 SALARIES
CHANDIGARH,CHANDIGARH					30	VIGILANCE		NT V 10	03/10/2022	55047	03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022033892	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
0000	99	NO DETAILED HEAD	01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE								01 SALARIES
PUNJAB, CHANDIGARH DEPARTMENT, PUNJAB, CHANDIGARH					30	VIGILANCE		NT V 11	03/10/2022	141136	03503 SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, 3501 SECRETARY TO GOVT., VIGILANCE
VN102022033913	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
0000	99	NO DETAILED HEAD	01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE								01 SALARIES
CHANDIGARH,CHANDIGARH					30	VIGILANCE		NT V 32	07/10/2022	1080	03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022054061	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
0000	99	NO DETAILED HEAD	01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE								01 SALARIES
CHANDIGARH,CHANDIGARH					30	VIGILANCE		NT V 33	13/10/2022	74103	03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022033897	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
0000	99	NO DETAILED HEAD	01 LOKPAL								01 SALARIES
					30	VIGILANCE		NT V 16	04/10/2022	289306	03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022033898	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
0000	99	NO DETAILED HEAD	01 LOKPAL								01 SALARIES
					30	VIGILANCE		NT V 17	04/10/2022	274834	03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022033899	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
0000	99	NO DETAILED HEAD	01 LOKPAL								01 SALARIES
					30	VIGILANCE		NT V 18	04/10/2022	379133	03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022033900	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
0000	99	NO DETAILED HEAD	01 LOKPAL								01 SALARIES
					30	VIGILANCE		NT V 19	04/10/2022	302000	03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022033901	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
0000	99	NO DETAILED HEAD	01 LOKPAL								01 SALARIES
					30	VIGILANCE		NT V 20	04/10/2022	478339	03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022033902	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
0000	99	NO DETAILED HEAD	01 LOKPAL								01 SALARIES
					30	VIGILANCE		NT V 21	04/10/2022	76007	03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022033903	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
0000	99	NO DETAILED HEAD	01 LOKPAL								01 SALARIES
					30	VIGILANCE		NT V 22	04/10/2022	85608	03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022033904	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
0000	99	NO DETAILED HEAD	01 LOKPAL								01 SALARIES
					30	VIGILANCE		NT C 23	04/10/2022	278250	03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022033905	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
0000	99	NO DETAILED HEAD	01 LOKPAL								01 SALARIES
					30	VIGILANCE		NT V 24	04/10/2022	243264	03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN102022033906	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
			01 LOKPAL								01 SALARIES
0000	99	NO DETAILED HEAD			30	VIGILANCE	NT V 25	04/10/2022	180899	03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022054062	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
			01 LOKPAL								01 SALARIES
0000	99	NO DETAILED HEAD			30	VIGILANCE	NT V 34	13/10/2022	18400	03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022054064	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
			01 LOKPAL								93
0000	99	NO DETAILED HEAD	ELECTRICITY CHARGES		30	VIGILANCE	NT V 36	13/10/2022	1279	03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022054065	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
			01 LOKPAL								92 TELEPHONE
0000	99	NO DETAILED HEAD			30	VIGILANCE	NT C 37	13/10/2022	477	03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022054084	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD	
			01 LOKPAL								01 SALARIES
0000	99	NO DETAILED HEAD			30	VIGILANCE	NT V 56	27/10/2022	17916	03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022050174	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD	
			04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					01 SALARIES
0000	00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT V 39	03/10/2022	1255604	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,
VN102022050175	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD	
			04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					01 SALARIES
0000	00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT V 40	03/10/2022	36000	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,
VN102022050166	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD	
			04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					01 SALARIES
0000	00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT V 31	03/10/2022	99392	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,
VN102022050167	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD	
			04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					01 SALARIES
0000	00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT V 32	03/10/2022	476160	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,
VN102022050169	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD	
			04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					01 SALARIES
0000	00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT V 34	03/10/2022	264616	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,
VN102022050170	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD	
			04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					01 SALARIES
0000	00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT V 35	03/10/2022	53332	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,
VN102022050177	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD	
			05 OTHER DEPARTMENTAL CANTEENS			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					01 SALARIES
0000	00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT V 42	03/10/2022	296652	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,
VN102022050171	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD	
			05 OTHER DEPARTMENTAL CANTEENS			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					01 SALARIES
0000	00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT V 36	03/10/2022	36000	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,
VN102022050176	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD	
			05 OTHER DEPARTMENTAL CANTEENS			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					

0000 00 NO DETAILED HEAD			10 GENERAL ADMINISTRATION		NT V 41	03/10/2022	67624 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		01 SALARIES
VN102022050203 01/10/2022 N DC03 A Pay and Allowances Vouchers			0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING			08 FINANCE		NT V 68	03/10/2022	89824 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		01 SALARIES
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,									
VN102022050204 01/10/2022 N DC03 A Pay and Allowances Vouchers			0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING			08 FINANCE		NT V 69	03/10/2022	132840 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		01 SALARIES
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,									
VN102022050205 01/10/2022 N DC03 A Pay and Allowances Vouchers			0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING			08 FINANCE		NT V 70	03/10/2022	59134 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		01 SALARIES
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
		SU SUB_HEAD_DESC			MIN MIN_DESC				
BDGT DT	DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN102022050206 01/10/2022 N DC03 A Pay and Allowances Vouchers			0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING			08 FINANCE		NT V 71	03/10/2022	36192 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		01 SALARIES
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,									
VN102022050139 01/10/2022 N DC03 A Pay and Allowances Vouchers			0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS						
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 4	03/10/2022	343088 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		01 SALARIES
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,									
VN102022050140 01/10/2022 N DC03 A Pay and Allowances Vouchers			0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS						
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 5	03/10/2022	50800 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		01 SALARIES
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,									
VN102022050141 01/10/2022 N DC03 A Pay and Allowances Vouchers			0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS						
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 6	03/10/2022	322272 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		01 SALARIES
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,									
VN102022050142 01/10/2022 N DC03 A Pay and Allowances Vouchers			0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS						
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 7	03/10/2022	95424 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		01 SALARIES
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,									
VN102022050143 01/10/2022 N DC03 A Pay and Allowances Vouchers			0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS						
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 8	03/10/2022	449014 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		01 SALARIES
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,									
VN102022050144 01/10/2022 N DC03 A Pay and Allowances Vouchers			0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS						
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 9	03/10/2022	160820 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		01 SALARIES
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,									
VN102022050145 01/10/2022 N DC03 A Pay and Allowances Vouchers			0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS						
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 10	03/10/2022	62148 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		01 SALARIES
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,									

VN102022050146	01/10/2022 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS				00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES
0000 00 NO DETAILED HEAD									
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,			12 HOME AFFAIRS	NT V 11	03/10/2022	78552	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102022050147	01/10/2022 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS				00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES
0000 00 NO DETAILED HEAD									
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,			12 HOME AFFAIRS	NT V 12	03/10/2022	402256	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102022050148	01/10/2022 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS				00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES
0000 00 NO DETAILED HEAD									
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,			12 HOME AFFAIRS	NT V 13	03/10/2022	90528	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102022050149	01/10/2022 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS				00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES
0000 00 NO DETAILED HEAD									
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,			12 HOME AFFAIRS	NT V 14	03/10/2022	338248	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102022050150	01/10/2022 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS				00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES
0000 00 NO DETAILED HEAD									
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,			12 HOME AFFAIRS	NT V 15	03/10/2022	158552	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102022050151	01/10/2022 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS				00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES
0000 00 NO DETAILED HEAD									
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,			12 HOME AFFAIRS	NT V 16	03/10/2022	191770	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102022050152	01/10/2022 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS				00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES
0000 00 NO DETAILED HEAD									
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,			12 HOME AFFAIRS	NT V 17	03/10/2022	51876	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102022050153	01/10/2022 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS				00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES
0000 00 NO DETAILED HEAD									
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,			12 HOME AFFAIRS	NT V 18	03/10/2022	92124	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102022050223	01/10/2022 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS				00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES
0000 00 NO DETAILED HEAD									
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,			12 HOME AFFAIRS	NT V 88	07/10/2022	17545	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102022050192	01/10/2022 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION								01 SALARIES
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT			08 FINANCE	NT V 57	03/10/2022	35606	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,									
VN102022050193	01/10/2022 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION								01 SALARIES
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT			08 FINANCE	NT V 58	03/10/2022	95360	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,									
VN102022050194	01/10/2022 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION								01 SALARIES
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT			08 FINANCE	NT V 59	03/10/2022	179616	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,									
VN102022050195	01/10/2022 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION								01 SALARIES
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT			08 FINANCE	NT V 60	03/10/2022	183216	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,									
VN102022050198	01/10/2022 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION								01 SALARIES
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT									

FINANCE, PUNJAB,CHANDIGARH	08	FINANCE	NT V 63	03/10/2022	53284 03424	JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF 1901 DIRECTOR, INSTITUTIONAL, FINANCE & BANKING,CHANDIGARH,	
VN102022050199 01/10/2022 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION					
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	08	FINANCE	NT V 64	03/10/2022	59684 03424	JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF 1901 DIRECTOR, INSTITUTIONAL, FINANCE & BANKING,CHANDIGARH,	01 SALARIES
FINANCE, PUNJAB,CHANDIGARH							
VN102022050196 01/10/2022 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION					
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	08	FINANCE	NT V 61	03/10/2022	50492 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	01 SALARIES
PUNJAB,CHANDIGARH							
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022050197 01/10/2022 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION					
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	08	FINANCE	NT V 62	03/10/2022	158048 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	01 SALARIES
PUNJAB,CHANDIGARH							
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022050200 01/10/2022 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION					
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	08	FINANCE	NT V 65	03/10/2022	62120 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	01 SALARIES
PUNJAB,CHANDIGARH							
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022050201 01/10/2022 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION					
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	08	FINANCE	NT V 66	03/10/2022	75748 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	01 SALARIES
PUNJAB,CHANDIGARH							
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022050202 01/10/2022 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION					
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	08	FINANCE	NT V 67	03/10/2022	109744 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	01 SALARIES
PUNJAB,CHANDIGARH							
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022050182 01/10/2022 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
02 LEGISLATORS HOSTEL CANTEEN		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD	10	GENERAL ADMINISTRATION	NT V 47	03/10/2022	442052 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES
VN102022050183 01/10/2022 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
02 LEGISLATORS HOSTEL CANTEEN		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD	10	GENERAL ADMINISTRATION	NT V 48	03/10/2022	458880 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES
VN102022050184 01/10/2022 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
02 LEGISLATORS HOSTEL CANTEEN		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD	10	GENERAL ADMINISTRATION	NT V 49	03/10/2022	616020 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES
VN102022050179 01/10/2022 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
02 LEGISLATORS HOSTEL CANTEEN		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD	10	GENERAL ADMINISTRATION	NT V 44	03/10/2022	108368 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES
VN102022050180 01/10/2022 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
02 LEGISLATORS HOSTEL CANTEEN		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD	10	GENERAL ADMINISTRATION	NT V 45	03/10/2022	89728 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES
VN102022050181 01/10/2022 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
02 LEGISLATORS HOSTEL CANTEEN		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD	10	GENERAL ADMINISTRATION	NT V 46	03/10/2022	37228 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES
VN102022050185 01/10/2022 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
02 LEGISLATORS HOSTEL CANTEEN		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD	10	GENERAL ADMINISTRATION	NT V 50	03/10/2022	18000 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES
VN102022050186 01/10/2022 N DC03 A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	

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0300	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE					00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	CIVIL DEFENCE							01 SALARIES
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,			12	HOME AFFAIRS	NT V 3	03/10/2022	128096	03081	ASSISTANT COLLECTOR, F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
0300	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE					00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	CIVIL DEFENCE							01 SALARIES
PUNJAB, CHANDIGARH,			12	HOME AFFAIRS	NT V 19	03/10/2022	57652	03377	SUPERINTENDENT, ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT., CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
0300	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE					00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	CIVIL DEFENCE							01 SALARIES
PUNJAB, CHANDIGARH,			12	HOME AFFAIRS	NT V 20	03/10/2022	92320	03377	SUPERINTENDENT, ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT., CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
0300	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE					00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	CIVIL DEFENCE							01 SALARIES
PUNJAB, CHANDIGARH,			12	HOME AFFAIRS	NT V 21	03/10/2022	75904	03377	SUPERINTENDENT, ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT., CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
0300	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE					00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	CIVIL DEFENCE							01 SALARIES
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,			12	HOME AFFAIRS	NT V 22	03/10/2022	105251	03081	ASSISTANT COLLECTOR, F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
0300	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	HOME GUARDS URBAN AND RURAL WING							01 SALARIES
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,			12	HOME AFFAIRS	NT V 163	20/10/2022	20001	03081	ASSISTANT COLLECTOR, F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
0300	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	HOME GUARDS URBAN AND RURAL WING							01 SALARIES
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,			12	HOME AFFAIRS	NT V 173	20/10/2022	20001	03081	ASSISTANT COLLECTOR, F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
0300	2070	OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.					00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							01 SALARIES
			10	GENERAL ADMINISTRATION	NT V 55	03/10/2022	332440	03084	ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH 3301 DIRECTOR, HOSPITALITY, PUNJAB,		
0300	2070	OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.					00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							01 SALARIES
			10	GENERAL ADMINISTRATION	NT V 29	03/10/2022	381492	03084	ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH 3301 DIRECTOR, HOSPITALITY, PUNJAB,		
0300	2070	OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.					00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							01 SALARIES
			10	GENERAL ADMINISTRATION	NT V 30	03/10/2022	36000	03084	ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH 3301 DIRECTOR, HOSPITALITY, PUNJAB,		
0300	2070	OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.					00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN							01 SALARIES
			10	GENERAL ADMINISTRATION	NT V 33	03/10/2022	553352	03084	ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH 3301 DIRECTOR, HOSPITALITY, PUNJAB,		
0300	2070	OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.					00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN							01 SALARIES
			10	GENERAL ADMINISTRATION	NT V 38	03/10/2022	1750596	03084	ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH 3301 DIRECTOR, HOSPITALITY, PUNJAB,		
0300	3451	SECRETARIAT - ECONOMIC SERVICES	090	SECRETARIAT					00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	SECRETARIAT ECONOMIC SERVICES							01 SALARIES
PUNJAB, CHANDIGARH,			10	GENERAL ADMINISTRATION	NT V 21	03/10/2022	711936	03314	SUPERINTENDENT, ACCOUNTS PUNJAB CIVIL SECTT, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
0300	3451	SECRETARIAT - ECONOMIC SERVICES	090	SECRETARIAT					00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	SECRETARIAT ECONOMIC SERVICES							01 SALARIES

PUNJAB,CHANDIGARH,										10 GENERAL ADMINISTRATION										NT V 9										03/10/2022										2280656 03314 SUPERINTENDENT, ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022039740 01/10/2022 N DC03 A Pay and Allowances Vouchers										0300 3451 SECRETARIAT - ECONOMIC SERVICES										092 OTHER OFFICES										00 NO SUB MAJOR HEAD																													
0000 99 NO DETAILED HEAD										07 PUNJAB INFRASTRUCTURE REGULATORY AUTHORITY																														31																			
GRANTS-IN-AID (SALARY)										08 FINANCE										NT V 35										07/10/2022										680000 03390 DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
PUNJAB,CHANDIGARH																																																											
SECRETARY, PUNJAB,CHANDIGARH,																																																											
VN102022039715 01/10/2022 N DC03 A Pay and Allowances Vouchers										0300 3451 SECRETARIAT - ECONOMIC SERVICES										101 NITI AAYOG										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 PLANNING BOARD																																								01 SALARIES									
										19 PLANNING										NT V 10										03/10/2022										942880 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																																																											
VN102022039716 01/10/2022 N DC03 A Pay and Allowances Vouchers										0300 3451 SECRETARIAT - ECONOMIC SERVICES										101 NITI AAYOG										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 PLANNING BOARD																																								01 SALARIES									
										19 PLANNING										NT V 11										03/10/2022										493248 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																																																											
VN102022039718 01/10/2022 N DC03 A Pay and Allowances Vouchers										0300 3451 SECRETARIAT - ECONOMIC SERVICES										101 NITI AAYOG										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 PLANNING BOARD																																								01 SALARIES									
										19 PLANNING										NT V 13										03/10/2022										473508 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																																																											
VN102022039719 01/10/2022 N DC03 A Pay and Allowances Vouchers										0300 3451 SECRETARIAT - ECONOMIC SERVICES										101 NITI AAYOG										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 PLANNING BOARD																																								01 SALARIES									
										19 PLANNING										NT V 14										03/10/2022										385944 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																																																											
VN102022039720 01/10/2022 N DC03 A Pay and Allowances Vouchers										0300 3451 SECRETARIAT - ECONOMIC SERVICES										101 NITI AAYOG										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 PLANNING BOARD																																								01 SALARIES									
										19 PLANNING										NT V 15										03/10/2022										159808 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																																																											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																													
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC																														SO SOE_DESC																			
										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO																			
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VN102022039717	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00	NO SUB MAJOR HEAD	
			02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE		101 NITI AAYOG							
0000	00	NO DETAILED HEAD		19	PLANNING	NT	V 12	03/10/2022	390176	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	01 SALARIES
			PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022039721	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00	NO SUB MAJOR HEAD	
			02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE		101 NITI AAYOG							
0000	00	NO DETAILED HEAD		19	PLANNING	NT	V 16	03/10/2022	287100	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	01 SALARIES
			PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022039724	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00	NO SUB MAJOR HEAD	
			02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE		101 NITI AAYOG							
0000	00	NO DETAILED HEAD		19	PLANNING	NT	V 19	03/10/2022	46372	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	01 SALARIES
			PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022039706	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00	NO SUB MAJOR HEAD	
			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE		092 OTHER OFFICES							
0000	00	NO DETAILED HEAD		08	FINANCE	NT	V 1	03/10/2022	140048	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE	01 SALARIES
			PUNJAB,CHANDIGARH								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022039707	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00	NO SUB MAJOR HEAD	
			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE		092 OTHER OFFICES							
0000	00	NO DETAILED HEAD		08	FINANCE	NT	V 2	03/10/2022	202368	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE	01 SALARIES
			PUNJAB,CHANDIGARH								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022039708	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00	NO SUB MAJOR HEAD	
			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE		092 OTHER OFFICES							
0000	00	NO DETAILED HEAD		08	FINANCE	NT	V 3	03/10/2022	216760	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE	01 SALARIES
			PUNJAB,CHANDIGARH								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022039709	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00	NO SUB MAJOR HEAD	
			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE		092 OTHER OFFICES							
0000	00	NO DETAILED HEAD		08	FINANCE	NT	V 4	03/10/2022	77188	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE	01 SALARIES
			PUNJAB,CHANDIGARH								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022039710	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00	NO SUB MAJOR HEAD	
			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE		092 OTHER OFFICES							
0000	00	NO DETAILED HEAD		08	FINANCE	NT	V 5	03/10/2022	63799	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE	01 SALARIES
			PUNJAB,CHANDIGARH								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022039711	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00	NO SUB MAJOR HEAD	
			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE		092 OTHER OFFICES							
0000	00	NO DETAILED HEAD		08	FINANCE	NT	V 6	03/10/2022	110000	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE	01 SALARIES
			PUNJAB,CHANDIGARH								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022039712	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00	NO SUB MAJOR HEAD	
			01 SECRETARIAT ECONOMIC SERVICES		090 SECRETARIAT							
0000	00	NO DETAILED HEAD		10	GENERAL ADMINISTRATION	NT	V 7	03/10/2022	2319492	03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	01 SALARIES
			PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022039713	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00	NO SUB MAJOR HEAD	
			01 SECRETARIAT ECONOMIC SERVICES		090 SECRETARIAT							
0000	00	NO DETAILED HEAD		10	GENERAL ADMINISTRATION	NT	V 8	03/10/2022	1622192	03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	01 SALARIES
			PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022039739	01/10/2022	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00	NO SUB MAJOR HEAD	
			01 SECRETARIAT ECONOMIC SERVICES		090 SECRETARIAT							
0000	00	NO DETAILED HEAD		10	GENERAL ADMINISTRATION	NT	V 34	07/10/2022	26544	03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	01 SALARIES
			PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050326	01/10/2022	N DC03	A Pay and Allowances Vouchers	0400	2070 OTHER ADMINISTRATIVE SERVICES					00	NO SUB MAJOR HEAD	
			01 CIVIL DEFENCE		106 CIVIL DEFENCE							
0000	00	NO DETAILED HEAD		12	HOME AFFAIRS	NT	V 4	04/10/2022	47592	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	01 SALARIES
			PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050332	01/10/2022	N DC03	A Pay and Allowances Vouchers	0400	2070 OTHER ADMINISTRATIVE SERVICES					00	NO SUB MAJOR HEAD	
			01 CIVIL DEFENCE		106 CIVIL DEFENCE							
0000	00	NO DETAILED HEAD		12	HOME AFFAIRS	NT	V 10	04/10/2022	234714	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	01 SALARIES

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																																																	
VN102022050337 01/10/2022 N DC03 A Pay and Allowances Vouchers										0400 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 CIVIL DEFENCE										106 CIVIL DEFENCE																																							
										12 HOME AFFAIRS										NT V 1										03/10/2022										49634 04093 GENERAL ASSISTANT TO DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT										01 SALARIES									
PUNJAB, CHANDIGARH,																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN102022050327 01/10/2022 N DC03 A Pay and Allowances Vouchers										0400 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS																																							
										12 HOME AFFAIRS										NT V 5										04/10/2022										55506 04092 DISTRICT COMMANDER, PUNJAB HOME GUARD, FARIDKOT, FARIDKOT										01 SALARIES									
PUNJAB, CHANDIGARH,																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN102022050339 01/10/2022 N DC03 A Pay and Allowances Vouchers										0400 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS																																							
										12 HOME AFFAIRS										NT V 3										04/10/2022										257754 04092 DISTRICT COMMANDER, PUNJAB HOME GUARD, FARIDKOT, FARIDKOT										01 SALARIES									
PUNJAB, CHANDIGARH,																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN102022050329 01/10/2022 N DC03 A Pay and Allowances Vouchers										0400 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS																																							
										12 HOME AFFAIRS										NT V 7										04/10/2022										145874 04092 DISTRICT COMMANDER, PUNJAB HOME GUARD, FARIDKOT, FARIDKOT										01 SALARIES									
PUNJAB, CHANDIGARH,																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN102022050330 01/10/2022 N DC03 A Pay and Allowances Vouchers										0400 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS																																							
										12 HOME AFFAIRS										NT V 8										04/10/2022										191492 04092 DISTRICT COMMANDER, PUNJAB HOME GUARD, FARIDKOT, FARIDKOT										01 SALARIES									
PUNJAB, CHANDIGARH,																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN102022050331 01/10/2022 N DC03 A Pay and Allowances Vouchers										0400 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS																																							
										12 HOME AFFAIRS										NT V 9										04/10/2022										228049 04092 DISTRICT COMMANDER, PUNJAB HOME GUARD, FARIDKOT, FARIDKOT										01 SALARIES									
PUNJAB, CHANDIGARH,																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN102022050338 01/10/2022 N DC03 A Pay and Allowances Vouchers										0400 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS																																							
										12 HOME AFFAIRS										NT V 2										04/10/2022										271892 04092 DISTRICT COMMANDER, PUNJAB HOME GUARD, FARIDKOT, FARIDKOT										01 SALARIES									
PUNJAB, CHANDIGARH,																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN102022050328 01/10/2022 N DC03 A Pay and Allowances Vouchers										0400 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS																																							
										12 HOME AFFAIRS										NT V 6										04/10/2022										98754 04092 DISTRICT COMMANDER, PUNJAB HOME GUARD, FARIDKOT, FARIDKOT										01 SALARIES									
PUNJAB, CHANDIGARH,																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN102022050352 01/10/2022 N DC03 A Pay and Allowances Vouchers										0500 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS																																							
										12 HOME AFFAIRS										NT V 6										07/10/2022										28076 05028 DISTRICT COMMANDER, PUNJAB HOME GUARD, FATEHGARH SAHIB										01 SALARIES									
PUNJAB, CHANDIGARH,																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN102022050351 01/10/2022 N DC03 A Pay and Allowances Vouchers										0500 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS																																							
										12 HOME AFFAIRS										NT V 5										07/10/2022										99256 05028 DISTRICT COMMANDER, PUNJAB HOME GUARD, FATEHGARH SAHIB										01 SALARIES									
PUNJAB, CHANDIGARH,																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN102022033914 01/10/2022 N DC03 A Pay and Allowances Vouchers										0600 2062 VIGILANCE										99 NO SUBMAJOR HEAD																																							
0000 99 NO DETAILED HEAD										02 VIGILANCE BUREAU										105 OTHER VIGILANCE AGENCIES																																							
										30 VIGILANCE										NT V 1										03/10/2022										625424 06071 SUPERINTENDENT OF POLICE, VIGILANCE BUREAU , FEROZEPUR, FEROZEPUR										01 SALARIES									
PUNJAB, CHANDIGARH,																																								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH																			
VN102022033915 01/10/2022 N DC03 A Pay and Allowances Vouchers										0600 2062 VIGILANCE										99 NO SUBMAJOR HEAD																																							
0000 99 NO DETAILED HEAD										02 VIGILANCE BUREAU										105 OTHER VIGILANCE AGENCIES																																							
										30 VIGILANCE										NT V 2										03/10/2022										381237 06071 SUPERINTENDENT OF POLICE, VIGILANCE BUREAU , FEROZEPUR, FEROZEPUR										01 SALARIES									
PUNJAB, CHANDIGARH,																																								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH																			
VN102022033916 01/10/2022 N DC03 A Pay and Allowances Vouchers										0600 2062 VIGILANCE										99 NO SUBMAJOR HEAD																																							
0000 99 NO DETAILED HEAD										02 VIGILANCE BUREAU										105 OTHER VIGILANCE AGENCIES																																							
										30 VIGILANCE										NT V 3										03/10/2022										33076 06071 SUPERINTENDENT OF POLICE, VIGILANCE BUREAU , FEROZEPUR, FEROZEPUR										01 SALARIES									
PUNJAB, CHANDIGARH,																																								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH																			
VN102022033917 01/10/2022 N DC03 A Pay and Allowances Vouchers										0600 2062 VIGILANCE										99 NO SUBMAJOR HEAD																																							

0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU					01 SALARIES
	30 VIGILANCE	NT V 4	03/10/2022	1240736 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR		3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022033929 01/10/2022 N DC03 A Pay and Allowances Vouchers	0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD	
0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU					01 SALARIES
	30 VIGILANCE	NT V 16	10/10/2022	69678 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR		3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022033920 01/10/2022 N DC03 A Pay and Allowances Vouchers	0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD	
0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU					01 SALARIES
	30 VIGILANCE	NT V 7	03/10/2022	345446 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR		3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022054086 01/10/2022 N DC03 A Pay and Allowances Vouchers	0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD	
0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU					01 SALARIES
	30 VIGILANCE	NT V 19	27/10/2022	69388 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR		3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022054087 01/10/2022 N DC03 A Pay and Allowances Vouchers	0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD	
0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU					01 SALARIES
	30 VIGILANCE	NT V 20	27/10/2022	74929 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR		3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022054088 01/10/2022 N DC03 A Pay and Allowances Vouchers	0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD	
0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU					01 SALARIES
	30 VIGILANCE	NT V 21	27/10/2022	85014 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR		3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022033919 01/10/2022 N DC03 A Pay and Allowances Vouchers	0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD	
0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU					01 SALARIES
	30 VIGILANCE	NT V 6	03/10/2022	1265092 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR		3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022050377 01/10/2022 N DC03 A Pay and Allowances Vouchers	0600 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CIVIL DEFENCE					01 SALARIES
	12 HOME AFFAIRS	NT V 18	03/10/2022	66774 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						
VN102022050378 01/10/2022 N DC03 A Pay and Allowances Vouchers	0600 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CIVIL DEFENCE					01 SALARIES
	12 HOME AFFAIRS	NT V 19	03/10/2022	318354 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						
VN102022050385 01/10/2022 N DC03 A Pay and Allowances Vouchers	0600 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CIVIL DEFENCE					01 SALARIES
	12 HOME AFFAIRS	NT V 26	04/10/2022	81046 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						
VN102022050386 01/10/2022 N DC03 A Pay and Allowances Vouchers	0600 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CIVIL DEFENCE					01 SALARIES
	12 HOME AFFAIRS	NT V 27	04/10/2022	66532 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						
VN102022050360 01/10/2022 N DC03 A Pay and Allowances Vouchers	0600 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 HOME GUARDS BORDER WING					01 SALARIES
	12 HOME AFFAIRS	NT V 1	03/10/2022	18000 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						
VN102022050361 01/10/2022 N DC03 A Pay and Allowances Vouchers	0600 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 HOME GUARDS BORDER WING					01 SALARIES
	12 HOME AFFAIRS	NT V 2	03/10/2022	151578 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						
VN102022050362 01/10/2022 N DC03 A Pay and Allowances Vouchers	0600 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 HOME GUARDS BORDER WING					01 SALARIES
	12 HOME AFFAIRS	NT V 3	03/10/2022	437388 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						

VN102022050363	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
					02 HOME GUARDS BORDER WING			107 HOME GUARDS			
0000	00	NO	DETAILED	HEAD							01 SALARIES
						12	HOME AFFAIRS	NT V 4	03/10/2022	230716	06072
PUNJAB, CHANDIGARH,											COMMANDER, 6TH BATTALION, FAZILKA, FEROZEPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050364	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
					02 HOME GUARDS BORDER WING			107 HOME GUARDS			
0000	00	NO	DETAILED	HEAD							01 SALARIES
						12	HOME AFFAIRS	NT V 5	03/10/2022	510552	06072
PUNJAB, CHANDIGARH,											COMMANDER, 6TH BATTALION, FAZILKA, FEROZEPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050365	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
					02 HOME GUARDS BORDER WING			107 HOME GUARDS			
0000	00	NO	DETAILED	HEAD							01 SALARIES
						12	HOME AFFAIRS	NT V 6	03/10/2022	99118	06072
PUNJAB, CHANDIGARH,											COMMANDER, 6TH BATTALION, FAZILKA, FEROZEPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050366	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
					02 HOME GUARDS BORDER WING			107 HOME GUARDS			
0000	00	NO	DETAILED	HEAD							01 SALARIES
						12	HOME AFFAIRS	NT V 7	03/10/2022	106604	06072
PUNJAB, CHANDIGARH,											COMMANDER, 6TH BATTALION, FAZILKA, FEROZEPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050368	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
					02 HOME GUARDS BORDER WING			107 HOME GUARDS			
0000	00	NO	DETAILED	HEAD							01 SALARIES
						12	HOME AFFAIRS	NT V 9	03/10/2022	280822	06066
PUNJAB, CHANDIGARH,											BATTALION COMMANDER, 5TH BATTALION PUNJAB HOME GUARD, FEROZEPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050369	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
					02 HOME GUARDS BORDER WING			107 HOME GUARDS			
0000	00	NO	DETAILED	HEAD							01 SALARIES
						12	HOME AFFAIRS	NT V 10	03/10/2022	883894	06066
PUNJAB, CHANDIGARH,											BATTALION COMMANDER, 5TH BATTALION PUNJAB HOME GUARD, FEROZEPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050370	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
					02 HOME GUARDS BORDER WING			107 HOME GUARDS			
0000	00	NO	DETAILED	HEAD							01 SALARIES
						12	HOME AFFAIRS	NT V 11	03/10/2022	237460	06066
PUNJAB, CHANDIGARH,											BATTALION COMMANDER, 5TH BATTALION PUNJAB HOME GUARD, FEROZEPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050371	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
					02 HOME GUARDS BORDER WING			107 HOME GUARDS			
0000	00	NO	DETAILED	HEAD							01 SALARIES
						12	HOME AFFAIRS	NT V 12	03/10/2022	78504	06066
PUNJAB, CHANDIGARH,											BATTALION COMMANDER, 5TH BATTALION PUNJAB HOME GUARD, FEROZEPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050372	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
					02 HOME GUARDS BORDER WING			107 HOME GUARDS			
0000	00	NO	DETAILED	HEAD							01 SALARIES
						12	HOME AFFAIRS	NT V 13	03/10/2022	37940	06066
PUNJAB, CHANDIGARH,											BATTALION COMMANDER, 5TH BATTALION PUNJAB HOME GUARD, FEROZEPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050373	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
					02 HOME GUARDS BORDER WING			107 HOME GUARDS			
0000	00	NO	DETAILED	HEAD							01 SALARIES
						12	HOME AFFAIRS	NT V 14	03/10/2022	46212	06066
PUNJAB, CHANDIGARH,											BATTALION COMMANDER, 5TH BATTALION PUNJAB HOME GUARD, FEROZEPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050367	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO	DETAILED	HEAD							01 SALARIES
						12	HOME AFFAIRS	NT V 8	03/10/2022	181952	06068
PUNJAB, CHANDIGARH,											DIVISIONAL COMMANDER, PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050374	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO	DETAILED	HEAD							01 SALARIES
						12	HOME AFFAIRS	NT V 15	03/10/2022	100118	06069
PUNJAB, CHANDIGARH,											DISTRICT COMMANDER, PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050375	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO	DETAILED	HEAD							01 SALARIES
						12	HOME AFFAIRS	NT V 16	03/10/2022	430106	06069
PUNJAB, CHANDIGARH,											DISTRICT COMMANDER, PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050376	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO	DETAILED	HEAD							01 SALARIES
						12	HOME AFFAIRS	NT V 17	03/10/2022	141928	06069
											DISTRICT COMMANDER, PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022050382 01/10/2022 N DC03 A Pay and Allowances Vouchers										0600 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD				
01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS					01 SALARIES				
0000 00 NO DETAILED HEAD										12 HOME AFFAIRS					NT V 23				
PUNJAB, CHANDIGARH,										04/10/2022					460750 06069 DISTRICT COMMANDER, PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR				
															2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022050383 01/10/2022 N DC03 A Pay and Allowances Vouchers										0600 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD				
01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS					01 SALARIES				
0000 00 NO DETAILED HEAD										12 HOME AFFAIRS					NT V 24				
PUNJAB, CHANDIGARH,										04/10/2022					93996 06069 DISTRICT COMMANDER, PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR				
															2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022050393 01/10/2022 N DC03 A Pay and Allowances Vouchers										0600 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD				
01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS					01 SALARIES				
0000 00 NO DETAILED HEAD										12 HOME AFFAIRS					NT V 34				
PUNJAB, CHANDIGARH,										07/10/2022					44470 06069 DISTRICT COMMANDER, PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR				
															2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022050395 01/10/2022 N DC03 A Pay and Allowances Vouchers										0600 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD				
01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS					01 SALARIES				
0000 00 NO DETAILED HEAD										12 HOME AFFAIRS					NT V 36				
PUNJAB, CHANDIGARH,										07/10/2022					57908 06069 DISTRICT COMMANDER, PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR				
															2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022050396 01/10/2022 N DC03 A Pay and Allowances Vouchers										0600 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD				
01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS					01 SALARIES				
0000 00 NO DETAILED HEAD										12 HOME AFFAIRS					NT V 37				
PUNJAB, CHANDIGARH,										07/10/2022					87990 06069 DISTRICT COMMANDER, PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR				
															2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022050438 01/10/2022 N DC03 A Pay and Allowances Vouchers										0700 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD				
02 HOME GUARDS BORDER WING										107 HOME GUARDS					01 SALARIES				
0000 00 NO DETAILED HEAD										12 HOME AFFAIRS					NT V 20				
PUNJAB, CHANDIGARH,										03/10/2022					70452 07042 BN COMMANDER, 2ND BN PUNJAB HOME GUARD, BATALA, GURDASPUR				
															2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022050450 01/10/2022 N DC03 A Pay and Allowances Vouchers										0700 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD				
01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS					01 SALARIES				
0000 00 NO DETAILED HEAD										12 HOME AFFAIRS					NT V 32				
PUNJAB, CHANDIGARH,										04/10/2022					17013 07040 DISTRICT COMMANDER, GURDASPUR, GURDASPUR				
															2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022050423 01/10/2022 N DC03 A Pay and Allowances Vouchers										0700 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD				
02 HOME GUARDS BORDER WING										107 HOME GUARDS					01 SALARIES				
0000 00 NO DETAILED HEAD										12 HOME AFFAIRS					NT V 5				
PUNJAB, CHANDIGARH,										03/10/2022					77384 07039 BN COMMANDER, IST BN, PUNJAB HOME GUARD, GURDASPUR, GURDASPUR				
															2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022050422 01/10/2022 N DC03 A Pay and Allowances Vouchers										0700 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD				
02 HOME GUARDS BORDER WING										107 HOME GUARDS					01 SALARIES				
0000 00 NO DETAILED HEAD										12 HOME AFFAIRS					NT V 4				
PUNJAB, CHANDIGARH,										03/10/2022					63244 07039 BN COMMANDER, IST BN, PUNJAB HOME GUARD, GURDASPUR, GURDASPUR				
															2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC				
SU SUB_HEAD_DESC										MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC										GR GRANT_DESCRIPTION					PL V VCHR_N VCHR_DT				
															NET_AMNT DDO_C NAME				
															CCO_ CCO				

VN102022050433	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD					
					01 CIVIL DEFENCE			106	CIVIL DEFENCE				01 SALARIES				
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT	V	15	03/10/2022	47592	07040	DISTRICT COMMANDER, GURDASPUR, GURDASPUR	
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050436	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD					
					01 CIVIL DEFENCE				106	CIVIL DEFENCE							01 SALARIES
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT	V	18	03/10/2022	189146	07042	BN COMMANDER, 2ND BN PUNJAB HOME GUARD, BATALA, GURDASPUR	
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050435	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD					
					02 HOME GUARDS BORDER WING				107	HOME GUARDS							01 SALARIES
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT	V	17	03/10/2022	217516	07039	BN COMMANDER, IST BN, PUNJAB HOME GUARD, GURDASPUR, GURDASPUR	
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050442	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD					
					01 HOME GUARDS URBAN AND RURAL WING				107	HOME GUARDS							01 SALARIES
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT	V	24	04/10/2022	41844	07040	DISTRICT COMMANDER, GURDASPUR, GURDASPUR	
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050434	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD					
					01 HOME GUARDS URBAN AND RURAL WING				107	HOME GUARDS							01 SALARIES
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT	V	16	03/10/2022	820934	07040	DISTRICT COMMANDER, GURDASPUR, GURDASPUR	
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050430	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD					
					01 HOME GUARDS URBAN AND RURAL WING				107	HOME GUARDS							01 SALARIES
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT	V	12	03/10/2022	18000	07040	DISTRICT COMMANDER, GURDASPUR, GURDASPUR	
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050429	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD					
					01 HOME GUARDS URBAN AND RURAL WING				107	HOME GUARDS							01 SALARIES
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT	V	11	03/10/2022	45570	07040	DISTRICT COMMANDER, GURDASPUR, GURDASPUR	
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050428	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD					
					01 HOME GUARDS URBAN AND RURAL WING				107	HOME GUARDS							01 SALARIES
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT	V	10	03/10/2022	29286	07040	DISTRICT COMMANDER, GURDASPUR, GURDASPUR	
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050427	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD					
					01 HOME GUARDS URBAN AND RURAL WING				107	HOME GUARDS							01 SALARIES
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT	V	9	03/10/2022	87858	07040	DISTRICT COMMANDER, GURDASPUR, GURDASPUR	
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050426	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD					
					01 HOME GUARDS URBAN AND RURAL WING				107	HOME GUARDS							01 SALARIES
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT	V	8	03/10/2022	70396	07040	DISTRICT COMMANDER, GURDASPUR, GURDASPUR	
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050421	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD					
					02 HOME GUARDS BORDER WING				107	HOME GUARDS							01 SALARIES
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT	V	3	03/10/2022	921020	07039	BN COMMANDER, IST BN, PUNJAB HOME GUARD, GURDASPUR, GURDASPUR	
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050420	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD					
					02 HOME GUARDS BORDER WING				107	HOME GUARDS							01 SALARIES
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT	V	2	03/10/2022	62196	07039	BN COMMANDER, IST BN, PUNJAB HOME GUARD, GURDASPUR, GURDASPUR	
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050419	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD					
					02 HOME GUARDS BORDER WING				107	HOME GUARDS							01 SALARIES
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT	V	1	03/10/2022	235956	07039	BN COMMANDER, IST BN, PUNJAB HOME GUARD, GURDASPUR, GURDASPUR	
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050412	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD					
					02 HOME GUARDS BORDER WING				107	HOME GUARDS							01 SALARIES
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT	V	54	27/10/2022	16704	07039	BN COMMANDER, IST BN, PUNJAB HOME GUARD, GURDASPUR, GURDASPUR	
														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

PUNJAB, CHANDIGARH,

VN102022050411	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					02 HOME GUARDS BORDER WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD									01 SALARIES
						12	HOME AFFAIRS	NT V 53	27/10/2022	3264	07039 BN COMMANDER, IST BN, PUNJAB HOME GUARD, GURDASPUR, GURDASPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN102022050451	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD									01 SALARIES
						12	HOME AFFAIRS	NT V 33	04/10/2022	36579	07040 DISTRICT COMMANDER, GURDASPUR, GURDASPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN102022050439	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					02 HOME GUARDS BORDER WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD									01 SALARIES
						12	HOME AFFAIRS	NT V 21	03/10/2022	106604	07042 BN COMMANDER, 2ND BN PUNJAB HOME GUARD, BATALA, GURDASPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN102022050440	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					02 HOME GUARDS BORDER WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD									01 SALARIES
						12	HOME AFFAIRS	NT V 22	03/10/2022	914224	07042 BN COMMANDER, 2ND BN PUNJAB HOME GUARD, BATALA, GURDASPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN102022050441	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					02 HOME GUARDS BORDER WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD									01 SALARIES
						12	HOME AFFAIRS	NT V 23	03/10/2022	881966	07042 BN COMMANDER, 2ND BN PUNJAB HOME GUARD, BATALA, GURDASPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN102022050424	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD									01 SALARIES
						12	HOME AFFAIRS	NT V 6	03/10/2022	100118	07040 DISTRICT COMMANDER, GURDASPUR, GURDASPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN102022050425	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD									01 SALARIES
						12	HOME AFFAIRS	NT V 7	03/10/2022	358772	07040 DISTRICT COMMANDER, GURDASPUR, GURDASPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN102022067746	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD									01 SALARIES
						12	HOME AFFAIRS	NT V 19	27/10/2022	23989	08052 COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN102022067745	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD									01 SALARIES
						12	HOME AFFAIRS	NT V 18	27/10/2022	23762	08052 COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN102022067744	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD									01 SALARIES
						12	HOME AFFAIRS	NT V 17	27/10/2022	58311	08052 COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN102022050483	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD									01 SALARIES
						12	HOME AFFAIRS	NT V 13	07/10/2022	105384	08052 COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN102022050482	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD									01 SALARIES
						12	HOME AFFAIRS	NT V 12	07/10/2022	46812	08052 COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN102022050473	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD									01 SALARIES
						12	HOME AFFAIRS	NT V 3	03/10/2022	459292	08052 COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN102022050472	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			

0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 2	03/10/2022	259574 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,					
VN102022050471 01/10/2022 N DC03 A Pay and Allowances Vouchers	0800 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING				
	12 HOME AFFAIRS	NT V 1	03/10/2022	30086 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,					
VN102022033933 01/10/2022 N DC03 A Pay and Allowances Vouchers	0900 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD	
0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU				
	30 VIGILANCE	NT V 3	03/10/2022	1345116 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES
VN102022033934 01/10/2022 N DC03 A Pay and Allowances Vouchers	0900 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD	
0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU				
	30 VIGILANCE	NT V 4	03/10/2022	1832038 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES
VN102022033932 01/10/2022 N DC03 A Pay and Allowances Vouchers	0900 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD	
0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU				
	30 VIGILANCE	NT V 2	03/10/2022	349061 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES
VN102022033931 01/10/2022 N DC03 A Pay and Allowances Vouchers	0900 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD	
0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU				
	30 VIGILANCE	NT V 1	03/10/2022	1682730 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES
VN102022050495 01/10/2022 N DC03 A Pay and Allowances Vouchers	0900 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING				
	12 HOME AFFAIRS	NT V 7	03/10/2022	514580 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,					
VN102022050492 01/10/2022 N DC03 A Pay and Allowances Vouchers	0900 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING				
	12 HOME AFFAIRS	NT V 4	03/10/2022	127404 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,					
VN102022050491 01/10/2022 N DC03 A Pay and Allowances Vouchers	0900 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING				
	12 HOME AFFAIRS	NT V 3	03/10/2022	240068 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,					
VN102022050490 01/10/2022 N DC03 A Pay and Allowances Vouchers	0900 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING				
	12 HOME AFFAIRS	NT V 2	03/10/2022	305728 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,					
VN102022050489 01/10/2022 N DC03 A Pay and Allowances Vouchers	0900 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING				
	12 HOME AFFAIRS	NT V 1	03/10/2022	107648 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,					
VN102022050507 01/10/2022 N DC03 A Pay and Allowances Vouchers	0900 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CIVIL DEFENCE				
	12 HOME AFFAIRS	NT V 19	04/10/2022	53696 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,					
VN102022050497 01/10/2022 N DC03 A Pay and Allowances Vouchers	0900 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING				
	12 HOME AFFAIRS	NT V 9	03/10/2022	39756 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,					
VN102022050494 01/10/2022 N DC03 A Pay and Allowances Vouchers	0900 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CIVIL DEFENCE				
	12 HOME AFFAIRS	NT V 6	03/10/2022	141920 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,					

VN102022050493	01/10/2022	N DC03	A Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
			01 CIVIL DEFENCE			106 CIVIL DEFENCE				01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 5	03/10/2022	129244	09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050501	01/10/2022	N DC03	A Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 13	04/10/2022	53696	09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050500	01/10/2022	N DC03	A Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 12	04/10/2022	15530	09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050498	01/10/2022	N DC03	A Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 10	03/10/2022	28260	09109 DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050496	01/10/2022	N DC03	A Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
			01 CIVIL DEFENCE			106 CIVIL DEFENCE				01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 8	03/10/2022	286276	09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050522	01/10/2022	N DC03	A Pay and Allowances Vouchers	1000	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 3	04/10/2022	63806	10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050524	01/10/2022	N DC03	A Pay and Allowances Vouchers	1000	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 5	04/10/2022	62022	10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050523	01/10/2022	N DC03	A Pay and Allowances Vouchers	1000	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 4	04/10/2022	66532	10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022035682	01/10/2022	N DC03	A Pay and Allowances Vouchers	1100	2062	VIGILANCE		99	NO SUBMAJOR HEAD	
			02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES				01 SALARIES
0000	99	NO DETAILED HEAD			30	VIGILANCE	NT V 6	04/10/2022	57884	11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA
RANGE,,LUDHIANA									3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022035683	01/10/2022	N DC03	A Pay and Allowances Vouchers	1100	2062	VIGILANCE		99	NO SUBMAJOR HEAD	
			02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES				01 SALARIES
0000	99	NO DETAILED HEAD			30	VIGILANCE	NT V 7	04/10/2022	511472	11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA
RANGE,,LUDHIANA									3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022035685	01/10/2022	N DC03	A Pay and Allowances Vouchers	1100	2062	VIGILANCE		99	NO SUBMAJOR HEAD	
			02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES				01 SALARIES
0000	99	NO DETAILED HEAD			30	VIGILANCE	NT V 9	04/10/2022	284715	11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA
RANGE,,LUDHIANA									3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022035686	01/10/2022	N DC03	A Pay and Allowances Vouchers	1100	2062	VIGILANCE		99	NO SUBMAJOR HEAD	
			02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES				01 SALARIES
0000	99	NO DETAILED HEAD			30	VIGILANCE	NT V 10	04/10/2022	613179	11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA
RANGE,,LUDHIANA									3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022035688	01/10/2022	N DC03	A Pay and Allowances Vouchers	1100	2062	VIGILANCE		99	NO SUBMAJOR HEAD	
			02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES				01 SALARIES
0000	99	NO DETAILED HEAD			30	VIGILANCE	NT V 12	04/10/2022	136019	11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA
RANGE,,LUDHIANA									3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022035681	01/10/2022	N DC03	A Pay and Allowances Vouchers	1100	2062	VIGILANCE		99	NO SUBMAJOR HEAD	
			02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES				01 SALARIES
0000	99	NO DETAILED HEAD			30	VIGILANCE	NT V 5	03/10/2022	457568	11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA
RANGE,,LUDHIANA									3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN102022035684	01/10/2022	N DC03	A Pay and Allowances Vouchers	1100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
			02 VIGILANCE BUREAU								01 SALARIES
0000	99	NO DETAILED HEAD									
RANGE,,	LUDHIANA				30	VIGILANCE		NT V 8	04/10/2022	1061172	11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022061601	01/10/2022	N DC03	A Pay and Allowances Vouchers	1100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
			02 VIGILANCE BUREAU								01 SALARIES
0000	99	NO DETAILED HEAD									
RANGE,,	LUDHIANA				30	VIGILANCE		NT V 19	27/10/2022	87115	11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022035677	01/10/2022	N DC03	A Pay and Allowances Vouchers	1100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
			02 VIGILANCE BUREAU								01 SALARIES
0000	99	NO DETAILED HEAD									
RANGE,,	LUDHIANA				30	VIGILANCE		NT V 1	03/10/2022	579678	11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022035678	01/10/2022	N DC03	A Pay and Allowances Vouchers	1100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
			02 VIGILANCE BUREAU								01 SALARIES
0000	99	NO DETAILED HEAD									
RANGE,,	LUDHIANA				30	VIGILANCE		NT V 2	03/10/2022	36300	11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022035679	01/10/2022	N DC03	A Pay and Allowances Vouchers	1100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
			02 VIGILANCE BUREAU								01 SALARIES
0000	99	NO DETAILED HEAD									
RANGE,,	LUDHIANA				30	VIGILANCE		NT V 3	03/10/2022	235264	11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022035680	01/10/2022	N DC03	A Pay and Allowances Vouchers	1100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
			02 VIGILANCE BUREAU								01 SALARIES
0000	99	NO DETAILED HEAD									
RANGE,,	LUDHIANA				30	VIGILANCE		NT V 4	03/10/2022	278010	11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022050527	01/10/2022	N DC03	A Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES
0000	00	NO DETAILED HEAD									
PUNJAB,CHANDIGARH,					12	HOME AFFAIRS		NT V 2	03/10/2022	27177	11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050533	01/10/2022	N DC03	A Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00	NO SUB MAJOR HEAD	
			01 CIVIL DEFENCE								01 SALARIES
0000	00	NO DETAILED HEAD									
PUNJAB,CHANDIGARH,					12	HOME AFFAIRS		NT V 8	03/10/2022	159800	11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050531	01/10/2022	N DC03	A Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES
0000	00	NO DETAILED HEAD									
PUNJAB,CHANDIGARH,					12	HOME AFFAIRS		NT V 6	03/10/2022	35292	11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050534	01/10/2022	N DC03	A Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES
0000	00	NO DETAILED HEAD									
PUNJAB,CHANDIGARH,					12	HOME AFFAIRS		NT V 9	03/10/2022	284670	11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050529	01/10/2022	N DC03	A Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES
0000	00	NO DETAILED HEAD									
PUNJAB,CHANDIGARH,					12	HOME AFFAIRS		NT V 4	03/10/2022	30828	11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050532	01/10/2022	N DC03	A Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00	NO SUB MAJOR HEAD	
			01 CIVIL DEFENCE								01 SALARIES
0000	00	NO DETAILED HEAD									
PUNJAB,CHANDIGARH,					12	HOME AFFAIRS		NT V 7	03/10/2022	96880	11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
			SU SUB_HEAD_DESC								SO SOE_DESC
BDGT	DT	DTL_HEAD_DESC			GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	
									CCO_	CCO	

VN102022033940	01/10/2022 N DC03 A Pay and Allowances Vouchers	1300	2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU							01 SALARIES
0000 99 NO DETAILED HEAD			30 VIGILANCE	NT V 4	03/10/2022	2152583 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB,		
PATIALA,PATIALA						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN102022033941	01/10/2022 N DC03 A Pay and Allowances Vouchers	1300	2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU							01 SALARIES
0000 99 NO DETAILED HEAD			30 VIGILANCE	NT V 5	03/10/2022	11292 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB,		
PATIALA,PATIALA						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN102022050564	01/10/2022 N DC03 A Pay and Allowances Vouchers	1300	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS		00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 1	03/10/2022	29604 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA		
CIVIL DEFENCE,PUNJAB,						3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR		
VN102022050565	01/10/2022 N DC03 A Pay and Allowances Vouchers	1300	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS		00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 2	03/10/2022	65428 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA		
CIVIL DEFENCE,PUNJAB,						3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR		
VN102022050566	01/10/2022 N DC03 A Pay and Allowances Vouchers	1300	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS		00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 3	03/10/2022	47604 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA		
CIVIL DEFENCE,PUNJAB,						3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR		
VN102022050567	01/10/2022 N DC03 A Pay and Allowances Vouchers	1300	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS		00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 4	03/10/2022	167696 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA		
CIVIL DEFENCE,PUNJAB,						3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR		
VN102022050570	01/10/2022 N DC03 A Pay and Allowances Vouchers	1300	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS		00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 7	03/10/2022	1015296 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA		
CIVIL DEFENCE,PUNJAB,						3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR		
VN102022050568	01/10/2022 N DC03 A Pay and Allowances Vouchers	1300	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS		00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 5	03/10/2022	179258 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA		
CIVIL DEFENCE,PUNJAB,						3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR		
VN102022050569	01/10/2022 N DC03 A Pay and Allowances Vouchers	1300	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS		00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 6	03/10/2022	302004 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA		
CIVIL DEFENCE,PUNJAB,						3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR		
VN102022050578	01/10/2022 N DC03 A Pay and Allowances Vouchers	1300	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS		00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 15	07/10/2022	22101 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA		
CIVIL DEFENCE,PUNJAB,						3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR		
VN102022050581	01/10/2022 N DC03 A Pay and Allowances Vouchers	1400	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS		00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 2	03/10/2022	27260 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR		
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050580	01/10/2022 N DC03 A Pay and Allowances Vouchers	1400	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS		00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 1	03/10/2022	149924 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR		
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050593	01/10/2022 N DC03 A Pay and Allowances Vouchers	1400	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS		00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 14	03/10/2022	216144 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR		
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050592	01/10/2022 N DC03 A Pay and Allowances Vouchers	1400	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS		00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING							01 SALARIES
0000 00 NO DETAILED HEAD								

					107 HOME GUARDS				
	01 HOME GUARDS URBAN AND RURAL WING							01 SALARIES	
0000 00 NO DETAILED HEAD									
		12 HOME AFFAIRS	NT V 7	03/10/2022		459670 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022050618 01/10/2022 N DC03 A Pay and Allowances Vouchers	1500 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS			00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING								
0000 00 NO DETAILED HEAD								01 SALARIES	
		12 HOME AFFAIRS	NT V 6	03/10/2022		148902 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022050623 01/10/2022 N DC03 A Pay and Allowances Vouchers	1500 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS			00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING								
0000 00 NO DETAILED HEAD								01 SALARIES	
		12 HOME AFFAIRS	NT V 11	03/10/2022		40140 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022050614 01/10/2022 N DC03 A Pay and Allowances Vouchers	1500 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS			00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING								
0000 00 NO DETAILED HEAD								01 SALARIES	
		12 HOME AFFAIRS	NT V 2	03/10/2022		159316 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022050615 01/10/2022 N DC03 A Pay and Allowances Vouchers	1500 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS			00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING								
0000 00 NO DETAILED HEAD								01 SALARIES	
		12 HOME AFFAIRS	NT V 3	03/10/2022		49572 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022050617 01/10/2022 N DC03 A Pay and Allowances Vouchers	1500 2070 OTHER ADMINISTRATIVE SERVICES				106 CIVIL DEFENCE			00 NO SUB MAJOR HEAD	
	01 CIVIL DEFENCE								
0000 00 NO DETAILED HEAD								01 SALARIES	
		12 HOME AFFAIRS	NT V 5	03/10/2022		193318 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022050616 01/10/2022 N DC03 A Pay and Allowances Vouchers	1500 2070 OTHER ADMINISTRATIVE SERVICES				106 CIVIL DEFENCE			00 NO SUB MAJOR HEAD	
	01 CIVIL DEFENCE								
0000 00 NO DETAILED HEAD								01 SALARIES	
		12 HOME AFFAIRS	NT V 4	03/10/2022		47592 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022050613 01/10/2022 N DC03 A Pay and Allowances Vouchers	1500 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS			00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING								
0000 00 NO DETAILED HEAD								01 SALARIES	
		12 HOME AFFAIRS	NT V 1	03/10/2022		100118 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022035592 01/10/2022 N DC03 A Pay and Allowances Vouchers	2100 2062 VIGILANCE				105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU								
0000 99 NO DETAILED HEAD								01 SALARIES	
		30 VIGILANCE	NT V 10	03/10/2022		2684547 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI			
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN102022035589 01/10/2022 N DC03 A Pay and Allowances Vouchers	2100 2062 VIGILANCE				105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU								
0000 99 NO DETAILED HEAD								01 SALARIES	
		30 VIGILANCE	NT V 7	03/10/2022		107643 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI			
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN102022035587 01/10/2022 N DC03 A Pay and Allowances Vouchers	2100 2062 VIGILANCE				105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU								
0000 99 NO DETAILED HEAD								01 SALARIES	
		30 VIGILANCE	NT V 5	03/10/2022		381718 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI			
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN102022035586 01/10/2022 N DC03 A Pay and Allowances Vouchers	2100 2062 VIGILANCE				105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU								
0000 99 NO DETAILED HEAD								01 SALARIES	
		30 VIGILANCE	NT V 4	03/10/2022		580698 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI			
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN102022035585 01/10/2022 N DC03 A Pay and Allowances Vouchers	2100 2062 VIGILANCE				105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU								
0000 99 NO DETAILED HEAD								01 SALARIES	
		30 VIGILANCE	NT V 3	03/10/2022		4671015 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI			
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN102022035584 01/10/2022 N DC03 A Pay and Allowances Vouchers	2100 2062 VIGILANCE				105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU								
0000 99 NO DETAILED HEAD								01 SALARIES	
		30 VIGILANCE	NT V 2	03/10/2022		78427 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI			
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			

VN102022035583	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
0000	99	NO	DETAILED	HEAD	02 VIGILANCE BUREAU								01 SALARIES
							30	VIGILANCE		NT V 1	03/10/2022	133856 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022059306	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
0000	99	NO	DETAILED	HEAD	02 VIGILANCE BUREAU								01 SALARIES
							30	VIGILANCE		NT V 27	20/10/2022	76007 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022059305	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
0000	99	NO	DETAILED	HEAD	02 VIGILANCE BUREAU								01 SALARIES
							30	VIGILANCE		NT V 26	20/10/2022	76007 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022059297	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
0000	99	NO	DETAILED	HEAD	02 VIGILANCE BUREAU								01 SALARIES
							30	VIGILANCE		NT V 18	11/10/2022	76007 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022035594	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
0000	99	NO	DETAILED	HEAD	02 VIGILANCE BUREAU								01 SALARIES
							30	VIGILANCE		NT V 12	04/10/2022	93365 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022035591	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
0000	99	NO	DETAILED	HEAD	02 VIGILANCE BUREAU								01 SALARIES
							30	VIGILANCE		NT V 9	03/10/2022	263060 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022035590	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
0000	99	NO	DETAILED	HEAD	02 VIGILANCE BUREAU								01 SALARIES
							30	VIGILANCE		NT V 8	03/10/2022	3257777 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022035588	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
0000	99	NO	DETAILED	HEAD	02 VIGILANCE BUREAU								01 SALARIES
							30	VIGILANCE		NT V 6	03/10/2022	6534538 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022035593	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
0000	99	NO	DETAILED	HEAD	02 VIGILANCE BUREAU								01 SALARIES
							30	VIGILANCE		NT V 11	03/10/2022	488096 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022050632	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS					01 SALARIES
							12	HOME AFFAIRS		NT V 2	03/10/2022	105088 21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022050633	01/10/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS					01 SALARIES
							12	HOME AFFAIRS		NT V 3	03/10/2022	142904 21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

		12 HOME AFFAIRS	NT V 6	03/10/2022	802924 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022050639 01/10/2022 N DC03 A Pay and Allowances Vouchers		2100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
		107 HOME GUARDS				
01 HOME GUARDS URBAN AND RURAL WING						01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 9	03/10/2022	61260 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC	MIN MIN_DESC				
BDGT DT	DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN102022050638 01/10/2022 N DC03 A Pay and Allowances Vouchers		2100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
		107 HOME GUARDS				
01 HOME GUARDS URBAN AND RURAL WING						01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 8	03/10/2022	28892 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022050637 01/10/2022 N DC03 A Pay and Allowances Vouchers		2100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
		107 HOME GUARDS				
01 HOME GUARDS URBAN AND RURAL WING						01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 7	03/10/2022	123688 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022050631 01/10/2022 N DC03 A Pay and Allowances Vouchers		2100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
		106 CIVIL DEFENCE				
01 CIVIL DEFENCE						01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 1	03/10/2022	46924 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022050642 01/10/2022 N DC03 A Pay and Allowances Vouchers		2200 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
		107 HOME GUARDS				
02 HOME GUARDS BORDER WING						01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 1	03/10/2022	105088 22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022050643 01/10/2022 N DC03 A Pay and Allowances Vouchers		2200 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
		107 HOME GUARDS				
02 HOME GUARDS BORDER WING						01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 2	03/10/2022	149372 22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022050644 01/10/2022 N DC03 A Pay and Allowances Vouchers		2200 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
		107 HOME GUARDS				
02 HOME GUARDS BORDER WING						01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 3	03/10/2022	172616 22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022050646 01/10/2022 N DC03 A Pay and Allowances Vouchers		2200 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
		107 HOME GUARDS				
02 HOME GUARDS BORDER WING						01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 5	03/10/2022	1007672 22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022050645 01/10/2022 N DC03 A Pay and Allowances Vouchers		2200 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
		107 HOME GUARDS				
02 HOME GUARDS BORDER WING						01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 4	03/10/2022	467312 22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022050116 01/10/2022 N DC03 A Pay and Allowances Vouchers		2300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
		106 CIVIL DEFENCE				
01 CIVIL DEFENCE						01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 1	03/10/2022	83392 23124 A.C. (G) DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BARNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022050117 01/10/2022 N DC03 A Pay and Allowances Vouchers		2300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
		106 CIVIL DEFENCE				
01 CIVIL DEFENCE						01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 2	03/10/2022	49634 23124 A.C. (G) DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BARNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN102022054069	01/10/2022	N	DC03	B	Travel expenditure Vouchers	0300	2062	VIGILANCE							99	NO SUBMAJOR HEAD	
									102	LOKPAL							
					01 LOKPAL												
					0000 99 NO DETAILED HEAD TRAVEL EXPENSES				30	VIGILANCE	NT	V 41	13/10/2022		3600	03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	11 DOMESTIC
																3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022050222	01/10/2022	N	DC03	B	Travel expenditure Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD	
									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN												
					0000 00 NO DETAILED HEAD TRAVEL EXPENSES				10	GENERAL ADMINISTRATION	NT	V 87	07/10/2022		1680	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	11 DOMESTIC
																3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN102022050216	01/10/2022	N	DC03	B	Travel expenditure Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD	
									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
					02 LEGISLATORS HOSTEL CANTEEN												
					0000 00 NO DETAILED HEAD TRAVEL EXPENSES				10	GENERAL ADMINISTRATION	NT	V 81	07/10/2022		612	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	11 DOMESTIC
																3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN102022050249	01/10/2022	N	DC03	B	Travel expenditure Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD	
									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA												
					0000 00 NO DETAILED HEAD TRAVEL EXPENSES				10	GENERAL ADMINISTRATION	NT	V 114	13/10/2022		1010	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	11 DOMESTIC
																3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN102022050313	01/10/2022	N	DC03	B	Travel expenditure Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD	
									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA												
					0000 00 NO DETAILED HEAD TRAVEL EXPENSES				10	GENERAL ADMINISTRATION	NT	V 178	27/10/2022		1010	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	11 DOMESTIC
																3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN102022050217	01/10/2022	N	DC03	B	Travel expenditure Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD	
									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
					01 STATE GUEST HOUSE												
					0000 00 NO DETAILED HEAD TRAVEL EXPENSES				10	GENERAL ADMINISTRATION	NT	V 82	07/10/2022		612	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	11 DOMESTIC
																3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN102022050219	01/10/2022	N	DC03	B	Travel expenditure Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD	
									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
					01 STATE GUEST HOUSE												
					0000 00 NO DETAILED HEAD TRAVEL EXPENSES				10	GENERAL ADMINISTRATION	NT	V 84	07/10/2022		500	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	11 DOMESTIC
																3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN102022050218	01/10/2022	N	DC03	B	Travel expenditure Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD	
									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
					01 STATE GUEST HOUSE												
					0000 00 NO DETAILED HEAD TRAVEL EXPENSES				10	GENERAL ADMINISTRATION	NT	V 83	07/10/2022		500	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	11 DOMESTIC
																3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN102022050221	01/10/2022	N	DC03	B	Travel expenditure Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD	
									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA												
					0000 00 NO DETAILED HEAD TRAVEL EXPENSES				10	GENERAL ADMINISTRATION	NT	V 86	07/10/2022		700	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	11 DOMESTIC
																3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN102022050293	01/10/2022	N	DC03	B	Travel expenditure Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD	
									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA												
					0000 00 NO DETAILED HEAD TRAVEL EXPENSES				10	GENERAL ADMINISTRATION	NT	V 158	19/10/2022		2550	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	11 DOMESTIC
																3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN102022050405	01/10/2022	N	DC03	B	Travel expenditure Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD	
									107	HOME GUARDS							
					02 HOME GUARDS BORDER WING												
					0000 00 NO DETAILED HEAD TRAVEL EXPENSES				12	HOME AFFAIRS	NT	V 46	27/10/2022		930	06072 COMMANDER,6TH BATALLION,FAZILKA, FER0ZEPUR	11 DOMESTIC
					PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050404	01/10/2022	N	DC03	B	Travel expenditure Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD	
									107	HOME GUARDS							
					02 HOME GUARDS BORDER WING												
					0000 00 NO DETAILED HEAD TRAVEL EXPENSES				12	HOME AFFAIRS	NT	V 45	27/10/2022		525	06072 COMMANDER,6TH BATALLION,FAZILKA, FER0ZEPUR	11 DOMESTIC
					PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050403	01/10/2022	N	DC03	B	Travel expenditure Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD	
									107	HOME GUARDS							
					02 HOME GUARDS BORDER WING												
					0000 00 NO DETAILED HEAD TRAVEL EXPENSES				12	HOME AFFAIRS	NT	V 44	27/10/2022		930	06072 COMMANDER,6TH BATALLION,FAZILKA, FER0ZEPUR	11 DOMESTIC
					PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050408	01/10/2022	N	DC03	B	Travel expenditure Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD	
									107	HOME GUARDS							
					02 HOME GUARDS BORDER WING												
					0000 00 NO DETAILED HEAD TRAVEL EXPENSES				12	HOME AFFAIRS	NT	V 49	27/10/2022		730	06072 COMMANDER,6TH BATALLION,FAZILKA, FER0ZEPUR	11 DOMESTIC

PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022050407 01/10/2022 N DC03 B Travel expenditure Vouchers	0600 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD				
	107 HOME GUARDS						
	02 HOME GUARDS BORDER WING						
0000 00 NO DETAILED HEAD					11 DOMESTIC		
TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 48	27/10/2022	730 06072 COMMANDER, 6TH BATALLION, FAZILKA, FEROZEPUR			
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050406 01/10/2022 N DC03 B Travel expenditure Vouchers	0600 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD				
	107 HOME GUARDS						
	02 HOME GUARDS BORDER WING						
0000 00 NO DETAILED HEAD					11 DOMESTIC		
TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 47	27/10/2022	525 06072 COMMANDER, 6TH BATALLION, FAZILKA, FEROZEPUR			
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050468 01/10/2022 N DC03 B Travel expenditure Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD				
	107 HOME GUARDS						
	01 HOME GUARDS URBAN AND RURAL WING						
0000 00 NO DETAILED HEAD					11 DOMESTIC		
TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 50	06/10/2022	320 07040 DISTRICT COMMANDER, GURDASPUR, GURDASPUR			
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050466 01/10/2022 N DC03 B Travel expenditure Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD				
	107 HOME GUARDS						
	01 HOME GUARDS URBAN AND RURAL WING						
0000 00 NO DETAILED HEAD					11 DOMESTIC		
TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 48	06/10/2022	770 07040 DISTRICT COMMANDER, GURDASPUR, GURDASPUR			
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050467 01/10/2022 N DC03 B Travel expenditure Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD				
	107 HOME GUARDS						
	01 HOME GUARDS URBAN AND RURAL WING						
0000 00 NO DETAILED HEAD					11 DOMESTIC		
TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 49	06/10/2022	770 07040 DISTRICT COMMANDER, GURDASPUR, GURDASPUR			
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050469 01/10/2022 N DC03 B Travel expenditure Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD				
	107 HOME GUARDS						
	01 HOME GUARDS URBAN AND RURAL WING						
0000 00 NO DETAILED HEAD					11 DOMESTIC		
TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 51	06/10/2022	1820 07040 DISTRICT COMMANDER, GURDASPUR, GURDASPUR			
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050544 01/10/2022 N DC03 B Travel expenditure Vouchers	1100 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD				
	107 HOME GUARDS						
	01 HOME GUARDS URBAN AND RURAL WING						
0000 00 NO DETAILED HEAD					11 DOMESTIC		
TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 19	04/10/2022	660 11078 DISTRICT COMMANDANT, PUNJAB HOME GUARD, LUDHIANA, LUDHIANA			
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050558 01/10/2022 N DC03 B Travel expenditure Vouchers	1200 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD				
	107 HOME GUARDS						
	01 HOME GUARDS URBAN AND RURAL WING						
0000 00 NO DETAILED HEAD					11 DOMESTIC		
TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 9	07/10/2022	620 12028 DISTRICT COMMANDER, DISTRICT COMMANDER, PUNJAB HOME GUARDS,			
MANSA, MANSA					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,							
VN102022050600 01/10/2022 N DC03 B Travel expenditure Vouchers	1400 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD				
	106 CIVIL DEFENCE						
	01 CIVIL DEFENCE						
0000 00 NO DETAILED HEAD					11 DOMESTIC		
TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 21	10/10/2022	1280 14464 DISTRICT COMMANDER, PUNJAB HOME GUARD, ROPAR, ROPAR			
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050602 01/10/2022 N DC03 B Travel expenditure Vouchers	1500 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD				
	107 HOME GUARDS						
	01 HOME GUARDS URBAN AND RURAL WING						
0000 00 NO DETAILED HEAD					11 DOMESTIC		
TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 20	27/10/2022	1030 15054 DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR, SANGRUR			
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050649 01/10/2022 N DC03 B Travel expenditure Vouchers	2200 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD				
	107 HOME GUARDS						
	02 HOME GUARDS BORDER WING						
0000 00 NO DETAILED HEAD					11 DOMESTIC		
TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 8	07/10/2022	1320 22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI			
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050648 01/10/2022 N DC03 B Travel expenditure Vouchers	2200 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD				
	107 HOME GUARDS						
	02 HOME GUARDS BORDER WING						
0000 00 NO DETAILED HEAD					11 DOMESTIC		
TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 7	07/10/2022	800 22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI			
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022054068 01/10/2022 N DC03 C Medical Vouchers	0300 2062 VIGILANCE		99 NO SUBMAJOR HEAD				
	102 LOKPAL						
	01 LOKPAL						
0000 99 NO DETAILED HEAD					91 MEDICAL		
REIMBURSEMENT	30 VIGILANCE	NT V 40	13/10/2022	3290 03495 SUPERINTENDENT, LOKPAL, PUNJAB, CHANDIGARH, CHANDIGARH			
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH		
VN102022050215 01/10/2022 N DC03 C Medical Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD				
	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.						

	0000 00 NO DETAILED HEAD REIMBURSEMENT	04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN		10 GENERAL ADMINISTRATION	NT V 80	07/10/2022	7275 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	91 MEDICAL
VN102022050220	01/10/2022 N DC03 C Medical Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD					
	0000 00 NO DETAILED HEAD REIMBURSEMENT PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,	01 HOME GUARDS URBAN AND RURAL WING		12 HOME AFFAIRS	NT V 85	07/10/2022	4016 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91 MEDICAL
VN102022050243	01/10/2022 N DC03 C Medical Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD					
	0000 00 NO DETAILED HEAD REIMBURSEMENT	03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		10 GENERAL ADMINISTRATION	NT V 108	11/10/2022	7494 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	91 MEDICAL
VN102022050248	01/10/2022 N DC03 C Medical Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD					
	0000 00 NO DETAILED HEAD REIMBURSEMENT	01 STATE GUEST HOUSE		10 GENERAL ADMINISTRATION	NT V 113	11/10/2022	9945 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	91 MEDICAL
VN102022050295	01/10/2022 N DC03 C Medical Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD					
	0000 00 NO DETAILED HEAD REIMBURSEMENT	02 LEGISLATORS HOSTEL CANTEEN		10 GENERAL ADMINISTRATION	NT V 160	19/10/2022	24332 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	91 MEDICAL
VN102022050263	01/10/2022 N DC03 C Medical Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD					
	0000 00 NO DETAILED HEAD REIMBURSEMENT	01 STATE GUEST HOUSE		10 GENERAL ADMINISTRATION	NT V 128	14/10/2022	1000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	91 MEDICAL
VN102022039736	01/10/2022 N DC03 C Medical Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG	00 NO SUB MAJOR HEAD					
	0000 00 NO DETAILED HEAD REIMBURSEMENT PUNJAB, CHANDIGARH,	01 PLANNING BOARD		19 PLANNING	NT V 31	07/10/2022	5573 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	91 MEDICAL
VN102022068141	01/10/2022 N DC03 C Medical Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG	00 NO SUB MAJOR HEAD					
	0000 00 NO DETAILED HEAD REIMBURSEMENT PUNJAB, CHANDIGARH,	01 PLANNING BOARD		19 PLANNING	NT V 37	13/10/2022	3378 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	91 MEDICAL
VN102022039738	01/10/2022 N DC03 C Medical Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD					
	0000 00 NO DETAILED HEAD REIMBURSEMENT PUNJAB, CHANDIGARH,	01 SECRETARIAT ECONOMIC SERVICES		10 GENERAL ADMINISTRATION	NT V 33	07/10/2022	89375 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	91 MEDICAL
VN102022050358	01/10/2022 N DC03 C Medical Vouchers	0500 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD					
	0000 00 NO DETAILED HEAD REIMBURSEMENT PUNJAB, CHANDIGARH,	01 HOME GUARDS URBAN AND RURAL WING		12 HOME AFFAIRS	NT V 12	21/10/2022	24715 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	91 MEDICAL
VN102022033924	01/10/2022 N DC03 C Medical Vouchers	0600 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD					
	0000 99 NO DETAILED HEAD REIMBURSEMENT	02 VIGILANCE BUREAU		30 VIGILANCE	NT V 11	04/10/2022	10911 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	91 MEDICAL
VN102022050392	01/10/2022 N DC03 C Medical Vouchers	0600 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD					
	0000 00 NO DETAILED HEAD REIMBURSEMENT PUNJAB, CHANDIGARH,	02 HOME GUARDS BORDER WING		12 HOME AFFAIRS	NT V 33	07/10/2022	19060 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	91 MEDICAL
VN102022050461	01/10/2022 N DC03 C Medical Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD					
	0000 00 NO DETAILED HEAD REIMBURSEMENT PUNJAB, CHANDIGARH,	02 HOME GUARDS BORDER WING		12 HOME AFFAIRS	NT V 43	06/10/2022	13057 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, Batala,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	91 MEDICAL
VN102022050484	01/10/2022 N DC03 C Medical Vouchers	0800 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD					
	0000 00 NO DETAILED HEAD REIMBURSEMENT PUNJAB, CHANDIGARH,	01 HOME GUARDS URBAN AND RURAL WING		12 HOME AFFAIRS	NT V 14	07/10/2022	16320 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	91 MEDICAL

VN102022050485	01/10/2022	N	DC03	C	Medical Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		
0000	00	NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT						12 HOME AFFAIRS		NT V 15	07/10/2022	15065 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050519	01/10/2022	N	DC03	C	Medical Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		
0000	00	NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT						12 HOME AFFAIRS		NT V 31	10/10/2022	19200 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022067755	01/10/2022	N	DC03	C	Medical Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		
0000	00	NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT						12 HOME AFFAIRS		NT V 32	31/10/2022	5025 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA, LUDHIANA
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022067754	01/10/2022	N	DC03	C	Medical Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106 CIVIL DEFENCE		
0000	00	NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT						12 HOME AFFAIRS		NT V 31	31/10/2022	12830 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA, LUDHIANA
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050548	01/10/2022	N	DC03	C	Medical Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106 CIVIL DEFENCE		
0000	00	NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT						12 HOME AFFAIRS		NT V 23	04/10/2022	10273 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA, LUDHIANA
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050547	01/10/2022	N	DC03	C	Medical Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106 CIVIL DEFENCE		
0000	00	NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT						12 HOME AFFAIRS		NT V 22	04/10/2022	6500 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA, LUDHIANA
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022059281	01/10/2022	N	DC03	C	Medical Vouchers	1300	2062	VIGILANCE	99	NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES		
0000	99	NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT						30 VIGILANCE		NT V 10	11/10/2022	2030 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB,
PATIALA,PATIALA										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022050597	01/10/2022	N	DC03	C	Medical Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		
0000	00	NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT						12 HOME AFFAIRS		NT V 18	10/10/2022	14692 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050612	01/10/2022	N	DC03	C	Medical Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		
0000	00	NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT						12 HOME AFFAIRS		NT V 30	28/10/2022	3391 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050611	01/10/2022	N	DC03	C	Medical Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS		
0000	00	NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT						12 HOME AFFAIRS		NT V 29	28/10/2022	30053 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022059312	01/10/2022	N	DC03	C	Medical Vouchers	2100	2062	VIGILANCE	99	NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES		
0000	99	NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT						30 VIGILANCE		NT V 33	27/10/2022	16260 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022059311	01/10/2022	N	DC03	C	Medical Vouchers	2100	2062	VIGILANCE	99	NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES		
0000	99	NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT						30 VIGILANCE		NT V 32	27/10/2022	15015 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022059314	01/10/2022	N	DC03	C	Medical Vouchers	2100	2062	VIGILANCE	99	NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES		
0000	99	NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT						30 VIGILANCE		NT V 35	27/10/2022	6323 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022059301	01/10/2022	N	DC03	C	Medical Vouchers	2100	2062	VIGILANCE	99	NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES		
0000	99	NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT						30 VIGILANCE		NT V 22	11/10/2022	13210 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI

3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH																	
VN102022059313	01/10/2022	N	DC03	C	Medical Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD								
					02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES											
0000 99 NO DETAILED HEAD REIMBURSEMENT						30 VIGILANCE	NT V 34	27/10/2022	15631 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	91 MEDICAL							
VN102022029182 01/10/2022 N DC03 D Misc. Vouchers																	
					0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL									
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD CHARGES						22 REVENUE	AND REHABILITATI	NT V 10	06/10/2022	160 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	50 OTHER						
DEPARTMENT,CHANDIGARH,																	
VN102022029181 01/10/2022 N DC03 D Misc. Vouchers																	
					0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL									
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD CHARGES						22 REVENUE	AND REHABILITATI	NT V 9	03/10/2022	384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	50 OTHER						
DEPARTMENT,CHANDIGARH,																	
VN102022029183 01/10/2022 N DC03 D Misc. Vouchers																	
					0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL									
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD CHARGES						22 REVENUE	AND REHABILITATI	NT V 11	06/10/2022	384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	50 OTHER						
DEPARTMENT,CHANDIGARH,																	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC							
					SU	SUB_HEAD_DESC	MIN	MIN_DESC									
BDGT	DT	DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
										CCO_	CCO						

VN102022068854	01/10/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES										50 OTHER
						22 REVENUE	AND REHABILITATI	NT V 42	26/10/2022	400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN102022068855	01/10/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES										50 OTHER
						22 REVENUE	AND REHABILITATI	NT V 43	26/10/2022	214 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN102022068860	01/10/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES										50 OTHER
						22 REVENUE	AND REHABILITATI	NT V 48	27/10/2022	216 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN102022068859	01/10/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES										50 OTHER
						22 REVENUE	AND REHABILITATI	NT V 47	27/10/2022	1800 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN102022068858	01/10/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES										50 OTHER
						22 REVENUE	AND REHABILITATI	NT V 46	27/10/2022	300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN102022068862	01/10/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES										50 OTHER
						22 REVENUE	AND REHABILITATI	NT V 50	27/10/2022	300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN102022068861	01/10/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES										50 OTHER
						22 REVENUE	AND REHABILITATI	NT V 49	27/10/2022	264 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN102022068863	01/10/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES										50 OTHER
						22 REVENUE	AND REHABILITATI	NT V 51	27/10/2022	250 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN102022068869	01/10/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES										50 OTHER
						22 REVENUE	AND REHABILITATI	NT V 57	31/10/2022	450 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN102022068870	01/10/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES										50 OTHER
						22 REVENUE	AND REHABILITATI	NT V 58	31/10/2022	630 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN102022068868	01/10/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES										50 OTHER
						22 REVENUE	AND REHABILITATI	NT V 56	31/10/2022	176 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN102022068867	01/10/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES										50 OTHER
						22 REVENUE	AND REHABILITATI	NT V 55	31/10/2022	150 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN102022068871	01/10/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES										50 OTHER
						22 REVENUE	AND REHABILITATI	NT V 59	31/10/2022	360 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN102022068872	01/10/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES										50 OTHER
						22 REVENUE	AND REHABILITATI	NT V 60	31/10/2022	35 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

01 EXPENSES ON SALE OF STAMPS

[illegible]

VN102022029194	01/10/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE AND REHABILITATI	NT V 22	06/10/2022	464	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029195	01/10/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE AND REHABILITATI	NT V 23	06/10/2022	272	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH,CHANDIGARH
VN102022068848	01/10/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE AND REHABILITATI	NT V 36	26/10/2022	214	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,													
VN102022068843	01/10/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE AND REHABILITATI	NT V 31	26/10/2022	490	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,													
VN102022068844	01/10/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE AND REHABILITATI	NT V 32	26/10/2022	3000	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,													
VN102022068845	01/10/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE AND REHABILITATI	NT V 33	26/10/2022	92	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,													
VN102022068846	01/10/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE AND REHABILITATI	NT V 34	26/10/2022	500	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,													
VN102022068847	01/10/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE AND REHABILITATI	NT V 35	26/10/2022	500	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,													
VN102022068849	01/10/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE AND REHABILITATI	NT V 37	26/10/2022	144	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,													
VN102022068850	01/10/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE AND REHABILITATI	NT V 38	26/10/2022	160	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,													
VN102022068851	01/10/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE AND REHABILITATI	NT V 39	26/10/2022	55	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,													
VN102022068852	01/10/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE AND REHABILITATI	NT V 40	26/10/2022	100	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,													
VN102022066150	01/10/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON- JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE AND REHABILITATI	NT V 12	26/10/2022	320	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
BHATINDA, BHATINDA CHANDIGARH, CHANDIGARH													
VN102022066145	01/10/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE AND REHABILITATI	NT V 7	26/10/2022	2500	02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH,CHANDIGARH

VN102022066158	01/10/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS						50	OTHER				
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 20	28/10/2022	320	02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	
CHARGES											1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN102022066162	01/10/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS						50	OTHER				
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 24	28/10/2022	480	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	
CHARGES											1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN102022029204	01/10/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS						50	OTHER				
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 1	03/10/2022	1500	02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	
CHARGES											1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN102022029205	01/10/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS						50	OTHER				
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 2	06/10/2022	1000	02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	
CHARGES											1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN102022029206	01/10/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS						50	OTHER				
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 3	03/10/2022	350	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	
CHARGES											1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN102022029207	01/10/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS						50	OTHER				
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 4	06/10/2022	100	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	
CHARGES											1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN102022029208	01/10/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS						50	OTHER				
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 5	07/10/2022	200	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	
CHARGES											1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC			
					SU	SUB_HEAD_DESC								SO	SOE_DESC	
BDGT		DT	DTL_HEAD_DESC			GR			GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
													CCO_	CCO		

VN102022066146	01/10/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS						50	OTHER				
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 8	26/10/2022	72	02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	
CHARGES											1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN102022066147	01/10/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS						50	OTHER				
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 9	26/10/2022	250	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	
CHARGES											1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN102022066148	01/10/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS						50	OTHER				
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 10	26/10/2022	32	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	
CHARGES											1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN102022066149	01/10/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS						50	OTHER				
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 11	26/10/2022	500	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	
CHARGES											1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN102022066155	01/10/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION				01	STAMPS-JUDICIAL			

										102 EXPENSES ON SALE OF STAMPS																			
01 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE		AND REHABILITATI		NT V 17		26/10/2022		550 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		50 OTHER									
																1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH													
VN102022066154 01/10/2022 N DC03 D Misc. Vouchers										0200		2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL													
01 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE		AND REHABILITATI		NT V 16		26/10/2022		100 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER									
VN102022066157 01/10/2022 N DC03 D Misc. Vouchers										0200		2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL													
01 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE		AND REHABILITATI		NT V 19		28/10/2022		2000 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER									
VN102022066159 01/10/2022 N DC03 D Misc. Vouchers										0200		2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL													
01 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE		AND REHABILITATI		NT V 21		31/10/2022		1000 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER									
VN102022066160 01/10/2022 N DC03 D Misc. Vouchers										0200		2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL													
01 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE		AND REHABILITATI		NT V 22		27/10/2022		250 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER									
VN102022066161 01/10/2022 N DC03 D Misc. Vouchers										0200		2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL													
01 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE		AND REHABILITATI		NT V 23		27/10/2022		200 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER									
VN102022066163 01/10/2022 N DC03 D Misc. Vouchers										0200		2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL													
01 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE		AND REHABILITATI		NT V 25		28/10/2022		231 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER									
VN102022066164 01/10/2022 N DC03 D Misc. Vouchers										0200		2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL													
01 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE		AND REHABILITATI		NT V 26		28/10/2022		300 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER									
VN102022066165 01/10/2022 N DC03 D Misc. Vouchers										0200		2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL													
01 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE		AND REHABILITATI		NT V 27		28/10/2022		200 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER									
VN102022066151 01/10/2022 N DC03 D Misc. Vouchers										0200		2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL													
01 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE		AND REHABILITATI		NT V 13		26/10/2022		5000 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER									
VN102022066152 01/10/2022 N DC03 D Misc. Vouchers										0200		2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL													
01 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE		AND REHABILITATI		NT V 14		26/10/2022		1600 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER									
VN102022066153 01/10/2022 N DC03 D Misc. Vouchers										0200		2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL													
01 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE		AND REHABILITATI		NT V 15		26/10/2022		250 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER									
VN102022066144 01/10/2022 N DC03 D Misc. Vouchers										0200		2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL													
01 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE		AND REHABILITATI		NT V 6		26/10/2022		1400 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER									
VN102022066156 01/10/2022 N DC03 D Misc. Vouchers										0200		2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL													
01 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE		AND REHABILITATI		NT V 18		26/10/2022		320 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER									

VN102022066193	01/10/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 13	26/10/2022	192 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029211	01/10/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 3	04/10/2022	2000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022066197	01/10/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 17	27/10/2022	192 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022066203	01/10/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 23	27/10/2022	96 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029213	01/10/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 5	04/10/2022	108 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029215	01/10/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 7	06/10/2022	38 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029210	01/10/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 2	04/10/2022	300 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029212	01/10/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 4	04/10/2022	308 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022029214	01/10/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 6	06/10/2022	328 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022066190	01/10/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 10	26/10/2022	200 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022066191	01/10/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 11	26/10/2022	200 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022066192	01/10/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 12	26/10/2022	250 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022066194	01/10/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 14	27/10/2022	17850 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022066195	01/10/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER

CHARGES	22 REVENUE AND REHABILITATI NT V 15	27/10/2022	688 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066198 01/10/2022 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 18	27/10/2022	50 OTHER 3000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066199 01/10/2022 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 19	27/10/2022	50 OTHER 270 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066200 01/10/2022 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 20	27/10/2022	50 OTHER 176 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066201 01/10/2022 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 21	27/10/2022	50 OTHER 315 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066202 01/10/2022 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 22	27/10/2022	50 OTHER 460 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029209 01/10/2022 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 1	04/10/2022	50 OTHER 150 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066196 01/10/2022 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 16	27/10/2022	50 OTHER 286 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066228 01/10/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 39	19/10/2022	50 OTHER 35640 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066249 01/10/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 60	31/10/2022	50 OTHER 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066232 01/10/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 43	20/10/2022	50 OTHER 128 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066235 01/10/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 46	20/10/2022	50 OTHER 256 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066237 01/10/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 48	21/10/2022	50 OTHER 5400 05193 SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066238 01/10/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 49	21/10/2022	50 OTHER 21690 05193 SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066239 01/10/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	

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VN102022029220	01/10/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL					
					01 EXPENSES ON SALE OF STAMPS								50 OTHER				
0000	00	NO DETAILED HEAD											900 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				
CHARGES						22	REVENUE	AND REHABILITATI	NT V 3	03/10/2022			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022029219	01/10/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL					
					01 EXPENSES ON SALE OF STAMPS								50 OTHER				
0000	00	NO DETAILED HEAD											600 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				
CHARGES						22	REVENUE	AND REHABILITATI	NT V 2	03/10/2022			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022029218	01/10/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL					
					01 EXPENSES ON SALE OF STAMPS								50 OTHER				
0000	00	NO DETAILED HEAD											200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				
CHARGES						22	REVENUE	AND REHABILITATI	NT V 1	03/10/2022			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022066227	01/10/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL					
					01 EXPENSES ON SALE OF STAMPS								50 OTHER				
0000	00	NO DETAILED HEAD											360 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				
CHARGES						22	REVENUE	AND REHABILITATI	NT V 38	19/10/2022			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022066230	01/10/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL					
					01 EXPENSES ON SALE OF STAMPS								50 OTHER				
0000	00	NO DETAILED HEAD											500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				
CHARGES						22	REVENUE	AND REHABILITATI	NT V 41	20/10/2022			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022066231	01/10/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL					
					01 EXPENSES ON SALE OF STAMPS								50 OTHER				
0000	00	NO DETAILED HEAD											516 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				
CHARGES						22	REVENUE	AND REHABILITATI	NT V 42	20/10/2022			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022066233	01/10/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL					
					01 EXPENSES ON SALE OF STAMPS								50 OTHER				
0000	00	NO DETAILED HEAD											110 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				
CHARGES						22	REVENUE	AND REHABILITATI	NT V 44	20/10/2022			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022066234	01/10/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL					
					01 EXPENSES ON SALE OF STAMPS								50 OTHER				
0000	00	NO DETAILED HEAD											400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				
CHARGES						22	REVENUE	AND REHABILITATI	NT V 45	20/10/2022			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022066236	01/10/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL					
					01 EXPENSES ON SALE OF STAMPS								50 OTHER				
0000	00	NO DETAILED HEAD											250 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				
CHARGES						22	REVENUE	AND REHABILITATI	NT V 47	21/10/2022			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022066240	01/10/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL					
					01 EXPENSES ON SALE OF STAMPS								50 OTHER				
0000	00	NO DETAILED HEAD											800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				
CHARGES						22	REVENUE	AND REHABILITATI	NT V 51	18/10/2022			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC					
					SU	SUB_HEAD_DESC							50 S0E_DESC				
	BDGT	DT	DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
														CCO_	CCO		

VN102022029226	01/10/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL					
					01 EXPENSES ON SALE OF STAMPS								50 OTHER				
0000	00	NO DETAILED HEAD											253 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				
CHARGES						22	REVENUE	AND REHABILITATI	NT V 9	06/10/2022			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022029227	01/10/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL					

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VN102022066212	01/10/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000	00	NO DETAILED HEAD											240 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
CHARGES								22	REVENUE	AND REHABILITATI NT V 23	12/10/2022		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066213	01/10/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000	00	NO DETAILED HEAD											200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
CHARGES								22	REVENUE	AND REHABILITATI NT V 24	12/10/2022		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066224	01/10/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000	00	NO DETAILED HEAD											400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
CHARGES								22	REVENUE	AND REHABILITATI NT V 35	18/10/2022		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066225	01/10/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000	00	NO DETAILED HEAD											2250 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
CHARGES								22	REVENUE	AND REHABILITATI NT V 36	18/10/2022		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066226	01/10/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000	00	NO DETAILED HEAD											200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
CHARGES								22	REVENUE	AND REHABILITATI NT V 37	19/10/2022		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066241	01/10/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000	00	NO DETAILED HEAD											500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
CHARGES								22	REVENUE	AND REHABILITATI NT V 52	20/10/2022		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066243	01/10/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000	00	NO DETAILED HEAD											200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
CHARGES								22	REVENUE	AND REHABILITATI NT V 54	26/10/2022		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066244	01/10/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000	00	NO DETAILED HEAD											52 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
CHARGES								22	REVENUE	AND REHABILITATI NT V 55	27/10/2022		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066245	01/10/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000	00	NO DETAILED HEAD											32 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
CHARGES								22	REVENUE	AND REHABILITATI NT V 56	27/10/2022		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066246	01/10/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000	00	NO DETAILED HEAD											250 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
CHARGES								22	REVENUE	AND REHABILITATI NT V 57	28/10/2022		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066247	01/10/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000	00	NO DETAILED HEAD											500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
CHARGES								22	REVENUE	AND REHABILITATI NT V 58	28/10/2022		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066229	01/10/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000	00	NO DETAILED HEAD											8280 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
CHARGES								22	REVENUE	AND REHABILITATI NT V 40	19/10/2022		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029270	01/10/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000	00	NO DETAILED HEAD											384 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
CHARGES								22	REVENUE	AND REHABILITATI NT V 34	07/10/2022		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029252	01/10/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000	00	NO DETAILED HEAD											710 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
CHARGES								22	REVENUE	AND REHABILITATI NT V 16	06/10/2022		

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		01 EXPENSES ON SALE OF STAMPS							50 OTHER
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 5	03/10/2022	320 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022029251 01/10/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION					02 STAMPS-NON- JUDICIAL			
		102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 15	06/10/2022	128 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR			50 OTHER	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022029260 01/10/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION					02 STAMPS-NON- JUDICIAL			
		102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 24	03/10/2022	320 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			50 OTHER	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022029271 01/10/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION					01 STAMPS- JUDICIAL			
		102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 35	07/10/2022	322 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR			50 OTHER	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022029264 01/10/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION					01 STAMPS- JUDICIAL			
		102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 28	04/10/2022	2000 06550 TREASURY OFFICER, ZIRA, FEROZEPUR			50 OTHER	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022066316 01/10/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION					02 STAMPS-NON- JUDICIAL			
		102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 50	26/10/2022	320 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			50 OTHER	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022066324 01/10/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION					02 STAMPS-NON- JUDICIAL			
		102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 58	27/10/2022	64 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			50 OTHER	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022066325 01/10/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION					02 STAMPS-NON- JUDICIAL			
		102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 59	26/10/2022	160 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR			50 OTHER	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022066329 01/10/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION					02 STAMPS-NON- JUDICIAL			
		102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 63	28/10/2022	96 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR			50 OTHER	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022066348 01/10/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION					02 STAMPS-NON- JUDICIAL			
		102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 39	26/10/2022	676 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR			50 OTHER	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022066351 01/10/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION					02 STAMPS-NON- JUDICIAL			
		102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 42	26/10/2022	264 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR			50 OTHER	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022066355 01/10/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION					02 STAMPS-NON- JUDICIAL			
		102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 46	26/10/2022	192 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR			50 OTHER	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022066356 01/10/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION					02 STAMPS-NON- JUDICIAL			
		102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 47	26/10/2022	128 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR			50 OTHER	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022066357 01/10/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION					02 STAMPS-NON- JUDICIAL			
		102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 48	26/10/2022	64 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR			50 OTHER	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

VN102022029237	01/10/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 1	03/10/2022	514	06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN102022029238	01/10/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 2	03/10/2022	1138	06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN102022029239	01/10/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 3	03/10/2022	350	06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN102022029250	01/10/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 14	06/10/2022	200	06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN102022066334	01/10/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 68	28/10/2022	80	06550	TREASURY OFFICER, ZIRA, FEROZEPUR
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN102022066335	01/10/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 69	28/10/2022	78	06550	TREASURY OFFICER, ZIRA, FEROZEPUR
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN102022066336	01/10/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 70	28/10/2022	287	06550	TREASURY OFFICER, ZIRA, FEROZEPUR
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN102022066337	01/10/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 71	28/10/2022	440	06550	TREASURY OFFICER, ZIRA, FEROZEPUR
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN102022066338	01/10/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 72	28/10/2022	112	06550	TREASURY OFFICER, ZIRA, FEROZEPUR
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN102022066339	01/10/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 73	28/10/2022	131	06550	TREASURY OFFICER, ZIRA, FEROZEPUR
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN102022066340	01/10/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 74	28/10/2022	564	06550	TREASURY OFFICER, ZIRA, FEROZEPUR
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN102022066341	01/10/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 75	28/10/2022	152	06550	TREASURY OFFICER, ZIRA, FEROZEPUR
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN102022066342	01/10/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 76	28/10/2022	156	06550	TREASURY OFFICER, ZIRA, FEROZEPUR
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC	
					SU				MIN	MIN_DESC			
	BDDT	DTL	HEAD_DESC										SO
													SOE_DESC

		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN102022066343 01/10/2022 N DC03 D Misc. Vouchers												
		0600	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL				
				102 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS										
CHARGES			22 REVENUE	AND REHABILITATI	NT V 77	31/10/2022		240 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			50 OTHER	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN102022066344 01/10/2022 N DC03 D Misc. Vouchers												
		0600	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL				
				102 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS										
CHARGES			22 REVENUE	AND REHABILITATI	NT V 78	31/10/2022		1635 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			50 OTHER	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN102022066345 01/10/2022 N DC03 D Misc. Vouchers												
		0600	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL				
				102 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS										
CHARGES			22 REVENUE	AND REHABILITATI	NT V 36	26/10/2022		200 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR			50 OTHER	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN102022066346 01/10/2022 N DC03 D Misc. Vouchers												
		0600	2030 STAMPS AND REGISTRATION					01 STAMPS- JUDICIAL				
				102 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS										
CHARGES			22 REVENUE	AND REHABILITATI	NT V 37	26/10/2022		104 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR			50 OTHER	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN102022066347 01/10/2022 N DC03 D Misc. Vouchers												
		0600	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL				
				102 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS										
CHARGES			22 REVENUE	AND REHABILITATI	NT V 38	26/10/2022		72 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR			50 OTHER	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN102022066349 01/10/2022 N DC03 D Misc. Vouchers												
		0600	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL				
				102 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS										
CHARGES			22 REVENUE	AND REHABILITATI	NT V 40	26/10/2022		609 06023 TREASURY OFFICER, , ABOHAR, FEROZEPUR			50 OTHER	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN102022066350 01/10/2022 N DC03 D Misc. Vouchers												
		0600	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL				
				102 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS										
CHARGES			22 REVENUE	AND REHABILITATI	NT V 41	26/10/2022		900 06023 TREASURY OFFICER, , ABOHAR, FEROZEPUR			50 OTHER	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN102022066352 01/10/2022 N DC03 D Misc. Vouchers												
		0600	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL				
				102 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS										
CHARGES			22 REVENUE	AND REHABILITATI	NT V 43	26/10/2022		52 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR			50 OTHER	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN102022066353 01/10/2022 N DC03 D Misc. Vouchers												
		0600	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL				
				102 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS										
CHARGES			22 REVENUE	AND REHABILITATI	NT V 44	26/10/2022		144 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR			50 OTHER	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN102022066354 01/10/2022 N DC03 D Misc. Vouchers												
		0600	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL				
				102 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS										
CHARGES			22 REVENUE	AND REHABILITATI	NT V 45	26/10/2022		306 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR			50 OTHER	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN102022066358 01/10/2022 N DC03 D Misc. Vouchers												
		0600	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL				
				102 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS										
CHARGES			22 REVENUE	AND REHABILITATI	NT V 49	27/10/2022		11002 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			50 OTHER	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN102022066317 01/10/2022 N DC03 D Misc. Vouchers												
		0600	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL				
				102 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS										
CHARGES			22 REVENUE	AND REHABILITATI	NT V 51	26/10/2022		1630 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			50 OTHER	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				

VN102022066318	01/10/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS								50	OTHER	
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 52	26/10/2022	2400	06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066319	01/10/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 53	26/10/2022	218	06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066320	01/10/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 54	26/10/2022	458	06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066321	01/10/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 55	27/10/2022	1260	06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066322	01/10/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 56	27/10/2022	800	06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066323	01/10/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 57	27/10/2022	464	06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066326	01/10/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 60	26/10/2022	250	06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR	
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066327	01/10/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 61	28/10/2022	102	06551 TREASURY OFFICER, JALALABAD, FEROZEPUR	
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066328	01/10/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 62	28/10/2022	365	06551 TREASURY OFFICER, JALALABAD, FEROZEPUR	
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066330	01/10/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 64	28/10/2022	20250	06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066331	01/10/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 65	28/10/2022	416	06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066332	01/10/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 66	28/10/2022	216	06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066333	01/10/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 67	28/10/2022	2500	06550 TREASURY OFFICER, ZIRA, FEROZEPUR	
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029275	01/10/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 4	04/10/2022	51	07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY	
, GURDASPUR, GURDASPUR													2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

VN102022066399	01/10/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS						50 OTHER
CHARGES , GURDASPUR, GURDASPUR FINANCE, PUNJAB, CHANDIGARH			22	REVENUE AND REHABILITATI NT V 28	31/10/2022	100 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN102022029278	01/10/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS						50 OTHER
CHARGES			22	REVENUE AND REHABILITATI NT V 7	07/10/2022	2800 07515 TREASURY OFFICER, PATHANKOT, GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029280	01/10/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS						50 OTHER
CHARGES , GURDASPUR, GURDASPUR FINANCE, PUNJAB, CHANDIGARH			22	REVENUE AND REHABILITATI NT V 9	06/10/2022	170 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN102022066383	01/10/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS						50 OTHER
CHARGES , GURDASPUR, GURDASPUR FINANCE, PUNJAB, CHANDIGARH			22	REVENUE AND REHABILITATI NT V 12	26/10/2022	300 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN102022066388	01/10/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS						50 OTHER
CHARGES , GURDASPUR, GURDASPUR FINANCE, PUNJAB, CHANDIGARH			22	REVENUE AND REHABILITATI NT V 17	28/10/2022	320 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN102022066389	01/10/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS						50 OTHER
CHARGES , GURDASPUR, GURDASPUR FINANCE, PUNJAB, CHANDIGARH			22	REVENUE AND REHABILITATI NT V 18	17/10/2022	460 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN102022066392	01/10/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS						50 OTHER
CHARGES , GURDASPUR, GURDASPUR FINANCE, PUNJAB, CHANDIGARH			22	REVENUE AND REHABILITATI NT V 21	19/10/2022	300 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN102022066393	01/10/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS						50 OTHER
CHARGES , GURDASPUR, GURDASPUR FINANCE, PUNJAB, CHANDIGARH			22	REVENUE AND REHABILITATI NT V 22	26/10/2022	830 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN102022066394	01/10/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS						50 OTHER
CHARGES , GURDASPUR, GURDASPUR FINANCE, PUNJAB, CHANDIGARH			22	REVENUE AND REHABILITATI NT V 23	28/10/2022	180 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN102022066400	01/10/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS						50 OTHER
CHARGES , GURDASPUR, GURDASPUR FINANCE, PUNJAB, CHANDIGARH			22	REVENUE AND REHABILITATI NT V 29	31/10/2022	380 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN102022066401	01/10/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS						50 OTHER
CHARGES			22	REVENUE AND REHABILITATI NT V 30	28/10/2022	2700 07515 TREASURY OFFICER, PATHANKOT, GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066402	01/10/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS						50 OTHER
CHARGES			22	REVENUE AND REHABILITATI NT V 31	28/10/2022	1500 07515 TREASURY OFFICER, PATHANKOT, GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029272	01/10/2022	N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS						50 OTHER
CHARGES , GURDASPUR, GURDASPUR FINANCE, PUNJAB, CHANDIGARH			22	REVENUE AND REHABILITATI NT V 1	04/10/2022	1000 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN102022029273							

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VN102022066397	01/10/2022	N DC03	D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS- JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS							50 OTHER
CHARGES				22	REVENUE AND REHABILITATI NT V 26	28/10/2022	250 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY	
, GURDASPUR, GURDASPUR							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH								
VN102022066398	01/10/2022	N DC03	D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS- JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS							50 OTHER
CHARGES				22	REVENUE AND REHABILITATI NT V 27	28/10/2022	3435 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY	
, GURDASPUR, GURDASPUR							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH								
VN102022029277	01/10/2022	N DC03	D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS- NON- JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS							50 OTHER
CHARGES				22	REVENUE AND REHABILITATI NT V 6	07/10/2022	180 07515 TREASURY OFFICER, PATHANKOT, GURDASPUR	
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066407	01/10/2022	N DC03	D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS- NON- JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS							50 OTHER
CHARGES				22	REVENUE AND REHABILITATI NT V 15	26/10/2022	500 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066453	01/10/2022	N DC03	D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS- JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS							50 OTHER
CHARGES				22	REVENUE AND REHABILITATI NT V 61	31/10/2022	450 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066423	01/10/2022	N DC03	D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS- NON- JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS							50 OTHER
CHARGES				22	REVENUE AND REHABILITATI NT V 31	27/10/2022	100 08893 TREASURY OFFICER, DASUYA, HOSHIARPUR	
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029282	01/10/2022	N DC03	D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS- NON- JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS							50 OTHER
CHARGES				22	REVENUE AND REHABILITATI NT V 1	06/10/2022	320 08890 TREASURY OFFICER, MUKERIAN, HOSHIARPUR	
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029286	01/10/2022	N DC03	D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS- NON- JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS							50 OTHER
CHARGES				22	REVENUE AND REHABILITATI NT V 5	07/10/2022	200 08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR	
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029287	01/10/2022	N DC03	D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS- NON- JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS							50 OTHER
CHARGES				22	REVENUE AND REHABILITATI NT V 6	07/10/2022	196 08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR	
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066431	01/10/2022	N DC03	D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS- NON- JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS							50 OTHER
CHARGES				22	REVENUE AND REHABILITATI NT V 39	27/10/2022	7965 08895 COLLECTOR, MUKERIAN, HOSHIARPUR	
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066432	01/10/2022	N DC03	D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS- NON- JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS							50 OTHER
CHARGES				22	REVENUE AND REHABILITATI NT V 40	27/10/2022	22284 08895 COLLECTOR, MUKERIAN, HOSHIARPUR	
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066444	01/10/2022	N DC03	D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS- NON- JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS							50 OTHER
CHARGES				22	REVENUE AND REHABILITATI NT V 52	28/10/2022	128 08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR	
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066445	01/10/2022	N DC03	D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS- NON- JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS							50 OTHER
CHARGES				22	REVENUE AND REHABILITATI NT V 53	28/10/2022	430 08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR	
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066446	01/10/2022	N DC03	D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS- NON- JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS							50 OTHER
CHARGES				22	REVENUE AND REHABILITATI NT V 54	28/10/2022	68 08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR	
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	

VN102022066447	01/10/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS											
0000	00	NO	DETAILED	HEAD								50	OTHER			
CHARGES						22	REVENUE	AND REHABILITATI	NT V	55	28/10/2022	228	08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR		
												1101	INSPECTOR	GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022066448	01/10/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS											
0000	00	NO	DETAILED	HEAD											50	OTHER
CHARGES						22	REVENUE	AND REHABILITATI	NT V	56	28/10/2022	350	08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR		
												1101	INSPECTOR	GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC			
					SU	SUB_HEAD_DESC			MIN	MIN_DESC						
	BDGT	DT	DTL_HEAD_DESC												50	SOE_DESC
						GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
													CCO_	CCO		

VN102022066449	01/10/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS											
0000	00	NO	DETAILED	HEAD											50	OTHER
CHARGES						22	REVENUE	AND REHABILITATI	NT V	57	28/10/2022	300	08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR		
												1101	INSPECTOR	GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022066450	01/10/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS											
0000	00	NO	DETAILED	HEAD											50	OTHER
CHARGES						22	REVENUE	AND REHABILITATI	NT V	58	28/10/2022	150	08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR		
												1101	INSPECTOR	GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029283	01/10/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS											
0000	00	NO	DETAILED	HEAD											50	OTHER
CHARGES						22	REVENUE	AND REHABILITATI	NT V	2	06/10/2022	108	08890	TREASURY OFFICER, MUKERIAN, HOSHIARPUR		
												1101	INSPECTOR	GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029284	01/10/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS											
0000	00	NO	DETAILED	HEAD											50	OTHER
CHARGES						22	REVENUE	AND REHABILITATI	NT V	3	06/10/2022	238	08893	TREASURY OFFICER, DASUYA, HOSHIARPUR		
												1101	INSPECTOR	GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029285	01/10/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS											
0000	00	NO	DETAILED	HEAD											50	OTHER
CHARGES						22	REVENUE	AND REHABILITATI	NT V	4	06/10/2022	58	08893	TREASURY OFFICER, DASUYA, HOSHIARPUR		
												1101	INSPECTOR	GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029291	01/10/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS											
0000	00	NO	DETAILED	HEAD											50	OTHER
CHARGES						22	REVENUE	AND REHABILITATI	NT V	10	03/10/2022	100	08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
												1101	INSPECTOR	GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029292	01/10/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS											
0000	00	NO	DETAILED	HEAD											50	OTHER
CHARGES						22	REVENUE	AND REHABILITATI	NT V	11	07/10/2022	1000	08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
												1101	INSPECTOR	GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029293	01/10/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS											
0000	00	NO	DETAILED	HEAD											50	OTHER
CHARGES						22	REVENUE	AND REHABILITATI	NT V	12	07/10/2022	200	08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
												1101	INSPECTOR	GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029294	01/10/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS											
0000	00	NO	DETAILED	HEAD											50	OTHER
CHARGES						22	REVENUE	AND REHABILITATI	NT V	13	07/10/2022	35	08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
												1101	INSPECTOR	GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029295	01/10/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION			01	STAMPS-JUDICIAL				

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VN102022066422	01/10/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 30	27/10/2022	300 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR	
												1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066424	01/10/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 32	27/10/2022	1000 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR	
												1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066425	01/10/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 33	27/10/2022	500 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR	
												1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066426	01/10/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 34	27/10/2022	122 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR	
												1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066427	01/10/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 35	27/10/2022	150 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR	
												1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066428	01/10/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 36	27/10/2022	288 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR	
												1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066429	01/10/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 37	27/10/2022	500 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR	
												1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066430	01/10/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 38	27/10/2022	1500 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR	
												1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066433	01/10/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 41	28/10/2022	220 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
												1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066434	01/10/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 42	28/10/2022	250 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
												1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066435	01/10/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 43	28/10/2022	400 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
												1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066436	01/10/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 44	28/10/2022	50 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
												1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066437	01/10/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 45	28/10/2022	500 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
												1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066438	01/10/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES														

CHARGES	22 REVENUE AND REHABILITATI NT V 46	28/10/2022	500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR, HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066439 01/10/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 47	28/10/2022	50 OTHER 450 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR, HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066440 01/10/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 48	28/10/2022	50 OTHER 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR, HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066441 01/10/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 49	28/10/2022	50 OTHER 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR, HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066442 01/10/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 50	28/10/2022	50 OTHER 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR, HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066443 01/10/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 51	28/10/2022	50 OTHER 400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR, HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066451 01/10/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 59	31/10/2022	50 OTHER 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR, HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066452 01/10/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 60	31/10/2022	50 OTHER 320 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR, HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066420 01/10/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON- JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 28	26/10/2022	50 OTHER 192 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029305 01/10/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON- JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES OFFICER, JALANDHAR, JALANDHAR	22 REVENUE AND REHABILITATI NT V 10	06/10/2022	50 OTHER 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022066537 01/10/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES OFFICER, JALANDHAR, JALANDHAR	22 REVENUE AND REHABILITATI NT V 74	31/10/2022	50 OTHER 5450 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022029318 01/10/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON- JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES OFFICER, JALANDHAR, JALANDHAR	22 REVENUE AND REHABILITATI NT V 23	06/10/2022	50 OTHER 160 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022029323 01/10/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON- JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 28	04/10/2022	50 OTHER 200 09858 TREASURY OFFICER,NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN102022029325 01/10/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON- JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 30	04/10/2022	50 OTHER 102 09041 TREASURY OFFICER,PHILLAUR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN102022066495 01/10/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON- JUDICIAL	

										102 EXPENSES ON SALE OF STAMPS																			
01 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATI NT V 32										27/10/2022									
DEPARTMENT, CHANDIGARH,																				454 09858 TREASURY OFFICER, NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
VN102022066507 01/10/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATI NT V 44										27/10/2022									
DEPARTMENT, CHANDIGARH,																				109 09041 TREASURY OFFICER, PHILLAUR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
VN102022066508 01/10/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATI NT V 45										27/10/2022									
																				13500 09039 COLLECTOR, JALANDHAR, JALANDHAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022066509 01/10/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATI NT V 46										27/10/2022									
OFFICER, JALANDHAR, JALANDHAR																				100 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN102022066518 01/10/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATI NT V 55										26/10/2022									
OFFICER, JALANDHAR, JALANDHAR																				200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN102022066528 01/10/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATI NT V 65										27/10/2022									
OFFICER, JALANDHAR, JALANDHAR																				200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN102022066529 01/10/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATI NT V 66										27/10/2022									
OFFICER, JALANDHAR, JALANDHAR																				240 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN102022066538 01/10/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATI NT V 75										31/10/2022									
OFFICER, JALANDHAR, JALANDHAR																				200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN102022066539 01/10/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATI NT V 76										31/10/2022									
OFFICER, JALANDHAR, JALANDHAR																				300 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN102022029309 01/10/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATI NT V 14										10/10/2022									
																				1350 09039 COLLECTOR, JALANDHAR, JALANDHAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022029310 01/10/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATI NT V 15										04/10/2022									
OFFICER, JALANDHAR, JALANDHAR																				450 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN102022029311 01/10/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATI NT V 16										04/10/2022									
OFFICER, JALANDHAR, JALANDHAR																				200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN102022029312 01/10/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATI NT V 17										04/10/2022									
OFFICER, JALANDHAR, JALANDHAR																				1350 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN102022029313 01/10/2022 N DC03 D Misc. Vouchers										0900 2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATI NT V 18										04/10/2022									
OFFICER, JALANDHAR, JALANDHAR																				700 09040 DISTRICT TREASURY OFFICER, DISTRICT TREAS									

VN102022029314	01/10/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS								
CHARGES OFFICER, JALANDHAR, JALANDHAR		22 REVENUE	AND REHABILITATI NT V 19	04/10/2022	150 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			50 OTHER	
VN102022029315	01/10/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS								
CHARGES OFFICER, JALANDHAR, JALANDHAR		22 REVENUE	AND REHABILITATI NT V 20	04/10/2022	100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			50 OTHER	
VN102022029316	01/10/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS								
CHARGES OFFICER, JALANDHAR, JALANDHAR		22 REVENUE	AND REHABILITATI NT V 21	04/10/2022	1080 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			50 OTHER	
VN102022029319	01/10/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS								
CHARGES OFFICER, JALANDHAR, JALANDHAR		22 REVENUE	AND REHABILITATI NT V 24	06/10/2022	200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			50 OTHER	
VN102022029320	01/10/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS								
CHARGES OFFICER, JALANDHAR, JALANDHAR		22 REVENUE	AND REHABILITATI NT V 25	06/10/2022	1600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			50 OTHER	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC			SM SM_HEAD_DESC		
B DGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC								
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			SO SOE_DESC	

VN102022029321	01/10/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS								
CHARGES OFFICER, JALANDHAR, JALANDHAR		22 REVENUE	AND REHABILITATI NT V 26	06/10/2022	300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			50 OTHER	
VN102022029322	01/10/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS								
CHARGES DEPARTMENT, CHANDIGARH,		22 REVENUE	AND REHABILITATI NT V 27	04/10/2022	100 09858 TREASURY OFFICER,NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			50 OTHER	
VN102022029324	01/10/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS								
CHARGES DEPARTMENT, CHANDIGARH,		22 REVENUE	AND REHABILITATI NT V 29	03/10/2022	200 09858 TREASURY OFFICER,NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			50 OTHER	
VN102022029326	01/10/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS								
CHARGES DEPARTMENT, CHANDIGARH,		22 REVENUE	AND REHABILITATI NT V 31	04/10/2022	216 09041 TREASURY OFFICER,PHILLAU, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			50 OTHER	
VN102022066496	01/10/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS								
CHARGES DEPARTMENT, CHANDIGARH,		22 REVENUE	AND REHABILITATI NT V 33	27/10/2022	5158 09858 TREASURY OFFICER,NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			50 OTHER	
VN102022066497	01/10/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS								
CHARGES DEPARTMENT, CHANDIGARH,		22 REVENUE	AND REHABILITATI NT V 34	27/10/2022	200 09858 TREASURY OFFICER,NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			50 OTHER	
VN102022066498	01/10/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		

01 EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATION V 35										27/10/2022										140 09858 TREASURY OFFICER, NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE										50 OTHER									
01 EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATION V 36										27/10/2022										200 09858 TREASURY OFFICER, NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE										50 OTHER									
01 EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATION V 37										27/10/2022										300 09858 TREASURY OFFICER, NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE										50 OTHER									
01 EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATION V 38										27/10/2022										150 09858 TREASURY OFFICER, NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE										50 OTHER									
01 EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATION V 39										27/10/2022										200 09858 TREASURY OFFICER, NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE										50 OTHER									
01 EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATION V 40										27/10/2022										600 09041 TREASURY OFFICER, PHILLAU, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE										50 OTHER									
01 EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATION V 41										27/10/2022										330 09041 TREASURY OFFICER, PHILLAU, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE										50 OTHER									
01 EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATION V 42										27/10/2022										2000 09041 TREASURY OFFICER, PHILLAU, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE										50 OTHER									
01 EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATION V 43										27/10/2022										130 09041 TREASURY OFFICER, PHILLAU, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE										50 OTHER									
01 EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATION V 47										27/10/2022										1500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										50 OTHER									
01 EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATION V 48										27/10/2022										300 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										50 OTHER									
01 EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATION V 49										26/10/2022										1300 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										50 OTHER									
01 EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATION V 50										26/10/2022										400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										50 OTHER									
01 EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATION V 51										26/10/2022										500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										50 OTHER									

[illegible]

OFFICER, JALANDHAR, JALANDHAR

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN102022066532 01/10/2022 N DC03 D Misc. Vouchers

0900 2030 STAMPS AND REGISTRATION

01 STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
CHARGES
OFFICER, JALANDHAR, JALANDHAR

22 REVENUE AND REHABILITATI NT V 69 31/10/2022

500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

50 OTHER

VN102022066533 01/10/2022 N DC03 D Misc. Vouchers

0900 2030 STAMPS AND REGISTRATION

01 STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
CHARGES
OFFICER, JALANDHAR, JALANDHAR

22 REVENUE AND REHABILITATI NT V 70 31/10/2022

332 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

50 OTHER

VN102022066534 01/10/2022 N DC03 D Misc. Vouchers

0900 2030 STAMPS AND REGISTRATION

01 STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
CHARGES
OFFICER, JALANDHAR, JALANDHAR

22 REVENUE AND REHABILITATI NT V 71 31/10/2022

150 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

50 OTHER

VN102022066535 01/10/2022 N DC03 D Misc. Vouchers

0900 2030 STAMPS AND REGISTRATION

01 STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
CHARGES
OFFICER, JALANDHAR, JALANDHAR

22 REVENUE AND REHABILITATI NT V 72 31/10/2022

1800 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

50 OTHER

VN102022066536 01/10/2022 N DC03 D Misc. Vouchers

0900 2030 STAMPS AND REGISTRATION

01 STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
CHARGES
OFFICER, JALANDHAR, JALANDHAR

22 REVENUE AND REHABILITATI NT V 73 31/10/2022

1000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

50 OTHER

VN102022029317 01/10/2022 N DC03 D Misc. Vouchers

0900 2030 STAMPS AND REGISTRATION

02 STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
CHARGES
OFFICER, JALANDHAR, JALANDHAR

22 REVENUE AND REHABILITATI NT V 22 06/10/2022

400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

50 OTHER

VN102022029327 01/10/2022 N DC03 D Misc. Vouchers

1000 2030 STAMPS AND REGISTRATION

01 STAMPS-JUDICIAL

01 DIRECTION AND ADMINISTRATION

001 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
CHARGES

22 REVENUE AND REHABILITATI NT V 1 04/10/2022

1003 10403 COLLECTOR, KAPURTHALA, KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

50 OTHER

VN102022066544 01/10/2022 N DC03 D Misc. Vouchers

1000 2030 STAMPS AND REGISTRATION

01 STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
CHARGES

22 REVENUE AND REHABILITATI NT V 13 26/10/2022

200 10031 TREASURY OFFICER, BHOLATH, KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

50 OTHER

VN102022066545 01/10/2022 N DC03 D Misc. Vouchers

1000 2030 STAMPS AND REGISTRATION

01 STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
CHARGES

22 REVENUE AND REHABILITATI NT V 14 26/10/2022

3000 10031 TREASURY OFFICER, BHOLATH, KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

50 OTHER

VN102022066546 01/10/2022 N DC03 D Misc. Vouchers

1000 2030 STAMPS AND REGISTRATION

01 STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
CHARGES

22 REVENUE AND REHABILITATI NT V 15 26/10/2022

300 10031 TREASURY OFFICER, BHOLATH, KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

50 OTHER

VN102022066547 01/10/2022 N DC03 D Misc. Vouchers

1000 2030 STAMPS AND REGISTRATION

01 STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
CHARGES

22 REVENUE AND REHABILITATI NT V 16 26/10/2022

300 10031 TREASURY OFFICER, BHOLATH, KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

50 OTHER

VN102022066548 01/10/2022 N DC03 D Misc. Vouchers

1000 2030 STAMPS AND REGISTRATION

01 STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
CHARGES

22 REVENUE AND REHABILITATI NT V 17 27/10/2022

110 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

50 OTHER

VN102022066549 01/10/2022 N DC03 D Misc. Vouchers

1000 2030 STAMPS AND REGISTRATION

01 STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
CHARGES

22 REVENUE AND REHABILITATI NT V 18 26/10/2022

180 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

50 OTHER

VN102022066550 01/10/2022 N DC03 D Misc. Vouchers

1000 2030 STAMPS AND REGISTRATION

01 STAMPS-JUDICIAL

102 EXPENSES ON SALE OF STAMPS

[illegible]

VN102022029333	01/10/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 7	07/10/2022		260 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029334	01/10/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 8	07/10/2022		110 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029335	01/10/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 9	06/10/2022		1000 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029336	01/10/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 10	06/10/2022		420 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022066542	01/10/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 11	27/10/2022		21225 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022066543	01/10/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 12	26/10/2022		160 10031 TREASURY OFFICER, BHOLATH, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022066556	01/10/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 25	27/10/2022		60 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022066557	01/10/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 26	26/10/2022		100 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC								SO SOE_DESC
BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			

VN102022066558	01/10/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 27	27/10/2022		100 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022066559	01/10/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 28	27/10/2022		200 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029328	01/10/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 2	07/10/2022		60 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029329	01/10/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS								

0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 3	07/10/2022	120 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN102022029342 01/10/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 6	03/10/2022	200 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER
DEPARTMENT, CHANDIGARH,				
VN102022066647 01/10/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 49	28/10/2022	72 11054 TREASURY OFFICER, KHANNA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	50 OTHER
PUNJAB, CHANDIGARH				
VN102022029345 01/10/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 9	07/10/2022	640 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER
DEPARTMENT, CHANDIGARH,				
VN102022029351 01/10/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 15	07/10/2022	640 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER
DEPARTMENT, CHANDIGARH,				
VN102022029358 01/10/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 22	07/10/2022	128 11054 TREASURY OFFICER, KHANNA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	50 OTHER
PUNJAB, CHANDIGARH				
VN102022029341 01/10/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 5	03/10/2022	2500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER
DEPARTMENT, CHANDIGARH,				
VN102022029344 01/10/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 8	07/10/2022	1350 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER
DEPARTMENT, CHANDIGARH,				
VN102022029346 01/10/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 10	07/10/2022	2000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER
DEPARTMENT, CHANDIGARH,				
VN102022029347 01/10/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 11	07/10/2022	2000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER
DEPARTMENT, CHANDIGARH,				
VN102022029348 01/10/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 12	07/10/2022	2000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER
DEPARTMENT, CHANDIGARH,				
VN102022029349 01/10/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 13	07/10/2022	555 11889 TREASURY OFFICER, JAGRAON, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN102022029350 01/10/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 14	07/10/2022	200 11889 TREASURY OFFICER, JAGRAON, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN102022029359 01/10/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 23	07/10/2022	400 11054 TREASURY OFFICER, KHANNA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	50 OTHER
PUNJAB, CHANDIGARH				

VN102022066642	01/10/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 44	26/10/2022	540 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,												2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN102022066646	01/10/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 48	28/10/2022	128 11054	TREASURY OFFICER, KHANNA, LUDHIANA	
PUNJAB, CHANDIGARH												2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN102022066644	01/10/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 46	26/10/2022	192 11054	TREASURY OFFICER, KHANNA, LUDHIANA	
PUNJAB, CHANDIGARH												2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN102022066649	01/10/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 51	27/10/2022	128 11012	COLLECTOR, , JAGRAON, LUDHIANA	
												1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066651	01/10/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 53	28/10/2022	200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,												2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN102022066661	01/10/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 63	31/10/2022	640 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,												2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN102022066663	01/10/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 65	31/10/2022	200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,												2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN102022066664	01/10/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 66	31/10/2022	300 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,												2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN102022066628	01/10/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 30	26/10/2022	340 11030	TREASURY OFFICER, , PAYAL, LUDHIANA	
												1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066637	01/10/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 39	26/10/2022	320 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,												2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN102022066638	01/10/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 40	26/10/2022	640 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,												2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN102022066639	01/10/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 41	26/10/2022	360 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,												2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN102022066640	01/10/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 42	26/10/2022	384 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,												2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN102022066641	01/10/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 43	26/10/2022	160 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
												2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

VN102022029338	01/10/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS									50 OTHER
CHARGES						22	REVENUE AND REHABILITATI NT V 2	04/10/2022	1000 11012 COLLECTOR,, JAGRAON, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029339	01/10/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS									50 OTHER
CHARGES						22	REVENUE AND REHABILITATI NT V 3	04/10/2022	1800 11012 COLLECTOR,, JAGRAON, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029340	01/10/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS									50 OTHER
CHARGES						22	REVENUE AND REHABILITATI NT V 4	03/10/2022	1300 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,										
VN102022066645	01/10/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS									50 OTHER
CHARGES						22	REVENUE AND REHABILITATI NT V 47	28/10/2022	200 11054 TREASURY OFFICER, KHANNA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH										
VN102022066650	01/10/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS									50 OTHER
CHARGES						22	REVENUE AND REHABILITATI NT V 52	27/10/2022	1072 11012 COLLECTOR,, JAGRAON, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066652	01/10/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS									50 OTHER
CHARGES						22	REVENUE AND REHABILITATI NT V 54	28/10/2022	2000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,										
VN102022066653	01/10/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS									50 OTHER
CHARGES						22	REVENUE AND REHABILITATI NT V 55	28/10/2022	4000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,										
VN102022066654	01/10/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS									50 OTHER
CHARGES						22	REVENUE AND REHABILITATI NT V 56	28/10/2022	2000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,										
VN102022066655	01/10/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS									50 OTHER
CHARGES						22	REVENUE AND REHABILITATI NT V 57	28/10/2022	1500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,										
VN102022066658	01/10/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS									50 OTHER
CHARGES						22	REVENUE AND REHABILITATI NT V 60	31/10/2022	600 11030 TREASURY OFFICER, PAYAL, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066657	01/10/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS									50 OTHER
CHARGES						22	REVENUE AND REHABILITATI NT V 59	31/10/2022	1000 11030 TREASURY OFFICER, PAYAL, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022066656	01/10/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS									50 OTHER
CHARGES						22	REVENUE AND REHABILITATI NT V 58	28/10/2022	1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,										
VN102022066659	01/10/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXP		

0000 00 NO DETAILED HEAD CHARGES	22	REVENUE	AND REHABILITATI	NT V 62	31/10/2022	2000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER
DEPARTMENT, CHANDIGARH,							
VN10202206662 01/10/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22	REVENUE	AND REHABILITATI	NT V 64	31/10/2022	1500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER
DEPARTMENT, CHANDIGARH,							
VN102022066622 01/10/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22	REVENUE	AND REHABILITATI	NT V 24	26/10/2022	200 11889 TREASURY OFFICER, JAGRAON, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
DEPARTMENT, CHANDIGARH,							
VN102022066623 01/10/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22	REVENUE	AND REHABILITATI	NT V 25	26/10/2022	216 11889 TREASURY OFFICER, JAGRAON, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
DEPARTMENT, CHANDIGARH,							
VN102022066624 01/10/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22	REVENUE	AND REHABILITATI	NT V 26	26/10/2022	1000 11889 TREASURY OFFICER, JAGRAON, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
DEPARTMENT, CHANDIGARH,							
VN102022066625 01/10/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22	REVENUE	AND REHABILITATI	NT V 27	26/10/2022	160 11889 TREASURY OFFICER, JAGRAON, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
DEPARTMENT, CHANDIGARH,							
VN102022066626 01/10/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22	REVENUE	AND REHABILITATI	NT V 28	26/10/2022	893 11889 TREASURY OFFICER, JAGRAON, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
DEPARTMENT, CHANDIGARH,							
VN102022066627 01/10/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22	REVENUE	AND REHABILITATI	NT V 29	26/10/2022	200 11889 TREASURY OFFICER, JAGRAON, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
DEPARTMENT, CHANDIGARH,							
VN102022066629 01/10/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22	REVENUE	AND REHABILITATI	NT V 31	26/10/2022	900 11030 TREASURY OFFICER, , PAYAL, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
DEPARTMENT, CHANDIGARH,							
VN102022066630 01/10/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22	REVENUE	AND REHABILITATI	NT V 32	26/10/2022	2000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER
DEPARTMENT, CHANDIGARH,							
VN102022066631 01/10/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22	REVENUE	AND REHABILITATI	NT V 33	26/10/2022	2000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER
DEPARTMENT, CHANDIGARH,							
VN102022066632 01/10/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22	REVENUE	AND REHABILITATI	NT V 34	26/10/2022	2000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER
DEPARTMENT, CHANDIGARH,							
VN102022066633 01/10/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22	REVENUE	AND REHABILITATI	NT V 35	26/10/2022	1200 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER
DEPARTMENT, CHANDIGARH,							
VN102022066634 01/10/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22	REVENUE	AND REHABILITATI	NT V 36	26/10/2022	3000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER
DEPARTMENT, CHANDIGARH,							

VN102022066635	01/10/2022	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS								50 OTHER
CHARGES				22 REVENUE	AND REHABILITATI NT V 37	26/10/2022	1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT, CHANDIGARH,							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN102022066636	01/10/2022	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS								50 OTHER
CHARGES				22 REVENUE	AND REHABILITATI NT V 38	26/10/2022	1500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT, CHANDIGARH,							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN102022066643	01/10/2022	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS								50 OTHER
CHARGES				22 REVENUE	AND REHABILITATI NT V 45	26/10/2022	372 11054 TREASURY OFFICER, KHANNA, LUDHIANA		
PUNJAB, CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN102022066648	01/10/2022	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS								50 OTHER
CHARGES				22 REVENUE	AND REHABILITATI NT V 50	28/10/2022	885 11889 TREASURY OFFICER, JAGRAON, LUDHIANA		
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022029343	01/10/2022	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL		
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS								50 OTHER
CHARGES				22 REVENUE	AND REHABILITATI NT V 7	07/10/2022	160 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT, CHANDIGARH,							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN102022029393	01/10/2022	N DC03	D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL		
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS								50 OTHER
CHARGES				22 REVENUE	AND REHABILITATI NT V 29	04/10/2022	192 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA		
PUNJAB, CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN102022066833	01/10/2022	N DC03	D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS								50 OTHER
CHARGES				22 REVENUE	AND REHABILITATI NT V 40	27/10/2022	200 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA		
PUNJAB, CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN102022029361	01/10/2022	N DC03	D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS								50 OTHER
CHARGES				22 REVENUE	AND REHABILITATI NT V 31	04/10/2022	300 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA		
PUNJAB, CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN102022029362	01/10/2022	N DC03	D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS								50 OTHER
CHARGES				22 REVENUE	AND REHABILITATI NT V 32	04/10/2022	284 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA		
PUNJAB, CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN102022029363	01/10/2022	N DC03	D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS								50 OTHER
CHARGES				22 REVENUE	AND REHABILITATI NT V 33	04/10/2022	2000 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA		
PUNJAB, CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN102022029364	01/10/2022	N DC03	D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS								50 OTHER
CHARGES				22 REVENUE	AND REHABILITATI NT V 34	07/10/2022	360 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA		
PUNJAB, CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC								SO SOE_DESC
				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			

CHARGES	22 REVENUE AND REHABILITATI NT V 26	04/10/2022	450 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH			
VN102022029391 01/10/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 27	04/10/2022	150 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH			
VN102022029392 01/10/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 28	04/10/2022	180 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH			
VN102022029394 01/10/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 35	07/10/2022	100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH			
VN102022066829 01/10/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 36	26/10/2022	200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH			
VN102022066830 01/10/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 37	26/10/2022	360 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH			
VN102022066831 01/10/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 38	26/10/2022	105 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH			
VN102022066832 01/10/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 39	26/10/2022	150 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH			
VN102022029360 01/10/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 30	04/10/2022	300 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH			
VN102022029418 01/10/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 24	03/10/2022	36 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029427 01/10/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 33	03/10/2022	135 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029428 01/10/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 34	03/10/2022	36 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029433 01/10/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 39	10/10/2022	186 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029434 01/10/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 40	10/10/2022	96 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066868 01/10/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL

										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD CHARGES										01 EXPENSES ON SALE OF STAMPS										50 OTHER									
										22 REVENUE AND REHABILITATI NT V 54										27/10/2022									
										96 13832 COLLECTOR, RAJPURA, PATIALA										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022066870 01/10/2022 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATI NT V 56										27/10/2022									
										47250 13832 COLLECTOR, RAJPURA, PATIALA										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022066871 01/10/2022 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATI NT V 57										27/10/2022									
										136215 13832 COLLECTOR, RAJPURA, PATIALA										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022066883 01/10/2022 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATI NT V 69										26/10/2022									
										100 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022066889 01/10/2022 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATI NT V 75										27/10/2022									
										384 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022066890 01/10/2022 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATI NT V 76										27/10/2022									
										192 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022066895 01/10/2022 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATI NT V 81										26/10/2022									
										167 13832 COLLECTOR, RAJPURA, PATIALA										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022066896 01/10/2022 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATI NT V 82										27/10/2022									
										192 13832 COLLECTOR, RAJPURA, PATIALA										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022066900 01/10/2022 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATI NT V 86										28/10/2022									
										38 13832 COLLECTOR, RAJPURA, PATIALA										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022066901 01/10/2022 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATI NT V 87										31/10/2022									
										192 13832 COLLECTOR, RAJPURA, PATIALA										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022066905 01/10/2022 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATI NT V 91										31/10/2022									
										192 13832 COLLECTOR, RAJPURA, PATIALA										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022029437 01/10/2022 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL									
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATI NT V 43										03/10/2022									
										280 13832 COLLECTOR, RAJPURA, PATIALA										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022029438 01/10/2022 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL									
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATI NT V 44										06/10/2022									
										3000 13832 COLLECTOR, RAJPURA, PATIALA										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022029395 01/10/2022 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL									
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD CHARGES										22 REVENUE AND REHABILITATI NT V 1										03/10/2022									
										200 13832 COLLECTOR, RAJPURA, PATIALA										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									

VN102022029403	01/10/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 9	04/10/2022	70	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022029404	01/10/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 10	04/10/2022	100	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022029405	01/10/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 11	06/10/2022	72	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022029406	01/10/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 12	06/10/2022	180	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022029419	01/10/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 25	03/10/2022	286	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022029421	01/10/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 27	07/10/2022	72	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022029420	01/10/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 26	07/10/2022	160	13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022029424	01/10/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 30	03/10/2022	2000	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022029425	01/10/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 31	03/10/2022	700	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022029426	01/10/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 32	03/10/2022	360	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022029429	01/10/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 35	03/10/2022	2000	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022029430	01/10/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 36	03/10/2022	704	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022029431	01/10/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 37	06/10/2022	900	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022029432	01/10/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES														

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			01 EXPENSES ON SALE OF STAMPS						50 OTHER
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 55		27/10/2022	150 13832 COLLECTOR, RAJPURA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022066872 01/10/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL			
			102 EXPENSES ON SALE OF STAMPS					50 OTHER	
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 58		28/10/2022	36 13832 COLLECTOR, RAJPURA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022066873 01/10/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL			
			102 EXPENSES ON SALE OF STAMPS					50 OTHER	
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 59		28/10/2022	30 13832 COLLECTOR, RAJPURA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022066874 01/10/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL			
			102 EXPENSES ON SALE OF STAMPS					50 OTHER	
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 60		28/10/2022	100 13832 COLLECTOR, RAJPURA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022066875 01/10/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL			
			102 EXPENSES ON SALE OF STAMPS					50 OTHER	
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 61		26/10/2022	500 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022066938 01/10/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL			
			102 EXPENSES ON SALE OF STAMPS					50 OTHER	
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 24		20/10/2022	5400 14589 COLLECTOR, ROPAR, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022066937 01/10/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL			
			001 DIRECTION AND ADMINISTRATION					50 OTHER	
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 13		12/10/2022	1000 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022066940 01/10/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL			
			102 EXPENSES ON SALE OF STAMPS					50 OTHER	
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 26		20/10/2022	39960 14589 COLLECTOR, ROPAR, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022066941 01/10/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL			
			102 EXPENSES ON SALE OF STAMPS					50 OTHER	
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 27		20/10/2022	36270 14589 COLLECTOR, ROPAR, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022066942 01/10/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL			
			102 EXPENSES ON SALE OF STAMPS					50 OTHER	
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 28		27/10/2022	7200 14589 COLLECTOR, ROPAR, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022066943 01/10/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL			
			102 EXPENSES ON SALE OF STAMPS					50 OTHER	
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 29		27/10/2022	8100 14589 COLLECTOR, ROPAR, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022066948 01/10/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL			
			102 EXPENSES ON SALE OF STAMPS					50 OTHER	
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 34		26/10/2022	192 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022029440 01/10/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL			
			102 EXPENSES ON SALE OF STAMPS					50 OTHER	
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 2		10/10/2022	19 14548 TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022029444 01/10/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL			
			102 EXPENSES ON SALE OF STAMPS					50 OTHER	
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 6		10/10/2022	38 14548 TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

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0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 8	18/10/2022	64 15757 TREASURY OFFICER, DHURI, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN102022066958 01/10/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION				
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 9	18/10/2022	550 15757 TREASURY OFFICER, DHURI, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN102022066960 01/10/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION				
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 11	11/10/2022	64 15658 TREASURY OFFICER, SUNAM, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN102022066961 01/10/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION				
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 12	11/10/2022	222 15658 TREASURY OFFICER, SUNAM, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN102022066967 01/10/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION				
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 18	19/10/2022	312 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	50 OTHER
PUNJAB, CHANDIGARH					
VN102022066966 01/10/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION				
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 17	19/10/2022	1000 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	50 OTHER
PUNJAB, CHANDIGARH					
VN102022066978 01/10/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION				
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 29	26/10/2022	380 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN102022066979 01/10/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION				
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 30	26/10/2022	280 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN102022066982 01/10/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION				
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 33	28/10/2022	1000 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN102022066984 01/10/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION				
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 35	28/10/2022	170 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN102022066985 01/10/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION				
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 36	25/10/2022	940 15757 TREASURY OFFICER, DHURI, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN102022066986 01/10/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION				
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 37	28/10/2022	332 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN102022066987 01/10/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION				
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 38	28/10/2022	144 15658 TREASURY OFFICER, SUNAM, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN102022066988 01/10/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION				
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 39	28/10/2022	200 15658 TREASURY OFFICER, SUNAM, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER

VN102022066989	01/10/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	50	OTHER	
0000	00	NO	DETAILED	HEAD	01 EXPENSES ON SALE OF STAMPS										
CHARGES								22	REVENUE	AND REHABILITATI	NT V 40	28/10/2022	100	15658	TREASURY OFFICER,SUNAM,SANGRUR
													1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066990	01/10/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	50	OTHER	
0000	00	NO	DETAILED	HEAD	01 EXPENSES ON SALE OF STAMPS										
CHARGES								22	REVENUE	AND REHABILITATI	NT V 41	28/10/2022	104	15658	TREASURY OFFICER,SUNAM,SANGRUR
													1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066977	01/10/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	50	OTHER	
0000	00	NO	DETAILED	HEAD	01 EXPENSES ON SALE OF STAMPS										
CHARGES								22	REVENUE	AND REHABILITATI	NT V 28	26/10/2022	640	15660	TREASURY OFFICER,MALERKOTLA,SANGRUR
													1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022067013	01/10/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	50	OTHER	
0000	00	NO	DETAILED	HEAD	01 EXPENSES ON SALE OF STAMPS										
CHARGES								22	REVENUE	AND REHABILITATI	NT V 12	28/10/2022	224	18119	TREASURY OFFICER,MOGA,MOGA
													1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022067026	01/10/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	50	OTHER	
0000	00	NO	DETAILED	HEAD	01 EXPENSES ON SALE OF STAMPS										
CHARGES								22	REVENUE	AND REHABILITATI	NT V 25	28/10/2022	500	18119	TREASURY OFFICER,MOGA,MOGA
													1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022067017	01/10/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	50	OTHER	
0000	00	NO	DETAILED	HEAD	01 EXPENSES ON SALE OF STAMPS										
CHARGES								22	REVENUE	AND REHABILITATI	NT V 16	26/10/2022	730	18119	TREASURY OFFICER,MOGA,MOGA
													1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022067018	01/10/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	50	OTHER	
0000	00	NO	DETAILED	HEAD	01 EXPENSES ON SALE OF STAMPS										
CHARGES								22	REVENUE	AND REHABILITATI	NT V 17	26/10/2022	96	18119	TREASURY OFFICER,MOGA,MOGA
													1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022067019	01/10/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	50	OTHER	
0000	00	NO	DETAILED	HEAD	01 EXPENSES ON SALE OF STAMPS										
CHARGES								22	REVENUE	AND REHABILITATI	NT V 18	26/10/2022	128	18119	TREASURY OFFICER,MOGA,MOGA
													1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029468	01/10/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	50	OTHER	
0000	00	NO	DETAILED	HEAD	01 EXPENSES ON SALE OF STAMPS										
CHARGES								22	REVENUE	AND REHABILITATI	NT V 1	04/10/2022	384	18264	TREASURY OFFICER,DHARAMKOT,MOGA
													1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029475	01/10/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	50	OTHER	
0000	00	NO	DETAILED	HEAD	01 EXPENSES ON SALE OF STAMPS										
CHARGES								22	REVENUE	AND REHABILITATI	NT V 8	07/10/2022	640	18119	TREASURY OFFICER,MOGA,MOGA
													1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029471	01/10/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	50	OTHER	
0000	00	NO	DETAILED	HEAD	01 EXPENSES ON SALE OF STAMPS										
CHARGES								22	REVENUE	AND REHABILITATI	NT V 4	04/10/2022	700	18119	TREASURY OFFICER,MOGA,MOGA
													1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029472	01/10/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	50	OTHER	
0000	00	NO	DETAILED	HEAD	01 EXPENSES ON SALE OF STAMPS										
CHARGES								22	REVENUE	AND REHABILITATI	NT V 5	04/10/2022	252	18119	TREASURY OFFICER,MOGA,MOGA
													1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029473	01/10/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	50	OTHER	
0000	00	NO	DETAILED	HEAD	01 EXPENSES ON SALE OF STAMPS										
CHARGES								22	REVENUE	AND REHABILITATI	NT V 6	07/10/2022	1000	18119	TREASURY OFFICER,MOGA,MOGA
													1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029477	01/10/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	50	OTHER	
0000	00	NO	DETAILED	HEAD	01 EXPENSES ON SALE OF STAMPS										
CHARGES								22	REVENUE	AND REHABILITATI	NT V 10	07/10/2022	300	18119	TREASURY OFFICER,MOGA,MOGA
													1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN102022029476	01/10/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS								50	OTHER	
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI	NT V 9	07/10/2022	400	18119	TREASURY OFFICER, MOGA, MOGA
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN102022029474	01/10/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS								50	OTHER	
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI	NT V 7	07/10/2022	2000	18119	TREASURY OFFICER, MOGA, MOGA
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN102022029469	01/10/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS								50	OTHER	
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI	NT V 2	04/10/2022	890	18264	TREASURY OFFICER, DHARAMKOT, MOGA
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN102022029470	01/10/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS								50	OTHER	
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI	NT V 3	04/10/2022	1000	18264	TREASURY OFFICER, DHARAMKOT, MOGA
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN102022067012	01/10/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	001	DIRECTION AND ADMINISTRATION	01	STAMPS-JUDICIAL			
					01 DIRECTION AND ADMINISTRATION								50	OTHER	
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI	NT V 11	27/10/2022	1298	18119	TREASURY OFFICER, MOGA, MOGA
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN102022067014	01/10/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS								50	OTHER	
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI	NT V 13	28/10/2022	400	18119	TREASURY OFFICER, MOGA, MOGA
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN102022067015	01/10/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS								50	OTHER	
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI	NT V 14	28/10/2022	250	18119	TREASURY OFFICER, MOGA, MOGA
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN102022067020	01/10/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS								50	OTHER	
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI	NT V 19	26/10/2022	1300	18119	TREASURY OFFICER, MOGA, MOGA
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN102022067021	01/10/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS								50	OTHER	
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI	NT V 20	26/10/2022	700	18119	TREASURY OFFICER, MOGA, MOGA
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN102022067022	01/10/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS								50	OTHER	
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI	NT V 21	26/10/2022	250	18119	TREASURY OFFICER, MOGA, MOGA
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN102022067023	01/10/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS								50	OTHER	
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI	NT V 22	26/10/2022	250	18119	TREASURY OFFICER, MOGA, MOGA
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN102022067024	01/10/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS								50	OTHER	
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI	NT V 23	26/10/2022	100	18119	TREASURY OFFICER, MOGA, MOGA
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN102022067025	01/10/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS								50	OTHER	
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI	NT V 24	26/10/2022	450	18119	TREASURY OFFICER, MOGA, MOGA
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN102022067016	01/10/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										

0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 15	26/10/2022	730 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN102022067042 01/10/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 18	26/10/2022	210 19085 DISTRICT TREASURY OFFICER,MUKATSAR, MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN102022067040 01/10/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 16	26/10/2022	522 19085 DISTRICT TREASURY OFFICER,MUKATSAR, MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN102022029486 01/10/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 9	07/10/2022	128 19085 DISTRICT TREASURY OFFICER,MUKATSAR, MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN102022029487 01/10/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 10	06/10/2022	38 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	50 OTHER
DEPARTMENT,CHANDIGARH,					
VN102022029488 01/10/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 11	06/10/2022	96 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	50 OTHER
DEPARTMENT,CHANDIGARH,					
VN102022029489 01/10/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 12	06/10/2022	64 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	50 OTHER
DEPARTMENT,CHANDIGARH,					
VN102022067055 01/10/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 31	27/10/2022	760 19085 DISTRICT TREASURY OFFICER,MUKATSAR, MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN102022029480 01/10/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 3	03/10/2022	360 19085 DISTRICT TREASURY OFFICER,MUKATSAR, MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN102022029481 01/10/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 4	03/10/2022	36 19085 DISTRICT TREASURY OFFICER,MUKATSAR, MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN102022029482 01/10/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 5	04/10/2022	200 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	50 OTHER
DEPARTMENT,CHANDIGARH,					
VN102022029483 01/10/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 6	07/10/2022	1400 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	50 OTHER
DEPARTMENT,CHANDIGARH,					
VN102022029484 01/10/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 7	06/10/2022	285 19085 DISTRICT TREASURY OFFICER,MUKATSAR, MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN102022029485 01/10/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 8	07/10/2022	182 19085 DISTRICT TREASURY OFFICER,MUKATSAR, MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER

VN102022029490	01/10/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
0000	00	NO	DETAILED HEAD	01	EXPENSES ON SALE OF STAMPS								50	OTHER
CHARGES						22	REVENUE	AND REHABILITATI	NT V 13	06/10/2022	180	19147	COLLECTOR,MALOUT,MUKATSAR	
DEPARTMENT,CHANDIGARH,											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE	
VN102022029491	01/10/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
0000	00	NO	DETAILED HEAD	01	EXPENSES ON SALE OF STAMPS								50	OTHER
CHARGES						22	REVENUE	AND REHABILITATI	NT V 14	06/10/2022	382	19147	COLLECTOR,MALOUT,MUKATSAR	
DEPARTMENT,CHANDIGARH,											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE	
VN102022029492	01/10/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
0000	00	NO	DETAILED HEAD	01	EXPENSES ON SALE OF STAMPS								50	OTHER
CHARGES						22	REVENUE	AND REHABILITATI	NT V 15	06/10/2022	122	19147	COLLECTOR,MALOUT,MUKATSAR	
DEPARTMENT,CHANDIGARH,											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE	
VN102022029478	01/10/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
0000	00	NO	DETAILED HEAD	01	EXPENSES ON SALE OF STAMPS								50	OTHER
CHARGES						22	REVENUE	AND REHABILITATI	NT V 1	03/10/2022	156	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
DEPARTMENT,CHANDIGARH,											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN102022029479	01/10/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
0000	00	NO	DETAILED HEAD	01	EXPENSES ON SALE OF STAMPS								50	OTHER
CHARGES						22	REVENUE	AND REHABILITATI	NT V 2	03/10/2022	425	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
DEPARTMENT,CHANDIGARH,											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN102022067041	01/10/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
0000	00	NO	DETAILED HEAD	01	EXPENSES ON SALE OF STAMPS								50	OTHER
CHARGES						22	REVENUE	AND REHABILITATI	NT V 17	26/10/2022	210	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
DEPARTMENT,CHANDIGARH,											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
BDGT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC			GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
												CCO_	CCO	SOE_DESC

VN102022067043	01/10/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
0000	00	NO	DETAILED HEAD	01	EXPENSES ON SALE OF STAMPS								50	OTHER
CHARGES						22	REVENUE	AND REHABILITATI	NT V 19	26/10/2022	536	19147	COLLECTOR,MALOUT,MUKATSAR	
DEPARTMENT,CHANDIGARH,											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE	
VN102022067044	01/10/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
0000	00	NO	DETAILED HEAD	01	EXPENSES ON SALE OF STAMPS								50	OTHER
CHARGES						22	REVENUE	AND REHABILITATI	NT V 20	27/10/2022	800	19147	COLLECTOR,MALOUT,MUKATSAR	
DEPARTMENT,CHANDIGARH,											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE	
VN102022067048	01/10/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
0000	00	NO	DETAILED HEAD	01	EXPENSES ON SALE OF STAMPS								50	OTHER
CHARGES						22	REVENUE	AND REHABILITATI	NT V 24	28/10/2022	36	19147	COLLECTOR,MALOUT,MUKATSAR	
DEPARTMENT,CHANDIGARH,											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE	
VN102022067045	01/10/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
0000	00	NO	DETAILED HEAD	01	EXPENSES ON SALE OF STAMPS								50	OTHER
CHARGES						22	REVENUE	AND REHABILITATI	NT V 21	27/10/2022	850	19147	COLLECTOR,MALOUT,MUKATSAR	
DEPARTMENT,CHANDIGARH,											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE	
VN102022067046	01/10/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
0000	00	NO	DETAILED HEAD	01	EXPENSES ON SALE OF STAMPS								50	OTHER
CHARGES						22	REVENUE	AND REHABILITATI	NT V 22	27/10/2022	36	19147	COLLECTOR,MALOUT,MUKATSAR	
DEPARTMENT,CHANDIGARH,											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE	
VN102022067047	01/10/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
0000	00	NO	DETAILED HEAD	01	EXPENSES ON SALE OF STAMPS								50	OTHER

CHARGES	22 REVENUE AND REHABILITATI NT V 23	27/10/2022	1000 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,			
VN102022067050 01/10/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 26	26/10/2022	107 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,			
VN102022067051 01/10/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 27	26/10/2022	36 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,			
VN102022067052 01/10/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 28	26/10/2022	460 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,			
VN102022067053 01/10/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 29	26/10/2022	22 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,			
VN102022067054 01/10/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 30	26/10/2022	356 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,			
VN102022067049 01/10/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 25	28/10/2022	32 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,			
VN102022029501 01/10/2022 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 9	07/10/2022	332 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029502 01/10/2022 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 10	07/10/2022	400 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029493 01/10/2022 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 1	06/10/2022	300 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029496 01/10/2022 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 4	06/10/2022	18 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029498 01/10/2022 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 6	04/10/2022	64 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029500 01/10/2022 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 8	07/10/2022	64 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022067058 01/10/2022 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 13	31/10/2022	346 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022067068 01/10/2022 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL

[illegible]

VN102022067069	01/10/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD CHARGES													50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 24	26/10/2022	850	20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022067072	01/10/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD CHARGES													50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 27	28/10/2022	252	20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022067073	01/10/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD CHARGES													50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 28	31/10/2022	500	20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029494	01/10/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD CHARGES													50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 2	06/10/2022	547	20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029495	01/10/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD CHARGES													50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 3	06/10/2022	64	20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029497	01/10/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD CHARGES													50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 5	04/10/2022	264	20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022029499	01/10/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD CHARGES													50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 7	07/10/2022	176	20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022067076	01/10/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD CHARGES													50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 13	11/10/2022	354	21075 COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022067092	01/10/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD CHARGES													50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 29	26/10/2022	56	21075 COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022067078	01/10/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD CHARGES													50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 15	13/10/2022	72	21075 COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022067075	01/10/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD CHARGES													50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 12	11/10/2022	100	21075 COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022067079	01/10/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD CHARGES													50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 16	13/10/2022	100	21075 COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022067080	01/10/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD CHARGES													50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 17	13/10/2022	572	21075 COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022067081	01/10/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD CHARGES													50 OTHER

CHARGES	22 REVENUE AND REHABILITATI NT V 18	13/10/2022	200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029510 01/10/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 8	06/10/2022	50 OTHER 128 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022067077 01/10/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 14	13/10/2022	50 OTHER 320 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022067082 01/10/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 19	13/10/2022	50 OTHER 128 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022067102 01/10/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 39	11/10/2022	50 OTHER 18 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH			
VN102022067109 01/10/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 46	31/10/2022	50 OTHER 384 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH			
VN102022067096 01/10/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 33	26/10/2022	50 OTHER 128 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022067104 01/10/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 41	27/10/2022	50 OTHER 500 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH			
VN102022067103 01/10/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 40	13/10/2022	50 OTHER 400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH			
VN102022067099 01/10/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 36	27/10/2022	50 OTHER 96 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022067101 01/10/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 38	11/10/2022	50 OTHER 382 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH			
VN102022067100 01/10/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 37	28/10/2022	50 OTHER 272 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022067095 01/10/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 32	26/10/2022	50 OTHER 202 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022067094 01/10/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 31	26/10/2022	50 OTHER 64 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022067093 01/10/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL

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			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029509 01/10/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
			01 EXPENSES ON SALE OF STAMPS		
			50 OTHER		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 7	06/10/2022	200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029505 01/10/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL		
			01 EXPENSES ON SALE OF STAMPS		
			50 OTHER		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 3	06/10/2022	32 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022029508 01/10/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL		
			01 EXPENSES ON SALE OF STAMPS		
			50 OTHER		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 6	06/10/2022	128 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022067074 01/10/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
			01 EXPENSES ON SALE OF STAMPS		
			50 OTHER		
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 11	11/10/2022	500 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022067157 01/10/2022 N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
			01 EXPENSES ON SALE OF STAMPS		
			50 OTHER		
0000 00 NO DETAILED HEAD CHARGES TARAN DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 12	31/10/2022	124 22020 DISTRICT TREASURY OFFICER,DISTT . TREASURY, TARN TARAN,TARN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN102022067156 01/10/2022 N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
			01 EXPENSES ON SALE OF STAMPS		
			50 OTHER		
0000 00 NO DETAILED HEAD CHARGES TARAN DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 11	31/10/2022	500 22020 DISTRICT TREASURY OFFICER,DISTT . TREASURY, TARN TARAN,TARN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN102022067155 01/10/2022 N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
			01 EXPENSES ON SALE OF STAMPS		
			50 OTHER		
0000 00 NO DETAILED HEAD CHARGES TARAN DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 10	28/10/2022	100 22020 DISTRICT TREASURY OFFICER,DISTT . TREASURY, TARN TARAN,TARN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN102022067154 01/10/2022 N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
			01 EXPENSES ON SALE OF STAMPS		
			50 OTHER		
0000 00 NO DETAILED HEAD CHARGES TARAN DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 9	28/10/2022	210 22020 DISTRICT TREASURY OFFICER,DISTT . TREASURY, TARN TARAN,TARN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN102022029517 01/10/2022 N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
			01 EXPENSES ON SALE OF STAMPS		
			50 OTHER		
0000 00 NO DETAILED HEAD CHARGES TARAN DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 5	07/10/2022	250 22020 DISTRICT TREASURY OFFICER,DISTT . TREASURY, TARN TARAN,TARN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN102022067152 01/10/2022 N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
			01 EXPENSES ON SALE OF STAMPS		
			50 OTHER		
0000 00 NO DETAILED HEAD CHARGES TARAN DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 7	27/10/2022	276 22020 DISTRICT TREASURY OFFICER,DISTT . TREASURY, TARN TARAN,TARN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN102022067151 01/10/2022 N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
			01 EXPENSES ON SALE OF STAMPS		
			50 OTHER		
0000 00 NO DETAILED HEAD CHARGES TARAN DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 6	27/10/2022	500 22020 DISTRICT TREASURY OFFICER,DISTT . TREASURY, TARN TARAN,TARN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN102022067153 01/10/2022 N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
			01 EXPENSES ON SALE OF STAMPS		
			50 OTHER		
0000 00 NO DETAILED HEAD CHARGES TARAN DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 8	27/10/2022	500 22020 DISTRICT TREASURY OFFICER,DISTT . TREASURY, TARN TARAN,TARN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN102022029516 01/10/2022 N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
			01 EXPENSES ON SALE OF STAMPS		
			50 OTHER		
0000 00 NO DETAILED HEAD CHARGES TARAN DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 4	06/10/2022	300 22020 DISTRICT TREASURY OFFICER,DISTT . TREASURY, TARN TARAN,TARN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN102022029515 01/10/2022 N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		

0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS								50 OTHER	
CHARGES		22 REVENUE AND REHABILITATI NT V 3		06/10/2022		300 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		TARN TARAN,TARN	
TARAN											
DEPARTMENT,CHANDIGARH,											
VN102022029514 01/10/2022 N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL			
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS									
CHARGES		22 REVENUE AND REHABILITATI NT V 2		03/10/2022		3000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		50 OTHER	
TARAN										TARN TARAN,TARN	
DEPARTMENT,CHANDIGARH,											
VN102022029513 01/10/2022 N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL			
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS									
CHARGES		22 REVENUE AND REHABILITATI NT V 1		03/10/2022		178 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		50 OTHER	
TARAN										TARN TARAN,TARN	
DEPARTMENT,CHANDIGARH,											
VN102022066134 01/10/2022 N DC03 D Misc. Vouchers		2300 2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL			
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS									
CHARGES		22 REVENUE AND REHABILITATI NT V 9		26/10/2022		300 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER	
VN102022029201 01/10/2022 N DC03 D Misc. Vouchers		2300 2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL			
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS									
CHARGES		22 REVENUE AND REHABILITATI NT V 6		06/10/2022		250 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER	
VN102022029200 01/10/2022 N DC03 D Misc. Vouchers		2300 2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL			
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS									
CHARGES		22 REVENUE AND REHABILITATI NT V 5		03/10/2022		264 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER	
VN102022029199 01/10/2022 N DC03 D Misc. Vouchers		2300 2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL			
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS									
CHARGES		22 REVENUE AND REHABILITATI NT V 4		03/10/2022		2000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER	
VN102022029198 01/10/2022 N DC03 D Misc. Vouchers		2300 2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL			
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS									
CHARGES		22 REVENUE AND REHABILITATI NT V 3		03/10/2022		200 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER	
VN102022029203 01/10/2022 N DC03 D Misc. Vouchers		2300 2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL			
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS									
CHARGES		22 REVENUE AND REHABILITATI NT V 8		06/10/2022		136 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER	
VN102022066140 01/10/2022 N DC03 D Misc. Vouchers		2300 2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL			
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS									
CHARGES		22 REVENUE AND REHABILITATI NT V 15		27/10/2022		1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER	
VN102022066141 01/10/2022 N DC03 D Misc. Vouchers		2300 2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL			
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS									
CHARGES		22 REVENUE AND REHABILITATI NT V 16		27/10/2022		96 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER	
VN102022066138 01/10/2022 N DC03 D Misc. Vouchers		2300 2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL			
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS									
CHARGES		22 REVENUE AND REHABILITATI NT V 13		26/10/2022		192 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER	
VN102022066135 01/10/2022 N DC03 D Misc. Vouchers		2300 2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL			
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS									
CHARGES		22 REVENUE AND REHABILITATI NT V 10		26/10/2022		100 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER	
VN102022066139 01/10/2022 N DC03 D Misc. Vouchers		2300 2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL			
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS									
CHARGES		22 REVENUE AND REHABILITATI NT V 14		26/10/2022		364 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER	

VN102022066137	01/10/2022	N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI	NT V 12	26/10/2022	500 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066136	01/10/2022	N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI	NT V 11	26/10/2022	2000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022029202	01/10/2022	N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS					50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI	NT V 7	06/10/2022	1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061212	01/10/2022	N DC03 E Abstract Contingent Bill	0300	2216 HOUSING	800 OTHER EXPENDITURE	02 URBAN HOUSING	
		01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)					50 OTHER
0000 01 PREPARATION OF ACTION PLAN AND ESTABLISHMENT OF TECHNICAL CELL CHARGES PUNJAB,CHANDIGARH				17 LOCAL GOVERNMENT	NT V 3	21/10/2022	100900 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, 5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,
VN102022061211	01/10/2022	N DC03 E Abstract Contingent Bill	0300	2216 HOUSING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 URBAN HOUSING	
		01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)					50 OTHER
0000 02 ASSISTANCE TO BENEFICIARIES FOR CONSTRUCTION CHARGES PUNJAB,CHANDIGARH				17 LOCAL GOVERNMENT	NT V 2	21/10/2022	31991000 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, 5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,
VN102022061210	01/10/2022	N DC03 E Abstract Contingent Bill	0300	2216 HOUSING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 URBAN HOUSING	
		01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)					50 OTHER
0000 02 ASSISTANCE TO BENEFICIARIES FOR CONSTRUCTION CHARGES PUNJAB,CHANDIGARH				17 LOCAL GOVERNMENT	NT V 1	21/10/2022	133373270 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, 5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,
VN102022066143	01/10/2022	N DC03 F Fully vouched Contingent Bill	0100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD	
		02 VIGILANCE BUREAU					92 TELEPHONE
0000 99 NO DETAILED HEAD RANGE,AMRITSAR				30 VIGILANCE	NT V 14	27/10/2022	1533 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022033873	01/10/2022	N DC03 F Fully vouched Contingent Bill	0100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD	
		02 VIGILANCE BUREAU					10 POL OF
0000 99 NO DETAILED HEAD OFFICE VEHICLES RANGE,AMRITSAR				30 VIGILANCE	NT V 11	07/10/2022	28501 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022033872	01/10/2022	N DC03 F Fully vouched Contingent Bill	0100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD	
		02 VIGILANCE BUREAU					10 POL OF
0000 99 NO DETAILED HEAD OFFICE VEHICLES RANGE,AMRITSAR				30 VIGILANCE	NT V 10	07/10/2022	22757 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022066142	01/10/2022	N DC03 F Fully vouched Contingent Bill	0100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD	
		98 COMPUTERIZATION IN THE STATE					13 OFFICE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES RANGE,AMRITSAR				30 VIGILANCE	NT V 13	27/10/2022	29740 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022033871	01/10/2022	N DC03 F Fully vouched Contingent Bill	0100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD	
		02 VIGILANCE BUREAU					10 POL OF
0000 99 NO DETAILED HEAD OFFICE VEHICLES RANGE,AMRITSAR				30 VIGILANCE	NT V 9	07/10/2022	21365 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022033870	01/10/2022	N DC03 F Fully vouched Contingent Bill	0100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD	
		02 VIGILANCE BUREAU					10 POL OF
0000 99 NO DETAILED HEAD OFFICE VEHICLES RANGE,AMRITSAR				30 VIGILANCE	NT V 8	07/10/2022	116461 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022033869	01/10/2022	N DC03 F Fully vouched Contingent Bill	0100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD	
		02 VIGILANCE BUREAU					02 WAGES
0000 99 NO DETAILED HEAD RANGE,AMRITSAR				30 VIGILANCE	NT V 7	04/10/2022	9690 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022033874	01/10/2022	N DC03 F Fully vouched Contingent Bill	0100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD	
		02 VIGILANCE BUREAU					10 POL OF
0000 99 NO DETAILED HEAD OFFICE VEHICLES				30 VIGILANCE	NT V 12	07/10/2022	2421 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR

RANGE, AMRITSAR

3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH

VN102022050114	01/10/2022	N DC03 F Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 HOME GUARDS BORDER WING							02 WAGES
PUNJAB, CHANDIGARH,				12 HOME AFFAIRS	NT V 25	04/10/2022	5275735 01083 BATTALLION COMMANDER, 3RD BN. PUNJAB HOME GUARD, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050113	01/10/2022	N DC03 F Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 HOME GUARDS URBAN AND RURAL WING							02 WAGES
PUNJAB, CHANDIGARH,				12 HOME AFFAIRS	NT V 24	04/10/2022	3302 01087 DISTRICT COMMANDER, PUNJAB HOME GUARD, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050112	01/10/2022	N DC03 F Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 HOME GUARDS URBAN AND RURAL WING							02 WAGES
PUNJAB, CHANDIGARH,				12 HOME AFFAIRS	NT V 23	04/10/2022	2371437 01087 DISTRICT COMMANDER, PUNJAB HOME GUARD, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050111	01/10/2022	N DC03 F Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 HOME GUARDS URBAN AND RURAL WING							02 WAGES
PUNJAB, CHANDIGARH,				12 HOME AFFAIRS	NT V 22	04/10/2022	1854145 01087 DISTRICT COMMANDER, PUNJAB HOME GUARD, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050110	01/10/2022	N DC03 F Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 HOME GUARDS URBAN AND RURAL WING							02 WAGES
PUNJAB, CHANDIGARH,				12 HOME AFFAIRS	NT V 21	04/10/2022	7429683 01087 DISTRICT COMMANDER, PUNJAB HOME GUARD, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050109	01/10/2022	N DC03 F Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 HOME GUARDS URBAN AND RURAL WING							02 WAGES
PUNJAB, CHANDIGARH,				12 HOME AFFAIRS	NT V 20	04/10/2022	2635457 01087 DISTRICT COMMANDER, PUNJAB HOME GUARD, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050108	01/10/2022	N DC03 F Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 HOME GUARDS URBAN AND RURAL WING							02 WAGES
PUNJAB, CHANDIGARH,				12 HOME AFFAIRS	NT V 19	04/10/2022	13361307 01087 DISTRICT COMMANDER, PUNJAB HOME GUARD, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022033881	01/10/2022	N DC03 F Fully vouched Contingent Bill	0200	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
0000 99 NO DETAILED HEAD		02 VIGILANCE BUREAU		105 OTHER VIGILANCE AGENCIES					93
ELECTRICITY CHARGES BATHINDA, BATHINDA DEPARTMENT, PUNJAB, CHANDIGARH				30 VIGILANCE	NT V 7	07/10/2022	36592 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, 3501 SECRETARY TO GOVT., VIGILANCE		
VN102022059277	01/10/2022	N DC03 F Fully vouched Contingent Bill	0200	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
0000 99 NO DETAILED HEAD		02 VIGILANCE BUREAU		105 OTHER VIGILANCE AGENCIES					02 WAGES
				30 VIGILANCE	NT V 12	27/10/2022	1858 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN102022059276	01/10/2022	N DC03 F Fully vouched Contingent Bill	0200	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
0000 99 NO DETAILED HEAD		02 VIGILANCE BUREAU		105 OTHER VIGILANCE AGENCIES					09 REPAIR AND
MAINTENANCE OF STAFF CARS				30 VIGILANCE	NT V 11	27/10/2022	13202 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN102022059275	01/10/2022	N DC03 F Fully vouched Contingent Bill	0200	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
0000 99 NO DETAILED HEAD		02 VIGILANCE BUREAU		105 OTHER VIGILANCE AGENCIES					92 TELEPHONE
				30 VIGILANCE	NT V 10	27/10/2022	1195 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN102022059274	01/10/2022	N DC03 F Fully vouched Contingent Bill	0200	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
0000 99 NO DETAILED HEAD		02 VIGILANCE BUREAU		105 OTHER VIGILANCE AGENCIES					13 OFFICE
EXPENSES				30 VIGILANCE	NT V 9	27/10/2022	33079 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN102022059273	01/10/2022	N DC03 F Fully vouched Contingent Bill	0200	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
0000 99 NO DETAILED HEAD		02 VIGILANCE BUREAU		105 OTHER VIGILANCE AGENCIES					92 TELEPHONE
				30 VIGILANCE	NT V 8				


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VN102022033907	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								102 LOKPAL	
					01 LOKPAL				
0000 99 NO DETAILED HEAD EXPENSES							30	VIGILANCE	13 OFFICE
								NT V 26	500 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
								07/10/2022	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022033908	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								102 LOKPAL	
					01 LOKPAL				
0000 99 NO DETAILED HEAD EXPENSES							30	VIGILANCE	13 OFFICE
								NT V 27	4071 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
								07/10/2022	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022033909	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								102 LOKPAL	
					01 LOKPAL				
0000 99 NO DETAILED HEAD							30	VIGILANCE	02 WAGES
								NT V 28	206183 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
								07/10/2022	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022033910	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								102 LOKPAL	
					01 LOKPAL				
0000 99 NO DETAILED HEAD RATES AND TAXES							30	VIGILANCE	14 RENT,
								NT V 29	291495 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
								07/10/2022	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022033911	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								102 LOKPAL	
					01 LOKPAL				
0000 99 NO DETAILED HEAD EXPENSES							30	VIGILANCE	13 OFFICE
								NT V 30	475 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
								07/10/2022	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022033912	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								102 LOKPAL	
					01 LOKPAL				
0000 99 NO DETAILED HEAD EXPENSES							30	VIGILANCE	13 OFFICE
								NT V 31	7251 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
								07/10/2022	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022054063	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								102 LOKPAL	
					01 LOKPAL				
0000 99 NO DETAILED HEAD							30	VIGILANCE	92 TELEPHONE
								NT V 35	5098 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
								13/10/2022	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022054082	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								102 LOKPAL	
					01 LOKPAL				
0000 99 NO DETAILED HEAD EXPENSES							30	VIGILANCE	13 OFFICE
								NT V 54	664 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
								21/10/2022	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022054080	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								102 LOKPAL	
					01 LOKPAL				
0000 99 NO DETAILED HEAD EXPENSES							30	VIGILANCE	13 OFFICE
								NT V 52	3000 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
								21/10/2022	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022054079	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								102 LOKPAL	
					01 LOKPAL				
0000 99 NO DETAILED HEAD EXPENSES							30	VIGILANCE	13 OFFICE
								NT V 51	1780 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
								21/10/2022	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022054078	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								102 LOKPAL	
					01 LOKPAL				
0000 99 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT							30	VIGILANCE	17
								NT V 50	4368 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
								21/10/2022	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022054077	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								102 LOKPAL	
					01 LOKPAL				
0000 99 NO DETAILED HEAD OFFICE VEHICLES							30	VIGILANCE	10 POL OF
								NT C 49	16852 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
								21/10/2022	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022054071	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
					01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE				
0000 99 NO DETAILED HEAD EXPENSES							30	VIGILANCE	13 OFFICE
CHANDIGARH,CHANDIGARH								NT V 43	4000 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB,
								19/10/2022	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022050260	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				

0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 125	13/10/2022	98130 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	02 WAGES
VN102022050261 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING PROFESSIONAL SERVICES PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 126	13/10/2022	104139 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	28
VN102022050262 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING VEHICLES FOR OFFICE USE PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 127	13/10/2022	61600 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	08 HIRING OF
VN102022050310 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 175	21/10/2022	3155 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	92 TELEPHONE
VN102022050227 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING VEHICLES FOR OFFICE USE PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 92	07/10/2022	61600 03463 DEPUTY DIRECTOR,INSTITUTE OF FINANCE AND BANKING 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	08 HIRING OF
VN102022050225 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING EXPENSES PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 90	07/10/2022	2590 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	13 OFFICE
VN102022050228 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING EXPENSES PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 93	07/10/2022	1250 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	13 OFFICE
VN102022050229 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING EXPENSES PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 94	07/10/2022	1198 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	13 OFFICE
VN102022050266 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 131	14/10/2022	388 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	92 TELEPHONE
VN102022050274 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT EXPENSES PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 139	17/10/2022	2500 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	13 OFFICE
VN102022050212 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT PROFESSIONAL SERVICES CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,	08 FINANCE	NT V 77	06/10/2022	18461 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	28
VN102022050213 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT PROFESSIONAL SERVICES CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,	08 FINANCE	NT V 78	06/10/2022	32354 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	28
VN102022050250 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO SUB MAJOR HEAD
01 STATE GUEST HOUSE 0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 115	13/10/2022	2118 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	92 TELEPHONE
VN102022050232 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE				00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD CHARGES PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 97	07/10/2022	7691 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	94 WATER

VN102022050275	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS							
0000	00	NO DETAILED HEAD													93
ELECTRICITY CHARGES								12 HOME AFFAIRS	NT V 140	17/10/2022		35465	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE,	
PUNJAB,CHANDIGARH														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,															
VN102022050284	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS							
0000	00	NO DETAILED HEAD													10
OFFICE VEHICLES								12 HOME AFFAIRS	NT V 149	19/10/2022		21991	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE,	POL OF
PUNJAB,CHANDIGARH														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,															
VN102022050288	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS							
0000	00	NO DETAILED HEAD													10
OFFICE VEHICLES								12 HOME AFFAIRS	NT V 153	19/10/2022		21991	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE,	POL OF
PUNJAB,CHANDIGARH														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,															
VN102022050297	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS							
0000	00	NO DETAILED HEAD													13
EXPENSES								12 HOME AFFAIRS	NT V 162	20/10/2022		6751	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE,	OFFICE
PUNJAB,CHANDIGARH														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,															
VN102022050307	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS							
0000	00	NO DETAILED HEAD													09
MAINTENANCE OF STAFF CARS								12 HOME AFFAIRS	NT V 172	20/10/2022		22793	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE,	REPAIR AND
PUNJAB,CHANDIGARH														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,															
VN102022050309	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS							
0000	00	NO DETAILED HEAD													09
MAINTENANCE OF STAFF CARS								12 HOME AFFAIRS	NT V 174	20/10/2022		20863	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE,	REPAIR AND
PUNJAB,CHANDIGARH														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,															
VN102022050191	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO SUB MAJOR HEAD
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
0000	00	NO DETAILED HEAD													93
ELECTRICITY CHARGES								10 GENERAL ADMINISTRATION	NT V 56	03/10/2022		51430	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT,	
PUNJAB,CHANDIGARH														3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN102022050207	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO SUB MAJOR HEAD
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
0000	00	NO DETAILED HEAD													93
ELECTRICITY CHARGES								10 GENERAL ADMINISTRATION	NT V 72	03/10/2022		23650	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT,	
PUNJAB,CHANDIGARH														3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN102022050208	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO SUB MAJOR HEAD
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
0000	00	NO DETAILED HEAD													93
ELECTRICITY CHARGES								10 GENERAL ADMINISTRATION	NT V 73	03/10/2022		84000	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT,	
PUNJAB,CHANDIGARH														3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN102022050209	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO SUB MAJOR HEAD
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
0000	00	NO DETAILED HEAD													93
ELECTRICITY CHARGES								10 GENERAL ADMINISTRATION	NT V 74	03/10/2022		73140	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT,	
PUNJAB,CHANDIGARH														3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN102022050210	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO SUB MAJOR HEAD
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
0000	00	NO DETAILED HEAD													94
CHARGES								10 GENERAL ADMINISTRATION	NT V 75	04/10/2022		440	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	WATER
														3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN102022050252	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO SUB MAJOR HEAD
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
0000	00	NO DETAILED HEAD													21
AND MATERIALS								10 GENERAL ADMINISTRATION	NT V 117	13/10/2022		53115	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	SUPPLIES
														3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN102022050253	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO SUB MAJOR HEAD
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
0000	00	NO DETAILED HEAD													21
AND MATERIALS								10 GENERAL ADMINISTRATION	NT V 118	13/10/2022		195799	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	SUPPLIES
														3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN102022050299	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO SUB MAJOR HEAD
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
0000	00	NO DETAILED HEAD													21
AND MATERIALS								10 GENERAL ADMINISTRATION	NT V 164	20/10/2022		608611	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	SUPPLIES
														3301	DIRECTOR, HOSPITALITY,PUNJAB,

VN102022050235	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO SUB MAJOR HEAD	
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN							
0000 00 NO DETAILED HEAD AND MATERIALS						10	GENERAL ADMINISTRATION	NT	V 100	10/10/2022	746520 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	21 SUPPLIES
											3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN102022050236	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO SUB MAJOR HEAD	
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN							
0000 00 NO DETAILED HEAD AND MATERIALS						10	GENERAL ADMINISTRATION	NT	V 101	10/10/2022	166499 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	21 SUPPLIES
											3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN102022050237	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO SUB MAJOR HEAD	
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN							
0000 00 NO DETAILED HEAD EXPENSES						10	GENERAL ADMINISTRATION	NT	V 102	10/10/2022	28028 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	13 OFFICE
											3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN102022050238	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO SUB MAJOR HEAD	
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN							
0000 00 NO DETAILED HEAD EXPENSES						10	GENERAL ADMINISTRATION	NT	V 103	10/10/2022	58846 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	13 OFFICE
											3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN102022050246	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO SUB MAJOR HEAD	
					05 OTHER DEPARTMENTAL CANTEENS							
0000 00 NO DETAILED HEAD AND MATERIALS						10	GENERAL ADMINISTRATION	NT	V 111	11/10/2022	86419 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	21 SUPPLIES
											3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN102022050239	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO SUB MAJOR HEAD	
					05 OTHER DEPARTMENTAL CANTEENS							
0000 00 NO DETAILED HEAD EXPENSES						10	GENERAL ADMINISTRATION	NT	V 104	11/10/2022	20520 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	13 OFFICE
											3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN102022050292	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00	NO SUB MAJOR HEAD	
					01 CIVIL DEFENCE							
0000 00 NO DETAILED HEAD OFFICE VEHICLES PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,						12	HOME AFFAIRS	NT	V 157	19/10/2022	19430 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	10 POL OF
VN102022050287	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
					02 HOME GUARDS BORDER WING							
0000 00 NO DETAILED HEAD OFFICE VEHICLES PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,						12	HOME AFFAIRS	NT	V 152	19/10/2022	22253 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	10 POL OF
VN102022050289	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
					02 HOME GUARDS BORDER WING							
0000 00 NO DETAILED HEAD OFFICE VEHICLES PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,						12	HOME AFFAIRS	NT	V 154	19/10/2022	24941 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	10 POL OF
VN102022050290	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
					02 HOME GUARDS BORDER WING							
0000 00 NO DETAILED HEAD OFFICE VEHICLES PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,						12	HOME AFFAIRS	NT	V 155	19/10/2022	24394 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	10 POL OF
VN102022050291	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
					02 HOME GUARDS BORDER WING							
0000 00 NO DETAILED HEAD OFFICE VEHICLES PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,						12	HOME AFFAIRS	NT	V 156	19/10/2022	12639 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	10 POL OF
VN102022050214	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
					02 HOME GUARDS BORDER WING							
0000 00 NO DETAILED HEAD AND TENTAGE PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,						12	HOME AFFAIRS	NT	V 79	07/10/2022	379860 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	25 CLOTHING
VN102022050254	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
					02 HOME GUARDS BORDER WING							
0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,						12	HOME AFFAIRS	NT	V 119	13/10/2022	8170 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	92 TELEPHONE
VN102022050285	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
					02 HOME GUARDS BORDER WING							

0000 00 NO DETAILED HEAD OFFICE VEHICLES PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,	12 HOME AFFAIRS	NT V 150	19/10/2022	20727 03081 ASSISTANT COLLECTOR, F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	10 POL OF
VN102022050286 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING	107 HOME GUARDS				
0000 00 NO DETAILED HEAD OFFICE VEHICLES PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,	12 HOME AFFAIRS	NT V 151	19/10/2022	24435 03081 ASSISTANT COLLECTOR, F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	10 POL OF
VN102022050264 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT EXPENSES PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 129	14/10/2022	5075 03081 ASSISTANT COLLECTOR, F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	13 OFFICE
VN102022050265 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 130	14/10/2022	39221 03081 ASSISTANT COLLECTOR, F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	02 WAGES
VN102022050271 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 136	17/10/2022	1049 03081 ASSISTANT COLLECTOR, F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	92 TELEPHONE
VN102022050321 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 186	28/10/2022	14061 03081 ASSISTANT COLLECTOR, F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	02 WAGES
VN102022050226 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT VEHICLES FOR OFFICE USE FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 91	07/10/2022	59800 03424 JOINT CONTROLLER (F&A), DIRECTORATE OF DISINVESTMENT, DEPTT. OF 1901 DIRECTOR, INSTITUTIONAL, FINANCE & BANKING, CHANDIGARH,	08 HIRING OF
VN102022050230 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 95	07/10/2022	25120 03081 ASSISTANT COLLECTOR, F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	02 WAGES
VN102022050251 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
01 STATE GUEST HOUSE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 116	13/10/2022	7383 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH 3301 DIRECTOR, HOSPITALITY, PUNJAB,	92 TELEPHONE
VN102022050267 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
01 STATE GUEST HOUSE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000 00 NO DETAILED HEAD AND MATERIALS	10 GENERAL ADMINISTRATION	NT V 132	14/10/2022	35045 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH 3301 DIRECTOR, HOSPITALITY, PUNJAB,	21 SUPPLIES
VN102022050268 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
01 STATE GUEST HOUSE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000 00 NO DETAILED HEAD AND MATERIALS	10 GENERAL ADMINISTRATION	NT V 133	14/10/2022	62885 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH 3301 DIRECTOR, HOSPITALITY, PUNJAB,	21 SUPPLIES
VN102022050273 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
01 STATE GUEST HOUSE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 138	17/10/2022	1063 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH 3301 DIRECTOR, HOSPITALITY, PUNJAB,	92 TELEPHONE
VN102022050300 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
01 STATE GUEST HOUSE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000 00 NO DETAILED HEAD EXPENSES	10 GENERAL ADMINISTRATION	NT V 165	20/10/2022	46315 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH 3301 DIRECTOR, HOSPITALITY, PUNJAB,	13 OFFICE
VN102022050301 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
01 STATE GUEST HOUSE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000 00 NO DETAILED HEAD AND MATERIALS	10 GENERAL ADMINISTRATION	NT V 166	20/10/2022	515113 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH 3301 DIRECTOR, HOSPITALITY, PUNJAB,	21 SUPPLIES

VN102022050302	01/10/2022 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MATERIALS	01 STATE GUEST HOUSE							21 SUPPLIES
		10 GENERAL ADMINISTRATION	NT V 167	20/10/2022	228924 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC							SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DD0_C NAME CCO_ CCO			

VN102022050303	01/10/2022 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES	01 STATE GUEST HOUSE							94 WATER
		10 GENERAL ADMINISTRATION	NT V 168	20/10/2022	22826 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN102022050304	01/10/2022 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PUNJAB,CHANDIGARH	01 STATE GUEST HOUSE							93
		10 GENERAL ADMINISTRATION	NT V 169	20/10/2022	120207 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, 3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN102022050312	01/10/2022 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES	01 STATE GUEST HOUSE							94 WATER
		10 GENERAL ADMINISTRATION	NT V 177	27/10/2022	69606 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN102022050314	01/10/2022 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 STATE GUEST HOUSE							10 POL OF
		10 GENERAL ADMINISTRATION	NT V 179	27/10/2022	23374 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN102022050315	01/10/2022 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 STATE GUEST HOUSE							10 POL OF
		10 GENERAL ADMINISTRATION	NT V 180	27/10/2022	15419 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN102022050320	01/10/2022 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 STATE GUEST HOUSE							09 REPAIR AND
		10 GENERAL ADMINISTRATION	NT V 185	27/10/2022	12020 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN102022050244	01/10/2022 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 STATE GUEST HOUSE							92 TELEPHONE
		10 GENERAL ADMINISTRATION	NT V 109	11/10/2022	3011 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN102022050178	01/10/2022 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES PUNJAB,CHANDIGARH	01 STATE GUEST HOUSE							28
		10 GENERAL ADMINISTRATION	NT V 43	03/10/2022	3399955 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, 3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN102022050211	01/10/2022 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PUNJAB,CHANDIGARH	01 STATE GUEST HOUSE							93
		10 GENERAL ADMINISTRATION	NT V 76	04/10/2022	95104 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, 3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN102022050224	01/10/2022 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT PUNJAB,CHANDIGARH	01 STATE GUEST HOUSE							17
		10 GENERAL ADMINISTRATION	NT V 89	07/10/2022	12706 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, 3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN102022050233	01/10/2022 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 LEGISLATORS HOSTEL CANTEEN							21 SUPPLIES

AND MATERIALS		10	GENERAL ADMINISTRATION	NT V 98	10/10/2022	111056 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN102022050234 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.						
02 LEGISLATORS HOSTEL CANTEEN							
0000 00 NO DETAILED HEAD							21 SUPPLIES
AND MATERIALS		10	GENERAL ADMINISTRATION	NT V 99	10/10/2022	159274 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN102022050245 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.						
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							
0000 00 NO DETAILED HEAD		10	GENERAL ADMINISTRATION	NT V 110	11/10/2022	2261 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	92 TELEPHONE
VN102022050255 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.						
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							
0000 00 NO DETAILED HEAD		10	GENERAL ADMINISTRATION	NT V 120	13/10/2022	1220 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	92 TELEPHONE
VN102022050256 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.						
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							
0000 00 NO DETAILED HEAD		10	GENERAL ADMINISTRATION	NT V 121	13/10/2022	3390 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	94 WATER
CHARGES							
VN102022050257 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.						
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							
0000 00 NO DETAILED HEAD		10	GENERAL ADMINISTRATION	NT V 122	13/10/2022	1218 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	92 TELEPHONE
VN102022050258 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.						
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							
0000 00 NO DETAILED HEAD		10	GENERAL ADMINISTRATION	NT V 123	13/10/2022	3217 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	13 OFFICE
EXPENSES							
VN102022050259 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.						
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							
0000 00 NO DETAILED HEAD		10	GENERAL ADMINISTRATION	NT V 124	13/10/2022	5085 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, 3301 DIRECTOR, HOSPITALITY,PUNJAB,	93
ELECTRICITY CHARGES							
PUNJAB,CHANDIGARH							
VN102022050272 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.						
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							
0000 00 NO DETAILED HEAD		10	GENERAL ADMINISTRATION	NT V 137	17/10/2022	50083 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, 3301 DIRECTOR, HOSPITALITY,PUNJAB,	93
ELECTRICITY CHARGES							
PUNJAB,CHANDIGARH							
VN102022050281 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.						
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							
0000 00 NO DETAILED HEAD		10	GENERAL ADMINISTRATION	NT V 146	19/10/2022	10325 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, 3301 DIRECTOR, HOSPITALITY,PUNJAB,	93
ELECTRICITY CHARGES							
PUNJAB,CHANDIGARH							
VN102022050282 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.						
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							
0000 00 NO DETAILED HEAD		10	GENERAL ADMINISTRATION	NT V 147	19/10/2022	19965 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	94 WATER
CHARGES							
VN102022050283 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.						
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							
0000 00 NO DETAILED HEAD		10	GENERAL ADMINISTRATION	NT V 148	19/10/2022	707 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	92 TELEPHONE
VN102022050305 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.						
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							
0000 00 NO DETAILED HEAD		10	GENERAL ADMINISTRATION	NT V 170	20/10/2022	62510 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, 3301 DIRECTOR, HOSPITALITY,PUNJAB,	93
ELECTRICITY CHARGES							
PUNJAB,CHANDIGARH							
VN102022050306 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.						
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							
0000 00 NO DETAILED HEAD		10	GENERAL ADMINISTRATION	NT V 171	20/10/2022	37690 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, 3301 DIRECTOR, HOSPITALITY,PUNJAB,	93
ELECTRICITY CHARGES							
PUNJAB,CHANDIGARH							
VN102022050316 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	

										115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.									
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA																			
0000 00 NO DETAILED HEAD EXPENSES										13 OFFICE									
10 GENERAL ADMINISTRATION										8153 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
NT V 181										27/10/2022									
3301 DIRECTOR, HOSPITALITY,PUNJAB,																			
VN102022050317 01/10/2022 N DC03 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0300 2070 OTHER ADMINISTRATIVE SERVICES																			
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.																			
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA																			
0000 00 NO DETAILED HEAD EXPENSES										13 OFFICE									
10 GENERAL ADMINISTRATION										16375 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
NT V 182										27/10/2022									
3301 DIRECTOR, HOSPITALITY,PUNJAB,																			
VN102022050318 01/10/2022 N DC03 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0300 2070 OTHER ADMINISTRATIVE SERVICES																			
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.																			
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA																			
0000 00 NO DETAILED HEAD RATION										23 COST OF									
10 GENERAL ADMINISTRATION										9655 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
NT V 183										27/10/2022									
3301 DIRECTOR, HOSPITALITY,PUNJAB,																			
VN102022050319 01/10/2022 N DC03 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0300 2070 OTHER ADMINISTRATIVE SERVICES																			
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.																			
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA																			
0000 00 NO DETAILED HEAD AND MATERIALS										21 SUPPLIES									
10 GENERAL ADMINISTRATION										13148 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
NT V 184										27/10/2022									
3301 DIRECTOR, HOSPITALITY,PUNJAB,																			
VN102022050322 01/10/2022 N DC03 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0300 2070 OTHER ADMINISTRATIVE SERVICES																			
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.																			
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PUNJAB,CHANDIGARH										93									
10 GENERAL ADMINISTRATION										56970 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, 3301 DIRECTOR, HOSPITALITY,PUNJAB,									
NT V 187										28/10/2022									
VN102022050323 01/10/2022 N DC03 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0300 2070 OTHER ADMINISTRATIVE SERVICES																			
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.																			
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PUNJAB,CHANDIGARH										93									
10 GENERAL ADMINISTRATION										48850 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, 3301 DIRECTOR, HOSPITALITY,PUNJAB,									
NT V 188										28/10/2022									
VN102022050324 01/10/2022 N DC03 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0300 2070 OTHER ADMINISTRATIVE SERVICES																			
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.																			
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA																			
0000 00 NO DETAILED HEAD										92 TELEPHONE									
10 GENERAL ADMINISTRATION										660 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
NT V 189										28/10/2022									
3301 DIRECTOR, HOSPITALITY,PUNJAB,																			
VN102022050325 01/10/2022 N DC03 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0300 2070 OTHER ADMINISTRATIVE SERVICES																			
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.																			
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PUNJAB,CHANDIGARH										93									
10 GENERAL ADMINISTRATION										38050 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, 3301 DIRECTOR, HOSPITALITY,PUNJAB,									
NT V 190										31/10/2022									
VN102022050241 01/10/2022 N DC03 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0300 2070 OTHER ADMINISTRATIVE SERVICES																			
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.																			
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA																			
0000 00 NO DETAILED HEAD RATION										23 COST OF									
10 GENERAL ADMINISTRATION										8161 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
NT V 106										11/10/2022									
3301 DIRECTOR, HOSPITALITY,PUNJAB,																			
VN102022050242 01/10/2022 N DC03 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0300 2070 OTHER ADMINISTRATIVE SERVICES																			
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.																			
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA																			
0000 00 NO DETAILED HEAD EXPENSES										13 OFFICE									
10 GENERAL ADMINISTRATION										13383 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
NT V 107										11/10/2022									
3301 DIRECTOR, HOSPITALITY,PUNJAB,																			
VN102022050240 01/10/2022 N DC03 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0300 2070 OTHER ADMINISTRATIVE SERVICES																			
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.																			
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA																			
0000 00 NO DETAILED HEAD AND MATERIALS										21 SUPPLIES									
10 GENERAL ADMINISTRATION										5756 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH									
NT V 105										11/10/2022									
3301 DIRECTOR, HOSPITALITY,PUNJAB,																			
VN102022039733 01/10/2022 N DC03 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0300 3451 SECRETARIAT - ECONOMIC SERVICES																			
101 NITI AAYOG																			
26 ENGAGEMENT OF YOUNG PROFESSIONALS FOR PUNJAB STATE PLANNING BOARD																			
0000 99 NO DETAILED HEAD										02 WAGES									
19 PLANNING										44000 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH									
NT V 28										04/10/2022									
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIE									

VN102022068168	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101	NITI AAYOG	00	NO	SUB	MAJOR	HEAD
08 COMPUTERIZATION IN THE STATE															
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS															
EXPENSES															
19 PLANNING															
NT V 64															
28/10/2022															
11241 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH															
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,															
PUNJAB,CHANDIGARH,															
13 OFFICE															
VN102022039728	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092	OTHER OFFICES	00	NO	SUB	MAJOR	HEAD
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE															
0000 00 NO DETAILED HEAD															
OFFICE VEHICLES															
08 FINANCE															
NT V 23															
04/10/2022															
8342 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE															
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,															
10 POL OF															
VN102022039729	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092	OTHER OFFICES	00	NO	SUB	MAJOR	HEAD
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE															
0000 00 NO DETAILED HEAD															
EXPENSES															
08 FINANCE															
NT V 24															
04/10/2022															
11210 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE															
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,															
13 OFFICE															
VN102022039730	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092	OTHER OFFICES	00	NO	SUB	MAJOR	HEAD
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE															
0000 00 NO DETAILED HEAD															
EXPENSES															
08 FINANCE															
NT V 25															
04/10/2022															
5352 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE															
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,															
13 OFFICE															
VN102022039731	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092	OTHER OFFICES	00	NO	SUB	MAJOR	HEAD
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE															
0000 00 NO DETAILED HEAD															
EXPENSES															
08 FINANCE															
NT V 26															
04/10/2022															
5445 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE															
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,															
13 OFFICE															
VN102022039737	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092	OTHER OFFICES	00	NO	SUB	MAJOR	HEAD
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE															
0000 00 NO DETAILED HEAD															
PROFESSIONAL SERVICES															
08 FINANCE															
NT V 32															
07/10/2022															
133334 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE															
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,															
28															
VN102022068146	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092	OTHER OFFICES	00	NO	SUB	MAJOR	HEAD
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE															
0000 00 NO DETAILED HEAD															
HOSPITALITY AND ENTERTAINMENT															
08 FINANCE															
NT V 42															
14/10/2022															
15246 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE															
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,															
17															
VN102022068147	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092	OTHER OFFICES	00	NO	SUB	MAJOR	HEAD
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE															
0000 00 NO DETAILED HEAD															
EXPENSES															
08 FINANCE															
NT V 43															
14/10/2022															
5040 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE															
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,															
13 OFFICE															
VN102022068148	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092	OTHER OFFICES	00	NO	SUB	MAJOR	HEAD
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE															
0000 00 NO DETAILED HEAD															
EXPENSES															
08 FINANCE															
NT V 44															
14/10/2022															
6199 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE															
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,															
13 OFFICE															
VN102022068150	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092	OTHER OFFICES	00	NO	SUB	MAJOR	HEAD
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE															
0000 00 NO DETAILED HEAD															
EXPENSES															
08 FINANCE															
NT V 46															
17/10/2022															
1454 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE															
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,															
92 TELEPHONE															
VN102022068151	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092	OTHER OFFICES	00	NO	SUB	MAJOR	HEAD
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE															
0000 00 NO DETAILED HEAD															
OFFICE VEHICLES															
08 FINANCE															
NT V 47															
17/10/2022															
3792 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE															
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,															
10 POL OF															
VN102022068152	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092	OTHER OFFICES	00	NO	SUB	MAJOR	HEAD
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE															
0000 00 NO DETAILED HEAD															
OFFICE VEHICLES															
08 FINANCE															
NT V 48															
17/10/2022															
5477 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE															
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,															
10 POL OF															
VN102022068166	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	090	SECRETARIAT	00	NO	SUB	MAJOR	HEAD
03 BULLDING FISCAL AND INSTITUTIONAL RESELIENCE FOR GROWTH															
0000 99 NO DETAILED HEAD															
CONTRACTUAL SERVICES															
08 FINANCE															
NT V 62															
27/10/2022															
1900000 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE															
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,															
30 OTHER															
VN102022068154	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101	NITI AAYOG	00	NO	SUB	MAJOR	HEAD
01 PLANNING BOARD															
0000 00 NO DETAILED HEAD															
17															

HOSPITALITY AND ENTERTAINMENT SECRETARY, PUNJAB, CHANDIGARH,	19 PLANNING	NT V 50	19/10/2022	8243 03300 S.O.(A), PLANNING BOARD, PUNJBA, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022068158 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG			00 NO SUB MAJOR HEAD
01 PLANNING BOARD 0000 00 NO DETAILED HEAD WORKS PUNJAB, CHANDIGARH,	19 PLANNING	NT V 54	20/10/2022	6320 03300 S.O.(A), PLANNING BOARD, PUNJBA, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 27 MINOR
VN102022068162 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG			00 NO SUB MAJOR HEAD
01 PLANNING BOARD 0000 00 NO DETAILED HEAD OFFICE VEHICLES PUNJAB, CHANDIGARH,	19 PLANNING	NT V 58	20/10/2022	14998 03300 S.O.(A), PLANNING BOARD, PUNJBA, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 10 POL OF
VN102022068163 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG			00 NO SUB MAJOR HEAD
01 PLANNING BOARD 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SECRETARY, PUNJAB, CHANDIGARH,	19 PLANNING	NT V 59	20/10/2022	309527 03300 S.O.(A), PLANNING BOARD, PUNJBA, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF 93
VN102022068169 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG			00 NO SUB MAJOR HEAD
01 PLANNING BOARD 0000 00 NO DETAILED HEAD WORKS PUNJAB, CHANDIGARH,	19 PLANNING	NT V 65	28/10/2022	19352 03300 S.O.(A), PLANNING BOARD, PUNJBA, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 27 MINOR
VN102022068170 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG			00 NO SUB MAJOR HEAD
01 PLANNING BOARD 0000 00 NO DETAILED HEAD WORKS PUNJAB, CHANDIGARH,	19 PLANNING	NT V 66	28/10/2022	219123 03300 S.O.(A), PLANNING BOARD, PUNJBA, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 27 MINOR
VN102022068173 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG			00 NO SUB MAJOR HEAD
01 PLANNING BOARD 0000 00 NO DETAILED HEAD OFFICE VEHICLES PUNJAB, CHANDIGARH,	19 PLANNING	NT V 69	28/10/2022	15925 03300 S.O.(A), PLANNING BOARD, PUNJBA, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 10 POL OF
VN102022068174 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG			00 NO SUB MAJOR HEAD
01 PLANNING BOARD 0000 00 NO DETAILED HEAD OFFICE VEHICLES PUNJAB, CHANDIGARH,	19 PLANNING	NT V 70	28/10/2022	15925 03300 S.O.(A), PLANNING BOARD, PUNJBA, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 10 POL OF
VN102022068175 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG			00 NO SUB MAJOR HEAD
01 PLANNING BOARD 0000 00 NO DETAILED HEAD OFFICE VEHICLES PUNJAB, CHANDIGARH,	19 PLANNING	NT V 71	28/10/2022	16739 03300 S.O.(A), PLANNING BOARD, PUNJBA, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 10 POL OF
VN102022039734 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG			00 NO SUB MAJOR HEAD
01 PLANNING BOARD 0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH,	14 COMPUTER CELL OF PUNJAB STATE PLANNING BOARD STAFF, EQUIPMENT AND CONSUMABLE ETC. 19 PLANNING	NT V 29	04/10/2022	24434 03300 S.O.(A), PLANNING BOARD, PUNJBA, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 02 WAGES
VN102022039732 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG			00 NO SUB MAJOR HEAD
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE 0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH,	19 PLANNING	NT V 27	04/10/2022	11820 03300 S.O.(A), PLANNING BOARD, PUNJBA, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 02 WAGES
VN102022039735 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG			00 NO SUB MAJOR HEAD
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE 0000 00 NO DETAILED HEAD EXPENSES PUNJAB, CHANDIGARH,	19 PLANNING	NT V 30	06/10/2022	24780 03300 S.O.(A), PLANNING BOARD, PUNJBA, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 13 OFFICE
VN102022068140 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG			00 NO SUB MAJOR HEAD
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE 0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES SECRETARY, PUNJAB, CHANDIGARH,	19 PLANNING	NT V 36	11/10/2022	76800 03300 S.O.(A), PLANNING BOARD, PUNJBA, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF 28
VN102022068142 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG			00 NO SUB MAJOR HEAD
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE 0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS PUNJAB, CHANDIGARH,	19 PLANNING	NT V 38	13/10/2022	1200 03300 S.O.(A), PLANNING BOARD, PUNJBA, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 09 REPAIR AND
VN102022068145 01/10/2022 N DC03 F Fully vouched Contingent Bill	0300 3451 SECRETARIAT - ECONOMIC SERVICES			00 NO SUB MAJOR HEAD

										101 NITI AAYOG																			
0000 00 NO DETAILED HEAD										02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE																			
PUNJAB,CHANDIGARH,										19 PLANNING										NT V 41 13/10/2022 10795 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
																				92 TELEPHONE									
VN102022068155 01/10/2022 N DC03 F Fully vouched Contingent Bill										0300 3451 SECRETARIAT - ECONOMIC SERVICES										00 NO SUB MAJOR HEAD									
										101 NITI AAYOG																			
0000 00 NO DETAILED HEAD										02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE																			
EXPENSES										19 PLANNING										NT V 51 19/10/2022 36616 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																				13 OFFICE									
VN102022068160 01/10/2022 N DC03 F Fully vouched Contingent Bill										0300 3451 SECRETARIAT - ECONOMIC SERVICES										00 NO SUB MAJOR HEAD									
										101 NITI AAYOG																			
0000 00 NO DETAILED HEAD										02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE																			
MAINTENANCE OF STAFF CARS										19 PLANNING										NT V 56 20/10/2022 5520 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																				09 REPAIR AND									
VN102022068161 01/10/2022 N DC03 F Fully vouched Contingent Bill										0300 3451 SECRETARIAT - ECONOMIC SERVICES										00 NO SUB MAJOR HEAD									
										101 NITI AAYOG																			
0000 00 NO DETAILED HEAD										02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE																			
OFFICE VEHICLES										19 PLANNING										NT V 57 20/10/2022 15925 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																				10 POL OF									

0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	02 VIGILANCE BUREAU	30 VIGILANCE	NT V 15	06/10/2022	30273 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	09 REPAIR AND
VN102022033927 01/10/2022 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD
0000 99 NO DETAILED HEAD OFFICE VEHICLES	02 VIGILANCE BUREAU	30 VIGILANCE	NT V 14	06/10/2022	61325 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	10 POL OF
VN102022033926 01/10/2022 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD
0000 99 NO DETAILED HEAD AND TENTAGE	02 VIGILANCE BUREAU	30 VIGILANCE	NT V 13	04/10/2022	19854 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	25 CLOTHING
VN102022054097 01/10/2022 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD
0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU	30 VIGILANCE	NT V 30	31/10/2022	187 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	92 TELEPHONE
VN102022054096 01/10/2022 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD
0000 99 NO DETAILED HEAD EXPENSES FEROZEPUR, FEROZEPUR DEPARTMENT,PUNJAB,CHANDIGARH	02 VIGILANCE BUREAU	30 VIGILANCE	NT V 29	31/10/2022	472 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , 3501 SECRETARY TO GOVT., VIGILANCE	13 OFFICE
VN102022054094 01/10/2022 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES FEROZEPUR, FEROZEPUR DEPARTMENT,PUNJAB,CHANDIGARH	02 VIGILANCE BUREAU	30 VIGILANCE	NT V 27	31/10/2022	10622 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , 3501 SECRETARY TO GOVT., VIGILANCE	93
VN102022054093 01/10/2022 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD
0000 99 NO DETAILED HEAD EXPENSES FEROZEPUR, FEROZEPUR DEPARTMENT,PUNJAB,CHANDIGARH	02 VIGILANCE BUREAU	30 VIGILANCE	NT V 26	27/10/2022	7846 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , 3501 SECRETARY TO GOVT., VIGILANCE	13 OFFICE
VN102022054092 01/10/2022 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD
0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU	30 VIGILANCE	NT V 25	27/10/2022	5452 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	92 TELEPHONE
VN102022054091 01/10/2022 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD
0000 99 NO DETAILED HEAD OFFICE VEHICLES	02 VIGILANCE BUREAU	30 VIGILANCE	NT V 24	27/10/2022	133116 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	10 POL OF
VN102022054090 01/10/2022 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES FEROZEPUR, FEROZEPUR DEPARTMENT,PUNJAB,CHANDIGARH	02 VIGILANCE BUREAU	30 VIGILANCE	NT V 23	27/10/2022	36204 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , 3501 SECRETARY TO GOVT., VIGILANCE	93
VN102022054089 01/10/2022 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	02 VIGILANCE BUREAU	30 VIGILANCE	NT V 22	27/10/2022	740 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	09 REPAIR AND
VN102022054095 01/10/2022 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES FEROZEPUR, FEROZEPUR DEPARTMENT,PUNJAB,CHANDIGARH	98 COMPUTERIZATION IN THE STATE	30 VIGILANCE	NT V 28	31/10/2022	1685 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , 3501 SECRETARY TO GOVT., VIGILANCE	13 OFFICE
VN102022033921 01/10/2022 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD
0000 99 NO DETAILED HEAD OFFICE VEHICLES	02 VIGILANCE BUREAU	30 VIGILANCE	NT V 8	04/10/2022	67832 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	10 POL OF
VN102022033923 01/10/2022 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES				99 NO SUBMAJOR HEAD
0000 99 NO DETAILED HEAD EXPENSES FEROZEPUR, FEROZEPUR DEPARTMENT,PUNJAB,CHANDIGARH	02 VIGILANCE BUREAU	30 VIGILANCE	NT V 10	04/10/2022	8498 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , 3501 SECRETARY TO GOVT., VIGILANCE	13 OFFICE

VN102022033925	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU													
0000 99 NO DETAILED HEAD													
ELECTRICITY CHARGES													
FEROZEPUR, FEROZEPUR													
DEPARTMENT, PUNJAB, CHANDIGARH													
30 VIGILANCE													
NT V 12													
04/10/2022													
2300 06071 SUPERINTENDENT OF POLICE, VIGILANCE BUREAU ,													
3501 SECRETARY TO GOVT. , VIGILANCE													
93													
VN102022033918	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU													
0000 99 NO DETAILED HEAD													
30 VIGILANCE													
NT V 5													
03/10/2022													
6591 06071 SUPERINTENDENT OF POLICE, VIGILANCE BUREAU , FEROZEPUR, FEROZEPUR													
3501 SECRETARY TO GOVT. , VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH													
02 WAGES													
VN102022050410	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
FEROZEPUR, FEROZEPUR													
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
12 HOME AFFAIRS													
NT V 51													
27/10/2022													
11880 06069 DISTRICT COMMANDER, PUNJAB HOME GUARD ,													
2101 PRINCIPAL SECRETARY, GOVERNANCE													
93													
VN102022050394	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING													
0000 00 NO DETAILED HEAD													
OFFICE VEHICLES													
12 HOME AFFAIRS													
NT V 35													
07/10/2022													
46745 06068 DIVISIONAL COMMANDER, PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR													
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,													
10 POL OF													
VN102022050390	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING													
0000 00 NO DETAILED HEAD													
OFFICE VEHICLES													
12 HOME AFFAIRS													
NT V 31													
07/10/2022													
1940 06069 DISTRICT COMMANDER, PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR													
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,													
10 POL OF													
VN102022050388	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING													
0000 00 NO DETAILED HEAD													
12 HOME AFFAIRS													
NT V 29													
07/10/2022													
800 06069 DISTRICT COMMANDER, PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR													
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,													
92 TELEPHONE													
VN102022050384	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING													
0000 00 NO DETAILED HEAD													
12 HOME AFFAIRS													
NT V 25													
04/10/2022													
14942472 06069 DISTRICT COMMANDER, PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR													
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,													
02 WAGES													
VN102022050381	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING													
0000 00 NO DETAILED HEAD													
12 HOME AFFAIRS													
NT V 22													
04/10/2022													
110916 06069 DISTRICT COMMANDER, PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR													
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,													
02 WAGES													
VN102022050398	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING													
0000 00 NO DETAILED HEAD													
12 HOME AFFAIRS													
NT V 39													
07/10/2022													
11977057 06072 COMMANDER, 6TH BATTALLION, FAZILKA, FEROZEPUR													
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,													
02 WAGES													
VN102022050397	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING													
0000 00 NO DETAILED HEAD													
12 HOME AFFAIRS													
NT V 38													
07/10/2022													
90099 06072 COMMANDER, 6TH BATTALLION, FAZILKA, FEROZEPUR													
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,													
02 WAGES													
VN102022050391	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING													
0000 00 NO DETAILED HEAD													
12 HOME AFFAIRS													
NT V 32													
07/10/2022													
24800 06066 BATTALLION COMMANDER, 5TH BATTALLION PUNJAB HOME GUARD, FEROZEPUR													
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,													
94 WATER													
VN102022050380	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING													
0000 00 NO DETAILED HEAD													
12 HOME AFFAIRS													
NT V 21													
04/10/2022													
12506651 06066 BATTALLION COMMANDER, 5TH BATTALLION PUNJAB HOME GUARD, FEROZEPUR													
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,													
02 WAGES													
VN102022050379	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING													
0000 00 NO DETAILED HEAD													
12 HOME AFFAIRS													
NT V 20													
04/10/2022													
184302 06066 BATTALLION COMMANDER, 5TH BATTALLION PUNJAB HOME GUARD, FEROZEPUR													
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,													
02 WAGES													
VN102022050409	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
12 HOME AFFAIRS													
NT V 50													
27/10/2022													
6130 06066 BATTALLION COMMANDER, 5TH BATTALLION PUNJAB HOME													
93													

GUARD, FEROZEPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN102022050399 01/10/2022 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD		
	106 CIVIL DEFENCE				
	01 CIVIL DEFENCE		13 OFFICE		
0000 00 NO DETAILED HEAD					
EXPENSES	12 HOME AFFAIRS	NT V 40	10/10/2022	976 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR	
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050387 01/10/2022 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD		
	106 CIVIL DEFENCE				
	01 CIVIL DEFENCE		92 TELEPHONE		
0000 00 NO DETAILED HEAD					
	12 HOME AFFAIRS	NT V 28	07/10/2022	725 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR	
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050389 01/10/2022 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD		
	106 CIVIL DEFENCE				
	01 CIVIL DEFENCE		27 MINOR		
0000 00 NO DETAILED HEAD					
WORKS	12 HOME AFFAIRS	NT V 30	07/10/2022	1020 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR	
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050416 01/10/2022 N DC03 F Fully vouched Contingent Bill	0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD		
	106 CIVIL DEFENCE				
	01 CIVIL DEFENCE		27 MINOR		
0000 00 NO DETAILED HEAD					
WORKS	12 HOME AFFAIRS	NT V 58	27/10/2022	1165 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050464 01/10/2022 N DC03 F Fully vouched Contingent Bill	0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD		
	107 HOME GUARDS				
	98 COMPUTERIZATION IN THE STATE		13 OFFICE		
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
EXPENSES	12 HOME AFFAIRS	NT V 46	06/10/2022	990 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050454 01/10/2022 N DC03 F Fully vouched Contingent Bill	0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD		
	106 CIVIL DEFENCE				
	01 CIVIL DEFENCE		27 MINOR		
0000 00 NO DETAILED HEAD					
WORKS	12 HOME AFFAIRS	NT V 36	04/10/2022	520 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050470 01/10/2022 N DC03 F Fully vouched Contingent Bill	0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD		
	106 CIVIL DEFENCE				
	01 CIVIL DEFENCE		10 POL OF		
0000 00 NO DETAILED HEAD					
OFFICE VEHICLES	12 HOME AFFAIRS	NT V 52	06/10/2022	5236 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050443 01/10/2022 N DC03 F Fully vouched Contingent Bill	0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD		
	107 HOME GUARDS				
	02 HOME GUARDS BORDER WING		02 WAGES		
0000 00 NO DETAILED HEAD					
	12 HOME AFFAIRS	NT V 25	04/10/2022	11373275 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050444 01/10/2022 N DC03 F Fully vouched Contingent Bill	0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD		
	107 HOME GUARDS				
	02 HOME GUARDS BORDER WING		02 WAGES		
0000 00 NO DETAILED HEAD					
	12 HOME AFFAIRS	NT V 26	04/10/2022	102390 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050455 01/10/2022 N DC03 F Fully vouched Contingent Bill	0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD		
	107 HOME GUARDS				
	02 HOME GUARDS BORDER WING		02 WAGES		
0000 00 NO DETAILED HEAD					
	12 HOME AFFAIRS	NT V 37	04/10/2022	1740629 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050456 01/10/2022 N DC03 F Fully vouched Contingent Bill	0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD		
	107 HOME GUARDS				
	02 HOME GUARDS BORDER WING		02 WAGES		
0000 00 NO DETAILED HEAD					
	12 HOME AFFAIRS	NT V 38	04/10/2022	1416223 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050457 01/10/2022 N DC03 F Fully vouched Contingent Bill	0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD		
	107 HOME GUARDS				
	02 HOME GUARDS BORDER WING		02 WAGES		
0000 00 NO DETAILED HEAD					
	12 HOME AFFAIRS	NT V 39	04/10/2022	1386920 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050458 01/10/2022 N DC03 F Fully vouched Contingent Bill	0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD		
	107 HOME GUARDS				
	02 HOME GUARDS BORDER WING		02 WAGES		
0000 00 NO DETAILED HEAD					
	12 HOME AFFAIRS	NT V 40	04/10/2022	1436864 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050459 01/10/2022 N DC03 F Fully vouched Contingent Bill	0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD		
	107 HOME GUARDS				

0000 00 NO DETAILED HEAD		02 HOME GUARDS BORDER WING			12 HOME AFFAIRS	NT V 41	04/10/2022	1245215 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES
PUNJAB,CHANDIGARH,									
VN102022050460 01/10/2022 N DC03 F Fully vouched Contingent Bill			0700	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
		02 HOME GUARDS BORDER WING			107 HOME GUARDS				
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 42	04/10/2022	1708629 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES	
PUNJAB,CHANDIGARH,									
VN102022050462 01/10/2022 N DC03 F Fully vouched Contingent Bill			0700	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
		02 HOME GUARDS BORDER WING			107 HOME GUARDS				
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 44	06/10/2022	5033 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	27 MINOR	
WORKS									
PUNJAB,CHANDIGARH,									
VN102022050463 01/10/2022 N DC03 F Fully vouched Contingent Bill			0700	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
		02 HOME GUARDS BORDER WING			107 HOME GUARDS				
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 45	06/10/2022	5005 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	09 REPAIR AND	
MAINTENANCE OF STAFF CARS									
PUNJAB,CHANDIGARH,									
VN102022050413 01/10/2022 N DC03 F Fully vouched Contingent Bill			0700	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
		01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 55	27/10/2022	2400 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	13 OFFICE	
EXPENSES									
PUNJAB,CHANDIGARH,									
VN102022050414 01/10/2022 N DC03 F Fully vouched Contingent Bill			0700	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
		01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 56	27/10/2022	388 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	92 TELEPHONE	
PUNJAB,CHANDIGARH,									
VN102022050417 01/10/2022 N DC03 F Fully vouched Contingent Bill			0700	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
		01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS				
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 59	27/10/2022	27622 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	10 POL OF	
OFFICE VEHICLES									
PUNJAB,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
		SU SUB_HEAD_DESC			MIN	MIN_DESC			
BDGT DT	DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0	SOE_DESC

PUNJAB, CHANDIGARH,

VN102022050449	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD									13 OFFICE
EXPENSES						12 HOME AFFAIRS		NT V 31	04/10/2022	2150 07040	DISTRICT COMMANDER, GURDASPUR, GURDASPUR
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050452	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD									13 OFFICE
EXPENSES						12 HOME AFFAIRS		NT V 34	04/10/2022	750 07040	DISTRICT COMMANDER, GURDASPUR, GURDASPUR
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050453	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD									13 OFFICE
EXPENSES						12 HOME AFFAIRS		NT V 35	04/10/2022	1260 07040	DISTRICT COMMANDER, GURDASPUR, GURDASPUR
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050465	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD									09 REPAIR AND
MAINTENANCE OF STAFF CARS						12 HOME AFFAIRS		NT V 47	06/10/2022	6982 07040	DISTRICT COMMANDER, GURDASPUR, GURDASPUR
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050418	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE			107 HOME GUARDS			
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS									13 OFFICE
EXPENSES						12 HOME AFFAIRS		NT V 60	27/10/2022	600 07040	DISTRICT COMMANDER, GURDASPUR, GURDASPUR
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050415	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					01 CIVIL DEFENCE			106 CIVIL DEFENCE			
0000	00	NO DETAILED HEAD									92 TELEPHONE
PUNJAB, CHANDIGARH,						12 HOME AFFAIRS		NT V 57	27/10/2022	400 07040	DISTRICT COMMANDER, GURDASPUR, GURDASPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050474	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD									02 WAGES
PUNJAB, CHANDIGARH,						12 HOME AFFAIRS		NT V 4	04/10/2022	3310100 08052	COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050475	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD									02 WAGES
PUNJAB, CHANDIGARH,						12 HOME AFFAIRS		NT V 5	04/10/2022	3286925 08052	COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050476	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD									02 WAGES
PUNJAB, CHANDIGARH,						12 HOME AFFAIRS		NT V 6	04/10/2022	3310100 08052	COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050477	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD									02 WAGES
PUNJAB, CHANDIGARH,						12 HOME AFFAIRS		NT V 7	04/10/2022	3310100 08052	COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050486	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD									93
ELECTRICITY CHARGES						12 HOME AFFAIRS		NT V 16	07/10/2022	15030 08052	COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR
SECRETARY, PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022050479	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD									02 WAGES
PUNJAB, CHANDIGARH,						12 HOME AFFAIRS		NT V 9	04/10/2022	3302375 08052	COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050480	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD									02 WAGES
PUNJAB, CHANDIGARH,						12 HOME AFFAIRS		NT V 10	04/10/2022	2021277 08052	COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050481	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			

0000 00 NO DETAILED HEAD									02 WAGES
	12 HOME AFFAIRS	NT V 11	04/10/2022	3211734 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR					
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022050478 01/10/2022 N DC03 F Fully vouched Contingent Bill	0800 2070 OTHER ADMINISTRATIVE SERVICES							00 NO SUB MAJOR HEAD	
	107 HOME GUARDS								
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING								02 WAGES
	12 HOME AFFAIRS	NT V 8	04/10/2022	3282503 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR					
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022033935 01/10/2022 N DC03 F Fully vouched Contingent Bill	0900 2062 VIGILANCE							99 NO SUBMAJOR HEAD	
	105 OTHER VIGILANCE AGENCIES								
0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU								93
ELECTRICITY CHARGES	30 VIGILANCE	NT V 5	03/10/2022	5261 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR					
JALANDHAR, JALANDHAR				3501 SECRETARY TO GOVT., VIGILANCE					
DEPARTMENT, PUNJAB, CHANDIGARH									
VN102022033936 01/10/2022 N DC03 F Fully vouched Contingent Bill	0900 2062 VIGILANCE							99 NO SUBMAJOR HEAD	
	105 OTHER VIGILANCE AGENCIES								
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	98 COMPUTERIZATION IN THE STATE								13 OFFICE
EXPENSES	30 VIGILANCE	NT V 6	04/10/2022	1535 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR					
				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH					
VN102022054098 01/10/2022 N DC03 F Fully vouched Contingent Bill	0900 2062 VIGILANCE							99 NO SUBMAJOR HEAD	
	105 OTHER VIGILANCE AGENCIES								
0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU								92 TELEPHONE
	30 VIGILANCE	NT V 7	18/10/2022	4678 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR					
				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH					
VN102022054103 01/10/2022 N DC03 F Fully vouched Contingent Bill	0900 2062 VIGILANCE							99 NO SUBMAJOR HEAD	
	105 OTHER VIGILANCE AGENCIES								
0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU								09 REPAIR AND
MAINTENANCE OF STAFF CARS	30 VIGILANCE	NT V 12	28/10/2022	76146 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR					
				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH					
VN102022054100 01/10/2022 N DC03 F Fully vouched Contingent Bill	0900 2062 VIGILANCE							99 NO SUBMAJOR HEAD	
	105 OTHER VIGILANCE AGENCIES								
0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU								10 POL OF
OFFICE VEHICLES	30 VIGILANCE	NT V 9	28/10/2022	147348 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR					
				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH					
VN102022054101 01/10/2022 N DC03 F Fully vouched Contingent Bill	0900 2062 VIGILANCE							99 NO SUBMAJOR HEAD	
	105 OTHER VIGILANCE AGENCIES								
0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU								10 POL OF
OFFICE VEHICLES	30 VIGILANCE	NT V 10	28/10/2022	99560 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR					
				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH					
VN102022054102 01/10/2022 N DC03 F Fully vouched Contingent Bill	0900 2062 VIGILANCE							99 NO SUBMAJOR HEAD	
	105 OTHER VIGILANCE AGENCIES								
0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU								10 POL OF
OFFICE VEHICLES	30 VIGILANCE	NT V 11	28/10/2022	164794 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR					
				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH					
VN102022054099 01/10/2022 N DC03 F Fully vouched Contingent Bill	0900 2062 VIGILANCE							99 NO SUBMAJOR HEAD	
	105 OTHER VIGILANCE AGENCIES								
0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU								92 TELEPHONE
	30 VIGILANCE	NT V 8	18/10/2022	2286 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR					
				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH					
VN102022050487 01/10/2022 N DC03 F Fully vouched Contingent Bill	0900 2070 OTHER ADMINISTRATIVE SERVICES							00 NO SUB MAJOR HEAD	
	106 CIVIL DEFENCE								
0000 00 NO DETAILED HEAD	01 CIVIL DEFENCE								92 TELEPHONE
	12 HOME AFFAIRS	NT V 32	28/10/2022	400 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR					
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022050504 01/10/2022 N DC03 F Fully vouched Contingent Bill	0900 2070 OTHER ADMINISTRATIVE SERVICES							00 NO SUB MAJOR HEAD	
	106 CIVIL DEFENCE								
0000 00 NO DETAILED HEAD	01 CIVIL DEFENCE								27 MINOR
WORKS	12 HOME AFFAIRS	NT V 16	04/10/2022	870 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR					
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022050505 01/10/2022 N DC03 F Fully vouched Contingent Bill	0900 2070 OTHER ADMINISTRATIVE SERVICES							00 NO SUB MAJOR HEAD	
	106 CIVIL DEFENCE								
0000 00 NO DETAILED HEAD	01 CIVIL DEFENCE								13 OFFICE
EXPENSES	12 HOME AFFAIRS	NT V 17	04/10/2022	1468 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR					
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022050508 01/10/2022 N DC03 F Fully vouched Contingent Bill	0900 2070 OTHER ADMINISTRATIVE SERVICES							00 NO SUB MAJOR HEAD	
	106 CIVIL DEFENCE								
0000 00 NO DETAILED HEAD	01 CIVIL DEFENCE								92 TELEPHONE
	12 HOME AFFAIRS	NT V 20	07/10/2022	400 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR					
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					

VN102022050509	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB	MAJOR	HEAD
					01 CIVIL DEFENCE			106	CIVIL DEFENCE					
0000	00	NO	DETAILED	HEAD										13
EXPENSES							12	HOME AFFAIRS	NT V 21	07/10/2022		450	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050506	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB	MAJOR	HEAD
					01 CIVIL DEFENCE									09
0000	00	NO	DETAILED	HEAD										REPAIR AND
MAINTENANCE OF STAFF CARS							12	HOME AFFAIRS	NT V 18	04/10/2022		586	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050503	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB	MAJOR	HEAD
					01 CIVIL DEFENCE									09
0000	00	NO	DETAILED	HEAD										REPAIR AND
MAINTENANCE OF STAFF CARS							12	HOME AFFAIRS	NT V 15	04/10/2022		2338	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050514	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB	MAJOR	HEAD
					01 HOME GUARDS URBAN AND RURAL WING									02
0000	00	NO	DETAILED	HEAD										WAGES
							12	HOME AFFAIRS	NT V 26	07/10/2022		426611	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050513	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB	MAJOR	HEAD
					01 HOME GUARDS URBAN AND RURAL WING									02
0000	00	NO	DETAILED	HEAD										WAGES
							12	HOME AFFAIRS	NT V 25	07/10/2022		3263750	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050510	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB	MAJOR	HEAD
					01 HOME GUARDS URBAN AND RURAL WING									02
0000	00	NO	DETAILED	HEAD										WAGES
							12	HOME AFFAIRS	NT V 22	07/10/2022		3556136	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050511	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB	MAJOR	HEAD
					01 HOME GUARDS URBAN AND RURAL WING									02
0000	00	NO	DETAILED	HEAD										WAGES
							12	HOME AFFAIRS	NT V 23	07/10/2022		31860	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050512	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB	MAJOR	HEAD
					01 HOME GUARDS URBAN AND RURAL WING									02
0000	00	NO	DETAILED	HEAD										WAGES
							12	HOME AFFAIRS	NT V 24	07/10/2022		4074704	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050488	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB	MAJOR	HEAD
					01 HOME GUARDS URBAN AND RURAL WING									92
0000	00	NO	DETAILED	HEAD										TELEPHONE
							12	HOME AFFAIRS	NT V 33	28/10/2022		531	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050499	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB	MAJOR	HEAD
					01 HOME GUARDS URBAN AND RURAL WING									10
0000	00	NO	DETAILED	HEAD										POL OF
OFFICE VEHICLES							12	HOME AFFAIRS	NT V 11	04/10/2022		16445	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050502	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB	MAJOR	HEAD
					01 HOME GUARDS URBAN AND RURAL WING									09
0000	00	NO	DETAILED	HEAD										REPAIR AND
MAINTENANCE OF STAFF CARS							12	HOME AFFAIRS	NT V 14	04/10/2022		2879	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050518	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB	MAJOR	HEAD
					01 HOME GUARDS URBAN AND RURAL WING									02
0000	00	NO	DETAILED	HEAD										WAGES
							12	HOME AFFAIRS	NT V 30	07/10/2022		1375912	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050517	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB	MAJOR	HEAD
					01 HOME GUARDS URBAN AND RURAL WING									02
0000	00	NO	DETAILED	HEAD										WAGES
							12	HOME AFFAIRS	NT V 29	07/10/2022		3523534	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050516	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB	MAJOR	HEAD
					01 HOME GUARDS URBAN AND RURAL WING									02
0000	00	NO	DETAILED	HEAD										WAGES
							12	HOME AFFAIRS	NT V 28	07/10/2022		3448027	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

VN102022050515	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	HOME GUARDS URBAN AND RURAL WING									02 WAGES
							12	HOME AFFAIRS	NT	V 27	07/10/2022	3186540	09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050520	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	1000	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	HOME GUARDS URBAN AND RURAL WING									
ELECTRICITY CHARGES							12	HOME AFFAIRS	NT	V 1	04/10/2022	990	10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR
KAPURTHALA,KAPURTHALA													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN102022050521	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	1000	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	HOME GUARDS URBAN AND RURAL WING									
ELECTRICITY CHARGES							12	HOME AFFAIRS	NT	V 2	04/10/2022	10290	10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR
KAPURTHALA,KAPURTHALA													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN102022050525	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	1000	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	HOME GUARDS URBAN AND RURAL WING									
							12	HOME AFFAIRS	NT	V 6	04/10/2022	7643267	10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA, KAPURTHALA
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022061605	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
0000	99	NO DETAILED HEAD	02	VIGILANCE BUREAU									
MAINTENANCE OF STAFF CARS							30	VIGILANCE	NT	V 23	28/10/2022	16000	11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA
RANGE,,LUDHIANA													3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022061606	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
0000	99	NO DETAILED HEAD	02	VIGILANCE BUREAU									
AND TENTAGE							30	VIGILANCE	NT	V 24	28/10/2022	23201	11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA
RANGE,,LUDHIANA													3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022035687	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
0000	99	NO DETAILED HEAD	02	VIGILANCE BUREAU									
RANGE,,LUDHIANA							30	VIGILANCE	NT	V 11	04/10/2022	9280	11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA
													3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022035690	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
0000	99	NO DETAILED HEAD	02	VIGILANCE BUREAU									
EXPENSES							30	VIGILANCE	NT	V 14	07/10/2022	885	11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA
RANGE,,LUDHIANA													3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022035691	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
0000	99	NO DETAILED HEAD	02	VIGILANCE BUREAU									
EXPENSES							30	VIGILANCE	NT	V 15	07/10/2022	8083	11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA
RANGE,,LUDHIANA													3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN102022035692	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99		

0000 99 NO DETAILED HEAD		30 VIGILANCE	NT V 21	27/10/2022	1410 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	92 TELEPHONE
RANGE,,LUDHIANA						
VN102022061600 01/10/2022 N DC03 F Fully vouched Contingent Bill		1100 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU						
0000 99 NO DETAILED HEAD		30 VIGILANCE	NT V 18	26/10/2022	4385 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	92 TELEPHONE
RANGE,,LUDHIANA						
VN102022061602 01/10/2022 N DC03 F Fully vouched Contingent Bill		1100 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU						
0000 99 NO DETAILED HEAD		30 VIGILANCE	NT V 20	27/10/2022	5310 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	02 WAGES
RANGE,,LUDHIANA						
VN102022067748 01/10/2022 N DC03 F Fully vouched Contingent Bill		1100 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 25	31/10/2022	2874 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	10 POL OF
OFFICE VEHICLES						
PUNJAB,CHANDIGARH,						
VN102022067747 01/10/2022 N DC03 F Fully vouched Contingent Bill		1100 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 24	31/10/2022	1006 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	10 POL OF
OFFICE VEHICLES						
PUNJAB,CHANDIGARH,						
VN102022050546 01/10/2022 N DC03 F Fully vouched Contingent Bill		1100 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 21	04/10/2022	32565 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	27 MINOR
WORKS						
PUNJAB,CHANDIGARH,						
VN102022067750 01/10/2022 N DC03 F Fully vouched Contingent Bill		1100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		12 HOME AFFAIRS	NT V 27	31/10/2022	980 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	13 OFFICE
EXPENSES						
PUNJAB,CHANDIGARH,						
VN102022067752 01/10/2022 N DC03 F Fully vouched Contingent Bill		1100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 29	31/10/2022	2060 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, 2101 PRINCIPAL SECRETARY, GOVERNANCE	93
ELECTRICITY CHARGES						
LUDHIANA,LUDHIANA						
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN102022050538 01/10/2022 N DC03 F Fully vouched Contingent Bill		1100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 13	04/10/2022	10597012 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES
PUNJAB,CHANDIGARH,						
VN102022050539 01/10/2022 N DC03 F Fully vouched Contingent Bill		1100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 14	04/10/2022	1357141 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES
PUNJAB,CHANDIGARH,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN102022050540 01/10/2022 N DC03 F Fully vouched Contingent Bill		1100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 15	04/10/2022	2049079 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES
PUNJAB,CHANDIGARH,						
VN102022050541 01/10/2022 N DC03 F Fully vouched Contingent Bill		1100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 16	04/10/2022	10869484 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES
PUNJAB,CHANDIGARH,						

VN102022050542	01/10/2022	N DC03 F Fully vouched Contingent Bill	1100	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS				00 NO SUB MAJOR HEAD
		01 HOME GUARDS URBAN AND RURAL WING							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 17	04/10/2022	214299 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA, LUDHIANA	02 WAGES	
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050543	01/10/2022	N DC03 F Fully vouched Contingent Bill	1100	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS				00 NO SUB MAJOR HEAD
		01 HOME GUARDS URBAN AND RURAL WING							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 18	04/10/2022	1345 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA, LUDHIANA	09 REPAIR AND	
MAINTENANCE OF STAFF CARS							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,									
VN102022050545	01/10/2022	N DC03 F Fully vouched Contingent Bill	1100	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS				00 NO SUB MAJOR HEAD
		01 HOME GUARDS URBAN AND RURAL WING							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 20	04/10/2022	5664 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA, LUDHIANA	59 POL OF	
TRANSPORT VEHICLES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,									
VN102022067753	01/10/2022	N DC03 F Fully vouched Contingent Bill	1100	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE				00 NO SUB MAJOR HEAD
		01 CIVIL DEFENCE							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 30	31/10/2022	1087 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA, LUDHIANA	92 TELEPHONE	
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022067751	01/10/2022	N DC03 F Fully vouched Contingent Bill	1100	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS				00 NO SUB MAJOR HEAD
		01 HOME GUARDS URBAN AND RURAL WING							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 28	31/10/2022	1612 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA, LUDHIANA	13 OFFICE	
EXPENSES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,									
VN102022067749	01/10/2022	N DC03 F Fully vouched Contingent Bill	1100	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS				00 NO SUB MAJOR HEAD
		01 HOME GUARDS URBAN AND RURAL WING							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 26	31/10/2022	2177 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA, LUDHIANA	10 POL OF	
OFFICE VEHICLES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,									
VN102022050556	01/10/2022	N DC03 F Fully vouched Contingent Bill	1200	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS				00 NO SUB MAJOR HEAD
		01 HOME GUARDS URBAN AND RURAL WING							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 7	04/10/2022	2389876 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS,	02 WAGES	
MANSА, MANSА							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,									
VN102022050557	01/10/2022	N DC03 F Fully vouched Contingent Bill	1200	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS				00 NO SUB MAJOR HEAD
		01 HOME GUARDS URBAN AND RURAL WING							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 8	04/10/2022	3429254 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS,	02 WAGES	
MANSА, MANSА							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,									
VN102022050559	01/10/2022	N DC03 F Fully vouched Contingent Bill	1200	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS				00 NO SUB MAJOR HEAD
		01 HOME GUARDS URBAN AND RURAL WING							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 10	07/10/2022	3814 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS,	10 POL OF	
OFFICE VEHICLES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
MANSА, MANSА									
PUNJAB, CHANDIGARH,									
VN102022050560	01/10/2022	N DC03 F Fully vouched Contingent Bill	1200	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS				00 NO SUB MAJOR HEAD
		01 HOME GUARDS URBAN AND RURAL WING							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 11	07/10/2022	9980 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS,	09 REPAIR AND	
MAINTENANCE OF STAFF CARS							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
MANSА, MANSА									
PUNJAB, CHANDIGARH,									
VN102022050549	01/10/2022	N DC03 F Fully vouched Contingent Bill	1200	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS				00 NO SUB MAJOR HEAD
		01 HOME GUARDS URBAN AND RURAL WING							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 15	27/10/2022	20420 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS,	02 WAGES	
MANSА, MANSА							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,									
VN102022050562	01/10/2022	N DC03 F Fully vouched Contingent Bill	1200	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS				00 NO SUB MAJOR HEAD
		01 HOME GUARDS URBAN AND RURAL WING							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 13	10/10/2022	770 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS,	10 POL OF	
OFFICE VEHICLES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
MANSА, MANSА									
PUNJAB, CHANDIGARH,									
VN102022050563	01/10/2022	N DC03 F Fully vouched Contingent Bill	1200	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS				00 NO SUB MAJOR HEAD
		01 HOME GUARDS URBAN AND RURAL WING							
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 14	10/10/2022	5330 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME	93	
ELECTRICITY CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
GUARDS, MANSА, MANSА									
SECRETARY, PUNJAB, CHANDIGARH,									
VN102022050555	01/10/2022	N DC03 F Fully vouched Contingent Bill	1200	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS				00 NO SUB MAJOR HEAD
		01 HOME GUARDS URBAN AND RURAL WING							
0000 00 NO DETAILED HEAD									02 WAGES

MANSA, MANSA PUNJAB, CHANDIGARH,	12 HOME AFFAIRS	NT V 6	04/10/2022	61434 12028	DISTRICT COMMANDER, DISTRICT COMMANDER, PUNJAB HOME GUARDS, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050550 01/10/2022 N DC03 F Fully vouched Contingent Bill	1200 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GUARDS, MANSA, MANSA SECRETARY, PUNJAB, CHANDIGARH,	12 HOME AFFAIRS	NT V 1	03/10/2022	4978 12028	DISTRICT COMMANDER, DISTRICT COMMANDER, PUNJAB HOME GUARDS, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022050561 01/10/2022 N DC03 F Fully vouched Contingent Bill	1200 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS				
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 12	10/10/2022	388 12028	DISTRICT COMMANDER, DISTRICT COMMANDER, PUNJAB HOME GUARDS, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
MANSA, MANSA PUNJAB, CHANDIGARH,					92 TELEPHONE
VN102022059287 01/10/2022 N DC03 F Fully vouched Contingent Bill	1300 2062 VIGILANCE				99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES				
0000 99 NO DETAILED HEAD OFFICE VEHICLES PATIALA, PATIALA	30 VIGILANCE	NT V 16	11/10/2022	13098 13098	SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH
VN102022059289 01/10/2022 N DC03 F Fully vouched Contingent Bill	1300 2062 VIGILANCE				99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES				
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS PATIALA, PATIALA	30 VIGILANCE	NT V 18	11/10/2022	4800 13098	SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH
VN102022059290 01/10/2022 N DC03 F Fully vouched Contingent Bill	1300 2062 VIGILANCE				99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES				
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES PUNJAB, PATIALA, PATIALA DEPARTMENT, PUNJAB, CHANDIGARH	30 VIGILANCE	NT V 19	31/10/2022	13830 13098	SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, 3501 SECRETARY TO GOVT., VIGILANCE
VN102022059291 01/10/2022 N DC03 F Fully vouched Contingent Bill	1300 2062 VIGILANCE				99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES				
0000 99 NO DETAILED HEAD	30 VIGILANCE	NT V 20	31/10/2022	7201 13098	SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH
PATIALA, PATIALA					92 TELEPHONE
VN102022033942 01/10/2022 N DC03 F Fully vouched Contingent Bill	1300 2062 VIGILANCE				99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES				
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES PUNJAB, PATIALA, PATIALA DEPARTMENT, PUNJAB, CHANDIGARH	30 VIGILANCE	NT V 6	07/10/2022	82180 13098	SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, 3501 SECRETARY TO GOVT., VIGILANCE
VN102022059280 01/10/2022 N DC03 F Fully vouched Contingent Bill	1300 2062 VIGILANCE				99 NO SUBMAJOR HEAD
98 COMPUTERIZATION IN THE STATE	105 OTHER VIGILANCE AGENCIES				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	30 VIGILANCE	NT V 9	11/10/2022	300 13098	SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH
PATIALA, PATIALA					13 OFFICE
VN102022059282 01/10/2022 N DC03 F Fully vouched Contingent Bill	1300 2062 VIGILANCE				99 NO SUBMAJOR HEAD
98 COMPUTERIZATION IN THE STATE	105 OTHER VIGILANCE AGENCIES				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	30 VIGILANCE	NT V 11	11/10/2022	11800 13098	SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH
PATIALA, PATIALA					13 OFFICE
VN102022059288 01/10/2022 N DC03 F Fully vouched Contingent Bill	1300 2062 VIGILANCE				99 NO SUBMAJOR HEAD
98 COMPUTERIZATION IN THE STATE	105 OTHER VIGILANCE AGENCIES				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	30 VIGILANCE	NT V 17	11/10/2022	1500 13098	SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH
PATIALA, PATIALA					13 OFFICE
VN102022059278 01/10/2022 N DC03 F Fully vouched Contingent Bill	1300 2062 VIGILANCE				99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES				
0000 99 NO DETAILED HEAD	30 VIGILANCE	NT V 7	11/10/2022	26225 13098	SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH
PATIALA, PATIALA					02 WAGES
VN102022059279 01/10/2022 N DC03 F Fully vouched Contingent Bill	1300 2062 VIGILANCE				99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES				
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES PUNJAB, PATIALA, PATIALA DEPARTMENT, PUNJAB, CHANDIGARH	30 VIGILANCE	NT V 8	11/10/2022	4000 13098	SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, 3501 SECRETARY TO GOVT., VIGILANCE
VN102022059283 01/10/2022 N DC03 F Fully vouched Contingent Bill	1300 2062 VIGILANCE				99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES				
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS PATIALA, PATIALA	30 VIGILANCE	NT V 12	11/10/2022	10380 13098	SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH
VN102022059284 01/10/2022 N DC03 F Fully vouched Contingent Bill	1300 2062 VIGILANCE				99 NO SUBMAJOR HEAD

[illegible]

VN102022050599	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00	NO SUB MAJOR HEAD		
					01 CIVIL DEFENCE								92	TELEPHONE
	0000	00	NO DETAILED HEAD					12	HOME AFFAIRS	NT	V	20	10/10/2022	1152 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,														
VN102022050596	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD		
					01 HOME GUARDS URBAN AND RURAL WING								02	WAGES
	0000	00	NO DETAILED HEAD					12	HOME AFFAIRS	NT	V	17	04/10/2022	3969614 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,														
VN102022050598	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00	NO SUB MAJOR HEAD		
					01 CIVIL DEFENCE								09	REPAIR AND
	0000	00	NO DETAILED HEAD		MAINTENANCE OF STAFF CARS			12	HOME AFFAIRS	NT	V	19	10/10/2022	4500 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,														
VN102022050595	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD		
					01 HOME GUARDS URBAN AND RURAL WING								02	WAGES
	0000	00	NO DETAILED HEAD					12	HOME AFFAIRS	NT	V	16	04/10/2022	1723621 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,														
VN102022050594	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD		
					01 HOME GUARDS URBAN AND RURAL WING								02	WAGES
	0000	00	NO DETAILED HEAD					12	HOME AFFAIRS	NT	V	15	04/10/2022	9890981 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,														
VN102022050624	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD		
					01 HOME GUARDS URBAN AND RURAL WING								93	
	0000	00	NO DETAILED HEAD		ELECTRICITY CHARGES			12	HOME AFFAIRS	NT	V	12	03/10/2022	1950 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,														
VN102022050625	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD		
					01 HOME GUARDS URBAN AND RURAL WING								93	
	0000	00	NO DETAILED HEAD		ELECTRICITY CHARGES			12	HOME AFFAIRS	NT	V	13	03/10/2022	710 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,														
VN102022050608	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00	NO SUB MAJOR HEAD		
					01 CIVIL DEFENCE								59	POL OF
	0000	00	NO DETAILED HEAD		TRANSPORT VEHICLES			12	HOME AFFAIRS	NT	V	26	27/10/2022	3460 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,														
VN102022050629	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD		
					01 HOME GUARDS URBAN AND RURAL WING								02	WAGES
	0000	00	NO DETAILED HEAD					12	HOME AFFAIRS	NT	V	17	07/10/2022	9958988 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,														
VN102022050628	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD		
					01 HOME GUARDS URBAN AND RURAL WING								02	WAGES
	0000	00	NO DETAILED HEAD					12	HOME AFFAIRS	NT	V	16	07/10/2022	399321 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,														
VN102022050627	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD		
					01 HOME GUARDS URBAN AND RURAL WING								02	WAGES
	0000	00	NO DETAILED HEAD					12	HOME AFFAIRS	NT	V	15	07/10/2022	14583209 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,														
VN102022050626	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD		
					01 HOME GUARDS URBAN AND RURAL WING								93	
	0000	00	NO DETAILED HEAD		ELECTRICITY CHARGES			12	HOME AFFAIRS	NT	V	14	03/10/2022	10070 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,														
VN102022050630	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00	NO SUB MAJOR HEAD		
					01 CIVIL DEFENCE								93	
	0000	00	NO DETAILED HEAD		ELECTRICITY CHARGES			12	HOME AFFAIRS	NT	V	18	10/10/2022	2030 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,														
VN102022050606	01/10/2022	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00	NO SUB MAJOR HEAD		
					01 CIVIL DEFENCE								92	TELEPHONE
	0000	00	NO DETAILED HEAD											

PUNJAB,CHANDIGARH,										12 HOME AFFAIRS	NT V 24	27/10/2022	176 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050605 01/10/2022 N DC03 F Fully vouched Contingent Bill										1500 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE										106 CIVIL DEFENCE			
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES										12 HOME AFFAIRS	NT V 23	27/10/2022	3010 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,													
VN102022050607 01/10/2022 N DC03 F Fully vouched Contingent Bill										1500 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS			
0000 00 NO DETAILED HEAD													92 TELEPHONE
										12 HOME AFFAIRS	NT V 25	27/10/2022	988 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,													
VN102022050603 01/10/2022 N DC03 F Fully vouched Contingent Bill										1500 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS			
0000 00 NO DETAILED HEAD													10 POL OF
OFFICE VEHICLES										12 HOME AFFAIRS	NT V 21	27/10/2022	15138 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,													
VN102022050601 01/10/2022 N DC03 F Fully vouched Contingent Bill										1500 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE										106 CIVIL DEFENCE			
0000 00 NO DETAILED HEAD													10 POL OF
OFFICE VEHICLES										12 HOME AFFAIRS	NT V 19	27/10/2022	867 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,													
VN102022050604 01/10/2022 N DC03 F Fully vouched Contingent Bill										1500 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE										106 CIVIL DEFENCE			
0000 00 NO DETAILED HEAD													10 POL OF
OFFICE VEHICLES										12 HOME AFFAIRS	NT V 22	27/10/2022	962 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,													
VN102022050609 01/10/2022 N DC03 F Fully vouched Contingent Bill										1500 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE										106 CIVIL DEFENCE			
0000 00 NO DETAILED HEAD													59 POL OF
TRANSPORT VEHICLES										12 HOME AFFAIRS	NT V 27	27/10/2022	3460 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,													
VN102022050610 01/10/2022 N DC03 F Fully vouched Contingent Bill										1500 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE										106 CIVIL DEFENCE			
0000 00 NO DETAILED HEAD													59 POL OF
TRANSPORT VEHICLES										12 HOME AFFAIRS	NT V 28	27/10/2022	3468 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,													
VN102022036544 01/10/2022 N DC03 F Fully vouched Contingent Bill										2100 2049 INTEREST PAYMENTS			60 INTEREST ON OTHER OBLIGATIONS
10 INTEREST ON DELAYED PAYMENT OF 15TH FINANCE COMMISSION GRANT										701 MISCELLANEOUS			
0000 02 PANCHAYATI RAJ INSTITUTIONS													45 INTEREST
DEVELOPMENT PUNJAB,MOHALI										08 FINANCE	NT C 4	04/10/2022	2919747 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022036543 01/10/2022 N DC03 F Fully vouched Contingent Bill										2100 2049 INTEREST PAYMENTS			60 INTEREST ON OTHER OBLIGATIONS
10 INTEREST ON DELAYED PAYMENT OF 15TH FINANCE COMMISSION GRANT										701 MISCELLANEOUS			
0000 02 PANCHAYATI RAJ INSTITUTIONS													45 INTEREST
DEVELOPMENT PUNJAB,MOHALI										08 FINANCE	NT C 3	04/10/2022	2983070 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022036542 01/10/2022 N DC03 F Fully vouched Contingent Bill										2100 2049 INTEREST PAYMENTS			60 INTEREST ON OTHER OBLIGATIONS
10 INTEREST ON DELAYED PAYMENT OF 15TH FINANCE COMMISSION GRANT										701 MISCELLANEOUS			
0000 02 PANCHAYATI RAJ INSTITUTIONS													45 INTEREST
DEVELOPMENT PUNJAB,MOHALI										08 FINANCE	NT C 2	04/10/2022	1686519 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022036541 01/10/2022 N DC03 F Fully vouched Contingent Bill										2100 2049 INTEREST PAYMENTS			60 INTEREST ON OTHER OBLIGATIONS
10 INTEREST ON DELAYED PAYMENT OF 15TH FINANCE COMMISSION GRANT										701 MISCELLANEOUS			
0000 02 PANCHAYATI RAJ INSTITUTIONS													45 INTEREST
DEVELOPMENT PUNJAB,MOHALI										08 FINANCE	NT C 1	04/10/2022	843260 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022059304 01/10/2022 N DC03 F Fully vouched Contingent Bill										2100 2062 VIGILANCE			99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU										105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD													92 TELEPHONE
										30 VIGILANCE	NT V 25	19/10/2022	28391 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC	SM	SM_HEAD_DESC
								SU	SUB_HEAD_DESC				
	BDGT	DT	DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT
												NET_AMNT	DDO_C NAME
												CCO_	CCO
													S0
													SOE_DESC

VN102022059293	01/10/2022 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU					
0000 99 NO DETAILED HEAD EXPENSES		30 VIGILANCE	NT V 14	11/10/2022	43181 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	13 OFFICE
VN102022059292	01/10/2022 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU					
0000 99 NO DETAILED HEAD SERVICE EXPENDITURE		30 VIGILANCE	NT V 37	31/10/2022	1000000 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	41 SECRET
VN102022035595	01/10/2022 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU					
0000 99 NO DETAILED HEAD WORKS		30 VIGILANCE	NT V 13	07/10/2022	102812 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	27 MINOR
VN102022059315	01/10/2022 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU					
0000 99 NO DETAILED HEAD EXPENSES		30 VIGILANCE	NT V 36	31/10/2022	97770 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	13 OFFICE
VN102022059310	01/10/2022 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU					
0000 99 NO DETAILED HEAD		30 VIGILANCE	NT V 31	21/10/2022	3977 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	02 WAGES
VN102022059308	01/10/2022 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU					
0000 99 NO DETAILED HEAD WORKS		30 VIGILANCE	NT V 29	21/10/2022	102812 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	27 MINOR
VN102022059295	01/10/2022 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU					
0000 99 NO DETAILED HEAD EXPENSES		30 VIGILANCE	NT V 16	11/10/2022	84490 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	13 OFFICE
VN102022059296	01/10/2022 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU					
0000 99 NO DETAILED HEAD OFFICE VEHICLES		30 VIGILANCE	NT V 17	11/10/2022	199976 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	10 POL OF
VN102022059298	01/10/2022 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU					
0000 99 NO DETAILED HEAD OFFICE VEHICLES		30 VIGILANCE	NT V 19	11/10/2022	11674 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	10 POL OF
VN102022059299	01/10/2022 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU					
0000 99 NO DETAILED HEAD OFFICE VEHICLES		30 VIGILANCE	NT V 20	11/10/2022	99427 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	10 POL OF
VN102022059300	01/10/2022 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU					
0000 99 NO DETAILED HEAD OFFICE VEHICLES		30 VIGILANCE	NT V 21	11/10/2022	195984 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	10 POL OF
VN102022059302	01/10/2022 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU					
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES		30 VIGILANCE	NT V 23	13/10/2022	289090 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	93
VN102022059303	01/10/2022 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU					
0000 99 NO DETAILED HEAD		30 VIGILANCE	NT V 24	19/10/2022	11270 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	92 TELEPHONE

3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN102022059294 01/10/2022 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE					99 NO SUBMAJOR HEAD		
0000 99 NO DETAILED HEAD EXPENSES			105 OTHER VIGILANCE AGENCIES						
			30 VIGILANCE	NT V 15	11/10/2022	86243 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	13 OFFICE		
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN102022059307 01/10/2022 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE					99 NO SUBMAJOR HEAD		
0000 99 NO DETAILED HEAD			105 OTHER VIGILANCE AGENCIES						
			30 VIGILANCE	NT V 28	20/10/2022	10606 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	02 WAGES		
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN102022067766 01/10/2022 N DC03 F Fully vouched Contingent Bill	2100	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES			107 HOME GUARDS						
			12 HOME AFFAIRS	NT V 12	20/10/2022	14145 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI	10 POL OF		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN102022050640 01/10/2022 N DC03 F Fully vouched Contingent Bill	2100	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			107 HOME GUARDS						
			12 HOME AFFAIRS	NT V 10	04/10/2022	7203387 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI	02 WAGES		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN102022067768 01/10/2022 N DC03 F Fully vouched Contingent Bill	2100	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			107 HOME GUARDS						
			12 HOME AFFAIRS	NT V 14	20/10/2022	198560 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI	93		
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102022067767 01/10/2022 N DC03 F Fully vouched Contingent Bill	2100	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			107 HOME GUARDS						
			12 HOME AFFAIRS	NT V 13	20/10/2022	589 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI	92 TELEPHONE		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN102022036540 01/10/2022 N DC03 F Fully vouched Contingent Bill	2100	2216 HOUSING					02 URBAN HOUSING		
0000 99 NO DETAILED HEAD GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) DEVELOPMENT DEPARTMENT,PUNJAB			190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS						
			02 ASSISTANCE TO DERA BABA NANAK DEVELOPMENT AUTHORITY FOR DEVELOPMENT AND REDEVELOPMENT OF DERA BABA NANAK TOWN				35		
			35 HOUSING AND URBAN DEVELOP	NT V 1	04/10/2022	35000000 21051 DEPUTY CONTROLLER(F&A),DIRECTOR,HOUSING AND URBAN			
						5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,			
						,MOHALI			
VN102022050647 01/10/2022 N DC03 F Fully vouched Contingent Bill	2200	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			107 HOME GUARDS						
			12 HOME AFFAIRS	NT V 6	04/10/2022	10232403 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI	02 WAGES		
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067771 01/10/2022 N DC03 F Fully vouched Contingent Bill	2200	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			107 HOME GUARDS						
			12 HOME AFFAIRS	NT V 9	27/10/2022	707 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI	92 TELEPHONE		
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022068156 01/10/2022 N DC03 H Detailed Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES PUNJAB,CHANDIGARH			092 OTHER OFFICES						
			08 FINANCE	NT V 52	20/10/2022	300000 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE	13 OFFICE		
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102022050231 01/10/2022 N DC03 L Grant-in-Aid Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD		
0000 01 ESTABLISHMENT OF PENSIONER'S WELFARE BOARD GRANTS-IN-AID (NON-SALARY) CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,			800 OTHER EXPENDITURE						
			08 FINANCE	NT V 96	07/10/2022	65317 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB,	36		
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102022050270 01/10/2022 N DC03 L Grant-in-Aid Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD		

800 OTHER EXPENDITURE									
07 PENSIONER'S WELFARE BOARD									
0000 01 ESTABLISHMENT OF PENSIONER'S WELFARE BOARD									
GRANTS-IN-AID (NON-SALARY)									
CHANDIGARH,CHANDIGARH									
ADMINISTRATION,CHANDIGARH,									
36									
2900 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB,									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
VN102022050269 01/10/2022 N DC03 L Grant-in-Aid Vouchers									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
800 OTHER EXPENDITURE									
00 NO SUB MAJOR HEAD									
07 PENSIONER'S WELFARE BOARD									
0000 01 ESTABLISHMENT OF PENSIONER'S WELFARE BOARD									
GRANTS-IN-AID (NON-SALARY)									
CHANDIGARH,CHANDIGARH									
ADMINISTRATION,CHANDIGARH,									
36									
108065 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB,									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
VN102022068164 01/10/2022 N DC03 L Grant-in-Aid Vouchers									
0300 3451 SECRETARIAT - ECONOMIC SERVICES									
101 NITI AAYOG									
00 NO SUB MAJOR HEAD									
32 STATE INDEPENDENT EVALUATION FACILITY									
0000 99 NO DETAILED HEAD									
GRANTS-IN-AID (NON-SALARY)									
19 PLANNING									
NT V 60									
20/10/2022									
3500000 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB,CHANDIGARH,									
36									
VN102022014143 01/10/2022 N DC04 A Pay and Allowances Vouchers									
0100 2056 JAILS									
102 JAIL MANUFACTURES									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
36 JAILS									
NT V 4									
04/10/2022									
163423 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
01 SALARIES									
VN102022014144 01/10/2022 N DC04 A Pay and Allowances Vouchers									
0100 2056 JAILS									
102 JAIL MANUFACTURES									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
36 JAILS									
NT V 5									
04/10/2022									
165564 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
01 SALARIES									
VN102022014167 01/10/2022 N DC04 A Pay and Allowances Vouchers									
0100 2056 JAILS									
101 JAILS									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
36 JAILS									
NT V 28									
10/10/2022									
257998 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
01 SALARIES									
VN102022014146 01/10/2022 N DC04 A Pay and Allowances Vouchers									
0100 2056 JAILS									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
36 JAILS									
NT V 7									
04/10/2022									
134287 01070 DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
01 SALARIES									
VN102022014145 01/10/2022 N DC04 A Pay and Allowances Vouchers									
0100 2056 JAILS									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
36 JAILS									
NT V 6									
04/10/2022									
124920 01070 DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
01 SALARIES									
VN102022014156 01/10/2022 N DC04 A Pay and Allowances Vouchers									
0100 2056 JAILS									
101 JAILS									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
36 JAILS									
NT V 17									
04/10/2022									
39200 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
01 SALARIES									
VN102022014155 01/10/2022 N DC04 A Pay and Allowances Vouchers									
0100 2056 JAILS									
101 JAILS									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
36 JAILS									
NT V 16									
04/10/2022									
524587 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
01 SALARIES									
VN102022014153 01/10/2022 N DC04 A Pay and Allowances Vouchers									
0100 2056 JAILS									
101 JAILS									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
36 JAILS									
NT V 14									
04/10/2022									
5183546 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
01 SALARIES									
VN102022014152 01/10/2022 N DC04 A Pay and Allowances Vouchers									
0100 2056 JAILS									
101 JAILS									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
36 JAILS									
NT V 13									
04/10/2022									
465858 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
01 SALARIES									
VN102022014151 01/10/2022 N DC04 A Pay and Allowances Vouchers									
0100 2056 JAILS									
101 JAILS									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
36 JAILS									
NT V 12									
04/10/2022									
449597 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
01 SALARIES									
VN102022014150 01/10/2022 N DC04 A Pay and Allowances Vouchers									
0100 2056 JAILS									
101 JAILS									
00 NO SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
36 JAILS									
NT V 11									
04/10/2022									
102400 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
01 SALARIES									

VN102022014149	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 10	04/10/2022	87510 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102022014148	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 9	04/10/2022	144104 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102022014142	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 3	04/10/2022	5788335 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102022041769	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 1	03/10/2022	1556640 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
OFFICER,AMRITSAR													
VN102022041770	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 2	03/10/2022	413936 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
OFFICER,AMRITSAR													
VN102022041771	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 3	03/10/2022	732332 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
OFFICER,AMRITSAR													
VN102022041772	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 4	03/10/2022	471970 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
OFFICER,AMRITSAR													
VN102022041778	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 10	03/10/2022	51000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
OFFICER,AMRITSAR													
VN102022041773	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 5	03/10/2022	176920 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
OFFICER,AMRITSAR													
VN102022041775	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 7	03/10/2022	290160 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
OFFICER,AMRITSAR													
VN102022041776	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 8	03/10/2022	360894 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
OFFICER,AMRITSAR													
VN102022041777	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 9	03/10/2022	316998 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
OFFICER,AMRITSAR													
VN102022041774	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 6	03/10/2022	228576 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
OFFICER,AMRITSAR													
VN102022012326	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD								

			32 FORESTRY AND WILD LIFE	NT V 3	03/10/2022	136100 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012330	01/10/2022	N DC04 A Pay and Allowances Vouchers	0100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 7	03/10/2022	2980632 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012331	01/10/2022	N DC04 A Pay and Allowances Vouchers	0100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 8	03/10/2022	20166 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012332	01/10/2022	N DC04 A Pay and Allowances Vouchers	0100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 9	03/10/2022	1712246 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012329	01/10/2022	N DC04 A Pay and Allowances Vouchers	0100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 6	03/10/2022	2926469 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012328	01/10/2022	N DC04 A Pay and Allowances Vouchers	0100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 5	03/10/2022	490679 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012327	01/10/2022	N DC04 A Pay and Allowances Vouchers	0100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 4	03/10/2022	231168 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012325	01/10/2022	N DC04 A Pay and Allowances Vouchers	0100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 2	03/10/2022	114848 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022000877	01/10/2022	N DC04 A Pay and Allowances Vouchers	0100 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
		01 ECONOMIC ADVICE AND STATISTICS					01 SALARIES
0000 00 NO DETAILED HEAD			19 PLANNING	NT V 5	04/10/2022	225484 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR, AMRITSAR, AMRITSAR 7801 SECRETARY, PLANNING, PUNJAB,	
VN102022000876	01/10/2022	N DC04 A Pay and Allowances Vouchers	0100 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
		01 ECONOMIC ADVICE AND STATISTICS					01 SALARIES
0000 00 NO DETAILED HEAD			19 PLANNING	NT V 4	04/10/2022	172304 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR, AMRITSAR, AMRITSAR 7801 SECRETARY, PLANNING, PUNJAB,	
VN102022000875	01/10/2022	N DC04 A Pay and Allowances Vouchers	0100 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
		01 ECONOMIC ADVICE AND STATISTICS					01 SALARIES
0000 00 NO DETAILED HEAD			19 PLANNING	NT V 3	04/10/2022	166068 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR, AMRITSAR, AMRITSAR 7801 SECRETARY, PLANNING, PUNJAB,	
VN102022000873	01/10/2022	N DC04 A Pay and Allowances Vouchers	0100 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
		01 ECONOMIC ADVICE AND STATISTICS					01 SALARIES
0000 00 NO DETAILED HEAD			19 PLANNING	NT V 1	04/10/2022	51836 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR, AMRITSAR, AMRITSAR 7801 SECRETARY, PLANNING, PUNJAB,	
VN102022000886	01/10/2022	N DC04 A Pay and Allowances Vouchers	0100 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
		01 ECONOMIC ADVICE AND STATISTICS					01 SALARIES
0000 00 NO DETAILED HEAD			19 PLANNING	NT V 14	07/10/2022	54904 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR, AMRITSAR, AMRITSAR 7801 SECRETARY, PLANNING, PUNJAB,	
VN102022000884	01/10/2022	N DC04 A Pay and Allowances Vouchers	0100 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
		01 ECONOMIC ADVICE AND STATISTICS					01 SALARIES
0000 00 NO DETAILED HEAD			19 PLANNING	NT V 12	07/10/2022	82782 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR, AMRITSAR, AMRITSAR 7801 SECRETARY, PLANNING, PUNJAB,	
VN102022000885	01/10/2022	N DC04 A Pay and Allowances Vouchers	0100 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	

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2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102022014275	01/10/2022	N DC04	A Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD				36	JAILS	NT V 7	03/10/2022	64392 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	01 SALARIES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102022014276	01/10/2022	N DC04	A Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD				36	JAILS	NT V 8	03/10/2022	141600 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	01 SALARIES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102022014277	01/10/2022	N DC04	A Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD				36	JAILS	NT V 9	03/10/2022	314088 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	01 SALARIES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102022014278	01/10/2022	N DC04	A Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD				36	JAILS	NT V 10	03/10/2022	92843 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	01 SALARIES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102022014279	01/10/2022	N DC04	A Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD				36	JAILS	NT V 11	03/10/2022	170244 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	01 SALARIES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102022014280	01/10/2022	N DC04	A Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD				36	JAILS	NT V 12	03/10/2022	75860 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	01 SALARIES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102022014281	01/10/2022	N DC04	A Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD				36	JAILS	NT V 13	03/10/2022	70279 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	01 SALARIES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102022014285	01/10/2022	N DC04	A Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD				36	JAILS	NT V 17	03/10/2022	91400 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	01 SALARIES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102022014286	01/10/2022	N DC04	A Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD				36	JAILS	NT V 18	03/10/2022	124074 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	01 SALARIES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102022014269	01/10/2022	N DC04	A Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD				36	JAILS	NT V 1	03/10/2022	30388 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	01 SALARIES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102022014270	01/10/2022	N DC04	A Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD				36	JAILS	NT V 2	03/10/2022	107072 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	01 SALARIES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102022014271	01/10/2022	N DC04	A Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD				36	JAILS	NT V 3	03/10/2022	441928 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	01 SALARIES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102022014272	01/10/2022	N DC04	A Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD				36	JAILS	NT V 4	03/10/2022	1151722 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	01 SALARIES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102022014283	01/10/2022	N DC04	A Pay and Allowances Vouchers	0200	2056	JAILS	102	JAIL MANUFACTURES	00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD	01 CENTRAL JAILS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN102022012524	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD									
					32 FORESTRY AND WILD LIFE	NT V 19	07/10/2022	51263 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN102022063366	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD									
					32 FORESTRY AND WILD LIFE	NT V 24	27/10/2022	325014 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA	
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN102022063365	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD									
					32 FORESTRY AND WILD LIFE	NT V 23	27/10/2022	275708 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN102022012509	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD									
					32 FORESTRY AND WILD LIFE	NT V 4	03/10/2022	15279 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN102022000889	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0200	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			01 SALARIES
0000 00 NO DETAILED HEAD									
					19 PLANNING	NT V 2	03/10/2022	240960 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA	
					7801 SECRETARY, PLANNING,PUNJAB,				
VN102022000891	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0200	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			01 SALARIES
0000 00 NO DETAILED HEAD									
					19 PLANNING	NT V 4	03/10/2022	59412 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA	
					7801 SECRETARY, PLANNING,PUNJAB,				
VN102022000890	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0200	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 NATIONAL SAMPLE SURVEY ORGANISATION	201 NATIONAL SAMPLE SURVEY ORGANISATION			01 SALARIES
0000 00 NO DETAILED HEAD									
					19 PLANNING	NT V 3	03/10/2022	117048 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA	
					7801 SECRETARY, PLANNING,PUNJAB,				
VN102022000888	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0200	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			01 SALARIES
0000 00 NO DETAILED HEAD									
					19 PLANNING	NT V 1	03/10/2022	140240 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA	
					7801 SECRETARY, PLANNING,PUNJAB,				
VN102022037209	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS	00 NO SUB MAJOR HEAD
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD									
					36 JAILS	NT V 2	04/10/2022	53804 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN102022065727	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS	00 NO SUB MAJOR HEAD
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD									
					36 JAILS	NT V 24	18/10/2022	14208 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN102022037211	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS	00 NO SUB MAJOR HEAD
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD									
					36 JAILS	NT V 4	04/10/2022	129984 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN102022037212	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS	00 NO SUB MAJOR HEAD
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD									
					36 JAILS	NT V 5	04/10/2022	172160 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN102022037213	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS	00 NO SUB MAJOR HEAD
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD									
					36 JAILS	NT V 6	04/10/2022	1400376 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN102022037214	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS	00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				

0000 00 NO DETAILED HEAD										01 DIRECTION										36 JAILS										NT V 7										04/10/2022										814920 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH										01 SALARIES									
VN102022037215 01/10/2022 N DC04 A Pay and Allowances Vouchers										0300 2056 JAILS										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 DIRECTION										36 JAILS										NT V 8										04/10/2022										479972 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH										01 SALARIES									
VN102022037216 01/10/2022 N DC04 A Pay and Allowances Vouchers										0300 2056 JAILS										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 DIRECTION										36 JAILS										NT V 9										04/10/2022										212640 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH										01 SALARIES									
VN102022037217 01/10/2022 N DC04 A Pay and Allowances Vouchers										0300 2056 JAILS										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 DIRECTION										36 JAILS										NT V 10										04/10/2022										112448 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH										01 SALARIES									
VN102022037218 01/10/2022 N DC04 A Pay and Allowances Vouchers										0300 2056 JAILS										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 DIRECTION										36 JAILS										NT V 11										04/10/2022										166431 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH										01 SALARIES									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																													
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO										SO SOE_DESC																			
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VN102022037219 01/10/2022 N DC04 A Pay and Allowances Vouchers										0300 2056 JAILS										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 DIRECTION										36 JAILS										NT V 12										04/10/2022										706627 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH										01 SALARIES									
VN102022037220 01/10/2022 N DC04 A Pay and Allowances Vouchers										0300 2056 JAILS										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 DIRECTION										36 JAILS										NT V 13										04/10/2022										1216840 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH										01 SALARIES									
VN102022037221 01/10/2022 N DC04 A Pay and Allowances Vouchers										0300 2056 JAILS										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 DIRECTION										36 JAILS										NT V 14										04/10/2022										320024 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH										01 SALARIES									
VN102022037223 01/10/2022 N DC04 A Pay and Allowances Vouchers										0300 2056 JAILS										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 DIRECTION										36 JAILS										NT V 16										07/10/2022										4032 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH										01 SALARIES									
VN102022065720 01/10/2022 N DC04 A Pay and Allowances Vouchers										0300 2056 JAILS										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 DIRECTION										36 JAILS										NT V 17										11/10/2022										14256 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH										01 SALARIES									
VN102022065723 01/10/2022 N DC04 A Pay and Allowances Vouchers										0300 2056 JAILS										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 DIRECTION										36 JAILS										NT V 20										13/10/2022										18461 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH										01 SALARIES									
VN102022065724 01/10/2022 N DC04 A Pay and Allowances Vouchers										0300 2056 JAILS										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 DIRECTION										36 JAILS										NT V 21										13/10/2022										2558 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH										01 SALARIES									

VN102022065725	01/10/2022	N DC04	A Pay and Allowances Vouchers	0300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000 00	NO DETAILED HEAD				36	JAILS	NT V 22	13/10/2022	110776 03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN102022065726	01/10/2022	N DC04	A Pay and Allowances Vouchers	0300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000 00	NO DETAILED HEAD				36	JAILS	NT V 23	18/10/2022	16135 03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN102022037210	01/10/2022	N DC04	A Pay and Allowances Vouchers	0300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000 00	NO DETAILED HEAD				36	JAILS	NT V 3	04/10/2022	53804 03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN102022068744	01/10/2022	N DC04	A Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD				01	AGRICULTURE	NT V 16	14/10/2022	156806 03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS, PUNJAB,	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
CHANDIGARH, CHANDIGARH											
VN102022068745	01/10/2022	N DC04	A Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD				01	AGRICULTURE	NT V 17	14/10/2022	16512 03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS, PUNJAB,	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
CHANDIGARH, CHANDIGARH											
VN102022041792	01/10/2022	N DC04	A Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD				01	AGRICULTURE	NT V 1	03/10/2022	118120 03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS, PUNJAB,	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
CHANDIGARH, CHANDIGARH											
VN102022041793	01/10/2022	N DC04	A Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD				01	AGRICULTURE	NT V 2	03/10/2022	741472 03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS, PUNJAB,	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
CHANDIGARH, CHANDIGARH											
VN102022041794	01/10/2022	N DC04	A Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD				01	AGRICULTURE	NT V 3	03/10/2022	61932 03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS, PUNJAB,	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
CHANDIGARH, CHANDIGARH											
VN102022041795	01/10/2022	N DC04	A Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD				01	AGRICULTURE	NT V 4	03/10/2022	319046 03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS, PUNJAB,	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
CHANDIGARH, CHANDIGARH											
VN102022041796	01/10/2022	N DC04	A Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD				01	AGRICULTURE	NT V 5	03/10/2022	290216 03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS, PUNJAB,	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
CHANDIGARH, CHANDIGARH											
VN102022041797	01/10/2022	N DC04	A Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD				01	AGRICULTURE	NT V 6	04/10/2022	597424 03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS, PUNJAB,	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
CHANDIGARH, CHANDIGARH											
VN102022041798	01/10/2022	N DC04	A Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD				01	AGRICULTURE	NT V 7	04/10/2022	156653 03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS, PUNJAB,	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
CHANDIGARH, CHANDIGARH											
VN102022041799	01/10/2022	N DC04	A Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD				01	AGRICULTURE	NT V 8	04/10/2022	977448 03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS, PUNJAB,	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
CHANDIGARH, CHANDIGARH											
VN102022041800	01/10/2022	N DC04	A Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								

0000 00 NO DETAILED HEAD								01 SALARIES
CHANDIGARH, CHANDIGARH	01 AGRICULTURE	NT V 9	04/10/2022	722266 03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN102022041801 01/10/2022 N DC04 A Pay and Allowances Vouchers	0300 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 10	07/10/2022	3656 03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			01 SALARIES
CHANDIGARH, CHANDIGARH								
VN102022040857 01/10/2022 N DC04 A Pay and Allowances Vouchers	0300 3435 ECOLOGY AND ENVIRONMENT					03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL		
REGENERATION	102 ENVIRONMENTAL PLANNING AND COORDINATION							
	01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE							
0000 99 NO DETAILED HEAD								01 SALARIES
CHANGE, PUNJAB, CHANDIGARH	24 SCIENCE, TECHNOLOGY AND E	NT V 3	03/10/2022	129125 03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,			
VN102022040855 01/10/2022 N DC04 A Pay and Allowances Vouchers	0300 3435 ECOLOGY AND ENVIRONMENT					03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL		
REGENERATION	102 ENVIRONMENTAL PLANNING AND COORDINATION							
	01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE							
0000 99 NO DETAILED HEAD								01 SALARIES
CHANGE, PUNJAB, CHANDIGARH	24 SCIENCE, TECHNOLOGY AND E	NT V 1	03/10/2022	30412 03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,			
VN102022068374 01/10/2022 N DC04 A Pay and Allowances Vouchers	0300 3435 ECOLOGY AND ENVIRONMENT					03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL		
REGENERATION	800 OTHER EXPENDITURE							
	12 STRENGTHENING OF TECHNICAL STAFF/SETTING UP OF ENVIRONMENT WING							
0000 99 NO DETAILED HEAD								31
GRANTS-IN-AID (SALARY)	24 SCIENCE, TECHNOLOGY AND E	NT V 13	12/10/2022	666920 03281	JT. DEV. COM.,IRD & EX. OFF. J.S. TO PUNJAB GOVERNMENT, 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,			
DEPARTMENT OF RURAL DEVELOPMENT, CHANDIGARH, CHANDIGARH								
VN102022068381 01/10/2022 N DC04 A Pay and Allowances Vouchers	0300 3435 ECOLOGY AND ENVIRONMENT					03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL		
REGENERATION	800 OTHER EXPENDITURE							
	12 STRENGTHENING OF TECHNICAL STAFF/SETTING UP OF ENVIRONMENT WING							
0000 99 NO DETAILED HEAD								31
GRANTS-IN-AID (SALARY)	24 SCIENCE, TECHNOLOGY AND E	NT V 20	21/10/2022	2018956 03281	JT. DEV. COM.,IRD & EX. OFF. J.S. TO PUNJAB GOVERNMENT, 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,			
DEPARTMENT OF RURAL DEVELOPMENT, CHANDIGARH, CHANDIGARH								
VN102022040865 01/10/2022 N DC04 A Pay and Allowances Vouchers	0300 3435 ECOLOGY AND ENVIRONMENT					04 PREVENTION AND CONTROL OF POLLUTION		
	103 PREVENTION OF AIR AND WATER POLLUTION							
0000 99 NO DETAILED HEAD	01 GRANT IN AID TO SOCIETY FOR MISSION TANDARUST FOR ACTIVITIES OF REVAMPED MISSION TANDRUST PUNJAB							31
GRANTS-IN-AID (SALARY)	24 SCIENCE, TECHNOLOGY AND E	NT V 11	04/10/2022	500000 03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,			
CLIMATE CHANGE, PUNJAB, CHANDIGARH								
VN102022040856 01/10/2022 N DC04 A Pay and Allowances Vouchers	0300 3435 ECOLOGY AND ENVIRONMENT					03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL		
REGENERATION	102 ENVIRONMENTAL PLANNING AND COORDINATION							
	01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE							
0000 99 NO DETAILED HEAD								01 SALARIES
CHANGE, PUNJAB, CHANDIGARH	24 SCIENCE, TECHNOLOGY AND E	NT V 2	03/10/2022	95424 03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,			
VN102022068375 01/10/2022 N DC04 A Pay and Allowances Vouchers	0300 3435 ECOLOGY AND ENVIRONMENT					03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL		
REGENERATION	102 ENVIRONMENTAL PLANNING AND COORDINATION							
	01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE							
0000 99 NO DETAILED HEAD								01 SALARIES
CHANGE, PUNJAB, CHANDIGARH	24 SCIENCE, TECHNOLOGY AND E	NT V 14	12/10/2022	28452 03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,			
VN102022040860 01/10/2022 N DC04 A Pay and Allowances Vouchers	0300 3435 ECOLOGY AND ENVIRONMENT					03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL		
REGENERATION	102 ENVIRONMENTAL PLANNING AND COORDINATION							
	01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE							
0000 99 NO DETAILED HEAD								01 SALARIES
CHANGE, PUNJAB, CHANDIGARH	24 SCIENCE, TECHNOLOGY AND E	NT V 6	03/10/2022	192022 03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,			
VN102022040859 01/10/2022 N DC04 A Pay and Allowances Vouchers	0300 3435 ECOLOGY AND ENVIRONMENT					03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL		
REGENERATION	102 ENVIRONMENTAL PLANNING AND COORDINATION							
	01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE							
0000 99 NO DETAILED HEAD								01 SALARIES
CHANGE, PUNJAB, CHANDIGARH	24 SCIENCE, TECHNOLOGY AND E	NT V 5	03/10/2022	544288 03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,			
VN102022040858 01/10/2022 N DC04 A Pay and Allowances Vouchers	0300 3435 ECOLOGY AND ENVIRONMENT					03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL		
REGENERATION	102 ENVIRONMENTAL PLANNING AND COORDINATION							
	01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE							
0000 99 NO DETAILED HEAD								01 SALARIES
CHANGE, PUNJAB, CHANDIGARH	24 SCIENCE, TECHNOLOGY AND E	NT V 4	03/10/2022	134225 03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,			
VN102022068373 01/10/2022 N DC04 A Pay and Allowances Vouchers	0300 3435 ECOLOGY AND ENVIRONMENT					03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL		
REGENERATION	102 ENVIRONMENTAL PLANNING AND COORDINATION							
	01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE							
0000 99 NO DETAILED HEAD								01 SALARIES
CHANGE, PUNJAB, CHANDIGARH	24 SCIENCE, TECHNOLOGY AND E	NT V 12	12/10/2022	58316 03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,			
VN102022000904 01/10/2022 N DC04 A Pay and Allowances Vouchers	0300 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS		
	204 CENTRAL STATISTICAL ORGANISATION							
0000 00 NO DETAILED HEAD	01 ECONOMIC ADVICE AND STATISTICS							01 SALARIES
PUNJAB, CHANDIGARH, CHANDIGARH	19 PLANNING	NT V 10	03/10/2022	766148 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,			

[illegible]

VN102022000906	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS	
								201	NATIONAL SAMPLE SURVEY ORGANISATION			
					01 NATIONAL SAMPLE SURVEY ORGANISATION							
0000	00	NO DETAILED HEAD									01	SALARIES
PUNJAB,CHANDIGARH,CHANDIGARH						19	PLANNING	NT	V 12	03/10/2022	610136	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,
VN102022064261	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS	
								204	CENTRAL STATISTICAL ORGANISATION			
					21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION							
0000	99	NO DETAILED HEAD									01	SALARIES
PUNJAB,CHANDIGARH,CHANDIGARH						19	PLANNING	NT	V 18	12/10/2022	98000	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,
VN102022064260	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS	
								789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION							
0000	99	NO DETAILED HEAD									01	SALARIES
PUNJAB,CHANDIGARH,CHANDIGARH						19	PLANNING	NT	V 17	12/10/2022	19000	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,
VN102022000905	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS	
								201	NATIONAL SAMPLE SURVEY ORGANISATION			
					01 NATIONAL SAMPLE SURVEY ORGANISATION							
0000	00	NO DETAILED HEAD									01	SALARIES
PUNJAB,CHANDIGARH,CHANDIGARH						19	PLANNING	NT	V 11	03/10/2022	81784	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,
VN102022040867	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3475	OTHER GENERAL ECONOMIC SERVICES		00	NO SUB MAJOR HEAD	
								106	REGULATION OF WEIGHTS AND MEASURES			
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT							
0000	00	NO DETAILED HEAD									01	SALARIES
						09	FOOD AND SUPPLIES	NT	V 2	03/10/2022	79788	03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,, CHANDIGARH 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,
VN102022040869	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3475	OTHER GENERAL ECONOMIC SERVICES		00	NO SUB MAJOR HEAD	
								106	REGULATION OF WEIGHTS AND MEASURES			
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT							
0000	00	NO DETAILED HEAD									01	SALARIES
						09	FOOD AND SUPPLIES	NT	V 4	03/10/2022	137392	03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,, CHANDIGARH 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,
VN102022040868	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3475	OTHER GENERAL ECONOMIC SERVICES		00	NO SUB MAJOR HEAD	
								106	REGULATION OF WEIGHTS AND MEASURES			
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT							
0000	00	NO DETAILED HEAD									01	SALARIES
						09	FOOD AND SUPPLIES	NT	V 3	03/10/2022	94104	03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,, CHANDIGARH 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,
VN102022040866	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3475	OTHER GENERAL ECONOMIC SERVICES		00	NO SUB MAJOR HEAD	
								106	REGULATION OF WEIGHTS AND MEASURES			
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT							
0000	00	NO DETAILED HEAD									01	SALARIES
						09	FOOD AND SUPPLIES	NT	V 1	03/10/2022	65124	03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,, CHANDIGARH 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,
VN102022062656	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS		00	NO SUB MAJOR HEAD	
								101	JAILS			
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD									01	SALARIES
						36	JAILS	NT	V 46	27/10/2022	1000	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022062657	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS		00	NO SUB MAJOR HEAD	
								101	JAILS			
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD									01	SALARIES
						36	JAILS	NT	V 47	27/10/2022	1000	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022014550	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS		00	NO SUB MAJOR HEAD	
								101	JAILS			
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD									01	SALARIES
						36	JAILS	NT	V 21	10/10/2022	5270	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022014543	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS		00	NO SUB MAJOR HEAD	
								101	JAILS			
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD									01	SALARIES
						36	JAILS	NT	V 14	04/10/2022	3006095	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022014540	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS		00	NO SUB MAJOR HEAD	
								101	JAILS			
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD									01	SALARIES
						36	JAILS	NT	V 11	03/10/2022	5068555	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022014536	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS		00	NO SUB MAJOR HEAD	
								101	JAILS			
					01 CENTRAL JAILS							

0000 00 NO DETAILED HEAD		36 JAILS	NT V 7	03/10/2022	647369 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022014535 01/10/2022 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD		36 JAILS	NT V 6	03/10/2022	164600 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022014534 01/10/2022 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD		36 JAILS	NT V 5	03/10/2022	136055 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022014533 01/10/2022 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD		36 JAILS	NT V 4	03/10/2022	93408 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022014532 01/10/2022 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD		36 JAILS	NT V 3	03/10/2022	340390 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022014531 01/10/2022 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD		36 JAILS	NT V 2	03/10/2022	250408 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022014530 01/10/2022 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD		36 JAILS	NT V 1	03/10/2022	281610 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022014542 01/10/2022 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS	102 JAIL MANUFACTURES			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD		36 JAILS	NT V 13	03/10/2022	34620 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN102022014541 01/10/2022 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS	102 JAIL MANUFACTURES			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD		36 JAILS	NT V 12	03/10/2022	128472 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022014538 01/10/2022 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS	102 JAIL MANUFACTURES			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD		36 JAILS	NT V 9	03/10/2022	48254 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022062666 01/10/2022 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD		36 JAILS	NT V 56	27/10/2022	50462 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022041803 01/10/2022 N DC04 A Pay and Allowances Vouchers	0400 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 2	03/10/2022	532044 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES
OFFICER, FARIDKOT						

VN102022041804	01/10/2022	N DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION								01 SALARIES
				0000 00 NO DETAILED HEAD								
OFFICER,FARIDKOT						01	AGRICULTURE		NT V 3	04/10/2022	1013314 04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102022041802	01/10/2022	N DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION								01 SALARIES
				0000 00 NO DETAILED HEAD								
OFFICER,FARIDKOT						01	AGRICULTURE		NT V 1	03/10/2022	1217104 04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102022041805	01/10/2022	N DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION								01 SALARIES
				0000 00 NO DETAILED HEAD								
OFFICER,FARIDKOT						01	AGRICULTURE		NT V 4	04/10/2022	47200 04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102022000912	01/10/2022	N DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL								01 SALARIES
				0000 00 NO DETAILED HEAD								
STATISTICAL ADVISOR, FARIDKOT,FARIDKOT						19	PLANNING		NT V 5	03/10/2022	75468 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,
VN102022000911	01/10/2022	N DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
				01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES
				0000 00 NO DETAILED HEAD								
STATISTICAL ADVISOR, FARIDKOT,FARIDKOT						19	PLANNING		NT V 4	03/10/2022	37704 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,
VN102022000913	01/10/2022	N DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
				21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION								01 SALARIES
				0000 99 NO DETAILED HEAD								
STATISTICAL ADVISOR, FARIDKOT,FARIDKOT						19	PLANNING		NT V 6	03/10/2022	25467 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,
VN102022000915	01/10/2022	N DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL								01 SALARIES
				0000 99 NO DETAILED HEAD								
STATISTICAL ADVISOR, FARIDKOT,FARIDKOT						19	PLANNING		NT V 8	03/10/2022	25000 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,
VN102022000909	01/10/2022	N DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
				01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES
				0000 00 NO DETAILED HEAD								
STATISTICAL ADVISOR, FARIDKOT,FARIDKOT						19	PLANNING		NT V 2	03/10/2022	89392 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,
VN102022000914	01/10/2022	N DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SURVEYS AND STATISTICS	
				01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION								01 SALARIES
				0000 99 NO DETAILED HEAD								
STATISTICAL ADVISOR, FARIDKOT,FARIDKOT						19	PLANNING		NT V 7	03/10/2022	15500 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,
VN102022000910	01/10/2022	N DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
				01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES
				0000 00 NO DETAILED HEAD								
STATISTICAL ADVISOR, FARIDKOT,FARIDKOT						19	PLANNING		NT V 3	03/10/2022	66518 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,
VN102022000908	01/10/2022	N DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
				01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES
				0000 00 NO DETAILED HEAD								
STATISTICAL ADVISOR, FARIDKOT,FARIDKOT						19	PLANNING		NT V 1	03/10/2022	65080 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,
VN102022040871	01/10/2022	N DC04	A	Pay and Allowances Vouchers	0400	3475	OTHER GENERAL ECONOMIC SERVICES	106	REGULATION OF WEIGHTS AND MEASURES	00	NO SUB MAJOR HEAD	
				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT								01 SALARIES
				0000 00 NO DETAILED HEAD								
LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT,FARIDKOT						09	FOOD AND SUPPLIES		NT V 2	04/10/2022	364104 04967	ASSISTANT CONTROLLER, LEGAL METROLOGY,0/0 ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022040870	01/10/2022	N DC04	A	Pay and Allowances Vouchers	0400	3475	OTHER GENERAL ECONOMIC SERVICES	106	REGULATION OF WEIGHTS AND MEASURES	00	NO SUB MAJOR HEAD	
				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT								01 SALARIES
				0000 00 NO DETAILED HEAD								
LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT,FARIDKOT						09	FOOD AND SUPPLIES		NT V 1	04/10/2022	43090 04967	ASSISTANT CONTROLLER, LEGAL METROLOGY,0/0 ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022004043	01/10/2022	N DC04	A	Pay and Allowances Vouchers	0500	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL								01 SALARIES
				0000 99 NO DETAILED HEAD								

SAHIB	19 PLANNING		NT V 4	03/10/2022	25000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH 7801 SECRETARY, PLANNING,PUNJAB,
VN102022004044	01/10/2022 N DC04 A Pay and Allowances Vouchers	0500 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION					
0000 99 NO DETAILED HEAD					01 SALARIES
SAHIB	19 PLANNING		NT V 5	03/10/2022	42000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH 7801 SECRETARY, PLANNING,PUNJAB,
VN102022004042	01/10/2022 N DC04 A Pay and Allowances Vouchers	0500 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL					
0000 00 NO DETAILED HEAD					01 SALARIES
SAHIB	19 PLANNING		NT V 3	03/10/2022	71452 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH 7801 SECRETARY, PLANNING,PUNJAB,
VN102022004040	01/10/2022 N DC04 A Pay and Allowances Vouchers	0500 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL					
0000 00 NO DETAILED HEAD					01 SALARIES
SAHIB	19 PLANNING		NT V 1	03/10/2022	41268 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH 7801 SECRETARY, PLANNING,PUNJAB,
VN102022004041	01/10/2022 N DC04 A Pay and Allowances Vouchers	0500 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL					
0000 00 NO DETAILED HEAD					01 SALARIES
SAHIB	19 PLANNING		NT V 2	03/10/2022	66064 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH 7801 SECRETARY, PLANNING,PUNJAB,
VN102022004045	01/10/2022 N DC04 A Pay and Allowances Vouchers	0500 3454 CENSUS SURVEYS AND STATISTICS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SURVEYS AND STATISTICS
01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION					
0000 99 NO DETAILED HEAD					01 SALARIES
SAHIB	19 PLANNING		NT V 6	03/10/2022	11000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH 7801 SECRETARY, PLANNING,PUNJAB,
VN102022062800	01/10/2022 N DC04 A Pay and Allowances Vouchers	0600 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD					01 SALARIES
		36 JAILS	NT V 60	27/10/2022	67788 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022062801	01/10/2022 N DC04 A Pay and Allowances Vouchers	0600 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD					01 SALARIES
		36 JAILS	NT V 61	27/10/2022	56238 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022014645	01/10/2022 N DC04 A Pay and Allowances Vouchers	0600 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD
02 DISTRICT JAILS					
0000 00 NO DETAILED HEAD					01 SALARIES
		36 JAILS	NT V 5	03/10/2022	687000 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022014644	01/10/2022 N DC04 A Pay and Allowances Vouchers	0600 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD
02 DISTRICT JAILS					
0000 00 NO DETAILED HEAD					01 SALARIES
		36 JAILS	NT V 4	03/10/2022	243555 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022014643	01/10/2022 N DC04 A Pay and Allowances Vouchers	0600 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD
02 DISTRICT JAILS					
0000 00 NO DETAILED HEAD					01 SALARIES
		36 JAILS	NT V 3	03/10/2022	122466 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022014642	01/10/2022 N DC04 A Pay and Allowances Vouchers	0600 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD
02 DISTRICT JAILS					
0000 00 NO DETAILED HEAD					01 SALARIES
		36 JAILS	NT V 2	03/10/2022	54050 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022014641	01/10/2022 N DC04 A Pay and Allowances Vouchers	0600 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD
02 DISTRICT JAILS					
0000 00 NO DETAILED HEAD					01 SALARIES
		36 JAILS	NT V 1	03/10/2022	93673 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022014659	01/10/2022 N DC04 A Pay and Allowances Vouchers	0600 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD					01 SALARIES
		36 JAILS	NT V 19	03/10/2022	225678 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022014658	01/10/2022 N DC04 A Pay and Allowances Vouchers	0600 2056 JAILS			00 NO SUB MAJOR HEAD

[illegible]

VN102022062808	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 68	27/10/2022	35400 06054	DISTRICT PROBATION OFFICER, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022062810	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 70	27/10/2022	102296 06054	DISTRICT PROBATION OFFICER, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022062803	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 63	27/10/2022	141600 06050	SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022062804	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 64	27/10/2022	35400 06050	SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022062806	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 66	27/10/2022	16000 06050	SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022014648	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 8	03/10/2022	240072 06050	SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022014649	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 9	03/10/2022	290712 06050	SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022041817	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 6	03/10/2022	797888 06525	D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN102022041816	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 5	03/10/2022	254660 06525	D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN102022041815	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 4	03/10/2022	338528 06525	D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN102022041814	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 3	03/10/2022	93820 06525	D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN102022041813	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 2	03/10/2022	58818 06525	D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN102022041824	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 13	04/10/2022	45400 06359	CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN102022041823	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD								

				01 AGRICULTURE	NT V 12	04/10/2022	399936 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN102022041822	01/10/2022	N DC04	A Pay and Allowances Vouchers	0600 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000	00		NO DETAILED HEAD	01 AGRICULTURE	NT V 11	04/10/2022	786344 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES
VN102022041820	01/10/2022	N DC04	A Pay and Allowances Vouchers	0600 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000	00		NO DETAILED HEAD	01 AGRICULTURE	NT V 9	03/10/2022	18000 06525 D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES
VN102022041819	01/10/2022	N DC04	A Pay and Allowances Vouchers	0600 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000	00		NO DETAILED HEAD	01 AGRICULTURE	NT V 8	03/10/2022	340054 06525 D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES
VN102022041818	01/10/2022	N DC04	A Pay and Allowances Vouchers	0600 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000	00		NO DETAILED HEAD	01 AGRICULTURE	NT V 7	03/10/2022	1449270 06525 D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES
VN102022041812	01/10/2022	N DC04	A Pay and Allowances Vouchers	0600 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000	00		NO DETAILED HEAD	01 AGRICULTURE	NT V 1	03/10/2022	21700 06525 D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES
VN102022012595	01/10/2022	N DC04	A Pay and Allowances Vouchers	0600 2406 FORESTRY AND WILD LIFE			02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
			01 PUBLIC GARDENS	112 PUBLIC GARDENS				
0000	00		NO DETAILED HEAD	01 AGRICULTURE	NT V 22	04/10/2022	60336 06365 SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN102022062055	01/10/2022	N DC04	A Pay and Allowances Vouchers	0600 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000	00		NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 31	12/10/2022	83708 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN102022062056	01/10/2022	N DC04	A Pay and Allowances Vouchers	0600 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000	00		NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 32	12/10/2022	103568 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN102022062057	01/10/2022	N DC04	A Pay and Allowances Vouchers	0600 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000	00		NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 33	12/10/2022	148568 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN102022062058	01/10/2022	N DC04	A Pay and Allowances Vouchers	0600 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000	00		NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 34	12/10/2022	245480 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
			SU SUB_HEAD_DESC		MIN MIN_DESC			
	BDGT	DT	DTL_HEAD_DESC					S0 SOE_DESC
				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	

VN102022062059	01/10/2022	N DC04	A Pay and Allowances Vouchers	0600 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000	00		NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 35	12/10/2022	418534 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES

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										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN102022062052 01/10/2022 N DC04 A Pay and Allowances Vouchers										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 SALARIES									
										32 FORESTRY AND WILD LIFE NT V 28 12/10/2022 53388 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN102022062053 01/10/2022 N DC04 A Pay and Allowances Vouchers										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 SALARIES									
										32 FORESTRY AND WILD LIFE NT V 29 12/10/2022 54394 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN102022062054 01/10/2022 N DC04 A Pay and Allowances Vouchers										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 SALARIES									
										32 FORESTRY AND WILD LIFE NT V 30 12/10/2022 78210 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN102022012576 01/10/2022 N DC04 A Pay and Allowances Vouchers										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 SALARIES									
										32 FORESTRY AND WILD LIFE NT V 3 03/10/2022 33614 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN102022012577 01/10/2022 N DC04 A Pay and Allowances Vouchers										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 SALARIES									
										32 FORESTRY AND WILD LIFE NT V 4 03/10/2022 148328 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN102022012578 01/10/2022 N DC04 A Pay and Allowances Vouchers										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 SALARIES									
										32 FORESTRY AND WILD LIFE NT V 5 03/10/2022 159168 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN102022012575 01/10/2022 N DC04 A Pay and Allowances Vouchers										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 SALARIES									
										32 FORESTRY AND WILD LIFE NT V 2 03/10/2022 36316 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN102022012579 01/10/2022 N DC04 A Pay and Allowances Vouchers										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 SALARIES									
										32 FORESTRY AND WILD LIFE NT V 6 03/10/2022 297308 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN102022012580 01/10/2022 N DC04 A Pay and Allowances Vouchers										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 SALARIES									
										32 FORESTRY AND WILD LIFE NT V 7 03/10/2022 323888 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN102022012582 01/10/2022 N DC04 A Pay and Allowances Vouchers										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 SALARIES									
										32 FORESTRY AND WILD LIFE NT V 9 03/10/2022 166880 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN102022012585 01/10/2022 N DC04 A Pay and Allowances Vouchers										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 SALARIES									
FEROZEPUR, FEROZEPUR										96528 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN102022012586 01/10/2022 N DC04 A Pay and Allowances Vouchers										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 SALARIES									
FEROZEPUR, FEROZEPUR										88816 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN102022012587 01/10/2022 N DC04 A Pay and Allowances Vouchers										01 FORESTRY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 SALARIES									
FEROZEPUR, FEROZEPUR										67264 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN102022012588 01/10/2022 N DC04 A Pay and Allowances Vouchers										01 FORESTRY									
										001 DIRECTION AND ADMINISTRATION									

0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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VN102022004052	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3454	CENSUS SURVEYS AND STATISTICS					02	SURVEYS AND STATISTICS	
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION							
0000	00	NO DETAILED HEAD						19	PLANNING	NT V 6	03/10/2022	68464	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROEZPUR, FEROEZPUR	01 SALARIES
														7801 SECRETARY, PLANNING, PUNJAB,	
VN102022004051	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3454	CENSUS SURVEYS AND STATISTICS					02	SURVEYS AND STATISTICS	
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			204 CENTRAL STATISTICAL ORGANISATION							
0000	00	NO DETAILED HEAD						19	PLANNING	NT V 5	03/10/2022	67964	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROEZPUR, FEROEZPUR	01 SALARIES
														7801 SECRETARY, PLANNING, PUNJAB,	
VN102022040874	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3475	OTHER GENERAL ECONOMIC SERVICES					00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106 REGULATION OF WEIGHTS AND MEASURES							
0000	00	NO DETAILED HEAD						09	FOOD AND SUPPLIES	NT V 3	04/10/2022	43090	06465	ASSISTANT CONTROLLER, LEGAL METROLOGY, FEROEZPUR	01 SALARIES
														2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN102022040875	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3475	OTHER GENERAL ECONOMIC SERVICES					00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106 REGULATION OF WEIGHTS AND MEASURES							
0000	00	NO DETAILED HEAD						09	FOOD AND SUPPLIES	NT V 4	07/10/2022	319276	06465	ASSISTANT CONTROLLER, LEGAL METROLOGY, FEROEZPUR	01 SALARIES
														2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN102022040873	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3475	OTHER GENERAL ECONOMIC SERVICES					00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106 REGULATION OF WEIGHTS AND MEASURES							
0000	00	NO DETAILED HEAD						09	FOOD AND SUPPLIES	NT V 2	04/10/2022	139048	06465	ASSISTANT CONTROLLER, LEGAL METROLOGY, FEROEZPUR	01 SALARIES
														2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN102022040872	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3475	OTHER GENERAL ECONOMIC SERVICES					00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106 REGULATION OF WEIGHTS AND MEASURES							
0000	00	NO DETAILED HEAD						09	FOOD AND SUPPLIES	NT V 1	04/10/2022	144942	06465	ASSISTANT CONTROLLER, LEGAL METROLOGY, FEROEZPUR	01 SALARIES
														2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN102022014695	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS					00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS			102 JAIL MANUFACTURES							
0000	00	NO DETAILED HEAD						36	JAILS	NT V 9	03/10/2022	127463	07029	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR	01 SALARIES
														2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022014714	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS					00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS			101 JAILS							
0000	00	NO DETAILED HEAD						36	JAILS	NT V 28	07/10/2022	191219	07029	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR	01 SALARIES
														2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022014687	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS					00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS			101 JAILS							
0000	00	NO DETAILED HEAD						36	JAILS	NT V 1	03/10/2022	156508	07029	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR	01 SALARIES
														2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022014688	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS					00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS			101 JAILS							
0000	00	NO DETAILED HEAD						36	JAILS	NT V 2	03/10/2022	3094047	07029	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR	01 SALARIES
														2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022062898	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS					00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS			101 JAILS							
0000	00	NO DETAILED HEAD						36	JAILS	NT V 53	27/10/2022	228847	07029	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR	01 SALARIES
														2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022062885	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS					00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS			101 JAILS							
0000	00	NO DETAILED HEAD						36	JAILS	NT V 40	27/10/2022	45292	07029	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR	01 SALARIES
														2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022014698	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS					00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS							
0000	00	NO DETAILED HEAD						36	JAILS	NT V 12	07/10/2022	61530	07031	DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR	01 SALARIES
														2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022014699	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS					00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS							
0000	00	NO DETAILED HEAD						36	JAILS	NT V 13	07/10/2022	97280	07031	DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR	01 SALARIES

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102022014700	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS	101 JAILS			
0000 00 NO DETAILED HEAD					36 JAILS			NT V 14	07/10/2022
								656489 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR	01 SALARIES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022014701	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS	101 JAILS			
0000 00 NO DETAILED HEAD					36 JAILS			NT V 15	07/10/2022
								584274 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR	01 SALARIES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022014702	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS	101 JAILS			
0000 00 NO DETAILED HEAD					36 JAILS			NT V 16	07/10/2022
								70035 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR	01 SALARIES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022014716	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS	101 JAILS			
0000 00 NO DETAILED HEAD					36 JAILS			NT V 30	10/10/2022
								55164 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR	01 SALARIES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022014689	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS	101 JAILS			
0000 00 NO DETAILED HEAD					36 JAILS			NT V 3	03/10/2022
								2245903 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 SALARIES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022014690	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS	101 JAILS			
0000 00 NO DETAILED HEAD					36 JAILS			NT V 4	03/10/2022
								80977 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 SALARIES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022014691	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS	101 JAILS			
0000 00 NO DETAILED HEAD					36 JAILS			NT V 5	03/10/2022
								96984 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 SALARIES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022014692	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS	101 JAILS			
0000 00 NO DETAILED HEAD					36 JAILS			NT V 6	03/10/2022
								34336 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 SALARIES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022014693	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS	101 JAILS			
0000 00 NO DETAILED HEAD					36 JAILS			NT V 7	03/10/2022
								151876 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 SALARIES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022014694	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS	101 JAILS			
0000 00 NO DETAILED HEAD					36 JAILS			NT V 8	03/10/2022
								139252 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 SALARIES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022014697	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS	101 JAILS			
0000 00 NO DETAILED HEAD					36 JAILS			NT V 11	04/10/2022
								258700 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 SALARIES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022014696	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS	102 JAIL MANUFACTURES			
0000 00 NO DETAILED HEAD					36 JAILS			NT V 10	03/10/2022
								209898 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 SALARIES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022041830	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					01 AGRICULTURE			NT V 10	03/10/2022
								25500 07350 D S C O, GURDASPUR,GURDASPUR	01 SALARIES
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC

MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC
<div></div>					
VN102022041831	01/10/2022 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 11 03/10/2022	68232 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN102022041835	01/10/2022 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 15 07/10/2022	201496 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN102022041836	01/10/2022 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 16 07/10/2022	39622 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN102022041843	01/10/2022 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 1 03/10/2022	310704 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN102022041844	01/10/2022 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 2 03/10/2022	94377 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN102022041846	01/10/2022 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 4 03/10/2022	111480 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN102022041847	01/10/2022 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 5 03/10/2022	215752 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN102022041845	01/10/2022 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 3 03/10/2022	161541 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN102022041837	01/10/2022 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 17 07/10/2022	20768 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN102022041838	01/10/2022 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 18 07/10/2022	151316 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN102022041827	01/10/2022 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 7 03/10/2022	401266 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN102022041829	01/10/2022 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 9 03/10/2022	1101032 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES

VN102022041826	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 6	03/10/2022	362356	07350	D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN102022041828	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 8	03/10/2022	2255234	07350	D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN102022012601	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 3	03/10/2022	69426	07919	DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102022012619	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 21	04/10/2022	15279	07919	DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102022012618	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 20	04/10/2022	1106616	07919	DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102022012617	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 19	04/10/2022	900718	07919	DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102022012616	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 18	04/10/2022	417474	07919	DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102022012615	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 17	04/10/2022	98112	07919	DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102022012614	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 16	04/10/2022	78858	07919	DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102022012613	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 15	04/10/2022	78210	07919	DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102022012612	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 14	04/10/2022	84554	07919	DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102022012610	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 12	03/10/2022	2369770	07358	DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102022012609	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 11	03/10/2022	1028152	07358	DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102022012608	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY		
					01	DIRECTION AND ADMINISTRATION								

0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE	NT V 10	03/10/2022	765666 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN102022012607 01/10/2022 N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
	32 FORESTRY AND WILD LIFE	NT V 9	03/10/2022	161232 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		01 SALARIES
VN102022012606 01/10/2022 N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
	32 FORESTRY AND WILD LIFE	NT V 8	03/10/2022	364036 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		01 SALARIES
VN102022062102 01/10/2022 N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
	32 FORESTRY AND WILD LIFE	NT V 44	27/10/2022	229104 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		01 SALARIES
VN102022012599 01/10/2022 N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
	32 FORESTRY AND WILD LIFE	NT V 1	03/10/2022	97910 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		01 SALARIES
VN102022012600 01/10/2022 N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
	32 FORESTRY AND WILD LIFE	NT V 2	03/10/2022	408686 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		01 SALARIES
VN102022012625 01/10/2022 N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
	32 FORESTRY AND WILD LIFE	NT V 27	04/10/2022	18704 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		01 SALARIES
VN102022012602 01/10/2022 N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
	32 FORESTRY AND WILD LIFE	NT V 4	03/10/2022	279988 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		01 SALARIES
VN102022012603 01/10/2022 N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
	32 FORESTRY AND WILD LIFE	NT V 5	03/10/2022	645018 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		01 SALARIES
VN102022012604 01/10/2022 N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
	32 FORESTRY AND WILD LIFE	NT V 6	03/10/2022	62292 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		01 SALARIES
VN102022012605 01/10/2022 N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
	32 FORESTRY AND WILD LIFE	NT V 7	03/10/2022	27260 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		01 SALARIES
VN102022004075 01/10/2022 N DC04 A Pay and Allowances Vouchers	0700 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD	01 ECONOMIC ADVICE AND STATISTICS					
	19 PLANNING	NT V 14	10/10/2022	35742 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		01 SALARIES
VN102022004071 01/10/2022 N DC04 A Pay and Allowances Vouchers	0700 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD	01 ECONOMIC ADVICE AND STATISTICS					
	19 PLANNING	NT V 10	03/10/2022	9993 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		01 SALARIES
VN102022004069 01/10/2022 N DC04 A Pay and Allowances Vouchers	0700 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD	01 ECONOMIC ADVICE AND STATISTICS					
	19 PLANNING	NT V 8	03/10/2022	98472 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		01 SALARIES

VN102022004068	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
0000	00	NO	DETAILED	HEAD	01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES
						19	PLANNING		NT	V 7	03/10/2022	78952 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	
												7801 SECRETARY, PLANNING, PUNJAB,	
VN102022004067	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
0000	00	NO	DETAILED	HEAD	01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES
						19	PLANNING		NT	V 6	03/10/2022	287464 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	
												7801 SECRETARY, PLANNING, PUNJAB,	
VN102022004066	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
0000	00	NO	DETAILED	HEAD	01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES
						19	PLANNING		NT	V 5	03/10/2022	151316 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	
												7801 SECRETARY, PLANNING, PUNJAB,	
VN102022004073	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
0000	99	NO	DETAILED	HEAD	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL								01 SALARIES
						19	PLANNING		NT	V 12	03/10/2022	25000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	
												7801 SECRETARY, PLANNING, PUNJAB,	
VN102022004064	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
0000	00	NO	DETAILED	HEAD	01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES
						19	PLANNING		NT	V 3	03/10/2022	65476 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	
												7801 SECRETARY, PLANNING, PUNJAB,	
VN102022004063	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
0000	00	NO	DETAILED	HEAD	01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES
						19	PLANNING		NT	V 2	03/10/2022	93604 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	
												7801 SECRETARY, PLANNING, PUNJAB,	
VN102022004062	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
0000	00	NO	DETAILED	HEAD	01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES
						19	PLANNING		NT	V 1	03/10/2022	74602 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	
												7801 SECRETARY, PLANNING, PUNJAB,	
VN102022004070	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
0000	00	NO	DETAILED	HEAD	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL								01 SALARIES
						19	PLANNING		NT	V 9	03/10/2022	70396 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	
												7801 SECRETARY, PLANNING, PUNJAB,	
VN102022004072	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
0000	99	NO	DETAILED	HEAD	21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION								01 SALARIES
						19	PLANNING		NT	V 11	03/10/2022	15500 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	
												7801 SECRETARY, PLANNING, PUNJAB,	
VN102022004079	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
0000	99	NO	DETAILED	HEAD	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL								01 SALARIES
						19	PLANNING		NT	V 18	10/10/2022	25000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	
												7801 SECRETARY, PLANNING, PUNJAB,	
VN102022004065	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0700	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
0000	00	NO	DETAILED	HEAD	01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES
						19	PLANNING		NT	V 4	03/10/2022	63286 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	
												7801 SECRETARY, PLANNING, PUNJAB,	
VN102022015339	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	102	JAIL MANUFACTURES	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 CENTRAL JAILS								01 SALARIES
						36	JAILS		NT	V 8	04/10/2022	76492 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR	
												2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022015332	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 CENTRAL JAILS								01 SALARIES
						36	JAILS		NT	V 1	04/10/2022	151296 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR	
												2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022015333	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 CENTRAL JAILS								01 SALARIES
						36	JAILS		NT	V 2	04/10/2022	217983 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR	
												2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	

VN102022015334	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 3	04/10/2022	103513	08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022015335	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 4	04/10/2022	93221	08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022015336	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 5	04/10/2022	1530629	08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022015342	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 11	04/10/2022	49572	08040 DISTRICT PROBATION OFFICER, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022015340	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 9	04/10/2022	126785	08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022015343	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 12	04/10/2022	51006	08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022015344	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 13	04/10/2022	91317	08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022015345	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 14	04/10/2022	143864	08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022015347	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 16	06/10/2022	236652	08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022062941	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 32	27/10/2022	102287	08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022015338	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 7	04/10/2022	2373652	08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022041862	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 15	10/10/2022	33108	08534 DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN102022041863	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 16	10/10/2022	32608	08534 DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN102022041852	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								

0000 00 NO DETAILED HEAD				01 AGRICULTURE		NT V 5	04/10/2022	223820 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 SALARIES
VN102022041856 01/10/2022 N DC04 A Pay and Allowances Vouchers				0800 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION						
				01 AGRICULTURE		NT V 9	04/10/2022	989543 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 SALARIES
VN102022041850 01/10/2022 N DC04 A Pay and Allowances Vouchers				0800 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION						
				01 AGRICULTURE		NT V 3	04/10/2022	253826 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT	DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN102022041851 01/10/2022 N DC04 A Pay and Allowances Vouchers				0800 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION						
				01 AGRICULTURE		NT V 4	04/10/2022	355704 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 SALARIES
VN102022041853 01/10/2022 N DC04 A Pay and Allowances Vouchers				0800 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION						
				01 AGRICULTURE		NT V 6	04/10/2022	989554 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 SALARIES
VN102022041854 01/10/2022 N DC04 A Pay and Allowances Vouchers				0800 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION						
				01 AGRICULTURE		NT V 7	04/10/2022	144428 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 SALARIES
VN102022041855 01/10/2022 N DC04 A Pay and Allowances Vouchers				0800 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION						
				01 AGRICULTURE		NT V 8	04/10/2022	1509932 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 SALARIES
VN102022041857 01/10/2022 N DC04 A Pay and Allowances Vouchers				0800 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION						
				01 AGRICULTURE		NT V 10	04/10/2022	52812 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 SALARIES
VN102022041858 01/10/2022 N DC04 A Pay and Allowances Vouchers				0800 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION						
				01 AGRICULTURE		NT V 11	04/10/2022	863202 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 SALARIES
VN102022012880 01/10/2022 N DC04 A Pay and Allowances Vouchers				0800 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION						
				32 FORESTRY AND WILD LIFE		NT V 27	03/10/2022	32598 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES
VN102022012857 01/10/2022 N DC04 A Pay and Allowances Vouchers				0800 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION						
				32 FORESTRY AND WILD LIFE		NT V 4	03/10/2022	592046 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES
VN102022012856 01/10/2022 N DC04 A Pay and Allowances Vouchers				0800 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION						
				32 FORESTRY AND WILD LIFE		NT V 3	03/10/2022	182354 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES

[illegible]

[illegible]

[illegible]

VN102022041870	01/10/2022 N DC04 A Pay and Allowances Vouchers	0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		01 AGRICULTURE	NT V 7	03/10/2022	303000 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022041866	01/10/2022 N DC04 A Pay and Allowances Vouchers	0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
JALLANDHAR, JALANDHAR		01 AGRICULTURE	NT V 3	03/10/2022	253864 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022041864	01/10/2022 N DC04 A Pay and Allowances Vouchers	0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
JALLANDHAR, JALANDHAR		01 AGRICULTURE	NT V 1	03/10/2022	142224 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022041889	01/10/2022 N DC04 A Pay and Allowances Vouchers	0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
JALLANDHAR, JALANDHAR		01 AGRICULTURE	NT V 26	10/10/2022	129218 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022041888	01/10/2022 N DC04 A Pay and Allowances Vouchers	0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
JALLANDHAR, JALANDHAR		01 AGRICULTURE	NT V 25	10/10/2022	138447 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022041872	01/10/2022 N DC04 A Pay and Allowances Vouchers	0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		01 AGRICULTURE	NT V 9	03/10/2022	943558 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022041871	01/10/2022 N DC04 A Pay and Allowances Vouchers	0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		01 AGRICULTURE	NT V 8	03/10/2022	798146 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022041869	01/10/2022 N DC04 A Pay and Allowances Vouchers	0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		01 AGRICULTURE	NT V 6	03/10/2022	102000 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022041873	01/10/2022 N DC04 A Pay and Allowances Vouchers	0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		01 AGRICULTURE	NT V 10	03/10/2022	1818512 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022041867	01/10/2022 N DC04 A Pay and Allowances Vouchers	0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
JALLANDHAR, JALANDHAR		01 AGRICULTURE	NT V 4	03/10/2022	301616 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022041865	01/10/2022 N DC04 A Pay and Allowances Vouchers	0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
JALLANDHAR, JALANDHAR		01 AGRICULTURE	NT V 2	03/10/2022	639948 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022012948	01/10/2022 N DC04 A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		32 FORESTRY AND WILD LIFE	NT V 39	04/10/2022	18000 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022012938	01/10/2022 N DC04 A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		32 FORESTRY AND WILD LIFE	NT V 29	03/10/2022	198848 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022012937	01/10/2022 N DC04 A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES

			32 FORESTRY AND WILD LIFE	NT V 28	03/10/2022	130872 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012936	01/10/2022	N DC04 A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 27	03/10/2022	81608 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012935	01/10/2022	N DC04 A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 26	03/10/2022	67264 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012919	01/10/2022	N DC04 A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 10	03/10/2022	67264 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012917	01/10/2022	N DC04 A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 8	03/10/2022	20166 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012916	01/10/2022	N DC04 A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 7	03/10/2022	363744 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC		MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN102022012915	01/10/2022	N DC04 A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 6	03/10/2022	360701 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012914	01/10/2022	N DC04 A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 5	03/10/2022	247012 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012913	01/10/2022	N DC04 A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 4	03/10/2022	153716 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012912	01/10/2022	N DC04 A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 3	03/10/2022	71296 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012911	01/10/2022	N DC04 A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 2	03/10/2022	56772 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012956	01/10/2022	N DC04 A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 47	04/10/2022	18000 09970 DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	

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										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012940	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
					01 DIRECTION AND ADMINISTRATION					01 SALARIES	
0000	00	NO	DETAILED	HEAD			32 FORESTRY AND WILD LIFE	NT V 31	03/10/2022	756072 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR	
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012942	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
					01 DIRECTION AND ADMINISTRATION					01 SALARIES	
0000	00	NO	DETAILED	HEAD			32 FORESTRY AND WILD LIFE	NT V 33	04/10/2022	21514 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR	
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012943	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
					01 DIRECTION AND ADMINISTRATION					01 SALARIES	
0000	00	NO	DETAILED	HEAD			32 FORESTRY AND WILD LIFE	NT V 34	04/10/2022	112480 09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR	
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012944	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
					01 DIRECTION AND ADMINISTRATION					01 SALARIES	
0000	00	NO	DETAILED	HEAD			32 FORESTRY AND WILD LIFE	NT V 35	04/10/2022	1464894 09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR	
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012945	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
					01 DIRECTION AND ADMINISTRATION					01 SALARIES	
0000	00	NO	DETAILED	HEAD			32 FORESTRY AND WILD LIFE	NT V 36	04/10/2022	2138758 09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR	
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012946	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
					01 DIRECTION AND ADMINISTRATION					01 SALARIES	
0000	00	NO	DETAILED	HEAD			32 FORESTRY AND WILD LIFE	NT V 37	04/10/2022	13268 09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR	
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012947	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
					01 DIRECTION AND ADMINISTRATION					01 SALARIES	
0000	00	NO	DETAILED	HEAD			32 FORESTRY AND WILD LIFE	NT V 38	04/10/2022	16807 09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR	
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012983	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
					01 DIRECTION AND ADMINISTRATION					01 SALARIES	
0000	00	NO	DETAILED	HEAD			32 FORESTRY AND WILD LIFE	NT V 74	10/10/2022	189056 09970 DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR	
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012910	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
					01 DIRECTION AND ADMINISTRATION					01 SALARIES	
0000	00	NO	DETAILED	HEAD			32 FORESTRY AND WILD LIFE	NT V 1	03/10/2022	18000 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR	
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022004093	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0900	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
					01 ECONOMIC ADVICE AND STATISTICS					01 SALARIES	
0000	00	NO	DETAILED	HEAD			19 PLANNING	NT V 7	03/10/2022	19900 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR	
										7801 SECRETARY, PLANNING, PUNJAB,	
VN102022004087	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0900	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
					21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION					01 SALARIES	
0000	99	NO	DETAILED	HEAD			19 PLANNING	NT V 1	03/10/2022	15500 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR	
										7801 SECRETARY, PLANNING, PUNJAB,	
VN102022004094	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0900	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
					01 ECONOMIC ADVICE AND STATISTICS					01 SALARIES	
0000	00	NO	DETAILED	HEAD			19 PLANNING	NT V 8	03/10/2022	44272 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR	
										7801 SECRETARY, PLANNING, PUNJAB,	
VN102022004095	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0900	3454 CENSUS SURVEYS AND STATISTICS	201 NATIONAL SAMPLE SURVEY ORGANISATION	02 SURVEYS AND STATISTICS		
					01 NATIONAL SAMPLE SURVEY ORGANISATION					01 SALARIES	
0000	00	NO	DETAILED	HEAD			19 PLANNING	NT V 9	03/10/2022	78624 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR	
										7801 SECRETARY, PLANNING, PUNJAB,	
VN102022004088	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	0900	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		

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VN102022062967	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 54	27/10/2022	11603	10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022015366	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 5	04/10/2022	354760	10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022015367	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 6	04/10/2022	58113	10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022015368	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 7	04/10/2022	29200	10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022015370	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 9	04/10/2022	47309	10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022015375	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 14	04/10/2022	75648	10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022015376	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 15	04/10/2022	176752	10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022015377	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 16	04/10/2022	86036	10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022015378	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 17	04/10/2022	106200	10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022015379	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 18	04/10/2022	235813	10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022015380	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 19	04/10/2022	107072	10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022015374	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	102	JAIL MANUFACTURES	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 13	04/10/2022	156920	10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022015383	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 22	10/10/2022	39406	10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022015384	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 23	10/10/2022	5549083	10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102022015385	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
0000	00	NO	DETAILED	HEAD				36 JAILS	01 SALARIES
								NT V 24	
								10/10/2022	
								101301	10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
								2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022015386	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
0000	00	NO	DETAILED	HEAD				36 JAILS	01 SALARIES
								NT V 25	
								10/10/2022	
								4115631	10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
								2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022015364	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
0000	00	NO	DETAILED	HEAD				36 JAILS	01 SALARIES
								NT V 3	
								04/10/2022	
								82460	10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
								2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022015365	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS			101 JAILS	
0000	00	NO	DETAILED	HEAD				36 JAILS	01 SALARIES
								NT V 4	
								04/10/2022	
								333304	10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
								2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022004102	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					204 CENTRAL STATISTICAL ORGANISATION				
0000	99	NO	DETAILED	HEAD	21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION				01 SALARIES
					19 PLANNING			NT V 7	
								03/10/2022	
								25000	10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
								7801	SECRETARY, PLANNING,PUNJAB,
VN102022004101	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					204 CENTRAL STATISTICAL ORGANISATION				
0000	99	NO	DETAILED	HEAD	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				01 SALARIES
					19 PLANNING			NT V 6	
								03/10/2022	
								25000	10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
								7801	SECRETARY, PLANNING,PUNJAB,
VN102022004097	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					204 CENTRAL STATISTICAL ORGANISATION				
0000	00	NO	DETAILED	HEAD	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL				01 SALARIES
					19 PLANNING			NT V 2	
								03/10/2022	
								70108	10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
								7801	SECRETARY, PLANNING,PUNJAB,
VN102022004100	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					204 CENTRAL STATISTICAL ORGANISATION				
0000	00	NO	DETAILED	HEAD	01 ECONOMIC ADVICE AND STATISTICS				01 SALARIES
					19 PLANNING			NT V 5	
								03/10/2022	
								32964	10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
								7801	SECRETARY, PLANNING,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC	
BDGT	DT	DTL_HEAD_DESC				GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
									S0 SOE_DESC

VN102022004099	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					204 CENTRAL STATISTICAL ORGANISATION				
0000	00	NO	DETAILED	HEAD	01 ECONOMIC ADVICE AND STATISTICS				01 SALARIES
					19 PLANNING			NT V 4	
								03/10/2022	
								56148	10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
								7801	SECRETARY, PLANNING,PUNJAB,
VN102022004098	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					204 CENTRAL STATISTICAL ORGANISATION				
0000	00	NO	DETAILED	HEAD	01 ECONOMIC ADVICE AND STATISTICS				01 SALARIES
					19 PLANNING			NT V 3	
								03/10/2022	
								48834	10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
								7801	SECRETARY, PLANNING,PUNJAB,
VN102022004096	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
					204 CENTRAL STATISTICAL ORGANISATION				
0000	00	NO	DETAILED	HEAD	01 ECONOMIC ADVICE AND STATISTICS				01 SALARIES
					19 PLANNING			NT V 1	
								03/10/2022	
								358520	10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
								7801	SECRETARY, PLANNING,PUNJAB,

VN102022016999	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION						01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 12	04/10/2022	13452 11063 DISTRICT PROBATION OFFICER, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN102022017019	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION						01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 32	04/10/2022	30128 11063 DISTRICT PROBATION OFFICER, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN102022017020	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION						01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 33	04/10/2022	63924 11063 DISTRICT PROBATION OFFICER, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN102022017021	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION						01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 34	04/10/2022	103571 11063 DISTRICT PROBATION OFFICER, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN102022017022	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS						01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 35	04/10/2022	63672 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN102022017023	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS						01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 36	04/10/2022	86170 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN102022017024	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS						01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 37	04/10/2022	92052 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN102022017025	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS						01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 38	04/10/2022	313148 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN102022017026	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS						01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 39	04/10/2022	415898 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN102022017027	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS						01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 40	04/10/2022	3091472 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN102022017029	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS						01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 42	04/10/2022	4315572 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN102022017032	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS						01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 45	04/10/2022	101816 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN102022017038	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS						01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 51	04/10/2022	759564 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN102022017039	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS						01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 52	04/10/2022	149854 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

VN102022017040	01/10/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
			01 CENTRAL JAILS								01 SALARIES
			0000 00 NO DETAILED HEAD			36 JAILS		NT V 53	04/10/2022	744394 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022062999	01/10/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
			01 CENTRAL JAILS								01 SALARIES
			0000 00 NO DETAILED HEAD			36 JAILS		NT V 99	27/10/2022	135400 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022063011	01/10/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
			01 CENTRAL JAILS								01 SALARIES
			0000 00 NO DETAILED HEAD			36 JAILS		NT V 111	27/10/2022	37878 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022063018	01/10/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
			01 CENTRAL JAILS								01 SALARIES
			0000 00 NO DETAILED HEAD			36 JAILS		NT V 118	27/10/2022	69274 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022063019	01/10/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
			01 CENTRAL JAILS								01 SALARIES
			0000 00 NO DETAILED HEAD			36 JAILS		NT V 119	27/10/2022	99242 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022063029	01/10/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
			01 CENTRAL JAILS								01 SALARIES
			0000 00 NO DETAILED HEAD			36 JAILS		NT V 129	27/10/2022	13078 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022016988	01/10/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
			02 DISTRICT JAILS								01 SALARIES
			0000 00 NO DETAILED HEAD			36 JAILS		NT V 1	03/10/2022	75341 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022016989	01/10/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
			02 DISTRICT JAILS								01 SALARIES
			0000 00 NO DETAILED HEAD			36 JAILS		NT V 2	03/10/2022	83840 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022016990	01/10/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
			02 DISTRICT JAILS								01 SALARIES
			0000 00 NO DETAILED HEAD			36 JAILS		NT V 3	03/10/2022	93966 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022016991	01/10/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
			02 DISTRICT JAILS								01 SALARIES
			0000 00 NO DETAILED HEAD			36 JAILS		NT V 4	03/10/2022	101196 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022017045	01/10/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS	102	JAIL MANUFACTURES	00	NO SUB MAJOR HEAD	
			02 DISTRICT JAILS								01 SALARIES
			0000 00 NO DETAILED HEAD			36 JAILS		NT V 58	04/10/2022	84608 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022016992	01/10/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
			02 DISTRICT JAILS								01 SALARIES
			0000 00 NO DETAILED HEAD			36 JAILS		NT V 5	03/10/2022	146176 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022016993	01/10/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
			02 DISTRICT JAILS								01 SALARIES
			0000 00 NO DETAILED HEAD			36 JAILS		NT V 6	03/10/2022	166602 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022016994	01/10/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
			02 DISTRICT JAILS								

0000 00 NO DETAILED HEAD		36 JAILS	NT V 7	03/10/2022	340440 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022016995 01/10/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					
02 DISTRICT JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 8	03/10/2022	617616 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022016996 01/10/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					
02 DISTRICT JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 9	03/10/2022	720135 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022016997 01/10/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					
02 DISTRICT JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 10	03/10/2022	70428 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022016998 01/10/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					
02 DISTRICT JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 11	03/10/2022	70800 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022017035 01/10/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					
02 DISTRICT JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 48	04/10/2022	78857 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022017041 01/10/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					
02 DISTRICT JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 54	04/10/2022	191632 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022017042 01/10/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					
02 DISTRICT JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 55	04/10/2022	74247 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022017043 01/10/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					
02 DISTRICT JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 56	04/10/2022	794817 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022017044 01/10/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					
02 DISTRICT JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 57	04/10/2022	35400 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022017046 01/10/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					
02 DISTRICT JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 59	04/10/2022	70800 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022017047 01/10/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					
02 DISTRICT JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 60	04/10/2022	27684 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022017048 01/10/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					
02 DISTRICT JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 61	04/10/2022	1397570 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022017061 01/10/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					
02 DISTRICT JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 74	04/10/2022	316764 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES

VN102022017062	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT	V 75	04/10/2022	106952 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022017064	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT	V 77	04/10/2022	129381 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022017065	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT	V 78	04/10/2022	133168 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022017074	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT	V 87	07/10/2022	122336 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022017063	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	102	JAIL MANUFACTURES	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT	V 76	04/10/2022	72588 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022017031	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	102	JAIL MANUFACTURES	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT	V 44	04/10/2022	64195 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022017030	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	102	JAIL MANUFACTURES	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT	V 43	04/10/2022	72520 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022041900	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD					01	AGRICULTURE	NT	V 11	03/10/2022	596432 11698 DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN102022041894	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD					01	AGRICULTURE	NT	V 5	03/10/2022	98200 11698 DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN102022041898	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD					01	AGRICULTURE	NT	V 9	03/10/2022	778946 11698 DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN102022041897	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD					01	AGRICULTURE	NT	V 8	03/10/2022	378028 11698 DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN102022041896	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD					01	AGRICULTURE	NT	V 7	03/10/2022	480208 11698 DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN102022041895	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD					01	AGRICULTURE	NT	V 6	03/10/2022	1151146 11698 DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN102022041899	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD					01	AGRICULTURE	NT	V 10	03/10/2022	394104 11698 DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	

VN102022041893 01/10/2022 N DC04 A Pay and Allowances Vouchers			1100 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			01 AGRICULTURE			01 SALARIES		
			NT V 4 03/10/2022			155648 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA		
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102022041890 01/10/2022 N DC04 A Pay and Allowances Vouchers			1100 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			01 AGRICULTURE			01 SALARIES		
			NT V 1 03/10/2022			235384 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA		
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102022041891 01/10/2022 N DC04 A Pay and Allowances Vouchers			1100 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			01 AGRICULTURE			01 SALARIES		
			NT V 2 03/10/2022			202464 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA		
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102022041892 01/10/2022 N DC04 A Pay and Allowances Vouchers			1100 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			01 AGRICULTURE			01 SALARIES		
			NT V 3 03/10/2022			103792 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA		
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102022041901 01/10/2022 N DC04 A Pay and Allowances Vouchers			1100 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			01 AGRICULTURE			01 SALARIES		
			NT V 12 03/10/2022			660360 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA		
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102022013116 01/10/2022 N DC04 A Pay and Allowances Vouchers			1100 2406 FORESTRY AND WILD LIFE			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE			01 SALARIES		
LUDHIANA, LUDHIANA			NT V 24 07/10/2022			167488 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL,		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102022062275 01/10/2022 N DC04 A Pay and Allowances Vouchers			1100 2406 FORESTRY AND WILD LIFE			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE			01 SALARIES		
LUDHIANA, LUDHIANA			NT V 35 27/10/2022			498256 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL,		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102022013118 01/10/2022 N DC04 A Pay and Allowances Vouchers			1100 2406 FORESTRY AND WILD LIFE			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE			01 SALARIES		
LUDHIANA, LUDHIANA			NT V 26 07/10/2022			322162 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL,		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102022013119 01/10/2022 N DC04 A Pay and Allowances Vouchers			1100 2406 FORESTRY AND WILD LIFE			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE			01 SALARIES		
LUDHIANA, LUDHIANA			NT V 27 07/10/2022			484306 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL,		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102022013107 01/10/2022 N DC04 A Pay and Allowances Vouchers			1100 2406 FORESTRY AND WILD LIFE			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE			01 SALARIES		
			NT V 15 04/10/2022			1062439 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102022013108 01/10/2022 N DC04 A Pay and Allowances Vouchers			1100 2406 FORESTRY AND WILD LIFE			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE			01 SALARIES		
			NT V 16 04/10/2022			1966304 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM	SM_HEAD_DESC	
		SU SUB_HEAD_DESC		MIN MIN_DESC				
BDGT DT	DTL_HEAD_DESC							S0 SOE_DESC
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			
					CCO_ CCO			

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VN102022004106	01/10/2022	N DC04	A Pay and Allowances Vouchers	1100	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION						
0000 00	NO DETAILED HEAD										01 SALARIES
STATISTICAL ADVISOR, LUDHIANA,	LUDHIANA			19	PLANNING	NT V 3	03/10/2022	210924	11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,		
VN102022004105	01/10/2022	N DC04	A Pay and Allowances Vouchers	1100	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION						
0000 00	NO DETAILED HEAD										01 SALARIES
STATISTICAL ADVISOR, LUDHIANA,	LUDHIANA			19	PLANNING	NT V 2	03/10/2022	78228	11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,		
VN102022004104	01/10/2022	N DC04	A Pay and Allowances Vouchers	1100	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION						
0000 00	NO DETAILED HEAD										01 SALARIES
STATISTICAL ADVISOR, LUDHIANA,	LUDHIANA			19	PLANNING	NT V 1	03/10/2022	45228	11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,		
VN102022004109	01/10/2022	N DC04	A Pay and Allowances Vouchers	1100	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			01 NATIONAL SAMPLE SURVEY ORGANISATION		201 NATIONAL SAMPLE SURVEY ORGANISATION						
0000 00	NO DETAILED HEAD										01 SALARIES
STATISTICAL ADVISOR, LUDHIANA,	LUDHIANA			19	PLANNING	NT V 6	03/10/2022	76452	11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,		
VN102022004107	01/10/2022	N DC04	A Pay and Allowances Vouchers	1100	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		204 CENTRAL STATISTICAL ORGANISATION						
0000 00	NO DETAILED HEAD										01 SALARIES
STATISTICAL ADVISOR, LUDHIANA,	LUDHIANA			19	PLANNING	NT V 4	03/10/2022	215868	11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,		
VN102022004108	01/10/2022	N DC04	A Pay and Allowances Vouchers	1100	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			01 NATIONAL SAMPLE SURVEY ORGANISATION		201 NATIONAL SAMPLE SURVEY ORGANISATION						
0000 00	NO DETAILED HEAD										01 SALARIES
STATISTICAL ADVISOR, LUDHIANA,	LUDHIANA			19	PLANNING	NT V 5	03/10/2022	58884	11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,		
VN102022018263	01/10/2022	N DC04	A Pay and Allowances Vouchers	1200	2056 JAILS					00 NO SUB MAJOR HEAD	
			02 DISTRICT JAILS		101 JAILS						
0000 00	NO DETAILED HEAD										01 SALARIES
				36	JAILS	NT V 4	03/10/2022	1167385	12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN102022018262	01/10/2022	N DC04	A Pay and Allowances Vouchers	1200	2056 JAILS					00 NO SUB MAJOR HEAD	
			02 DISTRICT JAILS		101 JAILS						
0000 00	NO DETAILED HEAD										01 SALARIES
				36	JAILS	NT V 3	03/10/2022	168944	12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN102022018261	01/10/2022	N DC04	A Pay and Allowances Vouchers	1200	2056 JAILS					00 NO SUB MAJOR HEAD	
			02 DISTRICT JAILS		101 JAILS						
0000 00	NO DETAILED HEAD										01 SALARIES
				36	JAILS	NT V 2	03/10/2022	123560	12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN102022018265	01/10/2022	N DC04	A Pay and Allowances Vouchers	1200	2056 JAILS					00 NO SUB MAJOR HEAD	
			02 DISTRICT JAILS		101 JAILS						
0000 00	NO DETAILED HEAD										01 SALARIES
				36	JAILS	NT V 6	03/10/2022	221145	12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN102022018264	01/10/2022	N DC04	A Pay and Allowances Vouchers	1200	2056 JAILS					00 NO SUB MAJOR HEAD	
			02 DISTRICT JAILS		101 JAILS						
0000 00	NO DETAILED HEAD										01 SALARIES
				36	JAILS	NT V 5	03/10/2022	2185727	12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN102022041916	01/10/2022	N DC04	A Pay and Allowances Vouchers	1200	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00	NO DETAILED HEAD										01 SALARIES
				01	AGRICULTURE	NT V 7	03/10/2022	45836	12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102022041917	01/10/2022	N DC04	A Pay and Allowances Vouchers	1200	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00	NO DETAILED HEAD										01 SALARIES
				01	AGRICULTURE	NT V 8	04/10/2022	17942	12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102022041919	01/10/2022	N DC04	A Pay and Allowances Vouchers	1200	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00	NO DETAILED HEAD										01 SALARIES

		01 AGRICULTURE	NT V 10	10/10/2022	102000 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022068779	01/10/2022 N DC04 A Pay and Allowances Vouchers	1200 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000	00 NO DETAILED HEAD	01 AGRICULTURE	NT V 11	27/10/2022	623730 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022041913	01/10/2022 N DC04 A Pay and Allowances Vouchers	1200 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000	00 NO DETAILED HEAD	01 AGRICULTURE	NT V 4	03/10/2022	122220 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022068780	01/10/2022 N DC04 A Pay and Allowances Vouchers	1200 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000	00 NO DETAILED HEAD	01 AGRICULTURE	NT V 12	27/10/2022	623730 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022041915	01/10/2022 N DC04 A Pay and Allowances Vouchers	1200 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000	00 NO DETAILED HEAD	01 AGRICULTURE	NT V 6	03/10/2022	46664 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022041914	01/10/2022 N DC04 A Pay and Allowances Vouchers	1200 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000	00 NO DETAILED HEAD	01 AGRICULTURE	NT V 5	03/10/2022	115110 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022041910	01/10/2022 N DC04 A Pay and Allowances Vouchers	1200 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000	00 NO DETAILED HEAD	01 AGRICULTURE	NT V 1	03/10/2022	515450 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022068781	01/10/2022 N DC04 A Pay and Allowances Vouchers	1200 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000	00 NO DETAILED HEAD	01 AGRICULTURE	NT V 13	27/10/2022	76664 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022041912	01/10/2022 N DC04 A Pay and Allowances Vouchers	1200 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000	00 NO DETAILED HEAD	01 AGRICULTURE	NT V 3	03/10/2022	127134 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022041911	01/10/2022 N DC04 A Pay and Allowances Vouchers	1200 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000	00 NO DETAILED HEAD	01 AGRICULTURE	NT V 2	03/10/2022	851122 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022013259	01/10/2022 N DC04 A Pay and Allowances Vouchers	1200 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000	00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 35	03/10/2022	292676 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022013256	01/10/2022 N DC04 A Pay and Allowances Vouchers	1200 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000	00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 32	03/10/2022	794924 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022013257	01/10/2022 N DC04 A Pay and Allowances Vouchers	1200 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000	00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 33	03/10/2022	68140 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022013258	01/10/2022 N DC04 A Pay and Allowances Vouchers	1200 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000	00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 34	03/10/2022	47588 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022013255	01/10/2022 N DC04 A Pay and Allowances Vouchers	1200 2406 FORESTRY AND WILD LIFE			01 FORESTRY	

[illegible]

VN102022018822	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS												01 SALARIES
	0000	00	NO DETAILED HEAD					36 JAILS		NT V 43	04/10/2022		57908	13069	SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA		
													2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022018823	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS												01 SALARIES
	0000	00	NO DETAILED HEAD					36 JAILS		NT V 44	04/10/2022		97656	13069	SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA		
													2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022018824	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS												01 SALARIES
	0000	00	NO DETAILED HEAD					36 JAILS		NT V 45	04/10/2022		401388	13069	SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA		
													2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022018825	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS												01 SALARIES
	0000	00	NO DETAILED HEAD					36 JAILS		NT V 46	04/10/2022		55300	13069	SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA		
													2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022063081	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS												01 SALARIES
	0000	00	NO DETAILED HEAD					36 JAILS		NT V 95	20/10/2022		1449	13070	SUPERINTENDENT, OPEN AIR JAIL, NABHA, PATIALA		
													2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022063082	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS												01 SALARIES
	0000	00	NO DETAILED HEAD					36 JAILS		NT V 96	20/10/2022		86091	13069	SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA		
													2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022018826	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS												01 SALARIES
	0000	00	NO DETAILED HEAD					36 JAILS		NT V 47	04/10/2022		1274380	13069	SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA		
													2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022018827	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS												01 SALARIES
	0000	00	NO DETAILED HEAD					36 JAILS		NT V 48	04/10/2022		1674116	13069	SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA		
													2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022018849	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS												01 SALARIES
	0000	00	NO DETAILED HEAD					36 JAILS		NT V 70	10/10/2022		29710	13070	SUPERINTENDENT, OPEN AIR JAIL, NABHA, PATIALA		
													2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022018850	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS												01 SALARIES
	0000	00	NO DETAILED HEAD					36 JAILS		NT V 71	10/10/2022		2635	13070	SUPERINTENDENT, OPEN AIR JAIL, NABHA, PATIALA		
													2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022018797	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS												01 SALARIES
	0000	00	NO DETAILED HEAD					36 JAILS		NT V 18	03/10/2022		79392	13069	SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA		
													2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022018798	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS												01 SALARIES
	0000	00	NO DETAILED HEAD					36 JAILS		NT V 19	03/10/2022		155886	13069	SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA		
													2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022018799	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS												01 SALARIES
	0000	00	NO DETAILED HEAD					36 JAILS		NT V 20	03/10/2022		236462	13069	SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA		
													2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022018800	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS												01 SALARIES
	0000	00	NO DETAILED HEAD														

[illegible]

VN102022063100	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	CENTRAL JAILS	36	JAILS	NT V 114	27/10/2022	251838	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022063103	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	CENTRAL JAILS	36	JAILS	NT V 117	27/10/2022	42520	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022018780	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	CENTRAL JAILS	36	JAILS	NT V 6	03/10/2022	126880	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022018781	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	CENTRAL JAILS	36	JAILS	NT V 1	03/10/2022	323528	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022018782	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	CENTRAL JAILS	36	JAILS	NT V 2	03/10/2022	188292	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022018783	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	CENTRAL JAILS	36	JAILS	NT V 3	03/10/2022	55110	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022018784	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	CENTRAL JAILS	36	JAILS	NT V 4	03/10/2022	375192	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022018785	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	CENTRAL JAILS	36	JAILS	NT V 5	03/10/2022	438388	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022018786	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	CENTRAL JAILS	36	JAILS	NT V 7	03/10/2022	528582	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022018787	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	CENTRAL JAILS	36	JAILS	NT V 8	03/10/2022	553043	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022018791	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	CENTRAL JAILS	36	JAILS	NT V 12	03/10/2022	3464231	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022018792	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	CENTRAL JAILS	36	JAILS	NT V 13	03/10/2022	4153182	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022018828	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	CENTRAL JAILS	36	JAILS	NT V 49	04/10/2022	54716	13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022018829	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	CENTRAL JAILS	36	JAILS	NT V 50	04/10/2022	66040	13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA			

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102022018830	01/10/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS				01 SALARIES					
0000 00 NO DETAILED HEAD				36	JAILS	NT V 51	04/10/2022	66272 13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102022018831	01/10/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS				01 SALARIES					
0000 00 NO DETAILED HEAD				36	JAILS	NT V 52	04/10/2022	79196 13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102022018838	01/10/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS				01 SALARIES					
0000 00 NO DETAILED HEAD				36	JAILS	NT V 59	04/10/2022	495600 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102022018839	01/10/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS				01 SALARIES					
0000 00 NO DETAILED HEAD				36	JAILS	NT V 60	04/10/2022	139752 13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102022018840	01/10/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS				01 SALARIES					
0000 00 NO DETAILED HEAD				36	JAILS	NT V 61	04/10/2022	32000 13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102022018843	01/10/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS				01 SALARIES					
0000 00 NO DETAILED HEAD				36	JAILS	NT V 64	07/10/2022	364604 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102022018844	01/10/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS				01 SALARIES					
0000 00 NO DETAILED HEAD				36	JAILS	NT V 65	07/10/2022	112430 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102022018845	01/10/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS				01 SALARIES					
0000 00 NO DETAILED HEAD				36	JAILS	NT V 66	07/10/2022	170768 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102022018807	01/10/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS				01 SALARIES					
0000 00 NO DETAILED HEAD				36	JAILS	NT V 28	03/10/2022	330158 13070	SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102022018808	01/10/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS				01 SALARIES					
0000 00 NO DETAILED HEAD				36	JAILS	NT V 29	03/10/2022	285649 13070	SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102022018809	01/10/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS				01 SALARIES					
0000 00 NO DETAILED HEAD				36	JAILS	NT V 30	03/10/2022	111736 13070	SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102022018788	01/10/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	102	JAIL MANUFACTURES	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS				01 SALARIES					
0000 00 NO DETAILED HEAD				36	JAILS	NT V 9	03/10/2022	14123 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102022024031	01/10/2022	N DC04	A Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				01 SALARIES					
0000 00 NO DETAILED HEAD				01	AGRICULTURE	NT V 3	03/10/2022	57889 13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN102022024032	01/10/2022	N DC04	A Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD

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VN102022068817	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 29	27/10/2022	12338	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102022024029	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 1	03/10/2022	284096	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102022024030	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 2	03/10/2022	21700	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102022062369	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 39	12/10/2022	86232	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
LIFE)PATIALA,PATIALA														
VN102022062370	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 40	12/10/2022	723880	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
LIFE)PATIALA,PATIALA														
VN102022062371	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 41	12/10/2022	708868	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
LIFE)PATIALA,PATIALA														
VN102022062372	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 42	12/10/2022	163460	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
LIFE)PATIALA,PATIALA														
VN102022062373	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 43	12/10/2022	814936	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
LIFE)PATIALA,PATIALA														
VN102022062374	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 44	12/10/2022	56760	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
LIFE)PATIALA,PATIALA														
VN102022062375	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 45	12/10/2022	21700	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
LIFE)PATIALA,PATIALA														
VN102022062376	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 46	12/10/2022	1267818	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
LIFE)PATIALA,PATIALA														
VN102022062377	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 47	12/10/2022	2531784	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
LIFE)PATIALA,PATIALA														
VN102022062397	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 67	27/10/2022	23936	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
LIFE)PATIALA,PATIALA														
VN102022062400	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 70	27/10/2022	62124	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA		

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,										
VN102022062401	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES	
0000 00 NO DETAILED HEAD										
					32 FORESTRY AND WILD LIFE	NT V 71	27/10/2022	94668 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA		
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN102022062402	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES	
0000 00 NO DETAILED HEAD										
					32 FORESTRY AND WILD LIFE	NT V 72	27/10/2022	78972 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA		
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN102022062403	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES	
0000 00 NO DETAILED HEAD										
					32 FORESTRY AND WILD LIFE	NT V 73	27/10/2022	249876 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA		
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
					SU SUB_HEAD_DESC	MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC										SO SOE_DESC
					GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	
VN102022013296	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES	
0000 00 NO DETAILED HEAD										
					32 FORESTRY AND WILD LIFE	NT V 11	04/10/2022	278752 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA		
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN102022013297	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES	
0000 00 NO DETAILED HEAD										
					32 FORESTRY AND WILD LIFE	NT V 12	04/10/2022	247976 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA		
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN102022013298	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES	
0000 00 NO DETAILED HEAD										
					32 FORESTRY AND WILD LIFE	NT V 13	04/10/2022	102996 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA		
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN102022013299	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES	
0000 00 NO DETAILED HEAD										
					32 FORESTRY AND WILD LIFE	NT V 14	04/10/2022	18000 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA		
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN102022013300	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES	
0000 00 NO DETAILED HEAD										
					32 FORESTRY AND WILD LIFE	NT V 15	04/10/2022	105190 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA		
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN102022013301	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES	
0000 00 NO DETAILED HEAD										
					32 FORESTRY AND WILD LIFE	NT V 16	04/10/2022	662168 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA		
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN102022013302	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES	
0000 00 NO DETAILED HEAD										
					32 FORESTRY AND WILD LIFE	NT V 17	04/10/2022	352832 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA		
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN102022013303	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES	
0000 00 NO DETAILED HEAD										
					32 FORESTRY AND WILD LIFE	NT V 18	04/10/2022	96600 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA		
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					

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VN102022011218	01/10/2022	N DC04	A Pay and Allowances Vouchers	1300	3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION					
0000 00	NO DETAILED HEAD								01 SALARIES	
STATISTICAL ADVISOR, PATIALA,PATIALA			19 PLANNING		NT V 5	03/10/2022	77668	13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND		
								7801 SECRETARY, PLANNING,PUNJAB,		
VN102022011221	01/10/2022	N DC04	A Pay and Allowances Vouchers	1300	3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION					
0000 00	NO DETAILED HEAD								01 SALARIES	
STATISTICAL ADVISOR, PATIALA,PATIALA			19 PLANNING		NT V 8	03/10/2022	90288	13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND		
								7801 SECRETARY, PLANNING,PUNJAB,		
VN102022061984	01/10/2022	N DC04	A Pay and Allowances Vouchers	1300	3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
			21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION		204 CENTRAL STATISTICAL ORGANISATION					
0000 99	NO DETAILED HEAD								01 SALARIES	
STATISTICAL ADVISOR, PATIALA,PATIALA			19 PLANNING		NT V 13	20/10/2022	15500	13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND		
								7801 SECRETARY, PLANNING,PUNJAB,		
VN102022011222	01/10/2022	N DC04	A Pay and Allowances Vouchers	1300	3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
			09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		204 CENTRAL STATISTICAL ORGANISATION					
0000 00	NO DETAILED HEAD								01 SALARIES	
STATISTICAL ADVISOR, PATIALA,PATIALA			19 PLANNING		NT V 9	03/10/2022	222220	13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND		
								7801 SECRETARY, PLANNING,PUNJAB,		
VN102022011217	01/10/2022	N DC04	A Pay and Allowances Vouchers	1300	3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION					
0000 00	NO DETAILED HEAD								01 SALARIES	
STATISTICAL ADVISOR, PATIALA,PATIALA			19 PLANNING		NT V 4	03/10/2022	73132	13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND		
								7801 SECRETARY, PLANNING,PUNJAB,		
VN102022040883	01/10/2022	N DC04	A Pay and Allowances Vouchers	1300	3475 OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		106 REGULATION OF WEIGHTS AND MEASURES					
0000 00	NO DETAILED HEAD								01 SALARIES	
			09 FOOD AND SUPPLIES		NT V 3	03/10/2022	740886	13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA		
								2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN102022040882	01/10/2022	N DC04	A Pay and Allowances Vouchers	1300	3475 OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		106 REGULATION OF WEIGHTS AND MEASURES					
0000 00	NO DETAILED HEAD								01 SALARIES	
			09 FOOD AND SUPPLIES		NT V 2	03/10/2022	312564	13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA		
								2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN102022040881	01/10/2022	N DC04	A Pay and Allowances Vouchers	1300	3475 OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		106 REGULATION OF WEIGHTS AND MEASURES					
0000 00	NO DETAILED HEAD								01 SALARIES	
			09 FOOD AND SUPPLIES		NT V 1	03/10/2022	140848	13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA		
								2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN102022020287	01/10/2022	N DC04	A Pay and Allowances Vouchers	1400	2056 JAILS				00 NO SUB MAJOR HEAD	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION					
0000 00	NO DETAILED HEAD								01 SALARIES	
			36 JAILS		NT V 14	03/10/2022	57996	14042 DISTRICT PROBATION OFFICER,ROPAR,ROPAR		
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102022067807	01/10/2022	N DC04	A Pay and Allowances Vouchers	1400	2056 JAILS				00 NO SUB MAJOR HEAD	
			02 DISTRICT JAILS		101 JAILS					
0000 00	NO DETAILED HEAD								01 SALARIES	
			36 JAILS		NT V 20	27/10/2022	93384	14040 SUPERINTENDENT,ROPAR,ROPAR		
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102022020274	01/10/2022	N DC04	A Pay and Allowances Vouchers	1400	2056 JAILS				00 NO SUB MAJOR HEAD	
			02 DISTRICT JAILS		101 JAILS					
0000 00	NO DETAILED HEAD								01 SALARIES	
			36 JAILS		NT V 1	03/10/2022	35400	14040 SUPERINTENDENT,ROPAR,ROPAR		
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102022020275	01/10/2022	N DC04	A Pay and Allowances Vouchers	1400	2056 JAILS				00 NO SUB MAJOR HEAD	
			02 DISTRICT JAILS		101 JAILS					
0000 00	NO DETAILED HEAD								01 SALARIES	
			36 JAILS		NT V 2	03/10/2022	54108	14040 SUPERINTENDENT,ROPAR,ROPAR		
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102022020276	01/10/2022	N DC04	A Pay and Allowances Vouchers	1400	2056 JAILS				00 NO SUB MAJOR HEAD	
			02 DISTRICT JAILS		101 JAILS					
0000 00	NO DETAILED HEAD								01 SALARIES	
			36 JAILS		NT V 3	03/10/2022	66396	14040 SUPERINTENDENT,ROPAR,ROPAR		
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102022020277	01/10/2022	N DC04	A Pay and Allowances Vouchers	1400	2056 JAILS				00 NO SUB MAJOR HEAD	
			02 DISTRICT JAILS		101 JAILS					

0000 00 NO DETAILED HEAD		36 JAILS	NT V 4	03/10/2022	67207 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022020279 01/10/2022 N DC04 A Pay and Allowances Vouchers	1400 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD		36 JAILS	NT V 6	03/10/2022	153171 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022020278 01/10/2022 N DC04 A Pay and Allowances Vouchers	1400 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD		36 JAILS	NT V 5	03/10/2022	98112 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022020280 01/10/2022 N DC04 A Pay and Allowances Vouchers	1400 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD		36 JAILS	NT V 7	03/10/2022	153917 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022020281 01/10/2022 N DC04 A Pay and Allowances Vouchers	1400 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD		36 JAILS	NT V 8	03/10/2022	70800 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022020282 01/10/2022 N DC04 A Pay and Allowances Vouchers	1400 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD		36 JAILS	NT V 9	03/10/2022	244240 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022020283 01/10/2022 N DC04 A Pay and Allowances Vouchers	1400 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD		36 JAILS	NT V 10	03/10/2022	296044 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022020284 01/10/2022 N DC04 A Pay and Allowances Vouchers	1400 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD		36 JAILS	NT V 11	03/10/2022	1376998 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022020285 01/10/2022 N DC04 A Pay and Allowances Vouchers	1400 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD		36 JAILS	NT V 12	03/10/2022	2100632 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022020289 01/10/2022 N DC04 A Pay and Allowances Vouchers	1400 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD		36 JAILS	NT V 16	10/10/2022	72314 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022020290 01/10/2022 N DC04 A Pay and Allowances Vouchers	1400 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD		36 JAILS	NT V 17	10/10/2022	7905 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022020286 01/10/2022 N DC04 A Pay and Allowances Vouchers	1400 2056 JAILS	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		36 JAILS	NT V 13	03/10/2022	79920 14042 DISTRICT PROBATION OFFICER, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022067825 01/10/2022 N DC04 A Pay and Allowances Vouchers	1400 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE	NT V 14	13/10/2022	53300 14026 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
ROPAR, ROPAR						
VN102022013494 01/10/2022 N DC04 A Pay and Allowances Vouchers	1400 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE	NT V 7	03/10/2022	142904 14328 DISTRICT FOREST OFFICER, ROPAR, ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES

VN102022013493	01/10/2022 N DC04 A Pay and Allowances Vouchers		1400	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
	0000 00 NO DETAILED HEAD							01 SALARIES
				32 FORESTRY AND WILD LIFE	NT V 6	03/10/2022	283352 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022013492	01/10/2022 N DC04 A Pay and Allowances Vouchers		1400	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
	0000 00 NO DETAILED HEAD							01 SALARIES
				32 FORESTRY AND WILD LIFE	NT V 5	03/10/2022	144864 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022013491	01/10/2022 N DC04 A Pay and Allowances Vouchers		1400	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
	0000 00 NO DETAILED HEAD							01 SALARIES
				32 FORESTRY AND WILD LIFE	NT V 4	03/10/2022	99376 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022013488	01/10/2022 N DC04 A Pay and Allowances Vouchers		1400	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
	0000 00 NO DETAILED HEAD							01 SALARIES
	ROPAR,ROPAR			32 FORESTRY AND WILD LIFE	NT V 1	03/10/2022	1066616 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022067838	01/10/2022 N DC04 A Pay and Allowances Vouchers		1400	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
	0000 00 NO DETAILED HEAD							01 SALARIES
				32 FORESTRY AND WILD LIFE	NT V 27	17/10/2022	605382 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022067837	01/10/2022 N DC04 A Pay and Allowances Vouchers		1400	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
	0000 00 NO DETAILED HEAD							01 SALARIES
				32 FORESTRY AND WILD LIFE	NT V 26	17/10/2022	518048 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022067836	01/10/2022 N DC04 A Pay and Allowances Vouchers		1400	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
	0000 00 NO DETAILED HEAD							01 SALARIES
	ROPAR,ROPAR			32 FORESTRY AND WILD LIFE	NT V 25	13/10/2022	37060 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022067835	01/10/2022 N DC04 A Pay and Allowances Vouchers		1400	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
	0000 00 NO DETAILED HEAD							01 SALARIES
	ROPAR,ROPAR			32 FORESTRY AND WILD LIFE	NT V 24	13/10/2022	16932 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022067834	01/10/2022 N DC04 A Pay and Allowances Vouchers		1400	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
	0000 00 NO DETAILED HEAD							01 SALARIES
	ROPAR,ROPAR			32 FORESTRY AND WILD LIFE	NT V 23	13/10/2022	1324004 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022013495	01/10/2022 N DC04 A Pay and Allowances Vouchers		1400	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
	0000 00 NO DETAILED HEAD							01 SALARIES
				32 FORESTRY AND WILD LIFE	NT V 8	03/10/2022	18000 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022067826	01/10/2022 N DC04 A Pay and Allowances Vouchers		1400	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
	0000 00 NO DETAILED HEAD							01 SALARIES
	ROPAR,ROPAR			32 FORESTRY AND WILD LIFE	NT V 15	13/10/2022	76008 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022067827	01/10/2022 N DC04 A Pay and Allowances Vouchers		1400	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
	0000 00 NO DETAILED HEAD							01 SALARIES
	ROPAR,ROPAR			32 FORESTRY AND WILD LIFE	NT V 16	13/10/2022	190816 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022067828	01/10/2022 N DC04 A Pay and Allowances Vouchers		1400	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
	0000 00 NO DETAILED HEAD							01 SALARIES
	ROPAR,ROPAR			32 FORESTRY AND WILD LIFE	NT V 17	13/10/2022	214500 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022067829	01/10/2022 N DC04 A Pay and Allowances Vouchers		1400	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
	0000 00 NO DETAILED HEAD							01 SALARIES
	ROPAR,ROPAR			32 FORESTRY AND WILD LIFE	NT V 18	13/10/2022	526664 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN102022067830	01/10/2022 N DC04 A Pay and Allowances Vouchers		1400	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							01 SALARIES
ROPAR, ROPAR				32 FORESTRY AND WILD LIFE NT V 19	13/10/2022	615196 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102022067831	01/10/2022 N DC04 A Pay and Allowances Vouchers		1400	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							01 SALARIES
ROPAR, ROPAR				32 FORESTRY AND WILD LIFE NT V 20	13/10/2022	982240 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102022067832	01/10/2022 N DC04 A Pay and Allowances Vouchers		1400	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							01 SALARIES
ROPAR, ROPAR				32 FORESTRY AND WILD LIFE NT V 21	13/10/2022	1068564 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102022067833	01/10/2022 N DC04 A Pay and Allowances Vouchers		1400	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							01 SALARIES
ROPAR, ROPAR				32 FORESTRY AND WILD LIFE NT V 22	13/10/2022	1163684 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102022011223	01/10/2022 N DC04 A Pay and Allowances Vouchers		1400	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD	01 ECONOMIC ADVICE AND STATISTICS							01 SALARIES
STATISTICAL ADVISOR, ROPAR, ROPAR				19 PLANNING NT V 1	03/10/2022	21128 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,		
VN102022011227	01/10/2022 N DC04 A Pay and Allowances Vouchers		1400	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD	01 ECONOMIC ADVICE AND STATISTICS							01 SALARIES
STATISTICAL ADVISOR, ROPAR, ROPAR				19 PLANNING NT V 5	03/10/2022	140720 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
BDDT DT DTL_HEAD_DESC SU SUB_HEAD_DESC				MIN MIN_DESC				S0 SOE_DESC
		GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME COO_ COO						
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VN102022011226	01/10/2022 N DC04 A Pay and Allowances Vouchers		1400	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD	01 ECONOMIC ADVICE AND STATISTICS							01 SALARIES
STATISTICAL ADVISOR, ROPAR, ROPAR				19 PLANNING NT V 4	03/10/2022	85960 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,		
VN102022011225	01/10/2022 N DC04 A Pay and Allowances Vouchers		1400	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD	01 ECONOMIC ADVICE AND STATISTICS							01 SALARIES
STATISTICAL ADVISOR, ROPAR, ROPAR				19 PLANNING NT V 3	03/10/2022	67508 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,		
VN102022011224	01/10/2022 N DC04 A Pay and Allowances Vouchers		1400	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD	01 ECONOMIC ADVICE AND STATISTICS							01 SALARIES
STATISTICAL ADVISOR, ROPAR, ROPAR				19 PLANNING NT V 2	03/10/2022	42068 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,		
VN102022011228	01/10/2022 N DC04 A Pay and Allowances Vouchers		1400	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL							01 SALARIES
STATISTICAL ADVISOR, ROPAR, ROPAR				19 PLANNING NT V 6	03/10/2022	148792 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,		
VN102022011230	01/10/2022 N DC04 A Pay and Allowances Vouchers		1400	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
0000 99 NO DETAILED HEAD	21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION							01 SALARIES
STATISTICAL ADVISOR, ROPAR, ROPAR				19 PLANNING NT V 8	03/10/2022	15500 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,		
VN102022011229	01/10/2022 N DC04 A Pay and Allowances Vouchers		1400	3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	

			204 CENTRAL STATISTICAL ORGANISATION								
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL											
0000 99 NO DETAILED HEAD			19 PLANNING			NT V 7 03/10/2022 25000 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,			01 SALARIES		
STATISTICAL ADVISOR, ROPAR,ROPAR											
VN102022065658 01/10/2022 N DC04 A Pay and Allowances Vouchers			1400 3475 OTHER GENERAL ECONOMIC SERVICES						00 NO SUB MAJOR HEAD		
			106 REGULATION OF WEIGHTS AND MEASURES								
0000 00 NO DETAILED HEAD			01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT						01 SALARIES		
LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR,RUPNAGAR			09 FOOD AND SUPPLIES			NT V 3 12/10/2022 137952 14019 ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN102022065656 01/10/2022 N DC04 A Pay and Allowances Vouchers			1400 3475 OTHER GENERAL ECONOMIC SERVICES						00 NO SUB MAJOR HEAD		
			106 REGULATION OF WEIGHTS AND MEASURES								
0000 00 NO DETAILED HEAD			01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT						01 SALARIES		
LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR,RUPNAGAR			09 FOOD AND SUPPLIES			NT V 1 12/10/2022 121960 14019 ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN102022065657 01/10/2022 N DC04 A Pay and Allowances Vouchers			1400 3475 OTHER GENERAL ECONOMIC SERVICES						00 NO SUB MAJOR HEAD		
			106 REGULATION OF WEIGHTS AND MEASURES								
0000 00 NO DETAILED HEAD			01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT						01 SALARIES		
LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR,RUPNAGAR			09 FOOD AND SUPPLIES			NT V 2 12/10/2022 109740 14019 ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN102022020479 01/10/2022 N DC04 A Pay and Allowances Vouchers			1500 2056 JAILS						00 NO SUB MAJOR HEAD		
			101 JAILS								
0000 00 NO DETAILED HEAD			02 DISTRICT JAILS						01 SALARIES		
			36 JAILS			NT V 9 03/10/2022 496511 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN102022063143 01/10/2022 N DC04 A Pay and Allowances Vouchers			1500 2056 JAILS						00 NO SUB MAJOR HEAD		
			101 JAILS								
0000 00 NO DETAILED HEAD			02 DISTRICT JAILS						01 SALARIES		
			36 JAILS			NT V 40 27/10/2022 19900 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN102022020477 01/10/2022 N DC04 A Pay and Allowances Vouchers			1500 2056 JAILS						00 NO SUB MAJOR HEAD		
			101 JAILS								
0000 00 NO DETAILED HEAD			02 DISTRICT JAILS						01 SALARIES		
			36 JAILS			NT V 7 03/10/2022 2942288 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN102022020512 01/10/2022 N DC04 A Pay and Allowances Vouchers			1500 2056 JAILS						00 NO SUB MAJOR HEAD		
			101 JAILS								
0000 00 NO DETAILED HEAD			02 DISTRICT JAILS						01 SALARIES		
			36 JAILS			NT V 6 03/10/2022 1799777 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN102022020480 01/10/2022 N DC04 A Pay and Allowances Vouchers			1500 2056 JAILS						00 NO SUB MAJOR HEAD		
			101 JAILS								
0000 00 NO DETAILED HEAD			02 DISTRICT JAILS						01 SALARIES		
			36 JAILS			NT V 10 03/10/2022 358367 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN102022020511 01/10/2022 N DC04 A Pay and Allowances Vouchers			1500 2056 JAILS						00 NO SUB MAJOR HEAD		
			101 JAILS								
0000 00 NO DETAILED HEAD			02 DISTRICT JAILS						01 SALARIES		
			36 JAILS			NT V 5 03/10/2022 606156 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN102022020510 01/10/2022 N DC04 A Pay and Allowances Vouchers			1500 2056 JAILS						00 NO SUB MAJOR HEAD		
			101 JAILS								
0000 00 NO DETAILED HEAD			02 DISTRICT JAILS						01 SALARIES		
			36 JAILS			NT V 4 03/10/2022 144948 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN102022020509 01/10/2022 N DC04 A Pay and Allowances Vouchers			1500 2056 JAILS						00 NO SUB MAJOR HEAD		
			101 JAILS								
0000 00 NO DETAILED HEAD			02 DISTRICT JAILS						01 SALARIES		
			36 JAILS			NT V 3 03/10/2022 193733 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN102022020508 01/10/2022 N DC04 A Pay and Allowances Vouchers			1500 2056 JAILS						00 NO SUB MAJOR HEAD		
			101 JAILS								
0000 00 NO DETAILED HEAD			02 DISTRICT JAILS						01 SALARIES		
			36 JAILS			NT V 2 03/10/2022 92843 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN102022020501 01/10/2022 N DC04 A Pay and Allowances Vouchers			1500 2056 JAILS						00 NO SUB MAJOR HEAD		
			001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD			01 DIRECTION						01 SALARIES		
			36 JAILS			NT V 31 07/10/2022 63462 15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					

VN102022020500	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	DIRECTION									01	SALARIES
							36	JAILS	NT	V 30	07/10/2022	36328	15044	DISTRICT PROBATION OFFICER, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN102022020499	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	DIRECTION									01	SALARIES
							36	JAILS	NT	V 29	07/10/2022	145933	15044	DISTRICT PROBATION OFFICER, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN102022020498	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	DIRECTION									01	SALARIES
							36	JAILS	NT	V 28	07/10/2022	35400	15044	DISTRICT PROBATION OFFICER, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN102022020507	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	DISTRICT JAILS									01	SALARIES
							36	JAILS	NT	V 1	03/10/2022	113872	15041	SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN102022020478	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	DISTRICT JAILS									01	SALARIES
							36	JAILS	NT	V 8	03/10/2022	64455	15042	DEPUTY SUPERINTENDENT, SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN102022041922	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION									01	SALARIES
SANGRUR, SANGRUR							01	AGRICULTURE	NT	V 3	03/10/2022	96208	15225	SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102022041921	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION									01	SALARIES
SANGRUR, SANGRUR							01	AGRICULTURE	NT	V 2	03/10/2022	44900	15225	SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102022041934	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION									01	SALARIES
SANGRUR, SANGRUR							01	AGRICULTURE	NT	V 15	04/10/2022	344308	15225	SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102022041935	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION									01	SALARIES
SANGRUR, SANGRUR							01	AGRICULTURE	NT	V 16	04/10/2022	350104	15225	SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102022041924	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION									01	SALARIES
SANGRUR, SANGRUR							01	AGRICULTURE	NT	V 5	03/10/2022	120626	15225	SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102022041936	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION									01	SALARIES
SANGRUR, SANGRUR							01	AGRICULTURE	NT	V 17	04/10/2022	350104	15225	SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102022041939	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION									01	SALARIES
SANGRUR, SANGRUR							01	AGRICULTURE	NT	V 20	07/10/2022	1211860	15225	SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102022041940	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION									01	SALARIES
SANGRUR, SANGRUR							01	AGRICULTURE	NT	V 21	10/10/2022	55644	15225	SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102022041941	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION									01	SALARIES

SANGRUR, SANGRUR	01 AGRICULTURE	NT V 22	10/10/2022	350104 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022041925 01/10/2022 N DC04 A Pay and Allowances Vouchers	1500 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
SANGRUR, SANGRUR	01 AGRICULTURE	NT V 6	03/10/2022	146498 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022041926 01/10/2022 N DC04 A Pay and Allowances Vouchers	1500 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
SANGRUR, SANGRUR	01 AGRICULTURE	NT V 7	03/10/2022	157676 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022041927 01/10/2022 N DC04 A Pay and Allowances Vouchers	1500 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
SANGRUR, SANGRUR	01 AGRICULTURE	NT V 8	03/10/2022	342630 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022041928 01/10/2022 N DC04 A Pay and Allowances Vouchers	1500 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
SANGRUR, SANGRUR	01 AGRICULTURE	NT V 9	03/10/2022	629108 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022041923 01/10/2022 N DC04 A Pay and Allowances Vouchers	1500 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
SANGRUR, SANGRUR	01 AGRICULTURE	NT V 4	03/10/2022	98544 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022041933 01/10/2022 N DC04 A Pay and Allowances Vouchers	1500 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
SANGRUR, SANGRUR	01 AGRICULTURE	NT V 14	04/10/2022	57026 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022041929 01/10/2022 N DC04 A Pay and Allowances Vouchers	1500 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
SANGRUR, SANGRUR	01 AGRICULTURE	NT V 10	03/10/2022	25500 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022062443 01/10/2022 N DC04 A Pay and Allowances Vouchers	1500 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
	32 FORESTRY AND WILD LIFE	NT V 60	12/10/2022	169290 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022062442 01/10/2022 N DC04 A Pay and Allowances Vouchers	1500 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
	32 FORESTRY AND WILD LIFE	NT V 59	12/10/2022	712988 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022062441 01/10/2022 N DC04 A Pay and Allowances Vouchers	1500 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
	32 FORESTRY AND WILD LIFE	NT V 58	12/10/2022	330504 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022062440 01/10/2022 N DC04 A Pay and Allowances Vouchers	1500 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
	32 FORESTRY AND WILD LIFE	NT V 57	12/10/2022	135964 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022013499 01/10/2022 N DC04 A Pay and Allowances Vouchers	1500 2406 FORESTRY AND WILD LIFE			02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
0000 00 NO DETAILED HEAD	01 PUBLIC GARDENS	112 PUBLIC GARDENS			01 SALARIES
	01 AGRICULTURE	NT V 2	03/10/2022	235606 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022013498 01/10/2022 N DC04 A Pay and Allowances Vouchers	1500 2406 FORESTRY AND WILD LIFE			02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
0000 00 NO DETAILED HEAD	01 PUBLIC GARDENS	112 PUBLIC GARDENS			01 SALARIES
	01 AGRICULTURE	NT V 1	03/10/2022	234374 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022062444 01/10/2022 N DC04 A Pay and Allowances Vouchers	1500 2406 FORESTRY AND WILD LIFE			01 FORESTRY	

[illegible]

VN102022011274	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1500	3454	CENSUS SURVEYS AND STATISTICS								02	SURVEYS AND STATISTICS	
					01 ECONOMIC ADVICE AND STATISTICS			204	CENTRAL STATISTICAL ORGANISATION									01 SALARIES
		0000	00		NO DETAILED HEAD			19	PLANNING		NT	V	2	04/10/2022	50300	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND	
					STATISTICAL ADVISOR, SANGRUR,SANGRUR											7801	SECRETARY, PLANNING,PUNJAB,	
VN102022020635	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1800	2056	JAILS								00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101	JAILS									01 SALARIES
		0000	00		NO DETAILED HEAD			36	JAILS		NT	V	3	03/10/2022	522493	18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA	
																2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022020634	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1800	2056	JAILS								00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101	JAILS									01 SALARIES
		0000	00		NO DETAILED HEAD			36	JAILS		NT	V	2	03/10/2022	354911	18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA	
																2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022020633	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1800	2056	JAILS								00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101	JAILS									01 SALARIES
		0000	00		NO DETAILED HEAD			36	JAILS		NT	V	1	03/10/2022	92843	18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA	
																2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022011397	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1800	3454	CENSUS SURVEYS AND STATISTICS								02	SURVEYS AND STATISTICS	
					01 ECONOMIC ADVICE AND STATISTICS			204	CENTRAL STATISTICAL ORGANISATION									01 SALARIES
		0000	00		NO DETAILED HEAD			19	PLANNING		NT	V	7	03/10/2022	56148	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA	
																7801	SECRETARY, PLANNING,PUNJAB,	
VN102022011398	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1800	3454	CENSUS SURVEYS AND STATISTICS								02	SURVEYS AND STATISTICS	
					01 ECONOMIC ADVICE AND STATISTICS			204	CENTRAL STATISTICAL ORGANISATION									01 SALARIES
		0000	00		NO DETAILED HEAD			19	PLANNING		NT	V	8	03/10/2022	206046	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA	
																7801	SECRETARY, PLANNING,PUNJAB,	
VN102022011394	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1800	3454	CENSUS SURVEYS AND STATISTICS								02	SURVEYS AND STATISTICS	
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			204	CENTRAL STATISTICAL ORGANISATION									01 SALARIES
		0000	00		NO DETAILED HEAD			19	PLANNING		NT	V	4	03/10/2022	68464	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA	
																7801	SECRETARY, PLANNING,PUNJAB,	
VN102022011395	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1800	3454	CENSUS SURVEYS AND STATISTICS								02	SURVEYS AND STATISTICS	
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			204	CENTRAL STATISTICAL ORGANISATION									01 SALARIES
		0000	00		NO DETAILED HEAD			19	PLANNING		NT	V	5	03/10/2022	68264	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA	
																7801	SECRETARY, PLANNING,PUNJAB,	
VN102022011396	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1800	3454	CENSUS SURVEYS AND STATISTICS								02	SURVEYS AND STATISTICS	
					01 ECONOMIC ADVICE AND STATISTICS			204	CENTRAL STATISTICAL ORGANISATION									01 SALARIES
		0000	00		NO DETAILED HEAD			19	PLANNING		NT	V	6	03/10/2022	18000	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA	
																7801	SECRETARY, PLANNING,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC								SM	SM_HEAD_DESC	
					SU	SUB_HEAD_DESC			MIN	MIN_DESC								
	BDGT	DT	DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	S0E_DESC
														CCO_	CCO			

VN102022011391	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1800	3454	CENSUS SURVEYS AND STATISTICS								02	SURVEYS AND STATISTICS	
					21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION			204	CENTRAL STATISTICAL ORGANISATION									01 SALARIES
		0000	99		NO DETAILED HEAD			19	PLANNING		NT	V	1	03/10/2022	11000	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA	
																7801	SECRETARY, PLANNING,PUNJAB,	
VN102022011392	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1800	3454	CENSUS SURVEYS AND STATISTICS								02	SURVEYS AND STATISTICS	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204	CENTRAL STATISTICAL ORGANISATION									01 SALARIES
		0000	99		NO DETAILED HEAD			19	PLANNING		NT	V	2	03/10/2022	25000	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA	
																7801	SECRETARY, PLANNING,PUNJAB,	
VN102022020731	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2056	JAILS								00	NO SUB MAJOR HEAD	
								101	JAILS									

0000 00 NO DETAILED HEAD	02 DISTRICT JAILS			36 JAILS	NT V 5	03/10/2022	969492 19102 DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022020727 01/10/2022 N DC04 A Pay and Allowances Vouchers		1900	2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT JAILS			36 JAILS	NT V 1	03/10/2022	66216 19102 DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022020728 01/10/2022 N DC04 A Pay and Allowances Vouchers		1900	2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT JAILS			36 JAILS	NT V 2	03/10/2022	166260 19102 DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022020729 01/10/2022 N DC04 A Pay and Allowances Vouchers		1900	2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT JAILS			36 JAILS	NT V 3	03/10/2022	115861 19102 DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022020730 01/10/2022 N DC04 A Pay and Allowances Vouchers		1900	2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT JAILS			36 JAILS	NT V 4	03/10/2022	338559 19102 DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022020732 01/10/2022 N DC04 A Pay and Allowances Vouchers		1900	2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT JAILS			36 JAILS	NT V 6	07/10/2022	6934 19102 DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN102022041948 01/10/2022 N DC04 A Pay and Allowances Vouchers		1900	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 AGRICULTURE	NT V 5	03/10/2022	190134 19001 DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES
VN102022041947 01/10/2022 N DC04 A Pay and Allowances Vouchers		1900	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 AGRICULTURE	NT V 4	03/10/2022	1139968 19001 DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES
VN102022041954 01/10/2022 N DC04 A Pay and Allowances Vouchers		1900	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 AGRICULTURE	NT V 11	10/10/2022	18452 19001 DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES
VN102022041949 01/10/2022 N DC04 A Pay and Allowances Vouchers		1900	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 AGRICULTURE	NT V 6	03/10/2022	256566 19001 DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES
VN102022041944 01/10/2022 N DC04 A Pay and Allowances Vouchers		1900	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 AGRICULTURE	NT V 1	03/10/2022	151330 19001 DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES
VN102022041945 01/10/2022 N DC04 A Pay and Allowances Vouchers		1900	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 AGRICULTURE	NT V 2	03/10/2022	451192 19001 DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES
VN102022041946 01/10/2022 N DC04 A Pay and Allowances Vouchers		1900	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 AGRICULTURE	NT V 3	03/10/2022	250444 19001 DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES
VN102022013564 01/10/2022 N DC04 A Pay and Allowances Vouchers		1900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			32 FORESTRY AND WILD LIFE	NT V 11	04/10/2022	899934 19130 DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES

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										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,																																																	
VN102022013567 01/10/2022 N DC04 A Pay and Allowances Vouchers										1900 2406 FORESTRY AND WILD LIFE										01 FORESTRY																																							
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										01 SALARIES																													
										32 FORESTRY AND WILD LIFE										NT V 14										10/10/2022										21377 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN102022013568 01/10/2022 N DC04 A Pay and Allowances Vouchers										1900 2406 FORESTRY AND WILD LIFE										01 FORESTRY																																							
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										01 SALARIES																													
										32 FORESTRY AND WILD LIFE										NT V 15										10/10/2022										23252 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN102022013569 01/10/2022 N DC04 A Pay and Allowances Vouchers										1900 2406 FORESTRY AND WILD LIFE										01 FORESTRY																																							
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										01 SALARIES																													
										32 FORESTRY AND WILD LIFE										NT V 16										10/10/2022										21377 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN102022013570 01/10/2022 N DC04 A Pay and Allowances Vouchers										1900 2406 FORESTRY AND WILD LIFE										01 FORESTRY																																							
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										01 SALARIES																													
										32 FORESTRY AND WILD LIFE										NT V 17										10/10/2022										23281 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN102022011470 01/10/2022 N DC04 A Pay and Allowances Vouchers										1900 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS																																							
0000 00 NO DETAILED HEAD										01 ECONOMIC ADVICE AND STATISTICS										204 CENTRAL STATISTICAL ORGANISATION										01 SALARIES																													
										19 PLANNING										NT V 2										04/10/2022										41844 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR										7801 SECRETARY, PLANNING,PUNJAB,									
VN102022011471 01/10/2022 N DC04 A Pay and Allowances Vouchers										1900 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS																																							
0000 00 NO DETAILED HEAD										01 ECONOMIC ADVICE AND STATISTICS										204 CENTRAL STATISTICAL ORGANISATION										01 SALARIES																													
										19 PLANNING										NT V 3										04/10/2022										56148 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR										7801 SECRETARY, PLANNING,PUNJAB,									
VN102022041960 01/10/2022 N DC04 A Pay and Allowances Vouchers										2000 2402 SOIL AND WATER CONSERVATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										01 SALARIES																													
										01 AGRICULTURE										NT V 5										03/10/2022										384148 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN102022041956 01/10/2022 N DC04 A Pay and Allowances Vouchers										2000 2402 SOIL AND WATER CONSERVATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										01 SALARIES																													
										01 AGRICULTURE										NT V 1										03/10/2022										146196 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN102022041962 01/10/2022 N DC04 A Pay and Allowances Vouchers										2000 2402 SOIL AND WATER CONSERVATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										01 SALARIES																													
										01 AGRICULTURE										NT V 7										03/10/2022										178500 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN102022041961 01/10/2022 N DC04 A Pay and Allowances Vouchers										2000 2402 SOIL AND WATER CONSERVATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										01 SALARIES																													
										01 AGRICULTURE										NT V 6										03/10/2022										468280 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN102022041957 01/10/2022 N DC04 A Pay and Allowances Vouchers										2000 2402 SOIL AND WATER CONSERVATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										01 SALARIES																													
										01 AGRICULTURE										NT V 2										03/10/2022										164744 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN102022041958 01/10/2022 N DC04 A Pay and Allowances Vouchers										2000 2402 SOIL AND WATER CONSERVATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										01 SALARIES																													
										01 AGRICULTURE										NT V 3										03/10/2022										146496 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN102022041959 01/10/2022 N DC04 A Pay and Allowances Vouchers										2000 2402 SOIL AND WATER CONSERVATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										01 SALARIES																													
										01 AGRICULTURE										NT V 4										03/10/2022										226236 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN102022013573 01/10/2022 N DC04 A Pay and Allowances Vouchers										2000 2406 FORESTRY AND WILD LIFE										01 FORESTRY																																							
										001 DIRECTION AND ADMINISTRATION																																																	

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VN102022068790	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						01 AGRICULTURE	NT	V 61	27/10/2022	25500	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER
(MACHINERY),	MOHALI,	MOHALI											6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102022068791	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						01 AGRICULTURE	NT	V 62	27/10/2022	17339	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER
(MACHINERY),	MOHALI,	MOHALI											6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102022068792	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						01 AGRICULTURE	NT	V 63	27/10/2022	64025	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER
(MACHINERY),	MOHALI,	MOHALI											6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102022068793	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						01 AGRICULTURE	NT	V 64	27/10/2022	124488	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER
(MACHINERY),	MOHALI,	MOHALI											6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102022068795	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						01 AGRICULTURE	NT	V 66	27/10/2022	74528	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER
(MACHINERY),	MOHALI,	MOHALI											6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102022068796	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						01 AGRICULTURE	NT	V 67	27/10/2022	140600	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER
(MACHINERY),	MOHALI,	MOHALI											6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102022068806	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						01 AGRICULTURE	NT	V 77	27/10/2022	413	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER
(MACHINERY),	MOHALI,	MOHALI											6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102022068808	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						01 AGRICULTURE	NT	V 79	28/10/2022	73312	21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER
(SOIL SURVEY),	MOHALI,	MOHALI											6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102022068809	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						01 AGRICULTURE	NT	V 80	28/10/2022	74724	21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER
(SOIL SURVEY),	MOHALI,	MOHALI											6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102022041964	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						01 AGRICULTURE	NT	V 6	03/10/2022	1068008	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER
(MACHINERY),	MOHALI,	MOHALI											6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102022041965	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						01 AGRICULTURE	NT	V 7	03/10/2022	138704	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER
(MACHINERY),	MOHALI,	MOHALI											6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102022041966	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						01 AGRICULTURE	NT	V 8	03/10/2022	237028	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER
(MACHINERY),	MOHALI,	MOHALI											6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
					SU	SUB_HEAD_DESC			MIN	MIN_DESC			
	BDGT	DT	DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT
												NET_AMNT	DDO_C
												NAME	CCO_
												CCO	

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0000 00 NO DETAILED HEAD (SOIL SURVEY), MOHALI,MOHALI	01 AGRICULTURE	NT V 46	04/10/2022	85472 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN102022042010 01/10/2022 N DC04 A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD (SOIL SURVEY), MOHALI,MOHALI	01 AGRICULTURE	NT V 47	10/10/2022	68416 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN102022042012 01/10/2022 N DC04 A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD (TRIANING), MOHALI,MOHALI	01 AGRICULTURE	NT V 49	10/10/2022	637952 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN102022042013 01/10/2022 N DC04 A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD (SOIL SURVEY), MOHALI,MOHALI	01 AGRICULTURE	NT V 50	10/10/2022	43400 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN102022042014 01/10/2022 N DC04 A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD (SOIL SURVEY), MOHALI,MOHALI	01 AGRICULTURE	NT V 51	10/10/2022	68416 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN102022042015 01/10/2022 N DC04 A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD (SOIL SURVEY), MOHALI,MOHALI	01 AGRICULTURE	NT V 52	10/10/2022	630876 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN102022042016 01/10/2022 N DC04 A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD (SOIL SURVEY), MOHALI,MOHALI	01 AGRICULTURE	NT V 53	10/10/2022	85472 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN102022068785 01/10/2022 N DC04 A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD (TRIANING), MOHALI,MOHALI	01 AGRICULTURE	NT V 56	21/10/2022	78408 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN102022013737 01/10/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD MOHALI,MOHALI	32 FORESTRY AND WILD LIFE	NT V 88	10/10/2022	72048 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN102022062511 01/10/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 92	11/10/2022	20382 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN102022062512 01/10/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 93	11/10/2022	44324 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN102022062517 01/10/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD MOHALI,MOHALI	32 FORESTRY AND WILD LIFE	NT V 98	14/10/2022	121805 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN102022062521 01/10/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD MOHALI,MOHALI	32 FORESTRY AND WILD LIFE	NT V 102	20/10/2022	60380 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN102022062522 01/10/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD MOHALI,MOHALI	32 FORESTRY AND WILD LIFE	NT V 103	20/10/2022	68264 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES

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VN102022013698	01/10/2022 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
			32 FORESTRY AND WILD LIFE	NT V 49	03/10/2022	121040 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102022013699	01/10/2022 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
			32 FORESTRY AND WILD LIFE	NT V 50	03/10/2022	15279 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102022013701	01/10/2022 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
			32 FORESTRY AND WILD LIFE	NT V 52	03/10/2022	90112 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102022013702	01/10/2022 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
			32 FORESTRY AND WILD LIFE	NT V 53	03/10/2022	204928 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102022013703	01/10/2022 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
			32 FORESTRY AND WILD LIFE	NT V 54	03/10/2022	117720 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102022013704	01/10/2022 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
			32 FORESTRY AND WILD LIFE	NT V 55	03/10/2022	72060 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102022013705	01/10/2022 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
			32 FORESTRY AND WILD LIFE	NT V 56	03/10/2022	72060 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102022013707	01/10/2022 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
MOHALI,MOHALI			32 FORESTRY AND WILD LIFE	NT V 58	04/10/2022	225185 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102022013708	01/10/2022 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
MOHALI,MOHALI			32 FORESTRY AND WILD LIFE	NT V 59	04/10/2022	3214717 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102022013709	01/10/2022 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
MOHALI,MOHALI			32 FORESTRY AND WILD LIFE	NT V 60	04/10/2022	1816644 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102022013710	01/10/2022 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
MOHALI,MOHALI			32 FORESTRY AND WILD LIFE	NT V 61	04/10/2022	341820 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102022013711	01/10/2022 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
MOHALI,MOHALI			32 FORESTRY AND WILD LIFE	NT V 62	04/10/2022	1216559 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102022013712	01/10/2022 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
MOHALI,MOHALI			32 FORESTRY AND WILD LIFE	NT V 63	04/10/2022	677484 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102022013713	01/10/2022 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES

MOHALI, MOHALI	32 FORESTRY AND WILD LIFE	NT V 64	04/10/2022	302534 21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022013714 01/10/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
0000 00 NO DETAILED HEAD						01 SALARIES
MOHALI, MOHALI	32 FORESTRY AND WILD LIFE	NT V 65	04/10/2022	1711422 21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022013715 01/10/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
0000 00 NO DETAILED HEAD						01 SALARIES
MOHALI, MOHALI	32 FORESTRY AND WILD LIFE	NT V 66	04/10/2022	32739 21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022013718 01/10/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
0000 00 NO DETAILED HEAD						01 SALARIES
MOHALI, MOHALI	32 FORESTRY AND WILD LIFE	NT V 69	07/10/2022	18044 21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022013725 01/10/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
0000 00 NO DETAILED HEAD						01 SALARIES
MOHALI, MOHALI	32 FORESTRY AND WILD LIFE	NT V 76	07/10/2022	3456 21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022013726 01/10/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
0000 00 NO DETAILED HEAD						01 SALARIES
MOHALI, MOHALI	32 FORESTRY AND WILD LIFE	NT V 77	07/10/2022	44800 21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022013729 01/10/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
0000 00 NO DETAILED HEAD						01 SALARIES
MOHALI, MOHALI	32 FORESTRY AND WILD LIFE	NT V 80	07/10/2022	21692 21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022013730 01/10/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
0000 00 NO DETAILED HEAD						01 SALARIES
MOHALI, MOHALI	32 FORESTRY AND WILD LIFE	NT V 81	07/10/2022	12520 21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022013732 01/10/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
0000 00 NO DETAILED HEAD						01 SALARIES
MOHALI, MOHALI	32 FORESTRY AND WILD LIFE	NT V 83	07/10/2022	21373 21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022013735 01/10/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
0000 00 NO DETAILED HEAD						01 SALARIES
MOHALI, MOHALI	32 FORESTRY AND WILD LIFE	NT V 86	10/10/2022	72048 21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022013736 01/10/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
0000 00 NO DETAILED HEAD						01 SALARIES
MOHALI, MOHALI	32 FORESTRY AND WILD LIFE	NT V 87	10/10/2022	62292 21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022011930 01/10/2022 N DC04 A Pay and Allowances Vouchers	2100 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD						01 SALARIES
MOHALI, MOHALI	19 PLANNING	NT V 4	04/10/2022	49969 21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB, S.A.S NAGAR 7801 SECRETARY, PLANNING, PUNJAB,	
VN102022011928 01/10/2022 N DC04 A Pay and Allowances Vouchers	2100 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD						01 SALARIES
MOHALI, MOHALI	19 PLANNING	NT V 2	03/10/2022	78924 21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB, S.A.S NAGAR 7801 SECRETARY, PLANNING, PUNJAB,	
VN102022011927 01/10/2022 N DC04 A Pay and Allowances Vouchers	2100 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD						01 SALARIES
MOHALI, MOHALI	19 PLANNING	NT V 1	03/10/2022	108368 21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB, S.A.S NAGAR 7801 SECRETARY, PLANNING, PUNJAB,	
VN102022011929 01/10/2022 N DC04 A Pay and Allowances Vouchers	2100 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	

										204 CENTRAL STATISTICAL ORGANISATION																													
0000 00 NO DETAILED HEAD										01 ECONOMIC ADVICE AND STATISTICS																													
MOHALI, MOHALI										19 PLANNING										NT V 3 03/10/2022 68724 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB, S.A.S NAGAR 7801 SECRETARY, PLANNING, PUNJAB,										01 SALARIES									
VN102022020991 01/10/2022 N DC04 A Pay and Allowances Vouchers										2200 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										02 DISTRICT JAILS																				01 SALARIES									
										36 JAILS										NT V 21 04/10/2022 440780 22070 SUPERITENDENT, SUB-JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,																			
VN102022020998 01/10/2022 N DC04 A Pay and Allowances Vouchers										2200 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										02 DISTRICT JAILS																				01 SALARIES									
										36 JAILS										NT V 28 04/10/2022 88583 22070 SUPERITENDENT, SUB-JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,																			
VN102022020997 01/10/2022 N DC04 A Pay and Allowances Vouchers										2200 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										02 DISTRICT JAILS																				01 SALARIES									
										36 JAILS										NT V 27 04/10/2022 407086 22070 SUPERITENDENT, SUB-JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,																			
VN102022020996 01/10/2022 N DC04 A Pay and Allowances Vouchers										2200 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										02 DISTRICT JAILS																				01 SALARIES									
										36 JAILS										NT V 26 04/10/2022 56500 22070 SUPERITENDENT, SUB-JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,																			
VN102022020972 01/10/2022 N DC04 A Pay and Allowances Vouchers										2200 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 CENTRAL JAILS																				01 SALARIES									
SAHIB, GOINDWAL, TARN TARAN										36 JAILS										NT V 2 03/10/2022 110672 22294 SUPERINTENDENT, CENTRAL JAIL, CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,																			
VN102022020973 01/10/2022 N DC04 A Pay and Allowances Vouchers										2200 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 CENTRAL JAILS																				01 SALARIES									
SAHIB, GOINDWAL, TARN TARAN										36 JAILS										NT V 3 03/10/2022 71919 22294 SUPERINTENDENT, CENTRAL JAIL, CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,																			
VN102022020974 01/10/2022 N DC04 A Pay and Allowances Vouchers										2200 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 CENTRAL JAILS																				01 SALARIES									
SAHIB, GOINDWAL, TARN TARAN										36 JAILS										NT V 4 03/10/2022 104352 22294 SUPERINTENDENT, CENTRAL JAIL, CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,																			
VN102022020975 01/10/2022 N DC04 A Pay and Allowances Vouchers										2200 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 CENTRAL JAILS																				01 SALARIES									
SAHIB, GOINDWAL, TARN TARAN										36 JAILS										NT V 5 03/10/2022 87573 22294 SUPERINTENDENT, CENTRAL JAIL, CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,																			
VN102022020976 01/10/2022 N DC04 A Pay and Allowances Vouchers										2200 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 CENTRAL JAILS																				01 SALARIES									
SAHIB, GOINDWAL, TARN TARAN										36 JAILS										NT V 6 03/10/2022 69104 22294 SUPERINTENDENT, CENTRAL JAIL, CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,																			
VN102022020977 01/10/2022 N DC04 A Pay and Allowances Vouchers										2200 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 CENTRAL JAILS																				01 SALARIES									
SAHIB, GOINDWAL, TARN TARAN										36 JAILS										NT V 7 03/10/2022 53300 22294 SUPERINTENDENT, CENTRAL JAIL, CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,																			
VN102022020978 01/10/2022 N DC04 A Pay and Allowances Vouchers										2200 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 CENTRAL JAILS																				01 SALARIES									
SAHIB, GOINDWAL, TARN TARAN										36 JAILS										NT V 8 03/10/2022 1095301 22294 SUPERINTENDENT, CENTRAL JAIL, CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,																			
VN102022020979 01/10/2022 N DC04 A Pay and Allowances Vouchers										2200 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 CENTRAL JAILS																				01 SALARIES									
SAHIB, GOINDWAL, TARN TARAN										36 JAILS										NT V 9 03/10/2022 1196726 22294 SUPERINTENDENT, CENTRAL JAIL, CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,																			
VN102022020980 01/10/2022 N DC04 A Pay and Allowances Vouchers										2200 2056 JAILS										101 JAILS										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 CENTRAL JAILS																				01 SALARIES									
SAHIB, GOINDWAL, TARN TARAN										36 JAILS										NT V 10 03/10/2022 88617 22294 SUPERINTENDENT, CENTRAL JAIL, CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,																			

VN102022020981	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	01 SALARIES				
0000	00	NO DETAILED HEAD	01	CENTRAL JAILS				36	JAILS	NT V 11	03/10/2022	334600	22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL				
SAHIB,GOINDWAL,	TARN	TARAN										2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN102022020982	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	01 SALARIES				
0000	00	NO DETAILED HEAD	01	CENTRAL JAILS				36	JAILS	NT V 12	03/10/2022	269834	22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL				
SAHIB,GOINDWAL,	TARN	TARAN										2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN102022020992	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	01 SALARIES				
0000	00	NO DETAILED HEAD	02	DISTRICT JAILS				36	JAILS	NT V 22	04/10/2022	10815	22070 SUPERITENDENT,SUB-JAIL,PATTI				
												2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN102022020993	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	01 SALARIES				
0000	00	NO DETAILED HEAD	02	DISTRICT JAILS				36	JAILS	NT V 23	04/10/2022	28292	22070 SUPERITENDENT,SUB-JAIL,PATTI				
												2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC		SM	SM_HEAD_DESC				
					SU	SUB_HEAD_DESC							S0	SOE_DESC			
BDGT	DT	DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
														CCO_	CCO		

VN102022020983	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	01 SALARIES				
0000	00	NO DETAILED HEAD	01	CENTRAL JAILS				36	JAILS	NT V 13	03/10/2022	549121	22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL				
SAHIB,GOINDWAL,	TARN	TARAN										2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN102022020995	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	01 SALARIES				
0000	00	NO DETAILED HEAD	02	DISTRICT JAILS				36	JAILS	NT V 25	04/10/2022	33460	22070 SUPERITENDENT,SUB-JAIL,PATTI				
												2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN102022020994	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	01 SALARIES				
0000	00	NO DETAILED HEAD	02	DISTRICT JAILS				36	JAILS	NT V 24	04/10/2022	45564	22070 SUPERITENDENT,SUB-JAIL,PATTI				
												2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN102022012139	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	01 SALARIES				
0000	00	NO DETAILED HEAD	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL				19	PLANNING	NT V 6	03/10/2022	85784	22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND				
STATISTICS ADVISOR,TARN	TARAN											7801	SECRETARY, PLANNING,PUNJAB,				
VN102022012138	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	01 SALARIES				
0000	00	NO DETAILED HEAD	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL				19	PLANNING	NT V 5	03/10/2022	65604	22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND				
STATISTICS ADVISOR,TARN	TARAN											7801	SECRETARY, PLANNING,PUNJAB,				
VN102022012140	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	01 SALARIES				
0000	00	NO DETAILED HEAD	01	ECONOMIC ADVICE AND STATISTICS				19	PLANNING	NT V 7	03/10/2022	160364	22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND				
STATISTICS ADVISOR,TARN	TARAN											7801	SECRETARY, PLANNING,PUNJAB,				
VN102022012136	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	01 SALARIES				
0000	00	NO DETAILED HEAD	01	ECONOMIC ADVICE AND STATISTICS				19	PLANNING	NT V 3	03/10/2022	128752	22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND				
STATISTICS ADVISOR,TARN	TARAN											7801	SECRETARY, PLANNING,PUNJAB,				
VN102022012134	01/10/2022	N	DC04	A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS					

0000 00 NO DETAILED HEAD		01 ECONOMIC ADVICE AND STATISTICS							01 SALARIES
STATISTICS ADVISOR,TARN TARAN		19 PLANNING	NT V 1	03/10/2022	42492	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND		
							7801 SECRETARY, PLANNING,PUNJAB,		
VN102022012135 01/10/2022 N DC04 A Pay and Allowances Vouchers		2200	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION						
0000 00 NO DETAILED HEAD		01 ECONOMIC ADVICE AND STATISTICS						01 SALARIES	
STATISTICS ADVISOR,TARN TARAN		19 PLANNING	NT V 2	03/10/2022	61925	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND		
							7801 SECRETARY, PLANNING,PUNJAB,		
VN102022012137 01/10/2022 N DC04 A Pay and Allowances Vouchers		2200	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION						
0000 99 NO DETAILED HEAD		21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION						01 SALARIES	
STATISTICS ADVISOR,TARN TARAN		19 PLANNING	NT V 4	03/10/2022	11000	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND		
							7801 SECRETARY, PLANNING,PUNJAB,		
VN102022021051 01/10/2022 N DC04 A Pay and Allowances Vouchers		2300	2056 JAILS					00 NO SUB MAJOR HEAD	
			101 JAILS						
0000 00 NO DETAILED HEAD		02 DISTRICT JAILS						01 SALARIES	
		36 JAILS	NT V 5	03/10/2022	200694	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA		
							2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102022021052 01/10/2022 N DC04 A Pay and Allowances Vouchers		2300	2056 JAILS					00 NO SUB MAJOR HEAD	
			101 JAILS						
0000 00 NO DETAILED HEAD		02 DISTRICT JAILS						01 SALARIES	
		36 JAILS	NT V 6	03/10/2022	786923	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA		
							2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102022021050 01/10/2022 N DC04 A Pay and Allowances Vouchers		2300	2056 JAILS					00 NO SUB MAJOR HEAD	
			101 JAILS						
0000 00 NO DETAILED HEAD		02 DISTRICT JAILS						01 SALARIES	
		36 JAILS	NT V 4	03/10/2022	110672	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA		
							2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102022021049 01/10/2022 N DC04 A Pay and Allowances Vouchers		2300	2056 JAILS					00 NO SUB MAJOR HEAD	
			101 JAILS						
0000 00 NO DETAILED HEAD		02 DISTRICT JAILS						01 SALARIES	
		36 JAILS	NT V 3	03/10/2022	623457	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA		
							2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102022021048 01/10/2022 N DC04 A Pay and Allowances Vouchers		2300	2056 JAILS					00 NO SUB MAJOR HEAD	
			101 JAILS						
0000 00 NO DETAILED HEAD		02 DISTRICT JAILS						01 SALARIES	
		36 JAILS	NT V 2	03/10/2022	47454	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA		
							2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102022021047 01/10/2022 N DC04 A Pay and Allowances Vouchers		2300	2056 JAILS					00 NO SUB MAJOR HEAD	
			101 JAILS						
0000 00 NO DETAILED HEAD		02 DISTRICT JAILS						01 SALARIES	
		36 JAILS	NT V 1	03/10/2022	29788	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA		
							2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102022012143 01/10/2022 N DC04 A Pay and Allowances Vouchers		2300	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD		01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION						01 SALARIES	
STATISTICAL ADVISOR,BARNALA		19 PLANNING	NT V 3	04/10/2022	15500	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND		
							7801 SECRETARY, PLANNING,PUNJAB,		
VN102022012141 01/10/2022 N DC04 A Pay and Allowances Vouchers		2300	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION						
0000 99 NO DETAILED HEAD		23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						01 SALARIES	
STATISTICAL ADVISOR,BARNALA		19 PLANNING	NT V 1	04/10/2022	75000	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND		
							7801 SECRETARY, PLANNING,PUNJAB,		
VN102022012142 01/10/2022 N DC04 A Pay and Allowances Vouchers		2300	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION						
0000 00 NO DETAILED HEAD		01 ECONOMIC ADVICE AND STATISTICS						01 SALARIES	
STATISTICAL ADVISOR,BARNALA		19 PLANNING	NT V 2	04/10/2022	43086	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND		
							7801 SECRETARY, PLANNING,PUNJAB,		
VN102022012146 01/10/2022 N DC04 A Pay and Allowances Vouchers		2300	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION						
0000 00 NO DETAILED HEAD		01 ECONOMIC ADVICE AND STATISTICS						01 SALARIES	
STATISTICAL ADVISOR,BARNALA		19 PLANNING	NT V 6	04/10/2022	55356	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND		
							7801 SECRETARY, PLANNING,PUNJAB,		
VN102022012144 01/10/2022 N DC04 A Pay and Allowances Vouchers		2300	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION						
0000 99 NO DETAILED HEAD		21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION						01 SALARIES	
STATISTICAL ADVISOR,BARNALA		19 PLANNING	NT V 4	04/10/2022	11000	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND		
							7801 SECRETARY, PLANNING,PUNJAB,		

VN102022065719	01/10/2022	N	DC04	B	Travel expenditure Vouchers	0300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								11 DOMESTIC
0000 00	NO DETAILED HEAD												
TRAVEL EXPENSES						36	JAILS		NT V 31	20/10/2022	8758	03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN102022064262	01/10/2022	N	DC04	B	Travel expenditure Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
					01 ECONOMIC ADVICE AND STATISTICS								11 DOMESTIC
0000 00	NO DETAILED HEAD												
TRAVEL EXPENSES						19	PLANNING		NT V 19	13/10/2022	13849	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,	
PUNJAB, CHANDIGARH, CHANDIGARH													
VN102022068761	01/10/2022	N	DC04	B	Travel expenditure Vouchers	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								11 DOMESTIC
0000 00	NO DETAILED HEAD												
TRAVEL EXPENSES						01	AGRICULTURE		NT V 16	31/10/2022	2440	06525 D.S.C.O., FEROZEPUR, FEROZEPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102022068763	01/10/2022	N	DC04	B	Travel expenditure Vouchers	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								11 DOMESTIC
0000 00	NO DETAILED HEAD												
TRAVEL EXPENSES						01	AGRICULTURE		NT V 18	31/10/2022	2260	06525 D.S.C.O., FEROZEPUR, FEROZEPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102022068760	01/10/2022	N	DC04	B	Travel expenditure Vouchers	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								11 DOMESTIC
0000 00	NO DETAILED HEAD												
TRAVEL EXPENSES						01	AGRICULTURE		NT V 15	31/10/2022	1640	06525 D.S.C.O., FEROZEPUR, FEROZEPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102022062076	01/10/2022	N	DC04	B	Travel expenditure Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								11 DOMESTIC
0000 00	NO DETAILED HEAD												
TRAVEL EXPENSES						32	FORESTRY AND WILD LIFE		NT V 54	27/10/2022	5480	06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022012596	01/10/2022	N	DC04	B	Travel expenditure Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								11 DOMESTIC
0000 00	NO DETAILED HEAD												
TRAVEL EXPENSES						32	FORESTRY AND WILD LIFE		NT V 23	07/10/2022	21315	06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022062080	01/10/2022	N	DC04	B	Travel expenditure Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								11 DOMESTIC
0000 00	NO DETAILED HEAD												
TRAVEL EXPENSES						32	FORESTRY AND WILD LIFE		NT V 58	31/10/2022	2484	06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE),	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
FEROZEPUR, FEROZEPUR													
VN102022062104	01/10/2022	N	DC04	B	Travel expenditure Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								11 DOMESTIC
0000 00	NO DETAILED HEAD												
TRAVEL EXPENSES						32	FORESTRY AND WILD LIFE		NT V 46	27/10/2022	2150	07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022062103	01/10/2022	N	DC04	B	Travel expenditure Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								11 DOMESTIC
0000 00	NO DETAILED HEAD												
TRAVEL EXPENSES						32	FORESTRY AND WILD LIFE		NT V 45	27/10/2022	1140	07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022062108	01/10/2022	N	DC04	B	Travel expenditure Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								11 DOMESTIC
0000 00	NO DETAILED HEAD												
TRAVEL EXPENSES						32	FORESTRY AND WILD LIFE		NT V 50	27/10/2022	2100	07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022041878	01/10/2022	N	DC04	B	Travel expenditure Vouchers	0900	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								11 DOMESTIC
0000 00	NO DETAILED HEAD												
TRAVEL EXPENSES						01	AGRICULTURE		NT V 15	10/10/2022	1050	09619 DIVISIONAL SOIL CONSERVATION OFFICER, D S C O,	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
JALANDHAR, JALANDHAR													
VN102022062240	01/10/2022	N	DC04	B	Travel expenditure Vouchers	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								11 DOMESTIC
0000 00	NO DETAILED HEAD												
TRAVEL EXPENSES						32	FORESTRY AND WILD LIFE		NT V 77	28/10/2022	25675	09634 DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022018841	01/10/2022	N	DC04	B	Travel expenditure Vouchers	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								11 DOMESTIC
0000 00	NO DETAILED HEAD												
TRAVEL EXPENSES						36	JAILS		NT V 62	07/10/2022	1920	13068 SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA	

										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062406	01/10/2022	N	DC04	B	Travel expenditure Vouchers	1300	2406 FORESTRY AND WILD LIFE			01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD TRAVEL EXPENSES							32 FORESTRY AND WILD LIFE	NT V 76	27/10/2022	260 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11 DOMESTIC
VN102022062398	01/10/2022	N	DC04	B	Travel expenditure Vouchers	1300	2406 FORESTRY AND WILD LIFE			01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD TRAVEL EXPENSES							32 FORESTRY AND WILD LIFE	NT V 68	27/10/2022	590 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11 DOMESTIC
VN102022041791	01/10/2022	N	DC04	C	Medical Vouchers	0200	2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD REIMBURSEMENT							01 AGRICULTURE	NT V 13	10/10/2022	87170 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	91 MEDICAL
VN102022065717	01/10/2022	N	DC04	C	Medical Vouchers	0300	2056 JAILS			00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD REIMBURSEMENT							36 JAILS	NT V 29	19/10/2022	23458 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	91 MEDICAL
VN102022065715	01/10/2022	N	DC04	C	Medical Vouchers	0300	2056 JAILS			00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD REIMBURSEMENT							36 JAILS	NT V 27	19/10/2022	10499 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	91 MEDICAL
VN102022014553	01/10/2022	N	DC04	C	Medical Vouchers	0400	2056 JAILS			00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS		101 JAILS				
0000 00 NO DETAILED HEAD REIMBURSEMENT							36 JAILS	NT V 24	10/10/2022	7887 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	91 MEDICAL
VN102022014551	01/10/2022	N	DC04	C	Medical Vouchers	0400	2056 JAILS			00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS		101 JAILS				
0000 00 NO DETAILED HEAD REIMBURSEMENT							36 JAILS	NT V 22	10/10/2022	57860 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	91 MEDICAL
VN102022014552	01/10/2022	N	DC04	C	Medical Vouchers	0400	2056 JAILS			00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS		101 JAILS				
0000 00 NO DETAILED HEAD REIMBURSEMENT							36 JAILS	NT V 23	10/10/2022	16188 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	91 MEDICAL
VN102022062877	01/10/2022	N	DC04	C	Medical Vouchers	0700	2056 JAILS			00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS		101 JAILS				
0000 00 NO DETAILED HEAD REIMBURSEMENT							36 JAILS	NT V 32	27/10/2022	26779 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	91 MEDICAL
VN102022062156	01/10/2022	N	DC04	C	Medical Vouchers	0800	2406 FORESTRY AND WILD LIFE			01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD REIMBURSEMENT							32 FORESTRY AND WILD LIFE	NT V 90	27/10/2022	11065 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	91 MEDICAL
VN102022015393	01/10/2022	N	DC04	C	Medical Vouchers	1000	2056 JAILS			00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS		101 JAILS				
0000 00 NO DETAILED HEAD REIMBURSEMENT							36 JAILS	NT V 32	10/10/2022	57184 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	91 MEDICAL
VN102022015394	01/10/2022	N	DC04	C	Medical Vouchers	1000	2056 JAILS			00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS		101 JAILS				
0000 00 NO DETAILED HEAD REIMBURSEMENT							36 JAILS	NT V 33	10/10/2022	14474 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	91 MEDICAL
VN102022017000	01/10/2022	N	DC04	C	Medical Vouchers	1100	2056 JAILS			00 NO SUB MAJOR HEAD	
					02 DISTRICT JAILS		101 JAILS				
0000 00 NO DETAILED HEAD REIMBURSEMENT							36 JAILS	NT V 13	04/10/2022	4843 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	91 MEDICAL
VN102022017001	01/10/2022	N	DC04	C	Medical Vouchers	1100	2056 JAILS			00 NO SUB MAJOR HEAD	
							101 JAILS				

0000 00 NO DETAILED HEAD REIMBURSEMENT	02 DISTRICT JAILS	36 JAILS	NT V 14	04/10/2022	6718 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	91 MEDICAL
VN102022017010 01/10/2022 N DC04 C Medical Vouchers	1100 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 DISTRICT JAILS	36 JAILS	NT V 23	04/10/2022	22310 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	91 MEDICAL
VN102022041902 01/10/2022 N DC04 C Medical Vouchers	1100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT LUDHIANA, LUDHIANA	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 13	07/10/2022	27164 11698 DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	91 MEDICAL
VN102022041903 01/10/2022 N DC04 C Medical Vouchers	1100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT LUDHIANA, LUDHIANA	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 14	10/10/2022	42425 11698 DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	91 MEDICAL
VN102022004110 01/10/2022 N DC04 C Medical Vouchers	1100 3454 CENSUS SURVEYS AND STATISTICS	201 NATIONAL SAMPLE SURVEY ORGANISATION			02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD REIMBURSEMENT STATISTICAL ADVISOR, LUDHIANA, LUDHIANA	01 NATIONAL SAMPLE SURVEY ORGANISATION	19 PLANNING	NT V 7	04/10/2022	5220 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING, PUNJAB,	91 MEDICAL
VN102022018836 01/10/2022 N DC04 C Medical Vouchers	1300 2056 JAILS	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	36 JAILS	NT V 57	04/10/2022	70859 13071 DISTRICT PROBATION OFFICER, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	91 MEDICAL
VN102022018835 01/10/2022 N DC04 C Medical Vouchers	1300 2056 JAILS	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	36 JAILS	NT V 56	04/10/2022	86910 13071 DISTRICT PROBATION OFFICER, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	91 MEDICAL
VN102022018834 01/10/2022 N DC04 C Medical Vouchers	1300 2056 JAILS	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	36 JAILS	NT V 55	04/10/2022	3500 13071 DISTRICT PROBATION OFFICER, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	91 MEDICAL
VN102022018833 01/10/2022 N DC04 C Medical Vouchers	1300 2056 JAILS	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	36 JAILS	NT V 54	04/10/2022	5000 13071 DISTRICT PROBATION OFFICER, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	91 MEDICAL
VN102022018832 01/10/2022 N DC04 C Medical Vouchers	1300 2056 JAILS	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	36 JAILS	NT V 53	04/10/2022	33541 13071 DISTRICT PROBATION OFFICER, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	91 MEDICAL
VN102022018842 01/10/2022 N DC04 C Medical Vouchers	1300 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 CENTRAL JAILS	36 JAILS	NT V 63	07/10/2022	9400 13068 SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	91 MEDICAL
VN102022063111 01/10/2022 N DC04 C Medical Vouchers	1300 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 CENTRAL JAILS	36 JAILS	NT V 125	28/10/2022	5089 13067 PRINCIPAL, PUNJAB JAIL TRAINING SCHOOL, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	91 MEDICAL
VN102022018846 01/10/2022 N DC04 C Medical Vouchers	1300 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 DISTRICT JAILS	36 JAILS	NT V 67	07/10/2022	3870 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	91 MEDICAL
VN102022063092 01/10/2022 N DC04 C Medical Vouchers	1300 2056 JAILS	102 JAIL MANUFACTURES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 CENTRAL JAILS	36 JAILS	NT V 106	27/10/2022	38783 13068 SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	91 MEDICAL

0000 00 NO DETAILED HEAD REIMBURSEMENT MOHALI,MOHALI	32 FORESTRY AND WILD LIFE	NT V 166	31/10/2022	5128 21299 DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	91 MEDICAL DIVISION
VN102022066842 01/10/2022 N DC04 D Misc. Vouchers	0300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS			00 NO SUB MAJOR HEAD	
07 CONSTRUCTION OF VIT-TE-YOJANA (FINANCE AND PLANNING) BHAWAN AT CHANDIGARH					
0000 99 NO DETAILED HEAD WORKS PUNJAB,CHANDIGARH,CHANDIGARH	19 PLANNING	NT V 1	20/10/2022	1383985 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	53 MAJOR
VN102022066893 01/10/2022 N DC04 E Abstract Contingent Bill	0100 2402 SOIL AND WATER CONSERVATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
23 LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS					
0000 99 NO DETAILED HEAD WORKS CONSERVATION OFFICER,AMRITSAR	01 AGRICULTURE	NT V 12	28/10/2022	240000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27 MINOR SOIL
VN102022066894 01/10/2022 N DC04 E Abstract Contingent Bill	0100 2402 SOIL AND WATER CONSERVATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)					
0000 53 LOANS FROM NABARD OFFICER,AMRITSAR	01 AGRICULTURE	NT V 13	31/10/2022	434580 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	33 SUBSIDIES CONSERVATION
VN102022066892 01/10/2022 N DC04 E Abstract Contingent Bill	0100 2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION			00 NO SUB MAJOR HEAD	
01 SOIL CONSERVATION ORGANISATION					
0000 00 NO DETAILED HEAD WORKS CONSERVATION OFFICER,AMRITSAR	01 AGRICULTURE	NT V 11	28/10/2022	3760000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27 MINOR SOIL
VN102022062631 01/10/2022 N DC04 E Abstract Contingent Bill	0200 2056 JAILS 101 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD CHARGES	36 JAILS	NT V 38	31/10/2022	110000 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER
VN102022068756 01/10/2022 N DC04 E Abstract Contingent Bill	0400 2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION			00 NO SUB MAJOR HEAD	
40 NABARD-RIDF-PROJECTS					
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)	01 AGRICULTURE	NT V 11	27/10/2022	3995000 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27 MINOR SOIL
WORKS CONSERVATION OFFICER,FARIDKOT					
VN102022068758 01/10/2022 N DC04 E Abstract Contingent Bill	0400 2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION			00 NO SUB MAJOR HEAD	
40 NABARD-RIDF-PROJECTS					
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)	01 AGRICULTURE	NT V 13	27/10/2022	75905000 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27 MINOR SOIL
WORKS CONSERVATION OFFICER,FARIDKOT					
VN102022068757 01/10/2022 N DC04 E Abstract Contingent Bill	0400 2402 SOIL AND WATER CONSERVATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
22 NABARD-RIDF-PROJECTS					
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24)	01 AGRICULTURE	NT V 12	27/10/2022	255000 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27 MINOR SOIL
WORKS CONSERVATION OFFICER,FARIDKOT					
VN102022068759 01/10/2022 N DC04 E Abstract Contingent Bill	0400 2402 SOIL AND WATER CONSERVATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
22 NABARD-RIDF-PROJECTS					
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24)	01 AGRICULTURE	NT V 14	27/10/2022	4845000 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27 MINOR SOIL
WORKS CONSERVATION OFFICER,FARIDKOT					
VN102022041840 01/10/2022 N DC04 E Abstract Contingent Bill	0700 2402 SOIL AND WATER CONSERVATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
25 CONSTRUCTION OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS IN SUB-MOUNTAINOUS KANDI AREA					
0000 99 NO DETAILED HEAD WORKS	01 AGRICULTURE	NT V 20	07/10/2022	500000 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27 MINOR
VN102022041839 01/10/2022 N DC04 E Abstract Contingent Bill	0700 2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION			00 NO SUB MAJOR HEAD	
43 CONSTRUCTION OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS IN SUB-MOUNTAINOUS KANDI AREA					
0000 99 NO DETAILED HEAD WORKS	01 AGRICULTURE	NT V 19	07/10/2022	8000000 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27 MINOR
VN102022041860 01/10/2022 N DC04 E Abstract Contingent Bill	0800 2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION			00 NO SUB MAJOR HEAD	
43 CONSTRUCTION OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS IN SUB-MOUNTAINOUS KANDI AREA					
0000 99 NO DETAILED HEAD WORKS HOSHIARPUR,HOSHIARPUR	01 AGRICULTURE	NT V 13	07/10/2022	23500000 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27 MINOR
VN102022041861 01/10/2022 N DC04 E Abstract Contingent Bill	0800 2402 SOIL AND WATER CONSERVATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
25 CONSTRUCTION OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS IN SUB-MOUNTAINOUS KANDI AREA					
0000 99 NO DETAILED HEAD WORKS HOSHIARPUR,HOSHIARPUR	01 AGRICULTURE	NT V 14	07/10/2022	1500000 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27 MINOR

VN102022068776	01/10/2022 N DC04 E Abstract Contingent Bill	0900	2402 SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION		00 NO SUB MAJOR HEAD
	40 NABARD-RIDF-PROJECTS					
WORKS	0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)					27 MINOR
JALANDHAR, JALANDHAR	01 AGRICULTURE	NT V 38	31/10/2022	940000 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O,	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022068775	01/10/2022 N DC04 E Abstract Contingent Bill	0900	2402 SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION		00 NO SUB MAJOR HEAD
	40 NABARD-RIDF-PROJECTS					
WORKS	0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)					27 MINOR
JALANDHAR, JALANDHAR	01 AGRICULTURE	NT V 37	31/10/2022	17860000 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O,	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022068778	01/10/2022 N DC04 E Abstract Contingent Bill	0900	2402 SOIL AND WATER CONSERVATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD
	22 NABARD-RIDF-PROJECTS					
WORKS	0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24)					27 MINOR
JALANDHAR, JALANDHAR	01 AGRICULTURE	NT V 40	31/10/2022	600000 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O,	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022068777	01/10/2022 N DC04 E Abstract Contingent Bill	0900	2402 SOIL AND WATER CONSERVATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD
	22 NABARD-RIDF-PROJECTS					
WORKS	0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24)					27 MINOR
JALANDHAR, JALANDHAR	01 AGRICULTURE	NT V 39	31/10/2022	1140000 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O,	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022068770	01/10/2022 N DC04 E Abstract Contingent Bill	0900	2402 SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION		00 NO SUB MAJOR HEAD
	23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII					
0000 99 NO DETAILED HEAD	01 AGRICULTURE	NT V 32	31/10/2022	111170 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O,	JALANDHAR, JALANDHAR	33 SUBSIDIES
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102022068769	01/10/2022 N DC04 E Abstract Contingent Bill	0900	2402 SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION		00 NO SUB MAJOR HEAD
	23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII					
0000 99 NO DETAILED HEAD	01 AGRICULTURE	NT V 31	31/10/2022	4155740 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O,	JALANDHAR, JALANDHAR	33 SUBSIDIES
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102022068771	01/10/2022 N DC04 E Abstract Contingent Bill	0900	2402 SOIL AND WATER CONSERVATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD
	15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)					
0000 53 LOANS FROM NABARD	01 AGRICULTURE	NT V 33	31/10/2022	265260 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O,	JALANDHAR, JALANDHAR	33 SUBSIDIES
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102022068772	01/10/2022 N DC04 E Abstract Contingent Bill	0900	2402 SOIL AND WATER CONSERVATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD
	15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)					
0000 99 NO DETAILED HEAD	01 AGRICULTURE	NT V 34	31/10/2022	36780 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O,	JALANDHAR, JALANDHAR	33 SUBSIDIES
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102022068774	01/10/2022 N DC04 E Abstract Contingent Bill	0900	2402 SOIL AND WATER CONSERVATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD
	23 LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS					
WORKS	01 AGRICULTURE	NT V 36	31/10/2022	90000 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O,	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27 MINOR
JALANDHAR, JALANDHAR						
VN102022068773	01/10/2022 N DC04 E Abstract Contingent Bill	0900	2402 SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION		00 NO SUB MAJOR HEAD
	41 LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS					
WORKS	01 AGRICULTURE	NT V 35	31/10/2022	1410000 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O,	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27 MINOR
JALANDHAR, JALANDHAR						
VN102022041942	01/10/2022 N DC04 E Abstract Contingent Bill	1500	2402 SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION		00 NO SUB MAJOR HEAD
	40 NABARD-RIDF-PROJECTS					
WORKS	0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)					27 MINOR
SANGRUR, SANGRUR	01 AGRICULTURE	NT V 23	10/10/2022	1442600 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER,	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022068825	01/10/2022 N DC04 E Abstract Contingent Bill	1500	2402 SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION		00 NO SUB MAJOR HEAD
	40 NABARD-RIDF-PROJECTS					
WORKS	0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)					27 MINOR
SANGRUR, SANGRUR	01 AGRICULTURE	NT V 27	27/10/2022	12262100 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER,	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022041943	01/10/2022 N DC04 E Abstract Contingent Bill	1500	2402 SOIL AND WATER CONSERVATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD
	22 NABARD-RIDF-PROJECTS					
WORKS	0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24)					27 MINOR
SANGRUR, SANGRUR	01 AGRICULTURE	NT V 24	10/10/2022	92100 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER,	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022068828	01/10/2022 N DC04 E Abstract Contingent Bill	1500	2402 SOIL AND WATER CONSERVATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD
	22 NABARD-RIDF-PROJECTS					
WORKS	0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24)					27 MINOR
SANGRUR, SANGRUR	01 AGRICULTURE	NT V 30	27/10/2022	46050 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER,	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	

VN102022068827	01/10/2022	N	DC04	E	Abstract Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION	102	SOIL CONSERVATION					00	NO SUB MAJOR HEAD	
					40 NABARD-RIDF-PROJECTS												
WORKS	0000	01	PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)													27	MINOR
SANGRUR, SANGRUR			01 AGRICULTURE						NT	V	29	27/10/2022	721300	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL ,PUNJAB,		
VN102022068829	01/10/2022	N	DC04	E	Abstract Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					00	NO SUB MAJOR HEAD	
					23 LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS												
WORKS	0000	99	NO DETAILED HEAD													27	MINOR
SANGRUR, SANGRUR								01 AGRICULTURE			NT	V	31	27/10/2022	180000	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL ,PUNJAB,
VN102022068826	01/10/2022	N	DC04	E	Abstract Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					00	NO SUB MAJOR HEAD	
					22 NABARD-RIDF-PROJECTS												
WORKS	0000	01	PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24)													27	MINOR
SANGRUR, SANGRUR			01 AGRICULTURE						NT	V	28	27/10/2022	782850	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL ,PUNJAB,		
VN102022068830	01/10/2022	N	DC04	E	Abstract Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION	102	SOIL CONSERVATION					00	NO SUB MAJOR HEAD	
					41 LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS												
WORKS	0000	99	NO DETAILED HEAD													27	MINOR
SANGRUR, SANGRUR								01 AGRICULTURE			NT	V	32	31/10/2022	2820000	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL ,PUNJAB,
VN102022053934	01/10/2022	N	DC04	E	Abstract Contingent Bill	1500	5475	CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00	NO SUB MAJOR HEAD	
					03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)												
WORKS	0000	99	NO DETAILED HEAD													53	MAJOR
STATISTICAL ADVISOR, SANGRUR, SANGRUR								19 PLANNING			NT	V	2	03/10/2022	10218000	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,
VN102022053933	01/10/2022	N	DC04	E	Abstract Contingent Bill	1500	5475	CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	112	STATISTICS				00	NO SUB MAJOR HEAD	
					06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)												
WORKS	0000	99	NO DETAILED HEAD													53	MAJOR
STATISTICAL ADVISOR, SANGRUR, SANGRUR								19 PLANNING			NT	V	1	03/10/2022	21714000	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,
VN102022014140	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS							00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS												
WORKS	0000	00	NO DETAILED HEAD													02	WAGES
								36 JAILS			NT	V	1	03/10/2022	492870	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022067824	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS							00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS												
CHARGES	0000	00	NO DETAILED HEAD													50	OTHER
								36 JAILS			NT	V	41	27/10/2022	1180	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022014154	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS							00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS												
RATION	0000	00	NO DETAILED HEAD													23	COST OF
								36 JAILS			NT	V	15	04/10/2022	1226893	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022014157	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS							00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS												
CHARGES	0000	00	NO DETAILED HEAD													50	OTHER
								36 JAILS			NT	V	18	04/10/2022	57513	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022014158	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS							00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS												
CHARGES	0000	00	NO DETAILED HEAD													50	OTHER
								36 JAILS			NT	V	19	04/10/2022	244337	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022014160	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS							00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS												
EXPENSES	0000	00	NO DETAILED HEAD													13	OFFICE
								36 JAILS			NT	V	21	06/10/2022	158618	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022014161	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS							00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS												
EXPENSES	0000	00	NO DETAILED HEAD													13	OFFICE
								36 JAILS			NT	V	22	06/10/2022	40092	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022014162	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS							00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS												

0000 00 NO DETAILED HEAD RATION	36 JAILS	NT V 23	06/10/2022	290395 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022014163 01/10/2022 N DC04 F Fully vouched Contingent Bill	0100 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD CHARGES	36 JAILS	NT V 24	06/10/2022	100038 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER
VN102022014147 01/10/2022 N DC04 F Fully vouched Contingent Bill	0100 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	36 JAILS	NT V 8	04/10/2022	1566971 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	93
VN102022067821 01/10/2022 N DC04 F Fully vouched Contingent Bill	0100 2056 JAILS	102 JAIL MANUFACTURES		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD AND MATERIALS	36 JAILS	NT V 38	27/10/2022	53544 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	21 SUPPLIES
VN102022067820 01/10/2022 N DC04 F Fully vouched Contingent Bill	0100 2056 JAILS	102 JAIL MANUFACTURES		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD CHARGES	36 JAILS	NT V 37	27/10/2022	7080 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER
VN102022014159 01/10/2022 N DC04 F Fully vouched Contingent Bill	0100 2056 JAILS	102 JAIL MANUFACTURES		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD EXPENSES	36 JAILS	NT V 20	06/10/2022	5679 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN102022014141 01/10/2022 N DC04 F Fully vouched Contingent Bill	0100 2056 JAILS	102 JAIL MANUFACTURES		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD	36 JAILS	NT V 2	03/10/2022	51240 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 WAGES
VN102022014166 01/10/2022 N DC04 F Fully vouched Contingent Bill	0100 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD RATION	36 JAILS	NT V 27	06/10/2022	351704 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022014165 01/10/2022 N DC04 F Fully vouched Contingent Bill	0100 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD RATION	36 JAILS	NT V 26	06/10/2022	88875 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022014164 01/10/2022 N DC04 F Fully vouched Contingent Bill	0100 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD CHARGES	36 JAILS	NT V 25	06/10/2022	37165 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER
VN102022067823 01/10/2022 N DC04 F Fully vouched Contingent Bill	0100 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	36 JAILS	NT V 40	27/10/2022	1390369 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	30 OTHER
VN102022067822 01/10/2022 N DC04 F Fully vouched Contingent Bill	0100 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD	36 JAILS	NT V 39	27/10/2022	17548 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92 TELEPHONE
VN102022067819 01/10/2022 N DC04 F Fully vouched Contingent Bill	0100 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD EXPENSES	36 JAILS	NT V 36	27/10/2022	235002 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN102022067818 01/10/2022 N DC04 F Fully vouched Contingent Bill	0100 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD EXPENSES	36 JAILS	NT V 35	27/10/2022	272508 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE

			32 FORESTRY AND WILD LIFE	NT V 29	27/10/2022	149107 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022067881 01/10/2022 N DC04 F Fully vouched Contingent Bill	0100 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT				
01 STATE AUTHORITY							
0000 04 NET PRESENT VALUE OF FOREST LAND						02 WAGES	
			32 FORESTRY AND WILD LIFE	NT V 32	27/10/2022	226979 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022067883 01/10/2022 N DC04 F Fully vouched Contingent Bill	0100 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT				
01 STATE AUTHORITY							
0000 04 NET PRESENT VALUE OF FOREST LAND						02 WAGES	
			32 FORESTRY AND WILD LIFE	NT V 34	27/10/2022	192960 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012324 01/10/2022 N DC04 F Fully vouched Contingent Bill	0100 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT				
01 STATE AUTHORITY							
0000 04 NET PRESENT VALUE OF FOREST LAND						02 WAGES	
			32 FORESTRY AND WILD LIFE	NT V 1	03/10/2022	940488 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012333 01/10/2022 N DC04 F Fully vouched Contingent Bill	0100 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT				
01 STATE AUTHORITY							
0000 04 NET PRESENT VALUE OF FOREST LAND						02 WAGES	
			32 FORESTRY AND WILD LIFE	NT V 10	07/10/2022	1666625 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012336 01/10/2022 N DC04 F Fully vouched Contingent Bill	0100 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT				
01 STATE AUTHORITY							
0000 04 NET PRESENT VALUE OF FOREST LAND						02 WAGES	
			32 FORESTRY AND WILD LIFE	NT V 13	07/10/2022	179694 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022067868 01/10/2022 N DC04 F Fully vouched Contingent Bill	0100 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT				
01 STATE AUTHORITY							
0000 04 NET PRESENT VALUE OF FOREST LAND						02 WAGES	
			32 FORESTRY AND WILD LIFE	NT V 19	27/10/2022	161794 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022067870 01/10/2022 N DC04 F Fully vouched Contingent Bill	0100 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT				
01 STATE AUTHORITY							
0000 04 NET PRESENT VALUE OF FOREST LAND						02 WAGES	
			32 FORESTRY AND WILD LIFE	NT V 21	27/10/2022	183404 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022067885 01/10/2022 N DC04 F Fully vouched Contingent Bill	0100 2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY				
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.							
0000 99 NO DETAILED HEAD						02 WAGES	
			32 FORESTRY AND WILD LIFE	NT V 36	27/10/2022	44831 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022067882 01/10/2022 N DC04 F Fully vouched Contingent Bill	0100 2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY				
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.							
0000 99 NO DETAILED HEAD						02 WAGES	
			32 FORESTRY AND WILD LIFE	NT V 33	27/10/2022	137989 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022067879 01/10/2022 N DC04 F Fully vouched Contingent Bill	0100 2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY				
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.							
0000 99 NO DETAILED HEAD						02 WAGES	
			32 FORESTRY AND WILD LIFE	NT V 30	27/10/2022	105454 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012341 01/10/2022 N DC04 F Fully vouched Contingent Bill	0100 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT				
01 STATE AUTHORITY							
0000 01 COMPENSATORY AFFORESTATION						02 WAGES	
			32 FORESTRY AND WILD LIFE	NT V 18	10/10/2022	32604 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012338 01/10/2022 N DC04 F Fully vouched Contingent Bill	0100 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT				
01 STATE AUTHORITY							
0000 01 COMPENSATORY AFFORESTATION						02 WAGES	
			32 FORESTRY AND WILD LIFE	NT V 15	07/10/2022	619511 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012335 01/10/2022 N DC04 F Fully vouched Contingent Bill	0100 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT				
01 STATE AUTHORITY							
0000 01 COMPENSATORY AFFORESTATION						02 WAGES	
			32 FORESTRY AND WILD LIFE	NT V 12	07/10/2022	195145 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022067884 01/10/2022 N DC04 F Fully vouched Contingent Bill	0100 2406 FORESTRY AND WILD LIFE		04 AFFORESTATION AND ECOLOGY DEVELOPMENT				

[illegible]

VN102022014288	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES					01 CENTRAL JAILS								30 OTHER
							36	JAILS		NT V 20	07/10/2022	682487 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022014287	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES					01 CENTRAL JAILS								50 OTHER
							36	JAILS		NT V 19	07/10/2022	425557 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062630	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 CENTRAL JAILS								92 TELEPHONE
							36	JAILS		NT V 37	28/10/2022	47910 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062629	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES					01 CENTRAL JAILS								50 OTHER
							36	JAILS		NT V 36	28/10/2022	227360 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062628	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD WORKS					01 CENTRAL JAILS								27 MINOR
							36	JAILS		NT V 35	27/10/2022	55054 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062627	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES					01 CENTRAL JAILS								13 OFFICE
							36	JAILS		NT V 34	27/10/2022	330000 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022014294	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD RATION					01 CENTRAL JAILS								23 COST OF
							36	JAILS		NT V 26	10/10/2022	6867669 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022014293	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES					01 CENTRAL JAILS								13 OFFICE
							36	JAILS		NT V 25	07/10/2022	96438 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022014295	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 CENTRAL JAILS								02 WAGES
							36	JAILS		NT V 27	10/10/2022	16584 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022014291	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD RATION					01 CENTRAL JAILS								23 COST OF
							36	JAILS		NT V 23	07/10/2022	170749 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062625	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES					01 CENTRAL JAILS								50 OTHER
							36	JAILS		NT V 32	27/10/2022	3020 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062624	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 CENTRAL JAILS								93
							36	JAILS		NT V 31	27/10/2022	1770730 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062623	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES					01 CENTRAL JAILS								59 POL OF
							36	JAILS		NT V 30	27/10/2022	22183 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062621	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 CENTRAL JAILS								09 REPAIR AN

MAINTENANCE OF STAFF CARS	36	JAILS	NT V 28	27/10/2022	1359 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062622 01/10/2022 N DC04 F Fully vouched Contingent Bill	0200	2056 JAILS			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS		101 JAILS				
0000 00 NO DETAILED HEAD OFFICE VEHICLES		36 JAILS	NT V 29	27/10/2022	7778 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	10 POL OF
VN102022068696 01/10/2022 N DC04 F Fully vouched Contingent Bill	0200	2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 15	31/10/2022	400 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	92 TELEPHONE
VN102022068695 01/10/2022 N DC04 F Fully vouched Contingent Bill	0200	2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES		01 AGRICULTURE	NT V 14	27/10/2022	45000 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	13 OFFICE
VN102022041790 01/10/2022 N DC04 F Fully vouched Contingent Bill	0200	2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		01 AGRICULTURE	NT V 12	10/10/2022	7917 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	28
VN102022041789 01/10/2022 N DC04 F Fully vouched Contingent Bill	0200	2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 AGRICULTURE	NT V 11	04/10/2022	2540 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	93
VN102022012521 01/10/2022 N DC04 F Fully vouched Contingent Bill	0200	2406 FORESTRY AND WILD LIFE			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		32 FORESTRY AND WILD LIFE	NT V 16	04/10/2022	50780 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	93
VN102022012520 01/10/2022 N DC04 F Fully vouched Contingent Bill	0200	2406 FORESTRY AND WILD LIFE			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE	NT V 15	04/10/2022	2044 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	92 TELEPHONE
VN102022063375 01/10/2022 N DC04 F Fully vouched Contingent Bill	0200	2406 FORESTRY AND WILD LIFE			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES		32 FORESTRY AND WILD LIFE	NT V 33	31/10/2022	9750 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	13 OFFICE
VN102022063373 01/10/2022 N DC04 F Fully vouched Contingent Bill	0200	2406 FORESTRY AND WILD LIFE			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		32 FORESTRY AND WILD LIFE	NT V 31	28/10/2022	81605 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	93
VN102022063372 01/10/2022 N DC04 F Fully vouched Contingent Bill	0200	2406 FORESTRY AND WILD LIFE			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD AND MATERIALS		32 FORESTRY AND WILD LIFE	NT V 30	28/10/2022	108985 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES
VN102022063370 01/10/2022 N DC04 F Fully vouched Contingent Bill	0200	2406 FORESTRY AND WILD LIFE			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD OFFICE VEHICLES		32 FORESTRY AND WILD LIFE	NT V 28	28/10/2022	15564 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	10 POL OF
VN102022063369 01/10/2022 N DC04 F Fully vouched Contingent Bill	0200	2406 FORESTRY AND WILD LIFE			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		32 FORESTRY AND WILD LIFE	NT V 27	28/10/2022	32610 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	93
VN102022063364 01/10/2022 N DC04 F Fully vouched Contingent Bill	0200	2406 FORESTRY AND WILD LIFE			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE	NT V 22	27/10/2022	12321 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN102022063363 01/10/2022 N DC04 F Fully vouched Contingent Bill	0200	2406 FORESTRY AND WILD LIFE			01 FORESTRY	

										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD OFFICE VEHICLES										01 DIRECTION AND ADMINISTRATION										10 POL OF																													
										32 FORESTRY AND WILD LIFE										NT V 21 27/10/2022										17294 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																			
VN102022063362 01/10/2022 N DC04 F Fully vouched Contingent Bill										0200 2406 FORESTRY AND WILD LIFE										01 FORESTRY																													
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION																																							
										32 FORESTRY AND WILD LIFE										NT V 20 27/10/2022										1215 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										92 TELEPHONE									
VN102022063371 01/10/2022 N DC04 F Fully vouched Contingent Bill										0200 2406 FORESTRY AND WILD LIFE										01 FORESTRY																													
										102 SOCIAL AND FARM FORESTRY																																							
0000 99 NO DETAILED HEAD AND MATERIALS										23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.																																							
										32 FORESTRY AND WILD LIFE										NT V 29 28/10/2022										41200 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										21 SUPPLIES									
VN102022063374 01/10/2022 N DC04 F Fully vouched Contingent Bill										0200 2406 FORESTRY AND WILD LIFE										01 FORESTRY																													
										102 SOCIAL AND FARM FORESTRY																																							
0000 99 NO DETAILED HEAD AND MATERIALS										23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.																																							
										32 FORESTRY AND WILD LIFE										NT V 32 31/10/2022										16500 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										21 SUPPLIES									
VN102022000892 01/10/2022 N DC04 F Fully vouched Contingent Bill										0200 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS																													
										204 CENTRAL STATISTICAL ORGANISATION																																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 ECONOMIC ADVICE AND STATISTICS																																							
										19 PLANNING										NT V 5 04/10/2022										5697 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,										93									
VN102022000893 01/10/2022 N DC04 F Fully vouched Contingent Bill										0200 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS																													
										204 CENTRAL STATISTICAL ORGANISATION																																							
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES										01 ECONOMIC ADVICE AND STATISTICS																																							
										19 PLANNING										NT V 6 04/10/2022										92958 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,										28									
VN102022000894 01/10/2022 N DC04 F Fully vouched Contingent Bill										0200 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS																													
										204 CENTRAL STATISTICAL ORGANISATION																																							
0000 00 NO DETAILED HEAD EXPENSES										01 ECONOMIC ADVICE AND STATISTICS																																							
										19 PLANNING										NT V 7 07/10/2022										2218 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,										13 OFFICE									
VN102022065729 01/10/2022 N DC04 F Fully vouched Contingent Bill										0300 2056 JAILS										00 NO SUB MAJOR HEAD																													
										01 DIRECTION																																							
0000 00 NO DETAILED HEAD OFFICE VEHICLES										36 JAILS										NT V 26 19/10/2022										62941 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										10 POL OF									
VN102022037208 01/10/2022 N DC04 F Fully vouched Contingent Bill										0300 2056 JAILS										00 NO SUB MAJOR HEAD																													
										01 DIRECTION																																							
0000 00 NO DETAILED HEAD CHARGES										36 JAILS										NT V 1 04/10/2022										1514497 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										50 OTHER									
VN102022037222 01/10/2022 N DC04 F Fully vouched Contingent Bill										0300 2056 JAILS										00 NO SUB MAJOR HEAD																													
										01 DIRECTION																																							
0000 00 NO DETAILED HEAD RATES AND TAXES										36 JAILS										NT V 15 06/10/2022										1478152 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										14 RENT,									
VN102022065716 01/10/2022 N DC04 F Fully vouched Contingent Bill										0300 2056 JAILS										00 NO SUB MAJOR HEAD																													
										01 DIRECTION																																							
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS										36 JAILS										NT V 28 19/10/2022										11741 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										09 REPAIR AND									
VN102022065721 01/10/2022 N DC04 F Fully vouched Contingent Bill										0300 2056 JAILS										00 NO SUB MAJOR HEAD																													
										01 DIRECTION																																							
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS										36 JAILS										NT V 18 11/10/2022										20353 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										09 REPAIR AND									
VN102022065722 01/10/2022 N DC04 F Fully vouched Contingent Bill										0300 2056 JAILS										00 NO SUB MAJOR HEAD																													
										01 DIRECTION																																							
0000 00 NO DETAILED HEAD EXPENSES										36 JAILS										NT V 19 11/10/2022										15000 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										13 OFFICE									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										MIN MIN_DESC																													
										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO										S0 SOE_DESC									

0000 99 NO DETAILED HEAD CHANDIGARH, CHANDIGARH	12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION						33 SUBSIDIES	
	01 AGRICULTURE	NT V 21	14/10/2022	7250000	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102022068741	01/10/2022 N DC04 F Fully vouched Contingent Bill	0300	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH, CHANDIGARH			01 AGRICULTURE	NT V 13	13/10/2022	33207 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	10 POL OF	
VN102022068746	01/10/2022 N DC04 F Fully vouched Contingent Bill	0300	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH			01 AGRICULTURE	NT V 18	14/10/2022	3533 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	92 TELEPHONE	
VN102022068380	01/10/2022 N DC04 F Fully vouched Contingent Bill	0300	3435 ECOLOGY AND ENVIRONMENT				03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL	
REGENERATION			102 ENVIRONMENTAL PLANNING AND COORDINATION					
0000 99 NO DETAILED HEAD OF VEHICLES FOR OFFICE USE CHANGE, PUNJAB, CHANDIGARH	01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE						08 HIRING	
	24 SCIENCE, TECHNOLOGY AND E	NT V 19	20/10/2022	32999	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,		
VN102022068382	01/10/2022 N DC04 F Fully vouched Contingent Bill	0300	3435 ECOLOGY AND ENVIRONMENT				03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL	
REGENERATION			102 ENVIRONMENTAL PLANNING AND COORDINATION					
0000 99 NO DETAILED HEAD OF VEHICLES FOR OFFICE USE CHANGE, PUNJAB, CHANDIGARH	01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE						08 HIRING	
	24 SCIENCE, TECHNOLOGY AND E	NT V 21	27/10/2022	33209	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,		
VN102022068379	01/10/2022 N DC04 F Fully vouched Contingent Bill	0300	3435 ECOLOGY AND ENVIRONMENT				03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL	
REGENERATION			102 ENVIRONMENTAL PLANNING AND COORDINATION					
0000 99 NO DETAILED HEAD TELEPHONE CLIMATE CHANGE, PUNJAB, CHANDIGARH	01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE						92	
	24 SCIENCE, TECHNOLOGY AND E	NT V 18	19/10/2022	8482	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,		
VN102022040862	01/10/2022 N DC04 F Fully vouched Contingent Bill	0300	3435 ECOLOGY AND ENVIRONMENT				03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL	
REGENERATION			102 ENVIRONMENTAL PLANNING AND COORDINATION					
0000 99 NO DETAILED HEAD CHARGES CHANGE, PUNJAB, CHANDIGARH	01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE						50 OTHER	
	24 SCIENCE, TECHNOLOGY AND E	NT V 8	04/10/2022	1800	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,		
VN102022040864	01/10/2022 N DC04 F Fully vouched Contingent Bill	0300	3435 ECOLOGY AND ENVIRONMENT				03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL	
REGENERATION			102 ENVIRONMENTAL PLANNING AND COORDINATION					
0000 99 NO DETAILED HEAD OFFICE VEHICLES CHANGE, PUNJAB, CHANDIGARH	01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE						10 POL OF	
	24 SCIENCE, TECHNOLOGY AND E	NT V 10	04/10/2022	13273	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,		
VN102022040863	01/10/2022 N DC04 F Fully vouched Contingent Bill	0300	3435 ECOLOGY AND ENVIRONMENT				03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL	
REGENERATION			102 ENVIRONMENTAL PLANNING AND COORDINATION					
0000 99 NO DETAILED HEAD OF VEHICLES FOR OFFICE USE CHANGE, PUNJAB, CHANDIGARH	01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE						08 HIRING	
	24 SCIENCE, TECHNOLOGY AND E	NT V 9	04/10/2022	32999	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,		
VN102022068378	01/10/2022 N DC04 F Fully vouched Contingent Bill	0300	3435 ECOLOGY AND ENVIRONMENT				03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL	
REGENERATION			800 OTHER EXPENDITURE					
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES DEPARTMENT OF RURAL DEVELOPMENT, CHANDIGARH, CHANDIGARH	25 SALARY AND ESTABLISHMENT FOR THE PUNJAB BIO DIVERSITY BOARD SECRETARIAT		TECHNICAL STAFF				28	
	24 SCIENCE, TECHNOLOGY AND E	NT V 17	17/10/2022	84675	03281	JT. DEV. COM.,IRD & EX. OFF. J.S. TO PUNJAB GOVERNMENT, 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,		
VN102022040861	01/10/2022 N DC04 F Fully vouched Contingent Bill	0300	3435 ECOLOGY AND ENVIRONMENT				03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL	
REGENERATION			800 OTHER EXPENDITURE					
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES DEPARTMENT OF RURAL DEVELOPMENT, CHANDIGARH, CHANDIGARH	25 SALARY AND ESTABLISHMENT FOR THE PUNJAB BIO DIVERSITY BOARD SECRETARIAT		TECHNICAL STAFF				28	
	24 SCIENCE, TECHNOLOGY AND E	NT V 7	03/10/2022	164348	03281	JT. DEV. COM.,IRD & EX. OFF. J.S. TO PUNJAB GOVERNMENT, 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,		
VN102022068376	01/10/2022 N DC04 F Fully vouched Contingent Bill	0300	3435 ECOLOGY AND ENVIRONMENT				03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL	
REGENERATION			102 ENVIRONMENTAL PLANNING AND COORDINATION					
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES CLIMATE CHANGE, PUNJAB, CHANDIGARH	01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE						93	
	24 SCIENCE, TECHNOLOGY AND E	NT V 15	13/10/2022	13102	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,		
VN102022068377	01/10/2022 N DC04 F Fully vouched Contingent Bill	0300	3435 ECOLOGY AND ENVIRONMENT				03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL	
REGENERATION			102 ENVIRONMENTAL PLANNING AND COORDINATION					
0000 99 NO DETAILED HEAD CHARGES CHANGE, PUNJAB, CHANDIGARH	01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE						50 OTHER	
	24 SCIENCE, TECHNOLOGY AND E	NT V 16	13/10/2022	1800	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,		
VN102022064263	01/10/2022 N DC04 F Fully vouched Contingent Bill	0300	3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
			201 NATIONAL SAMPLE SURVEY ORGANISATION					
0000 00 NO DETAILED HEAD EXPENSES PUNJAB, CHANDIGARH, CHANDIGARH	01 NATIONAL SAMPLE SURVEY ORGANISATION						13 OFFICE	
	19 PLANNING	NT V 20	17/10/2022	4047	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		

VN102022062661	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES						36	JAILS		NT	V 51	27/10/2022	18290 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062641	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD											92 TELEPHONE
						36	JAILS		NT	V 31	27/10/2022	3772 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062640	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD											23 COST OF
RATION						36	JAILS		NT	V 30	27/10/2022	3029041 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062639	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD											23 COST OF
RATION						36	JAILS		NT	V 29	27/10/2022	348960 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062638	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD											02 WAGES
						36	JAILS		NT	V 28	27/10/2022	9993 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062637	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES						36	JAILS		NT	V 27	27/10/2022	10915 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062636	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD											27 MINOR
WORKS						36	JAILS		NT	V 26	27/10/2022	19200 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062635	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES						36	JAILS		NT	V 25	27/10/2022	22045 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022014549	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES						36	JAILS		NT	V 20	10/10/2022	16600 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062643	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES						36	JAILS		NT	V 33	27/10/2022	20380 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062644	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES						36	JAILS		NT	V 34	27/10/2022	15259 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062645	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES						36	JAILS		NT	V 35	27/10/2022	10835 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062646	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES						36	JAILS		NT	V 36	27/10/2022	14400 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062647	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES						36	JAILS		NT	V 37	27/10/2022	21650 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,												
VN102022062648	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS							
0000 00 NO DETAILED HEAD											27 MINOR	
WORKS								36	JAILS	NT V 38	27/10/2022	17710 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022062649	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS							27 MINOR
0000 00 NO DETAILED HEAD												18295 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
WORKS								36	JAILS	NT V 39	27/10/2022	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022062650	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS							27 MINOR
0000 00 NO DETAILED HEAD												11730 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
WORKS								36	JAILS	NT V 40	27/10/2022	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022062651	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS							27 MINOR
0000 00 NO DETAILED HEAD												21195 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
WORKS								36	JAILS	NT V 41	27/10/2022	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022062652	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS							13 OFFICE
0000 00 NO DETAILED HEAD												25000 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
EXPENSES								36	JAILS	NT V 42	27/10/2022	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022062653	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS							13 OFFICE
0000 00 NO DETAILED HEAD												25000 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
EXPENSES								36	JAILS	NT V 43	27/10/2022	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022062654	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS							23 COST OF
0000 00 NO DETAILED HEAD												1967195 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
RATION								36	JAILS	NT V 44	27/10/2022	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022062655	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS							23 COST OF
0000 00 NO DETAILED HEAD												345314 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
RATION								36	JAILS	NT V 45	27/10/2022	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022062658	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS							50 OTHER
0000 00 NO DETAILED HEAD												369474 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
CHARGES								36	JAILS	NT V 48	27/10/2022	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022062659	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS							50 OTHER
0000 00 NO DETAILED HEAD												182703 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
CHARGES								36	JAILS	NT V 49	27/10/2022	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022062660	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS							13 OFFICE
0000 00 NO DETAILED HEAD												24190 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
EXPENSES								36	JAILS	NT V 50	27/10/2022	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022062642	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS							13 OFFICE
0000 00 NO DETAILED HEAD												13081 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
EXPENSES								36	JAILS	NT V 32	27/10/2022	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022062662	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS							13 OFFICE
0000 00 NO DETAILED HEAD												17818 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
EXPENSES								36	JAILS	NT V 52	27/10/2022	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022062663	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD EXPENSES	01 CENTRAL JAILS	36 JAILS	NT V 53	27/10/2022	18880 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN102022062664 01/10/2022 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 CENTRAL JAILS	36 JAILS	NT V 54	27/10/2022	16590 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN102022062665 01/10/2022 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD RATION	01 CENTRAL JAILS	36 JAILS	NT V 55	27/10/2022	715870 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	23 COST OF
VN102022062668 01/10/2022 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 CENTRAL JAILS	36 JAILS	NT V 58	31/10/2022	588380 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	93
VN102022062667 01/10/2022 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 CENTRAL JAILS	36 JAILS	NT V 57	31/10/2022	22890 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	93
VN102022014537 01/10/2022 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	01 CENTRAL JAILS	36 JAILS	NT V 8	03/10/2022	10000 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	30 OTHER
VN102022014539 01/10/2022 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	01 CENTRAL JAILS	36 JAILS	NT V 10	03/10/2022	617131 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	30 OTHER
VN102022014544 01/10/2022 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 CENTRAL JAILS	36 JAILS	NT V 15	04/10/2022	2629000 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	93
VN102022014545 01/10/2022 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES	01 CENTRAL JAILS	36 JAILS	NT V 16	04/10/2022	68000 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	94 WATER
VN102022014546 01/10/2022 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 CENTRAL JAILS	36 JAILS	NT V 17	10/10/2022	21350 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN102022014547 01/10/2022 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 CENTRAL JAILS	36 JAILS	NT V 18	10/10/2022	5800 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN102022014548 01/10/2022 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 CENTRAL JAILS	36 JAILS	NT V 19	10/10/2022	8600 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN102022041808 01/10/2022 N DC04 F Fully vouched Contingent Bill	0400 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CONSERVATION OFFICER, FARIDKOT	01 AGRICULTURE		NT V 7	10/10/2022	21315 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	93
VN102022041806 01/10/2022 N DC04 F Fully vouched Contingent Bill	0400 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES CONSERVATION OFFICER, FARIDKOT	01 AGRICULTURE		NT V 5	10/10/2022	14315 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	28

VN102022041807 01/10/2022 N DC04 F Fully vouched Contingent Bill		0400 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				92 TELEPHONE	
OFFICER, FARIDKOT		01 AGRICULTURE		NT V 6	10/10/2022	1367 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102022041810 01/10/2022 N DC04 F Fully vouched Contingent Bill		0400 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				28	
PROFESSIONAL SERVICES		01 AGRICULTURE		NT V 9	10/10/2022	13854 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
CONSERVATION OFFICER, FARIDKOT							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	S0 SOE_DESC	
				CCO_ CCO			

VN102022041809 01/10/2022 N DC04 F Fully vouched Contingent Bill		0400 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				93	
ELECTRICITY CHARGES		01 AGRICULTURE		NT V 8	10/10/2022	20920 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
CONSERVATION OFFICER, FARIDKOT							
VN102022041811 01/10/2022 N DC04 F Fully vouched Contingent Bill		0400 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				92 TELEPHONE	
OFFICER, FARIDKOT		01 AGRICULTURE		NT V 10	10/10/2022	1180 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102022061805 01/10/2022 N DC04 F Fully vouched Contingent Bill		0400 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD		01 ECONOMIC ADVICE AND STATISTICS				93	
ELECTRICITY CHARGES		19 PLANNING		NT V 10	28/10/2022	16810 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC	7801 SECRETARY, PLANNING, PUNJAB,
AND STATISTICAL ADVISOR, FARIDKOT, FARIDKOT							
VN102022061806 01/10/2022 N DC04 F Fully vouched Contingent Bill		0400 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
0000 99 NO DETAILED HEAD		23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				10 POL OF	
OFFICE VEHICLES		19 PLANNING		NT V 11	28/10/2022	28457 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND	7801 SECRETARY, PLANNING, PUNJAB,
STATISTICAL ADVISOR, FARIDKOT, FARIDKOT							
VN102022000916 01/10/2022 N DC04 F Fully vouched Contingent Bill		0400 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
0000 99 NO DETAILED HEAD		23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				28	
PROFESSIONAL SERVICES		19 PLANNING		NT V 9	03/10/2022	20000 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC	7801 SECRETARY, PLANNING, PUNJAB,
AND STATISTICAL ADVISOR, FARIDKOT, FARIDKOT							
VN102022061807 01/10/2022 N DC04 F Fully vouched Contingent Bill		0500 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD		01 ECONOMIC ADVICE AND STATISTICS				28	
PROFESSIONAL SERVICES		19 PLANNING		NT V 8	18/10/2022	14075 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH	7801 SECRETARY, PLANNING, PUNJAB,
SAHIB, FATEHGARH SAHIB							
VN102022061810 01/10/2022 N DC04 F Fully vouched Contingent Bill		0500 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD		01 ECONOMIC ADVICE AND STATISTICS				93	
ELECTRICITY CHARGES		19 PLANNING		NT V 11	19/10/2022	6116 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH	7801 SECRETARY, PLANNING, PUNJAB,
SAHIB, FATEHGARH SAHIB							
VN102022061811 01/10/2022 N DC04 F Fully vouched Contingent Bill		0500 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
0000 99 NO DETAILED HEAD		23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				10 POL OF	
OFFICE VEHICLES		19 PLANNING		NT V 12	19/10/2022	29022 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH	7801 SECRETARY, PLANNING, PUNJAB,
SAHIB, FATEHGARH SAHIB							
VN102022004046 01/10/2022 N DC04 F Fully vouched Contingent Bill		0500 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
0000 99 NO DETAILED HEAD		23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				28	
PROFESSIONAL SERVICES		19 PLANNING		NT V 7	04/10/2022	20000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH	7801 SECRETARY, PLANNING, PUNJAB,
SAHIB, FATEHGARH SAHIB							
VN102022061809 01/10/2022 N DC04 F Fully vouched Contingent Bill		0500 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
		09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL					

0000 00 NO DETAILED HEAD						92 TELEPHONE
SAHIB	19 PLANNING	NT V 10	19/10/2022	388 05150 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH		
				7801 SECRETARY, PLANNING, PUNJAB,		
VN102022014632 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS		102 JAIL MANUFACTURES				
0000 00 NO DETAILED HEAD						21 SUPPLIES
AND MATERIALS	36 JAILS	NT V 47	06/10/2022	12594 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR		
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022014660 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS		102 JAIL MANUFACTURES				
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES	36 JAILS	NT V 20	04/10/2022	9340 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR		
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022014661 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS		102 JAIL MANUFACTURES				
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES	36 JAILS	NT V 21	04/10/2022	14629 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR		
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022014662 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS		102 JAIL MANUFACTURES				
0000 00 NO DETAILED HEAD						21 SUPPLIES
AND MATERIALS	36 JAILS	NT V 22	04/10/2022	8385 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR		
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022014670 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS		102 JAIL MANUFACTURES				
0000 00 NO DETAILED HEAD						21 SUPPLIES
AND MATERIALS	36 JAILS	NT V 30	06/10/2022	12250 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR		
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022014677 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS		102 JAIL MANUFACTURES				
0000 00 NO DETAILED HEAD						21 SUPPLIES
AND MATERIALS	36 JAILS	NT V 37	06/10/2022	24624 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR		
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022014678 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS		102 JAIL MANUFACTURES				
0000 00 NO DETAILED HEAD						21 SUPPLIES
AND MATERIALS	36 JAILS	NT V 38	06/10/2022	23712 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR		
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022014679 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS		102 JAIL MANUFACTURES				
0000 00 NO DETAILED HEAD						21 SUPPLIES
AND MATERIALS	36 JAILS	NT V 39	06/10/2022	24624 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR		
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022014680 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS		102 JAIL MANUFACTURES				
0000 00 NO DETAILED HEAD						21 SUPPLIES
AND MATERIALS	36 JAILS	NT V 40	06/10/2022	22050 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR		
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022014681 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS		102 JAIL MANUFACTURES				
0000 00 NO DETAILED HEAD						21 SUPPLIES
AND MATERIALS	36 JAILS	NT V 41	06/10/2022	24624 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR		
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022014682 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS		102 JAIL MANUFACTURES				
0000 00 NO DETAILED HEAD						21 SUPPLIES
AND MATERIALS	36 JAILS	NT V 42	06/10/2022	23712 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR		
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022014683 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS		102 JAIL MANUFACTURES				
0000 00 NO DETAILED HEAD						21 SUPPLIES
AND MATERIALS	36 JAILS	NT V 43	06/10/2022	24500 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR		
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022014684 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS		102 JAIL MANUFACTURES				
0000 00 NO DETAILED HEAD						21 SUPPLIES
AND MATERIALS	36 JAILS	NT V 44	06/10/2022	24624 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR		
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		

VN102022014685	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	102	JAIL MANUFACTURES	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD AND MATERIALS					01 CENTRAL JAILS										
							36	JAILS	NT V 45	06/10/2022	19600	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	21	SUPPLIES
VN102022014686	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	102	JAIL MANUFACTURES	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD AND MATERIALS					01 CENTRAL JAILS										
							36	JAILS	NT V 46	06/10/2022	24624	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	21	SUPPLIES
VN102022062798	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	102	JAIL MANUFACTURES	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 CENTRAL JAILS										
							36	JAILS	NT V 58	27/10/2022	298660	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	93	
VN102022062852	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	102	JAIL MANUFACTURES	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD AND MATERIALS					01 CENTRAL JAILS										
							36	JAILS	NT V 112	31/10/2022	28800	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	21	SUPPLIES
VN102022062811	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD					02 DISTRICT JAILS										
							36	JAILS	NT V 71	27/10/2022	144333	06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92	TELEPHONE
VN102022062812	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD RATION					02 DISTRICT JAILS										
							36	JAILS	NT V 72	27/10/2022	64582	06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23	COST OF
VN102022062813	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD RATION					02 DISTRICT JAILS										
							36	JAILS	NT V 73	27/10/2022	32602	06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23	COST OF
VN102022062814	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD					02 DISTRICT JAILS										
							36	JAILS	NT V 74	27/10/2022	884	06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92	TELEPHONE
VN102022062815	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					02 DISTRICT JAILS										
							36	JAILS	NT V 75	27/10/2022	65760	06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	93	
VN102022062816	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD RATION					02 DISTRICT JAILS										
							36	JAILS	NT V 76	27/10/2022	23907	06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23	COST OF
VN102022062817	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD RATION					02 DISTRICT JAILS										
							36	JAILS	NT V 77	27/10/2022	17170	06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23	COST OF
VN102022062818	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD RATION					02 DISTRICT JAILS										
							36	JAILS	NT V 78	27/10/2022	20928	06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23	COST OF
VN102022014664	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD WORKS					02 DISTRICT JAILS										
							36	JAILS	NT V 24	04/10/2022	24440	06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27	MINOR
VN102022014665	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD WORKS					02 DISTRICT JAILS										
							36	JAILS	NT V 25	04/10/2022	24400	06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27	MINOR

VN102022014666	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					02 DISTRICT JAILS							
0000	00	NO DETAILED HEAD										27 MINOR
WORKS							36	JAILS	NT V	26	04/10/2022	15945 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022014667	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					02 DISTRICT JAILS							
0000	00	NO DETAILED HEAD										02 WAGES
							36	JAILS	NT V	27	04/10/2022	23880 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022062849	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD										13 OFFICE
EXPENSES							36	JAILS	NT V	109	28/10/2022	24300 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022062850	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD										13 OFFICE
EXPENSES							36	JAILS	NT V	110	28/10/2022	23300 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022062851	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD										13 OFFICE
EXPENSES							36	JAILS	NT V	111	28/10/2022	24816 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022062853	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD										23 COST OF
RATION							36	JAILS	NT V	113	31/10/2022	24800 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022062854	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD										23 COST OF
RATION							36	JAILS	NT V	114	31/10/2022	22200 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022062855	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD										23 COST OF
RATION							36	JAILS	NT V	115	31/10/2022	24315 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022062856	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD										23 COST OF
RATION							36	JAILS	NT V	116	31/10/2022	17721 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022062857	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD										23 COST OF
RATION							36	JAILS	NT V	117	31/10/2022	7933310 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022062858	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD										50 OTHER
CHARGES							36	JAILS	NT V	118	31/10/2022	24110 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022062859	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD										50 OTHER
CHARGES							36	JAILS	NT V	119	31/10/2022	23956 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022062860	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD										50 OTHER
CHARGES							36	JAILS	NT V	120	31/10/2022	23750 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022062861	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							

0000 00 NO DETAILED HEAD CHARGES	0600	2056	JAILS	36	JAILS	NT V 121	31/10/2022	20441 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER
VN102022062862 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS		101	JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD CHARGES				36	JAILS	NT V 122	31/10/2022	18837 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER
VN102022062863 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS		101	JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD EXPENSES				36	JAILS	NT V 123	31/10/2022	198000 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN102022062864 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS		101	JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD EXPENSES				36	JAILS	NT V 124	31/10/2022	24863 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN102022062797 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS		101	JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD				36	JAILS	NT V 57	27/10/2022	6907 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92 TELEPHONE
VN102022062799 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS		101	JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES				36	JAILS	NT V 59	27/10/2022	193780 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	93
VN102022062802 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS		101	JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES				36	JAILS	NT V 62	27/10/2022	15003 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	30 OTHER
VN102022062819 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS		101	JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES				36	JAILS	NT V 79	27/10/2022	42400 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	93
VN102022062820 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS		101	JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD EXPENSES				36	JAILS	NT V 80	28/10/2022	24679 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN102022062821 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS		101	JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD EXPENSES				36	JAILS	NT V 81	28/10/2022	24648 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN102022062822 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS		101	JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD EXPENSES				36	JAILS	NT V 82	28/10/2022	23821 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN102022062823 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS		101	JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD EXPENSES				36	JAILS	NT V 83	28/10/2022	24418 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN102022062824 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS		101	JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD EXPENSES				36	JAILS	NT V 84	28/10/2022	24530 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN102022062825 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS		101	JAILS			00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD EXPENSES				36	JAILS	NT V 85	28/10/2022	22238 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE

VN102022062826	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD							
					01 CENTRAL JAILS														
0000 00 NO DETAILED HEAD EXPENSES								36 JAILS	NT V 86	28/10/2022	24763 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE						
VN102022062827	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD							
					01 CENTRAL JAILS														
0000 00 NO DETAILED HEAD WORKS								36 JAILS	NT V 87	28/10/2022	23400 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR						
VN102022062828	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD							
					01 CENTRAL JAILS														
0000 00 NO DETAILED HEAD WORKS								36 JAILS	NT V 88	28/10/2022	19500 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR						
VN102022062829	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD							
					01 CENTRAL JAILS														
0000 00 NO DETAILED HEAD WORKS								36 JAILS	NT V 89	28/10/2022	24150 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR						
VN102022062830	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD							
					01 CENTRAL JAILS														
0000 00 NO DETAILED HEAD WORKS								36 JAILS	NT V 90	28/10/2022	24600 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC							
	BDGT	DT	DTL_HEAD_DESC		SU	SUB_HEAD_DESC							SO						
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	SOE_DESC

VN102022062831	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD							
					01 CENTRAL JAILS														
0000 00 NO DETAILED HEAD WORKS								36 JAILS	NT V 91	28/10/2022	24775 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR						
VN102022062832	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD							
					01 CENTRAL JAILS														
0000 00 NO DETAILED HEAD WORKS								36 JAILS	NT V 92	28/10/2022	24375 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR						
VN102022062833	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD							
					01 CENTRAL JAILS														
0000 00 NO DETAILED HEAD WORKS								36 JAILS	NT V 93	28/10/2022	24875 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR						
VN102022062834	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD							
					01 CENTRAL JAILS														
0000 00 NO DETAILED HEAD WORKS								36 JAILS	NT V 94	28/10/2022	24800 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR						
VN102022062835	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD							
					01 CENTRAL JAILS														
0000 00 NO DETAILED HEAD WORKS								36 JAILS	NT V 95	28/10/2022	24880 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR						
VN102022062836	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD							
					01 CENTRAL JAILS														
0000 00 NO DETAILED HEAD WORKS								36 JAILS	NT V 96	28/10/2022	21455 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR						
VN102022062837	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD							
					01 CENTRAL JAILS														
0000 00 NO DETAILED HEAD													27 MINOR						

WORKS		36 JAILS		NT V 97	28/10/2022	22000 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062838 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS						
WORKS		36 JAILS		NT V 98	28/10/2022	20750 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR
VN102022062839 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS						
WORKS		36 JAILS		NT V 99	28/10/2022	22815 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR
VN102022062840 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS						
WORKS		36 JAILS		NT V 100	28/10/2022	22010 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR
VN102022062841 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS						
WORKS		36 JAILS		NT V 101	28/10/2022	21250 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR
VN102022062842 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS						
WORKS		36 JAILS		NT V 102	28/10/2022	17890 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR
VN102022062843 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS						
WORKS		36 JAILS		NT V 103	28/10/2022	23400 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR
VN102022062844 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS						
WORKS		36 JAILS		NT V 104	28/10/2022	20960 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR
VN102022062845 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS						
EXPENSES		36 JAILS		NT V 105	28/10/2022	24600 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN102022062846 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS						
EXPENSES		36 JAILS		NT V 106	28/10/2022	24610 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN102022062847 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS						
EXPENSES		36 JAILS		NT V 107	28/10/2022	23125 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN102022062848 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS						
EXPENSES		36 JAILS		NT V 108	28/10/2022	24503 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN102022014663 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS						
ELECTRICITY CHARGES		36 JAILS		NT V 23	04/10/2022	716600 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	93
VN102022014668 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS						
CONTRACTUAL SERVICES		36 JAILS		NT V 28	04/10/2022	10203 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	30 OTHER
VN102022014669 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS					00 NO SUB MAJOR HEAD	

[illegible]

VN102022014640	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								23
					0000 00 NO DETAILED HEAD RATION			36	JAILS	NT V 55	07/10/2022	20634 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	COST OF
VN102022041821	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								13
					0000 00 NO DETAILED HEAD EXPENSES			01	AGRICULTURE	NT V 10	04/10/2022	45000 06525 D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	OFFICE
VN102022068762	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								92
					0000 00 NO DETAILED HEAD			01	AGRICULTURE	NT V 17	31/10/2022	1002 06525 D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	TELEPHONE
VN102022041825	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								28
					0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES			01	AGRICULTURE	NT V 14	04/10/2022	3958 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022062072	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
					01 STATE AUTHORITY								02
					0000 04 NET PRESENT VALUE OF FOREST LAND			32	FORESTRY AND WILD LIFE	NT V 50	21/10/2022	1689741 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	WAGES
VN102022012584	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
					01 STATE AUTHORITY								02
					0000 04 NET PRESENT VALUE OF FOREST LAND			32	FORESTRY AND WILD LIFE	NT V 11	03/10/2022	870134 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	WAGES
VN102022012594	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
					01 STATE AUTHORITY								02
					0000 04 NET PRESENT VALUE OF FOREST LAND			32	FORESTRY AND WILD LIFE	NT V 21	04/10/2022	100873 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	WAGES
VN102022062049	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
					01 STATE AUTHORITY								02
					0000 04 NET PRESENT VALUE OF FOREST LAND			32	FORESTRY AND WILD LIFE	NT V 49	21/10/2022	1032132 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	WAGES
VN102022062071	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
					01 STATE AUTHORITY								02
					0000 01 COMPENSATORY AFFORESTATION			32	FORESTRY AND WILD LIFE	NT V 47	21/10/2022	233580 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	WAGES
VN102022062048	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	102	SOCIAL AND FARM FORESTRY	01	FORESTRY	
					23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.								02
					0000 99 NO DETAILED HEAD			32	FORESTRY AND WILD LIFE	NT V 48	21/10/2022	48078 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	WAGES
VN102022012583	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
					01 STATE AUTHORITY								02
					0000 01 COMPENSATORY AFFORESTATION			32	FORESTRY AND WILD LIFE	NT V 10	03/10/2022	370951 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	WAGES
VN102022012593	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
					01 STATE AUTHORITY								02
					0000 01 COMPENSATORY AFFORESTATION			32	FORESTRY AND WILD LIFE	NT V 20	04/10/2022	35703 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	WAGES
VN102022062066	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
					01 STATE AUTHORITY								02
					0000 01 COMPENSATORY AFFORESTATION			32	FORESTRY AND WILD LIFE	NT V 42	21/10/2022	48165 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	WAGES
VN102022062047	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								92
					0000 00 NO DETAILED HEAD								TELEPHONE

FEROZEPUR, FEROZEPUR		32 FORESTRY AND WILD LIFE	NT V 61	31/10/2022	825 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022062070 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY 0000 01 COMPENSATORY AFFORESTATION		32 FORESTRY AND WILD LIFE	NT V 46	21/10/2022	163615 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES
VN102022062069 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY 0000 04 NET PRESENT VALUE OF FOREST LAND		32 FORESTRY AND WILD LIFE	NT V 45	21/10/2022	617329 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES
VN102022062067 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY 0000 04 NET PRESENT VALUE OF FOREST LAND		32 FORESTRY AND WILD LIFE	NT V 43	21/10/2022	411607 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES
VN102022062081 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK			02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD EXPENSES FEROZEPUR, FEROZEPUR		32 FORESTRY AND WILD LIFE	NT V 59	31/10/2022	7673 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	13 OFFICE
VN102022062068 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY 0000 01 COMPENSATORY AFFORESTATION		32 FORESTRY AND WILD LIFE	NT V 44	21/10/2022	86100 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES
VN102022012574 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		32 FORESTRY AND WILD LIFE	NT V 1	03/10/2022	39040 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	93
VN102022012598 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE	NT V 25	07/10/2022	1179 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	92 TELEPHONE
VN102022012592 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD FEROZEPUR, FEROZEPUR		32 FORESTRY AND WILD LIFE	NT V 19	04/10/2022	49214 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN102022012581 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE	NT V 8	03/10/2022	11902 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES
VN102022062046 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD AND MATERIALS FEROZEPUR, FEROZEPUR		32 FORESTRY AND WILD LIFE	NT V 60	31/10/2022	9735 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES
VN102022004060 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD OFFICE VEHICLES		19 PLANNING	NT V 14	10/10/2022	26123 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING,PUNJAB,	10 POL OF
VN102022061925 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD EXPENSES		19 PLANNING	NT V 16	27/10/2022	1060 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	13 OFFICE
VN102022004056 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES ADVISOR, FEROZEPUR, FEROZEPUR		19 PLANNING	NT V 10	07/10/2022	28150 06462 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,	28
VN102022004048 01/10/2022 N DC04 F Fully vouched Contingent Bill	0600 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	

23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL										204 CENTRAL STATISTICAL ORGANISATION										28																			
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES ADVISOR, FEROZEPUR, FEROZEPUR										19 PLANNING										NT V 203/10/2022388 06462 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,																			
VN102022004061 01/10/2022 N DC04 F Fully vouched Contingent Bill										0600 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS																			
										09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL										204 CENTRAL STATISTICAL ORGANISATION																			
0000 00 NO DETAILED HEAD										19 PLANNING										NT V 1510/10/2022388 06462 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,										92 TELEPHONE									
VN102022061926 01/10/2022 N DC04 F Fully vouched Contingent Bill										0600 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS																			
										01 ECONOMIC ADVICE AND STATISTICS										204 CENTRAL STATISTICAL ORGANISATION																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ADVISOR, FEROZEPUR, FEROZEPUR										19 PLANNING										NT V 1727/10/202211176 06462 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,										93									
VN102022014707 01/10/2022 N DC04 F Fully vouched Contingent Bill										0700 2056 JAILS										00 NO SUB MAJOR HEAD																			
										01 CENTRAL JAILS										102 JAIL MANUFACTURES																			
0000 00 NO DETAILED HEAD EXPENSES										36 JAILS										NT V 2107/10/2022300 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										13 OFFICE									
VN102022014708 01/10/2022 N DC04 F Fully vouched Contingent Bill										0700 2056 JAILS										00 NO SUB MAJOR HEAD																			
										01 CENTRAL JAILS										102 JAIL MANUFACTURES																			
0000 00 NO DETAILED HEAD EXPENSES										36 JAILS										NT V 2207/10/20221850 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										13 OFFICE									
VN102022014709 01/10/2022 N DC04 F Fully vouched Contingent Bill										0700 2056 JAILS										00 NO SUB MAJOR HEAD																			
										01 CENTRAL JAILS										102 JAIL MANUFACTURES																			
0000 00 NO DETAILED HEAD AND MATERIALS										36 JAILS										NT V 2307/10/20221668 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										21 SUPPLIES									
VN102022014704 01/10/2022 N DC04 F Fully vouched Contingent Bill										0700 2056 JAILS										00 NO SUB MAJOR HEAD																			
										01 CENTRAL JAILS										101 JAILS																			
0000 00 NO DETAILED HEAD EXPENSES										36 JAILS										NT V 1807/10/202224990 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										13 OFFICE									
VN102022014710 01/10/2022 N DC04 F Fully vouched Contingent Bill										0700 2056 JAILS										00 NO SUB MAJOR HEAD																			
										01 CENTRAL JAILS										101 JAILS																			
0000 00 NO DETAILED HEAD EXPENSES										36 JAILS										NT V 2407/10/20225000 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										13 OFFICE									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										MIN MIN_DESC										SO SOE_DESC									
										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO									

VN102022062876 01/10/2022 N DC04 F Fully vouched Contingent Bill										0700 2056 JAILS										00 NO SUB MAJOR HEAD																			
										01 CENTRAL JAILS										101 JAILS																			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS										36 JAILS										NT V 3127/10/20226477 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										09 REPAIR AND									
VN102022062878 01/10/2022 N DC04 F Fully vouched Contingent Bill										0700 2056 JAILS										00 NO SUB MAJOR HEAD																			
										01 CENTRAL JAILS										101 JAILS																			
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES										36 JAILS										NT V 3327/10/20225200 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										58 REPAIRS									
VN102022062879 01/10/2022 N DC04 F Fully vouched Contingent Bill										0700 2056 JAILS										00 NO SUB MAJOR HEAD																			
										01 CENTRAL JAILS										101 JAILS																			
0000 00 NO DETAILED HEAD WORKS										36 JAILS										NT V 3427/10/20224720 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										27 MINOR									
VN102022014711 01/10/2022 N DC04 F Fully vouched Contingent Bill										0700 2056 JAILS										00 NO SUB MAJOR HEAD																			
										01 CENTRAL JAILS										102 JAIL MANUFACTURES																			
0000 00 NO DETAILED HEAD CHARGES										36 JAILS										NT V 2507/10/20229831 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR										50 OTHER									

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102022014712	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2056	JAILS			00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS				102 JAIL MANUFACTURES		
0000 00 NO DETAILED HEAD AND MATERIALS						36 JAILS	NT V 26	07/10/2022	928 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
									21 SUPPLIES
VN102022014713	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2056	JAILS			00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS				102 JAIL MANUFACTURES		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						36 JAILS	NT V 27	07/10/2022	93 50400 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022062880	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2056	JAILS			00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS				101 JAILS		
0000 00 NO DETAILED HEAD OFFICE VEHICLES						36 JAILS	NT V 35	27/10/2022	5500 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
									10 POL OF
VN102022062881	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2056	JAILS			00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS				101 JAILS		
0000 00 NO DETAILED HEAD OFFICE VEHICLES						36 JAILS	NT V 36	27/10/2022	3000 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
									10 POL OF
VN102022062882	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2056	JAILS			00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS				101 JAILS		
0000 00 NO DETAILED HEAD CHARGES						36 JAILS	NT V 37	27/10/2022	600 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
									50 OTHER
VN102022062883	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2056	JAILS			00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS				101 JAILS		
0000 00 NO DETAILED HEAD CHARGES						36 JAILS	NT V 38	27/10/2022	1904 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
									50 OTHER
VN102022062884	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2056	JAILS			00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS				101 JAILS		
0000 00 NO DETAILED HEAD CHARGES						36 JAILS	NT V 39	27/10/2022	21485 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
									50 OTHER
VN102022062891	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2056	JAILS			00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS				101 JAILS		
0000 00 NO DETAILED HEAD RATION						36 JAILS	NT V 46	27/10/2022	2750 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
									23 COST OF
VN102022062892	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2056	JAILS			00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS				101 JAILS		
0000 00 NO DETAILED HEAD RATION						36 JAILS	NT V 47	27/10/2022	2160 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
									23 COST OF
VN102022062893	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2056	JAILS			00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS				101 JAILS		
0000 00 NO DETAILED HEAD OFFICE VEHICLES						36 JAILS	NT V 48	27/10/2022	20296 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
									10 POL OF
VN102022062894	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2056	JAILS			00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS				101 JAILS		
0000 00 NO DETAILED HEAD OFFICE VEHICLES						36 JAILS	NT V 49	27/10/2022	4250 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
									10 POL OF
VN102022062895	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2056	JAILS			00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS				101 JAILS		
0000 00 NO DETAILED HEAD OFFICE VEHICLES						36 JAILS	NT V 50	27/10/2022	9099 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
									10 POL OF
VN102022062896	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2056	JAILS			00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS				101 JAILS		
0000 00 NO DETAILED HEAD EXPENSES						36 JAILS	NT V 51	27/10/2022	22100 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
									13 OFFICE
VN102022062897	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2056	JAILS			00 NO SUB MAJOR HEAD
							101 JAILS		

WORKS	0000 00 NO DETAILED HEAD	01 CENTRAL JAILS	36 JAILS	NT V 52	27/10/2022	16800 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR
VN102022062899	01/10/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS					00 NO SUB MAJOR HEAD
CHARGES	0000 00 NO DETAILED HEAD	01 CENTRAL JAILS	36 JAILS	NT V 54	27/10/2022	5009 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER
VN102022062900	01/10/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS					00 NO SUB MAJOR HEAD
RATION	0000 00 NO DETAILED HEAD	01 CENTRAL JAILS	36 JAILS	NT V 55	31/10/2022	1457042 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022062901	01/10/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS					00 NO SUB MAJOR HEAD
RATION	0000 00 NO DETAILED HEAD	01 CENTRAL JAILS	36 JAILS	NT V 56	31/10/2022	11200 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022062902	01/10/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS					00 NO SUB MAJOR HEAD
RATION	0000 00 NO DETAILED HEAD	01 CENTRAL JAILS	36 JAILS	NT V 57	31/10/2022	14650 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022062903	01/10/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS					00 NO SUB MAJOR HEAD
RATION	0000 00 NO DETAILED HEAD	01 CENTRAL JAILS	36 JAILS	NT V 58	31/10/2022	14960 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022062904	01/10/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS					00 NO SUB MAJOR HEAD
RATION	0000 00 NO DETAILED HEAD	01 CENTRAL JAILS	36 JAILS	NT V 59	31/10/2022	11900 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022062905	01/10/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS					00 NO SUB MAJOR HEAD
RATION	0000 00 NO DETAILED HEAD	01 CENTRAL JAILS	36 JAILS	NT V 60	31/10/2022	2850 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022062906	01/10/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS					00 NO SUB MAJOR HEAD
RATION	0000 00 NO DETAILED HEAD	01 CENTRAL JAILS	36 JAILS	NT V 61	31/10/2022	15271 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022062907	01/10/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS					00 NO SUB MAJOR HEAD
RATION	0000 00 NO DETAILED HEAD	01 CENTRAL JAILS	36 JAILS	NT V 62	31/10/2022	13313 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022062908	01/10/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS					00 NO SUB MAJOR HEAD
RATION	0000 00 NO DETAILED HEAD	01 CENTRAL JAILS	36 JAILS	NT V 63	31/10/2022	17104 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022062909	01/10/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS					00 NO SUB MAJOR HEAD
RATION	0000 00 NO DETAILED HEAD	01 CENTRAL JAILS	36 JAILS	NT V 64	31/10/2022	15395 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022062910	01/10/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS					00 NO SUB MAJOR HEAD
RATION	0000 00 NO DETAILED HEAD	01 CENTRAL JAILS	36 JAILS	NT V 65	31/10/2022	22000 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022062911	01/10/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS					00 NO SUB MAJOR HEAD
RATION	0000 00 NO DETAILED HEAD	01 CENTRAL JAILS	36 JAILS	NT V 66	31/10/2022	11550 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF

VN102022062912	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
					0000 00 NO DETAILED HEAD								23
RATION								36	JAILS	NT V 67	31/10/2022	10500 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	COST OF
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062913	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
					0000 00 NO DETAILED HEAD								13
EXPENSES								36	JAILS	NT V 68	31/10/2022	12550 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	OFFICE
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062914	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
					0000 00 NO DETAILED HEAD								27
WORKS								36	JAILS	NT V 69	31/10/2022	23000 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	MINOR
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062915	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
					0000 00 NO DETAILED HEAD								27
WORKS								36	JAILS	NT V 70	31/10/2022	24600 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	MINOR
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062916	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
					0000 00 NO DETAILED HEAD								13
EXPENSES								36	JAILS	NT V 71	31/10/2022	5340 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	OFFICE
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062917	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
					0000 00 NO DETAILED HEAD								13
EXPENSES								36	JAILS	NT V 72	31/10/2022	400 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	OFFICE
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062918	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
					0000 00 NO DETAILED HEAD								50
CHARGES								36	JAILS	NT V 73	31/10/2022	4140 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	OTHER
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062919	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
					0000 00 NO DETAILED HEAD								50
CHARGES								36	JAILS	NT V 74	31/10/2022	2100 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	OTHER
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062920	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
					0000 00 NO DETAILED HEAD								23
RATION								36	JAILS	NT V 75	31/10/2022	3960 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	COST OF
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062921	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
					0000 00 NO DETAILED HEAD								23
RATION								36	JAILS	NT V 76	31/10/2022	11760 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	COST OF
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062922	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
					0000 00 NO DETAILED HEAD								23
RATION								36	JAILS	NT V 77	31/10/2022	5180 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	COST OF
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062923	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
					0000 00 NO DETAILED HEAD								23
RATION								36	JAILS	NT V 78	31/10/2022	22000 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	COST OF
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062924	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
					0000 00 NO DETAILED HEAD								13
EXPENSES								36	JAILS	NT V 79	31/10/2022	1250 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	OFFICE
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022062925	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
					0000 00 NO DETAILED HEAD								23
RATION								36	JAILS	NT V 80	31/10/2022	3200 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	COST OF

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										
VN102022062926	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS	00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS							
0000 00 NO DETAILED HEAD CHARGES					36	JAILS	NT V 81	31/10/2022	6573 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER
VN102022062927	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS	00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS							
0000 00 NO DETAILED HEAD RATES AND TAXES					36	JAILS	NT V 82	31/10/2022	243050 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	14 RENT,
VN102022062928	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS	00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS							
0000 00 NO DETAILED HEAD RATION					36	JAILS	NT V 83	31/10/2022	20180 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022062929	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS	00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS							
0000 00 NO DETAILED HEAD RATION					36	JAILS	NT V 84	31/10/2022	13674 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022062930	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS	00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS							
0000 00 NO DETAILED HEAD RATION					36	JAILS	NT V 85	31/10/2022	15450 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022062931	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS	00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS							
0000 00 NO DETAILED HEAD RATION					36	JAILS	NT V 86	31/10/2022	15530 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022062932	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS	00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS							
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES					36	JAILS	NT V 87	31/10/2022	12770 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	58 REPAIRS
VN102022062933	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS	00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS							
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES					36	JAILS	NT V 88	31/10/2022	5880 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	58 REPAIRS
VN102022062934	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS	00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS							
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES					36	JAILS	NT V 89	31/10/2022	11499 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	59 POL OF
VN102022062935	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS	00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS							
0000 00 NO DETAILED HEAD					36	JAILS	NT V 90	31/10/2022	57934 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92 TELEPHONE
VN102022062936	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS	00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS							
0000 00 NO DETAILED HEAD					36	JAILS	NT V 91	31/10/2022	1336 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92 TELEPHONE
VN102022062937	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS	00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS							
0000 00 NO DETAILED HEAD EXPENSES					36	JAILS	NT V 92	31/10/2022	66000 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN102022062938	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS	00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					36	JAILS	NT V 93	31/10/2022	1816170 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	93
VN102022014715	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS	00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		02 DISTRICT JAILS		36 JAILS		NT V 29		10/10/2022		140916 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		93	
VN102022062886 01/10/2022 N DC04 F Fully vouched Contingent Bill		0700 2056 JAILS		101 JAILS						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD RATION		01 CENTRAL JAILS		36 JAILS		NT V 41		27/10/2022		9650 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		23 COST OF	
VN102022062887 01/10/2022 N DC04 F Fully vouched Contingent Bill		0700 2056 JAILS		101 JAILS						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD RATION		01 CENTRAL JAILS		36 JAILS		NT V 42		27/10/2022		63467 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		23 COST OF	
VN102022062888 01/10/2022 N DC04 F Fully vouched Contingent Bill		0700 2056 JAILS		101 JAILS						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD RATION		01 CENTRAL JAILS		36 JAILS		NT V 43		27/10/2022		9607 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		23 COST OF	
VN102022062889 01/10/2022 N DC04 F Fully vouched Contingent Bill		0700 2056 JAILS		101 JAILS						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD RATION		01 CENTRAL JAILS		36 JAILS		NT V 44		27/10/2022		2250 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		23 COST OF	
VN102022062890 01/10/2022 N DC04 F Fully vouched Contingent Bill		0700 2056 JAILS		101 JAILS						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES		01 CENTRAL JAILS		36 JAILS		NT V 45		27/10/2022		1299072 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		30 OTHER	
VN102022014703 01/10/2022 N DC04 F Fully vouched Contingent Bill		0700 2056 JAILS		102 JAIL MANUFACTURES						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD AND MATERIALS		01 CENTRAL JAILS		36 JAILS		NT V 17		07/10/2022		2770 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		21 SUPPLIES	
VN102022014705 01/10/2022 N DC04 F Fully vouched Contingent Bill		0700 2056 JAILS		102 JAIL MANUFACTURES						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD AND MATERIALS		01 CENTRAL JAILS		36 JAILS		NT V 19		07/10/2022		1728 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		21 SUPPLIES	
VN102022014706 01/10/2022 N DC04 F Fully vouched Contingent Bill		0700 2056 JAILS		102 JAIL MANUFACTURES						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD CHARGES		01 CENTRAL JAILS		36 JAILS		NT V 20		07/10/2022		4855 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		50 OTHER	
VN102022041832 01/10/2022 N DC04 F Fully vouched Contingent Bill		0700 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION								00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 DIRECTION AND ADMINISTRATION		01 AGRICULTURE		NT V 12		04/10/2022		45000 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		93	
VN102022041833 01/10/2022 N DC04 F Fully vouched Contingent Bill		0700 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION								00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 DIRECTION AND ADMINISTRATION		01 AGRICULTURE		NT V 13		04/10/2022		1720 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		93	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC			

VN102022041842 01/10/2022 N DC04 F Fully vouched Contingent Bill		0700 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION								00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES		01 DIRECTION AND ADMINISTRATION		01 AGRICULTURE		NT V 22		10/10/2022		8247 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		10 POL OF	

VN102022041841	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								28
0000	00	NO DETAILED HEAD	PROFESSIONAL SERVICES		01	AGRICULTURE	NT	V 21	10/10/2022	23750 07350 D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN102022041834	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								93
0000	00	NO DETAILED HEAD	ELECTRICITY CHARGES		01	AGRICULTURE	NT	V 14	04/10/2022	6920 07350 D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN102022012623	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	
			14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE								10 POL OF
0000	99	NO DETAILED HEAD	OFFICE VEHICLES		32	FORESTRY AND WILD LIFE	NT	V 25	04/10/2022	4376 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022012624	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	
			14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE								10 POL OF
0000	99	NO DETAILED HEAD	OFFICE VEHICLES		32	FORESTRY AND WILD LIFE	NT	V 26	04/10/2022	4366 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022062095	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	
			14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE								10 POL OF
0000	99	NO DETAILED HEAD	OFFICE VEHICLES		32	FORESTRY AND WILD LIFE	NT	V 37	27/10/2022	8752 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022062096	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	
			14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE								13 OFFICE
0000	99	NO DETAILED HEAD	EXPENSES		32	FORESTRY AND WILD LIFE	NT	V 38	27/10/2022	3465 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022062107	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	
			14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE								13 OFFICE
0000	99	NO DETAILED HEAD	EXPENSES		32	FORESTRY AND WILD LIFE	NT	V 49	27/10/2022	4875 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022062115	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	
			14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE								10 POL OF
0000	99	NO DETAILED HEAD	OFFICE VEHICLES		32	FORESTRY AND WILD LIFE	NT	V 57	28/10/2022	7177 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022062117	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	
			14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE								10 POL OF
0000	99	NO DETAILED HEAD	OFFICE VEHICLES		32	FORESTRY AND WILD LIFE	NT	V 59	31/10/2022	4721 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022062120	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	
			14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE								02 WAGES
0000	99	NO DETAILED HEAD			32	FORESTRY AND WILD LIFE	NT	V 62	31/10/2022	187053 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022062086	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
			01 STATE AUTHORITY								02 WAGES
0000	04	NET PRESENT VALUE OF FOREST LAND			32	FORESTRY AND WILD LIFE	NT	V 28	21/10/2022	414160 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022062087	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
			01 STATE AUTHORITY								02 WAGES
0000	04	NET PRESENT VALUE OF FOREST LAND			32	FORESTRY AND WILD LIFE	NT	V 29	21/10/2022	435680 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022062088	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
			01 STATE AUTHORITY								02 WAGES
0000	04	NET PRESENT VALUE OF FOREST LAND			32	FORESTRY AND WILD LIFE	NT	V 30	21/10/2022	435680 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022062092	01/10/2022	N DC04	F Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
			01 STATE AUTHORITY								

	0000	04	NET PRESENT VALUE OF FOREST LAND				32	FORESTRY AND WILD LIFE	NT V 34	21/10/2022		921291	07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		02	WAGES
VN102022062093	01/10/2022	N DC04 F Fully vouched Contingent Bill		0700	2406	FORESTRY AND WILD LIFE									04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
			01 STATE AUTHORITY				103	STATE COMPENSATORY AFFORESTATION (SCA)								
	0000	04	NET PRESENT VALUE OF FOREST LAND				32	FORESTRY AND WILD LIFE	NT V 35	21/10/2022		2005586	07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		02	WAGES
VN102022062094	01/10/2022	N DC04 F Fully vouched Contingent Bill		0700	2406	FORESTRY AND WILD LIFE									04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
			01 STATE AUTHORITY				103	STATE COMPENSATORY AFFORESTATION (SCA)								
	0000	04	NET PRESENT VALUE OF FOREST LAND				32	FORESTRY AND WILD LIFE	NT V 36	21/10/2022		1708873	07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		02	WAGES
VN102022062098	01/10/2022	N DC04 F Fully vouched Contingent Bill		0700	2406	FORESTRY AND WILD LIFE									04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
			01 STATE AUTHORITY				103	STATE COMPENSATORY AFFORESTATION (SCA)								
	0000	04	NET PRESENT VALUE OF FOREST LAND				32	FORESTRY AND WILD LIFE	NT V 40	27/10/2022		345015	07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		02	WAGES
VN102022062099	01/10/2022	N DC04 F Fully vouched Contingent Bill		0700	2406	FORESTRY AND WILD LIFE									04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
			01 STATE AUTHORITY				103	STATE COMPENSATORY AFFORESTATION (SCA)								
	0000	04	NET PRESENT VALUE OF FOREST LAND				32	FORESTRY AND WILD LIFE	NT V 41	27/10/2022		1290331	07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		02	WAGES
VN102022062112	01/10/2022	N DC04 F Fully vouched Contingent Bill		0700	2406	FORESTRY AND WILD LIFE									04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
			01 STATE AUTHORITY				103	STATE COMPENSATORY AFFORESTATION (SCA)								
	0000	04	NET PRESENT VALUE OF FOREST LAND				32	FORESTRY AND WILD LIFE	NT V 54	27/10/2022		1348252	07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		02	WAGES
VN102022062113	01/10/2022	N DC04 F Fully vouched Contingent Bill		0700	2406	FORESTRY AND WILD LIFE									04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
			01 STATE AUTHORITY				103	STATE COMPENSATORY AFFORESTATION (SCA)								
	0000	04	NET PRESENT VALUE OF FOREST LAND				32	FORESTRY AND WILD LIFE	NT V 55	27/10/2022		1296602	07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		02	WAGES
VN102022062116	01/10/2022	N DC04 F Fully vouched Contingent Bill		0700	2406	FORESTRY AND WILD LIFE									04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
			01 STATE AUTHORITY				103	STATE COMPENSATORY AFFORESTATION (SCA)								
	0000	04	NET PRESENT VALUE OF FOREST LAND				32	FORESTRY AND WILD LIFE	NT V 58	31/10/2022		13804	07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		50	OTHER
CHARGES																
VN102022062118	01/10/2022	N DC04 F Fully vouched Contingent Bill		0700	2406	FORESTRY AND WILD LIFE									04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
			01 STATE AUTHORITY				103	STATE COMPENSATORY AFFORESTATION (SCA)								
	0000	04	NET PRESENT VALUE OF FOREST LAND				32	FORESTRY AND WILD LIFE	NT V 60	31/10/2022		293340	07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		02	WAGES
VN102022062119	01/10/2022	N DC04 F Fully vouched Contingent Bill		0700	2406	FORESTRY AND WILD LIFE									04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
			01 STATE AUTHORITY				103	STATE COMPENSATORY AFFORESTATION (SCA)								
	0000	04	NET PRESENT VALUE OF FOREST LAND				32	FORESTRY AND WILD LIFE	NT V 61	31/10/2022		234664	07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		02	WAGES
VN102022062089	01/10/2022	N DC04 F Fully vouched Contingent Bill		0700	2406	FORESTRY AND WILD LIFE									04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
			01 STATE AUTHORITY				103	STATE COMPENSATORY AFFORESTATION (SCA)								
	0000	01	COMPENSATORY AFFORESTATION				32	FORESTRY AND WILD LIFE	NT V 31	21/10/2022		199748	07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		02	WAGES
VN102022062090	01/10/2022	N DC04 F Fully vouched Contingent Bill		0700	2406	FORESTRY AND WILD LIFE									04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
			01 STATE AUTHORITY				103	STATE COMPENSATORY AFFORESTATION (SCA)								
	0000	01	COMPENSATORY AFFORESTATION				32	FORESTRY AND WILD LIFE	NT V 32	21/10/2022		355227	07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		02	WAGES
VN102022062091	01/10/2022	N DC04 F Fully vouched Contingent Bill		0700	2406	FORESTRY AND WILD LIFE									04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
			01 STATE AUTHORITY				103	STATE COMPENSATORY AFFORESTATION (SCA)								
	0000	01	COMPENSATORY AFFORESTATION				32	FORESTRY AND WILD LIFE	NT V 33	21/10/2022		337025	07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		02	WAGES
VN102022062097	01/10/2022	N DC04 F Fully vouched Contingent Bill		0700	2406	FORESTRY AND WILD LIFE									04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
			01 STATE AUTHORITY				103	STATE COMPENSATORY AFFORESTATION (SCA)								
	0000	01	COMPENSATORY AFFORESTATION				32	FORESTRY AND WILD LIFE	NT V 39	27/10/2022		58119	07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		02	WAGES

VN102022062100	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY													
0000	01	COMPENSATORY AFFORESTATION										02	WAGES
32 FORESTRY AND WILD LIFE													
NT V 42													
27/10/2022													
3668 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,													
VN102022012611	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY													
0000	04	NET PRESENT VALUE OF FOREST LAND										02	WAGES
32 FORESTRY AND WILD LIFE													
NT V 13													
03/10/2022													
613736 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,													
VN102022062111	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY													
0000	01	COMPENSATORY AFFORESTATION										02	WAGES
32 FORESTRY AND WILD LIFE													
NT V 53													
27/10/2022													
307238 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,													
VN102022062121	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY													
0000	01	COMPENSATORY AFFORESTATION										02	WAGES
32 FORESTRY AND WILD LIFE													
NT V 63													
31/10/2022													
59067 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,													
VN102022062122	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY													
0000	01	COMPENSATORY AFFORESTATION										02	WAGES
32 FORESTRY AND WILD LIFE													
NT V 64													
31/10/2022													
190541 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,													
VN102022062109	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION													
0000	00	NO DETAILED HEAD										93	
ELECTRICITY CHARGES													
32 FORESTRY AND WILD LIFE													
NT V 51													
27/10/2022													
11514 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,													
VN102022062110	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION													
0000	00	NO DETAILED HEAD										93	
ELECTRICITY CHARGES													
32 FORESTRY AND WILD LIFE													
NT V 52													
27/10/2022													
26700 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,													
VN102022062114	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION													
0000	00	NO DETAILED HEAD										13	OFFICE
EXPENSES													
32 FORESTRY AND WILD LIFE													
NT V 56													
28/10/2022													
40000 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,													
VN102022012620	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION													
0000	00	NO DETAILED HEAD										02	WAGES
32 FORESTRY AND WILD LIFE													
NT V 22													
04/10/2022													
71921 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,													
VN102022012621	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION													
0000	00	NO DETAILED HEAD										10	POL OF
OFFICE VEHICLES													
32 FORESTRY AND WILD LIFE													
NT V 23													
04/10/2022													
20825 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,													
VN102022012622	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION													
0000	00	NO DETAILED HEAD										10	POL OF
OFFICE VEHICLES													
32 FORESTRY AND WILD LIFE													
NT V 24													
04/10/2022													
22400 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,													
VN102022062101	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION													
0000	00	NO DETAILED HEAD										93	
ELECTRICITY CHARGES													
32 FORESTRY AND WILD LIFE													
NT V 43													
27/10/2022													
2960 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,													
VN102022062105	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION													
0000	00	NO DETAILED HEAD										92	TELEPHONE
32 FORESTRY AND WILD LIFE													
NT V 47													
27/10/2022													
639 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,													
VN102022062106	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION													
0000	00	NO DETAILED HEAD										93	
ELECTRICITY CHARGES													
32 FORESTRY AND WILD LIFE													
NT V 48													
27/10/2022													
58900 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,													

VN102022004074	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0700	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL													
0000 99 NO DETAILED HEAD	28												
PROFESSIONAL SERVICES	19 PLANNING												
ADVISOR, GURDASPUR, GURDASPUR	NT V 13 03/10/2022 20000 07441 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,												
VN102022004078	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0700	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS													
0000 00 NO DETAILED HEAD	93												
ELECTRICITY CHARGES	19 PLANNING												
ADVISOR, GURDASPUR, GURDASPUR	NT V 17 10/10/2022 3794 07441 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,												
VN102022004076	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0700	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS													
0000 00 NO DETAILED HEAD	28												
PROFESSIONAL SERVICES	19 PLANNING												
ADVISOR, GURDASPUR, GURDASPUR	NT V 15 10/10/2022 28150 07441 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,												
VN102022004077	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0700	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL													
0000 99 NO DETAILED HEAD	28												
PROFESSIONAL SERVICES	19 PLANNING												
ADVISOR, GURDASPUR, GURDASPUR	NT V 16 10/10/2022 20000 07441 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,												
VN102022015337	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01 CENTRAL JAILS													
0000 00 NO DETAILED HEAD	30 OTHER												
CONTRACTUAL SERVICES	36 JAILS												
	NT V 6 04/10/2022 20000 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,												
VN102022015341	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01 CENTRAL JAILS													
0000 00 NO DETAILED HEAD	30 OTHER												
CONTRACTUAL SERVICES	36 JAILS												
	NT V 10 04/10/2022 138593 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,												
VN102022015346	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01 CENTRAL JAILS													
0000 00 NO DETAILED HEAD	05 REWARDS												
	36 JAILS												
	NT V 15 04/10/2022 4000 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,												
VN102022015348	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01 CENTRAL JAILS													
0000 00 NO DETAILED HEAD	25 CLOTHING												
AND TENTAGE	36 JAILS												
	NT V 17 10/10/2022 2206 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,												
VN102022015349	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01 CENTRAL JAILS													
0000 00 NO DETAILED HEAD	13 OFFICE												
EXPENSES	36 JAILS												
	NT V 18 10/10/2022 14400 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,												
VN102022015350	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01 CENTRAL JAILS													
0000 00 NO DETAILED HEAD	02 WAGES												
	36 JAILS												
	NT V 19 10/10/2022 432760 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,												
VN102022015351	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01 CENTRAL JAILS													
0000 00 NO DETAILED HEAD	59 POL OF												
TRANSPORT VEHICLES	36 JAILS												
	NT V 20 10/10/2022 24490 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,												
VN102022015352	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01 CENTRAL JAILS													
0000 00 NO DETAILED HEAD	59 POL OF												
TRANSPORT VEHICLES	36 JAILS												
	NT V 21 10/10/2022 16714 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,												
VN102022015353	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01 CENTRAL JAILS													
0000 00 NO DETAILED HEAD	58 REPAIRS												
AND MAINTENANCE OF TRANSPORT VEHICLES	36 JAILS												
	NT V 22 10/10/2022 17426 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,												
VN102022015354	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
01 CENTRAL JAILS													

0000 00 NO DETAILED HEAD OFFICE VEHICLES	36 JAILS	NT V 23	10/10/2022	15131 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	10 POL OF
VN102022015355 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	36 JAILS	NT V 24	10/10/2022	10836 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	09 REPAIR AND
VN102022015356 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	36 JAILS	NT V 25	10/10/2022	15713 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	59 POL OF
VN102022015357 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD RATION	36 JAILS	NT V 26	10/10/2022	90575 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022015358 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD EXPENSES	36 JAILS	NT V 27	10/10/2022	195000 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN102022015359 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD RATION	36 JAILS	NT V 28	10/10/2022	300163 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022015360 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD RATION	36 JAILS	NT V 29	10/10/2022	35435 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022015361 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD RATION	36 JAILS	NT V 30	10/10/2022	322500 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022062940 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	36 JAILS	NT V 31	27/10/2022	830 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	93
VN102022062942 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD	36 JAILS	NT V 33	27/10/2022	4417 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92 TELEPHONE
VN102022062943 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD RATION	36 JAILS	NT V 34	27/10/2022	358050 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022062944 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD EXPENSES	36 JAILS	NT V 35	27/10/2022	22000 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN102022062945 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD EXPENSES	36 JAILS	NT V 36	27/10/2022	20709 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN102022062946 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD EXPENSES	36 JAILS	NT V 37	27/10/2022	64395 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE

[illegible]

EXPENSES		32 FORESTRY AND WILD LIFE	NT V 132	27/10/2022	6238 08546 DIVISIONAL FOREST OFFICER, HOSHIARPUR, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022062199 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD AND MATERIALS	32 FORESTRY AND WILD LIFE	NT V 133	27/10/2022	16307 08546 DIVISIONAL FOREST OFFICER, HOSHIARPUR, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	21 SUPPLIES	
VN102022062204 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 138	27/10/2022	167601 08546 DIVISIONAL FOREST OFFICER, HOSHIARPUR, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES	
VN102022062205 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 139	27/10/2022	4666 08546 DIVISIONAL FOREST OFFICER, HOSHIARPUR, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	92 TELEPHONE	
VN102022062207 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD AND MATERIALS	32 FORESTRY AND WILD LIFE	NT V 141	28/10/2022	16200 08551 DIVISIONAL FOREST OFFICER, TRAINING DIVISION, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	21 SUPPLIES	
VN102022062208 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD OFFICE VEHICLES	32 FORESTRY AND WILD LIFE	NT V 142	28/10/2022	14822 08551 DIVISIONAL FOREST OFFICER, TRAINING DIVISION, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	10 POL OF	
VN102022062209 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD OFFICE VEHICLES	32 FORESTRY AND WILD LIFE	NT V 143	28/10/2022	18029 08551 DIVISIONAL FOREST OFFICER, TRAINING DIVISION, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	10 POL OF	
VN102022062210 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD AND MATERIALS	32 FORESTRY AND WILD LIFE	NT V 144	31/10/2022	30720 08937 CONSERVATOR OF FOREST, NORTH CIRCLE, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	21 SUPPLIES	
VN102022062203 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY			
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.						
0000 99 NO DETAILED HEAD AND MATERIALS	32 FORESTRY AND WILD LIFE	NT V 137	27/10/2022	7603 08546 DIVISIONAL FOREST OFFICER, HOSHIARPUR, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	21 SUPPLIES	
VN102022012901 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY						
0000 01 COMPENSATORY AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 48	10/10/2022	34265 08546 DIVISIONAL FOREST OFFICER, HOSHIARPUR, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES	
VN102022012902 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY						
0000 01 COMPENSATORY AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 49	10/10/2022	24360 08546 DIVISIONAL FOREST OFFICER, HOSHIARPUR, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES	
VN102022062127 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY						
0000 01 COMPENSATORY AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 61	27/10/2022	251674 08542 DIVISIONAL FOREST OFFICER, DASUYA, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES	
VN102022062129 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY						
0000 01 COMPENSATORY AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 63	27/10/2022	32424 08542 DIVISIONAL FOREST OFFICER, DASUYA, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES	
VN102022062130 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY						
0000 01 COMPENSATORY AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 64	27/10/2022	1405027 08542 DIVISIONAL FOREST OFFICER, DASUYA, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES	
VN102022062132 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE		04 AFFORESTATION AND ECOLOGY DEVELOPMENT			

							103 STATE COMPENSATORY AFFORESTATION (SCA)		
	01 STATE AUTHORITY								
0000	01 COMPENSATORY AFFORESTATION							02 WAGES	
		32 FORESTRY AND WILD LIFE	NT V 66	27/10/2022		87292 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102022062134	01/10/2022 N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
	01 STATE AUTHORITY						103 STATE COMPENSATORY AFFORESTATION (SCA)		
0000	01 COMPENSATORY AFFORESTATION							02 WAGES	
		32 FORESTRY AND WILD LIFE	NT V 68	27/10/2022		37000 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102022062135	01/10/2022 N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
	01 STATE AUTHORITY						103 STATE COMPENSATORY AFFORESTATION (SCA)		
0000	01 COMPENSATORY AFFORESTATION							02 WAGES	
		32 FORESTRY AND WILD LIFE	NT V 69	27/10/2022		59750 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102022062137	01/10/2022 N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
	01 STATE AUTHORITY						103 STATE COMPENSATORY AFFORESTATION (SCA)		
0000	01 COMPENSATORY AFFORESTATION							02 WAGES	
		32 FORESTRY AND WILD LIFE	NT V 71	27/10/2022		9896 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102022062138	01/10/2022 N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
	01 STATE AUTHORITY						103 STATE COMPENSATORY AFFORESTATION (SCA)		
0000	01 COMPENSATORY AFFORESTATION							02 WAGES	
		32 FORESTRY AND WILD LIFE	NT V 72	27/10/2022		200280 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102022062141	01/10/2022 N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
	01 STATE AUTHORITY						103 STATE COMPENSATORY AFFORESTATION (SCA)		
0000	01 COMPENSATORY AFFORESTATION							02 WAGES	
		32 FORESTRY AND WILD LIFE	NT V 75	27/10/2022		81248 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102022062144	01/10/2022 N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
	01 STATE AUTHORITY						103 STATE COMPENSATORY AFFORESTATION (SCA)		
0000	01 COMPENSATORY AFFORESTATION							02 WAGES	
		32 FORESTRY AND WILD LIFE	NT V 78	27/10/2022		84854 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102022062151	01/10/2022 N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
	01 STATE AUTHORITY						103 STATE COMPENSATORY AFFORESTATION (SCA)		
0000	01 COMPENSATORY AFFORESTATION							02 WAGES	
		32 FORESTRY AND WILD LIFE	NT V 85	27/10/2022		229876 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102022062157	01/10/2022 N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
	01 STATE AUTHORITY						103 STATE COMPENSATORY AFFORESTATION (SCA)		
0000	01 COMPENSATORY AFFORESTATION							50 OTHER	
CHARGES		32 FORESTRY AND WILD LIFE	NT V 91	27/10/2022		25420 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102022012886	01/10/2022 N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
0000	00 NO DETAILED HEAD							02 WAGES	
		32 FORESTRY AND WILD LIFE	NT V 33	03/10/2022		118342 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102022012888	01/10/2022 N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
0000	00 NO DETAILED HEAD							26	
ADVERTISING AND PUBLICITY		32 FORESTRY AND WILD LIFE	NT V 35	04/10/2022		70664 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102022012898	01/10/2022 N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
0000	00 NO DETAILED HEAD							21 SUPPLIES	
AND MATERIALS		32 FORESTRY AND WILD LIFE	NT V 45	10/10/2022		50010 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102022012899	01/10/2022 N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
0000	00 NO DETAILED HEAD							93	
ELECTRICITY CHARGES		32 FORESTRY AND WILD LIFE	NT V 46	10/10/2022		30490 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102022012900	01/10/2022 N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
0000	00 NO DETAILED HEAD							93	
ELECTRICITY CHARGES		32 FORESTRY AND WILD LIFE	NT V 47	10/10/2022		40960 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

VN102022012904	01/10/2022	N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION							
				32 FORESTRY AND WILD LIFE	NT V 51	10/10/2022	44675 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		02 WAGES
VN102022012906	01/10/2022	N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
0000 00 NO DETAILED HEAD EXPENSES		01 DIRECTION AND ADMINISTRATION							
				32 FORESTRY AND WILD LIFE	NT V 53	10/10/2022	15100 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		13 OFFICE
VN102022012907	01/10/2022	N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
0000 00 NO DETAILED HEAD AND MATERIALS		01 DIRECTION AND ADMINISTRATION							
				32 FORESTRY AND WILD LIFE	NT V 54	10/10/2022	49850 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		21 SUPPLIES
VN102022012908	01/10/2022	N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION							
				32 FORESTRY AND WILD LIFE	NT V 55	10/10/2022	4985 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		02 WAGES
VN102022012909	01/10/2022	N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 DIRECTION AND ADMINISTRATION							
				32 FORESTRY AND WILD LIFE	NT V 56	10/10/2022	29030 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		93
VN102022062211	01/10/2022	N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
0000 00 NO DETAILED HEAD AND MATERIALS		01 DIRECTION AND ADMINISTRATION							
				32 FORESTRY AND WILD LIFE	NT V 145	31/10/2022	29280 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		21 SUPPLIES
VN102022062212	01/10/2022	N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 DIRECTION AND ADMINISTRATION							
				32 FORESTRY AND WILD LIFE	NT V 146	31/10/2022	28140 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		93
VN102022062213	01/10/2022	N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
0000 00 NO DETAILED HEAD EXPENSES		01 DIRECTION AND ADMINISTRATION							
				32 FORESTRY AND WILD LIFE	NT V 147	31/10/2022	11000 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		13 OFFICE
VN102022062214	01/10/2022	N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
0000 00 NO DETAILED HEAD OFFICE VEHICLES		01 DIRECTION AND ADMINISTRATION							
				32 FORESTRY AND WILD LIFE	NT V 148	31/10/2022	6537 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		10 POL OF
VN102022062215	01/10/2022	N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
0000 00 NO DETAILED HEAD OFFICE VEHICLES		01 DIRECTION AND ADMINISTRATION							
				32 FORESTRY AND WILD LIFE	NT V 149	31/10/2022	16300 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		10 POL OF
VN102022062123	01/10/2022	N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 DIRECTION AND ADMINISTRATION							
				32 FORESTRY AND WILD LIFE	NT V 57	27/10/2022	16460 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		93
VN102022062124	01/10/2022	N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION							
				32 FORESTRY AND WILD LIFE	NT V 58	27/10/2022	71406 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		02 WAGES
VN102022062125	01/10/2022	N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION							
				32 FORESTRY AND WILD LIFE	NT V 59	27/10/2022	41774 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		02 WAGES
VN102022062126	01/10/2022	N DC04 F Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION							
									28

PROFESSIONAL SERVICES		32 FORESTRY AND WILD LIFE	NT V 60	27/10/2022	1928413 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022062140 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD OFFICE VEHICLES	32 FORESTRY AND WILD LIFE	NT V 74	27/10/2022	53641 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	10 POL OF	
VN102022062172 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY						
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 106	27/10/2022	50678 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN102022062176 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY						
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 110	27/10/2022	52231 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN102022062178 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY						
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 112	27/10/2022	71992 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN102022062179 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY						
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 113	27/10/2022	1451483 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN102022062181 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY						
0000 04 NET PRESENT VALUE OF FOREST LAND AND MATERIALS	32 FORESTRY AND WILD LIFE	NT V 115	27/10/2022	201533 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES	
VN102022062182 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY						
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 116	27/10/2022	64019 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN102022062183 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY						
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 117	27/10/2022	457361 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN102022062186 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY						
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 120	27/10/2022	300000 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN102022062188 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY						
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 122	27/10/2022	1267925 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN102022062189 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY						
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 123	27/10/2022	425000 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN102022062190 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY						
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 124	27/10/2022	425000 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN102022062194 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY						
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 128	27/10/2022	1866423 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN102022062206 01/10/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE					

										103 STATE COMPENSATORY AFFORESTATION (SCA)									
01 STATE AUTHORITY																			
0000 04 NET PRESENT VALUE OF FOREST LAND																			
CHARGES																			

[illegible]

[illegible]

VN102022062154	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
0000	04	NET PRESENT VALUE OF FOREST LAND									50	OTHER
CHARGES								32	FORESTRY AND WILD LIFE	NT V 88	27/10/2022	4028 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022062155	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
0000	04	NET PRESENT VALUE OF FOREST LAND									50	OTHER
CHARGES								32	FORESTRY AND WILD LIFE	NT V 89	27/10/2022	27690 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022012881	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
0000	04	NET PRESENT VALUE OF FOREST LAND									02	WAGES
								32	FORESTRY AND WILD LIFE	NT V 28	03/10/2022	208243 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022062159	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
0000	04	NET PRESENT VALUE OF FOREST LAND									50	OTHER
CHARGES								32	FORESTRY AND WILD LIFE	NT V 93	27/10/2022	106639 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022062160	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
0000	04	NET PRESENT VALUE OF FOREST LAND									21	SUPPLIES
AND MATERIALS								32	FORESTRY AND WILD LIFE	NT V 94	27/10/2022	38300 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022062168	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
0000	04	NET PRESENT VALUE OF FOREST LAND									02	WAGES
								32	FORESTRY AND WILD LIFE	NT V 102	27/10/2022	1270603 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022012903	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	102	SOCIAL AND FARM FORESTRY	01	FORESTRY
					23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.							
0000	99	NO DETAILED HEAD									02	WAGES
								32	FORESTRY AND WILD LIFE	NT V 50	10/10/2022	176000 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022012905	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	102	SOCIAL AND FARM FORESTRY	01	FORESTRY
					23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.							
0000	99	NO DETAILED HEAD									21	SUPPLIES
AND MATERIALS								32	FORESTRY AND WILD LIFE	NT V 52	10/10/2022	17604 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022062175	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	102	SOCIAL AND FARM FORESTRY	01	FORESTRY
					23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.							
0000	99	NO DETAILED HEAD									21	SUPPLIES
AND MATERIALS								32	FORESTRY AND WILD LIFE	NT V 109	27/10/2022	31750 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022062187	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	102	SOCIAL AND FARM FORESTRY	01	FORESTRY
					23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.							
0000	99	NO DETAILED HEAD									02	WAGES
								32	FORESTRY AND WILD LIFE	NT V 121	27/10/2022	325958 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022062200	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	102	SOCIAL AND FARM FORESTRY	01	FORESTRY
					23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.							
0000	99	NO DETAILED HEAD									21	SUPPLIES
AND MATERIALS								32	FORESTRY AND WILD LIFE	NT V 134	27/10/2022	7604 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022062201	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	102	SOCIAL AND FARM FORESTRY	01	FORESTRY
					23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.							
0000	99	NO DETAILED HEAD									02	WAGES
								32	FORESTRY AND WILD LIFE	NT V 135	27/10/2022	76000 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022062202	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	102	SOCIAL AND FARM FORESTRY	01	FORESTRY
					23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.							
0000	99	NO DETAILED HEAD									02	WAGES
								32	FORESTRY AND WILD LIFE	NT V 136	27/10/2022	76000 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022004086	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0800	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL							
0000	00	NO DETAILED HEAD									13	OFFICE
EXPENSES								19	PLANNING	NT V 7	07/10/2022	2520 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, HOSHIARPUR, HOSHIARPUR

7801 SECRETARY, PLANNING, PUNJAB,

VN102022041882 01/10/2022 N DC04 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
EXPENSES
JALLANDHAR, JALANDHAR

0900 2402 SOIL AND WATER CONSERVATION
001 DIRECTION AND ADMINISTRATION

01 AGRICULTURE NT V 19 10/10/2022

00 NO SUB MAJOR HEAD

784 09945 ASSTT. CONTROLLER(F&A), O/O CONSERVATOR OF SOILS,
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB, 13 OFFICE

VN102022068768 01/10/2022 N DC04 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
JALLANDHAR, JALANDHAR

0900 2402 SOIL AND WATER CONSERVATION
001 DIRECTION AND ADMINISTRATION

01 AGRICULTURE NT V 30 31/10/2022

00 NO SUB MAJOR HEAD

721 09945 ASSTT. CONTROLLER(F&A), O/O CONSERVATOR OF SOILS,
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB, 92 TELEPHONE

VN102022041880 01/10/2022 N DC04 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
EXPENSES
JALANDHAR, JALANDHAR

0900 2402 SOIL AND WATER CONSERVATION
001 DIRECTION AND ADMINISTRATION

01 AGRICULTURE NT V 17 10/10/2022

00 NO SUB MAJOR HEAD

1100 09619 DIVISIONAL SOIL CONSERVATION OFFICER, D S C O,
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB, 13 OFFICE

VN102022041879 01/10/2022 N DC04 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
EXPENSES
JALANDHAR, JALANDHAR

0900 2402 SOIL AND WATER CONSERVATION
001 DIRECTION AND ADMINISTRATION

01 AGRICULTURE NT V 16 10/10/2022

00 NO SUB MAJOR HEAD

3295 09619 DIVISIONAL SOIL CONSERVATION OFFICER, D S C O,
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB, 13 OFFICE

VN102022041877 01/10/2022 N DC04 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
EXPENSES
JALANDHAR, JALANDHAR

0900 2402 SOIL AND WATER CONSERVATION
001 DIRECTION AND ADMINISTRATION

01 AGRICULTURE NT V 14 10/10/2022

00 NO SUB MAJOR HEAD

1000 09619 DIVISIONAL SOIL CONSERVATION OFFICER, D S C O,
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB, 13 OFFICE

VN102022041876 01/10/2022 N DC04 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
EXPENSES
JALANDHAR, JALANDHAR

0900 2402 SOIL AND WATER CONSERVATION
001 DIRECTION AND ADMINISTRATION

01 AGRICULTURE NT V 13 10/10/2022

00 NO SUB MAJOR HEAD

2995 09619 DIVISIONAL SOIL CONSERVATION OFFICER, D S C O,
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB, 13 OFFICE

VN102022041875 01/10/2022 N DC04 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES
JALLANDHAR, JALANDHAR

0900 2402 SOIL AND WATER CONSERVATION
001 DIRECTION AND ADMINISTRATION

01 AGRICULTURE NT V 12 10/10/2022

00 NO SUB MAJOR HEAD

16820 09945 ASSTT. CONTROLLER(F&A), O/O CONSERVATOR OF SOILS,
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB, 93

VN102022041874 01/10/2022 N DC04 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES
JALANDHAR, JALANDHAR

0900 2402 SOIL AND WATER CONSERVATION
001 DIRECTION AND ADMINISTRATION

01 AGRICULTURE NT V 11 03/10/2022

00 NO SUB MAJOR HEAD

2640 09619 DIVISIONAL SOIL CONSERVATION OFFICER, D S C O,
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB, 93

VN102022068767 01/10/2022 N DC04 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD

0900 2402 SOIL AND WATER CONSERVATION
001 DIRECTION AND ADMINISTRATION

01 AGRICULTURE NT V 29 31/10/2022

00 NO SUB MAJOR HEAD

1013 09619 DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB, 92 TELEPHONE

VN102022068766 01/10/2022 N DC04 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES
JALANDHAR, JALANDHAR

0900 2402 SOIL AND WATER CONSERVATION
001 DIRECTION AND ADMINISTRATION

01 AGRICULTURE NT V 28 31/10/2022

00 NO SUB MAJOR HEAD

250 09619 DIVISIONAL SOIL CONSERVATION OFFICER, D S C O,
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB, 93

VN102022068765 01/10/2022 N DC04 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES
JALANDHAR, JALANDHAR

0900 2402 SOIL AND WATER CONSERVATION
001 DIRECTION AND ADMINISTRATION

01 AGRICULTURE NT V 27 31/10/2022

00 NO SUB MAJOR HEAD

3280 09619 DIVISIONAL SOIL CONSERVATION OFFICER, D S C O,
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB, 93

VN102022041887 01/10/2022 N DC04 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
EXPENSES
JALLANDHAR, JALANDHAR

0900 2402 SOIL AND WATER CONSERVATION
001 DIRECTION AND ADMINISTRATION

01 AGRICULTURE NT V 24 10/10/2022

00 NO SUB MAJOR HEAD

1550 09945 ASSTT. CONTROLLER(F&A), O/O CONSERVATOR OF SOILS,
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB, 13 OFFICE

VN102022041886 01/10/2022 N DC04 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
EXPENSES
JALLANDHAR, JALANDHAR

0900 2402 SOIL AND WATER CONSERVATION
001 DIRECTION AND ADMINISTRATION

01 AGRICULTURE NT V 23 10/10/2022

00 NO SUB MAJOR HEAD

200 09945 ASSTT. CONTROLLER(F&A), O/O CONSERVATOR OF SOILS,
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB, 13 OFFICE

VN102022041885 01/10/2022 N DC04 F Fully vouched Contingent Bill

0900 2402 SOIL AND WATER CONSERVATION
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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VN102022012967	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
					01 STATE AUTHORITY								02 WAGES
0000	04	NET	PRESENT	VALUE	OF FOREST LAND			32	FORESTRY AND WILD LIFE	NT V 58	04/10/2022	163611	09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAU
													7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022012968	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
					01 STATE AUTHORITY								02 WAGES
0000	04	NET	PRESENT	VALUE	OF FOREST LAND			32	FORESTRY AND WILD LIFE	NT V 59	04/10/2022	279989	09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAU
													7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022012973	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
					01 STATE AUTHORITY								02 WAGES
0000	04	NET	PRESENT	VALUE	OF FOREST LAND			32	FORESTRY AND WILD LIFE	NT V 64	04/10/2022	98571	09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAU
													7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022062238	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								93
0000	00	NO	DETAILED	HEAD				32	FORESTRY AND WILD LIFE	NT V 75	26/10/2022	12750	09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR
				ELECTRICITY CHARGES									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022062239	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								92 TELEPHONE
0000	00	NO	DETAILED	HEAD				32	FORESTRY AND WILD LIFE	NT V 76	26/10/2022	364	09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR
													7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022062241	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								10 POL OF
0000	00	NO	DETAILED	HEAD				32	FORESTRY AND WILD LIFE	NT V 78	28/10/2022	1735	09970 DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAU, JALANDHAR
				OFFICE VEHICLES									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022062242	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								10 POL OF
0000	00	NO	DETAILED	HEAD				32	FORESTRY AND WILD LIFE	NT V 79	28/10/2022	13013	09970 DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAU, JALANDHAR
				OFFICE VEHICLES									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022062243	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								13 OFFICE
0000	00	NO	DETAILED	HEAD				32	FORESTRY AND WILD LIFE	NT V 80	28/10/2022	22300	09634 DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR
				EXPENSES									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022012954	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								13 OFFICE
0000	00	NO	DETAILED	HEAD				32	FORESTRY AND WILD LIFE	NT V 45	04/10/2022	6034	09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR
				EXPENSES									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022012955	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								09 REPAIR AND
0000	00	NO	DETAILED	HEAD				32	FORESTRY AND WILD LIFE	NT V 46	04/10/2022	3461	09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR
				MAINTENANCE OF STAFF CARS									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022012972	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								02 WAGES
0000	00	NO	DETAILED	HEAD				32	FORESTRY AND WILD LIFE	NT V 63	04/10/2022	56409	09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAU
													7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022012974	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								02 WAGES
0000	00	NO	DETAILED	HEAD				32	FORESTRY AND WILD LIFE	NT V 65	04/10/2022	49849	09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAU
													7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022012980	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								02 WAGES
0000	00	NO	DETAILED	HEAD				32	FORESTRY AND WILD LIFE	NT V 71	07/10/2022	84970	09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAU
													7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022012981	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								

0000 00 NO DETAILED HEAD									92 TELEPHONE
	32 FORESTRY AND WILD LIFE	NT V 72	07/10/2022	1537 09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAU	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN102022012982 01/10/2022 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE					01 FORESTRY			
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									92 TELEPHONE
	32 FORESTRY AND WILD LIFE	NT V 73	07/10/2022	188 09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAU	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN102022012918 01/10/2022 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE					01 FORESTRY			
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									02 WAGES
	32 FORESTRY AND WILD LIFE	NT V 9	03/10/2022	17294 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN102022012920 01/10/2022 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)								
0000 04 NET PRESENT VALUE OF FOREST LAND									02 WAGES
	32 FORESTRY AND WILD LIFE	NT V 11	03/10/2022	586722 09634 DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN102022012975 01/10/2022 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)								
0000 01 COMPENSATORY AFFORESTATION									02 WAGES
	32 FORESTRY AND WILD LIFE	NT V 66	04/10/2022	322825 09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAU	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN102022012970 01/10/2022 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)								
0000 01 COMPENSATORY AFFORESTATION									02 WAGES
	32 FORESTRY AND WILD LIFE	NT V 61	04/10/2022	170260 09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAU	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN102022012969 01/10/2022 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)								
0000 01 COMPENSATORY AFFORESTATION									02 WAGES
	32 FORESTRY AND WILD LIFE	NT V 60	04/10/2022	391288 09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAU	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN102022012966 01/10/2022 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)								
0000 01 COMPENSATORY AFFORESTATION									02 WAGES
	32 FORESTRY AND WILD LIFE	NT V 57	04/10/2022	34279 09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAU	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN102022012941 01/10/2022 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)								
0000 01 COMPENSATORY AFFORESTATION									02 WAGES
	32 FORESTRY AND WILD LIFE	NT V 32	03/10/2022	1503180 09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAU	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN102022012934 01/10/2022 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)								
0000 01 COMPENSATORY AFFORESTATION									02 WAGES
	32 FORESTRY AND WILD LIFE	NT V 25	03/10/2022	995482 09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAU	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN102022012932 01/10/2022 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)								
0000 01 COMPENSATORY AFFORESTATION									02 WAGES
	32 FORESTRY AND WILD LIFE	NT V 23	03/10/2022	347367 09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAU	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN102022012929 01/10/2022 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)								
0000 01 COMPENSATORY AFFORESTATION									02 WAGES
	32 FORESTRY AND WILD LIFE	NT V 20	03/10/2022	450033 09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAU	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN102022012928 01/10/2022 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)								
0000 01 COMPENSATORY AFFORESTATION									02 WAGES
	32 FORESTRY AND WILD LIFE	NT V 19	03/10/2022	89032 09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAU	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN102022012922 01/10/2022 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)								
0000 01 COMPENSATORY AFFORESTATION									02 WAGES
	32 FORESTRY AND WILD LIFE	NT V 13	03/10/2022	80565 09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAU	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				

VN102022012921	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							02 WAGES
0000	01	COMPENSATORY AFFORESTATION						32	FORESTRY AND WILD LIFE	NT V 12	03/10/2022	127616 09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022012953	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							13 OFFICE
0000	99	NO DETAILED HEAD EXPENSES						32	FORESTRY AND WILD LIFE	NT V 44	04/10/2022	4840 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022012952	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							13 OFFICE
0000	99	NO DETAILED HEAD EXPENSES						32	FORESTRY AND WILD LIFE	NT V 43	04/10/2022	11399 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022012951	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							21 SUPPLIES
0000	99	NO DETAILED HEAD AND MATERIALS						32	FORESTRY AND WILD LIFE	NT V 42	04/10/2022	5684 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022012950	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							21 SUPPLIES
0000	99	NO DETAILED HEAD AND MATERIALS						32	FORESTRY AND WILD LIFE	NT V 41	04/10/2022	12498 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022012930	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							02 WAGES
0000	99	NO DETAILED HEAD						32	FORESTRY AND WILD LIFE	NT V 21	03/10/2022	91910 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022012949	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							13 OFFICE
0000	99	NO DETAILED HEAD EXPENSES						32	FORESTRY AND WILD LIFE	NT V 40	04/10/2022	1050 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022040880	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	0900	3475	OTHER GENERAL ECONOMIC SERVICES	106	REGULATION OF WEIGHTS AND MEASURES	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT							93
0000	00	NO DETAILED HEAD ELECTRICITY CHARGES						09	FOOD AND SUPPLIES	NT V 5	04/10/2022	5690 09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,
VN102022015397	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE							13 OFFICE
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES						36	JAILS	NT V 36	10/10/2022	5200 10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN102022062976	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							13 OFFICE
0000	00	NO DETAILED HEAD EXPENSES						36	JAILS	NT V 63	31/10/2022	10000 10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN102022062958	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							13 OFFICE
0000	00	NO DETAILED HEAD EXPENSES						36	JAILS	NT V 45	27/10/2022	114013 10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN102022062959	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							13 OFFICE
0000	00	NO DETAILED HEAD EXPENSES						36	JAILS	NT V 46	27/10/2022	198000 10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN102022062960	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							23 COST OF
0000	00	NO DETAILED HEAD RATION						36	JAILS	NT V 47	27/10/2022	496444 10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN102022062961	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							23 COST OF
0000	00	NO DETAILED HEAD RATION						36	JAILS	NT V 48	27/10/2022	1205104 10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

VN102022062962	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
					01 CENTRAL JAILS									
					0000 00 NO DETAILED HEAD									
RATION							36	JAILS		NT V 49	27/10/2022	124305 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23	COST OF
VN102022062963	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
					01 CENTRAL JAILS									
					0000 00 NO DETAILED HEAD									
EXPENSES							36	JAILS		NT V 50	27/10/2022	56500 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13	OFFICE
VN102022062964	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
					01 CENTRAL JAILS									
					0000 00 NO DETAILED HEAD									
WORKS							36	JAILS		NT V 51	27/10/2022	126887 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27	MINOR
VN102022062965	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
					01 CENTRAL JAILS									
					0000 00 NO DETAILED HEAD									
WORKS							36	JAILS		NT V 52	27/10/2022	155600 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27	MINOR
VN102022062966	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
					01 CENTRAL JAILS									
					0000 00 NO DETAILED HEAD									
ELECTRICITY CHARGES							36	JAILS		NT V 53	27/10/2022	444880 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	93	
VN102022062968	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
					01 CENTRAL JAILS									
					0000 00 NO DETAILED HEAD									
RATION							36	JAILS		NT V 55	31/10/2022	1741249 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23	COST OF
VN102022062969	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
					01 CENTRAL JAILS									
					0000 00 NO DETAILED HEAD									
RATION							36	JAILS		NT V 56	31/10/2022	4426169 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23	COST OF
VN102022062970	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
					01 CENTRAL JAILS									
					0000 00 NO DETAILED HEAD									
RATION							36	JAILS		NT V 57	31/10/2022	2357421 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23	COST OF
VN102022062971	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
					01 CENTRAL JAILS									
					0000 00 NO DETAILED HEAD									
EXPENSES							36	JAILS		NT V 58	31/10/2022	158013 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13	OFFICE
VN102022062972	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
					01 CENTRAL JAILS									
					0000 00 NO DETAILED HEAD									
EXPENSES							36	JAILS		NT V 59	31/10/2022	97950 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13	OFFICE
VN102022062973	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
					01 CENTRAL JAILS									
					0000 00 NO DETAILED HEAD									
EXPENSES							36	JAILS		NT V 60	31/10/2022	57572 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13	OFFICE
VN102022062974	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
					01 CENTRAL JAILS									
					0000 00 NO DETAILED HEAD									
EXPENSES							36	JAILS		NT V 61	31/10/2022	185576 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13	OFFICE
VN102022062975	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
					01 CENTRAL JAILS									
					0000 00 NO DETAILED HEAD									
RATES AND TAXES							36	JAILS		NT V 62	31/10/2022	309000 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	14	RENT,
VN102022062957	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
					01 CENTRAL JAILS									

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		36 JAILS		NT V 44	27/10/2022	18402 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	93
VN102022015362 01/10/2022 N DC04 F Fully vouched Contingent Bill	1000 2056 JAILS		101 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD		36 JAILS		NT V 1	04/10/2022	11717 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92 TELEPHONE
VN102022015363 01/10/2022 N DC04 F Fully vouched Contingent Bill	1000 2056 JAILS		101 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		36 JAILS		NT V 2	04/10/2022	2377840 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	93
VN102022015381 01/10/2022 N DC04 F Fully vouched Contingent Bill	1000 2056 JAILS		101 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES		36 JAILS		NT V 20	04/10/2022	10000 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	30 OTHER
VN102022015387 01/10/2022 N DC04 F Fully vouched Contingent Bill	1000 2056 JAILS		101 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES		36 JAILS		NT V 26	10/10/2022	569454 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	30 OTHER
VN102022015388 01/10/2022 N DC04 F Fully vouched Contingent Bill	1000 2056 JAILS		101 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES		36 JAILS		NT V 27	10/10/2022	636087 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	30 OTHER
VN102022015389 01/10/2022 N DC04 F Fully vouched Contingent Bill	1000 2056 JAILS		101 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD CHARGES		36 JAILS		NT V 28	10/10/2022	473216 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER
VN102022015390 01/10/2022 N DC04 F Fully vouched Contingent Bill	1000 2056 JAILS		101 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD RATION		36 JAILS		NT V 29	10/10/2022	1130768 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022015391 01/10/2022 N DC04 F Fully vouched Contingent Bill	1000 2056 JAILS		101 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD CHARGES		36 JAILS		NT V 30	10/10/2022	147727 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC						
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN102022015392 01/10/2022 N DC04 F Fully vouched Contingent Bill	1000 2056 JAILS		101 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD WORKS		36 JAILS		NT V 31	10/10/2022	9027 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR
VN102022015395 01/10/2022 N DC04 F Fully vouched Contingent Bill	1000 2056 JAILS		101 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD RATION		36 JAILS		NT V 34	10/10/2022	367113 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022015396 01/10/2022 N DC04 F Fully vouched Contingent Bill	1000 2056 JAILS		101 JAILS				00 NO SUB MAJOR HEAD
01 CENTRAL JAILS 0000 00 NO DETAILED HEAD RATION		36 JAILS		NT V 35	10/10/2022	251265 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF

VN102022015398	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS														
					0000 00 NO DETAILED HEAD RATION			36 JAILS		NT V 37	10/10/2022		490644 10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				23	COST OF	
VN102022062951	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS														
					0000 00 NO DETAILED HEAD EXPENSES			36 JAILS		NT V 38	27/10/2022		24486 10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				13	OFFICE	
VN102022062952	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS														
					0000 00 NO DETAILED HEAD RATION			36 JAILS		NT V 39	27/10/2022		1436896 10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				23	COST OF	
VN102022062953	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS														
					0000 00 NO DETAILED HEAD EXPENSES			36 JAILS		NT V 40	27/10/2022		128030 10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				13	OFFICE	
VN102022062954	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS														
					0000 00 NO DETAILED HEAD TRANSPORT VEHICLES			36 JAILS		NT V 41	27/10/2022		5098 10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				59	POL OF	
VN102022062955	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS														
					0000 00 NO DETAILED HEAD TRANSPORT VEHICLES			36 JAILS		NT V 42	27/10/2022		22502 10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				59	POL OF	
VN102022062956	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS														
					0000 00 NO DETAILED HEAD TRANSPORT VEHICLES			36 JAILS		NT V 43	27/10/2022		54523 10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				59	POL OF	
VN102022004103	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1000	3454	CENSUS SURVEYS AND STATISTICS							02	SURVEYS AND STATISTICS			
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				204	CENTRAL STATISTICAL ORGANISATION									
					0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES ADVISOR, KAPURTHALA, KAPURTHALA			19 PLANNING		NT V 8	03/10/2022		20000 10314 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,				28		
VN102022017006	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	102	JAIL MANUFACTURES					00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS														
					0000 00 NO DETAILED HEAD AND MATERIALS			36 JAILS		NT V 19	04/10/2022		24496 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				21	SUPPLIES	
VN102022017007	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	102	JAIL MANUFACTURES					00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS														
					0000 00 NO DETAILED HEAD AND MATERIALS			36 JAILS		NT V 20	04/10/2022		22903 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				21	SUPPLIES	
VN102022017008	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	102	JAIL MANUFACTURES					00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS														
					0000 00 NO DETAILED HEAD EXPENSES			36 JAILS		NT V 21	04/10/2022		350 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				13	OFFICE	
VN102022017009	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	102	JAIL MANUFACTURES					00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS														
					0000 00 NO DETAILED HEAD AND MATERIALS			36 JAILS		NT V 22	04/10/2022		24468 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				21	SUPPLIES	
VN102022017014	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	102	JAIL MANUFACTURES					00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS														
					0000 00 NO DETAILED HEAD AND MATERIALS			36 JAILS		NT V 27	04/10/2022		24780 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				21	SUPPLIES	
VN102022017079	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	102	JAIL MANUFACTURES					00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS														
					0000 00 NO DETAILED HEAD													21	SUPPLIES

AND MATERIALS		36	JAILS		NT V 92	07/10/2022	4188 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022063039 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS				00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE				101	JAILS			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES		36	JAILS		NT V 139	28/10/2022	700 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN102022063008 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101	JAILS			
0000 00 NO DETAILED HEAD RATION		36	JAILS		NT V 108	27/10/2022	9529626 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	23 COST OF
VN102022063009 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101	JAILS			
0000 00 NO DETAILED HEAD RATION		36	JAILS		NT V 109	27/10/2022	841000 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	23 COST OF
VN102022063010 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101	JAILS			
0000 00 NO DETAILED HEAD		36	JAILS		NT V 110	27/10/2022	399 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	92 TELEPHONE
VN102022063012 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101	JAILS			
0000 00 NO DETAILED HEAD		36	JAILS		NT V 112	27/10/2022	29510 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	92 TELEPHONE
VN102022063020 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101	JAILS			
0000 00 NO DETAILED HEAD RATION		36	JAILS		NT V 120	27/10/2022	831453 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	23 COST OF
VN102022063021 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101	JAILS			
0000 00 NO DETAILED HEAD CHARGES		36	JAILS		NT V 121	27/10/2022	758177 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	50 OTHER
VN102022017011 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS			
0000 00 NO DETAILED HEAD EXPENSES		36	JAILS		NT V 24	04/10/2022	6925 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN102022017012 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS			
0000 00 NO DETAILED HEAD EXPENSES		36	JAILS		NT V 25	04/10/2022	5008 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN102022017013 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS			
0000 00 NO DETAILED HEAD EXPENSES		36	JAILS		NT V 26	04/10/2022	1850 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN102022017028 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS			
0000 00 NO DETAILED HEAD WORKS		36	JAILS		NT V 41	04/10/2022	16611 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	27 MINOR
VN102022017033 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS			
0000 00 NO DETAILED HEAD		36	JAILS		NT V 46	04/10/2022	29511 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	92 TELEPHONE
VN102022017050 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS			
0000 00 NO DETAILED HEAD WORKS		36	JAILS		NT V 63	04/10/2022	7030 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	27 MINOR
VN102022017068 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS				00 NO SUB MAJOR HEAD	

				101 JAILS					
	02 DISTRICT JAILS							27 MINOR	
WORKS	0000 00 NO DETAILED HEAD	36 JAILS		NT V 81	06/10/2022	8200 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA			
						2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102022017069	01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS					00 NO SUB MAJOR HEAD		
	02 DISTRICT JAILS								
	0000 00 NO DETAILED HEAD	36 JAILS		NT V 82	06/10/2022	10280 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA		58 REPAIRS	
	AND MAINTENANCE OF TRANSPORT VEHICLES					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102022017070	01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS					00 NO SUB MAJOR HEAD		
	02 DISTRICT JAILS								
WORKS	0000 00 NO DETAILED HEAD	36 JAILS		NT V 83	06/10/2022	35306 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA		27 MINOR	
						2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102022017075	01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS					00 NO SUB MAJOR HEAD		
	02 DISTRICT JAILS								
	0000 00 NO DETAILED HEAD	36 JAILS		NT V 88	07/10/2022	53886 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA		30 OTHER	
	CONTRACTUAL SERVICES					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102022017076	01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS					00 NO SUB MAJOR HEAD		
	02 DISTRICT JAILS								
	0000 00 NO DETAILED HEAD	36 JAILS		NT V 89	07/10/2022	10829 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA		02 WAGES	
						2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102022017080	01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS					00 NO SUB MAJOR HEAD		
	02 DISTRICT JAILS								
	0000 00 NO DETAILED HEAD	36 JAILS		NT V 93	07/10/2022	48026 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA		23 COST OF	
	RATION					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102022017081	01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS					00 NO SUB MAJOR HEAD		
	02 DISTRICT JAILS								
	0000 00 NO DETAILED HEAD	36 JAILS		NT V 94	07/10/2022	204000 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA		23 COST OF	
	RATION					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102022063005	01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS					00 NO SUB MAJOR HEAD		
	02 DISTRICT JAILS								
WORKS	0000 00 NO DETAILED HEAD	36 JAILS		NT V 105	27/10/2022	6200 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA		27 MINOR	
						2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102022063006	01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS					00 NO SUB MAJOR HEAD		
	02 DISTRICT JAILS								
WORKS	0000 00 NO DETAILED HEAD	36 JAILS		NT V 106	27/10/2022	6140 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA		27 MINOR	
						2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102022063007	01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS					00 NO SUB MAJOR HEAD		
	02 DISTRICT JAILS								
	0000 00 NO DETAILED HEAD	36 JAILS		NT V 107	27/10/2022	5830 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA		13 OFFICE	
	EXPENSES					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102022063013	01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS					00 NO SUB MAJOR HEAD		
	02 DISTRICT JAILS								
	0000 00 NO DETAILED HEAD	36 JAILS		NT V 113	27/10/2022	10608 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA		30 OTHER	
	CONTRACTUAL SERVICES					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102022063014	01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS					00 NO SUB MAJOR HEAD		
	02 DISTRICT JAILS								
	0000 00 NO DETAILED HEAD	36 JAILS		NT V 114	27/10/2022	423065 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA		23 COST OF	
	RATION					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102022063015	01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS					00 NO SUB MAJOR HEAD		
	02 DISTRICT JAILS								
	0000 00 NO DETAILED HEAD	36 JAILS		NT V 115	27/10/2022	577864 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA		23 COST OF	
	RATION					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102022063016	01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS					00 NO SUB MAJOR HEAD		
	02 DISTRICT JAILS								
	0000 00 NO DETAILED HEAD	36 JAILS		NT V 116	27/10/2022	52639 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA		50 OTHER	
	CHARGES					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			

VN102022063017	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD RATION							36	JAILS		NT V 117	27/10/2022	13678 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	23 COST OF
VN102022063026	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD RATION							36	JAILS		NT V 126	27/10/2022	14194 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	23 COST OF
VN102022063027	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD							36	JAILS		NT V 127	27/10/2022	30430 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	02 WAGES
VN102022063030	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD EXPENSES							36	JAILS		NT V 130	27/10/2022	66000 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN102022063032	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD							36	JAILS		NT V 132	27/10/2022	36120 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	02 WAGES
VN102022063035	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD RATION							36	JAILS		NT V 135	28/10/2022	23900 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	23 COST OF
VN102022063036	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD EXPENSES							36	JAILS		NT V 136	28/10/2022	8590 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN102022063037	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD RATION							36	JAILS		NT V 137	28/10/2022	3526 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	23 COST OF
VN102022063038	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD EXPENSES							36	JAILS		NT V 138	28/10/2022	990 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN102022063040	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD EXPENSES							36	JAILS		NT V 140	28/10/2022	4144 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN102022063041	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD							36	JAILS		NT V 141	28/10/2022	9360 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	02 WAGES
VN102022062998	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD CHARGES							36	JAILS		NT V 98	27/10/2022	14022 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	50 OTHER
VN102022063000	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD EXPENSES							36	JAILS		NT V 100	27/10/2022	500 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN102022063001	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD													27 MINOR

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VN102022017034 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS						00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101	JAILS					
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES			36	JAILS		NT V 47	04/10/2022	40000 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	30	OTHER
VN102022017036 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS						00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101	JAILS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			36	JAILS		NT V 49	04/10/2022	16430 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	93	
VN102022017037 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS						00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101	JAILS					
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES			36	JAILS		NT V 50	04/10/2022	22133 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	30	OTHER
VN102022017049 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS						00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101	JAILS					
0000 00 NO DETAILED HEAD RATION			36	JAILS		NT V 62	04/10/2022	2355450 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	23	COST OF
VN102022017051 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS						00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101	JAILS					
0000 00 NO DETAILED HEAD RATION			36	JAILS		NT V 64	04/10/2022	16400 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	23	COST OF
VN102022017052 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS						00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101	JAILS					
0000 00 NO DETAILED HEAD WORKS			36	JAILS		NT V 65	04/10/2022	23180 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	27	MINOR
VN102022017003 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS						00 NO SUB MAJOR HEAD	
01 DIRECTION				001	DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD EXPENSES			36	JAILS		NT V 16	04/10/2022	500 11063 DISTRICT PROBATION OFFICER, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13	OFFICE
VN102022063022 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS						00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101	JAILS					
0000 00 NO DETAILED HEAD RATION			36	JAILS		NT V 122	27/10/2022	552038 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	23	COST OF
VN102022063023 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS						00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101	JAILS					
0000 00 NO DETAILED HEAD CHARGES			36	JAILS		NT V 123	27/10/2022	21918 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	50	OTHER
VN102022063024 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS						00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101	JAILS					
0000 00 NO DETAILED HEAD RATION			36	JAILS		NT V 124	27/10/2022	198594 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	23	COST OF
VN102022063025 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS						00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101	JAILS					
0000 00 NO DETAILED HEAD			36	JAILS		NT V 125	27/10/2022	376 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	92	TELEPHONE
VN102022063028 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS						00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101	JAILS					
0000 00 NO DETAILED HEAD CHARGES			36	JAILS		NT V 128	27/10/2022	6231 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	50	OTHER
VN102022063031 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS						00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101	JAILS					
0000 00 NO DETAILED HEAD EXPENSES			36	JAILS		NT V 131	27/10/2022	462000 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13	OFFICE
VN102022063033 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100	2056	JAILS						00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101	JAILS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			36	JAILS		NT V 133	27/10/2022	313730 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA	93	

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102022063034	01/10/2022	N DC04	F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD									
RATION			36 JAILS			NT V 134	28/10/2022	1227973 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	23 COST OF
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022063043	01/10/2022	N DC04	F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD									
CHARGES			36 JAILS			NT V 143	28/10/2022	24890 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	50 OTHER
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022017053	01/10/2022	N DC04	F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD									
WORKS			36 JAILS			NT V 66	04/10/2022	22650 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	27 MINOR
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022017054	01/10/2022	N DC04	F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD									
WORKS			36 JAILS			NT V 67	04/10/2022	17180 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	27 MINOR
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022017055	01/10/2022	N DC04	F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD									
WORKS			36 JAILS			NT V 68	04/10/2022	13850 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	27 MINOR
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022017056	01/10/2022	N DC04	F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD									
WORKS			36 JAILS			NT V 69	04/10/2022	17060 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	27 MINOR
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022017057	01/10/2022	N DC04	F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD									
WORKS			36 JAILS			NT V 70	04/10/2022	23530 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	27 MINOR
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022017058	01/10/2022	N DC04	F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD									
WORKS			36 JAILS			NT V 71	04/10/2022	23822 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	27 MINOR
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022017059	01/10/2022	N DC04	F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD									
WORKS			36 JAILS			NT V 72	04/10/2022	11788 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	27 MINOR
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022017060	01/10/2022	N DC04	F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD									
WORKS			36 JAILS			NT V 73	04/10/2022	24847 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	27 MINOR
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022017066	01/10/2022	N DC04	F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD									
EXPENSES			36 JAILS			NT V 79	06/10/2022	24500 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	13 OFFICE
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022017067	01/10/2022	N DC04	F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD									
CHARGES			36 JAILS			NT V 80	06/10/2022	62210 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	50 OTHER
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022017071	01/10/2022	N DC04	F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
			01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD									
EXPENSES			36 JAILS			NT V 84	06/10/2022	25000 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	13 OFFICE
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022017072	01/10/2022	N DC04	F Fully vouched Contingent Bill	1100	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD EXPENSES	01 CENTRAL JAILS	36 JAILS	NT V 85	06/10/2022	24926 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN102022017073 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 CENTRAL JAILS	36 JAILS	NT V 86	06/10/2022	23288 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN102022017077 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS	36 JAILS	NT V 90	07/10/2022	19944 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	02 WAGES
VN102022017078 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	01 CENTRAL JAILS	36 JAILS	NT V 91	07/10/2022	697091 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	30 OTHER
VN102022017082 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES	01 CENTRAL JAILS	36 JAILS	NT V 95	07/10/2022	74467 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	50 OTHER
VN102022017083 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD RATION	01 CENTRAL JAILS	36 JAILS	NT V 96	07/10/2022	516330 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	23 COST OF
VN102022017084 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD RATION	01 CENTRAL JAILS	36 JAILS	NT V 97	07/10/2022	90180 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	23 COST OF
VN102022041904 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LUDHIANA, LUDHIANA	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 15	10/10/2022	1970 11698 DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	93
VN102022041905 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LUDHIANA, LUDHIANA	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 16	10/10/2022	2460 11698 DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	93
VN102022041909 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LUDHIANA, LUDHIANA	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 20	10/10/2022	1590 11698 DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	93
VN102022041907 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES LUDHIANA, LUDHIANA	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 18	10/10/2022	45000 11698 DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	13 OFFICE
VN102022041908 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 19	10/10/2022	1179 11698 DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	92 TELEPHONE
VN102022041906 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES LUDHIANA, LUDHIANA	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 17	10/10/2022	9897 11698 DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	28
VN102022062276 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LUDHIANA, LUDHIANA	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 36	27/10/2022	107330 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE, SFRI, LAADOWAL, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	93

VN102022013111	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
0000 00 NO DETAILED HEAD													28
PROFESSIONAL SERVICES								32 FORESTRY AND WILD LIFE	NT V 19	06/10/2022		549200 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL,	
LUDHIANA,LUDHIANA												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022013121	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
0000 00 NO DETAILED HEAD													28
PROFESSIONAL SERVICES								32 FORESTRY AND WILD LIFE	NT V 29	10/10/2022		331268 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	
												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022013122	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
0000 00 NO DETAILED HEAD													28
PROFESSIONAL SERVICES								32 FORESTRY AND WILD LIFE	NT V 30	10/10/2022		704714 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	
												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022013093	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
0000 00 NO DETAILED HEAD													02
LUDHIANA,LUDHIANA								32 FORESTRY AND WILD LIFE	NT V 1	03/10/2022		293741 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL,	WAGES
												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022013094	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
0000 00 NO DETAILED HEAD													02
LUDHIANA,LUDHIANA								32 FORESTRY AND WILD LIFE	NT V 2	03/10/2022		91920 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL,	WAGES
												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022013095	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
0000 00 NO DETAILED HEAD													02
LUDHIANA,LUDHIANA								32 FORESTRY AND WILD LIFE	NT V 3	03/10/2022		299105 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL,	WAGES
												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022013096	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
0000 00 NO DETAILED HEAD													02
LUDHIANA,LUDHIANA								32 FORESTRY AND WILD LIFE	NT V 4	03/10/2022		298249 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL,	WAGES
												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022013100	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
0000 00 NO DETAILED HEAD													02
LUDHIANA,LUDHIANA								32 FORESTRY AND WILD LIFE	NT V 8	03/10/2022		182501 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL,	WAGES
												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022013101	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
0000 00 NO DETAILED HEAD													02
								32 FORESTRY AND WILD LIFE	NT V 9	04/10/2022		75326 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	WAGES
												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022062258	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	102	SOCIAL AND FARM FORESTRY	01	FORESTRY	
0000 99 NO DETAILED HEAD								23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.					02
								32 FORESTRY AND WILD LIFE	NT V 43	27/10/2022		189914 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	WAGES
												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022062259	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	102	SOCIAL AND FARM FORESTRY	01	FORESTRY	
0000 99 NO DETAILED HEAD								23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.					02
								32 FORESTRY AND WILD LIFE	NT V 44	27/10/2022		189914 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	WAGES
												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022062260	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	102	SOCIAL AND FARM FORESTRY	01	FORESTRY	
0000 99 NO DETAILED HEAD								23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.					02
								32 FORESTRY AND WILD LIFE	NT V 45	27/10/2022		10943 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	WAGES
												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022062261	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	102	SOCIAL AND FARM FORESTRY	01	FORESTRY	
0000 99 NO DETAILED HEAD								23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.					02
								32 FORESTRY AND WILD LIFE	NT V 46	27/10/2022		10943 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	WAGES
												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022062262	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	102	SOCIAL AND FARM FORESTRY	01	FORESTRY	
0000 99 NO DETAILED HEAD								23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.					02
								32 FORESTRY AND WILD LIFE	NT V 47	27/10/2022		10943 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	WAGES

										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022062269	01/10/2022	N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY						
			23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.								02 WAGES
0000 99 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 54	27/10/2022	112254 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA					
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022062270	01/10/2022	N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY						
			23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.								02 WAGES
0000 99 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 55	27/10/2022	54340 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA					
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022062271	01/10/2022	N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY						
			23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.								02 WAGES
0000 99 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 56	27/10/2022	4236 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA					
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022062272	01/10/2022	N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY						
			23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.								02 WAGES
0000 99 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 57	27/10/2022	69706 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA					
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022062291	01/10/2022	N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY						
			23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.								02 WAGES
0000 99 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 71	27/10/2022	4236 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA					
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022013120	01/10/2022	N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT						
			01 STATE AUTHORITY								02 WAGES
0000 01 COMPENSATORY AFFORESTATION			32 FORESTRY AND WILD LIFE	NT V 28	10/10/2022	189208 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA					
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022013124	01/10/2022	N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT						
			01 STATE AUTHORITY								02 WAGES
0000 01 COMPENSATORY AFFORESTATION			32 FORESTRY AND WILD LIFE	NT V 32	10/10/2022	9178 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA					
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022013125	01/10/2022	N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT						
			01 STATE AUTHORITY								02 WAGES
0000 01 COMPENSATORY AFFORESTATION			32 FORESTRY AND WILD LIFE	NT V 33	10/10/2022	23298 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA					
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022062265	01/10/2022	N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT						
			01 STATE AUTHORITY								02 WAGES
0000 01 COMPENSATORY AFFORESTATION			32 FORESTRY AND WILD LIFE	NT V 50	27/10/2022	43419 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA					
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022062266	01/10/2022	N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT						
			01 STATE AUTHORITY								02 WAGES
0000 01 COMPENSATORY AFFORESTATION			32 FORESTRY AND WILD LIFE	NT V 51	27/10/2022	10943 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA					
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022062267	01/10/2022	N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT						
			01 STATE AUTHORITY								02 WAGES
0000 01 COMPENSATORY AFFORESTATION			32 FORESTRY AND WILD LIFE	NT V 52	27/10/2022	6354 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA					
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022062295	01/10/2022	N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT						
			01 STATE AUTHORITY								02 WAGES
0000 01 COMPENSATORY AFFORESTATION			32 FORESTRY AND WILD LIFE	NT V 75	27/10/2022	107209 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA					
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022062296	01/10/2022	N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT						
			01 STATE AUTHORITY								02 WAGES
0000 01 COMPENSATORY AFFORESTATION			32 FORESTRY AND WILD LIFE	NT V 76	27/10/2022	13414 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA					
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022013097	01/10/2022	N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT						

	0000	04	NET PRESENT VALUE OF FOREST LAND	01 STATE AUTHORITY LUDHIANA,LUDHIANA		32	FORESTRY AND WILD LIFE	NT V 5	03/10/2022	649634	11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC			SM SM_HEAD_DESC	
		BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC									SO SOE_DESC
				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME CCO_ CCO			
<div>- -</div>												
VN102022013098	01/10/2022 N DC04 F Fully vouched Contingent Bill			1100 2406 FORESTRY AND WILD LIFE		103 STATE COMPENSATORY AFFORESTATION (SCA)					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
		0000 04 NET PRESENT VALUE OF FOREST LAND	01 STATE AUTHORITY LUDHIANA,LUDHIANA		32 FORESTRY AND WILD LIFE	NT V 6	03/10/2022		602427 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			02 WAGES
VN102022013099	01/10/2022 N DC04 F Fully vouched Contingent Bill			1100 2406 FORESTRY AND WILD LIFE		103 STATE COMPENSATORY AFFORESTATION (SCA)					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
		0000 04 NET PRESENT VALUE OF FOREST LAND	01 STATE AUTHORITY LUDHIANA,LUDHIANA		32 FORESTRY AND WILD LIFE	NT V 7	03/10/2022		913519 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			02 WAGES
VN102022013123	01/10/2022 N DC04 F Fully vouched Contingent Bill			1100 2406 FORESTRY AND WILD LIFE		103 STATE COMPENSATORY AFFORESTATION (SCA)					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
		0000 04 NET PRESENT VALUE OF FOREST LAND	01 STATE AUTHORITY LUDHIANA,LUDHIANA		32 FORESTRY AND WILD LIFE	NT V 31	10/10/2022		206977 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			02 WAGES
VN102022062292	01/10/2022 N DC04 F Fully vouched Contingent Bill			1100 2406 FORESTRY AND WILD LIFE		103 STATE COMPENSATORY AFFORESTATION (SCA)					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
		0000 04 NET PRESENT VALUE OF FOREST LAND	01 STATE AUTHORITY LUDHIANA,LUDHIANA		32 FORESTRY AND WILD LIFE	NT V 72	27/10/2022		21180 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			02 WAGES
VN102022062293	01/10/2022 N DC04 F Fully vouched Contingent Bill			1100 2406 FORESTRY AND WILD LIFE		103 STATE COMPENSATORY AFFORESTATION (SCA)					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
		0000 04 NET PRESENT VALUE OF FOREST LAND	01 STATE AUTHORITY LUDHIANA,LUDHIANA		32 FORESTRY AND WILD LIFE	NT V 73	27/10/2022		22592 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			02 WAGES
VN102022062294	01/10/2022 N DC04 F Fully vouched Contingent Bill			1100 2406 FORESTRY AND WILD LIFE		103 STATE COMPENSATORY AFFORESTATION (SCA)					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
		0000 04 NET PRESENT VALUE OF FOREST LAND	01 STATE AUTHORITY LUDHIANA,LUDHIANA		32 FORESTRY AND WILD LIFE	NT V 74	27/10/2022		21180 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			02 WAGES
VN102022062297	01/10/2022 N DC04 F Fully vouched Contingent Bill			1100 2406 FORESTRY AND WILD LIFE		103 STATE COMPENSATORY AFFORESTATION (SCA)					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
		0000 04 NET PRESENT VALUE OF FOREST LAND	01 STATE AUTHORITY LUDHIANA,LUDHIANA		32 FORESTRY AND WILD LIFE	NT V 77	27/10/2022		358173 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			02 WAGES
VN102022062298	01/10/2022 N DC04 F Fully vouched Contingent Bill			1100 2406 FORESTRY AND WILD LIFE		103 STATE COMPENSATORY AFFORESTATION (SCA)					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
		0000 04 NET PRESENT VALUE OF FOREST LAND	01 STATE AUTHORITY LUDHIANA,LUDHIANA		32 FORESTRY AND WILD LIFE	NT V 78	27/10/2022		66717 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			02 WAGES
VN102022062299	01/10/2022 N DC04 F Fully vouched Contingent Bill			1100 2406 FORESTRY AND WILD LIFE		103 STATE COMPENSATORY AFFORESTATION (SCA)					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
		0000 04 NET PRESENT VALUE OF FOREST LAND	01 STATE AUTHORITY LUDHIANA,LUDHIANA		32 FORESTRY AND WILD LIFE	NT V 79	28/10/2022		725411 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			02 WAGES
VN102022062300	01/10/2022 N DC04 F Fully vouched Contingent Bill			1100 2406 FORESTRY AND WILD LIFE		103 STATE COMPENSATORY AFFORESTATION (SCA)					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
		0000 04 NET PRESENT VALUE OF FOREST LAND	01 STATE AUTHORITY LUDHIANA,LUDHIANA		32 FORESTRY AND WILD LIFE	NT V 80	28/10/2022		567977 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			02 WAGES
VN102022062254	01/10/2022 N DC04 F Fully vouched Contingent Bill			1100 2406 FORESTRY AND WILD LIFE		103 STATE COMPENSATORY AFFORESTATION (SCA)					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
		0000 04 NET PRESENT VALUE OF FOREST LAND	01 STATE AUTHORITY LUDHIANA,LUDHIANA		32 FORESTRY AND WILD LIFE	NT V 39	27/10/2022		43472 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			02 WAGES

VN102022062255	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY												
0000 04 NET PRESENT VALUE OF FOREST LAND												02 WAGES
							32	FORESTRY AND WILD LIFE	NT	V 40	27/10/2022	43890 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022062256	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY												
0000 04 NET PRESENT VALUE OF FOREST LAND												02 WAGES
							32	FORESTRY AND WILD LIFE	NT	V 41	27/10/2022	20827 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022062257	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY												
0000 04 NET PRESENT VALUE OF FOREST LAND												02 WAGES
							32	FORESTRY AND WILD LIFE	NT	V 42	27/10/2022	42713 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022062263	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY												
0000 04 NET PRESENT VALUE OF FOREST LAND												02 WAGES
							32	FORESTRY AND WILD LIFE	NT	V 48	27/10/2022	112960 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022062264	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY												
0000 04 NET PRESENT VALUE OF FOREST LAND												02 WAGES
							32	FORESTRY AND WILD LIFE	NT	V 49	27/10/2022	125315 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022062268	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY												
0000 04 NET PRESENT VALUE OF FOREST LAND												02 WAGES
							32	FORESTRY AND WILD LIFE	NT	V 53	27/10/2022	18356 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022062273	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY												
0000 04 NET PRESENT VALUE OF FOREST LAND												02 WAGES
							32	FORESTRY AND WILD LIFE	NT	V 58	27/10/2022	23651 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022062274	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY												
0000 04 NET PRESENT VALUE OF FOREST LAND												02 WAGES
							32	FORESTRY AND WILD LIFE	NT	V 34	27/10/2022	102723 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022062277	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY												
0000 04 NET PRESENT VALUE OF FOREST LAND												21 SUPPLIES
AND MATERIALS												
LUDHIANA, LUDHIANA												
							32	FORESTRY AND WILD LIFE	NT	V 37	27/10/2022	1230000 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE, SFRI, LAADOWAL, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022062279	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY												
0000 04 NET PRESENT VALUE OF FOREST LAND												02 WAGES
							32	FORESTRY AND WILD LIFE	NT	V 59	27/10/2022	17650 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102022062280	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY												
0000 04 NET PRESENT VALUE OF FOREST LAND												02 WAGES
							32	FORESTRY AND WILD LIFE	NT	V 60	27/10/2022	550

0000 04 NET PRESENT VALUE OF FOREST LAND		32 FORESTRY AND WILD LIFE	NT V 63	27/10/2022	25769 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES
VN102022062284 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY						
0000 04 NET PRESENT VALUE OF FOREST LAND		32 FORESTRY AND WILD LIFE	NT V 64	27/10/2022	18356 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES
VN102022062285 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY						
0000 04 NET PRESENT VALUE OF FOREST LAND		32 FORESTRY AND WILD LIFE	NT V 65	27/10/2022	18356 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES
VN102022062286 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY						
0000 04 NET PRESENT VALUE OF FOREST LAND		32 FORESTRY AND WILD LIFE	NT V 66	27/10/2022	18356 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES
VN102022062287 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY						
0000 04 NET PRESENT VALUE OF FOREST LAND		32 FORESTRY AND WILD LIFE	NT V 67	27/10/2022	18356 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES
VN102022062288 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY						
0000 04 NET PRESENT VALUE OF FOREST LAND		32 FORESTRY AND WILD LIFE	NT V 68	27/10/2022	30358 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES
VN102022062289 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY						
0000 04 NET PRESENT VALUE OF FOREST LAND		32 FORESTRY AND WILD LIFE	NT V 69	27/10/2022	20474 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES
VN102022062290 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY						
0000 04 NET PRESENT VALUE OF FOREST LAND		32 FORESTRY AND WILD LIFE	NT V 70	27/10/2022	115784 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES
VN102022064296 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						
0000 99 NO DETAILED HEAD						
EXPENSES	19 PLANNING	NT V 14	28/10/2022	18700 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING, PUNJAB,	13 OFFICE	
STATISTICAL ADVISOR, LUDHIANA, LUDHIANA						
VN102022004111 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						
0000 99 NO DETAILED HEAD						
EXPENSES	19 PLANNING	NT V 8	04/10/2022	23863 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING, PUNJAB,	13 OFFICE	
STATISTICAL ADVISOR, LUDHIANA, LUDHIANA						
VN102022004113 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS						
0000 00 NO DETAILED HEAD						
PROFESSIONAL SERVICES	19 PLANNING	NT V 10	07/10/2022	28608 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC 7801 SECRETARY, PLANNING, PUNJAB,	28	
AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA						
VN102022004115 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						
0000 99 NO DETAILED HEAD						
OFFICE VEHICLES	19 PLANNING	NT V 12	10/10/2022	28677 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING, PUNJAB,	10 POL OF	
STATISTICAL ADVISOR, LUDHIANA, LUDHIANA						
VN102022064295 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL						
0000 00 NO DETAILED HEAD						
EXPENSES	19 PLANNING	NT V 13	28/10/2022	2320 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING, PUNJAB,	13 OFFICE	
STATISTICAL ADVISOR, LUDHIANA, LUDHIANA						
VN102022004114 01/10/2022 N DC04 F Fully vouched Contingent Bill	1100 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						
0000 99 NO DETAILED HEAD						
PROFESSIONAL SERVICES	19 PLANNING	NT V 11	07/10/2022	20000 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC 7801 SECRETARY, PLANNING, PUNJAB,	28	
AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA						

VN102022063064	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
0000	00	NO DETAILED HEAD						36	JAILS	NT V 8	27/10/2022	877835	12025 DEPUTY COMMISSIONER,MANSA,MANSA	30	OTHER
					CONTRACTUAL SERVICES							6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN102022018260	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
0000	00	NO DETAILED HEAD						36	JAILS	NT V 1	03/10/2022	446680	12025 DEPUTY COMMISSIONER,MANSA,MANSA	93	
					ELECTRICITY CHARGES							6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN102022018266	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
0000	00	NO DETAILED HEAD						36	JAILS	NT V 7	04/10/2022	26778	12025 DEPUTY COMMISSIONER,MANSA,MANSA	92	TELEPHONE
												6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN102022041918	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01 DIRECTION AND ADMINISTRATION										
0000	00	NO DETAILED HEAD						01	AGRICULTURE	NT V 9	04/10/2022	6969	12177 D.S.C.O.,D.S.C.O., MANSA,MANSA	93	
					ELECTRICITY CHARGES							6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102022013285	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY			
					01 DIRECTION AND ADMINISTRATION										
0000	00	NO DETAILED HEAD						32	FORESTRY AND WILD LIFE	NT V 61	04/10/2022	9193	12185 DISTRICT FOREST OFFICER,MANSA,MANSA	02	WAGES
												7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102022062359	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY			
					01 DIRECTION AND ADMINISTRATION										
0000	00	NO DETAILED HEAD						32	FORESTRY AND WILD LIFE	NT V 70	27/10/2022	9192	12185 DISTRICT FOREST OFFICER,MANSA,MANSA	02	WAGES
												7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102022062360	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY			
					01 DIRECTION AND ADMINISTRATION										
0000	00	NO DETAILED HEAD						32	FORESTRY AND WILD LIFE	NT V 71	28/10/2022	25720	12185 DISTRICT FOREST OFFICER,MANSA,MANSA	93	
					ELECTRICITY CHARGES							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102022062358	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT			
					01 STATE AUTHORITY										
0000	04	NET PRESENT VALUE OF FOREST LAND						32	FORESTRY AND WILD LIFE	NT V 69	27/10/2022	19866	12185 DISTRICT FOREST OFFICER,MANSA,MANSA	02	WAGES
												7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102022013230	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT			
					01 STATE AUTHORITY										
0000	04	NET PRESENT VALUE OF FOREST LAND						32	FORESTRY AND WILD LIFE	NT V 6	03/10/2022	48383	12185 DISTRICT FOREST OFFICER,MANSA,MANSA	02	WAGES
												7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102022013231	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT			
					01 STATE AUTHORITY										
0000	04	NET PRESENT VALUE OF FOREST LAND						32	FORESTRY AND WILD LIFE	NT V 7	03/10/2022	110974	12185 DISTRICT FOREST OFFICER,MANSA,MANSA	02	WAGES
												7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102022013232	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT			
					01 STATE AUTHORITY										
0000	04	NET PRESENT VALUE OF FOREST LAND						32	FORESTRY AND WILD LIFE	NT V 8	03/10/2022	71771	12185 DISTRICT FOREST OFFICER,MANSA,MANSA	02	WAGES
												7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102022013233	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT			
					01 STATE AUTHORITY										
0000	04	NET PRESENT VALUE OF FOREST LAND						32	FORESTRY AND WILD LIFE	NT V 9	03/10/2022	33587	12185 DISTRICT FOREST OFFICER,MANSA,MANSA	02	WAGES
												7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102022013234	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT			
					01 STATE AUTHORITY										
0000	04	NET PRESENT VALUE OF FOREST LAND						32	FORESTRY AND WILD LIFE	NT V 10	03/10/2022	104932	12185 DISTRICT FOREST OFFICER,MANSA,MANSA	02	WAGES
												7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102022013235	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT			
					01 STATE AUTHORITY										
0000	04	NET PRESENT VALUE OF FOREST LAND						32	FORESTRY AND WILD LIFE	NT V 11	03/10/2022	221715	12185 DISTRICT FOREST OFFICER,MANSA,MANSA	02	WAGES
												7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

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0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 25	03/10/2022	465761 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN102022013250 01/10/2022 N DC04 F Fully vouched Contingent Bill	1200 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 26	03/10/2022	46603 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN102022013251 01/10/2022 N DC04 F Fully vouched Contingent Bill	1200 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 27	03/10/2022	35708 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN102022013252 01/10/2022 N DC04 F Fully vouched Contingent Bill	1200 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 28	03/10/2022	84849 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN102022013260 01/10/2022 N DC04 F Fully vouched Contingent Bill	1200 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 36	04/10/2022	38887 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN102022013261 01/10/2022 N DC04 F Fully vouched Contingent Bill	1200 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 37	04/10/2022	107831 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN102022013262 01/10/2022 N DC04 F Fully vouched Contingent Bill	1200 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 38	04/10/2022	71459 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN102022013263 01/10/2022 N DC04 F Fully vouched Contingent Bill	1200 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 01 COMPENSATORY AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 39	04/10/2022	47643 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN102022013264 01/10/2022 N DC04 F Fully vouched Contingent Bill	1200 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 01 COMPENSATORY AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 40	04/10/2022	44126 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN102022013265 01/10/2022 N DC04 F Fully vouched Contingent Bill	1200 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 01 COMPENSATORY AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 41	04/10/2022	46197 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN102022013266 01/10/2022 N DC04 F Fully vouched Contingent Bill	1200 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 01 COMPENSATORY AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 42	04/10/2022	29573 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN102022013267 01/10/2022 N DC04 F Fully vouched Contingent Bill	1200 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 01 COMPENSATORY AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 43	04/10/2022	29413 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES

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			32 FORESTRY AND WILD LIFE	NT V 1	03/10/2022	234044 12185 DISTRICT FOREST OFFICER, MANSA, MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102022013226 01/10/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY							02 WAGES	
0000 04 NET PRESENT VALUE OF FOREST LAND			32 FORESTRY AND WILD LIFE	NT V 2	03/10/2022	33587 12185 DISTRICT FOREST OFFICER, MANSA, MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102022013227 01/10/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY							02 WAGES	
0000 04 NET PRESENT VALUE OF FOREST LAND			32 FORESTRY AND WILD LIFE	NT V 3	03/10/2022	111413 12185 DISTRICT FOREST OFFICER, MANSA, MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102022013228 01/10/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY							02 WAGES	
0000 04 NET PRESENT VALUE OF FOREST LAND			32 FORESTRY AND WILD LIFE	NT V 4	03/10/2022	31801 12185 DISTRICT FOREST OFFICER, MANSA, MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102022013229 01/10/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY							02 WAGES	
0000 04 NET PRESENT VALUE OF FOREST LAND			32 FORESTRY AND WILD LIFE	NT V 5	03/10/2022	44321 12185 DISTRICT FOREST OFFICER, MANSA, MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102022062351 01/10/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY							02 WAGES	
0000 04 NET PRESENT VALUE OF FOREST LAND			32 FORESTRY AND WILD LIFE	NT V 62	27/10/2022	55489 12185 DISTRICT FOREST OFFICER, MANSA, MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102022062353 01/10/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY							02 WAGES	
0000 04 NET PRESENT VALUE OF FOREST LAND			32 FORESTRY AND WILD LIFE	NT V 64	27/10/2022	29697 12185 DISTRICT FOREST OFFICER, MANSA, MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102022062354 01/10/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY							02 WAGES	
0000 04 NET PRESENT VALUE OF FOREST LAND			32 FORESTRY AND WILD LIFE	NT V 65	27/10/2022	149445 12185 DISTRICT FOREST OFFICER, MANSA, MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102022062355 01/10/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY							02 WAGES	
0000 04 NET PRESENT VALUE OF FOREST LAND			32 FORESTRY AND WILD LIFE	NT V 66	27/10/2022	172355 12185 DISTRICT FOREST OFFICER, MANSA, MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102022062356 01/10/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY							02 WAGES	
0000 04 NET PRESENT VALUE OF FOREST LAND			32 FORESTRY AND WILD LIFE	NT V 67	27/10/2022	124441 12185 DISTRICT FOREST OFFICER, MANSA, MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102022062357 01/10/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY							02 WAGES	
0000 04 NET PRESENT VALUE OF FOREST LAND			32 FORESTRY AND WILD LIFE	NT V 68	27/10/2022	59991 12185 DISTRICT FOREST OFFICER, MANSA, MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102022062352 01/10/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY							02 WAGES	
0000 01 COMPENSATORY AFFORESTATION			32 FORESTRY AND WILD LIFE	NT V 63	27/10/2022	45517 12185 DISTRICT FOREST OFFICER, MANSA, MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102022013272 01/10/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION							02 WAGES	
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 48	04/10/2022	8043 12185 DISTRICT FOREST OFFICER, MANSA, MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102022013273 01/10/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION							02 WAGES	
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 49	04/10/2022	11901 12185 DISTRICT FOREST OFFICER, MANSA, MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102022013274 01/10/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE				01 FORESTRY		

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VN102022063116	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
	0000 00	NO DETAILED HEAD						36	JAILS	NT V 130	31/10/2022	9624 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA	23	COST OF	
												2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102022018837	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
	0000 00	NO DETAILED HEAD						36	JAILS	NT V 58	04/10/2022	136490 13070 SUPERINTENDENT, OPEN AIR JAIL, NABHA, PATIALA	02	WAGES	
												2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102022018847	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS										
	0000 00	NO DETAILED HEAD						36	JAILS	NT V 68	10/10/2022	24778 13067 PRINCIPAL, PUNJAB JAIL TRAINING SCHOOL, PATIALA, PATIALA	27	MINOR	
												2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102022018848	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS										
	0000 00	NO DETAILED HEAD						36	JAILS	NT V 69	10/10/2022	50507 13067 PRINCIPAL, PUNJAB JAIL TRAINING SCHOOL, PATIALA, PATIALA	13	OFFICE	
												2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102022063131	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
	0000 00	NO DETAILED HEAD						36	JAILS	NT V 79	20/10/2022	11436 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA	92	TELEPHONE	
												2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102022063133	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
	0000 00	NO DETAILED HEAD						36	JAILS	NT V 81	20/10/2022	11886 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA	92	TELEPHONE	
												2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102022063136	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
	0000 00	NO DETAILED HEAD						36	JAILS	NT V 84	20/10/2022	9926 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA	13	OFFICE	
												2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102022063137	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
	0000 00	NO DETAILED HEAD						36	JAILS	NT V 85	20/10/2022	18674 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA	50	OTHER	
												2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102022063138	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
	0000 00	NO DETAILED HEAD						36	JAILS	NT V 86	20/10/2022	13300 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA	27	MINOR	
												2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102022063139	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
	0000 00	NO DETAILED HEAD						36	JAILS	NT V 87	20/10/2022	3700 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA	27	MINOR	
												2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102022063084	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	102	JAIL MANUFACTURES	00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS										
	0000 00	NO DETAILED HEAD						36	JAILS	NT V 98	27/10/2022	480 13068 SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA	50	OTHER	
												2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102022063085	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	102	JAIL MANUFACTURES	00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS										
	0000 00	NO DETAILED HEAD						36	JAILS	NT V 99	27/10/2022	22940 13068 SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA	21	SUPPLIES	
												2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102022063086	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	102	JAIL MANUFACTURES	00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS										
	0000 00	NO DETAILED HEAD						36	JAILS	NT V 100	27/10/2022	22600 13068 SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA	21	SUPPLIES	
												2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102022063087	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	102	JAIL MANUFACTURES	00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS										
	0000 00	NO DETAILED HEAD												21	SUPPLIES

AND MATERIALS		36	JAILS	NT V 101	27/10/2022	24851 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022063088 01/10/2022 N DC04 F Fully vouched Contingent Bill	1300 2056 JAILS			102 JAIL MANUFACTURES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MATERIALS	01 CENTRAL JAILS	36	JAILS	NT V 102	27/10/2022	5933 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	21 SUPPLIES
VN102022063107 01/10/2022 N DC04 F Fully vouched Contingent Bill	1300 2056 JAILS			102 JAIL MANUFACTURES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 CENTRAL JAILS	36	JAILS	NT V 121	27/10/2022	490 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN102022063117 01/10/2022 N DC04 F Fully vouched Contingent Bill	1300 2056 JAILS			101 JAILS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	02 DISTRICT JAILS	36	JAILS	NT V 131	31/10/2022	8540 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN102022063118 01/10/2022 N DC04 F Fully vouched Contingent Bill	1300 2056 JAILS			101 JAILS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	02 DISTRICT JAILS	36	JAILS	NT V 132	31/10/2022	7950 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN102022063119 01/10/2022 N DC04 F Fully vouched Contingent Bill	1300 2056 JAILS			101 JAILS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	02 DISTRICT JAILS	36	JAILS	NT V 133	31/10/2022	7650 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN102022063120 01/10/2022 N DC04 F Fully vouched Contingent Bill	1300 2056 JAILS			101 JAILS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD WORKS	02 DISTRICT JAILS	36	JAILS	NT V 134	31/10/2022	21046 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
	SU SUB_HEAD_DESC						
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			S0 SOE_DESC
				CCO_ CCO			

VN102022063121 01/10/2022 N DC04 F Fully vouched Contingent Bill	1300 2056 JAILS			101 JAILS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD WORKS	02 DISTRICT JAILS	36	JAILS	NT V 135	31/10/2022	16009 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR
VN102022063122 01/10/2022 N DC04 F Fully vouched Contingent Bill	1300 2056 JAILS			101 JAILS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	02 DISTRICT JAILS	36	JAILS	NT V 136	31/10/2022	5407 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN102022063067 01/10/2022 N DC04 F Fully vouched Contingent Bill	1300 2056 JAILS			101 JAILS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS	36	JAILS	NT V 72	11/10/2022	2001 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92 TELEPHONE
VN102022063068 01/10/2022 N DC04 F Fully vouched Contingent Bill	1300 2056 JAILS			101 JAILS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 CENTRAL JAILS	36	JAILS	NT V 73	17/10/2022	2017870 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	93
VN102022063069 01/10/2022 N DC04 F Fully vouched Contingent Bill	1300 2056 JAILS			101 JAILS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 CENTRAL JAILS	36	JAILS	NT V 74	19/10/2022	104020 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	93

VN102022063083	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
					01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD RATION								36	JAILS	NT V 97	27/10/2022	374614 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23	COST OF
VN102022063089	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
					01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD AND TENTAGE								36	JAILS	NT V 103	27/10/2022	154915 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	25	CLOTHING
VN102022063090	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
					01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES								36	JAILS	NT V 104	27/10/2022	17253 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	59	POL OF
VN102022063091	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
					01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES								36	JAILS	NT V 105	27/10/2022	3470 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	59	POL OF
VN102022063094	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
					01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD								36	JAILS	NT V 108	27/10/2022	9193 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02	WAGES
VN102022063095	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
					01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES								36	JAILS	NT V 109	27/10/2022	5000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	58	REPAIRS
VN102022063096	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
					01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD								36	JAILS	NT V 110	27/10/2022	154520 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02	WAGES
VN102022063098	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
					01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD								36	JAILS	NT V 112	27/10/2022	262440 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02	WAGES
VN102022063099	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
					01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD								36	JAILS	NT V 113	27/10/2022	163280 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02	WAGES
VN102022063101	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
					01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD RATION								36	JAILS	NT V 115	27/10/2022	5197951 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23	COST OF
VN102022063102	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
					01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES								36	JAILS	NT V 116	27/10/2022	20000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	30	OTHER
VN102022063104	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
					01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD RATION								36	JAILS	NT V 118	27/10/2022	374614 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23	COST OF
VN102022063108	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
					01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD OFFICE VEHICLES								36	JAILS	NT V 122	27/10/2022	18391 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	10	POL OF
VN102022063109	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
					01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD EXPENSES								36	JAILS	NT V 123	27/10/2022	195000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	13	OFFICE

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN102022063110	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD						36	JAILS	NT V 124	27/10/2022	765000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	23 COST OF
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN102022018813	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
					01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD						36	JAILS	NT V 34	03/10/2022	142020 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA	93
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN102022018811	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD						36	JAILS	NT V 32	03/10/2022	119920 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA, PATIALA	02 WAGES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN102022018814	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD						36	JAILS	NT V 35	04/10/2022	59000 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA, PATIALA	13 OFFICE
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN102022018815	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD						36	JAILS	NT V 36	04/10/2022	7280 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA, PATIALA	59 POL OF
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN102022018816	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD						36	JAILS	NT V 37	04/10/2022	1510370 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	93
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN102022018817	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD						36	JAILS	NT V 38	04/10/2022	18170 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA	93
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN102022063070	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD						36	JAILS	NT V 75	20/10/2022	31595 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA, PATIALA	92 TELEPHONE
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN102022063071	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD						36	JAILS	NT V 76	20/10/2022	1413570 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	93
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN102022063072	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD						36	JAILS	NT V 77	20/10/2022	50520 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA	93
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN102022063073	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD						36	JAILS	NT V 78	20/10/2022	1202 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA, PATIALA	92 TELEPHONE
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN102022063074	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD						36	JAILS	NT V 88	20/10/2022	3900 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA, PATIALA	50 OTHER
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN102022063075	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD						36	JAILS	NT V 89	20/10/2022	14191 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA, PATIALA	13 OFFICE
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN102022063076	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD CHARGES		02 DISTRICT JAILS	36 JAILS	NT V 90	20/10/2022	4000 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER
VN102022063112 01/10/2022 N DC04 F Fully vouched Contingent Bill		1300 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD			
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES		98 COMPUTERIZATION IN THE STATE	36 JAILS	NT V 126	28/10/2022	4237500 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN102022063105 01/10/2022 N DC04 F Fully vouched Contingent Bill		1300 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES		98 COMPUTERIZATION IN THE STATE	36 JAILS	NT V 119	27/10/2022	730 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN102022063123 01/10/2022 N DC04 F Fully vouched Contingent Bill		1300 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD RATION		02 DISTRICT JAILS	36 JAILS	NT V 137	31/10/2022	3643520 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022063124 01/10/2022 N DC04 F Fully vouched Contingent Bill		1300 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD CHARGES		02 DISTRICT JAILS	36 JAILS	NT V 138	31/10/2022	321538 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER
VN102022063125 01/10/2022 N DC04 F Fully vouched Contingent Bill		1300 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD CHARGES		02 DISTRICT JAILS	36 JAILS	NT V 139	31/10/2022	15198 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER
VN102022063127 01/10/2022 N DC04 F Fully vouched Contingent Bill		1300 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES		02 DISTRICT JAILS	36 JAILS	NT V 141	31/10/2022	507629 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	30 OTHER
VN102022063128 01/10/2022 N DC04 F Fully vouched Contingent Bill		1300 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		02 DISTRICT JAILS	36 JAILS	NT V 142	31/10/2022	512890 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	93
VN102022063129 01/10/2022 N DC04 F Fully vouched Contingent Bill		1300 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD WORKS		02 DISTRICT JAILS	36 JAILS	NT V 143	31/10/2022	9996 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR
VN102022063130 01/10/2022 N DC04 F Fully vouched Contingent Bill		1300 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES		02 DISTRICT JAILS	36 JAILS	NT V 144	31/10/2022	66000 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN102022068814 01/10/2022 N DC04 F Fully vouched Contingent Bill		1300 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD EXPENSES		01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 26	27/10/2022	48994 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	13 OFFICE
VN102022068815 01/10/2022 N DC04 F Fully vouched Contingent Bill		1300 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD OFFICE VEHICLES		01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 27	27/10/2022	2899 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	10 POL OF
VN102022068818 01/10/2022 N DC04 F Fully vouched Contingent Bill		1300 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 30	27/10/2022	920 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	92 TELEPHONE
VN102022068819 01/10/2022 N DC04 F Fully vouched Contingent Bill		1300 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 31	27/10/2022	3713 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	93

VN102022068820	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD							
0000	00	NO DETAILED HEAD											28						
PROFESSIONAL SERVICES								01	AGRICULTURE	NT	V	32	27/10/2022	13853	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022068821	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD							
0000	00	NO DETAILED HEAD																	13
EXPENSES								01	AGRICULTURE	NT	V	33	27/10/2022	6407	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	OFFICE
VN102022068813	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD							
0000	99	NO DETAILED HEAD						20	PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)									33	
								01	AGRICULTURE	NT	V	25	27/10/2022	0	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	SUBSIDIES
VN102022024043	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD							
0000	00	NO DETAILED HEAD																	94
CHARGES								01	AGRICULTURE	NT	V	15	04/10/2022	1425	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	WATER
VN102022024044	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD							
0000	00	NO DETAILED HEAD																	93
ELECTRICITY CHARGES								01	AGRICULTURE	NT	V	16	04/10/2022	17880	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022024045	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD							
0000	00	NO DETAILED HEAD																	34
SCHOLARSHIPS STIPENDS								01	AGRICULTURE	NT	V	17	04/10/2022	35000	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022024046	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD							
0000	00	NO DETAILED HEAD																	28
PROFESSIONAL SERVICES								01	AGRICULTURE	NT	V	18	04/10/2022	14188	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022024048	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	102	SOIL CONSERVATION	00	NO SUB MAJOR HEAD							
0000	99	NO DETAILED HEAD						23	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII									33	
								01	AGRICULTURE	NT	V	20	04/10/2022	7489	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	SUBSIDIES
VN102022024049	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	102	SOIL CONSERVATION	00	NO SUB MAJOR HEAD							
0000	99	NO DETAILED HEAD						23	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII									33	
								01	AGRICULTURE	NT	V	21	04/10/2022	142307	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	SUBSIDIES
VN102022068822	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD							
0000	00	NO DETAILED HEAD																	93
ELECTRICITY CHARGES								01	AGRICULTURE	NT	V	34	31/10/2022	240	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022062414	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT							
0000	04	NET PRESENT VALUE																	02
LIFE)PATIALA,PATIALA		OF FOREST LAND						32	FORESTRY AND WILD LIFE	NT	V	84	27/10/2022	274534	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022062415	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT							
0000	04	NET PRESENT VALUE																	02
LIFE)PATIALA,PATIALA		OF FOREST LAND						32	FORESTRY AND WILD LIFE	NT	V	85	27/10/2022	295068	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022013322	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE							
0000	99	NO DETAILED HEAD																	02
LIFE)PATIALA,PATIALA								32	FORESTRY AND WILD LIFE	NT	V	37	10/10/2022	55152	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022013323	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE							
0000	99	NO DETAILED HEAD																	02
								32	FORESTRY AND WILD LIFE	NT	V	38	10/10/2022	55152	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD			

LIFE)PATIALA, PATIALA										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN102022062409 01/10/2022 N DC04 F Fully vouched Contingent Bill										02 ENVIRONMENTAL FORESTRY AND WILD LIFE									
1300 2406 FORESTRY AND WILD LIFE										111 ZOOLOGICAL PARK									
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE										02 WAGES									
0000 99 NO DETAILED HEAD										4595 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD									
LIFE)PATIALA, PATIALA										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN102022062410 01/10/2022 N DC04 F Fully vouched Contingent Bill										02 ENVIRONMENTAL FORESTRY AND WILD LIFE									
1300 2406 FORESTRY AND WILD LIFE										111 ZOOLOGICAL PARK									
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE										02 WAGES									
0000 99 NO DETAILED HEAD										4595 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD									
LIFE)PATIALA, PATIALA										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN102022062411 01/10/2022 N DC04 F Fully vouched Contingent Bill										02 ENVIRONMENTAL FORESTRY AND WILD LIFE									
1300 2406 FORESTRY AND WILD LIFE										111 ZOOLOGICAL PARK									
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE										02 WAGES									
0000 99 NO DETAILED HEAD										4595 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD									
LIFE)PATIALA, PATIALA										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN102022062412 01/10/2022 N DC04 F Fully vouched Contingent Bill										02 ENVIRONMENTAL FORESTRY AND WILD LIFE									
1300 2406 FORESTRY AND WILD LIFE										111 ZOOLOGICAL PARK									
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE										02 WAGES									
0000 99 NO DETAILED HEAD										4595 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD									
LIFE)PATIALA, PATIALA										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN102022062413 01/10/2022 N DC04 F Fully vouched Contingent Bill										02 ENVIRONMENTAL FORESTRY AND WILD LIFE									
1300 2406 FORESTRY AND WILD LIFE										111 ZOOLOGICAL PARK									
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE										02 WAGES									
0000 99 NO DETAILED HEAD										4595 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD									
LIFE)PATIALA, PATIALA										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN102022062418 01/10/2022 N DC04 F Fully vouched Contingent Bill										02 ENVIRONMENTAL FORESTRY AND WILD LIFE									
1300 2406 FORESTRY AND WILD LIFE										111 ZOOLOGICAL PARK									
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE										02 WAGES									
0000 99 NO DETAILED HEAD										64344 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD									
LIFE)PATIALA, PATIALA										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN102022062423 01/10/2022 N DC04 F Fully vouched Contingent Bill										02 ENVIRONMENTAL FORESTRY AND WILD LIFE									
1300 2406 FORESTRY AND WILD LIFE										111 ZOOLOGICAL PARK									
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE										21 SUPPLIE									
0000 99 NO DETAILED HEAD AND MATERIALS										46040 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD									
LIFE)PATIALA, PATIALA										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN102022062424 01/10/2022 N DC04 F Fully vouched Contingent Bill										02 ENVIRONMENTAL FORESTRY AND WILD LIFE									
1300 2406 FORESTRY AND WILD LIFE										111 ZOOLOGICAL PARK									
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE										02 WAGES									
0000 99 NO DETAILED HEAD										15632 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD									
LIFE)PATIALA, PATIALA										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN102022062425 01/10/2022 N DC04 F Fully vouched Contingent Bill										02 ENVIRONMENTAL FORESTRY AND WILD LIFE									
1300 2406 FORESTRY AND WILD LIFE										111 ZOOLOGICAL PARK									
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE										02 WAGES									
0000 99 NO DETAILED HEAD										15632 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD									
LIFE)PATIALA, PATIALA										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										SM SM_HEAD_DESC									
TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC									
SU SUB_HEAD_DESC										S0 SOE_DES									
BDGT DT DTL_HEAD_DESC										NET_AMNT DDO_C NAME									
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VN102022062426 01/10/2022 N DC04 F Fully vouched Contingent Bill										02 ENVIRONMENTAL FORESTRY AND WILD LIFE									
1300 2406 FORESTRY AND WILD LIFE										111 ZOOLOGICAL PARK									
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE										02 WAGES									
0000 99 NO DETAILED HEAD										15632 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD									
LIFE)PATIALA, PATIALA										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN102022062427 01/10/2022 N DC04 F Fully vouched Contingent Bill										02 ENVIRONMENTAL FORESTRY AND WILD LIFE									
1300 2406 FORESTRY AND WILD LIFE										111 ZOOLOGICAL PARK									
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE										02 WAGES									
0000 99 NO DETAILED HEAD										15557 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD									
LIFE)PATIALA, PATIALA										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									

VN102022062428	01/10/2022	N DC04	F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	02 ENVIRONMENTAL FORESTRY AND WILD LIFE
0000 99 NO DETAILED HEAD	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE						02 WAGES
LIFE)PATIALA,PATIALA	32 FORESTRY AND WILD LIFE	NT V 98	27/10/2022	36836	13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102022062430	01/10/2022	N DC04	F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	02 ENVIRONMENTAL FORESTRY AND WILD LIFE
0000 99 NO DETAILED HEAD	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE						02 WAGES
LIFE)PATIALA,PATIALA	32 FORESTRY AND WILD LIFE	NT V 100	27/10/2022	36320	13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102022062429	01/10/2022	N DC04	F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	02 ENVIRONMENTAL FORESTRY AND WILD LIFE
0000 99 NO DETAILED HEAD	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE						02 WAGES
LIFE)PATIALA,PATIALA	32 FORESTRY AND WILD LIFE	NT V 99	27/10/2022	254682	13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102022013287	01/10/2022	N DC04	F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
0000 04 NET PRESENT VALUE OF FOREST LAND	01 STATE AUTHORITY						02 WAGES
	32 FORESTRY AND WILD LIFE	NT V 2	03/10/2022	275269	13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102022062416	01/10/2022	N DC04	F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
0000 04 NET PRESENT VALUE OF FOREST LAND	01 STATE AUTHORITY						02 WAGES
LIFE)PATIALA,PATIALA	32 FORESTRY AND WILD LIFE	NT V 86	27/10/2022	263447	13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102022062417	01/10/2022	N DC04	F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
0000 04 NET PRESENT VALUE OF FOREST LAND	01 STATE AUTHORITY						02 WAGES
LIFE)PATIALA,PATIALA	32 FORESTRY AND WILD LIFE	NT V 87	27/10/2022	355450	13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102022062419	01/10/2022	N DC04	F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
0000 04 NET PRESENT VALUE OF FOREST LAND	01 STATE AUTHORITY						02 WAGES
LIFE)PATIALA,PATIALA	32 FORESTRY AND WILD LIFE	NT V 89	27/10/2022	101045	13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102022062378	01/10/2022	N DC04	F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						92 TELEPHONE
	32 FORESTRY AND WILD LIFE	NT V 48	19/10/2022	1070	13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102022062379	01/10/2022	N DC04	F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						93
ELECTRICITY CHARGES							
LIFE)PATIALA,PATIALA	32 FORESTRY AND WILD LIFE	NT V 49	19/10/2022	24523	13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102022062381	01/10/2022	N DC04	F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						02 WAGES
	32 FORESTRY AND WILD LIFE	NT V 51	21/10/2022	28404	13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102022062399	01/10/2022	N DC04	F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						21 SUPPLIES
AND MATERIALS							
	32 FORESTRY AND WILD LIFE	NT V 69	27/10/2022	5000	13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102022062404	01/10/2022	N DC04	F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						93
ELECTRICITY CHARGES							
	32 FORESTRY AND WILD LIFE	NT V 74	27/10/2022	28020	13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102022062405	01/10/2022	N DC04	F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						02 WAGES
	32 FORESTRY AND WILD LIFE	NT V 75	27/10/2022	7468	13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102022062407	01/10/2022	N DC04	F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						92 TELEPHONE
	32 FORESTRY AND WILD LIFE	NT V 77	27/10/2022	1613	13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

VN102022062408	01/10/2022 N DC04 F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY					
	01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD EXPENSES				32 FORESTRY AND WILD LIFE	NT V 78	27/10/2022	3500 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			13 OFFICE
VN102022062382	01/10/2022 N DC04 F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT					
	01 STATE AUTHORITY									
0000 01 COMPENSATORY AFFORESTATION				32 FORESTRY AND WILD LIFE	NT V 52	21/10/2022	72533 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			02 WAGES
VN102022062385	01/10/2022 N DC04 F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT					
	01 STATE AUTHORITY									
0000 01 COMPENSATORY AFFORESTATION				32 FORESTRY AND WILD LIFE	NT V 55	21/10/2022	31993 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			02 WAGES
VN102022062387	01/10/2022 N DC04 F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT					
	01 STATE AUTHORITY									
0000 01 COMPENSATORY AFFORESTATION				32 FORESTRY AND WILD LIFE	NT V 57	21/10/2022	76130 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			02 WAGES
VN102022062388	01/10/2022 N DC04 F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT					
	01 STATE AUTHORITY									
0000 01 COMPENSATORY AFFORESTATION				32 FORESTRY AND WILD LIFE	NT V 58	21/10/2022	132136 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			02 WAGES
VN102022062390	01/10/2022 N DC04 F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT					
	01 STATE AUTHORITY									
0000 01 COMPENSATORY AFFORESTATION				32 FORESTRY AND WILD LIFE	NT V 60	21/10/2022	46048 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			02 WAGES
VN102022062394	01/10/2022 N DC04 F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT					
	01 STATE AUTHORITY									
0000 01 COMPENSATORY AFFORESTATION				32 FORESTRY AND WILD LIFE	NT V 64	21/10/2022	155402 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			02 WAGES
VN102022062395	01/10/2022 N DC04 F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT					
	01 STATE AUTHORITY									
0000 01 COMPENSATORY AFFORESTATION				32 FORESTRY AND WILD LIFE	NT V 65	21/10/2022	56213 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			02 WAGES
VN102022013286	01/10/2022 N DC04 F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY					
	23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.									
0000 99 NO DETAILED HEAD				32 FORESTRY AND WILD LIFE	NT V 1	03/10/2022	117306 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			02 WAGES
VN102022013289	01/10/2022 N DC04 F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY					
	23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.									
0000 99 NO DETAILED HEAD				32 FORESTRY AND WILD LIFE	NT V 4	04/10/2022	352371 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			02 WAGES
VN102022013290	01/10/2022 N DC04 F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY					
	23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.									
0000 99 NO DETAILED HEAD				32 FORESTRY AND WILD LIFE	NT V 5	04/10/2022	246237 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			02 WAGES
VN102022062380	01/10/2022 N DC04 F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY					
	23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.									
0000 99 NO DETAILED HEAD				32 FORESTRY AND WILD LIFE	NT V 50	21/10/2022	150763 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			02 WAGES
VN102022062431	01/10/2022 N DC04 F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	02 ENVIRONMENTAL FORESTRY AND WILD LIFE					
	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE									
0000 99 NO DETAILED HEAD				32 FORESTRY AND WILD LIFE	NT V 101	27/10/2022	36320 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			02 WAGES
VN102022062432	01/10/2022 N DC04 F Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	02 ENVIRONMENTAL FORESTRY AND WILD LIFE					
	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE									

0000 99 NO DETAILED HEAD LIFE)PATIALA, PATIALA	32 FORESTRY AND WILD LIFE	NT V 102	27/10/2022	41041 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN102022062433 01/10/2022 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK			02 ENVIRONMENTAL FORESTRY AND WILD LIFE
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE					
0000 99 NO DETAILED HEAD LIFE)PATIALA, PATIALA	32 FORESTRY AND WILD LIFE	NT V 103	27/10/2022	27276 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN102022062434 01/10/2022 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK			02 ENVIRONMENTAL FORESTRY AND WILD LIFE
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE					
0000 99 NO DETAILED HEAD LIFE)PATIALA, PATIALA	32 FORESTRY AND WILD LIFE	NT V 104	27/10/2022	33697 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN102022062435 01/10/2022 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK			02 ENVIRONMENTAL FORESTRY AND WILD LIFE
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE					
0000 99 NO DETAILED HEAD LIFE)PATIALA, PATIALA	32 FORESTRY AND WILD LIFE	NT V 105	27/10/2022	4595 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN102022062420 01/10/2022 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY 0000 04 NET PRESENT VALUE OF FOREST LAND LIFE)PATIALA, PATIALA	32 FORESTRY AND WILD LIFE	NT V 90	27/10/2022	100199 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN102022062421 01/10/2022 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY 0000 04 NET PRESENT VALUE OF FOREST LAND LIFE)PATIALA, PATIALA	32 FORESTRY AND WILD LIFE	NT V 91	27/10/2022	100453 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN102022062422 01/10/2022 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY 0000 04 NET PRESENT VALUE OF FOREST LAND LIFE)PATIALA, PATIALA	32 FORESTRY AND WILD LIFE	NT V 92	27/10/2022	98915 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN102022013288 01/10/2022 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK			02 ENVIRONMENTAL FORESTRY AND WILD LIFE
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE					
0000 99 NO DETAILED HEAD LIFE)PATIALA, PATIALA	32 FORESTRY AND WILD LIFE	NT V 3	03/10/2022	30784 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN102022013306 01/10/2022 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK			02 ENVIRONMENTAL FORESTRY AND WILD LIFE
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE					
0000 99 NO DETAILED HEAD LIFE)PATIALA, PATIALA	32 FORESTRY AND WILD LIFE	NT V 21	04/10/2022	491207 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN102022013307 01/10/2022 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK			02 ENVIRONMENTAL FORESTRY AND WILD LIFE
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE					
0000 99 NO DETAILED HEAD LIFE)PATIALA, PATIALA	32 FORESTRY AND WILD LIFE	NT V 22	04/10/2022	209175 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN102022013310 01/10/2022 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK			02 ENVIRONMENTAL FORESTRY AND WILD LIFE
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE					
0000 99 NO DETAILED HEAD AND MATERIALS LIFE)PATIALA, PATIALA	32 FORESTRY AND WILD LIFE	NT V 25	06/10/2022	8555 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES
VN102022013311 01/10/2022 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK			02 ENVIRONMENTAL FORESTRY AND WILD LIFE
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE					
0000 99 NO DETAILED HEAD AND MATERIALS LIFE)PATIALA, PATIALA	32 FORESTRY AND WILD LIFE	NT V 26	06/10/2022	492966 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES
VN102022013312 01/10/2022 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK			02 ENVIRONMENTAL FORESTRY AND WILD LIFE
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE					
0000 99 NO DETAILED HEAD OFFICE VEHICLES LIFE)PATIALA, PATIALA	32 FORESTRY AND WILD LIFE	NT V 27	06/10/2022	20611 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	10 POL OF
VN102022013313 01/10/2022 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK			02 ENVIRONMENTAL FORESTRY AND WILD LIFE
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE					
0000 99 NO DETAILED HEAD LIFE)PATIALA, PATIALA	32 FORESTRY AND WILD LIFE	NT V 28	10/10/2022	73536 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES

VN102022013315	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE		
0000	99	NO	DETAILED	HEAD	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE								
LIFE)PATIALA,PATIALA							32	FORESTRY AND WILD LIFE	NT	V 30	10/10/2022	55152 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	WAGES
VN102022013314	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE		
0000	99	NO	DETAILED	HEAD	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE								
LIFE)PATIALA,PATIALA							32	FORESTRY AND WILD LIFE	NT	V 29	10/10/2022	55152 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	WAGES
VN102022013316	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE		
0000	99	NO	DETAILED	HEAD	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE								
LIFE)PATIALA,PATIALA							32	FORESTRY AND WILD LIFE	NT	V 31	10/10/2022	55152 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	WAGES
VN102022013317	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE		
0000	99	NO	DETAILED	HEAD	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE								
LIFE)PATIALA,PATIALA							32	FORESTRY AND WILD LIFE	NT	V 32	10/10/2022	55152 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	WAGES
VN102022013318	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE		
0000	99	NO	DETAILED	HEAD	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE								
LIFE)PATIALA,PATIALA							32	FORESTRY AND WILD LIFE	NT	V 33	10/10/2022	36768 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	WAGES
VN102022013319	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE		
0000	99	NO	DETAILED	HEAD	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE								
LIFE)PATIALA,PATIALA							32	FORESTRY AND WILD LIFE	NT	V 34	10/10/2022	36768 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	WAGES
VN102022013320	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE		
0000	99	NO	DETAILED	HEAD	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE								
LIFE)PATIALA,PATIALA							32	FORESTRY AND WILD LIFE	NT	V 35	10/10/2022	36768 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	WAGES
VN102022013321	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE		
0000	99	NO	DETAILED	HEAD	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE								
LIFE)PATIALA,PATIALA							32	FORESTRY AND WILD LIFE	NT	V 36	10/10/2022	36768 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	WAGES
VN102022062383	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
0000	04	NET	PRESENT	VALUE	OF	01 STATE AUTHORITY FOREST LAND								
							32	FORESTRY AND WILD LIFE	NT	V 53	21/10/2022	231937 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	WAGES
VN102022062384	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
0000	04	NET	PRESENT	VALUE	OF	01 STATE AUTHORITY FOREST LAND								
							32	FORESTRY AND WILD LIFE	NT	V 54	21/10/2022	395668 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	WAGES
VN102022062386	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
0000	04	NET	PRESENT	VALUE	OF	01 STATE AUTHORITY FOREST LAND								
							32	FORESTRY AND WILD LIFE	NT	V 56	21/10/2022	230470 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	WAGES
VN102022062389	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
0000	04	NET	PRESENT	VALUE	OF	01 STATE AUTHORITY FOREST LAND								
							32	FORESTRY AND WILD LIFE	NT	V 59	21/10/2022	974938 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	WAGES
VN102022062391	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
0000	04	NET	PRESENT	VALUE	OF	01 STATE AUTHORITY FOREST LAND								
							32	FORESTRY AND WILD LIFE	NT	V 61	21/10/2022	468757 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	WAGES
VN102022062392	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
0000	04	NET	PRESENT	VALUE	OF	01 STATE AUTHORITY FOREST LAND								
							32	FORESTRY AND WILD LIFE	NT	V 62	21/10/2022	6008 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	WAGES

VN102022062393 01/10/2022 N DC04 F Fully vouched Contingent Bill					1300	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY															
0000 04 NET PRESENT VALUE OF FOREST LAND										02 WAGES					
					32 FORESTRY AND WILD LIFE NT V 63 21/10/2022					526279 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN102022062396 01/10/2022 N DC04 F Fully vouched Contingent Bill					1300	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY															
0000 04 NET PRESENT VALUE OF FOREST LAND										02 WAGES					
					32 FORESTRY AND WILD LIFE NT V 66 21/10/2022					1704103 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN102022061983 01/10/2022 N DC04 F Fully vouched Contingent Bill					1300	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS			
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL															
0000 00 NO DETAILED HEAD										92 TELEPHONE					
STATISTICAL ADVISOR, PATIALA,PATIALA					19 PLANNING NT V 12 19/10/2022					907 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,					
VN102022061986 01/10/2022 N DC04 F Fully vouched Contingent Bill					1300	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS			
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL															
0000 00 NO DETAILED HEAD										13 OFFICE					
EXPENSES					19 PLANNING NT V 15 27/10/2022					2100 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,					
STATISTICAL ADVISOR, PATIALA,PATIALA															
VN102022061982 01/10/2022 N DC04 F Fully vouched Contingent Bill					1300	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS			
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL															
0000 99 NO DETAILED HEAD										93					
ELECTRICITY CHARGES					19 PLANNING NT V 11 17/10/2022					18420 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,					
VN102022061985 01/10/2022 N DC04 F Fully vouched Contingent Bill					1300	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS			
01 ECONOMIC ADVICE AND STATISTICS															
0000 00 NO DETAILED HEAD										28					
PROFESSIONAL SERVICES					19 PLANNING NT V 14 20/10/2022					28608 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,					
VN102022061981 01/10/2022 N DC04 F Fully vouched Contingent Bill					1300	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS			
01 ECONOMIC ADVICE AND STATISTICS															
0000 00 NO DETAILED HEAD										93					
ELECTRICITY CHARGES					19 PLANNING NT V 10 17/10/2022					75000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,					
VN102022040885 01/10/2022 N DC04 F Fully vouched Contingent Bill					1300	3475	OTHER GENERAL ECONOMIC SERVICES	106 REGULATION OF WEIGHTS AND MEASURES				00 NO SUB MAJOR HEAD			
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT															
0000 00 NO DETAILED HEAD										93					
ELECTRICITY CHARGES					09 FOOD AND SUPPLIES NT V 5 10/10/2022					270 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,					
VN102022058989 01/10/2022 N DC04 F Fully vouched Contingent Bill					1300	3475	OTHER GENERAL ECONOMIC SERVICES	106 REGULATION OF WEIGHTS AND MEASURES				00 NO SUB MAJOR HEAD			
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT															
0000 00 NO DETAILED HEAD										14 RENT,					
RATES AND TAXES					09 FOOD AND SUPPLIES NT V 6 31/10/2022					197200 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,					
VN102022040884 01/10/2022 N DC04 F Fully vouched Contingent Bill					1300	3475	OTHER GENERAL ECONOMIC SERVICES	106 REGULATION OF WEIGHTS AND MEASURES				00 NO SUB MAJOR HEAD			
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT															
0000 00 NO DETAILED HEAD										02 WAGES					
					09 FOOD AND SUPPLIES NT V 4 03/10/2022					2035 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,					
VN102022063197 01/10/2022 N DC04 F Fully vouched Contingent Bill					1300	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD			
01 OTHER EXPENDITURE															
0000 00 NO DETAILED HEAD										21 SUPPLIES					
AND MATERIALS					09 FOOD AND SUPPLIES NT V 2 31/10/2022					16080 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,					
VN102022063196 01/10/2022 N DC04 F Fully vouched Contingent Bill					1300	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD			
01 OTHER EXPENDITURE															
0000 00 NO DETAILED HEAD										21 SUPPLIES					
AND MATERIALS					09 FOOD AND SUPPLIES NT V 1 31/10/2022					36080 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC					
BDGT DT DTL_HEAD_DESC					SU SUB_HEAD_DESC					MIN MIN_DESC					
					GR GRANT_DESCRIPTION					PL V VCHR_N VCHR_DT					
										NET_AMNT DDO_C NAME CCO_ CCO					
										SO SOE_DESC					

VN102022067847	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
					0000 04 NET PRESENT VALUE OF FOREST LAND						02	WAGES
ROPAR,ROPAR								32 FORESTRY AND WILD LIFE	NT	V 36	21/10/2022	134223 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022067849	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
					0000 04 NET PRESENT VALUE OF FOREST LAND						02	WAGES
ROPAR,ROPAR								32 FORESTRY AND WILD LIFE	NT	V 38	21/10/2022	234837 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022067850	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
					0000 04 NET PRESENT VALUE OF FOREST LAND						02	WAGES
ROPAR,ROPAR								32 FORESTRY AND WILD LIFE	NT	V 39	21/10/2022	529053 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022067856	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
					0000 04 NET PRESENT VALUE OF FOREST LAND						02	WAGES
ROPAR,ROPAR								32 FORESTRY AND WILD LIFE	NT	V 45	27/10/2022	1196378 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022067857	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
					0000 04 NET PRESENT VALUE OF FOREST LAND						02	WAGES
ROPAR,ROPAR								32 FORESTRY AND WILD LIFE	NT	V 46	27/10/2022	285966 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022013489	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
					0000 04 NET PRESENT VALUE OF FOREST LAND						02	WAGES
ROPAR,ROPAR								32 FORESTRY AND WILD LIFE	NT	V 2	03/10/2022	31277 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022013496	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
					0000 04 NET PRESENT VALUE OF FOREST LAND						02	WAGES
								32 FORESTRY AND WILD LIFE	NT	V 9	03/10/2022	981000 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022013497	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
					0000 04 NET PRESENT VALUE OF FOREST LAND						02	WAGES
								32 FORESTRY AND WILD LIFE	NT	V 10	03/10/2022	1996000 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022067839	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
					0000 01 COMPENSATORY AFFORESTATION						02	WAGES
ROPAR,ROPAR								32 FORESTRY AND WILD LIFE	NT	V 28	21/10/2022	82782 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022067844	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
					0000 01 COMPENSATORY AFFORESTATION						02	WAGES
ROPAR,ROPAR								32 FORESTRY AND WILD LIFE	NT	V 33	21/10/2022	200903 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022067845	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
					0000 01 COMPENSATORY AFFORESTATION						02	WAGES
ROPAR,ROPAR								32 FORESTRY AND WILD LIFE	NT	V 34	21/10/2022	57434 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022067858	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
					0000 01 COMPENSATORY AFFORESTATION						02	WAGES
ROPAR,ROPAR								32 FORESTRY AND WILD LIFE	NT	V 47	27/10/2022	558954 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022067863	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
					0000 99 NO DETAILED HEAD						13	OFFICE
EXPENSES								32 FORESTRY AND WILD LIFE	NT	V 52	27/10/2022	75000 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022067862	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
					0000 99 NO DETAILED HEAD						13	OFFICE

EXPENSES		32 FORESTRY AND WILD LIFE	NT V 51	27/10/2022	75000 14328 DISTRICT FOREST OFFICER, ROPAR, ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102022067861 01/10/2022 N DC04 F Fully vouched Contingent Bill	1400 2406 FORESTRY AND WILD LIFE				02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	111 ZOOLOGICAL PARK				
0000 99 NO DETAILED HEAD EXPENSES		32 FORESTRY AND WILD LIFE	NT V 50	27/10/2022	75000 14328 DISTRICT FOREST OFFICER, ROPAR, ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	13 OFFICE
VN102022067860 01/10/2022 N DC04 F Fully vouched Contingent Bill	1400 2406 FORESTRY AND WILD LIFE				02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	111 ZOOLOGICAL PARK				
0000 99 NO DETAILED HEAD EXPENSES		32 FORESTRY AND WILD LIFE	NT V 49	27/10/2022	75000 14328 DISTRICT FOREST OFFICER, ROPAR, ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	13 OFFICE
VN102022067848 01/10/2022 N DC04 F Fully vouched Contingent Bill	1400 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ROPAR, ROPAR		32 FORESTRY AND WILD LIFE	NT V 37	21/10/2022	159535 14026 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES
VN102022067855 01/10/2022 N DC04 F Fully vouched Contingent Bill	1400 2406 FORESTRY AND WILD LIFE				02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	111 ZOOLOGICAL PARK				
0000 99 NO DETAILED HEAD EXPENSES		32 FORESTRY AND WILD LIFE	NT V 44	27/10/2022	23700 14328 DISTRICT FOREST OFFICER, ROPAR, ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	13 OFFICE
VN102022067859 01/10/2022 N DC04 F Fully vouched Contingent Bill	1400 2406 FORESTRY AND WILD LIFE				02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	111 ZOOLOGICAL PARK				
0000 99 NO DETAILED HEAD EXPENSES		32 FORESTRY AND WILD LIFE	NT V 48	27/10/2022	75000 14328 DISTRICT FOREST OFFICER, ROPAR, ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	13 OFFICE
VN102022067842 01/10/2022 N DC04 F Fully vouched Contingent Bill	1400 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ROPAR, ROPAR		32 FORESTRY AND WILD LIFE	NT V 31	21/10/2022	226917 14026 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES
VN102022067867 01/10/2022 N DC04 F Fully vouched Contingent Bill	1400 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD AND MATERIALS		32 FORESTRY AND WILD LIFE	NT V 56	27/10/2022	7725 14328 DISTRICT FOREST OFFICER, ROPAR, ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	21 SUPPLIES
VN102022013485 01/10/2022 N DC04 F Fully vouched Contingent Bill	1400 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE	NT V 11	04/10/2022	70940 14328 DISTRICT FOREST OFFICER, ROPAR, ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES
VN102022013486 01/10/2022 N DC04 F Fully vouched Contingent Bill	1400 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		32 FORESTRY AND WILD LIFE	NT V 12	07/10/2022	12160 14328 DISTRICT FOREST OFFICER, ROPAR, ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	93
VN102022013487 01/10/2022 N DC04 F Fully vouched Contingent Bill	1400 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		32 FORESTRY AND WILD LIFE	NT V 13	10/10/2022	1950 14328 DISTRICT FOREST OFFICER, ROPAR, ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	93
VN102022013490 01/10/2022 N DC04 F Fully vouched Contingent Bill	1400 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ROPAR, ROPAR		32 FORESTRY AND WILD LIFE	NT V 3	03/10/2022	206289 14026 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES
VN102022067854 01/10/2022 N DC04 F Fully vouched Contingent Bill	1400 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE	NT V 43	27/10/2022	1179 14328 DISTRICT FOREST OFFICER, ROPAR, ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	92 TELEPHONE
VN102022011232 01/10/2022 N DC04 F Fully vouched Contingent Bill	1400 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES AND STATISTICAL ADVISOR, ROPAR, ROPAR		19 PLANNING	NT V 10	06/10/2022	11150 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC 7801 SECRETARY, PLANNING, PUNJAB,	93
VN102022011231 01/10/2022 N DC04 F Fully vouched Contingent Bill	1400 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	

				204 CENTRAL STATISTICAL ORGANISATION							
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL								28			
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES AND STATISTICAL ADVISOR, ROPAR,ROPAR		19 PLANNING		NT V 9	03/10/2022	20000 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC 7801 SECRETARY, PLANNING,PUNJAB,					
VN102022011233 01/10/2022 N DC04 F Fully vouched Contingent Bill	1400 3454 CENSUS SURVEYS AND STATISTICS						02 SURVEYS AND STATISTICS				
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				204 CENTRAL STATISTICAL ORGANISATION							
0000 99 NO DETAILED HEAD OFFICE VEHICLES STATISTICAL ADVISOR, ROPAR,ROPAR		19 PLANNING		NT V 11	10/10/2022	28795 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,			10 POL OF		
VN102022063146 01/10/2022 N DC04 F Fully vouched Contingent Bill	1500 2056 JAILS						00 NO SUB MAJOR HEAD				
02 DISTRICT JAILS				101 JAILS							
0000 00 NO DETAILED HEAD CHARGES		36 JAILS		NT V 43	27/10/2022	77716 15041 SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			50 OTHER		
VN102022063147 01/10/2022 N DC04 F Fully vouched Contingent Bill	1500 2056 JAILS						00 NO SUB MAJOR HEAD				
02 DISTRICT JAILS				101 JAILS							
0000 00 NO DETAILED HEAD EXPENSES		36 JAILS		NT V 44	27/10/2022	67000 15041 SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			13 OFFICE		
VN102022063148 01/10/2022 N DC04 F Fully vouched Contingent Bill	1500 2056 JAILS						00 NO SUB MAJOR HEAD				
02 DISTRICT JAILS				101 JAILS							
0000 00 NO DETAILED HEAD		36 JAILS		NT V 45	27/10/2022	1458 15041 SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			92 TELEPHONE		
VN102022063149 01/10/2022 N DC04 F Fully vouched Contingent Bill	1500 2056 JAILS						00 NO SUB MAJOR HEAD				
02 DISTRICT JAILS				101 JAILS							
0000 00 NO DETAILED HEAD RATION		36 JAILS		NT V 46	31/10/2022	27345 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			23 COST OF		
VN102022063150 01/10/2022 N DC04 F Fully vouched Contingent Bill	1500 2056 JAILS						00 NO SUB MAJOR HEAD				
02 DISTRICT JAILS				101 JAILS							
0000 00 NO DETAILED HEAD CHARGES		36 JAILS		NT V 47	31/10/2022	8487 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			50 OTHER		
VN102022063151 01/10/2022 N DC04 F Fully vouched Contingent Bill	1500 2056 JAILS						00 NO SUB MAJOR HEAD				
02 DISTRICT JAILS				101 JAILS							
0000 00 NO DETAILED HEAD WORKS		36 JAILS		NT V 48	31/10/2022	32505 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			27 MINOR		
VN102022063152 01/10/2022 N DC04 F Fully vouched Contingent Bill	1500 2056 JAILS						00 NO SUB MAJOR HEAD				
02 DISTRICT JAILS				101 JAILS							
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES		36 JAILS		NT V 49	31/10/2022	2000 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			59 POL OF		
VN102022063153 01/10/2022 N DC04 F Fully vouched Contingent Bill	1500 2056 JAILS						00 NO SUB MAJOR HEAD				
02 DISTRICT JAILS				101 JAILS							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		36 JAILS		NT V 50	31/10/2022	240870 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			93		
VN102022020497 01/10/2022 N DC04 F Fully vouched Contingent Bill	1500 2056 JAILS						00 NO SUB MAJOR HEAD				
01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD EXPENSES		36 JAILS		NT V 27	07/10/2022	10930 15044 DISTRICT PROBATION OFFICER, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			13 OFFICE		
VN102022020491 01/10/2022 N DC04 F Fully vouched Contingent Bill	1500 2056 JAILS						00 NO SUB MAJOR HEAD				
02 DISTRICT JAILS				101 JAILS							
0000 00 NO DETAILED HEAD RATION		36 JAILS		NT V 21	04/10/2022	22690 15041 SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			23 COST OF		
VN102022020492 01/10/2022 N DC04 F Fully vouched Contingent Bill	1500 2056 JAILS						00 NO SUB MAJOR HEAD				
02 DISTRICT JAILS				101 JAILS							
0000 00 NO DETAILED HEAD EXPENSES		36 JAILS		NT V 22	04/10/2022	23420 15041 SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			13 OFFICE		
VN102022020494 01/10/2022 N DC04 F Fully vouched Contingent Bill	1500 2056 JAILS						00 NO SUB MAJOR HEAD				
02 DISTRICT JAILS				101 JAILS							
0000 00 NO DETAILED HEAD RATION		36 JAILS		NT V 24	07/10/2022	28429 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			23 COST OF		

VN102022020495	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT JAILS												
TRANSPORT VEHICLES								36 JAILS	NT V 25	07/10/2022	2000 15042 DEPUTY SUPERINTENDENT, SUB JAIL, MALERKOTLA, SANGRUR	59	POL OF
											2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022020496	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT JAILS												
EXPENSES								36 JAILS	NT V 26	07/10/2022	35500 15042 DEPUTY SUPERINTENDENT, SUB JAIL, MALERKOTLA, SANGRUR	13	OFFICE
											2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022020502	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT JAILS												
CHARGES								36 JAILS	NT V 32	07/10/2022	7657 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	50	OTHER
											2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022020503	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT JAILS												
CONTRACTUAL SERVICES								36 JAILS	NT V 33	07/10/2022	29677 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	30	OTHER
											2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022020481	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT JAILS												
EXPENSES								36 JAILS	NT V 11	04/10/2022	22950 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	13	OFFICE
											2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022020493	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	98 COMPUTERIZATION IN THE STATE												
EXPENSES								36 JAILS	NT V 23	04/10/2022	3000 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	13	OFFICE
											2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022020482	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT JAILS												
EXPENSES								36 JAILS	NT V 12	04/10/2022	24260 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	13	OFFICE
											2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022020483	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT JAILS												
EXPENSES								36 JAILS	NT V 13	04/10/2022	17081 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	13	OFFICE
											2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022020484	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT JAILS												
EXPENSES								36 JAILS	NT V 14	04/10/2022	24720 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	13	OFFICE
											2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022020485	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT JAILS												
CHARGES								36 JAILS	NT V 15	04/10/2022	7656 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	50	OTHER
											2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022020486	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT JAILS												
CHARGES								36 JAILS	NT V 16	04/10/2022	23982 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	50	OTHER
											2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022020487	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT JAILS												
CHARGES								36 JAILS	NT V 17	04/10/2022	187022 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	50	OTHER
											2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022020488	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT JAILS												
RATION								36 JAILS	NT V 18	04/10/2022	24705 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	23	COST OF
											2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022020489	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT JAILS												
													23 COST OF

RATION		36	JAILS		NT V 19	04/10/2022	23328 15041 SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022020490 01/10/2022 N DC04 F Fully vouched Contingent Bill	1500	2056	JAILS					00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS					
0000 00 NO DETAILED HEAD				101	JAILS			
RATION		36	JAILS		NT V 20	04/10/2022	22680 15041 SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC		SM	SM_HEAD_DESC
	SU SUB_HEAD_DESC							
BDGT DT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	SO
						CCO_ CCO		SOE_DESC

VN102022020504 01/10/2022 N DC04 F Fully vouched Contingent Bill	1500	2056	JAILS					00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS					
0000 00 NO DETAILED HEAD				101	JAILS			
EXPENSES		36	JAILS		NT V 34	10/10/2022	38127 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN102022020505 01/10/2022 N DC04 F Fully vouched Contingent Bill	1500	2056	JAILS					00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS					
0000 00 NO DETAILED HEAD				101	JAILS			
RATION		36	JAILS		NT V 35	10/10/2022	128880 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022020506 01/10/2022 N DC04 F Fully vouched Contingent Bill	1500	2056	JAILS					00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS					
0000 00 NO DETAILED HEAD				101	JAILS			
CONTRACTUAL SERVICES		36	JAILS		NT V 36	10/10/2022	89810 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	30 OTHER
VN102022063140 01/10/2022 N DC04 F Fully vouched Contingent Bill	1500	2056	JAILS					00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS					
0000 00 NO DETAILED HEAD				101	JAILS			
ELECTRICITY CHARGES		36	JAILS		NT V 37	13/10/2022	438170 15041 SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	93
VN102022063141 01/10/2022 N DC04 F Fully vouched Contingent Bill	1500	2056	JAILS					00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS					
0000 00 NO DETAILED HEAD				101	JAILS			
		36	JAILS		NT V 38	27/10/2022	863 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92 TELEPHONE
VN102022063142 01/10/2022 N DC04 F Fully vouched Contingent Bill	1500	2056	JAILS					00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS					
0000 00 NO DETAILED HEAD				101	JAILS			
RATION		36	JAILS		NT V 39	27/10/2022	26913 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022063144 01/10/2022 N DC04 F Fully vouched Contingent Bill	1500	2056	JAILS					00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS					
0000 00 NO DETAILED HEAD				101	JAILS			
RATION		36	JAILS		NT V 41	27/10/2022	575238 15041 SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022063145 01/10/2022 N DC04 F Fully vouched Contingent Bill	1500	2056	JAILS					00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS					
0000 00 NO DETAILED HEAD				101	JAILS			
CHARGES		36	JAILS		NT V 42	27/10/2022	126894 15041 SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER
VN102022041932 01/10/2022 N DC04 F Fully vouched Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD								
ELECTRICITY CHARGES			01 AGRICULTURE		NT V 13	03/10/2022	9680 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	93
SANGRUR, SANGRUR								
VN102022068824 01/10/2022 N DC04 F Fully vouched Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD								
PROFESSIONAL SERVICES			01 AGRICULTURE		NT V 26	27/10/2022	18801 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	28
SANGRUR, SANGRUR								

VN102022068823	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD										93
ELECTRICITY CHARGES						01	AGRICULTURE		NT	V 25	13/10/2022	7880 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
SANGRUR, SANGRUR												
VN102022041930	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD										93
ELECTRICITY CHARGES						01	AGRICULTURE		NT	V 11	03/10/2022	3024 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
SANGRUR, SANGRUR												
VN102022041931	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD										93
ELECTRICITY CHARGES						01	AGRICULTURE		NT	V 12	03/10/2022	2050 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
SANGRUR, SANGRUR												
VN102022013545	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD										02 WAGES
						32	FORESTRY AND WILD LIFE		NT	V 48	03/10/2022	8036 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022013519	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
0000	04	NET PRESENT VALUE OF FOREST LAND										02 WAGES
						32	FORESTRY AND WILD LIFE		NT	V 22	03/10/2022	220895 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022013543	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
0000	04	NET PRESENT VALUE OF FOREST LAND										02 WAGES
						32	FORESTRY AND WILD LIFE		NT	V 46	03/10/2022	59925 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022013528	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
0000	01	COMPENSATORY AFFORESTATION										02 WAGES
						32	FORESTRY AND WILD LIFE		NT	V 31	03/10/2022	87504 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022013500	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
0000	04	NET PRESENT VALUE OF FOREST LAND										02 WAGES
						32	FORESTRY AND WILD LIFE		NT	V 3	03/10/2022	235266 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022013501	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
0000	04	NET PRESENT VALUE OF FOREST LAND										02 WAGES
						32	FORESTRY AND WILD LIFE		NT	V 4	03/10/2022	143030 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022013502	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
0000	04	NET PRESENT VALUE OF FOREST LAND										02 WAGES
						32	FORESTRY AND WILD LIFE		NT	V 5	03/10/2022	127986 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022013503	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
0000	04	NET PRESENT VALUE OF FOREST LAND										02 WAGES
						32	FORESTRY AND WILD LIFE		NT	V 6	03/10/2022	224041 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022013504	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
0000	04	NET PRESENT VALUE OF FOREST LAND										02 WAGES
						32	FORESTRY AND WILD LIFE		NT	V 7	03/10/2022	220954 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022013505	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
0000	04	NET PRESENT VALUE OF FOREST LAND										02 WAGES
						32	FORESTRY AND WILD LIFE		NT	V 8	03/10/2022	89813 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022013506	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
0000	04	NET PRESENT VALUE OF FOREST LAND										02 WAGES
						32	FORESTRY AND WILD LIFE		NT	V 9	03/10/2022	220563 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR

[illegible]

VN102022013510	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY												
0000 01 COMPENSATORY AFFORESTATION								32 FORESTRY AND WILD LIFE	NT V 13	03/10/2022	330775 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN102022013517	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY												
0000 01 COMPENSATORY AFFORESTATION								32 FORESTRY AND WILD LIFE	NT V 20	03/10/2022	354143 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN102022013520	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY												
0000 01 COMPENSATORY AFFORESTATION								32 FORESTRY AND WILD LIFE	NT V 23	03/10/2022	477310 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN102022013521	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY												
0000 01 COMPENSATORY AFFORESTATION								32 FORESTRY AND WILD LIFE	NT V 24	03/10/2022	65349 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN102022013522	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY												
0000 01 COMPENSATORY AFFORESTATION								32 FORESTRY AND WILD LIFE	NT V 25	03/10/2022	116200 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN102022013523	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY												
0000 01 COMPENSATORY AFFORESTATION								32 FORESTRY AND WILD LIFE	NT V 26	03/10/2022	168462 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN102022013526	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY												
0000 01 COMPENSATORY AFFORESTATION								32 FORESTRY AND WILD LIFE	NT V 29	03/10/2022	186848 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN102022013527	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY												
0000 01 COMPENSATORY AFFORESTATION								32 FORESTRY AND WILD LIFE	NT V 30	03/10/2022	145132 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN102022011281	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL												
0000 99 NO DETAILED HEAD								19 PLANNING	NT V 9	07/10/2022	38046 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,	10 POL OF
OFFICE VEHICLES												
STATISTICAL ADVISOR, SANGRUR, SANGRUR												
VN102022011279	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL												
0000 00 NO DETAILED HEAD								19 PLANNING	NT V 7	07/10/2022	1980 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE
EXPENSES												
STATISTICAL ADVISOR, SANGRUR, SANGRUR												
VN102022011280	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1500	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS												
0000 00 NO DETAILED HEAD								19 PLANNING	NT V 8	07/10/2022	6070 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC 7801 SECRETARY, PLANNING,PUNJAB,	93
ELECTRICITY CHARGES												
AND STATISTICAL ADVISOR, SANGRUR, SANGRUR												
VN102022063160	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1800	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
02 DISTRICT JAILS												
0000 00 NO DETAILED HEAD								36 JAILS	NT V 9	27/10/2022	9992 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 WAGES
VN102022020638	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1800	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
02 DISTRICT JAILS												
0000 00 NO DETAILED HEAD								36 JAILS	NT V 6	10/10/2022	26267 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
EXPENSES												
VN102022063158	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1800	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
02 DISTRICT JAILS												
0000 00 NO DETAILED HEAD								36 JAILS	NT V 7	27/10/2022	59790 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA	93
ELECTRICITY CHARGES												

VN102022063159	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1800	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD										
0000	00	NO DETAILED HEAD											30	OTHER								
CONTRACTUAL SERVICES																						
													36	JAILS	NT	V	8	27/10/2022	130524	18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA	
																			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102022020636	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1800	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD										
0000	00	NO DETAILED HEAD											23	COST OF								
RATION																						
													36	JAILS	NT	V	4	10/10/2022	19977	18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA	
																			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102022020637	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1800	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD										
0000	00	NO DETAILED HEAD											92	TELEPHONE								
02 DISTRICT JAILS																						
													36	JAILS	NT	V	5	10/10/2022	14834	18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA	
																			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102022011399	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1800	3454	CENSUS SURVEYS AND STATISTICS			02	SURVEYS AND STATISTICS										
01 ECONOMIC ADVICE AND STATISTICS																						
													19	PLANNING	NT	V	9	10/10/2022	19453	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA	
																			7801	SECRETARY, PLANNING,PUNJAB,		
0000	00	NO DETAILED HEAD											28									
PROFESSIONAL SERVICES																						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC										
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC							
											CCO_	CCO										

VN102022011393	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1800	3454	CENSUS SURVEYS AND STATISTICS			02	SURVEYS AND STATISTICS										
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL																						
													19	PLANNING	NT	V	3	03/10/2022	20000	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA	
																			7801	SECRETARY, PLANNING,PUNJAB,		
0000	99	NO DETAILED HEAD											28									
PROFESSIONAL SERVICES																						
VN102022063182	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD										
0000	00	NO DETAILED HEAD											92	TELEPHONE								
02 DISTRICT JAILS																						
													36	JAILS	NT	V	11	27/10/2022	898	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	
																			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102022020736	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD										
0000	00	NO DETAILED HEAD											30	OTHER								
CONTRACTUAL SERVICES																						
													36	JAILS	NT	V	10	10/10/2022	197582	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	
																			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102022020735	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD										
0000	00	NO DETAILED HEAD											13	OFFICE								
EXPENSES																						
													36	JAILS	NT	V	9	10/10/2022	27565	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	
																			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102022020734	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD										
0000	00	NO DETAILED HEAD											13	OFFICE								
EXPENSES																						
													36	JAILS	NT	V	8	10/10/2022	39555	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	
																			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102022020733	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD										
0000	00	NO DETAILED HEAD											02	WAGES								
02 DISTRICT JAILS																						
													36	JAILS	NT	V	7	10/10/2022	19984	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	
													</									

VN102022063187	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
0000 00 NO DETAILED HEAD								36	JAILS	NT V 16	27/10/2022	123789	19102 DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR	23	COST OF
RATION													2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022063183	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
0000 00 NO DETAILED HEAD								36	JAILS	NT V 12	27/10/2022	246850	19102 DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR	93	
ELECTRICITY CHARGES													2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022063184	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
0000 00 NO DETAILED HEAD								36	JAILS	NT V 13	27/10/2022	349440	19102 DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR	23	COST OF
RATION													2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022063185	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
0000 00 NO DETAILED HEAD								36	JAILS	NT V 14	27/10/2022	1640769	19102 DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR	23	COST OF
RATION													2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022063186	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
0000 00 NO DETAILED HEAD								36	JAILS	NT V 15	27/10/2022	1142718	19102 DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR	23	COST OF
RATION													2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102022041953	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD								01	AGRICULTURE	NT V 10	07/10/2022	4460	19001 DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR	13	OFFICE
EXPENSES													6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN102022041955	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD								01	AGRICULTURE	NT V 12	10/10/2022	9897	19001 DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR	28	
PROFESSIONAL SERVICES													6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN102022068784	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD								01	AGRICULTURE	NT V 15	28/10/2022	8170	19001 DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR	93	
ELECTRICITY CHARGES													6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN102022068783	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD								01	AGRICULTURE	NT V 14	28/10/2022	825	19001 DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR	92	TELEPHONE
													6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN102022068782	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD								01	AGRICULTURE	NT V 13	28/10/2022	372	19001 DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR	94	WATER
CHARGES													6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN102022041952	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					98 COMPUTERIZATION IN THE STATE										
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS								01	AGRICULTURE	NT V 9	07/10/2022	1480	19001 DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR	13	OFFICE
EXPENSES													6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN102022011469	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	1900	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS			
					01 ECONOMIC ADVICE AND STATISTICS										
0000 00 NO DETAILED HEAD								19	PLANNING	NT V 1	04/10/2022	11220	19160 DEPUTY ECONOMIC AND STATISTICAL	93	
ELECTRICITY CHARGES													7801 SECRETARY, PLANNING, PUNJAB,		
ADVISER, MUKATSAR, MUKATSAR															
VN102022041963	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2000	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD								01	AGRICULTURE	NT V 8	04/10/2022	45000	20001 DIVL.SOIL CONSERVATION OFFICER, NAWANSHAHR, NAWANSHAHR	13	OFFICE
EXPENSES													6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN102022062476	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT			
					01 STATE AUTHORITY										
0000 04 NET PRESENT VALUE OF FOREST LAND								32	FORESTRY AND WILD LIFE	NT V 19	27/10/2022	938993	20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT	02	WAGES
GARHSHANKAR, NAWANSHAHR													7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		

0000 01 COMPENSATORY AFFORESTATION									02 WAGES
GARHSHANKAR, NAWANSHAHR	32 FORESTRY AND WILD LIFE	NT V 22	27/10/2022	388318 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					NAWANSHAHR AT
VN102022062478 01/10/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE							04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY									
0000 01 COMPENSATORY AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 21	27/10/2022	9907 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				02 WAGES	NAWANSHAHR AT
GARHSHANKAR, NAWANSHAHR									
VN102022062475 01/10/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE							04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY									
0000 01 COMPENSATORY AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 18	27/10/2022	134520 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				02 WAGES	NAWANSHAHR AT
GARHSHANKAR, NAWANSHAHR									
VN102022062473 01/10/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE							04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY									
0000 01 COMPENSATORY AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 16	27/10/2022	93116 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				02 WAGES	NAWANSHAHR AT
GARHSHANKAR, NAWANSHAHR									
VN102022062472 01/10/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE							04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY									
0000 01 COMPENSATORY AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 15	27/10/2022	33112 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				02 WAGES	NAWANSHAHR AT
GARHSHANKAR, NAWANSHAHR									
VN102022011680 01/10/2022 N DC04 F Fully vouched Contingent Bill	2000 3454 CENSUS SURVEYS AND STATISTICS							02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD EXPENSES	204 CENTRAL STATISTICAL ORGANISATION								
ADVISOR, NAWANSHAHR, NAWANSHAHR	19 PLANNING	NT V 5	04/10/2022	1400 20032 DEPUTY ECONOMIC AND STATISTICAL 7001 SECRETARY, PLANNING, PUNJAB,				13 OFFICE	
VN102022011683 01/10/2022 N DC04 F Fully vouched Contingent Bill	2000 3454 CENSUS SURVEYS AND STATISTICS							02 SURVEYS AND STATISTICS	
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL									
0000 99 NO DETAILED HEAD	204 CENTRAL STATISTICAL ORGANISATION								
	19 PLANNING	NT V 8	10/10/2022	1709 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHR, NAWANSHAHR 7001 SECRETARY, PLANNING, PUNJAB,				92 TELEPHONE	
VN102022011681 01/10/2022 N DC04 F Fully vouched Contingent Bill	2000 3454 CENSUS SURVEYS AND STATISTICS							02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	204 CENTRAL STATISTICAL ORGANISATION								
ADVISOR, NAWANSHAHR, NAWANSHAHR	19 PLANNING	NT V 6	07/10/2022	17871 20032 DEPUTY ECONOMIC AND STATISTICAL 7001 SECRETARY, PLANNING, PUNJAB,				28	
VN102022011682 01/10/2022 N DC04 F Fully vouched Contingent Bill	2000 3454 CENSUS SURVEYS AND STATISTICS							02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	204 CENTRAL STATISTICAL ORGANISATION								
ADVISOR, NAWANSHAHR, NAWANSHAHR	19 PLANNING	NT V 7	10/10/2022	1070 20032 DEPUTY ECONOMIC AND STATISTICAL 7001 SECRETARY, PLANNING, PUNJAB,				93	
VN102022061987 01/10/2022 N DC04 F Fully vouched Contingent Bill	2000 3454 CENSUS SURVEYS AND STATISTICS							02 SURVEYS AND STATISTICS	
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL									
0000 99 NO DETAILED HEAD EXPENSES	204 CENTRAL STATISTICAL ORGANISATION								
ADVISOR, NAWANSHAHR, NAWANSHAHR	19 PLANNING	NT V 9	31/10/2022	1400 20032 DEPUTY ECONOMIC AND STATISTICAL 7001 SECRETARY, PLANNING, PUNJAB,				13 OFFICE	
VN102022068789 01/10/2022 N DC04 F Fully vouched Contingent Bill	2100 2402 SOIL AND WATER CONSERVATION							00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION								
OFFICER (MACHINERY), MOHALI, MOHALI	01 AGRICULTURE	NT V 60	27/10/2022	12612 21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				28	
VN102022068787 01/10/2022 N DC04 F Fully vouched Contingent Bill	2100 2402 SOIL AND WATER CONSERVATION							00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION								
OFFICER (TRIANING), MOHALI, MOHALI	01 AGRICULTURE	NT V 58	21/10/2022	12612 21034 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				28	
VN102022042011 01/10/2022 N DC04 F Fully vouched Contingent Bill	2100 2402 SOIL AND WATER CONSERVATION							00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD EXPENSES	001 DIRECTION AND ADMINISTRATION								
(SOIL SURVEY), MOHALI, MOHALI	01 AGRICULTURE	NT V 48	10/10/2022	90000 21033 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				13 OFFICE	
VN102022042000 01/10/2022 N DC04 F Fully vouched Contingent Bill	2100 2402 SOIL AND WATER CONSERVATION							00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD CHARGES	001 DIRECTION AND ADMINISTRATION								
OFFICER (MACHINERY), MOHALI, MOHALI	01 AGRICULTURE	NT V 37	04/10/2022	3005 21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				94 WATER	

01/10/2022 N DC04 F Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				
PROFESSIONAL SERVICES		01 AGRICULTURE	NT V 36	04/10/2022
OFFICER (MACHINERY), MOHALI,MOHALI				45750 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
				28
01/10/2022 N DC04 F Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
EXPENSES (MACHINERY), MOHALI,MOHALI		01 AGRICULTURE	NT V 69	27/10/2022
				5980 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
				13 OFFICE
01/10/2022 N DC04 F Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				
PROFESSIONAL SERVICES		01 AGRICULTURE	NT V 65	27/10/2022
OFFICER (MACHINERY), MOHALI,MOHALI				8828 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
				28
01/10/2022 N DC04 F Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				
(SOIL SURVEY), MOHALI,MOHALI		01 AGRICULTURE	NT V 81	28/10/2022
				922 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
				92 TELEPHONE
01/10/2022 N DC04 F Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				
(TRIANING), MOHALI,MOHALI		01 AGRICULTURE	NT V 78	28/10/2022
				1492 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
				92 TELEPHONE
01/10/2022 N DC04 F Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				
ELECTRICITY CHARGES		01 AGRICULTURE	NT V 71	27/10/2022
OFFICER (MACHINERY), MOHALI,MOHALI				100010 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
				93
01/10/2022 N DC04 F Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				
(MACHINERY), MOHALI,MOHALI		01 AGRICULTURE	NT V 68	27/10/2022
				3740 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
				92 TELEPHONE
01/10/2022 N DC04 F Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				
(MACHINERY), MOHALI,MOHALI		01 AGRICULTURE	NT V 70	27/10/2022
				922 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
				92 TELEPHONE
01/10/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
0000 01 COMPENSATORY AFFORESTATION				
MOHALI,MOHALI		32 FORESTRY AND WILD LIFE	NT V 109	20/10/2022
				23320 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
				02 WAGES
01/10/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
0000 04 NET PRESENT VALUE OF FOREST LAND				
MOHALI,MOHALI		32 FORESTRY AND WILD LIFE	NT V 4	03/10/2022
				397830 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
				02 WAGES
01/10/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
0000 04 NET PRESENT VALUE OF FOREST LAND				
MOHALI,MOHALI		32 FORESTRY AND WILD LIFE	NT V 6	03/10/2022
				1050220 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
				02 WAGES
01/10/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
0000 04 NET PRESENT VALUE OF FOREST LAND				
MOHALI,MOHALI		32 FORESTRY AND WILD LIFE	NT V 7	03/10/2022
				1185440 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
				02 WAGES
01/10/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
0000 04 NET PRESENT VALUE OF FOREST LAND				
MOHALI,MOHALI		32 FORESTRY AND WILD LIFE	NT V 8	03/10/2022
				149424 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
				02 WAGES
01/10/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
0000 04 NET PRESENT VALUE OF FOREST LAND				
MOHALI,MOHALI		32 FORESTRY AND WILD LIFE	NT V 9	03/10/2022
				1523556 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
				02 WAGES

01 STATE AUTHORITY										04 AFFORESTATION AND ECOLOGY DEVELOPMENT									
0000 04 NET PRESENT VALUE OF FOREST LAND										02 WAGES									
32 FORESTRY AND WILD LIFE										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
MOHALI,MOHALI																			
VN102022013748 01/10/2022 N DC04 F Fully vouched Contingent Bill										04 AFFORESTATION AND ECOLOGY DEVELOPMENT									
01 STATE AUTHORITY																			
0000 04 NET PRESENT VALUE OF FOREST LAND										02 WAGES									
32 FORESTRY AND WILD LIFE										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
MOHALI,MOHALI																			
VN102022013761 01/10/2022 N DC04 F Fully vouched Contingent Bill										04 AFFORESTATION AND ECOLOGY DEVELOPMENT									
01 STATE AUTHORITY																			
0000 04 NET PRESENT VALUE OF FOREST LAND										02 WAGES									
32 FORESTRY AND WILD LIFE										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
MOHALI,MOHALI																			
VN102022013762 01/10/2022 N DC04 F Fully vouched Contingent Bill										04 AFFORESTATION AND ECOLOGY DEVELOPMENT									
01 STATE AUTHORITY																			
0000 04 NET PRESENT VALUE OF FOREST LAND										02 WAGES									
32 FORESTRY AND WILD LIFE										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
MOHALI,MOHALI																			
VN102022013763 01/10/2022 N DC04 F Fully vouched Contingent Bill										04 AFFORESTATION AND ECOLOGY DEVELOPMENT									
01 STATE AUTHORITY																			
0000 04 NET PRESENT VALUE OF FOREST LAND										02 WAGES									
32 FORESTRY AND WILD LIFE										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
MOHALI,MOHALI																			
VN102022013764 01/10/2022 N DC04 F Fully vouched Contingent Bill										04 AFFORESTATION AND ECOLOGY DEVELOPMENT									
01 STATE AUTHORITY																			
0000 04 NET PRESENT VALUE OF FOREST LAND										02 WAGES									
32 FORESTRY AND WILD LIFE										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
MOHALI,MOHALI																			
VN102022013765 01/10/2022 N DC04 F Fully vouched Contingent Bill										04 AFFORESTATION AND ECOLOGY DEVELOPMENT									
01 STATE AUTHORITY																			
0000 04 NET PRESENT VALUE OF FOREST LAND										02 WAGES									
32 FORESTRY AND WILD LIFE										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
MOHALI,MOHALI																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC										SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO									
VN102022013766 01/10/2022 N DC04 F Fully vouched Contingent Bill										04 AFFORESTATION AND ECOLOGY DEVELOPMENT									
01 STATE AUTHORITY																			
0000 04 NET PRESENT VALUE OF FOREST LAND										02 WAGES									
32 FORESTRY AND WILD LIFE										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
MOHALI,MOHALI																			
VN102022013768 01/10/2022 N DC04 F Fully vouched Contingent Bill										04 AFFORESTATION AND ECOLOGY DEVELOPMENT									
01 STATE AUTHORITY																			
0000 04 NET PRESENT VALUE OF FOREST LAND										02 WAGES									
32 FORESTRY AND WILD LIFE										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
MOHALI,MOHALI																			
VN102022013769 01/10/2022 N DC04 F Fully vouched Contingent Bill										04 AFFORESTATION AND ECOLOGY DEVELOPMENT									
01 STATE AUTHORITY																			
0000 04 NET PRESENT VALUE OF FOREST LAND										02 WAGES									
32 FORESTRY AND WILD LIFE										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
MOHALI,MOHALI																			
VN102022013771 01/10/2022 N DC04 F Fully vouched Contingent Bill										04 AFFORESTATION AND ECOLOGY DEVELOPMENT									
01 STATE AUTHORITY																			
0000 04 NET PRESENT VALUE OF FOREST LAND										02 WAGES									
32 FORESTRY AND WILD LIFE										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
MOHALI,MOHALI																			
VN102022013772 01/10/2022 N DC04 F Fully vouched Contingent Bill										04 AFFORESTATION AND ECOLOGY DEVELOPMENT									

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VN102022062559	01/10/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK						02 ENVIRONMENTAL FORESTRY AND WILD LIFE
0000 99 NO DETAILED HEAD	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE									
MOHALI,MOHALI			32 FORESTRY AND WILD LIFE	NT V 140	21/10/2022	474576	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN102022062560	01/10/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK						02 ENVIRONMENTAL FORESTRY AND WILD LIFE
0000 99 NO DETAILED HEAD	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE									
MOHALI,MOHALI			32 FORESTRY AND WILD LIFE	NT V 141	21/10/2022	287159	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN102022062561	01/10/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK						02 ENVIRONMENTAL FORESTRY AND WILD LIFE
0000 99 NO DETAILED HEAD	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE									
MOHALI,MOHALI			32 FORESTRY AND WILD LIFE	NT V 142	21/10/2022	215660	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN102022062562	01/10/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK						02 ENVIRONMENTAL FORESTRY AND WILD LIFE
0000 99 NO DETAILED HEAD	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE									
MOHALI,MOHALI			32 FORESTRY AND WILD LIFE	NT V 143	21/10/2022	196608	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN102022062563	01/10/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK						02 ENVIRONMENTAL FORESTRY AND WILD LIFE
0000 99 NO DETAILED HEAD	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE									
MOHALI,MOHALI			32 FORESTRY AND WILD LIFE	NT V 144	21/10/2022	209927	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN102022062564	01/10/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK						02 ENVIRONMENTAL FORESTRY AND WILD LIFE
0000 99 NO DETAILED HEAD	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE									
MOHALI,MOHALI			32 FORESTRY AND WILD LIFE	NT V 145	21/10/2022	287015	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN102022062565	01/10/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK						02 ENVIRONMENTAL FORESTRY AND WILD LIFE
0000 99 NO DETAILED HEAD	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE									
MOHALI,MOHALI			32 FORESTRY AND WILD LIFE	NT V 146	21/10/2022	459710	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN102022062566	01/10/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK						02 ENVIRONMENTAL FORESTRY AND WILD LIFE
0000 99 NO DETAILED HEAD	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE									
MOHALI,MOHALI			32 FORESTRY AND WILD LIFE	NT V 147	21/10/2022	25041	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN102022062574	01/10/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK						02 ENVIRONMENTAL FORESTRY AND WILD LIFE
0000 99 NO DETAILED HEAD	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE									
MOHALI,MOHALI			32 FORESTRY AND WILD LIFE	NT V 155	21/10/2022	30659	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN102022062575	01/10/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK						02 ENVIRONMENTAL FORESTRY AND WILD LIFE
0000 99 NO DETAILED HEAD	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE									
MOHALI,MOHALI			32 FORESTRY AND WILD LIFE	NT V 156	21/10/2022	142434	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN102022062576	01/10/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK						02 ENVIRONMENTAL FORESTRY AND WILD LIFE
0000 99 NO DETAILED HEAD	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE									
MOHALI,MOHALI			32 FORESTRY AND WILD LIFE	NT V 157	21/10/2022	300000	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN102022062580	01/10/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION						01 FORESTRY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION									
PROFESSIONAL SERVICES			32 FORESTRY AND WILD LIFE	NT V 161	27/10/2022	415246	21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	28	
VN102022062581	01/10/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION						01 FORESTRY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION									
PROFESSIONAL SERVICES			32 FORESTRY AND WILD LIFE	NT V 162	27/10/2022	293207	21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	28	
VN102022062582	01/10/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION						01 FORESTRY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION									

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PROFESSIONAL SERVICES		32 FORESTRY AND WILD LIFE	NT V 163	27/10/2022	893543 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022062583 01/10/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD EXPENSES MOHALI,MOHALI	32 FORESTRY AND WILD LIFE	NT V 164	27/10/2022	30510 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	13 OFFICE	
VN102022062536 01/10/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY			
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.						
0000 99 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 117	20/10/2022	249744 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
MOHALI,MOHALI						
VN102022013773 01/10/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY						
0000 01 COMPENSATORY AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 36	03/10/2022	74097 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
MOHALI,MOHALI						
VN102022013695 01/10/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 46	03/10/2022	137529 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN102022013700 01/10/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 51	03/10/2022	26902 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN102022013716 01/10/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD CHARGES MOHALI,MOHALI	32 FORESTRY AND WILD LIFE	NT C 67	04/10/2022	74426 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	50 OTHER	
VN102022013717 01/10/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 68	04/10/2022	194142 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
MOHALI,MOHALI						
VN102022013720 01/10/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD OFFICE VEHICLES MOHALI,MOHALI	32 FORESTRY AND WILD LIFE	NT V 71	07/10/2022	170740 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	10 POL OF	
VN102022013721 01/10/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD OFFICE VEHICLES MOHALI,MOHALI	32 FORESTRY AND WILD LIFE	NT V 72	07/10/2022	162762 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	10 POL OF	
VN102022013722 01/10/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS MOHALI,MOHALI	32 FORESTRY AND WILD LIFE	NT V 73	07/10/2022	22611 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	09 REPAIR AND	
VN102022013723 01/10/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS MOHALI,MOHALI	32 FORESTRY AND WILD LIFE	NT V 74	07/10/2022	11386 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	09 REPAIR AND	
VN102022013724 01/10/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS MOHALI,MOHALI	32 FORESTRY AND WILD LIFE	NT V 75	07/10/2022	13492 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	09 REPAIR AND	
VN102022013727 01/10/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS MOHALI,MOHALI	32 FORESTRY AND WILD LIFE	NT V 78	07/10/2022	20431 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	09 REPAIR AND	
VN102022013728 01/10/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE		01 FORESTRY			

		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION												13 OFFICE	
EXPENSES		MOHALI, MOHALI				32 FORESTRY AND WILD LIFE		NT V 79		07/10/2022		13550 21299		DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN102022013731		01/10/2022 N DC04 F		Fully vouched Contingent Bill		2100 2406 FORESTRY AND WILD LIFE												01 FORESTRY	
		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION															
		MOHALI, MOHALI				32 FORESTRY AND WILD LIFE		NT V 82		07/10/2022		640253 21299		DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		02 WAGES	
VN102022013733		01/10/2022 N DC04 F		Fully vouched Contingent Bill		2100 2406 FORESTRY AND WILD LIFE												01 FORESTRY	
		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION															
ADVERTISING AND PUBLICITY		DIVISION MOHALI, MOHALI				32 FORESTRY AND WILD LIFE		NT V 84		10/10/2022		138563 21299		DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		26	
VN102022013734		01/10/2022 N DC04 F		Fully vouched Contingent Bill		2100 2406 FORESTRY AND WILD LIFE												01 FORESTRY	
		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION															
PROFESSIONAL SERVICES		DIVISION MOHALI, MOHALI				32 FORESTRY AND WILD LIFE		NT V 85		10/10/2022		77481 21299		DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		28	
VN102022013742		01/10/2022 N DC04 F		Fully vouched Contingent Bill		2100 2406 FORESTRY AND WILD LIFE												01 FORESTRY	
		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION															
		MOHALI, MOHALI				32 FORESTRY AND WILD LIFE		NT V 5		03/10/2022		506099 21299		DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		02 WAGES	
VN102022013770		01/10/2022 N DC04 F		Fully vouched Contingent Bill		2100 2406 FORESTRY AND WILD LIFE												01 FORESTRY	
		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION															
		MOHALI, MOHALI				32 FORESTRY AND WILD LIFE		NT V 33		03/10/2022		816688 21299		DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		02 WAGES	
VN102022062508		01/10/2022 N DC04 F		Fully vouched Contingent Bill		2100 2406 FORESTRY AND WILD LIFE												01 FORESTRY	
		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION															
OFFICE VEHICLES		MOHALI, MOHALI				32 FORESTRY AND WILD LIFE		NT V 89		11/10/2022		3792 21299		DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		10 POL OF	
VN102022062509		01/10/2022 N DC04 F		Fully vouched Contingent Bill		2100 2406 FORESTRY AND WILD LIFE												01 FORESTRY	
		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION															
		OFFICE VEHICLES				32 FORESTRY AND WILD LIFE		NT V 90		11/10/2022		18116 21036		CONSERVATOR OF FOREST, SHIVALIK CIRCLE, MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		10 POL OF	
VN102022062510		01/10/2022 N DC04 F		Fully vouched Contingent Bill		2100 2406 FORESTRY AND WILD LIFE												01 FORESTRY	
		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION															
EXPENSES						32 FORESTRY AND WILD LIFE		NT V 91		11/10/2022		3136 21036		CONSERVATOR OF FOREST, SHIVALIK CIRCLE, MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		13 OFFICE	
VN102022062513		01/10/2022 N DC04 F		Fully vouched Contingent Bill		2100 2406 FORESTRY AND WILD LIFE												01 FORESTRY	
		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION															
						32 FORESTRY AND WILD LIFE		NT V 94		11/10/2022		77984 21036		CONSERVATOR OF FOREST, SHIVALIK CIRCLE, MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		02 WAGES	
VN102022062514		01/10/2022 N DC04 F		Fully vouched Contingent Bill		2100 2406 FORESTRY AND WILD LIFE												01 FORESTRY	
		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION															
PROFESSIONAL SERVICES		DIVISION MOHALI, MOHALI				32 FORESTRY AND WILD LIFE		NT V 95		12/10/2022		29500 21299		DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		28	
VN102022062515		01/10/2022 N DC04 F		Fully vouched Contingent Bill		2100 2406 FORESTRY AND WILD LIFE												01 FORESTRY	
		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION															
ELECTRICITY CHARGES		DIVISION MOHALI, MOHALI				32 FORESTRY AND WILD LIFE		NT V 96		13/10/2022		600480 21299		DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		93	
VN102022062516		01/10/2022 N DC04 F		Fully vouched Contingent Bill		2100 2406 FORESTRY AND WILD LIFE												01 FORESTRY	
		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION															
PROFESSIONAL SERVICES		DIVISION MOHALI, MOHALI				32 FORESTRY AND WILD LIFE		NT V 97		14/10/2022		320147 21299		DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		28	
VN102022062518		01/10/2022 N DC04 F		Fully vouched Contingent Bill		2100 2406 FORESTRY AND WILD LIFE												01 FORESTRY	
		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION															
		ELECTRICITY CHARGES				32 FORESTRY AND WILD LIFE		NT V 99		14/10/2022		1205910 21349		CHIEF CONSERVATOR OF FOREST (CAC), PCCF, PUNJAB, MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		93	

VN102022062519	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY							
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION								28						
PROFESSIONAL SERVICES								32	FORESTRY AND WILD LIFE	NT	V 100	19/10/2022	558473 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI						
													7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN102022062520	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY							
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION								92 TELEPHON						
								32	FORESTRY AND WILD LIFE	NT	V 101	19/10/2022	7267 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI						
													7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN102022062523	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY							
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION								92 TELEPHON						
MOHALI,MOHALI								32	FORESTRY AND WILD LIFE	NT	V 104	20/10/2022	3821 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION						
													7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN102022062525	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY							
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION								93						
ELECTRICITY CHARGES								32	FORESTRY AND WILD LIFE	NT	V 106	20/10/2022	211890 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST						
DIVISION MOHALI,MOHALI													7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN102022062526	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY							
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION								50 OTHER						
CHARGES								32	FORESTRY AND WILD LIFE	NT	V 107	20/10/2022	45170 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION						
MOHALI,MOHALI													7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN102022062529	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY							
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION								10 POL OF						
OFFICE VEHICLES								32	FORESTRY AND WILD LIFE	NT	V 110	20/10/2022	6404 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION						
MOHALI,MOHALI													7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN102022062530	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY							
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION								28						
PROFESSIONAL SERVICES								32	FORESTRY AND WILD LIFE	NT	V 111	20/10/2022	840728 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST						
DIVISION MOHALI,MOHALI													7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN102022062531	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY							
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION								93						
ELECTRICITY CHARGES								32	FORESTRY AND WILD LIFE	NT	V 112	20/10/2022	232360 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST						
DIVISION MOHALI,MOHALI													7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN102022062544	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY							
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION								02 WAGES						
MOHALI,MOHALI								32	FORESTRY AND WILD LIFE	NT	V 125	21/10/2022	23400 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION						
													7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN102022062568	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY							
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION								02 WAGES						
MOHALI,MOHALI								32	FORESTRY AND WILD LIFE	NT	V 149	21/10/2022	859224 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION						
													7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	SM_HEAD_DESC					
					SU	SUB_HEAD_DESC			MIN	MIN_DESC									
	BDGT	DT	DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
															CCO_	CCO			

VN102022062569	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY							
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION								02 WAGES						
MOHALI,MOHALI								32	FORESTRY AND WILD LIFE	NT	V 150	21/10/2022	805761 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION						
													7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN102022062570	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY							

[illegible]

VN102022021009	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000	00	NO DETAILED HEAD											13
EXPENSES						36	JAILS		NT	V 39	07/10/2022	10986 22070 SUPERITENDENT, SUB-JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022021008	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000	00	NO DETAILED HEAD											23
RATION						36	JAILS		NT	V 38	07/10/2022	20197 22070 SUPERITENDENT, SUB-JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	COST OF
VN102022021007	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000	00	NO DETAILED HEAD											23
RATION						36	JAILS		NT	V 37	07/10/2022	10074 22070 SUPERITENDENT, SUB-JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	COST OF
VN102022021006	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000	00	NO DETAILED HEAD											23
RATION						36	JAILS		NT	V 36	07/10/2022	16692 22070 SUPERITENDENT, SUB-JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	COST OF
VN102022021005	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000	00	NO DETAILED HEAD											23
RATION						36	JAILS		NT	V 35	07/10/2022	4020 22070 SUPERITENDENT, SUB-JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	COST OF
VN102022021004	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000	00	NO DETAILED HEAD											23
RATION						36	JAILS		NT	V 34	07/10/2022	5500 22070 SUPERITENDENT, SUB-JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	COST OF
VN102022021003	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000	00	NO DETAILED HEAD											23
RATION						36	JAILS		NT	V 33	07/10/2022	10800 22070 SUPERITENDENT, SUB-JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	COST OF
VN102022021002	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000	00	NO DETAILED HEAD											23
RATION						36	JAILS		NT	V 32	07/10/2022	22191 22070 SUPERITENDENT, SUB-JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	COST OF
VN102022021001	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000	00	NO DETAILED HEAD											23
RATION						36	JAILS		NT	V 31	07/10/2022	22008 22070 SUPERITENDENT, SUB-JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	COST OF
VN102022021000	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000	00	NO DETAILED HEAD											23
RATION						36	JAILS		NT	V 30	07/10/2022	5240 22070 SUPERITENDENT, SUB-JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	COST OF
VN102022020999	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000	00	NO DETAILED HEAD											23
RATION						36	JAILS		NT	V 29	07/10/2022	2300 22070 SUPERITENDENT, SUB-JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	COST OF
VN102022020971	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD											30
CONTRACTUAL SERVICES						36	JAILS		NT	V 1	03/10/2022	1325053 22294 SUPERINTENDENT, CENTRAL JAIL, CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	OTHER
SAHIB, GOINDWAL, TARN TARAN													
VN102022020990	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD											13
EXPENSES						36	JAILS		NT	V 20	04/10/2022	36640 22294 SUPERINTENDENT, CENTRAL JAIL, CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	OFFICE
SAHIB, GOINDWAL, TARN TARAN													
VN102022020989	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES						36	JAILS		NT	V 19	04/10/2022	1145470 22294 SUPERINTENDENT, CENTRAL JAIL, CENTRAL JAIL, SHRI	

GOINDWAL SAHIB,GOINDWAL, TARN TARAN

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN102022020988	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
					0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS SAHIB,GOINDWAL, TARN TARAN		36	JAILS	NT V 18	04/10/2022	6549 22294	SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	09 REPAIR AND
VN102022063190	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
					0000 00 NO DETAILED HEAD		36	JAILS	NT V 43	31/10/2022	3555 22070	SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92 TELEPHONE
VN102022063189	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		36	JAILS	NT V 42	31/10/2022	240970 22070	SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	93
VN102022063207	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
					0000 00 NO DETAILED HEAD WORKS		36	JAILS	NT V 32	28/10/2022	8145 23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR
VN102022063208	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
					0000 00 NO DETAILED HEAD CHARGES		36	JAILS	NT V 33	28/10/2022	54512 23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER
VN102022063209	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
					0000 00 NO DETAILED HEAD EXPENSES		36	JAILS	NT V 34	28/10/2022	41750 23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN102022063211	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
					0000 00 NO DETAILED HEAD RATION		36	JAILS	NT V 36	28/10/2022	13055 23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022063206	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
					0000 00 NO DETAILED HEAD TRANSPORT VEHICLES		36	JAILS	NT V 31	28/10/2022	14243 23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	59 POL OF
VN102022063205	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
					0000 00 NO DETAILED HEAD EXPENSES		36	JAILS	NT V 30	28/10/2022	66000 23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN102022063204	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
					0000 00 NO DETAILED HEAD RATION		36	JAILS	NT V 29	28/10/2022	37000 23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022063203	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
					0000 00 NO DETAILED HEAD RATION		36	JAILS	NT V 28	28/10/2022	519299 23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022063202	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
					0000 00 NO DETAILED HEAD RATION		36	JAILS	NT V 27	28/10/2022	371200 23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022063201	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
					0000 00 NO DETAILED HEAD RATION		36	JAILS	NT V 26	28/10/2022	171840 23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN102022063200	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	

[illegible]

VN102022021056	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	DISTRICT JAILS									02	WAGES
							36	JAILS	NT	V 10	03/10/2022	30600	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022021055	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	DISTRICT JAILS									02	WAGES
							36	JAILS	NT	V 9	03/10/2022	19880	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022021054	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	DISTRICT JAILS									02	WAGES
							36	JAILS	NT	V 8	03/10/2022	13840	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022021053	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	DISTRICT JAILS									02	WAGES
							36	JAILS	NT	V 7	03/10/2022	9557	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022021061	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	08	COMPUTERIZATION IN THE STATE									13	OFFICE
EXPENSES							36	JAILS	NT	V 15	04/10/2022	750	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022063210	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	08	COMPUTERIZATION IN THE STATE									13	OFFICE
EXPENSES							36	JAILS	NT	V 35	28/10/2022	1750	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022012147	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2300	3454	CENSUS SURVEYS AND STATISTICS			02	SURVEYS AND STATISTICS		
0000	00	NO DETAILED HEAD	01	ECONOMIC ADVICE AND STATISTICS									93	
ELECTRICITY CHARGES							19	PLANNING	NT	V 7	04/10/2022	12551	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
AND STATISTICAL ADVISOR,BARNALA													7801	SECRETARY, PLANNING,PUNJAB,
VN102022012145	01/10/2022	N	DC04	F	Fully vouched Contingent Bill	2300	3454	CENSUS SURVEYS AND STATISTICS			02	SURVEYS AND STATISTICS		
0000	00	NO DETAILED HEAD	01	ECONOMIC ADVICE AND STATISTICS									28	
PROFESSIONAL SERVICES							19	PLANNING	NT	V 5	04/10/2022	49817	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
AND STATISTICAL ADVISOR,BARNALA													7801	SECRETARY, PLANNING,PUNJAB,
VN102022068764	01/10/2022	N	DC04	H	Detailed Contingent Bill	0700	2402	SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD		
0000	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	40	NABARD-RIDF-PROJECTS									33	SUBSIDIES
							01	AGRICULTURE	NT	V 23	27/10/2022	200000	07350	D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102022050359	01/10/2022	N	DC04	H	Detailed Contingent Bill	0700	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			00	NO SUB MAJOR HEAD		
0000	99	NO DETAILED HEAD	17	SETTING UP OF KANDI AREA DEVELOPMENT BOARD									53	MAJOR
WORKS							19	PLANNING	NT	V 1	04/10/2022	37152000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,
VN102022041848	01/10/2022	N	DC04	H	Detailed Contingent Bill	0800	2402	SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD		
0000	99	NO DETAILED HEAD	20	NATIONAL MISSION ON MICRO IRRIGATION									33	SUBSIDIES
							01	AGRICULTURE	NT	V 1	04/10/2022	441286	08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102022041849	01/10/2022	N	DC04	H	Detailed Contingent Bill	0800	2402	SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD		
0000	99	NO DETAILED HEAD	23	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII									33	SUBSIDIES
							01	AGRICULTURE	NT	V 2	04/10/2022	1120984	08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102022050344	01/10/2022	N	DC04	H	Detailed Contingent Bill	0800	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			00	NO SUB MAJOR HEAD		
0000	99	NO DETAILED HEAD	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)									53	MAJOR
WORKS							19	PLANNING	NT	V 1	04/10/2022	1850000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR													7801	SECRETARY, PLANNING,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR	MJR_HEAD_DESC			SM	SM_HEAD_DESC		
					SU	SUB_HEAD_DESC			MIN	MIN_DESC				
BDGT	DT	DTL_HEAD_DESC											S0	S0E_DESC

		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN102022053936	01/10/2022	N DC04	H Detailed Contingent Bill	1500	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
			06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS		
WORKS	0000	99	NO DETAILED HEAD		19	PLANNING	NT V 2DC	03/10/2022
STATISTICAL ADVISOR, SANGRUR, SANGRUR							32150000	15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,
VN102022053935	01/10/2022	N DC04	H Detailed Contingent Bill	1500	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
			06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS		
WORKS	0000	99	NO DETAILED HEAD		19	PLANNING	NT V 1DC	03/10/2022
STATISTICAL ADVISOR, SANGRUR, SANGRUR							45366000	15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,
VN102022053938	01/10/2022	N DC04	H Detailed Contingent Bill	1500	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
			06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS		
WORKS	0000	99	NO DETAILED HEAD		19	PLANNING	NT V 4DC	03/10/2022
STATISTICAL ADVISOR, SANGRUR, SANGRUR							39900000	15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,
VN102022053939	01/10/2022	N DC04	H Detailed Contingent Bill	1500	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
			06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS		
WORKS	0000	99	NO DETAILED HEAD		19	PLANNING	NT V 5DC	03/10/2022
STATISTICAL ADVISOR, SANGRUR, SANGRUR							31586000	15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,
VN102022041951	01/10/2022	N DC04	H Detailed Contingent Bill	1900	2402 SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
			23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)			102 SOIL CONSERVATION		
WORKS	0000	99	NO DETAILED HEAD		01	AGRICULTURE	NT V 8	04/10/2022
STATISTICAL ADVISOR, SANGRUR, SANGRUR							4215999	19001 DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102022041950	01/10/2022	N DC04	H Detailed Contingent Bill	1900	2402 SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
			39 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)			102 SOIL CONSERVATION		
WORKS	0000	99	NO DETAILED HEAD		01	AGRICULTURE	NT V 7	04/10/2022
STATISTICAL ADVISOR, SANGRUR, SANGRUR							92890000	19001 DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102022050008	01/10/2022	N DC04	H Detailed Contingent Bill	1900	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
			03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
WORKS	0000	99	NO DETAILED HEAD		19	PLANNING	NT V 6	04/10/2022
STATISTICAL ADVISOR, SANGRUR, SANGRUR							100941548	19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER, MUKATSAR, MUKATSAR 7801 SECRETARY, PLANNING, PUNJAB,
VN102022050007	01/10/2022	N DC04	H Detailed Contingent Bill	1900	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
			03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
WORKS	0000	99	NO DETAILED HEAD		19	PLANNING	NT V 5	04/10/2022
STATISTICAL ADVISOR, SANGRUR, SANGRUR							640000	19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER, MUKATSAR, MUKATSAR 7801 SECRETARY, PLANNING, PUNJAB,
VN102022050003	01/10/2022	N DC04	H Detailed Contingent Bill	1900	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
			03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
WORKS	0000	99	NO DETAILED HEAD		19	PLANNING	NT V 1	04/10/2022
STATISTICAL ADVISOR, SANGRUR, SANGRUR							2080000	19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER, MUKATSAR, MUKATSAR 7801 SECRETARY, PLANNING, PUNJAB,
VN102022050004	01/10/2022	N DC04	H Detailed Contingent Bill	1900	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
			06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS		
WORKS	0000	99	NO DETAILED HEAD		19	PLANNING	NT V 2	04/10/2022
STATISTICAL ADVISOR, SANGRUR, SANGRUR							4420000	19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER, MUKATSAR, MUKATSAR 7801 SECRETARY, PLANNING, PUNJAB,
VN102022050006	01/10/2022	N DC04	H Detailed Contingent Bill	1900	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
			06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS		
WORKS	0000	99	NO DETAILED HEAD		19	PLANNING	NT V 4	04/10/2022
STATISTICAL ADVISOR, SANGRUR, SANGRUR							1360000	19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER, MUKATSAR, MUKATSAR 7801 SECRETARY, PLANNING, PUNJAB,
VN102022050005	01/10/2022	N DC04	H Detailed Contingent Bill	1900	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
			06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS		
WORKS	0000	99	NO DETAILED HEAD		19	PLANNING	NT V 3	04/10/2022
STATISTICAL ADVISOR, SANGRUR, SANGRUR							214500791	19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER, MUKATSAR, MUKATSAR 7801 SECRETARY, PLANNING, PUNJAB,
VN102022063344	01/10/2022	N DC04	H Detailed Contingent Bill	2100	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
			06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS		
WORKS	0000	99	NO DETAILED HEAD		19	PLANNING	NT V 1	28/10/2022
STATISTICAL ADVISOR, SANGRUR, SANGRUR							1700000	21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR, MOHALI, MOHALI 7801 SECRETARY, PLANNING, PUNJAB,
VN102022063345	01/10/2022	N DC04	H Detailed Contingent Bill	2100	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
			03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
WORKS	0000	99	NO DETAILED HEAD		19	PLANNING	NT V 2	28/10/2022
STATISTICAL ADVISOR, SANGRUR, SANGRUR							800000	21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR, MOHALI, MOHALI 7801 SECRETARY, PLANNING, PUNJAB,

VN102022033970	01/10/2022	N DC05	A Pay and Allowances Vouchers	0100	2015 ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
			01 ELECTORAL OFFICERS							01 SALARIES
			0000 00 NO DETAILED HEAD		06 ELECTIONS	NT V 28	10/10/2022	795720	01014 TEHSILDAR, DISTRICT ELECTION OFFICER, AMRITSAR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022033965	01/10/2022	N DC05	A Pay and Allowances Vouchers	0100	2015 ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
			01 ELECTIONS TO STATE LEGISLATURE							28
			0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		06 ELECTIONS	NT V 23	07/10/2022	664690	01014 TEHSILDAR, DISTRICT ELECTION OFFICER, AMRITSAR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022033971	01/10/2022	N DC05	A Pay and Allowances Vouchers	0100	2015 ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
			01 ELECTIONS TO STATE LEGISLATURE							28
			0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		06 ELECTIONS	NT V 29	10/10/2022	256560	01014 TEHSILDAR, DISTRICT ELECTION OFFICER, AMRITSAR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022033972	01/10/2022	N DC05	A Pay and Allowances Vouchers	0100	2015 ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
			01 ELECTIONS TO STATE LEGISLATURE							28
			0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		06 ELECTIONS	NT V 30	10/10/2022	388080	01014 TEHSILDAR, DISTRICT ELECTION OFFICER, AMRITSAR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022033956	01/10/2022	N DC05	A Pay and Allowances Vouchers	0100	2015 ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
			01 ELECTIONS TO STATE LEGISLATURE							28
			0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		06 ELECTIONS	NT V 14	04/10/2022	76000	01014 TEHSILDAR, DISTRICT ELECTION OFFICER, AMRITSAR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022033950	01/10/2022	N DC05	A Pay and Allowances Vouchers	0100	2015 ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
			01 ELECTIONS TO STATE LEGISLATURE							28
			0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		06 ELECTIONS	NT V 8	04/10/2022	487310	01014 TEHSILDAR, DISTRICT ELECTION OFFICER, AMRITSAR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022033969	01/10/2022	N DC05	A Pay and Allowances Vouchers	0100	2015 ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
			01 ELECTORAL OFFICERS							01 SALARIES
			0000 00 NO DETAILED HEAD		06 ELECTIONS	NT V 27	10/10/2022	472916	01014 TEHSILDAR, DISTRICT ELECTION OFFICER, AMRITSAR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022028707	01/10/2022	N DC05	A Pay and Allowances Vouchers	0100	2041 TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES							01 SALARIES
			0000 00 NO DETAILED HEAD		29 TRANSPORT	NT V 1	03/10/2022	91072	01037 DISTRICT TRANSPORT OFFICER, DEPARTMENT OF TRANSPORT, AMRITSAR 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102022028709	01/10/2022	N DC05	A Pay and Allowances Vouchers	0100	2041 TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES							01 SALARIES
			0000 00 NO DETAILED HEAD		29 TRANSPORT	NT V 3	03/10/2022	65180	01037 DISTRICT TRANSPORT OFFICER, DEPARTMENT OF TRANSPORT, AMRITSAR 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102022028710	01/10/2022	N DC05	A Pay and Allowances Vouchers	0100	2041 TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES							01 SALARIES
			0000 00 NO DETAILED HEAD		29 TRANSPORT	NT V 4	03/10/2022	57980	01037 DISTRICT TRANSPORT OFFICER, DEPARTMENT OF TRANSPORT, AMRITSAR 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102022028711	01/10/2022	N DC05	A Pay and Allowances Vouchers	0100	2041 TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES							01 SALARIES
			0000 00 NO DETAILED HEAD		29 TRANSPORT	NT V 5	03/10/2022	509626	01037 DISTRICT TRANSPORT OFFICER, DEPARTMENT OF TRANSPORT, AMRITSAR 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102022028712	01/10/2022	N DC05	A Pay and Allowances Vouchers	0100	2041 TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES							01 SALARIES
			0000 00 NO DETAILED HEAD		29 TRANSPORT	NT V 6	03/10/2022	84967	01037 DISTRICT TRANSPORT OFFICER, DEPARTMENT OF TRANSPORT, AMRITSAR 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102022028708	01/10/2022	N DC05	A Pay and Allowances Vouchers	0100	2041 TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES							01 SALARIES
			0000 00 NO DETAILED HEAD		29 TRANSPORT	NT V 2	03/10/2022	14878	01037 DISTRICT TRANSPORT OFFICER, DEPARTMENT OF TRANSPORT, AMRITSAR 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102022027143	01/10/2022	N DC05	A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							

0000 00 NO DETAILED HEAD								01 SALARIES
TECHNOLOGY,AMRITSAR	27 TECHNICAL EDUCATION AND T NT V 23	03/10/2022	209464 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE					
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN102022027144 01/10/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD		
	105 POLYTECHNICS							
	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							01 SALARIES
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 24	03/10/2022	164768 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE					
TECHNOLOGY,AMRITSAR			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN102022027145 01/10/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD		
	105 POLYTECHNICS							
	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							01 SALARIES
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 25	03/10/2022	205504 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE					
TECHNOLOGY,AMRITSAR			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN102022027146 01/10/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD		
	105 POLYTECHNICS							
	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							01 SALARIES
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 26	03/10/2022	234832 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE					
TECHNOLOGY,AMRITSAR			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN102022027147 01/10/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD		
	105 POLYTECHNICS							
	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							01 SALARIES
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 27	03/10/2022	242672 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE					
TECHNOLOGY,AMRITSAR			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN102022027148 01/10/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD		
	105 POLYTECHNICS							
	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							01 SALARIES
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 28	03/10/2022	281760 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE					
TECHNOLOGY,AMRITSAR			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN102022027135 01/10/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD		
	105 POLYTECHNICS							
	01 GOVERNMENT POLYTECHNICS							01 SALARIES
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 15	03/10/2022	179456 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR					
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN102022027136 01/10/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD		
	105 POLYTECHNICS							
	01 GOVERNMENT POLYTECHNICS							01 SALARIES
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 16	03/10/2022	1721040 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR					
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN102022027138 01/10/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD		
	105 POLYTECHNICS							
	01 GOVERNMENT POLYTECHNICS							01 SALARIES
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 18	03/10/2022	2290336 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR					
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN102022027139 01/10/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD		
	105 POLYTECHNICS							
	01 GOVERNMENT POLYTECHNICS							01 SALARIES
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 19	03/10/2022	191544 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR					
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN102022027152 01/10/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD		
	105 POLYTECHNICS							
	01 GOVERNMENT POLYTECHNICS							01 SALARIES
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 32	04/10/2022	39597 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR					
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN102022027155 01/10/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD		
	105 POLYTECHNICS							
	01 GOVERNMENT POLYTECHNICS							01 SALARIES
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 35	07/10/2022	61774 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR					
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN102022027156 01/10/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD		
	105 POLYTECHNICS							
	01 GOVERNMENT POLYTECHNICS							01 SALARIES
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 36	07/10/2022	64629 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR					
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN102022027157 01/10/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD		
	105 POLYTECHNICS							
	01 GOVERNMENT POLYTECHNICS							01 SALARIES
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 37	07/10/2022	75089 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR					
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					

VN102022027137	01/10/2022	N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD		
		01 GOVERNMENT POLYTECHNICS							01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 17	03/10/2022	282980 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN102022027140	01/10/2022	N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD		
		01 GOVERNMENT POLYTECHNICS							01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 20	03/10/2022	55061 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN102022027121	01/10/2022	N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD		
		01 GOVERNMENT POLYTECHNICS							01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 1	03/10/2022	230864 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN102022027122	01/10/2022	N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD		
		01 GOVERNMENT POLYTECHNICS							01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 2	03/10/2022	130540 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN102022027142	01/10/2022	N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD		
		03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 22	03/10/2022	835164 01426 PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF TEXTILE 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
TECHNOLOGY, AMRITSAR									
VN102022027141	01/10/2022	N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD		
		03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 21	03/10/2022	481920 01426 PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF TEXTILE 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
TECHNOLOGY, AMRITSAR									
VN102022027133	01/10/2022	N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD		
		03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 13	03/10/2022	111320 01427 PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF GARMENTS 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
TECHNOLOGY, AMRITSAR									
VN102022027132	01/10/2022	N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD		
		03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 12	03/10/2022	68084 01427 PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF GARMENTS 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
TECHNOLOGY, AMRITSAR									
VN102022027131	01/10/2022	N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD		
		03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 11	03/10/2022	60740 01427 PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF GARMENTS 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
TECHNOLOGY, AMRITSAR									
VN102022027130	01/10/2022	N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD		
		03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 10	03/10/2022	162608 01427 PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF GARMENTS 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
TECHNOLOGY, AMRITSAR									
VN102022027129	01/10/2022	N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD		
		03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 9	03/10/2022	557744 01427 PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF GARMENTS 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
TECHNOLOGY, AMRITSAR									
VN102022027128	01/10/2022	N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD		
		03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 8	03/10/2022	217664 01427 PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF GARMENTS 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
TECHNOLOGY, AMRITSAR									
VN102022027134	01/10/2022	N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD		
		01 GOVERNMENT POLYTECHNICS							01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 14	03/10/2022	3067143 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN102022027127	01/10/2022	N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD		
		01 GOVERNMENT POLYTECHNICS							01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 7	03/10/2022	3972344 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			

VN102022027126 01/10/2022 N DC05 A Pay and Allowances Vouchers															0100	2203 TECHNICAL EDUCATION		105 POLYTECHNICS		00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD															01 GOVERNMENT POLYTECHNICS											
															27 TECHNICAL EDUCATION AND T NT V 6		03/10/2022		1171888 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR					01 SALARIES		
																			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							
VN102022027123 01/10/2022 N DC05 A Pay and Allowances Vouchers															0100	2203 TECHNICAL EDUCATION		105 POLYTECHNICS		00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD															01 GOVERNMENT POLYTECHNICS											
															27 TECHNICAL EDUCATION AND T NT V 3		03/10/2022		147256 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR					01 SALARIES		
																			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG															TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC							
BDGT DT DTL_HEAD_DESC															SU SUB_HEAD_DESC										SO SOE_DESC	
															GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME							
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VN102022027124 01/10/2022 N DC05 A Pay and Allowances Vouchers															0100	2203 TECHNICAL EDUCATION		105 POLYTECHNICS		00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD															01 GOVERNMENT POLYTECHNICS											
															27 TECHNICAL EDUCATION AND T NT V 4		03/10/2022		171824 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR					01 SALARIES		
																			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							
VN102022027125 01/10/2022 N DC05 A Pay and Allowances Vouchers															0100	2203 TECHNICAL EDUCATION		105 POLYTECHNICS		00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD															01 GOVERNMENT POLYTECHNICS											
															27 TECHNICAL EDUCATION AND T NT V 5		03/10/2022		934576 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR					01 SALARIES		
																			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							
VN102022047991 01/10/2022 N DC05 A Pay and Allowances Vouchers															0100	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD															01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
															05 EDUCATION		NT V 7		03/10/2022		64980 01430 GROUP COMMANDANT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR					01 SALARIES
																			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN102022048003 01/10/2022 N DC05 A Pay and Allowances Vouchers															0100	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD															01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
															05 EDUCATION		NT V 19		03/10/2022		196072 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR					01 SALARIES
																			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN102022048006 01/10/2022 N DC05 A Pay and Allowances Vouchers															0100	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD															01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
															05 EDUCATION		NT V 22		03/10/2022		77908 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR					01 SALARIES
																			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN102022048008 01/10/2022 N DC05 A Pay and Allowances Vouchers															0100	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD															01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
															05 EDUCATION		NT V 24		03/10/2022		372904 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR					01 SALARIES
																			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN102022048007 01/10/2022 N DC05 A Pay and Allowances Vouchers															0100	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD															01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
															05 EDUCATION		NT V 23		03/10/2022		182536 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR					01 SALARIES
																			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN102022048004 01/10/2022 N DC05 A Pay and Allowances Vouchers															0100	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD															01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
															05 EDUCATION		NT V 20		03/10/2022		447956 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR					01 SALARIES
																			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN102022048005 01/10/2022 N DC05 A Pay and Allowances Vouchers															0100	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD															01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
															05 EDUCATION		NT V 21		03/10/2022		61380 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR					01 SALARIES
																			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN102022066370 01/10/2022 N DC05 A Pay and Allowances Vouchers															0100	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD						

										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS								
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																	01 SALARIES	
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 53	27/10/2022	254344 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102022066371 01/10/2022 N DC05 A Pay and Allowances Vouchers										0100	2204 SPORTS AND YOUTH SERVICES							00 NO SUB MAJOR HEAD
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS								
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																	01 SALARIES	
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 54	27/10/2022	425416 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102022066369 01/10/2022 N DC05 A Pay and Allowances Vouchers										0100	2204 SPORTS AND YOUTH SERVICES							00 NO SUB MAJOR HEAD
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS								
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																	01 SALARIES	
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 52	27/10/2022	111816 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102022066367 01/10/2022 N DC05 A Pay and Allowances Vouchers										0100	2204 SPORTS AND YOUTH SERVICES							00 NO SUB MAJOR HEAD
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS								
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																	01 SALARIES	
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 50	27/10/2022	44612 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102022066368 01/10/2022 N DC05 A Pay and Allowances Vouchers										0100	2204 SPORTS AND YOUTH SERVICES							00 NO SUB MAJOR HEAD
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS								
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																	01 SALARIES	
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 51	27/10/2022	66852 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102022048010 01/10/2022 N DC05 A Pay and Allowances Vouchers										0100	2204 SPORTS AND YOUTH SERVICES							00 NO SUB MAJOR HEAD
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS								
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																	01 SALARIES	
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 26	04/10/2022	71296 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102022048011 01/10/2022 N DC05 A Pay and Allowances Vouchers										0100	2204 SPORTS AND YOUTH SERVICES							00 NO SUB MAJOR HEAD
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS								
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																	01 SALARIES	
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 27	04/10/2022	162116 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102022048012 01/10/2022 N DC05 A Pay and Allowances Vouchers										0100	2204 SPORTS AND YOUTH SERVICES							00 NO SUB MAJOR HEAD
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS								
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																	01 SALARIES	
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 28	04/10/2022	354792 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102022048013 01/10/2022 N DC05 A Pay and Allowances Vouchers										0100	2204 SPORTS AND YOUTH SERVICES							00 NO SUB MAJOR HEAD
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS								
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																	01 SALARIES	
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 29	04/10/2022	87624 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102022047998 01/10/2022 N DC05 A Pay and Allowances Vouchers										0100	2204 SPORTS AND YOUTH SERVICES							00 NO SUB MAJOR HEAD
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS								
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																	01 SALARIES	
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 14	03/10/2022	44612 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102022048000 01/10/2022 N DC05 A Pay and Allowances Vouchers										0100	2204 SPORTS AND YOUTH SERVICES							00 NO SUB MAJOR HEAD
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS								
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																	01 SALARIES	
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 16	03/10/2022	11594 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102022048001 01/10/2022 N DC05 A Pay and Allowances Vouchers										0100	2204 SPORTS AND YOUTH SERVICES							00 NO SUB MAJOR HEAD
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS								
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																	01 SALARIES	
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 17	03/10/2022	47700 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102022048002 01/10/2022 N DC05 A Pay and Allowances Vouchers										0100	2204 SPORTS AND YOUTH SERVICES							00 NO SUB MAJOR HEAD
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS								
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																	01 SALARIES	
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 18	03/10/2022	127464 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102022047992 01/10/2022 N DC05 A Pay and Allowances Vouchers										0100	2204 SPORTS AND YOUTH SERVICES							00 NO SUB MAJOR HEAD
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS								
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																	01 SALARIES	
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 8	03/10/2022	75460 01430 GROUP COMMANDANT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				

VN102022047993	01/10/2022 N DC05 A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 9	03/10/2022	189448 01430 GROUP COMMANDANT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		01 SALARIES	
VN102022047996	01/10/2022 N DC05 A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 12	03/10/2022	77632 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		01 SALARIES	
VN102022047995	01/10/2022 N DC05 A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 11	03/10/2022	50939 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		01 SALARIES	
VN102022048019	01/10/2022 N DC05 A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES	NT V 35	04/10/2022	57980 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR 4001 DIRECTOR, SPORTS,PUNJAB,		01 SALARIES	
VN102022048014	01/10/2022 N DC05 A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES	NT V 30	04/10/2022	35172 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR 4001 DIRECTOR, SPORTS,PUNJAB,		01 SALARIES	
VN102022048015	01/10/2022 N DC05 A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES	NT V 31	04/10/2022	57980 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR 4001 DIRECTOR, SPORTS,PUNJAB,		01 SALARIES	
VN102022048016	01/10/2022 N DC05 A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES	NT V 32	04/10/2022	69280 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR 4001 DIRECTOR, SPORTS,PUNJAB,		01 SALARIES	
VN102022048020	01/10/2022 N DC05 A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES	NT V 36	07/10/2022	20158 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR 4001 DIRECTOR, SPORTS,PUNJAB,		01 SALARIES	
VN102022048018	01/10/2022 N DC05 A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES	NT V 34	04/10/2022	621688 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR 4001 DIRECTOR, SPORTS,PUNJAB,		01 SALARIES	
VN102022048017	01/10/2022 N DC05 A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES	NT V 33	04/10/2022	153584 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR 4001 DIRECTOR, SPORTS,PUNJAB,		01 SALARIES	
VN102022047994	01/10/2022 N DC05 A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 10	03/10/2022	391664 01430 GROUP COMMANDANT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		01 SALARIES	
VN102022047997	01/10/2022 N DC05 A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 13	03/10/2022	338848 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		01 SALARIES	
VN102022047999	01/10/2022 N DC05 A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 15	03/10/2022	40356 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		01 SALARIES	
VN102022047985	01/10/2022 N DC05 A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
0000 00 NO DETAILED HEAD									01 SALARIES

			05 EDUCATION	NT V 1	03/10/2022	66756 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102022047986	01/10/2022	N DC05	A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 2	03/10/2022	69344 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
							01 SALARIES
VN102022047988	01/10/2022	N DC05	A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 4	03/10/2022	143144 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
							01 SALARIES
VN102022047987	01/10/2022	N DC05	A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 3	03/10/2022	107756 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
							01 SALARIES
VN102022047989	01/10/2022	N DC05	A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 5	03/10/2022	290370 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
							01 SALARIES
VN102022047990	01/10/2022	N DC05	A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 6	03/10/2022	47204 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
							01 SALARIES
VN102022036443	01/10/2022	N DC05	A Pay and Allowances Vouchers	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN	NT V 1	03/10/2022	18000 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
							01 SALARIES
VN102022036445	01/10/2022	N DC05	A Pay and Allowances Vouchers	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN	NT V 3	03/10/2022	104280 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
							01 SALARIES
VN102022036448	01/10/2022	N DC05	A Pay and Allowances Vouchers	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN	NT V 6	03/10/2022	209380 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
							01 SALARIES
VN102022036446	01/10/2022	N DC05	A Pay and Allowances Vouchers	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN	NT V 4	03/10/2022	111224 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
							01 SALARIES
VN102022036449	01/10/2022	N DC05	A Pay and Allowances Vouchers	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN	NT V 7	03/10/2022	386056 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
							01 SALARIES
VN102022036450	01/10/2022	N DC05	A Pay and Allowances Vouchers	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN	NT V 8	03/10/2022	151416 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
							01 SALARIES
VN102022036444	01/10/2022	N DC05	A Pay and Allowances Vouchers	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN	NT V 2	03/10/2022	44572 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
							01 SALARIES
VN102022036447	01/10/2022	N DC05	A Pay and Allowances Vouchers	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN	NT V 5	03/10/2022	128968 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
							01 SALARIES
VN102022024510	01/10/2022	N DC05	A Pay and Allowances Vouchers	0100	2425 CO-OPERATION		00 NO SUB MAJOR HEAD

[illegible]

VN102022024496	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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0000 00 NO DETAILED HEAD	01 DIRECTION					
		03 CO-OPERATION	NT V 16	03/10/2022	54956 01920 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II, AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024509 01/10/2022 N DC05 A Pay and Allowances Vouchers		0100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					
		03 CO-OPERATION	NT V 17	03/10/2022	46404 01920 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II, AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022040909 01/10/2022 N DC05 A Pay and Allowances Vouchers		0100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					
		15 WATER RESOURCES	NT V 24	07/10/2022	25500 01682 EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES
VN102022040910 01/10/2022 N DC05 A Pay and Allowances Vouchers		0100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					
		15 WATER RESOURCES	NT V 25	10/10/2022	354000 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES
VN102022068688 01/10/2022 N DC05 A Pay and Allowances Vouchers		0100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					
		15 WATER RESOURCES	NT V 34	27/10/2022	70800 01682 EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES
VN102022040912 01/10/2022 N DC05 A Pay and Allowances Vouchers		0100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					
		15 WATER RESOURCES	NT V 27	10/10/2022	176052 01682 EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES
VN102022040911 01/10/2022 N DC05 A Pay and Allowances Vouchers		0100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					
		15 WATER RESOURCES	NT V 26	10/10/2022	189572 01682 EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES
VN102022040908 01/10/2022 N DC05 A Pay and Allowances Vouchers		0100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					
		15 WATER RESOURCES	NT V 23	07/10/2022	2488252 01682 EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES
VN102022040913 01/10/2022 N DC05 A Pay and Allowances Vouchers		0100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					
		15 WATER RESOURCES	NT V 28	10/10/2022	61676 01682 EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES
VN102022040914 01/10/2022 N DC05 A Pay and Allowances Vouchers		0100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					
		15 WATER RESOURCES	NT V 29	10/10/2022	177726 01682 EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES
VN102022040915 01/10/2022 N DC05 A Pay and Allowances Vouchers		0100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					
		15 WATER RESOURCES	NT V 30	10/10/2022	32214 01682 EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES
VN102022040916 01/10/2022 N DC05 A Pay and Allowances Vouchers		0100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					
		15 WATER RESOURCES	NT V 31	10/10/2022	118249 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES
VN102022040907 01/10/2022 N DC05 A Pay and Allowances Vouchers		0100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					
		15 WATER RESOURCES	NT V 22	07/10/2022	2474640 01682 EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES
VN102022040906 01/10/2022 N DC05 A Pay and Allowances Vouchers		0100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					
		15 WATER RESOURCES	NT V 21	07/10/2022	2838696 01682 EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES

VN102022040905	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000	99	NO DETAILED HEAD	01	DIRECTION				15	WATER RESOURCES	NT V 20	07/10/2022	1279080 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES
VN102022040904	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000	99	NO DETAILED HEAD	01	DIRECTION				15	WATER RESOURCES	NT V 19	07/10/2022	4478603 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES
VN102022040886	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000	99	NO DETAILED HEAD	01	DIRECTION				15	WATER RESOURCES	NT V 1	03/10/2022	1266244 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR	01	SALARIES
VN102022040887	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000	99	NO DETAILED HEAD	01	DIRECTION				15	WATER RESOURCES	NT V 2	03/10/2022	690934 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR	01	SALARIES
VN102022040888	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000	99	NO DETAILED HEAD	01	DIRECTION				15	WATER RESOURCES	NT V 3	04/10/2022	18000 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES
VN102022040889	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000	99	NO DETAILED HEAD	01	DIRECTION				15	WATER RESOURCES	NT V 4	04/10/2022	92984 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES
VN102022040890	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000	99	NO DETAILED HEAD	01	DIRECTION				15	WATER RESOURCES	NT V 5	04/10/2022	193092 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES
VN102022040891	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000	99	NO DETAILED HEAD	01	DIRECTION				15	WATER RESOURCES	NT V 6	04/10/2022	430973 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES
VN102022040892	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000	99	NO DETAILED HEAD	01	DIRECTION				15	WATER RESOURCES	NT V 7	04/10/2022	651736 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES
VN102022040893	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000	99	NO DETAILED HEAD	01	DIRECTION				15	WATER RESOURCES	NT V 8	04/10/2022	1433200 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES
VN102022040894	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000	99	NO DETAILED HEAD	01	DIRECTION				15	WATER RESOURCES	NT V 9	04/10/2022	1848600 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES
VN102022040895	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000	99	NO DETAILED HEAD	01	DIRECTION				15	WATER RESOURCES	NT V 10	04/10/2022	1956646 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES
VN102022040896	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000	99	NO DETAILED HEAD	01	DIRECTION				15	WATER RESOURCES	NT V 11	04/10/2022	3924622 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES
VN102022040897	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000	99	NO DETAILED HEAD	01	DIRECTION				15	WATER RESOURCES	NT V 12	04/10/2022	4659492 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	01	SALARIES

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN102022040898	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
					01 DIRECTION							
0000 99 NO DETAILED HEAD							15	WATER RESOURCES	NT V 13	04/10/2022	18500 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR	01 SALARIES
VN102022040899	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
					01 DIRECTION							
0000 99 NO DETAILED HEAD							15	WATER RESOURCES	NT V 14	07/10/2022	58795 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN102022040900	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
					01 DIRECTION							
0000 99 NO DETAILED HEAD							15	WATER RESOURCES	NT V 15	07/10/2022	279328 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN102022040901	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
					01 DIRECTION							
0000 99 NO DETAILED HEAD							15	WATER RESOURCES	NT V 16	07/10/2022	4161164 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN102022040902	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
					01 DIRECTION							
0000 99 NO DETAILED HEAD							15	WATER RESOURCES	NT V 17	07/10/2022	723962 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN102022040903	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
					01 DIRECTION							
0000 99 NO DETAILED HEAD							15	WATER RESOURCES	NT V 18	07/10/2022	131700 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN102022040205	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
					01 DIRECTION							
0000 00 NO DETAILED HEAD							15	WATER RESOURCES	NT V 6	03/10/2022	2942496 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	01 SALARIES
INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR												
VN102022040204	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
					01 DIRECTION							
0000 00 NO DETAILED HEAD							15	WATER RESOURCES	NT V 5	03/10/2022	3738606 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	01 SALARIES
INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR												
VN102022040203	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
					01 DIRECTION							
0000 00 NO DETAILED HEAD							15	WATER RESOURCES	NT V 4	03/10/2022	2427982 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	01 SALARIES
INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR												
VN102022040202	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
					01 DIRECTION							
0000 00 NO DETAILED HEAD							15	WATER RESOURCES	NT V 3	03/10/2022	737484 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	01 SALARIES
INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR												
VN102022040201	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
					01 DIRECTION							
0000 00 NO DETAILED HEAD							15	WATER RESOURCES	NT V 2	03/10/2022	1610348 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	01 SALARIES
INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR												
VN102022040200	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
					01 DIRECTION							
0000 00 NO DETAILED HEAD							15	WATER RESOURCES	NT V 1	03/10/2022	2661438 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	01 SALARIES
INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR												
VN102022040217	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
					01 DIRECTION							
0000 00 NO DETAILED HEAD							15	WATER RESOURCES	NT V 18	10/10/2022	11984 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	01 SALARIES
INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR												
VN102022040210	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		

[illegible]

VN102022040416	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD			
20 MANAGEMENT																						
0000	99	NO	DETAILED	HEAD					29	TRANSPORT		NT	V	19	03/10/2022	384392	01712	GENERAL	MANAGER, PUNJAB	ROADWAYS, ASR-2, AMRITSAR		
																		1301	DIRECTOR, STATE	TRANSPORT, PUNJAB, CHANDIGARH,	01	SALARIES
VN102022040415	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD			
20 MANAGEMENT																						
0000	99	NO	DETAILED	HEAD					29	TRANSPORT		NT	V	18	03/10/2022	1007440	01712	GENERAL	MANAGER, PUNJAB	ROADWAYS, ASR-2, AMRITSAR		
																		1301	DIRECTOR, STATE	TRANSPORT, PUNJAB, CHANDIGARH,	01	SALARIES
VN102022040414	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD			
20 MANAGEMENT																						
0000	99	NO	DETAILED	HEAD					29	TRANSPORT		NT	V	17	03/10/2022	1202288	01712	GENERAL	MANAGER, PUNJAB	ROADWAYS, ASR-2, AMRITSAR		
																		1301	DIRECTOR, STATE	TRANSPORT, PUNJAB, CHANDIGARH,	01	SALARIES
VN102022040417	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD			
20 MANAGEMENT																						
0000	99	NO	DETAILED	HEAD					29	TRANSPORT		NT	V	20	03/10/2022	159012	01712	GENERAL	MANAGER, PUNJAB	ROADWAYS, ASR-2, AMRITSAR		
																		1301	DIRECTOR, STATE	TRANSPORT, PUNJAB, CHANDIGARH,	01	SALARIES
VN102022040418	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD			
20 MANAGEMENT																						
0000	99	NO	DETAILED	HEAD					29	TRANSPORT		NT	V	21	03/10/2022	181620	01712	GENERAL	MANAGER, PUNJAB	ROADWAYS, ASR-2, AMRITSAR		
																		1301	DIRECTOR, STATE	TRANSPORT, PUNJAB, CHANDIGARH,	01	SALARIES
VN102022040409	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD			
20 MANAGEMENT																						
0000	99	NO	DETAILED	HEAD					29	TRANSPORT		NT	V	12	03/10/2022	473444	01711	GENERAL	MANAGER, PUNJAB	ROADWAYS, ASR-1, AMRITSAR		
																		1301	DIRECTOR, STATE	TRANSPORT, PUNJAB, CHANDIGARH,	01	SALARIES
VN102022040419	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD			
20 MANAGEMENT																						
0000	99	NO	DETAILED	HEAD					29	TRANSPORT		NT	V	22	03/10/2022	192844	01712	GENERAL	MANAGER, PUNJAB	ROADWAYS, ASR-2, AMRITSAR		
																		1301	DIRECTOR, STATE	TRANSPORT, PUNJAB, CHANDIGARH,	01	SALARIES
VN102022040398	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD			
20 MANAGEMENT																						
0000	99	NO	DETAILED	HEAD					29	TRANSPORT		NT	V	1	03/10/2022	243604	01712	GENERAL	MANAGER, PUNJAB	ROADWAYS, ASR-2, AMRITSAR		
																		1301	DIRECTOR, STATE	TRANSPORT, PUNJAB, CHANDIGARH,	01	SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC					SM	SM_HEAD_DESC					
					SU	SUB_HEAD_DESC																
BDGT	DT	DTL_HEAD_DESC																				
								GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME		S0		
																CCO_	CCO			SOE_DESC		

VN102022040399	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD			
20 MANAGEMENT																						
0000	99	NO	DETAILED	HEAD					29	TRANSPORT		NT	V	2	03/10/2022	440360	01712	GENERAL	MANAGER, PUNJAB	ROADWAYS, ASR-2, AMRITSAR		
																		1301	DIRECTOR, STATE	TRANSPORT, PUNJAB, CHANDIGARH,	01	SALARIES
VN102022040400	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD			
20 MANAGEMENT																						
0000	99	NO	DETAILED	HEAD					29	TRANSPORT		NT	V	3	03/10/2022	523516	01712	GENERAL	MANAGER, PUNJAB	ROADWAYS, ASR-2, AMRITSAR		
																		1301	DIRECTOR, STATE	TRANSPORT, PUNJAB, CHANDIGARH,	01	SALARIES
VN102022040401	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD			
20 MANAGEMENT																						
0000	99	NO	DETAILED	HEAD					29	TRANSPORT		NT	V	4	03/10/2022	2062610	01712	GENERAL	MANAGER, PUNJAB	ROADWAYS, ASR-2, AMRITSAR		
																		1301	DIRECTOR, STATE	TRANSPORT, PUNJAB, CHANDIGARH,	01	SALARIES
VN102022040402	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD			
20 MANAGEMENT																						

0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 5	03/10/2022	110416 01711 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1, AMRITSAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040403 01/10/2022 N DC05 A Pay and Allowances Vouchers	0100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	20 MANAGEMENT					
		29 TRANSPORT	NT V 6	03/10/2022	143668 01711 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1, AMRITSAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040404 01/10/2022 N DC05 A Pay and Allowances Vouchers	0100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	20 MANAGEMENT					
		29 TRANSPORT	NT V 7	03/10/2022	159012 01711 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1, AMRITSAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040405 01/10/2022 N DC05 A Pay and Allowances Vouchers	0100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	20 MANAGEMENT					
		29 TRANSPORT	NT V 8	03/10/2022	277856 01711 GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1, AMRITSAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN102022068691 01/10/2022 N DC05 A Pay and Allowances Vouchers	0100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					31
GRANTS-IN-AID (SALARY)		23 RURAL DEVELOPMENT AND PAN	NT V 4	27/10/2022	31389 01827 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER, (DEVELOPMENT), 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
RURAL DEVELOPMENT AGENCY, AMRITSAR						
VN102022065732 01/10/2022 N DC05 A Pay and Allowances Vouchers	0100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					31
GRANTS-IN-AID (SALARY)		23 RURAL DEVELOPMENT AND PAN	NT V 3	04/10/2022	9303812 01827 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER, (DEVELOPMENT), 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
RURAL DEVELOPMENT AGENCY, AMRITSAR						
VN102022065731 01/10/2022 N DC05 A Pay and Allowances Vouchers	0100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					31
GRANTS-IN-AID (SALARY)		23 RURAL DEVELOPMENT AND PAN	NT V 2	04/10/2022	354000 01827 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER, (DEVELOPMENT), 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
RURAL DEVELOPMENT AGENCY, AMRITSAR						
VN102022065730 01/10/2022 N DC05 A Pay and Allowances Vouchers	0100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					31
GRANTS-IN-AID (SALARY)		23 RURAL DEVELOPMENT AND PAN	NT V 1	04/10/2022	840000 01827 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER, (DEVELOPMENT), 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
RURAL DEVELOPMENT AGENCY, AMRITSAR						
VN102022028781 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS					01 SALARIES
		06 ELECTIONS	NT V 7	03/10/2022	66612 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022028780 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS					01 SALARIES
		06 ELECTIONS	NT V 6	03/10/2022	74008 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022028779 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS					01 SALARIES
		06 ELECTIONS	NT V 5	03/10/2022	228644 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022028778 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS					01 SALARIES
		06 ELECTIONS	NT V 4	03/10/2022	96352 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022028715 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
BHATINDA,BHATINDA		29 TRANSPORT	NT V 3	03/10/2022	222143 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022028714 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
BHATINDA,BHATINDA		29 TRANSPORT	NT V 2	03/10/2022	118992 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN102022028713	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
0000 00 NO DETAILED HEAD				29 TRANSPORT	NT V 1	03/10/2022	69240 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
BHATINDA,BHATINDA								
VN102022028716	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
0000 00 NO DETAILED HEAD				29 TRANSPORT	NT V 4	03/10/2022	230198 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
BHATINDA,BHATINDA								
VN102022027318	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T	NT V 6	03/10/2022	26268 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102022027319	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T	NT V 7	03/10/2022	173936 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102022027320	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T	NT V 8	03/10/2022	48892 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102022027321	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T	NT V 9	03/10/2022	110952 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102022027322	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T	NT V 10	03/10/2022	3476384 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102022027324	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T	NT V 12	10/10/2022	19627 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102022027313	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T	NT V 1	03/10/2022	124612 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102022027314	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T	NT V 2	03/10/2022	127368 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102022027315	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T	NT V 3	03/10/2022	3977848 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102022027316	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T	NT V 4	03/10/2022	1177503 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102022027317	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T	NT V 5	03/10/2022	30468 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102022049670	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 4	03/10/2022	30668 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN102022049671	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2204 SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		05 EDUCATION	NT V 5	03/10/2022	303893	02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA	01 SALARIES
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022049672	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2204 SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		05 EDUCATION	NT V 6	03/10/2022	307964	02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA	01 SALARIES
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022049678	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2204 SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		05 EDUCATION	NT V 12	07/10/2022	159392	02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA	01 SALARIES
									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102022049679	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2204 SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		05 EDUCATION	NT V 13	07/10/2022	140160	02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA	01 SALARIES
									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102022049680	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2204 SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		05 EDUCATION	NT V 14	07/10/2022	228917	02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA	01 SALARIES
									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102022049682	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2204 SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		05 EDUCATION	NT V 16	07/10/2022	75424	02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA	01 SALARIES
									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
									,BATHINDA	
VN102022049681	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2204 SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		05 EDUCATION	NT V 15	07/10/2022	137568	02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA	01 SALARIES
									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102022049683	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2204 SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		05 EDUCATION	NT V 17	07/10/2022	85676	02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA	01 SALARIES
									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
									,BATHINDA	
VN102022049667	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2204 SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT		40 SPORTS AND YOUTH SERVICES	NT V 1	03/10/2022	58580	02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL	01 SALARIES
									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102022049668	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2204 SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT							

0000 00 NO DETAILED HEAD									01 SALARIES
HOSTEL, BHATINDA		40 SPORTS AND YOUTH SERVICES NT V 2	03/10/2022	91520 02327 ASSISTANT DIRECTOR, YOUTH SERVICES NEAR CONVENT SCHOOL					
				4101 DIRECTOR, YOUTH SERVICES, PUNJAB,					
VN102022049669 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES							00 NO SUB MAJOR HEAD	
	02 SETTING UP OF YOUTH WELFARE DEPARTMENT								
0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 3	03/10/2022	96352 02327 ASSISTANT DIRECTOR, YOUTH SERVICES NEAR CONVENT SCHOOL				01 SALARIES	
HOSTEL, BHATINDA				4101 DIRECTOR, YOUTH SERVICES, PUNJAB,					
VN102022049677 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES							00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 11	07/10/2022	69040 02301 DISTRICT SPORTS OFFICER, BHATINDA, BHATINDA				01 SALARIES	
				4001 DIRECTOR, SPORTS, PUNJAB,					
VN102022049676 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES							00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 10	07/10/2022	889484 02301 DISTRICT SPORTS OFFICER, BHATINDA, BHATINDA				01 SALARIES	
				4001 DIRECTOR, SPORTS, PUNJAB,					
VN102022036510 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							01 WELFARE OF SCHEDULED CASTES	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 7	03/10/2022	220432 02203 DISTRICT WELFARE OFFICER, BHATINDA, BHATINDA				01 SALARIES	
				5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,					
VN102022036509 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							01 WELFARE OF SCHEDULED CASTES	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 6	03/10/2022	173180 02203 DISTRICT WELFARE OFFICER, BHATINDA, BHATINDA				01 SALARIES	
				5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,					
VN102022036508 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							01 WELFARE OF SCHEDULED CASTES	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 5	03/10/2022	129328 02203 DISTRICT WELFARE OFFICER, BHATINDA, BHATINDA				01 SALARIES	
				5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,					
VN102022036507 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							01 WELFARE OF SCHEDULED CASTES	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 4	03/10/2022	77392 02203 DISTRICT WELFARE OFFICER, BHATINDA, BHATINDA				01 SALARIES	
				5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,					
VN102022036506 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							01 WELFARE OF SCHEDULED CASTES	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 3	03/10/2022	73544 02203 DISTRICT WELFARE OFFICER, BHATINDA, BHATINDA				01 SALARIES	
				5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,					
VN102022036505 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							01 WELFARE OF SCHEDULED CASTES	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 2	03/10/2022	56428 02203 DISTRICT WELFARE OFFICER, BHATINDA, BHATINDA				01 SALARIES	
				5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,					
VN102022036504 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							01 WELFARE OF SCHEDULED CASTES	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 1	03/10/2022	35012 02203 DISTRICT WELFARE OFFICER, BHATINDA, BHATINDA				01 SALARIES	
				5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,					
VN102022024596 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION							00 NO SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 19	03/10/2022	147812 02252 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA			01 SALARIES	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN102022024589 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION							00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 12	03/10/2022	774464 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA			01 SALARIES	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN102022024588 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION							00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 11	03/10/2022	244608 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA			01 SALARIES	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				

VN102022024587 01/10/2022 N DC05 A Pay and Allowances Vouchers		0200 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					01 SALARIES	
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 10	03/10/2022	52932 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102022024591 01/10/2022 N DC05 A Pay and Allowances Vouchers		0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 14	03/10/2022	71332 02252 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102022024586 01/10/2022 N DC05 A Pay and Allowances Vouchers		0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 9	03/10/2022	68433 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102022024585 01/10/2022 N DC05 A Pay and Allowances Vouchers		0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 8	03/10/2022	123016 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102022024584 01/10/2022 N DC05 A Pay and Allowances Vouchers		0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 7	03/10/2022	19900 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102022024583 01/10/2022 N DC05 A Pay and Allowances Vouchers		0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 6	03/10/2022	54716 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102022024582 01/10/2022 N DC05 A Pay and Allowances Vouchers		0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 5	03/10/2022	10056 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102022024581 01/10/2022 N DC05 A Pay and Allowances Vouchers		0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 4	03/10/2022	68512 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102022024580 01/10/2022 N DC05 A Pay and Allowances Vouchers		0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 3	03/10/2022	75024 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102022024579 01/10/2022 N DC05 A Pay and Allowances Vouchers		0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 2	03/10/2022	48756 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102022024578 01/10/2022 N DC05 A Pay and Allowances Vouchers		0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 1	03/10/2022	61972 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN102022024611 01/10/2022 N DC05 A Pay and Allowances Vouchers		0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					01 SALARIES	
0000 00 NO DETAILED HEAD						

		03 CO-OPERATION	NT V 34	10/10/2022	19072 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022024610 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	03 CO-OPERATION	NT V 33	07/10/2022	112176 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022024609 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	03 CO-OPERATION	NT V 32	07/10/2022	65604 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022024608 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	03 CO-OPERATION	NT V 31	07/10/2022	62392 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022024592 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	03 CO-OPERATION	NT V 15	03/10/2022	83936 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022024593 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	03 CO-OPERATION	NT V 16	03/10/2022	88984 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022024594 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	03 CO-OPERATION	NT V 17	03/10/2022	116808 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022024595 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	03 CO-OPERATION	NT V 18	03/10/2022	142416 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022024590 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				01 SALARIES
	03 CO-OPERATION	NT V 13	03/10/2022	1737052 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022024597 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	03 CO-OPERATION	NT V 20	04/10/2022	71208 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022024598 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	03 CO-OPERATION	NT V 21	04/10/2022	61460 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022024599 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	03 CO-OPERATION	NT V 22	04/10/2022	61260 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022024600 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	03 CO-OPERATION	NT V 23	04/10/2022	88504 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022024601 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	03 CO-OPERATION	NT V 24	04/10/2022	395600 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022024602 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		

0000 00 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES	
	03 CO-OPERATION	NT V 25	04/10/2022	19900 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022024603 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES	
	03 CO-OPERATION	NT V 26	04/10/2022	41268 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022024604 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES	
	03 CO-OPERATION	NT V 27	04/10/2022	33526 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022024605 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES	
	03 CO-OPERATION	NT V 28	07/10/2022	35400 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022024606 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES	
	03 CO-OPERATION	NT V 29	07/10/2022	38673 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022024607 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES	
	03 CO-OPERATION	NT V 30	07/10/2022	58892 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022040926 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES	
	15 WATER RESOURCES	NT V 8	03/10/2022	1070006 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022040933 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES	
	15 WATER RESOURCES	NT V 15	03/10/2022	41109 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022040928 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES	
	15 WATER RESOURCES	NT V 10	03/10/2022	5077026 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022040929 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES	
	15 WATER RESOURCES	NT V 11	03/10/2022	6637435 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022040930 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES	
	15 WATER RESOURCES	NT V 12	03/10/2022	1594051 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022040931 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES	
	15 WATER RESOURCES	NT V 13	03/10/2022	54732 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022040932 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES	
	15 WATER RESOURCES	NT V 14	03/10/2022	3290 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022040925 01/10/2022 N DC05 A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES	
	15 WATER RESOURCES	NT V 7	03/10/2022	742032 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	

VN102022040924	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2700 MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01 DIRECTION		15 WATER RESOURCES	NT V 6	03/10/2022	475952	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN102022040923	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2700 MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01 DIRECTION		15 WATER RESOURCES	NT V 5	03/10/2022	142720	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN102022040922	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2700 MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01 DIRECTION		15 WATER RESOURCES	NT V 4	03/10/2022	45880	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN102022040920	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2700 MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01 DIRECTION		15 WATER RESOURCES	NT V 2	03/10/2022	35251	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN102022040921	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2700 MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01 DIRECTION		15 WATER RESOURCES	NT V 3	03/10/2022	35916	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN102022040937	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2700 MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01 DIRECTION		15 WATER RESOURCES	NT V 19	10/10/2022	62806	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN102022040936	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2700 MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01 DIRECTION		15 WATER RESOURCES	NT V 18	04/10/2022	49015	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN102022040935	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2700 MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01 DIRECTION		15 WATER RESOURCES	NT V 17	03/10/2022	106200	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN102022040934	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2700 MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01 DIRECTION		15 WATER RESOURCES	NT V 16	03/10/2022	25500	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN102022040927	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	2700 MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01 DIRECTION		15 WATER RESOURCES	NT V 9	03/10/2022	1269215	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN102022065733	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		23 RURAL DEVELOPMENT AND PAN	NT V 4	27/10/2022	15675485	02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	31
VN102022065736	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		23 RURAL DEVELOPMENT AND PAN	NT V 3	10/10/2022	36288	02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	31
VN102022065735	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		23 RURAL DEVELOPMENT AND PAN	NT V 2	04/10/2022	505000	02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	31
VN102022065734	01/10/2022	N DC05	A Pay and Allowances Vouchers	0200	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		23 RURAL DEVELOPMENT AND PAN	NT V 2	04/10/2022	505000	02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	31

GRANTS-IN-AID (SALARY) COMMISSIONER,,BHATINDA		23 RURAL DEVELOPMENT AND PAN NT V 1		04/10/2022	3877739 02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022033706	01/10/2022 N DC05 A Pay and Allowances Vouchers	0300	2015 ELECTIONS			00 NO SUB MAJOR HEAD
	01 ELECTION COMMISSION			101 ELECTION COMMISSION		
0000 00 NO DETAILED HEAD					01 SALARIES	
CHANDIGARH,CHANDIGARH		06 ELECTIONS	NT V 1	03/10/2022	202120 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022060762	01/10/2022 N DC05 A Pay and Allowances Vouchers	0300	2015 ELECTIONS			00 NO SUB MAJOR HEAD
	01 ELECTION COMMISSION			101 ELECTION COMMISSION		
0000 00 NO DETAILED HEAD					01 SALARIES	
CHANDIGARH,CHANDIGARH		06 ELECTIONS	NT V 6JUL	07/10/2022	3075 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022033712	01/10/2022 N DC05 A Pay and Allowances Vouchers	0300	2015 ELECTIONS			00 NO SUB MAJOR HEAD
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		
0000 00 NO DETAILED HEAD					01 SALARIES	
CHANDIGARH,CHANDIGARH		06 ELECTIONS	NT V 7	03/10/2022	834482 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022033711	01/10/2022 N DC05 A Pay and Allowances Vouchers	0300	2015 ELECTIONS			00 NO SUB MAJOR HEAD
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		
0000 00 NO DETAILED HEAD					01 SALARIES	
CHANDIGARH,CHANDIGARH		06 ELECTIONS	NT V 6	03/10/2022	136536 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022033710	01/10/2022 N DC05 A Pay and Allowances Vouchers	0300	2015 ELECTIONS			00 NO SUB MAJOR HEAD
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		
0000 00 NO DETAILED HEAD					01 SALARIES	
CHANDIGARH,CHANDIGARH		06 ELECTIONS	NT V 5	03/10/2022	107700 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022033709	01/10/2022 N DC05 A Pay and Allowances Vouchers	0300	2015 ELECTIONS			00 NO SUB MAJOR HEAD
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		
0000 00 NO DETAILED HEAD					01 SALARIES	
CHANDIGARH,CHANDIGARH		06 ELECTIONS	NT V 4	03/10/2022	601826 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022033713	01/10/2022 N DC05 A Pay and Allowances Vouchers	0300	2015 ELECTIONS			00 NO SUB MAJOR HEAD
	01 ELECTION COMMISSION			101 ELECTION COMMISSION		
0000 00 NO DETAILED HEAD					01 SALARIES	
CHANDIGARH,CHANDIGARH		06 ELECTIONS	NT V 8	03/10/2022	150720 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022033707	01/10/2022 N DC05 A Pay and Allowances Vouchers	0300	2015 ELECTIONS			00 NO SUB MAJOR HEAD
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS		
0000 00 NO DETAILED HEAD					01 SALARIES	
CHANDIGARH,CHANDIGARH		06 ELECTIONS	NT V 2	03/10/2022	214460 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022066013	01/10/2022 N DC05 A Pay and Allowances Vouchers	0300	2015 ELECTIONS			00 NO SUB MAJOR HEAD
	01 ELECTION COMMISSION			101 ELECTION COMMISSION		
0000 00 NO DETAILED HEAD					01 SALARIES	
CHANDIGARH,CHANDIGARH		06 ELECTIONS	NT V 25	13/10/2022	59414 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022033715	01/10/2022 N DC05 A Pay and Allowances Vouchers	0300	2015 ELECTIONS			00 NO SUB MAJOR HEAD
	01 ELECTION COMMISSION			101 ELECTION COMMISSION		
0000 00 NO DETAILED HEAD					01 SALARIES	
CHANDIGARH,CHANDIGARH		06 ELECTIONS	NT V 10	03/10/2022	79724 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022033717	01/10/2022 N DC05 A Pay and Allowances Vouchers	0300	2015 ELECTIONS			00 NO SUB MAJOR HEAD
	01 ELECTION COMMISSION			101 ELECTION COMMISSION		
0000 00 NO DETAILED HEAD					01 SALARIES	
CHANDIGARH,CHANDIGARH		06 ELECTIONS	NT V 12	03/10/2022	129227 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022033716	01/10/2022 N DC05 A Pay and Allowances Vouchers	0300	2015 ELECTIONS			00 NO SUB MAJOR HEAD
	01 ELECTION COMMISSION			101 ELECTION COMMISSION		
0000 00 NO DETAILED HEAD					01 SALARIES	
CHANDIGARH,CHANDIGARH		06 ELECTIONS	NT V 11	03/10/2022	125653 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022033714	01/10/2022 N DC05 A Pay and Allowances Vouchers	0300	2015 ELECTIONS			00 NO SUB MAJOR HEAD
	01 ELECTION COMMISSION			101 ELECTION COMMISSION		
0000 00 NO DETAILED HEAD					01 SALARIES	
CHANDIGARH,CHANDIGARH		06 ELECTIONS	NT V 9	03/10/2022	82816 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022033708	01/10/2022 N DC05 A Pay and Allowances Vouchers	0300	2015 ELECTIONS			00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH	01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS				01 SALARIES
	06 ELECTIONS	NT V 3	03/10/2022	227216 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022028732 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 INSPECTION OF MOTOR VEHICLES			01 SALARIES		
	29 TRANSPORT	NT V 16	07/10/2022	237860 03026 DEPUTY CONTROLLER (F&A), S.T.C., CHANDIGARH, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022028727 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 INSPECTION OF MOTOR VEHICLES			01 SALARIES		
	29 TRANSPORT	NT V 11	03/10/2022	1014296 03026 DEPUTY CONTROLLER (F&A), S.T.C., CHANDIGARH, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022028726 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 INSPECTION OF MOTOR VEHICLES			01 SALARIES		
	29 TRANSPORT	NT V 10	03/10/2022	759464 03026 DEPUTY CONTROLLER (F&A), S.T.C., CHANDIGARH, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022028725 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 INSPECTION OF MOTOR VEHICLES			01 SALARIES		
	29 TRANSPORT	NT V 9	03/10/2022	329488 03026 DEPUTY CONTROLLER (F&A), S.T.C., CHANDIGARH, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022028724 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 INSPECTION OF MOTOR VEHICLES			01 SALARIES		
	29 TRANSPORT	NT V 8	03/10/2022	295892 03026 DEPUTY CONTROLLER (F&A), S.T.C., CHANDIGARH, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022028723 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 INSPECTION OF MOTOR VEHICLES			01 SALARIES		
	29 TRANSPORT	NT V 7	03/10/2022	241024 03026 DEPUTY CONTROLLER (F&A), S.T.C., CHANDIGARH, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022028722 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 INSPECTION OF MOTOR VEHICLES			01 SALARIES		
	29 TRANSPORT	NT V 6	03/10/2022	174032 03026 DEPUTY CONTROLLER (F&A), S.T.C., CHANDIGARH, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022028721 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 INSPECTION OF MOTOR VEHICLES			01 SALARIES		
	29 TRANSPORT	NT V 5	03/10/2022	134304 03026 DEPUTY CONTROLLER (F&A), S.T.C., CHANDIGARH, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022028720 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 INSPECTION OF MOTOR VEHICLES			01 SALARIES		
	29 TRANSPORT	NT V 4	03/10/2022	118160 03026 DEPUTY CONTROLLER (F&A), S.T.C., CHANDIGARH, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022028719 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 INSPECTION OF MOTOR VEHICLES			01 SALARIES		
	29 TRANSPORT	NT V 3	03/10/2022	108648 03026 DEPUTY CONTROLLER (F&A), S.T.C., CHANDIGARH, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022028718 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 INSPECTION OF MOTOR VEHICLES			01 SALARIES		
	29 TRANSPORT	NT V 2	03/10/2022	69480 03026 DEPUTY CONTROLLER (F&A), S.T.C., CHANDIGARH, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022028717 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 INSPECTION OF MOTOR VEHICLES			01 SALARIES		
	29 TRANSPORT	NT V 1	03/10/2022	51970 03026 DEPUTY CONTROLLER (F&A), S.T.C., CHANDIGARH, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022028730 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 STATE TRANSPORT APPELLATE TRIBUNAL			01 SALARIES		
	29 TRANSPORT	NT V 14	03/10/2022	217331 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB, CHANDIGARH, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDDT DT DTL HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DD0_C NAME CCO_ CCO	\$O SOE_DESC	
VN102022028729	01/10/2022 N DC05 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 STATE TRANSPORT APPELLATE TRIBUNAL	0300 2041 TAXES ON VEHICLES 29 TRANSPORT	800 OTHER EXPENDITURE NT V 13 03/10/2022		39836 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB, CHANDIGARH, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	00 NO SUB MAJOR HEAD
VN102022028734	01/10/2022 N DC05 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 INSPECTION OF MOTOR VEHICLES	0300 2041 TAXES ON VEHICLES 29 TRANSPORT	102 INSPECTION OF MOTOR VEHICLES NT V 18 07/10/2022		237312 03026 DEPUTY CONTROLLER (F&A), S.T.C., CHANDIGARH, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	00 NO SUB MAJOR HEAD
VN102022028728	01/10/2022 N DC05 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 STATE TRANSPORT APPELLATE TRIBUNAL	0300 2041 TAXES ON VEHICLES 29 TRANSPORT	800 OTHER EXPENDITURE NT V 12 03/10/2022		131616 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB, CHANDIGARH, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	00 NO SUB MAJOR HEAD
VN102022027333	01/10/2022 N DC05 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	0300 2203 TECHNICAL EDUCATION 27 TECHNICAL EDUCATION AND T NT V 9	001 DIRECTION AND ADMINISTRATION 03/10/2022		1924180 03110 DIRECTOR, TECHNICAL EDUCATION, CHANDIGARH, CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	00 NO SUB MAJOR HEAD
VN102022027335	01/10/2022 N DC05 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	0300 2203 TECHNICAL EDUCATION 27 TECHNICAL EDUCATION AND T NT V 11	001 DIRECTION AND ADMINISTRATION 04/10/2022		176199 03110 DIRECTOR, TECHNICAL EDUCATION, CHANDIGARH, CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	00 NO SUB MAJOR HEAD
VN102022027331	01/10/2022 N DC05 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	0300 2203 TECHNICAL EDUCATION 27 TECHNICAL EDUCATION AND T NT V 7	001 DIRECTION AND ADMINISTRATION 03/10/2022		668864 03110 DIRECTOR, TECHNICAL EDUCATION, CHANDIGARH, CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	00 NO SUB MAJOR HEAD
VN102022027329	01/10/2022 N DC05 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	0300 2203 TECHNICAL EDUCATION 27 TECHNICAL EDUCATION AND T NT V 5	001 DIRECTION AND ADMINISTRATION 03/10/2022		288288 03110 DIRECTOR, TECHNICAL EDUCATION, CHANDIGARH, CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	00 NO SUB MAJOR HEAD
VN102022027327	01/10/2022 N DC05 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	0300 2203 TECHNICAL EDUCATION 27 TECHNICAL EDUCATION AND T NT V 3	001 DIRECTION AND ADMINISTRATION 03/10/2022		155408 03110 DIRECTOR, TECHNICAL EDUCATION, CHANDIGARH, CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	00 NO SUB MAJOR HEAD
VN102022027326	01/10/2022 N DC05 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	0300 2203 TECHNICAL EDUCATION 27 TECHNICAL EDUCATION AND T NT V 2	001 DIRECTION AND ADMINISTRATION 03/10/2022		94258 03110 DIRECTOR, TECHNICAL EDUCATION, CHANDIGARH, CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	00 NO SUB MAJOR HEAD
VN102022027325	01/10/2022 N DC05 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	0300 2203 TECHNICAL EDUCATION 27 TECHNICAL EDUCATION AND T NT V 1	001 DIRECTION AND ADMINISTRATION 03/10/2022		23393 03110 DIRECTOR, TECHNICAL EDUCATION, CHANDIGARH, CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	00 NO SUB MAJOR HEAD
VN102022063056	01/10/2022 N DC05 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	0300 2203 TECHNICAL EDUCATION 27 TECHNICAL EDUCATION AND T NT V 25	001 DIRECTION AND ADMINISTRATION 21/10/2022		123600 03110 DIRECTOR, TECHNICAL EDUCATION, CHANDIGARH, CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	00 NO SUB MAJOR HEAD
VN102022063055	01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 2203 TECHNICAL EDUCATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 24	21/10/2022	201664 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN102022063050 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 19	13/10/2022	7344 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN102022063045 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 14	13/10/2022	11913 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN102022063049 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	21 GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE	27 TECHNICAL EDUCATION AND T NT V 18	13/10/2022	21600000 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	31
VN102022063047 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	21 GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE	27 TECHNICAL EDUCATION AND T NT V 16	13/10/2022	14400000 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	31
VN102022063048 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	102 ASSISTANCE TO UNIVERSITIES FOR TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	03 GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE	27 TECHNICAL EDUCATION AND T NT V 17	13/10/2022	45900000 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	31
VN102022063046 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	102 ASSISTANCE TO UNIVERSITIES FOR TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	03 GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE	27 TECHNICAL EDUCATION AND T NT V 15	13/10/2022	30600000 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	31
VN102022063044 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 13	13/10/2022	6192 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN102022027330 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 6	03/10/2022	589608 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN102022027328 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 4	03/10/2022	184292 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN102022027336 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 12	04/10/2022	2004880 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN102022027332 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 8	03/10/2022	778644 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN102022048288 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT	40 SPORTS AND YOUTH SERVICES NT V 6	03/10/2022	26902 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
42-A, CHANDIGARH					
VN102022048297 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES NT V 15	03/10/2022	118588 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,	01 SALARIES

[illegible]

42-A,CHANDIGARH

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN102022048293 01/10/2022 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

02000 00 NO DETAILED HEAD 02 SETTING UP OF YOUTH WELFARE DEPARTMENT

40 SPORTS AND YOUTH SERVICES NT V 11 03/10/2022

149744 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 01 SALARIES
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

42-A,CHANDIGARH

VN102022048289 01/10/2022 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

02000 00 NO DETAILED HEAD 02 SETTING UP OF YOUTH WELFARE DEPARTMENT

40 SPORTS AND YOUTH SERVICES NT V 7 03/10/2022

42660 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 01 SALARIES
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

42-A,CHANDIGARH

VN102022048291 01/10/2022 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

02000 00 NO DETAILED HEAD 02 SETTING UP OF YOUTH WELFARE DEPARTMENT

40 SPORTS AND YOUTH SERVICES NT V 9 03/10/2022

84688 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 01 SALARIES
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

42-A,CHANDIGARH

VN102022048292 01/10/2022 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

02000 00 NO DETAILED HEAD 02 SETTING UP OF YOUTH WELFARE DEPARTMENT

40 SPORTS AND YOUTH SERVICES NT V 10 03/10/2022

135976 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 01 SALARIES
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

42-A,CHANDIGARH

VN102022024676 01/10/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01000 00 NO DETAILED HEAD 01 DIRECTION

03 CO-OPERATION NT V 12 03/10/2022

34392 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 01 SALARIES
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN102022062014 01/10/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES

00 NO SUB MAJOR HEAD

01000 00 NO DETAILED HEAD 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB

03 CO-OPERATION NT V 55 21/10/2022

10000 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 01 SALARIES
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN102022024680 01/10/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01000 00 NO DETAILED HEAD 01 DIRECTION

03 CO-OPERATION NT V 16 03/10/2022

974616 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 01 SALARIES
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN102022024682 01/10/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01000 00 NO DETAILED HEAD 01 DIRECTION

03 CO-OPERATION NT V 18 03/10/2022

18000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 01 SALARIES
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN102022024683 01/10/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01000 00 NO DETAILED HEAD 01 DIRECTION

03 CO-OPERATION NT V 19 03/10/2022

647249 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 01 SALARIES
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN102022024684 01/10/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01000 00 NO DETAILED HEAD 01 DIRECTION

03 CO-OPERATION NT V 20 03/10/2022

121768 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 01 SALARIES
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN102022024685 01/10/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01000 00 NO DETAILED HEAD 01 DIRECTION

03 CO-OPERATION NT V 21 03/10/2022

353584 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 01 SALARIES
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN102022024686 01/10/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01000 00 NO DETAILED HEAD 01 DIRECTION

03 CO-OPERATION NT V 22 03/10/2022

361344 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 01 SALARIES
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN102022024687 01/10/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01000 00 NO DETAILED HEAD 01 DIRECTION

03 CO-OPERATION NT V 23 03/10/2022

50000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 01 SALARIES
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN102022024688 01/10/2022 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD	01 DIRECTION					
		03 CO-OPERATION	NT V 24	03/10/2022	1386760 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024693 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					
		03 CO-OPERATION	NT V 29	03/10/2022	1637039 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024694 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					
		03 CO-OPERATION	NT V 30	07/10/2022	28472 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024695 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					
		03 CO-OPERATION	NT V 31	07/10/2022	13600 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024697 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					
		03 CO-OPERATION	NT V 33	07/10/2022	131584 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024699 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					
		03 CO-OPERATION	NT V 35	10/10/2022	1109848 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024678 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					
		03 CO-OPERATION	NT V 14	03/10/2022	329982 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024679 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					
		03 CO-OPERATION	NT V 15	03/10/2022	729044 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024681 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					
		03 CO-OPERATION	NT V 17	03/10/2022	2283718 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024696 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					
		03 CO-OPERATION	NT V 32	07/10/2022	97079 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022062000 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					
		03 CO-OPERATION	NT V 41	13/10/2022	235375 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022062013 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					
		03 CO-OPERATION	NT V 54	21/10/2022	13600 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024665 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
		03 CO-OPERATION	NT V 1	03/10/2022	334808 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER, CHANDIGARH, CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024666 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
		03 CO-OPERATION	NT V 2	03/10/2022	529592 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER, CHANDIGARH, CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES

VN102022024667 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			01 SALARIES
		03 CO-OPERATION	NT V 3	03/10/2022	609486 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022024668 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			01 SALARIES
		03 CO-OPERATION	NT V 4	03/10/2022	765154 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022024672 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			01 SALARIES
		03 CO-OPERATION	NT V 8	03/10/2022	739029 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN102022024673 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			01 SALARIES
		03 CO-OPERATION	NT V 9	03/10/2022	18461 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022024674 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			01 SALARIES
		03 CO-OPERATION	NT V 10	03/10/2022	942592 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022024675 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			01 SALARIES
		03 CO-OPERATION	NT V 11	03/10/2022	430616 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022024689 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			01 SALARIES
		03 CO-OPERATION	NT V 25	03/10/2022	50348 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022024690 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			01 SALARIES
		03 CO-OPERATION	NT V 26	03/10/2022	26902 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022024691 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			01 SALARIES
		03 CO-OPERATION	NT V 27	03/10/2022	18461 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022024698 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			01 SALARIES
		03 CO-OPERATION	NT V 34	10/10/2022	30371 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022024669 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			01 SALARIES
		03 CO-OPERATION	NT V 5	03/10/2022	166909 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022024670 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			

0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 6	03/10/2022	443156 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022024671 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
	03 CO-OPERATION	NT V 7	03/10/2022	121920 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022062010 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
	03 CO-OPERATION	NT V 51	20/10/2022	3600 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022062011 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
	03 CO-OPERATION	NT V 52	20/10/2022	1112800 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022024677 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION				
	03 CO-OPERATION	NT V 13	03/10/2022	265488 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022040970 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION				
	15 WATER RESOURCES	NT V 33	03/10/2022	226800 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	01 SALARIES
DEVELOPMENT PB.,CHANDIGARH DAM,PUNJAB,HOSHIARPUR					
VN102022040971 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION				
	15 WATER RESOURCES	NT V 34	03/10/2022	1184916 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	01 SALARIES
DEVELOPMENT PB.,CHANDIGARH DAM,PUNJAB,HOSHIARPUR					
VN102022040972 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION				
	15 WATER RESOURCES	NT V 35	03/10/2022	134104 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	01 SALARIES
DEVELOPMENT PB.,CHANDIGARH DAM,PUNJAB,HOSHIARPUR					
VN102022040973 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION				
	15 WATER RESOURCES	NT V 36	03/10/2022	469488 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	01 SALARIES
DEVELOPMENT PB.,CHANDIGARH DAM,PUNJAB,HOSHIARPUR					
VN102022040974 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION				
	15 WATER RESOURCES	NT V 37	03/10/2022	1369539 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	01 SALARIES
DEVELOPMENT PB.,CHANDIGARH DAM,PUNJAB,HOSHIARPUR					
VN102022040975 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION				
	15 WATER RESOURCES	NT V 38	03/10/2022	984188 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
SYL,CHANDIGARH,CHANDIGARH					
VN102022040976 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION				
	15 WATER RESOURCES	NT V 39	03/10/2022	964340 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
SYL,CHANDIGARH,CHANDIGARH					
VN102022040977 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION				
	15 WATER RESOURCES	NT V 40	03/10/2022	60880 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
SYL,CHANDIGARH,CHANDIGARH					
VN102022040978 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION				
	15 WATER RESOURCES	NT V 41	03/10/2022	19900 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
SYL,CHANDIGARH,CHANDIGARH					

VN102022040979	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD				01 DIRECTION					01 SALARIES		
SYL,CHANDIGARH,CHANDIGARH				15		WATER RESOURCES	NT	V 42	03/10/2022	70220 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022040980	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD				01 DIRECTION					01 SALARIES		
SYL,CHANDIGARH,CHANDIGARH				15		WATER RESOURCES	NT	V 43	03/10/2022	538188 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022040981	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD				01 DIRECTION					01 SALARIES		
SYL,CHANDIGARH,CHANDIGARH				15		WATER RESOURCES	NT	V 44	03/10/2022	346040 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022040982	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD				01 DIRECTION					01 SALARIES		
SYL,CHANDIGARH,CHANDIGARH				15		WATER RESOURCES	NT	V 45	03/10/2022	239360 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022040983	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD				01 DIRECTION					01 SALARIES		
SYL,CHANDIGARH,CHANDIGARH				15		WATER RESOURCES	NT	V 46	03/10/2022	126224 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022040984	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD				01 DIRECTION					01 SALARIES		
SYL,CHANDIGARH,CHANDIGARH				15		WATER RESOURCES	NT	V 47	03/10/2022	178800 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022040985	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD				01 DIRECTION					01 SALARIES		
SYL,CHANDIGARH,CHANDIGARH				15		WATER RESOURCES	NT	V 48	03/10/2022	234016 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022040987	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD				01 DIRECTION					01 SALARIES		
SYL,CHANDIGARH,CHANDIGARH				15		WATER RESOURCES	NT	V 50	03/10/2022	74400 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022040996	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD				01 DIRECTION					01 SALARIES		
				15		WATER RESOURCES	NT	V 59	04/10/2022	140888 03487	SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022040997	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD				01 DIRECTION					01 SALARIES		
				15		WATER RESOURCES	NT	V 60	04/10/2022	754060 03487	SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022040998	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD				01 DIRECTION					01 SALARIES		
SYL,CHANDIGARH,CHANDIGARH				15		WATER RESOURCES	NT	V 61	04/10/2022	103928 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022040999	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD				01 DIRECTION					01 SALARIES		
DEVELOPMENT PB.,CHANDIGARH DAM,PUNJAB,HOSHIARPUR				15		WATER RESOURCES	NT	V 62	04/10/2022	4790408 03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN102022041000	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD				01 DIRECTION					01 SALARIES		
DEVELOPMENT PB.,CHANDIGARH DAM,PUNJAB,HOSHIARPUR				15		WATER RESOURCES	NT	V 63	04/10/2022	18000 03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN102022061957	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD				01 DIRECTION					01 SALARIES		
DEVELOPMENT PB.,CHANDIGARH				15		WATER RESOURCES	NT	V 78	11/10/2022	457334 03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA

0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 92	20/10/2022	3385 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	01 SALARIES
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR					
VN102022061972 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 93	20/10/2022	227707 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	01 SALARIES
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR					
VN102022061973 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 94	21/10/2022	100000 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	01 SALARIES
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR					
VN102022061974 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 95	21/10/2022	360000 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	01 SALARIES
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR					
VN102022061975 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 96	27/10/2022	53419 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	01 SALARIES
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR					
VN102022040995 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION					
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 58	03/10/2022	52320 03021 ASSISTANT CONTROLLER (F&A), S.Y.L.CANAL 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES
PROJECT(H.O), PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG					
VN102022040988 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION					
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 51	03/10/2022	48537 03021 ASSISTANT CONTROLLER (F&A), S.Y.L.CANAL 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES
PROJECT(H.O), PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG					
VN102022040989 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION					
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 52	03/10/2022	51948 03021 ASSISTANT CONTROLLER (F&A), S.Y.L.CANAL 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES
PROJECT(H.O), PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG					
VN102022040990 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION					
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 53	03/10/2022	52184 03021 ASSISTANT CONTROLLER (F&A), S.Y.L.CANAL 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES
PROJECT(H.O), PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG					
VN102022040991 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION					
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 54	03/10/2022	64980 03021 ASSISTANT CONTROLLER (F&A), S.Y.L.CANAL 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES
PROJECT(H.O), PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG					
VN102022040992 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION					
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 55	03/10/2022	71100 03021 ASSISTANT CONTROLLER (F&A), S.Y.L.CANAL 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES
PROJECT(H.O), PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG					
VN102022040993 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION					
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 56	03/10/2022	102176 03021 ASSISTANT CONTROLLER (F&A), S.Y.L.CANAL 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES
PROJECT(H.O), PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG					
VN102022040994 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION					
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 57	03/10/2022	167072 03021 ASSISTANT CONTROLLER (F&A), S.Y.L.CANAL 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES
PROJECT(H.O), PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG					
VN102022041001 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 64	04/10/2022	68000 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	01 SALARIES
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR					

VN102022041002	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		001	DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD				01		DIRECTION						01 SALARIES
DEVELOPMENT PB.,CHANDIGARH DAM, PUNJAB, HOSHIARPUR				15	WATER RESOURCES		NT V 65	04/10/2022	201972	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN102022041003	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		001	DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD				01		DIRECTION						01 SALARIES
DEVELOPMENT PB.,CHANDIGARH DAM, PUNJAB, HOSHIARPUR				15	WATER RESOURCES		NT V 66	04/10/2022	59608	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN102022041004	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		001	DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD				01		DIRECTION						01 SALARIES
SYL,CHANDIGARH,CHANDIGARH				15	WATER RESOURCES		NT V 67	04/10/2022	425952	03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARH	
VN102022041005	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		001	DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD				01		DIRECTION						01 SALARIES
DEVELOPMENT PB.,CHANDIGARH DAM, PUNJAB, HOSHIARPUR				15	WATER RESOURCES		NT V 68	07/10/2022	80280	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN102022041006	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		001	DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD				01		DIRECTION						01 SALARIES
DEVELOPMENT PB.,CHANDIGARH DAM, PUNJAB, HOSHIARPUR				15	WATER RESOURCES		NT V 69	07/10/2022	54887	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN102022041007	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		001	DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD				01		DIRECTION						01 SALARIES
DEVELOPMENT PB.,CHANDIGARH DAM, PUNJAB, HOSHIARPUR				15	WATER RESOURCES		NT V 70	07/10/2022	5339	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			MIN	MIN_DESC		SM	SM_HEAD_DESC
BDGT DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME CCO_ CCO	SO	SOE_DESC

VN102022041008	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		001	DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD				01		DIRECTION						01 SALARIES
DEVELOPMENT PB.,CHANDIGARH DAM, PUNJAB, HOSHIARPUR				15	WATER RESOURCES		NT V 71	07/10/2022	350913	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN102022041009	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		001	DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD				01		DIRECTION						01 SALARIES
DEVELOPMENT PB.,CHANDIGARH DAM, PUNJAB, HOSHIARPUR				15	WATER RESOURCES		NT V 72	07/10/2022	365456	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN102022041010	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		001	DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD				01		DIRECTION						01 SALARIES
DEVELOPMENT PB.,CHANDIGARH DAM, PUNJAB, HOSHIARPUR				15	WATER RESOURCES		NT V 73	07/10/2022	112198	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN102022041011	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		001	DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD				01		DIRECTION						01 SALARIES
DEVELOPMENT PB.,CHANDIGARH DAM, PUNJAB, HOSHIARPUR				15	WATER RESOURCES		NT V 74	07/10/2022	31391	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN102022041012	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		001	DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD				01		DIRECTION						01 SALARIES
DEVELOPMENT PB.,CHANDIGARH DAM, PUNJAB, HOSHIARPUR				15	WATER RESOURCES		NT V 75	07/10/2022	1904	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN102022041013	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		001	DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD				01		DIRECTION						01 SALARIES

DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHARPUR		15 WATER RESOURCES	NT V 76	10/10/2022	8529 03442 ASSISTANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN102022041014	01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION	01 SALARIES			
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHARPUR		15 WATER RESOURCES	NT V 77	10/10/2022	93904 03442 ASSISTANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN102022040938	01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION	01 SALARIES			
		15 WATER RESOURCES	NT V 1	03/10/2022	70940 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022040939	01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION	01 SALARIES			
		15 WATER RESOURCES	NT V 2	03/10/2022	69356 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022040940	01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION	01 SALARIES			
		15 WATER RESOURCES	NT V 3	03/10/2022	67424 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022040941	01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION	01 SALARIES			
		15 WATER RESOURCES	NT V 4	03/10/2022	242400 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022040942	01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION	01 SALARIES			
		15 WATER RESOURCES	NT V 5	03/10/2022	369536 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022040943	01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION	01 SALARIES			
		15 WATER RESOURCES	NT V 6	03/10/2022	70652 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022040945	01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION	01 SALARIES			
		15 WATER RESOURCES	NT V 8	03/10/2022	271536 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022040944	01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION	01 SALARIES			
		15 WATER RESOURCES	NT V 7	03/10/2022	103160 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022040946	01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION	01 SALARIES			
		15 WATER RESOURCES	NT V 9	03/10/2022	103724 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022040947	01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION	01 SALARIES			
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHARPUR		15 WATER RESOURCES	NT V 10	03/10/2022	1421403 03442 ASSISTANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN102022040948	01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION	01 SALARIES			
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHARPUR		15 WATER RESOURCES	NT V 11	03/10/2022	3486832 03442 ASSISTANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN102022040949	01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION	01 SALARIES			
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHARPUR		15 WATER RESOURCES	NT V 12	03/10/2022	1194160 03442 ASSISTANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN102022040950	01/10/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)

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VN102022040964	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)				
0000	99	NO DETAILED HEAD	01	DIRECTION								01	SALARIES
DEVELOPMENT PB.,CHANDIGARH					15	WATER RESOURCES	NT	V 27	03/10/2022	64179	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION	
DAM,PUNJAB,HOSHIARPUR										7409		CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN102022040965	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)				
0000	99	NO DETAILED HEAD	01	DIRECTION								01	SALARIES
					15	WATER RESOURCES	NT	V 28	03/10/2022	166836	03487	SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH	
										7409		CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN102022040966	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)				
0000	99	NO DETAILED HEAD	01	DIRECTION								01	SALARIES
					15	WATER RESOURCES	NT	V 29	03/10/2022	26902	03487	SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH	
										7409		CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN102022040967	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)				
0000	99	NO DETAILED HEAD	01	DIRECTION								01	SALARIES
					15	WATER RESOURCES	NT	V 30	03/10/2022	103720	03487	SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH	
										7409		CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN102022040968	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)				
0000	99	NO DETAILED HEAD	01	DIRECTION								01	SALARIES
					15	WATER RESOURCES	NT	V 31	03/10/2022	98720	03487	SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH	
										7409		CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN102022040969	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)				
0000	99	NO DETAILED HEAD	01	DIRECTION								01	SALARIES
					15	WATER RESOURCES	NT	V 32	03/10/2022	834944	03487	SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH	
										7409		CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN102022063806	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80 GENERAL				
0000	00	NO DETAILED HEAD	01	DIRECTION								01	SALARIES
DEVELOPMENT, PUNJAB,CHANDIGARH					15	WATER RESOURCES	NT	V 48	18/10/2022	24692	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION	
										7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN102022063805	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80 GENERAL				
0000	00	NO DETAILED HEAD	01	DIRECTION								01	SALARIES
PUNJAB,CHANDIGARH					15	WATER RESOURCES	NT	V 47	17/10/2022	64460	03234	EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS,	
										7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022063808	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80 GENERAL				
0000	00	NO DETAILED HEAD	01	DIRECTION								01	SALARIES
PUNJAB,CHANDIGARH					15	WATER RESOURCES	NT	V 50	19/10/2022	250717	03234	EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS,	
										7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022063810	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80 GENERAL				
0000	00	NO DETAILED HEAD	01	DIRECTION								01	SALARIES
DEVELOPMENT, PUNJAB,CHANDIGARH					15	WATER RESOURCES	NT	V 52	19/10/2022	134510	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION	
										7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN102022063812	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80 GENERAL				
0000	00	NO DETAILED HEAD	01	DIRECTION								01	SALARIES
					15	WATER RESOURCES	NT	V 54	19/10/2022	123665	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	
										7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022063811	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80 GENERAL				
0000	00	NO DETAILED HEAD	01	DIRECTION								01	SALARIES
DEVELOPMENT, PUNJAB,CHANDIGARH					15	WATER RESOURCES	NT	V 53	19/10/2022	18711	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION	
										7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN102022063814	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80 GENERAL				
0000	00	NO DETAILED HEAD	01	DIRECTION								01	SALARIES
17E, CHANDIGARH,CHANDIGARH					15	WATER RESOURCES	NT	V 56	20/10/2022	6182	03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3,	
										7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022063815	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80 GENERAL				
0000	00	NO DETAILED HEAD	01	DIRECTION								01	SALARIES

17E, CHANDIGARH,CHANDIGARH	15	WATER RESOURCES	NT V 57	20/10/2022	215793 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022063819 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
DEVELOPMENT, PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 61	21/10/2022	21055 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN102022063820 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
DEVELOPMENT, PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 62	21/10/2022	42736 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN102022040218 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
DEVELOPMENT, PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 1	03/10/2022	161696 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022040219 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
DEVELOPMENT, PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 2	03/10/2022	97792 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022040220 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
DEVELOPMENT, PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 3	03/10/2022	54956 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022040221 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
DEVELOPMENT, PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 4	03/10/2022	19900 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022040222 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
DEVELOPMENT, PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 5	03/10/2022	190848 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022040223 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
DEVELOPMENT, PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 6	03/10/2022	56484 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022040224 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
DEVELOPMENT, PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 7	03/10/2022	56540 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022040225 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
DEVELOPMENT, PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 8	03/10/2022	506816 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN102022040226 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
DEVELOPMENT, PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 9	03/10/2022	1077456 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN102022040227 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
DEVELOPMENT, PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 10	03/10/2022	129956 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN102022040228 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
DEVELOPMENT, PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 11	03/10/2022	69896 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN102022040229 01/10/2022 N DC05 A Pay and Allowances Vouchers	0300	2701 MEDIUM IRRIGATION		80 GENERAL	

										001 DIRECTION AND ADMINISTRATION																								
0000 00 NO DETAILED HEAD										01 SALARIES																								
DEVELOPMENT, PUNJAB,CHANDIGARH										IRRIGATION																								
										7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,																								
VN102022040230 01/10/2022 N DC05 A Pay and Allowances Vouchers										80 GENERAL																								
0000 00 NO DETAILED HEAD										01 SALARIES																								
DEVELOPMENT, PUNJAB,CHANDIGARH										IRRIGATION																								
										7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,																								
VN102022040231 01/10/2022 N DC05 A Pay and Allowances Vouchers										80 GENERAL																								
0000 00 NO DETAILED HEAD										01 SALARIES																								
										159248 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH																								
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																								
VN102022040233 01/10/2022 N DC05 A Pay and Allowances Vouchers										80 GENERAL																								
0000 00 NO DETAILED HEAD										01 SALARIES																								
PUNJAB,CHANDIGARH										EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS,																								
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																								
VN102022040232 01/10/2022 N DC05 A Pay and Allowances Vouchers										80 GENERAL																								
0000 00 NO DETAILED HEAD										01 SALARIES																								
DEVELOPMENT, PUNJAB,CHANDIGARH										IRRIGATION																								
										7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,																								
VN102022040234 01/10/2022 N DC05 A Pay and Allowances Vouchers										80 GENERAL																								
0000 00 NO DETAILED HEAD										01 SALARIES																								
PUNJAB,CHANDIGARH										EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS,																								
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																								
VN102022040236 01/10/2022 N DC05 A Pay and Allowances Vouchers										80 GENERAL																								
0000 00 NO DETAILED HEAD										01 SALARIES																								
PUNJAB,CHANDIGARH										EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS,																								
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																								
VN102022040235 01/10/2022 N DC05 A Pay and Allowances Vouchers										80 GENERAL																								
0000 00 NO DETAILED HEAD										01 SALARIES																								
PUNJAB,CHANDIGARH										EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS,																								
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																								
VN102022040246 01/10/2022 N DC05 A Pay and Allowances Vouchers										80 GENERAL																								
0000 00 NO DETAILED HEAD										01 SALARIES																								
DEVELOPMENT, PUNJAB,CHANDIGARH										IRRIGATION																								
										7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,																								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC																							
					SU	SUB_HEAD_DESC					MIN MIN_DESC																							
BDGT	DT	DTL_HEAD_DESC									GR	GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME					S0	SOE_DESC								
											CCO_ CCO																							

VN102022040245 01/10/2022 N DC05 A Pay and Allowances Vouchers											80 GENERAL																							
0000 00 NO DETAILED HEAD											01 SALARIES																							
DEVELOPMENT, PUNJAB,CHANDIGARH											IRRIGATION																							
											7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,																							
VN102022040244 01/10/2022 N DC05 A Pay and Allowances Vouchers											80 GENERAL																							
0000 00 NO DETAILED HEAD											01 SALARIES																							
DEVELOPMENT, PUNJAB,CHANDIGARH											IRRIGATION																							
											7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,																							
VN102022040242 01/10/2022 N DC05 A Pay and Allowances Vouchers											80 GENERAL																							
0000 00 NO DETAILED HEAD											01 SALARIES																							
											159248 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH																							
											7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																							

DEVELOPMENT, PUNJAB,CHANDIGARH

7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN102022040241 01/10/2022 N DC05 A Pay and Allowances Vouchers

0300 2701 MEDIUM IRRIGATION

001 DIRECTION AND ADMINISTRATION

80 GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD

15 WATER RESOURCES

NT V 24

07/10/2022

01 SALARIES
77708 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN102022040240 01/10/2022 N DC05 A Pay and Allowances Vouchers

0300 2701 MEDIUM IRRIGATION

001 DIRECTION AND ADMINISTRATION

80 GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
17E, CHANDIGARH,CHANDIGARH

15 WATER RESOURCES

NT V 23

04/10/2022

01 SALARIES
296824 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3,
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN102022040239 01/10/2022 N DC05 A Pay and Allowances Vouchers

0300 2701 MEDIUM IRRIGATION

001 DIRECTION AND ADMINISTRATION

80 GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
17E, CHANDIGARH,CHANDIGARH

15 WATER RESOURCES

NT V 22

04/10/2022

01 SALARIES
91072 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3,
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN102022040237 01/10/2022 N DC05 A Pay and Allowances Vouchers

0300 2701 MEDIUM IRRIGATION

001 DIRECTION AND ADMINISTRATION

80 GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
PUNJAB,CHANDIGARH

15 WATER RESOURCES

NT V 20

03/10/2022

01 SALARIES
118008 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS,
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN102022063788 01/10/2022 N DC05 A Pay and Allowances Vouchers

0300 2701 MEDIUM IRRIGATION

001 DIRECTION AND ADMINISTRATION

80 GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD

15 WATER RESOURCES

NT V 30

12/10/2022

01 SALARIES
140132 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN102022063789 01/10/2022 N DC05 A Pay and Allowances Vouchers

0300 2701 MEDIUM IRRIGATION

001 DIRECTION AND ADMINISTRATION

80 GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
DEVELOPMENT, PUNJAB,CHANDIGARH

15 WATER RESOURCES

NT V 31

12/10/2022

01 SALARIES
12024 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN102022063790 01/10/2022 N DC05 A Pay and Allowances Vouchers

0300 2701 MEDIUM IRRIGATION

001 DIRECTION AND ADMINISTRATION

80 GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
DEVELOPMENT, PUNJAB,CHANDIGARH

15 WATER RESOURCES

NT V 32

12/10/2022

01 SALARIES
1536 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN102022063791 01/10/2022 N DC05 A Pay and Allowances Vouchers

0300 2701 MEDIUM IRRIGATION

001 DIRECTION AND ADMINISTRATION

80 GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
DEVELOPMENT, PUNJAB,CHANDIGARH

15 WATER RESOURCES

NT V 33

12/10/2022

01 SALARIES
93104 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN102022063797 01/10/2022 N DC05 A Pay and Allowances Vouchers

0300 2701 MEDIUM IRRIGATION

001 DIRECTION AND ADMINISTRATION

80 GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
DEVELOPMENT, PUNJAB,CHANDIGARH

15 WATER RESOURCES

NT V 39

17/10/2022

01 SALARIES
1038 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN102022063796 01/10/2022 N DC05 A Pay and Allowances Vouchers

0300 2701 MEDIUM IRRIGATION

001 DIRECTION AND ADMINISTRATION

80 GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
DEVELOPMENT, PUNJAB,CHANDIGARH

15 WATER RESOURCES

NT V 38

17/10/2022

01 SALARIES
210379 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN102022063830 01/10/2022 N DC05 A Pay and Allowances Vouchers

0300 2701 MEDIUM IRRIGATION

001 DIRECTION AND ADMINISTRATION

80 GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
DEVELOPMENT, PUNJAB,CHANDIGARH

15 WATER RESOURCES

NT V 72

21/10/2022

01 SALARIES
17419 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN102022063823 01/10/2022 N DC05 A Pay and Allowances Vouchers

0300 2701 MEDIUM IRRIGATION

001 DIRECTION AND ADMINISTRATION

80 GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
DEVELOPMENT, PUNJAB,CHANDIGARH

15 WATER RESOURCES

NT V 65

21/10/2022

01 SALARIES
13723 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN102022063807 01/10/2022 N DC05 A Pay and Allowances Vouchers

0300 2701 MEDIUM IRRIGATION

001 DIRECTION AND ADMINISTRATION

80 GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
DEVELOPMENT, PUNJAB,CHANDIGARH

15 WATER RESOURCES

NT V 49

19/10/2022

01 SALARIES
64217 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN102022040467 01/10/2022 N DC05 A Pay and Allowances Vouchers

0300 3055 ROAD TRANSPORT

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS

00 NO SUB MAJOR HEAD

0000 99 NO DETAILED HEAD	20 MANAGEMENT						01 SALARIES
		29 TRANSPORT	NT V 45	07/10/2022	35909 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102022040425 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	01 GOVERNMENT CENTRAL WORKSHOP PUNJAB						
0000 00 NO DETAILED HEAD		29 TRANSPORT	NT V 3	03/10/2022	38718 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES
VN102022040439 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	20 MANAGEMENT						
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 17	03/10/2022	657160 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES
VN102022040438 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	20 MANAGEMENT						
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 16	03/10/2022	87444 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES
VN102022040437 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	20 MANAGEMENT						
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 15	03/10/2022	66564 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES
VN102022040436 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	20 MANAGEMENT						
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 14	03/10/2022	64576 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES
VN102022040435 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	20 MANAGEMENT						
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 13	03/10/2022	3259099 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES
VN102022040434 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	20 MANAGEMENT						
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 12	03/10/2022	2006172 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES
VN102022040433 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	20 MANAGEMENT						
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 11	03/10/2022	767754 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES
VN102022064187 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	20 MANAGEMENT						
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 76	21/10/2022	11230 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES
VN102022064174 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	20 MANAGEMENT						
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 63	20/10/2022	55838 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES
VN102022064173 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	20 MANAGEMENT						
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 62	20/10/2022	4340 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES
VN102022064166 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	20 MANAGEMENT						
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 55	18/10/2022	79292 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES
VN102022064165 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	20 MANAGEMENT						
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 54	18/10/2022	49522 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES

VN102022040426	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT							
0000	99	NO DETAILED HEAD			29 TRANSPORT		NT V 4	03/10/2022	70348 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040427	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT							
0000	99	NO DETAILED HEAD			29 TRANSPORT		NT V 5	03/10/2022	86328 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040428	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT							
0000	99	NO DETAILED HEAD			29 TRANSPORT		NT V 6	03/10/2022	150944 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040429	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT							
0000	99	NO DETAILED HEAD			29 TRANSPORT		NT V 7	03/10/2022	186832 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040457	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	00	NO SUB MAJOR HEAD	
			03 REIMBURSEMENT OF COMMITTED EXPENDITURE							
0000	99	NO DETAILED HEAD			29 TRANSPORT		NT V 35	04/10/2022	53800000 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	31
GRANTS-IN-AID (SALARY)										
VN102022040430	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT							
0000	99	NO DETAILED HEAD			29 TRANSPORT		NT V 8	03/10/2022	309272 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040431	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT							
0000	99	NO DETAILED HEAD			29 TRANSPORT		NT V 9	03/10/2022	375072 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040432	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT							
0000	99	NO DETAILED HEAD			29 TRANSPORT		NT V 10	03/10/2022	18000 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040469	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT							
0000	99	NO DETAILED HEAD			29 TRANSPORT		NT V 47	10/10/2022	13680 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040468	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT							
0000	99	NO DETAILED HEAD			29 TRANSPORT		NT V 46	10/10/2022	4405 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040466	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTORATE							
0000	00	NO DETAILED HEAD			29 TRANSPORT		NT V 44	07/10/2022	28783 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040465	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTORATE							
0000	00	NO DETAILED HEAD			29 TRANSPORT		NT V 43	07/10/2022	21401 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040456	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTORATE							
0000	00	NO DETAILED HEAD			29 TRANSPORT		NT V 34	04/10/2022	2221880 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040442	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT							
0000	99	NO DETAILED HEAD			29 TRANSPORT		NT V 20	03/10/2022	723284 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES

										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040424	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD			
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB											
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 2	03/10/2022	121216	03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH	01 SALARIES	
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040423	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD			
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB											
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 1	03/10/2022	115096	03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH	01 SALARIES	
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022064177	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTORATE											
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 66	21/10/2022	63140	03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 SALARIES	
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022064179	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTORATE											
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 68	21/10/2022	17356	03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 SALARIES	
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022064180	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTORATE											
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 69	21/10/2022	8337	03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 SALARIES	
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022064183	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTORATE											
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 72	21/10/2022	15784	03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 SALARIES	
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040455	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTORATE											
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 33	04/10/2022	2154408	03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 SALARIES	
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040454	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTORATE											
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 32	04/10/2022	923953	03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 SALARIES	
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040452	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTORATE											
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 30	03/10/2022	316688	03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 SALARIES	
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040451	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTORATE											
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 29	03/10/2022	196176	03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 SALARIES	
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040450	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTORATE											
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 28	03/10/2022	1399332	03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 SALARIES	
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040449	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTORATE											
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 27	03/10/2022	760032	03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 SALARIES	
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040448	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTORATE											
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 26	03/10/2022	547669	03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 SALARIES	
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040447	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			

VN102022039742	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	3452	TOURISM	001	DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION AND ADMINISTRATION							
0000 00	NO DETAILED HEAD				28	TOURISM AND CULTURAL AFFA	NT V 2	03/10/2022	311200	03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
										01 SALARIES
									7901	DIRECTOR, TOURISM,PUNJAB,
VN102022039741	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	3452	TOURISM	001	DIRECTION AND ADMINISTRATION	80	GENERAL
			01 DIRECTION AND ADMINISTRATION							
0000 00	NO DETAILED HEAD				28	TOURISM AND CULTURAL AFFA	NT V 1	03/10/2022	91512	03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
										01 SALARIES
									7901	DIRECTOR, TOURISM,PUNJAB,
VN102022040799	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
			02 SUPERVISION							
0000 99	NO DETAILED HEAD				15	WATER RESOURCES	NT V 4	03/10/2022	119232	03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP
CHD,CHANDIGARH										7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022040798	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
			02 SUPERVISION							
0000 99	NO DETAILED HEAD				15	WATER RESOURCES	NT V 3	03/10/2022	109912	03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP
CHD,CHANDIGARH										7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022040801	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
			02 SUPERVISION							
0000 99	NO DETAILED HEAD				15	WATER RESOURCES	NT V 6	03/10/2022	304534	03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP
CHD,CHANDIGARH										7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022040802	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
			02 SUPERVISION							
0000 99	NO DETAILED HEAD				15	WATER RESOURCES	NT V 7	03/10/2022	57662	03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP
CHD,CHANDIGARH										7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022040803	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
			02 SUPERVISION							
0000 99	NO DETAILED HEAD				15	WATER RESOURCES	NT V 8	03/10/2022	69124	03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP
CHD,CHANDIGARH										7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022040804	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
			02 SUPERVISION							
0000 99	NO DETAILED HEAD				15	WATER RESOURCES	NT V 9	03/10/2022	247060	03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP
CHD,CHANDIGARH										7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022040805	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
			02 SUPERVISION							
0000 99	NO DETAILED HEAD				15	WATER RESOURCES	NT V 10	03/10/2022	304773	03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP
CHD,CHANDIGARH										7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022040807	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
			02 SUPERVISION							
0000 99	NO DETAILED HEAD				15	WATER RESOURCES	NT V 12	03/10/2022	1217723	03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP
CHD,CHANDIGARH										7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022040806	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
			02 SUPERVISION							
0000 99	NO DETAILED HEAD				15	WATER RESOURCES	NT V 11	03/10/2022	838165	03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP
CHD,CHANDIGARH										7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022040808	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
			02 SUPERVISION							
0000 99	NO DETAILED HEAD				15	WATER RESOURCES	NT V 13	03/10/2022	85472	03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP
CHD,CHANDIGARH										7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022040822	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
			02 SUPERVISION							
0000 99	NO DETAILED HEAD				15	WATER RESOURCES	NT V 27	04/10/2022	343237	03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP
CHD,CHANDIGARH										7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022040821	01/10/2022	N DC05	A Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
			02 SUPERVISION							

0000 99 NO DETAILED HEAD		15 WATER RESOURCES		NT V 26	03/10/2022	122103 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	01 SALARIES
CHD, CHANDIGARH							
VN102022040820 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL	
02 SUPERVISION		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD							01 SALARIES
CHD, CHANDIGARH		15 WATER RESOURCES		NT V 25	03/10/2022	965455 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN102022040819 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL	
02 SUPERVISION		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD							01 SALARIES
CHD, CHANDIGARH		15 WATER RESOURCES		NT V 24	03/10/2022	602994 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN102022040818 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL	
02 SUPERVISION		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD							01 SALARIES
CHD, CHANDIGARH		15 WATER RESOURCES		NT V 23	03/10/2022	435432 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN102022040817 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL	
02 SUPERVISION		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD							01 SALARIES
CHD, CHANDIGARH		15 WATER RESOURCES		NT V 22	03/10/2022	392108 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN102022040816 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL	
02 SUPERVISION		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD							01 SALARIES
CHD, CHANDIGARH		15 WATER RESOURCES		NT V 21	03/10/2022	69280 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN102022040815 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL	
02 SUPERVISION		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD							01 SALARIES
CHD, CHANDIGARH		15 WATER RESOURCES		NT V 20	03/10/2022	54900 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN102022040814 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL	
02 SUPERVISION		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD							01 SALARIES
CHD, CHANDIGARH		15 WATER RESOURCES		NT V 19	03/10/2022	52184 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN102022040813 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL	
02 SUPERVISION		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD							01 SALARIES
CHD, CHANDIGARH		15 WATER RESOURCES		NT V 18	03/10/2022	35068 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN102022040812 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL	
02 SUPERVISION		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD							01 SALARIES
CHD, CHANDIGARH		15 WATER RESOURCES		NT V 17	03/10/2022	766987 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN102022040810 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL	
02 SUPERVISION		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD							01 SALARIES
CHD, CHANDIGARH		15 WATER RESOURCES		NT V 15	03/10/2022	576676 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN102022040811 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL	
02 SUPERVISION		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD							01 SALARIES
CHD, CHANDIGARH		15 WATER RESOURCES		NT V 16	03/10/2022	85472 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN102022058990 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL	
02 SUPERVISION		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD							01 SALARIES
CHD, CHANDIGARH		15 WATER RESOURCES		NT V 28	11/10/2022	3075796 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN102022058991 01/10/2022 N DC05 A Pay and Allowances Vouchers		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL	
02 SUPERVISION		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD							01 SALARIES
CHD, CHANDIGARH		15 WATER RESOURCES		NT V 29	11/10/2022	42736 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	

VN102022058993	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
					02 SUPERVISION							01 SALARIES
0000	99	NO	DETAILED	HEAD			15	WATER RESOURCES	NT	V 31	13/10/2022	1375050 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP
CHD, CHANDIGARH												7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022058995	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
					02 SUPERVISION							01 SALARIES
0000	99	NO	DETAILED	HEAD			15	WATER RESOURCES	NT	V 33	20/10/2022	93778 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP
CHD, CHANDIGARH												7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022058998	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
					02 SUPERVISION							01 SALARIES
0000	99	NO	DETAILED	HEAD			15	WATER RESOURCES	NT	V 36	21/10/2022	24424 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP
CHD, CHANDIGARH												7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022040809	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
					01 DIRECTION							01 SALARIES
0000	99	NO	DETAILED	HEAD			15	WATER RESOURCES	NT	V 14	03/10/2022	21026 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP
CHD, CHANDIGARH												7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022040796	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
					02 SUPERVISION							01 SALARIES
0000	99	NO	DETAILED	HEAD			15	WATER RESOURCES	NT	V 1	03/10/2022	18000 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP
CHD, CHANDIGARH												7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022040797	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
					02 SUPERVISION							01 SALARIES
0000	99	NO	DETAILED	HEAD			15	WATER RESOURCES	NT	V 2	03/10/2022	91724 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP
CHD, CHANDIGARH												7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022040800	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
					02 SUPERVISION							01 SALARIES
0000	99	NO	DETAILED	HEAD			15	WATER RESOURCES	NT	V 5	03/10/2022	159179 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP
CHD, CHANDIGARH												7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022035799	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS							01 SALARIES
0000	00	NO	DETAILED	HEAD			06	ELECTIONS	NT	V 7	04/10/2022	171680 04012 TEHSILDAR,DISTRICT ELECTION OFFICER, FARIDKOT
												0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022035798	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS							01 SALARIES
0000	00	NO	DETAILED	HEAD			06	ELECTIONS	NT	V 6	03/10/2022	84676 04012 TEHSILDAR,DISTRICT ELECTION OFFICER, FARIDKOT
												0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022035794	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS							01 SALARIES
0000	00	NO	DETAILED	HEAD			06	ELECTIONS	NT	V 2	03/10/2022	126454 04012 TEHSILDAR,DISTRICT ELECTION OFFICER, FARIDKOT
												0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022035793	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS							01 SALARIES
0000	00	NO	DETAILED	HEAD			06	ELECTIONS	NT	V 1	03/10/2022	222126 04012 TEHSILDAR,DISTRICT ELECTION OFFICER, FARIDKOT
												0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022027378	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS							01 SALARIES
0000	00	NO	DETAILED	HEAD			27	TECHNICAL EDUCATION AND T	NT	V 8	04/10/2022	611260 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
												3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022027371	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS							01 SALARIES
0000	00	NO	DETAILED	HEAD			27	TECHNICAL EDUCATION AND T	NT	V 1	03/10/2022	60164 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
												3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022027372	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS							01 SALARIES
0000	00	NO	DETAILED	HEAD			27	TECHNICAL EDUCATION AND T	NT	V 2	03/10/2022	105502 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
												3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN102022027383	01/10/2022	N DC05	A Pay and Allowances Vouchers	0400	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT POLYTECHNICS		27 TECHNICAL EDUCATION AND T NT V 13	07/10/2022	270672 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA		
							3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102022027382	01/10/2022	N DC05	A Pay and Allowances Vouchers	0400	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT POLYTECHNICS		27 TECHNICAL EDUCATION AND T NT V 12	07/10/2022	60988 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA		
							3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102022027381	01/10/2022	N DC05	A Pay and Allowances Vouchers	0400	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT POLYTECHNICS		27 TECHNICAL EDUCATION AND T NT V 11	07/10/2022	226808 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA		
							3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102022027377	01/10/2022	N DC05	A Pay and Allowances Vouchers	0400	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT POLYTECHNICS		27 TECHNICAL EDUCATION AND T NT V 7	04/10/2022	382093 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA		
							3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102022027376	01/10/2022	N DC05	A Pay and Allowances Vouchers	0400	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT POLYTECHNICS		27 TECHNICAL EDUCATION AND T NT V 6	04/10/2022	226808 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA		
							3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102022027375	01/10/2022	N DC05	A Pay and Allowances Vouchers	0400	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT POLYTECHNICS		27 TECHNICAL EDUCATION AND T NT V 5	04/10/2022	113281 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA		
							3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102022027374	01/10/2022	N DC05	A Pay and Allowances Vouchers	0400	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT POLYTECHNICS		27 TECHNICAL EDUCATION AND T NT V 4	04/10/2022	77600 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA		
							3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102022027373	01/10/2022	N DC05	A Pay and Allowances Vouchers	0400	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT POLYTECHNICS		27 TECHNICAL EDUCATION AND T NT V 3	04/10/2022	1017155 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA		
							3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102022048753	01/10/2022	N DC05	A Pay and Allowances Vouchers	0400	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION		40 SPORTS AND YOUTH SERVICES NT V 3	04/10/2022	513050 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT		
							4001 DIRECTOR, SPORTS,PUNJAB,		
VN102022048751	01/10/2022	N DC05	A Pay and Allowances Vouchers	0400	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION		40 SPORTS AND YOUTH SERVICES NT V 1	04/10/2022	69206 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT		
							4001 DIRECTOR, SPORTS,PUNJAB,		
VN102022048752	01/10/2022	N DC05	A Pay and Allowances Vouchers	0400	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION		40 SPORTS AND YOUTH SERVICES NT V 2	04/10/2022	78700 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT		
							4001 DIRECTOR, SPORTS,PUNJAB,		
VN102022036517	01/10/2022	N DC05	A Pay and Allowances Vouchers	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	01 SALARIES
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION		42 WELFARE OF SC, ST, OBC AN NT V 2	03/10/2022	58972 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT		
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022036516	01/10/2022	N DC05	A Pay and Allowances Vouchers	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	01 SALARIES
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION		42 WELFARE OF SC, ST, OBC AN NT V 1	03/10/2022	42486 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT		
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022036521	01/10/2022	N DC05	A Pay and Allowances Vouchers	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION						

0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 6	03/10/2022	297642 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,					
VN102022036520 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 5	03/10/2022	203010 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,					
VN102022036518 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 3	03/10/2022	121320 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,					
VN102022036519 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 4	03/10/2022	146498 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,					
VN102022062023 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 29 27/10/2022	57224 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022062022 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 28 27/10/2022	52470 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022024758 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 4 04/10/2022	119278 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022024759 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 5 04/10/2022	288924 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022024760 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 6 04/10/2022	11006 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022024761 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 7 04/10/2022	700292 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022024767 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 13 04/10/2022	18000 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022024768 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 14 04/10/2022	48192 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022062021 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 27 27/10/2022	10341 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022062020 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 26 27/10/2022	48254 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES

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		03 CO-OPERATION	NT V 9	04/10/2022	46812 04646 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024762 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	03 CO-OPERATION	NT V 8	04/10/2022	26416 04646 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102022024756 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	03 CO-OPERATION	NT V 2	03/10/2022	123012 04939 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102022024755 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	03 CO-OPERATION	NT V 1	03/10/2022	40593 04939 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102022024757 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				01 SALARIES
	03 CO-OPERATION	NT V 3	04/10/2022	79248 04651 AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102022041019 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 5	03/10/2022	1016221 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041020 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 6	03/10/2022	1097292 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041021 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 7	03/10/2022	2894429 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041022 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 8	03/10/2022	29171 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041023 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 9	03/10/2022	379774 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041024 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 10	03/10/2022	144000 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041028 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 14	04/10/2022	1858141 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041029 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 15	04/10/2022	124156 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041030 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 16	10/10/2022	11556 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041031 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		

					001 DIRECTION AND ADMINISTRATION	
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 17	10/10/2022	147532 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041025 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 11	03/10/2022	723920 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041026 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 12	03/10/2022	1133296 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041027 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 13	03/10/2022	279208 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041015 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 1	03/10/2022	19900 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041016 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 2	03/10/2022	19644 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041017 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 3	03/10/2022	658716 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041018 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 4	03/10/2022	710906 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022065750 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					31
GRANTS-IN-AID (SALARY)		23 RURAL DEVELOPMENT AND PAN	NT V 1	27/10/2022	1433278 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV), ADC(DEV), FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022065752 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					31
GRANTS-IN-AID (SALARY)		23 RURAL DEVELOPMENT AND PAN	NT V 3	27/10/2022	54000 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV), ADC(DEV), FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022065751 01/10/2022 N DC05 A Pay and Allowances Vouchers	0400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					31
GRANTS-IN-AID (SALARY)		23 RURAL DEVELOPMENT AND PAN	NT V 2	27/10/2022	92500 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV), ADC(DEV), FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022063337 01/10/2022 N DC05 A Pay and Allowances Vouchers	0500 2015 ELECTIONS					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS					01 SALARIES
SAHIB, FATEHGARH SAHIB	06 ELECTIONS		NT V 31	19/10/2022	10000 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022048726 01/10/2022 N DC05 A Pay and Allowances Vouchers	0500 2015 ELECTIONS					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS					01 SALARIES
SAHIB, FATEHGARH SAHIB	06 ELECTIONS		NT V 4	03/10/2022	230532 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022048725 01/10/2022 N DC05 A Pay and Allowances Vouchers	0500 2015 ELECTIONS					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS					01 SALARIES
SAHIB, FATEHGARH SAHIB	06 ELECTIONS		NT V 3	03/10/2022	88504 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	

VN102022048724	01/10/2022	N DC05	A Pay and Allowances Vouchers	0500	2015 ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
			01 ELECTORAL OFFICERS						01 SALARIES
0000	00	NO DETAILED HEAD			06 ELECTIONS	NT V 2	03/10/2022	59192 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH	
SAHIB,FATEHGARH	SAHIB							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022048731	01/10/2022	N DC05	A Pay and Allowances Vouchers	0500	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
			01 ELECTIONS TO STATE LEGISLATURE						28
0000	00	NO DETAILED HEAD			06 ELECTIONS	NT V 9	06/10/2022	32500 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH	
PROFESSIONAL SERVICES								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
SAHIB,FATEHGARH	SAHIB								
VN102022063340	01/10/2022	N DC05	A Pay and Allowances Vouchers	0500	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
			01 ELECTIONS TO STATE LEGISLATURE						28
0000	00	NO DETAILED HEAD			06 ELECTIONS	NT V 34	21/10/2022	10250 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH	
PROFESSIONAL SERVICES								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
SAHIB,FATEHGARH	SAHIB								
VN102022048746	01/10/2022	N DC05	A Pay and Allowances Vouchers	0500	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
			01 ELECTIONS TO STATE LEGISLATURE						28
0000	00	NO DETAILED HEAD			06 ELECTIONS	NT V 24	07/10/2022	47000 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH	
PROFESSIONAL SERVICES								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
SAHIB,FATEHGARH	SAHIB								
VN102022048747	01/10/2022	N DC05	A Pay and Allowances Vouchers	0500	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
			01 ELECTIONS TO STATE LEGISLATURE						28
0000	00	NO DETAILED HEAD			06 ELECTIONS	NT V 25	07/10/2022	1800 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH	
PROFESSIONAL SERVICES								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
SAHIB,FATEHGARH	SAHIB								
VN102022048740	01/10/2022	N DC05	A Pay and Allowances Vouchers	0500	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
			01 ELECTIONS TO STATE LEGISLATURE						28
0000	00	NO DETAILED HEAD			06 ELECTIONS	NT V 18	07/10/2022	7000 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH	
PROFESSIONAL SERVICES								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
SAHIB,FATEHGARH	SAHIB								
VN102022048723	01/10/2022	N DC05	A Pay and Allowances Vouchers	0500	2015 ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
			01 ELECTORAL OFFICERS						01 SALARIES
0000	00	NO DETAILED HEAD			06 ELECTIONS	NT V 1	03/10/2022	36316 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH	
SAHIB,FATEHGARH	SAHIB							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022063156	01/10/2022	N DC05	A Pay and Allowances Vouchers	0500	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS						01 SALARIES
0000	00	NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 9	11/10/2022	37291 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102022063157	01/10/2022	N DC05	A Pay and Allowances Vouchers	0500	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS						01 SALARIES
0000	00	NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 10	11/10/2022	82920 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102022063155	01/10/2022	N DC05	A Pay and Allowances Vouchers	0500	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS						01 SALARIES
0000	00	NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 8	11/10/2022	70528 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102022063154	01/10/2022	N DC05	A Pay and Allowances Vouchers	0500	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS						01 SALARIES
0000	00	NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 7	11/10/2022	93848 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102022027630	01/10/2022	N DC05	A Pay and Allowances Vouchers	0500	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS						01 SALARIES
0000	00	NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 6	07/10/2022	79912 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102022027629	01/10/2022	N DC05	A Pay and Allowances Vouchers	0500	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS						01 SALARIES
0000	00	NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 5	04/10/2022	1170760 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102022027625	01/10/2022	N DC05	A Pay and Allowances Vouchers	0500	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS						01 SALARIES
0000	00	NO DETAILED HEAD							

			27 TECHNICAL EDUCATION AND T NT V 1	04/10/2022	342164 05315 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE,, RANWA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN102022027626 01/10/2022 N DC05 A Pay and Allowances Vouchers	0500 2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS						01 SALARIES
0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 2	04/10/2022	469124 05315 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE,, RANWA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN102022027627 01/10/2022 N DC05 A Pay and Allowances Vouchers	0500 2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS						01 SALARIES
0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 3	04/10/2022	1450280 05315 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE,, RANWA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN102022027628 01/10/2022 N DC05 A Pay and Allowances Vouchers	0500 2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS						01 SALARIES
0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 4	04/10/2022	84072 05315 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE,, RANWA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN102022050084 01/10/2022 N DC05 A Pay and Allowances Vouchers	0500 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
02 SETTING UP OF YOUTH WELFARE DEPARTMENT						01 SALARIES
0000 00 NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES NT V 1	03/10/2022	59556 05325 ASSISTANT DIRECTOR, YOUTH SERVICES, FATEHGARH SAHIB 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN102022050085 01/10/2022 N DC05 A Pay and Allowances Vouchers	0500 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES NT V 2	03/10/2022	95008 05061 DISTRICT SPORTS OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 4001 DIRECTOR, SPORTS, PUNJAB,	
VN102022050086 01/10/2022 N DC05 A Pay and Allowances Vouchers	0500 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES NT V 3	03/10/2022	616904 05061 DISTRICT SPORTS OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 4001 DIRECTOR, SPORTS, PUNJAB,	
VN102022050087 01/10/2022 N DC05 A Pay and Allowances Vouchers	0500 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES NT V 4	03/10/2022	63028 05061 DISTRICT SPORTS OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 4001 DIRECTOR, SPORTS, PUNJAB,	
VN102022036525 01/10/2022 N DC05 A Pay and Allowances Vouchers	0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			42 WELFARE OF SC, ST, OBC AN NT V 1	03/10/2022	221320 05086 DISTRICT WELFARE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN102022036526 01/10/2022 N DC05 A Pay and Allowances Vouchers	0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			42 WELFARE OF SC, ST, OBC AN NT V 2	03/10/2022	316944 05086 DISTRICT WELFARE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN102022024797 01/10/2022 N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 13 03/10/2022	109352 05110 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
SAHIB						
VN102022024798 01/10/2022 N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 14 03/10/2022	150292 05110 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
SAHIB						
VN102022024803 01/10/2022 N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 19 03/10/2022	36316 05110 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
SAHIB						
VN102022024804 01/10/2022 N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 20 03/10/2022	67308 05110 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
SAHIB						
VN102022024805 01/10/2022 N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	

[illegible]

7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN102022024817	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO	DETAILED HEAD	01	DIRECTION			03	CO-OPERATION	NT V 33	04/10/2022	229654	05263	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH, FATEHGARH SAHIB
													7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024819	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO	DETAILED HEAD	01	DIRECTION			03	CO-OPERATION	NT V 35	04/10/2022	115020	05264	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB
													7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024785	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO	DETAILED HEAD	01	DIRECTION			03	CO-OPERATION	NT V 1	03/10/2022	107016	05264	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB
													7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024786	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO	DETAILED HEAD	01	DIRECTION			03	CO-OPERATION	NT V 2	03/10/2022	122304	05264	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB
													7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024787	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO	DETAILED HEAD	01	DIRECTION			03	CO-OPERATION	NT V 3	03/10/2022	79912	05264	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB
													7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024788	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO	DETAILED HEAD	01	DIRECTION			03	CO-OPERATION	NT V 4	03/10/2022	81024	05264	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB
													7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024789	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO	DETAILED HEAD	01	DIRECTION			03	CO-OPERATION	NT V 5	03/10/2022	140158	05264	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB
													7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024790	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO	DETAILED HEAD	01	DIRECTION			03	CO-OPERATION	NT V 6	03/10/2022	13751	05264	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB
													7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024791	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO	DETAILED HEAD	01	DIRECTION			03	CO-OPERATION	NT V 7	03/10/2022	31340	05262	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA, FATEHGARH
SAHIB													7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024792	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO	DETAILED HEAD	01	DIRECTION			03	CO-OPERATION	NT V 8	03/10/2022	67508	05262	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA, FATEHGARH
SAHIB													7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024793	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO	DETAILED HEAD	01	DIRECTION			03	CO-OPERATION	NT V 9	03/10/2022	73248	05262	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA, FATEHGARH
SAHIB													7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024794	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO	DETAILED HEAD	01	DIRECTION			03	CO-OPERATION	NT V 10	03/10/2022	135016	05262	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA, FATEHGARH
SAHIB													7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024795	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO	DETAILED HEAD	01	DIRECTION			03	CO-OPERATION	NT V 11	03/10/2022	193948	05262	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA, FATEHGARH
SAHIB													7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024796	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	

VN102022062029	01/10/2022	N DC05	A Pay and Allowances Vouchers	0500	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 12	03/10/2022	100752 05110 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
SAHIB									
VN102022024799	01/10/2022	N DC05	A Pay and Allowances Vouchers	0500	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			03 CO-OPERATION	NT V 15	03/10/2022	18000 05111 AUDIT OFFICER, COOPERATIVE SOCIETIES, FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
SAHIB									
VN102022024800	01/10/2022	N DC05	A Pay and Allowances Vouchers	0500	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			03 CO-OPERATION	NT V 16	03/10/2022	21700 05111 AUDIT OFFICER, COOPERATIVE SOCIETIES, FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022024801	01/10/2022	N DC05	A Pay and Allowances Vouchers	0500	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			03 CO-OPERATION	NT V 17	03/10/2022	131208 05111 AUDIT OFFICER, COOPERATIVE SOCIETIES, FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022024802	01/10/2022	N DC05	A Pay and Allowances Vouchers	0500	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			03 CO-OPERATION	NT V 18	03/10/2022	943078 05111 AUDIT OFFICER, COOPERATIVE SOCIETIES, FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022024821	01/10/2022	N DC05	A Pay and Allowances Vouchers	0500	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			03 CO-OPERATION	NT V 37	10/10/2022	832664 05111 AUDIT OFFICER, COOPERATIVE SOCIETIES, FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022062025	01/10/2022	N DC05	A Pay and Allowances Vouchers	0500	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			03 CO-OPERATION	NT V 39	14/10/2022	56444 05111 AUDIT OFFICER, COOPERATIVE SOCIETIES, FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022062032	01/10/2022	N DC05	A Pay and Allowances Vouchers	0500	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			03 CO-OPERATION	NT V 46	27/10/2022	219996 05111 AUDIT OFFICER, COOPERATIVE SOCIETIES, FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022065754	01/10/2022	N DC05	A Pay and Allowances Vouchers	0500	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00 NO SUB MAJOR HEAD	31
0000 99 NO DETAILED HEAD	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			23 RURAL DEVELOPMENT AND PAN	NT V 2	10/10/2022	206000 05125 ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
GRANTS-IN-AID (SALARY) COMMISSIONER, FATEHGARH SAHIB									
VN102022065753	01/10/2022	N DC05	A Pay and Allowances Vouchers	0500	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00 NO SUB MAJOR HEAD	31
0000 99 NO DETAILED HEAD	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			23 RURAL DEVELOPMENT AND PAN	NT V 1	10/10/2022	2170830 05125 ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
GRANTS-IN-AID (SALARY) COMMISSIONER, FATEHGARH SAHIB									
VN102022049754	01/10/2022	N DC05	A Pay and Allowances Vouchers	0600	2015	ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	28
0000 00 NO DETAILED HEAD	01 ELECTIONS TO STATE LEGISLATURE			06 ELECTIONS	NT V 26	07/10/2022	160827 06012 ELECTION TEHSILDAR,, DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,		
PROFESSIONAL SERVICES OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH									
VN102022049738	01/10/2022	N DC05	A Pay and Allowances Vouchers	0600	2015	ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS			06 ELECTIONS	NT V 10	03/10/2022	151300 06012 ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022049737	01/10/2022	N DC05	A Pay and Allowances Vouchers	0600	2015	ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS			06 ELECTIONS	NT V 9	03/10/2022	149590 06012 ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		

VN102022049736	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								01 SALARIES
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 8	03/10/2022	97924	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022049735	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								01 SALARIES
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 7	03/10/2022	62330	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022049755	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE								28
					0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER, FEROZEPUR CHANDIGARH,CHANDIGARH			06 ELECTIONS	NT V 27	07/10/2022	206882	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
VN102022049742	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								01 SALARIES
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 14	04/10/2022	38896	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022049740	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								01 SALARIES
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 12	03/10/2022	64124	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022049733	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								01 SALARIES
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 5	03/10/2022	11292	06733	DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER, FAZILKA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022049756	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE								28
					0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER, FEROZEPUR CHANDIGARH,CHANDIGARH			06 ELECTIONS	NT V 28	07/10/2022	182258	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
VN102022049734	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								01 SALARIES
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 6	03/10/2022	58218	06733	DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER, FAZILKA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022028738	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES								01 SALARIES
					0000 00 NO DETAILED HEAD			29 TRANSPORT	NT V 4	03/10/2022	57224	06035	REGIONAL TRANSPORT AUTHORITY, FEROZEPUR, FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022028739	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES								01 SALARIES
					0000 00 NO DETAILED HEAD			29 TRANSPORT	NT V 5	03/10/2022	177116	06035	REGIONAL TRANSPORT AUTHORITY, FEROZEPUR, FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022028737	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES								01 SALARIES
					0000 00 NO DETAILED HEAD			29 TRANSPORT	NT V 3	03/10/2022	57224	06035	REGIONAL TRANSPORT AUTHORITY, FEROZEPUR, FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022028736	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES								01 SALARIES
					0000 00 NO DETAILED HEAD			29 TRANSPORT	NT V 2	03/10/2022	76701	06035	REGIONAL TRANSPORT AUTHORITY, FEROZEPUR, FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022028735	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES								01 SALARIES
					0000 00 NO DETAILED HEAD			29 TRANSPORT	NT V 1	03/10/2022	130754	06035	REGIONAL TRANSPORT AUTHORITY, FEROZEPUR, FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022063164	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS								01 SALARIES
					0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 16	27/10/2022	60000	06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR

						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102022063163	01/10/2022	N DC05	A Pay and Allowances Vouchers	0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
			01 GOVERNMENT POLYTECHNICS				
0000	00	NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 15	27/10/2022	57870 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
							01 SALARIES
VN102022063162	01/10/2022	N DC05	A Pay and Allowances Vouchers	0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
			01 GOVERNMENT POLYTECHNICS				
0000	00	NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 14	27/10/2022	290491 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
							01 SALARIES
VN102022063161	01/10/2022	N DC05	A Pay and Allowances Vouchers	0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
			01 GOVERNMENT POLYTECHNICS				
0000	00	NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 13	27/10/2022	46441 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
							01 SALARIES
VN102022027762	01/10/2022	N DC05	A Pay and Allowances Vouchers	0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
			01 GOVERNMENT POLYTECHNICS				
0000	00	NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 1	03/10/2022	60336 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
							01 SALARIES
VN102022027763	01/10/2022	N DC05	A Pay and Allowances Vouchers	0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
			01 GOVERNMENT POLYTECHNICS				
0000	00	NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 2	03/10/2022	63142 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
							01 SALARIES
VN102022027773	01/10/2022	N DC05	A Pay and Allowances Vouchers	0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
			01 GOVERNMENT POLYTECHNICS				
0000	00	NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 12	10/10/2022	45963 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
							01 SALARIES
VN102022027765	01/10/2022	N DC05	A Pay and Allowances Vouchers	0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
			01 GOVERNMENT POLYTECHNICS				
0000	00	NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 4	03/10/2022	295700 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
							01 SALARIES
VN102022027766	01/10/2022	N DC05	A Pay and Allowances Vouchers	0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
			01 GOVERNMENT POLYTECHNICS				
0000	00	NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 5	03/10/2022	923288 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
							01 SALARIES
VN102022027767	01/10/2022	N DC05	A Pay and Allowances Vouchers	0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
			01 GOVERNMENT POLYTECHNICS				
0000	00	NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 6	03/10/2022	1765016 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
							01 SALARIES
VN102022027768	01/10/2022	N DC05	A Pay and Allowances Vouchers	0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
			01 GOVERNMENT POLYTECHNICS				
0000	00	NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 7	03/10/2022	1362522 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
							01 SALARIES
VN102022027770	01/10/2022	N DC05	A Pay and Allowances Vouchers	0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
			01 GOVERNMENT POLYTECHNICS				
0000	00	NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 9	04/10/2022	197024 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
							01 SALARIES
VN102022027764	01/10/2022	N DC05	A Pay and Allowances Vouchers	0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
			01 GOVERNMENT POLYTECHNICS				
0000	00	NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 3	03/10/2022	187778 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
							01 SALARIES
VN102022055438	01/10/2022	N DC05	A Pay and Allowances Vouchers	0600	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION				
0000	00	NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES NT V 20	21/10/2022	60000 06243 DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR 4001 DIRECTOR, SPORTS,PUNJAB,
							01 SALARIES
VN102022048245	01/10/2022	N DC05	A Pay and Allowances Vouchers	0600	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD		02 SETTING UP OF YOUTH WELFARE DEPARTMENT		40 SPORTS AND YOUTH SERVICES NT V 1		03/10/2022	60398 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		01 SALARIES
FEROZEPUR, FEROZEPUR									
VN102022048252 01/10/2022 N DC05 A		Pay and Allowances Vouchers		0600	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
					05 EDUCATION	NT V 8	03/10/2022	71758 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102022048251 01/10/2022 N DC05 A		Pay and Allowances Vouchers		0600	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
					05 EDUCATION	NT V 7	03/10/2022	76492 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102022048250 01/10/2022 N DC05 A		Pay and Allowances Vouchers		0600	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
					05 EDUCATION	NT V 6	03/10/2022	144932 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102022048249 01/10/2022 N DC05 A		Pay and Allowances Vouchers		0600	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
					05 EDUCATION	NT V 5	03/10/2022	225806 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102022048247 01/10/2022 N DC05 A		Pay and Allowances Vouchers		0600	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
					05 EDUCATION	NT V 3	03/10/2022	70396 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102022048248 01/10/2022 N DC05 A		Pay and Allowances Vouchers		0600	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
					05 EDUCATION	NT V 4	03/10/2022	161802 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
BDGT DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN102022048246 01/10/2022 N DC05 A		Pay and Allowances Vouchers		0600	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
					05 EDUCATION	NT V 2	03/10/2022	57162 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102022048255 01/10/2022 N DC05 A		Pay and Allowances Vouchers		0600	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION							
FEROZEPUR, FEROZEPUR					40 SPORTS AND YOUTH SERVICES NT V 11	04/10/2022	202184 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		01 SALARIES
VN102022048259 01/10/2022 N DC05 A		Pay and Allowances Vouchers		0600	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		02 SETTING UP OF YOUTH WELFARE DEPARTMENT							
FEROZEPUR, FEROZEPUR					40 SPORTS AND YOUTH SERVICES NT V 15	04/10/2022	69644 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		01 SALARIES
VN102022048257 01/10/2022 N DC05 A		Pay and Allowances Vouchers		0600	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION							
					40 SPORTS AND YOUTH SERVICES NT V 13	04/10/2022	262100 06243 DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR 4001 DIRECTOR, SPORTS,PUNJAB,		01 SALARIES
VN102022048260 01/10/2022 N DC05 A		Pay and Allowances Vouchers		0600	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION							
FEROZEPUR, FEROZEPUR					40 SPORTS AND YOUTH SERVICES NT V 16	06/10/2022	64486 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		01 SALARIES

VN102022048258	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			40	SPORTS AND YOUTH SERVICES NT V 14	04/10/2022	61136	06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
					FEROZEPUR, FEROZEPUR								
VN102022048254	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			40	SPORTS AND YOUTH SERVICES NT V 10	04/10/2022	187212	06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
					FEROZEPUR, FEROZEPUR								
VN102022048253	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			40	SPORTS AND YOUTH SERVICES NT V 9	04/10/2022	64486	06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
					FEROZEPUR, FEROZEPUR								
VN102022048256	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			40	SPORTS AND YOUTH SERVICES NT V 12	04/10/2022	78700	06243	DIRECTOR SPORTS OFFICER, FEROZEPUR, FEROZEPUR 4001 DIRECTOR, SPORTS,PUNJAB,
VN102022036528	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			42	WELFARE OF SC, ST, OBC AN NT V 1	03/10/2022	161878	06301	DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN102022036529	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			42	WELFARE OF SC, ST, OBC AN NT V 2	03/10/2022	221970	06301	DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN102022036532	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			42	WELFARE OF SC, ST, OBC AN NT V 5	04/10/2022	83392	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022036531	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			42	WELFARE OF SC, ST, OBC AN NT V 4	03/10/2022	182436	06301	DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN102022036535	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			42	WELFARE OF SC, ST, OBC AN NT V 8	10/10/2022	49572	06301	DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN102022036534	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			42	WELFARE OF SC, ST, OBC AN NT V 7	04/10/2022	187619	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022036533	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			42	WELFARE OF SC, ST, OBC AN NT V 6	04/10/2022	76810	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022036530	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			42	WELFARE OF SC, ST, OBC AN NT V 3	03/10/2022	72196	06301	DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN102022036536	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			42	WELFARE OF SC, ST, OBC AN NT V 9	10/10/2022	32098	06301	DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN102022024832	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								

[illegible]

VN102022024846	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	C0-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
								03 C0-OPERATION	NT	V 15	03/10/2022	102586	06654 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024847	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	C0-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
								03 C0-OPERATION	NT	V 16	03/10/2022	142813	06654 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024848	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	C0-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
								03 C0-OPERATION	NT	V 17	03/10/2022	33768	06654 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024849	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	C0-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
								03 C0-OPERATION	NT	V 18	03/10/2022	14168	06368 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024850	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	C0-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
								03 C0-OPERATION	NT	V 19	03/10/2022	70048	06368 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024851	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	C0-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
								03 C0-OPERATION	NT	V 20	03/10/2022	108100	06368 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024852	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	C0-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
								03 C0-OPERATION	NT	V 21	03/10/2022	46164	06370 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024853	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	C0-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
								03 C0-OPERATION	NT	V 22	03/10/2022	48948	06370 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024854	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	C0-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
								03 C0-OPERATION	NT	V 23	03/10/2022	67100	06370 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024855	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	C0-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
								03 C0-OPERATION	NT	V 24	03/10/2022	184428	06370 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022062033	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	C0-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
HARSAHAY, GURU HARSAYE, FZR								03 C0-OPERATION	NT	V 51	27/10/2022	95312	06825 ASSISTANT REGISTRAR, GURU HARSAHAY, COOPERATIVE SOCIETIES, GURU 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022062034	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	C0-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
HARSAHAY, GURU HARSAYE, FZR								03 C0-OPERATION	NT	V 52	27/10/2022	100668	06825 ASSISTANT REGISTRAR, GURU HARSAHAY, COOPERATIVE SOCIETIES, GURU 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022062035	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	C0-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
HARSAHAY, GURU HARSAYE, FZR								03 C0-OPERATION	NT	V 53	27/10/2022	29515	06825 ASSISTANT REGISTRAR, GURU HARSAHAY, COOPERATIVE SOCIETIES, GURU 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022062036	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	C0-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
HARSAHAY, GURU HARSAYE, FZR								03 C0-OPERATION	NT	V 54	27/10/2022	68848	06825 ASSISTANT REGISTRAR, GURU HARSAHAY, COOPERATIVE SOCIETIES, GURU 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN102022062038	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				03	CO-OPERATION	NT V 56	27/10/2022	182960	06372 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022062039	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				03	CO-OPERATION	NT V 57	27/10/2022	13207	06372 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022062040	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				03	CO-OPERATION	NT V 58	27/10/2022	44852	06372 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022062041	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				03	CO-OPERATION	NT V 59	27/10/2022	51804	06372 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022062042	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				03	CO-OPERATION	NT V 60	27/10/2022	108496	06372 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022062043	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				03	CO-OPERATION	NT V 61	27/10/2022	35400	06372 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022062044	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				03	CO-OPERATION	NT V 62	27/10/2022	10238	06368 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024856	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				03	CO-OPERATION	NT V 25	04/10/2022	27436	06368 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024857	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				03	CO-OPERATION	NT V 26	04/10/2022	27436	06368 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024859	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				03	CO-OPERATION	NT V 28	04/10/2022	61492	06367 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024860	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				03	CO-OPERATION	NT V 29	04/10/2022	72214	06367 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024861	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				03	CO-OPERATION	NT V 30	04/10/2022	92700	06367 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024863	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				03	CO-OPERATION	NT V 32	04/10/2022	63286	06366 JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024864	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION									

0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 33	04/10/2022	78700 06366 JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES		
VN102022024866 01/10/2022 N DC05 A Pay and Allowances Vouchers		0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION		0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 35	04/10/2022	142622 06366 JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024867 01/10/2022 N DC05 A Pay and Allowances Vouchers		0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION		0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 36	04/10/2022	175012 06366 JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024868 01/10/2022 N DC05 A Pay and Allowances Vouchers		0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION		0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 37	04/10/2022	250376 06366 JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024869 01/10/2022 N DC05 A Pay and Allowances Vouchers		0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION		0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 38	06/10/2022	59708 06369 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024879 01/10/2022 N DC05 A Pay and Allowances Vouchers		0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION		0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 48	10/10/2022	27474 06367 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024862 01/10/2022 N DC05 A Pay and Allowances Vouchers		0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION		0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 31	04/10/2022	117036 06367 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024865 01/10/2022 N DC05 A Pay and Allowances Vouchers		0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
01 DIRECTION		0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 34	04/10/2022	110070 06366 JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024875 01/10/2022 N DC05 A Pay and Allowances Vouchers		0600 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 44	07/10/2022	499184 06371 AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024876 01/10/2022 N DC05 A Pay and Allowances Vouchers		0600 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 45	07/10/2022	570300 06371 AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC			

VN102022024870 01/10/2022 N DC05 A Pay and Allowances Vouchers		0600 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 39	07/10/2022	180000 06371 AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024871 01/10/2022 N DC05 A Pay and Allowances Vouchers		0600 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD			
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 40	07/10/2022	199000 06371 AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES

VN102022024872	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
0000	00	NO	DETAILED	HEAD				03 CO-OPERATION	NT	V 41	07/10/2022	57700 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022024873	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
0000	00	NO	DETAILED	HEAD				03 CO-OPERATION	NT	V 42	07/10/2022	641002 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022024874	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
0000	00	NO	DETAILED	HEAD				03 CO-OPERATION	NT	V 43	07/10/2022	616884 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022041072	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
0000	99	NO	DETAILED	HEAD				15 WATER RESOURCES	NT	V 40	04/10/2022	126253 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022041073	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
0000	99	NO	DETAILED	HEAD				15 WATER RESOURCES	NT	V 41	04/10/2022	14910 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
FEROZEPUR, FEROZEPUR													
VN102022041076	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
0000	99	NO	DETAILED	HEAD				15 WATER RESOURCES	NT	V 44	04/10/2022	240800 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022041077	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
0000	99	NO	DETAILED	HEAD				15 WATER RESOURCES	NT	V 45	04/10/2022	990916 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022041078	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
0000	99	NO	DETAILED	HEAD				15 WATER RESOURCES	NT	V 46	04/10/2022	785777 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022041079	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
0000	99	NO	DETAILED	HEAD				15 WATER RESOURCES	NT	V 47	04/10/2022	178226 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022041080	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
0000	99	NO	DETAILED	HEAD				15 WATER RESOURCES	NT	V 48	04/10/2022	330675 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022041081	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
0000	99	NO	DETAILED	HEAD				15 WATER RESOURCES	NT	V 49	04/10/2022	796452 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022041082	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
0000	99	NO	DETAILED	HEAD				15 WATER RESOURCES	NT	V 50	04/10/2022	145536 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022041083	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
0000	99	NO	DETAILED	HEAD				15 WATER RESOURCES	NT	V 51	04/10/2022	802246 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022041084	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
0000	99	NO	DETAILED	HEAD									

		15 WATER RESOURCES	NT V 52	04/10/2022	1457490 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022041085 01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 53	04/10/2022	1853814 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041086 01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 54	04/10/2022	3032862 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041087 01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 55	04/10/2022	406212 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041088 01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 56	04/10/2022	1472236 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041089 01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 57	04/10/2022	1980252 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041090 01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 58	04/10/2022	512112 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041091 01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 59	04/10/2022	1378272 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041092 01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 60	04/10/2022	88568 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041093 01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 61	07/10/2022	452647 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041094 01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 62	07/10/2022	63274 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041095 01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 63	07/10/2022	63274 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041096 01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
FEROZEPUR, FEROZEPUR	15 WATER RESOURCES	NT V 64	10/10/2022	173512 06402 EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041098 01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
FEROZEPUR, FEROZEPUR	15 WATER RESOURCES	NT V 66	10/10/2022	27260 06402 EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041099 01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)

					001 DIRECTION AND ADMINISTRATION	
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
FEROZEPUR, FEROZEPUR		15 WATER RESOURCES	NT V 67	10/10/2022	53300 06402 EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041100 01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
FEROZEPUR, FEROZEPUR		15 WATER RESOURCES	NT V 68	10/10/2022	66900 06402 EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041101 01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 69	10/10/2022	54346 06401 EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041102 01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 70	10/10/2022	40916 06401 EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041103 01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 71	10/10/2022	109820 06401 EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041104 01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 72	10/10/2022	50100 06401 EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041105 01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 73	10/10/2022	89640 06401 EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041106 01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 74	10/10/2022	69072 06401 EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041107 01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 75	10/10/2022	128069 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022061802 01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
FEROZEPUR, FEROZEPUR		15 WATER RESOURCES	NT V 80	27/10/2022	55592 06402 EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041033 01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
FEROZEPUR, FEROZEPUR		15 WATER RESOURCES	NT V 1	03/10/2022	989684 06402 EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041034 01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
FEROZEPUR, FEROZEPUR		15 WATER RESOURCES	NT V 2	03/10/2022	926730 06402 EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041035 01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
FEROZEPUR, FEROZEPUR		15 WATER RESOURCES	NT V 3	03/10/2022	2120204 06402 EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041036 01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
FEROZEPUR, FEROZEPUR		15 WATER RESOURCES	NT V 4	03/10/2022	374384 06402 EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	

VN102022041037	01/10/2022	N DC05 A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
FEROZEPUR, FEROZEPUR				15 WATER RESOURCES	NT V 5	03/10/2022	72824 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041038	01/10/2022	N DC05 A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
FEROZEPUR, FEROZEPUR				15 WATER RESOURCES	NT V 6	03/10/2022	521632 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041039	01/10/2022	N DC05 A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
FEROZEPUR, FEROZEPUR				15 WATER RESOURCES	NT V 7	03/10/2022	36904 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041040	01/10/2022	N DC05 A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
FEROZEPUR, FEROZEPUR				15 WATER RESOURCES	NT V 8	03/10/2022	217296 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041041	01/10/2022	N DC05 A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
FEROZEPUR, FEROZEPUR				15 WATER RESOURCES	NT V 9	03/10/2022	368736 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041042	01/10/2022	N DC05 A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
FEROZEPUR, FEROZEPUR				15 WATER RESOURCES	NT V 10	03/10/2022	428812 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041043	01/10/2022	N DC05 A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
FEROZEPUR, FEROZEPUR				15 WATER RESOURCES	NT V 11	03/10/2022	195898 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041044	01/10/2022	N DC05 A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
FEROZEPUR, FEROZEPUR				15 WATER RESOURCES	NT V 12	03/10/2022	649190 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041045	01/10/2022	N DC05 A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
FEROZEPUR, FEROZEPUR				15 WATER RESOURCES	NT V 13	03/10/2022	87760 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041046	01/10/2022	N DC05 A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
FEROZEPUR, FEROZEPUR				15 WATER RESOURCES	NT V 14	03/10/2022	679192 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041047	01/10/2022	N DC05 A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
FEROZEPUR, FEROZEPUR				15 WATER RESOURCES	NT V 15	03/10/2022	274223 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041048	01/10/2022	N DC05 A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
FEROZEPUR, FEROZEPUR				15 WATER RESOURCES	NT V 16	03/10/2022	352920 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041049	01/10/2022	N DC05 A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
FEROZEPUR, FEROZEPUR				15 WATER RESOURCES	NT V 17	03/10/2022	385012 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041050	01/10/2022	N DC05 A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD		01 DIRECTION					01 SALARIES

FEROZEPUR, FEROZEPUR		15 WATER RESOURCES	NT V 18	03/10/2022	164316 06406 SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022041051	01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION	15 WATER RESOURCES	NT V 19	03/10/2022	432806 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022041052	01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION	15 WATER RESOURCES	NT V 20	04/10/2022	97108 06401 EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022041053	01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION	15 WATER RESOURCES	NT V 21	04/10/2022	201640 06401 EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022041054	01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION	15 WATER RESOURCES	NT V 22	04/10/2022	253872 06401 EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022041055	01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION	15 WATER RESOURCES	NT V 23	04/10/2022	331160 06401 EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022041056	01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION	15 WATER RESOURCES	NT V 24	04/10/2022	589120 06401 EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022041057	01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION	15 WATER RESOURCES	NT V 25	04/10/2022	227952 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022041058	01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION	15 WATER RESOURCES	NT V 26	04/10/2022	1300712 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022041059	01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION	15 WATER RESOURCES	NT V 27	04/10/2022	2751594 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022041060	01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION	15 WATER RESOURCES	NT V 28	04/10/2022	2792014 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022041061	01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION	15 WATER RESOURCES	NT V 29	04/10/2022	411388 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022041062	01/10/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION	15 WATER RESOURCES	NT V 30	04/10/2022	2418720 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN102022040491	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	
					20 MANAGEMENT	00 NO SUB MAJOR HEAD			
0000	99	NO	DETAILED	HEAD					
					29 TRANSPORT	NT	V	21	10/10/2022
					31007 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR				01 SALARIES
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102022040490	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	
					20 MANAGEMENT	00 NO SUB MAJOR HEAD			
0000	99	NO	DETAILED	HEAD					
					29 TRANSPORT	NT	V	20	07/10/2022
					114217 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR				01 SALARIES
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102022040489	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	
					20 MANAGEMENT	00 NO SUB MAJOR HEAD			
0000	99	NO	DETAILED	HEAD					
					29 TRANSPORT	NT	V	19	04/10/2022
					77762 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR				01 SALARIES
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102022040487	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	
					20 MANAGEMENT	00 NO SUB MAJOR HEAD			
0000	99	NO	DETAILED	HEAD					
					29 TRANSPORT	NT	V	17	04/10/2022
					41515 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR				01 SALARIES
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102022040486	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	
					20 MANAGEMENT	00 NO SUB MAJOR HEAD			
0000	99	NO	DETAILED	HEAD					
					29 TRANSPORT	NT	V	16	03/10/2022
					1741958 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR				01 SALARIES
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102022040485	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	
					20 MANAGEMENT	00 NO SUB MAJOR HEAD			
0000	99	NO	DETAILED	HEAD					
					29 TRANSPORT	NT	V	15	03/10/2022
					263914 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR				01 SALARIES
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102022040484	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	
					20 MANAGEMENT	00 NO SUB MAJOR HEAD			
0000	99	NO	DETAILED	HEAD					
					29 TRANSPORT	NT	V	14	03/10/2022
					14398 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR				01 SALARIES
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102022040471	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	
					20 MANAGEMENT	00 NO SUB MAJOR HEAD			
0000	99	NO	DETAILED	HEAD					
					29 TRANSPORT	NT	V	1	03/10/2022
					584028 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR				01 SALARIES
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102022040482	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	
					20 MANAGEMENT	00 NO SUB MAJOR HEAD			
0000	99	NO	DETAILED	HEAD					
					29 TRANSPORT	NT	V	12	03/10/2022
					81000 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR				01 SALARIES
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102022040481	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	
					20 MANAGEMENT	00 NO SUB MAJOR HEAD			
0000	99	NO	DETAILED	HEAD					
					29 TRANSPORT	NT	V	11	03/10/2022
					118506 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR				01 SALARIES
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102022040480	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	
					20 MANAGEMENT	00 NO SUB MAJOR HEAD			
0000	99	NO	DETAILED	HEAD					
					29 TRANSPORT	NT	V	10	03/10/2022
					195354 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR				01 SALARIES
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102022040479	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	
					20 MANAGEMENT	00 NO SUB MAJOR HEAD			
0000	99	NO	DETAILED	HEAD					
					29 TRANSPORT	NT	V	9	03/10/2022
					253140 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR				01 SALARIES
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102022040478	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	
					20 MANAGEMENT	00 NO SUB MAJOR HEAD			
0000	99	NO	DETAILED	HEAD					
					29 TRANSPORT	NT	V	8	03/10/2022
					281014 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR				01 SALARIES
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102022040477	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	
						00 NO SUB MAJOR HEAD			
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			

	0000	99	NO DETAILED HEAD	20 MANAGEMENT		29 TRANSPORT	NT V 7	03/10/2022	527038 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040476	01/10/2022	N DC05	A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
	0000	99	NO DETAILED HEAD	20 MANAGEMENT		29 TRANSPORT	NT V 6	03/10/2022	752334 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040475	01/10/2022	N DC05	A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
	0000	99	NO DETAILED HEAD	20 MANAGEMENT		29 TRANSPORT	NT V 5	03/10/2022	1716210 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040474	01/10/2022	N DC05	A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
	0000	99	NO DETAILED HEAD	20 MANAGEMENT		29 TRANSPORT	NT V 4	03/10/2022	20614 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN102022065757	01/10/2022	N DC05	A Pay and Allowances Vouchers	0600	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				00 NO SUB MAJOR HEAD	
	0000	99	NO DETAILED HEAD	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		23 RURAL DEVELOPMENT AND PAN	NT V 3	10/10/2022	1734340 06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL 7101 DIRECTOR, RURAL DEVELOPMENT &	31
VN102022065756	01/10/2022	N DC05	A Pay and Allowances Vouchers	0600	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				00 NO SUB MAJOR HEAD	
	0000	99	NO DETAILED HEAD	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		23 RURAL DEVELOPMENT AND PAN	NT V 2	07/10/2022	210000 06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL 7101 DIRECTOR, RURAL DEVELOPMENT &	31
VN102022065755	01/10/2022	N DC05	A Pay and Allowances Vouchers	0600	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				00 NO SUB MAJOR HEAD	
	0000	99	NO DETAILED HEAD	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		23 RURAL DEVELOPMENT AND PAN	NT V 1	04/10/2022	1734340 06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL 7101 DIRECTOR, RURAL DEVELOPMENT &	31
VN102022033736	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			00 NO SUB MAJOR HEAD	
	0000	00	NO DETAILED HEAD	01 ELECTIONS TO STATE LEGISLATURE		06 ELECTIONS	NT V 2	03/10/2022	120480 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	28
VN102022033748	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			00 NO SUB MAJOR HEAD	
	0000	00	NO DETAILED HEAD	01 ELECTIONS TO STATE LEGISLATURE		06 ELECTIONS	NT V 14	04/10/2022	139852 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	28
VN102022054230	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			00 NO SUB MAJOR HEAD	
	0000	00	NO DETAILED HEAD	01 ELECTIONS TO STATE LEGISLATURE		06 ELECTIONS	NT V 23	13/10/2022	170670 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	28
VN102022033745	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD	
	0000	00	NO DETAILED HEAD	01 ELECTORAL OFFICERS		06 ELECTIONS	NT V 11	03/10/2022	522783 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022033744	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD	
	0000	00	NO DETAILED HEAD	01 ELECTORAL OFFICERS		06 ELECTIONS	NT V 10	03/10/2022	344636 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022033743	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD	
	0000	00	NO DETAILED HEAD	01 ELECTORAL OFFICERS		06 ELECTIONS	NT V 9	03/10/2022	116692 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022033737	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD	
	0000	00	NO DETAILED HEAD	01 ELECTORAL OFFICERS		06 ELECTIONS	NT V 3	03/10/2022	133796 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES

VN102022033738	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								01 SALARIES
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 4	03/10/2022	66532	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
													0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022033741	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								01 SALARIES
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 7	03/10/2022	95164	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
													0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022033742	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								01 SALARIES
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 8	03/10/2022	63848	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
													0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022028743	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES								01 SALARIES
					0000 00 NO DETAILED HEAD			29 TRANSPORT	NT V 4	03/10/2022	261631	07016	DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
													1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022028742	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES								01 SALARIES
					0000 00 NO DETAILED HEAD			29 TRANSPORT	NT V 3	03/10/2022	258966	07016	DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
													1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022028741	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES								01 SALARIES
					0000 00 NO DETAILED HEAD			29 TRANSPORT	NT V 2	03/10/2022	30942	07016	DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
													1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022028740	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES								01 SALARIES
					0000 00 NO DETAILED HEAD			29 TRANSPORT	NT V 1	03/10/2022	137152	07016	DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
													1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022028744	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES								01 SALARIES
					0000 00 NO DETAILED HEAD			29 TRANSPORT	NT V 5	03/10/2022	14878	07016	DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
													1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022027931	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS								01 SALARIES
					0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 14	07/10/2022	381669	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
													3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022027930	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS								01 SALARIES
					0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 13	07/10/2022	112400	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
													3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022027925	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS								01 SALARIES
					0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 8	06/10/2022	782966	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
													3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022027918	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS								01 SALARIES
					0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 1	03/10/2022	1660102	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
													3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022027919	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS								01 SALARIES
					0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 2	03/10/2022	2295852	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
													3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022027920	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS								01 SALARIES
					0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 3	03/10/2022	782966	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR

3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN102022027921	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00	NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS									01 SALARIES
0000	00	NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 4	03/10/2022	1115196 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR		
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN102022027924	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00	NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS									01 SALARIES
0000	00	NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 7	06/10/2022	1115196 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR		
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN102022055527	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD
02 NATIONAL CADET CORPS-ANNUAL CAMPS									01 SALARIES
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 38	27/10/2022	1673 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022048090	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									01 SALARIES
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 30	04/10/2022	265818 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC, GURDASPUR,GURDASPUR	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022048091	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									01 SALARIES
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 31	04/10/2022	422836 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC, GURDASPUR,GURDASPUR	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022048071	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									01 SALARIES
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 11	04/10/2022	180144 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC, GURDASPUR,GURDASPUR	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022048089	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									01 SALARIES
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 29	04/10/2022	180508 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC, GURDASPUR,GURDASPUR	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022048088	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									01 SALARIES
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 28	04/10/2022	104114 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC, GURDASPUR,GURDASPUR	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022048087	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									01 SALARIES
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 27	04/10/2022	88146 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC, GURDASPUR,GURDASPUR	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022048062	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									01 SALARIES
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 2	03/10/2022	424016 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022048061	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									01 SALARIES
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 1	03/10/2022	472068 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022048072	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									01 SALARIES
0000	00	NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES NT V 12	04/10/2022	52470 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR		
4001 DIRECTOR, SPORTS,PUNJAB,									
VN102022048068	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									01 SALARIES
0000	00	NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES NT V 8	03/10/2022	95694 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR		
4001 DIRECTOR, SPORTS,PUNJAB,									
VN102022048069	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		40 SPORTS AND YOUTH SERVICES NT V 9		03/10/2022	192456 07235 DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR 4001 DIRECTOR, SPORTS, PUNJAB,		01 SALARIES
VN102022048073 01/10/2022 N DC05 A Pay and Allowances Vouchers		0700	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD		
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 13		04/10/2022	168620 07235 DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR 4001 DIRECTOR, SPORTS, PUNJAB,				01 SALARIES
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	
				</					

VN102022050014	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001	DIRECTION AND ADMINISTRATION			01	WELFARE OF SCHEDULED CASTES				
					01	DIRECTION AND ADMINISTRATION													
0000	00	NO DETAILED HEAD					42	WELFARE OF SC, ST, OBC AN NT V 2		03/10/2022	73484	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			01	SALARIES		
VN102022050018	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001	DIRECTION AND ADMINISTRATION			01	WELFARE OF SCHEDULED CASTES				
					01	DIRECTION AND ADMINISTRATION													
0000	00	NO DETAILED HEAD					42	WELFARE OF SC, ST, OBC AN NT V 6		03/10/2022	74284	07286	DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			01	SALARIES		
VN102022050013	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001	DIRECTION AND ADMINISTRATION			01	WELFARE OF SCHEDULED CASTES				
					01	DIRECTION AND ADMINISTRATION													
0000	00	NO DETAILED HEAD					42	WELFARE OF SC, ST, OBC AN NT V 1		03/10/2022	30314	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			01	SALARIES		
VN102022050017	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001	DIRECTION AND ADMINISTRATION			01	WELFARE OF SCHEDULED CASTES				
					01	DIRECTION AND ADMINISTRATION													
0000	00	NO DETAILED HEAD					42	WELFARE OF SC, ST, OBC AN NT V 5		03/10/2022	78884	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			01	SALARIES		
VN102022050016	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001	DIRECTION AND ADMINISTRATION			01	WELFARE OF SCHEDULED CASTES				
					01	DIRECTION AND ADMINISTRATION													
0000	00	NO DETAILED HEAD					42	WELFARE OF SC, ST, OBC AN NT V 4		03/10/2022	104359	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			01	SALARIES		
VN102022050023	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001	DIRECTION AND ADMINISTRATION			01	WELFARE OF SCHEDULED CASTES				
					01	DIRECTION AND ADMINISTRATION													
0000	00	NO DETAILED HEAD					42	WELFARE OF SC, ST, OBC AN NT V 11		03/10/2022	74602	07286	DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			01	SALARIES		
VN102022050015	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001	DIRECTION AND ADMINISTRATION			01	WELFARE OF SCHEDULED CASTES				
					01	DIRECTION AND ADMINISTRATION													
0000	00	NO DETAILED HEAD					42	WELFARE OF SC, ST, OBC AN NT V 3		03/10/2022	151094	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			01	SALARIES		
VN102022062082	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425 CO-OPERATION			001	DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD				
					01	DIRECTION													
0000	00	NO DETAILED HEAD					03	CO-OPERATION		NT V 37	27/10/2022	48132	07469	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			01	SALARIES	
VN102022024923	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425 CO-OPERATION			101	AUDIT OF CO-OPERATIVES			00	NO SUB MAJOR HEAD				
					01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB													
0000	00	NO DETAILED HEAD					03	CO-OPERATION		NT V 36	10/10/2022	176892	07362	AUDIT OFFICER, COOPERATIVE SOCIETIES, GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			01	SALARIES	
VN102022024889	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425 CO-OPERATION			001	DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD				
					01	DIRECTION													
0000	00	NO DETAILED HEAD					03	CO-OPERATION		NT V 2	03/10/2022	55506	07715	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PATHANKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			01	SALARIES	
VN102022024890	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425 CO-OPERATION			001	DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD				
					01	DIRECTION													
0000	00	NO DETAILED HEAD					03	CO-OPERATION		NT V 3	03/10/2022	42492	07469	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			01	SALARIES	
VN102022024891	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425 CO-OPERATION			001	DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD				
					01	DIRECTION													
0000	00	NO DETAILED HEAD					03	CO-OPERATION		NT V 4	03/10/2022	155330	07359	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			01	SALARIES	
VN102022024892	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425 CO-OPERATION			001	DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD				
					01	DIRECTION													
0000	00	NO DETAILED HEAD					03	CO-OPERATION		NT V 5	03/10/2022	12791	07359	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			01	SALARIES	
VN102022024893	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425 CO-OPERATION			001	DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD				
					01	DIRECTION													

0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 6	03/10/2022	105064 07359 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024895 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 8	03/10/2022	74284 07715 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PATHANKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024896 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 9	03/10/2022	130822 07715 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PATHANKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024897 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 10	03/10/2022	27502 07469 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024898 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 11	03/10/2022	198744 07469 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024899 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 12	03/10/2022	213296 07607 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, DERA BABA NANAK 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024900 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 13	03/10/2022	386612 07607 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, DERA BABA NANAK 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024907 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 20	03/10/2022	12791 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024908 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 21	03/10/2022	41844 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024909 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 22	03/10/2022	77500 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024910 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 23	03/10/2022	113578 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024911 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 24	03/10/2022	118098 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024912 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 25	03/10/2022	177926 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022024916 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 29	04/10/2022	43006 07470 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES

VN102022024917	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 30	04/10/2022	68464 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022024918	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 31	04/10/2022	176064 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022024919	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 32	04/10/2022	7950 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022024920	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 33	04/10/2022	41757 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022024921	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 34	04/10/2022	131458 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022024894	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 7	03/10/2022	76650 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022024914	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 27	03/10/2022	202584 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022024915	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 28	03/10/2022	381152 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022024901	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 14	03/10/2022	118098 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022024902	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 15	03/10/2022	425398 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022024903	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 16	03/10/2022	18000 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022024904	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 17	03/10/2022	25582 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022024905	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 18	03/10/2022	36000 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022024906	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 19	03/10/2022	1226790 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN102022024913	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
0000	00	NO DETAILED HEAD		03	CO-OPERATION		NT V 26	03/10/2022	935752	07362	AUDIT OFFICER, COOPERATIVE SOCIETIES, GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024922	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
0000	00	NO DETAILED HEAD		03	CO-OPERATION		NT V 35	10/10/2022	49634	07362	AUDIT OFFICER, COOPERATIVE SOCIETIES, GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024888	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD		03	CO-OPERATION		NT V 1	03/10/2022	37428	07715	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PATHANKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022061850	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
0000	99	NO DETAILED HEAD		15	WATER RESOURCES		NT V 64	12/10/2022	983692	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN102022061851	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
0000	99	NO DETAILED HEAD		15	WATER RESOURCES		NT V 65	12/10/2022	1217736	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN102022061852	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
0000	99	NO DETAILED HEAD		15	WATER RESOURCES		NT V 66	12/10/2022	2512746	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN102022061853	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
0000	99	NO DETAILED HEAD		15	WATER RESOURCES		NT V 67	12/10/2022	2991884	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN102022061854	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
0000	99	NO DETAILED HEAD		15	WATER RESOURCES		NT V 68	12/10/2022	3154640	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN102022061855	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
0000	99	NO DETAILED HEAD		15	WATER RESOURCES		NT V 69	12/10/2022	3608891	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN102022061856	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
0000	99	NO DETAILED HEAD		15	WATER RESOURCES		NT V 70	12/10/2022	3721850	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN102022061857	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
0000	99	NO DETAILED HEAD		15	WATER RESOURCES		NT V 71	12/10/2022	4180212	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN102022061858	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
0000	99	NO DETAILED HEAD		15	WATER RESOURCES		NT V 72	12/10/2022	4325108	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN102022061859	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
0000	99	NO DETAILED HEAD		15	WATER RESOURCES		NT V 73	12/10/2022	4467052	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN102022061924	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
			01 DIRECTION								

0000 99 NO DETAILED HEAD		15 WATER RESOURCES		NT V 116		21/10/2022		1859066 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		01 SALARIES	
VN102022041131 01/10/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				02 RANJIT SAGAR DAM (COMMERCIAL)			
01 DIRECTION											
0000 99 NO DETAILED HEAD		15 WATER RESOURCES		NT V 24		07/10/2022		722090 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		01 SALARIES	
VN102022061869 01/10/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				02 RANJIT SAGAR DAM (COMMERCIAL)			
01 DIRECTION											
0000 99 NO DETAILED HEAD		15 WATER RESOURCES		NT V 126		27/10/2022		62050 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		01 SALARIES	
VN102022061870 01/10/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				02 RANJIT SAGAR DAM (COMMERCIAL)			
01 DIRECTION											
0000 99 NO DETAILED HEAD		15 WATER RESOURCES		NT V 127		27/10/2022		42257 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		01 SALARIES	
VN102022061871 01/10/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				02 RANJIT SAGAR DAM (COMMERCIAL)			
01 DIRECTION											
0000 99 NO DETAILED HEAD		15 WATER RESOURCES		NT V 128		27/10/2022		28778 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		01 SALARIES	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC	

VN102022061872 01/10/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				02 RANJIT SAGAR DAM (COMMERCIAL)			
01 DIRECTION											
0000 99 NO DETAILED HEAD		15 WATER RESOURCES		NT V 129		27/10/2022		32586 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		01 SALARIES	
VN102022061876 01/10/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				02 RANJIT SAGAR DAM (COMMERCIAL)			
01 DIRECTION											
0000 99 NO DETAILED HEAD		15 WATER RESOURCES		NT V 133		27/10/2022		121822 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		01 SALARIES	
VN102022061882 01/10/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				02 RANJIT SAGAR DAM (COMMERCIAL)			
01 DIRECTION											
0000 99 NO DETAILED HEAD		15 WATER RESOURCES		NT V 74		12/10/2022		4789760 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		01 SALARIES	
VN102022061883 01/10/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				02 RANJIT SAGAR DAM (COMMERCIAL)			
01 DIRECTION											
0000 99 NO DETAILED HEAD		15 WATER RESOURCES		NT V 75		12/10/2022		6537024 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		01 SALARIES	
VN102022061885 01/10/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				02 RANJIT SAGAR DAM (COMMERCIAL)			
01 DIRECTION											
0000 99 NO DETAILED HEAD		15 WATER RESOURCES		NT V 77		12/10/2022		6982572 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		01 SALARIES	
VN102022061884 01/10/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				02 RANJIT SAGAR DAM (COMMERCIAL)			
01 DIRECTION											
0000 99 NO DETAILED HEAD		15 WATER RESOURCES		NT V 76		12/10/2022		6841923 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		01 SALARIES	
VN102022061886 01/10/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				02 RANJIT SAGAR DAM (COMMERCIAL)			
01 DIRECTION											
0000 99 NO DETAILED HEAD		15 WATER RESOURCES		NT V 78		12/10/2022		8413161 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		01 SALARIES	

VN102022061888	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
	0000	99	NO	DETAILED	HEAD			15	WATER RESOURCES	NT V 80	12/10/2022	1336784 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN102022061891	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
	0000	99	NO	DETAILED	HEAD			15	WATER RESOURCES	NT V 83	12/10/2022	3204236 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN102022061892	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
	0000	99	NO	DETAILED	HEAD			15	WATER RESOURCES	NT V 84	12/10/2022	3733260 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN102022061893	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
	0000	99	NO	DETAILED	HEAD			15	WATER RESOURCES	NT V 85	12/10/2022	4827568 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN102022061894	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
	0000	99	NO	DETAILED	HEAD			15	WATER RESOURCES	NT V 86	12/10/2022	139748 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN102022061887	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
	0000	99	NO	DETAILED	HEAD			15	WATER RESOURCES	NT V 79	12/10/2022	14795376 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN102022061889	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
	0000	99	NO	DETAILED	HEAD			15	WATER RESOURCES	NT V 81	12/10/2022	1064124 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN102022061895	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
	0000	99	NO	DETAILED	HEAD			15	WATER RESOURCES	NT V 87	12/10/2022	1593090 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN102022061896	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
	0000	99	NO	DETAILED	HEAD			15	WATER RESOURCES	NT V 88	12/10/2022	2579272 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN102022061897	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
	0000	99	NO	DETAILED	HEAD			15	WATER RESOURCES	NT V 89	12/10/2022	3232342 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN102022061898	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
	0000	99	NO	DETAILED	HEAD			15	WATER RESOURCES	NT V 90	12/10/2022	396341 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHAND

		15 WATER RESOURCES		NT V 28		12/10/2022		79600 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN102022061815 01/10/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD								01 SALARIES	
		15 WATER RESOURCES		NT V 29		12/10/2022		145162 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN102022061816 01/10/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD								01 SALARIES	
		15 WATER RESOURCES		NT V 30		12/10/2022		22574 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN102022061820 01/10/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD								01 SALARIES	
		15 WATER RESOURCES		NT V 34		12/10/2022		19658 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN102022061822 01/10/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD								01 SALARIES	
		15 WATER RESOURCES		NT V 36		12/10/2022		3763 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN102022061823 01/10/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD								01 SALARIES	
		15 WATER RESOURCES		NT V 37		12/10/2022		31736 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN102022061824 01/10/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD								01 SALARIES	
		15 WATER RESOURCES		NT V 38		12/10/2022		41451 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN102022061825 01/10/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD								01 SALARIES	
		15 WATER RESOURCES		NT V 39		12/10/2022		23349 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN102022061826 01/10/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD								01 SALARIES	
		15 WATER RESOURCES		NT V 40		12/10/2022		7892 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN102022061827 01/10/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD								01 SALARIES	
		15 WATER RESOURCES		NT V 41		12/10/2022		86364 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN102022061832 01/10/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD								01 SALARIES	
		15 WATER RESOURCES		NT V 46		12/10/2022		13733 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN102022061833 01/10/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD								01 SALARIES	
		15 WATER RESOURCES		NT V 47		12/10/2022		21059 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN102022061834 01/10/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD								01 SALARIES	
		15 WATER RESOURCES		NT V 48		12/10/2022		22851 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN102022061835 01/10/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD								01 SALARIES	
		15 WATER RESOURCES		NT V 49		12/10/2022		12070 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN102022061838 01/10/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION						02 RANJIT SAGAR DAM (COMMERCIAL)	

					001 DIRECTION AND ADMINISTRATION	
	01 DIRECTION					01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 52	12/10/2022	88481 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN102022061839 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)
	01 DIRECTION					01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 53	12/10/2022	59932 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN102022061843 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)
	01 DIRECTION					01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 57	12/10/2022	26261 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN102022061844 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)
	01 DIRECTION					01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 58	12/10/2022	26261 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN102022061845 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)
	01 DIRECTION					01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 59	12/10/2022	34060 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN102022061846 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)
	01 DIRECTION					01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 60	12/10/2022	526717 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN102022061848 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)
	01 DIRECTION					01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 62	12/10/2022	127812 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN102022061849 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)
	01 DIRECTION					01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 63	12/10/2022	452336 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN102022061878 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 135	27/10/2022	65823 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022041108 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 1	03/10/2022	148200 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022041109 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 2	03/10/2022	442008 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022041110 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 3	03/10/2022	690284 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022041111 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 4	03/10/2022	1527959 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022041112 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 5	03/10/2022	2096864 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	

VN102022041113	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO	DETAILED	HEAD	01 DIRECTION						01 SALARIES	
							15	WATER RESOURCES	NT	V 6	03/10/2022	4964339 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041114	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO	DETAILED	HEAD	01 DIRECTION						01 SALARIES	
							15	WATER RESOURCES	NT	V 7	03/10/2022	2191178 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041115	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO	DETAILED	HEAD	01 DIRECTION						01 SALARIES	
							15	WATER RESOURCES	NT	V 8	04/10/2022	925500 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041116	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO	DETAILED	HEAD	01 DIRECTION						01 SALARIES	
							15	WATER RESOURCES	NT	V 9	04/10/2022	1428419 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041117	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO	DETAILED	HEAD	01 DIRECTION						01 SALARIES	
							15	WATER RESOURCES	NT	V 10	04/10/2022	1454764 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041118	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO	DETAILED	HEAD	01 DIRECTION						01 SALARIES	
							15	WATER RESOURCES	NT	V 11	04/10/2022	1649168 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041119	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO	DETAILED	HEAD	01 DIRECTION						01 SALARIES	
							15	WATER RESOURCES	NT	V 12	04/10/2022	1702244 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041120	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO	DETAILED	HEAD	01 DIRECTION						01 SALARIES	
							15	WATER RESOURCES	NT	V 13	04/10/2022	2011888 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041121	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO	DETAILED	HEAD	01 DIRECTION						01 SALARIES	
							15	WATER RESOURCES	NT	V 14	04/10/2022	1530120 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041122	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO	DETAILED	HEAD	01 DIRECTION						01 SALARIES	
							15	WATER RESOURCES	NT	V 15	04/10/2022	1656316 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041123	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO	DETAILED	HEAD	01 DIRECTION						01 SALARIES	
							15	WATER RESOURCES	NT	V 16	04/10/2022	1672938 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041124	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO	DETAILED	HEAD	01 DIRECTION						01 SALARIES	
							15	WATER RESOURCES	NT	V 17	04/10/2022	2034338 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041125	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO	DETAILED	HEAD	01 DIRECTION						01 SALARIES	
							15	WATER RESOURCES	NT	V 18	04/10/2022	2066840 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041126	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO	DETAILED	HEAD	01 DIRECTION						01 SALARIES	

		15 WATER RESOURCES	NT V 19	04/10/2022	3063652 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041127	01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION					01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 20	04/10/2022	57753 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041128	01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION					01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 21	04/10/2022	95840 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041129	01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION					01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 22	04/10/2022	219880 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041130	01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION					01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 23	04/10/2022	104544 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041132	01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION					01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 25	10/10/2022	202620 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022061877	01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION					01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 134	27/10/2022	676024 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022061899	01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
	01 DIRECTION					01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 91	12/10/2022	1050248 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN102022061900	01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
	01 DIRECTION					01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 92	12/10/2022	3888167 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN102022061901	01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
	01 DIRECTION					01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 93	12/10/2022	2173712 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN102022061902	01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
	01 DIRECTION					01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 94	12/10/2022	1950289 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN102022061903	01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
	01 DIRECTION					01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 95	12/10/2022	107390 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	

VN102022061904	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)			
0000	99	NO DETAILED HEAD	01	DIRECTION							01	SALARIES
					15	WATER RESOURCES	NT	V 96	12/10/2022	1005772	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
										7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN102022061905	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)			
0000	99	NO DETAILED HEAD	01	DIRECTION							01	SALARIES
					15	WATER RESOURCES	NT	V 97	12/10/2022	3725598	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
										7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN102022061906	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)			
0000	99	NO DETAILED HEAD	01	DIRECTION							01	SALARIES
					15	WATER RESOURCES	NT	V 98	12/10/2022	65984	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
										7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN102022061907	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)			
0000	99	NO DETAILED HEAD	01	DIRECTION							01	SALARIES
					15	WATER RESOURCES	NT	V 99	12/10/2022	2335008	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
										7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN102022061908	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)			
0000	99	NO DETAILED HEAD	01	DIRECTION							01	SALARIES
					15	WATER RESOURCES	NT	V 100	12/10/2022	2201122	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
										7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN102022061909	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)			
0000	99	NO DETAILED HEAD	01	DIRECTION							01	SALARIES
					15	WATER RESOURCES	NT	V 101	12/10/2022	132114	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
										7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN102022061910	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)			
0000	99	NO DETAILED HEAD	01	DIRECTION							01	SALARIES
					15	WATER RESOURCES	NT	V 102	13/10/2022	678769	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
										7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN102022061911	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)			
0000	99	NO DETAILED HEAD	01	DIRECTION							01	SALARIES
					15	WATER RESOURCES	NT	V 103	14/10/2022	164936	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
										7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN102022061912	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)			
0000	99	NO DETAILED HEAD	01	DIRECTION							01	SALARIES
					15	WATER RESOURCES	NT	V 104	14/10/2022	86364	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
										7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN102022061913	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)			
0000	99	NO DETAILED HEAD	01	DIRECTION							01	SALARIES
					15	WATER RESOURCES	NT	V 105	14/10/2022	2083012	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
										7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN102022061914	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)			
0000	99	NO DETAILED HEAD	01	DIRECTION							01	SALARIES
					15	WATER RESOURCES	NT	V 106	14/10/2022	2505632	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
										7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN102022061915	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)			
0000	99	NO DETAILED HEAD	01	DIRECTION							01	SALARIES
					15	WATER RESOURCES	NT	V 107	14/10/2022	288380	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
										7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN102022061916	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)			
0000	99	NO DETAILED HEAD	01	DIRECTION							01	SALARIES
					15	WATER RESOURCES	NT	V 108	14/10/2022	1267545	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
										7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN102022061917	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)			
0000	99	NO DETAILED HEAD	01	DIRECTION							01	SALARIES
					15	WATER RESOURCES	NT	V 109	20/10/2022	889180	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR

7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,									
VN102022061863	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD						01 SALARIES			
						15	WATER RESOURCES	NT V 120	21/10/2022
						59576 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR			
						7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			
VN102022061864	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD						01 SALARIES			
						15	WATER RESOURCES	NT V 121	21/10/2022
						77212 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR			
						7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			
VN102022061865	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD						01 SALARIES			
						15	WATER RESOURCES	NT V 122	27/10/2022
						27544 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR			
						7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			
VN102022061866	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD						01 SALARIES			
						15	WATER RESOURCES	NT V 123	27/10/2022
						21057 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR			
						7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			
VN102022061868	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD						01 SALARIES			
						15	WATER RESOURCES	NT V 125	27/10/2022
						2049 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR			
						7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			
VN102022040507	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD						01 SALARIES			
						29	TRANSPORT	NT V 14	03/10/2022
						415160 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102022040506	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD						01 SALARIES			
						29	TRANSPORT	NT V 13	03/10/2022
						389002 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102022040509	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD						01 SALARIES			
						29	TRANSPORT	NT V 16	03/10/2022
						1120672 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102022040510	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD						01 SALARIES			
						29	TRANSPORT	NT V 17	03/10/2022
						1935756 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102022040511	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD						01 SALARIES			
						29	TRANSPORT	NT V 18	03/10/2022
						55900 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102022040540	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD						01 SALARIES			
						29	TRANSPORT	NT V 48	10/10/2022
						147992 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102022040539	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD						01 SALARIES			
						29	TRANSPORT	NT V 47	10/10/2022
						1189 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102022040538	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD						01 SALARIES			
						29	TRANSPORT	NT V 46	10/10/2022
						23540 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102022059713	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			

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VN102022040495	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT											
0000	99	NO	DETAILED HEAD				29	TRANSPORT	NT V 2	03/10/2022	164932	07398	GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040497	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT											
0000	99	NO	DETAILED HEAD				29	TRANSPORT	NT V 4	03/10/2022	73084	07398	GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040496	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT											
0000	99	NO	DETAILED HEAD				29	TRANSPORT	NT V 3	03/10/2022	41244	07398	GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040529	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT											
0000	99	NO	DETAILED HEAD				29	TRANSPORT	NT V 37	07/10/2022	2346	07398	GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040528	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT											
0000	99	NO	DETAILED HEAD				29	TRANSPORT	NT V 36	04/10/2022	68232	07399	GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040527	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT											
0000	99	NO	DETAILED HEAD				29	TRANSPORT	NT V 35	04/10/2022	90532	07399	GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040524	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT											
0000	99	NO	DETAILED HEAD				29	TRANSPORT	NT V 32	03/10/2022	859344	07399	GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040523	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT											
0000	99	NO	DETAILED HEAD				29	TRANSPORT	NT V 31	03/10/2022	968590	07399	GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040522	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT											
0000	99	NO	DETAILED HEAD				29	TRANSPORT	NT V 30	03/10/2022	69306	07399	GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040521	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT											
0000	99	NO	DETAILED HEAD				29	TRANSPORT	NT V 29	03/10/2022	830846	07399	GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040520	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT											
0000	99	NO	DETAILED HEAD				29	TRANSPORT	NT V 27	03/10/2022	75554	07399	GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040519	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT											
0000	99	NO	DETAILED HEAD				29	TRANSPORT	NT V 26	03/10/2022	1037244	07399	GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040518	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT											
0000	99	NO	DETAILED HEAD				29	TRANSPORT	NT V 25	03/10/2022	54000	07399	GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040517	01/10/2022	N DC05	A Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT											
0000	99	NO	DETAILED HEAD				29	TRANSPORT	NT V 24	03/10/2022	468606	07399	GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR	01 SALARIES

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				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD																31			
GRANTS-IN-AID (SALARY)								23 RURAL DEVELOPMENT AND PAN NT V 4				21/10/2022				1734329 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL			
DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR																7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022065760 01/10/2022 N DC05 A Pay and Allowances Vouchers				0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS								00 NO SUB MAJOR HEAD							
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES															
0000 99 NO DETAILED HEAD																31			
GRANTS-IN-AID (SALARY)								23 RURAL DEVELOPMENT AND PAN NT V 3				19/10/2022				6283006 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL			
DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR																7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022065759 01/10/2022 N DC05 A Pay and Allowances Vouchers				0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS								00 NO SUB MAJOR HEAD							
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES															
0000 99 NO DETAILED HEAD																31			
GRANTS-IN-AID (SALARY)								23 RURAL DEVELOPMENT AND PAN NT V 2				19/10/2022				495267 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL			
DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR																7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022065758 01/10/2022 N DC05 A Pay and Allowances Vouchers				0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS								00 NO SUB MAJOR HEAD							
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES															
0000 99 NO DETAILED HEAD																31			
GRANTS-IN-AID (SALARY)								23 RURAL DEVELOPMENT AND PAN NT V 1				19/10/2022				234000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL			
DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR																7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022059002 01/10/2022 N DC05 A Pay and Allowances Vouchers				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION								05 SHAHPUR KANDI PROJECT-COMMERCIAL							
								001 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD																01 SALARIES			
PROJECT, SHAHPUR KANDI,GURDASPUR								15 WATER RESOURCES				NT V 34 14/10/2022				64220 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE			
																7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN102022040848 01/10/2022 N DC05 A Pay and Allowances Vouchers				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION								05 SHAHPUR KANDI PROJECT-COMMERCIAL							
								001 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD																01 SALARIES			
PROJECT, SHAHPUR KANDI,GURDASPUR								15 WATER RESOURCES				NT V 26 04/10/2022				307008 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE			
																7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN102022059004 01/10/2022 N DC05 A Pay and Allowances Vouchers				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION								05 SHAHPUR KANDI PROJECT-COMMERCIAL							
								001 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD																01 SALARIES			
PROJECT, SHAHPUR KANDI,GURDASPUR								15 WATER RESOURCES				NT V 36 14/10/2022				192660 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE			
																7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN102022059005 01/10/2022 N DC05 A Pay and Allowances Vouchers				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION								05 SHAHPUR KANDI PROJECT-COMMERCIAL							
								001 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD																01 SALARIES			
PROJECT, SHAHPUR KANDI,GURDASPUR								15 WATER RESOURCES				NT V 37 14/10/2022				273690 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE			
																7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN102022059006 01/10/2022 N DC05 A Pay and Allowances Vouchers				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION								05 SHAHPUR KANDI PROJECT-COMMERCIAL							
								001 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD																01 SALARIES			
PROJECT, SHAHPUR KANDI,GURDASPUR								15 WATER RESOURCES				NT V 38 14/10/2022				338012 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE			
																7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN102022040845 01/10/2022 N DC05 A Pay and Allowances Vouchers				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION								05 SHAHPUR KANDI PROJECT-COMMERCIAL							
								001 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD																01 SALARIES			
PROJECT, SHAHPUR KANDI,GURDASPUR								15 WATER RESOURCES				NT V 23 04/10/2022				243808 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE			
																7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN102022040844 01/10/2022 N DC05 A Pay and Allowances Vouchers				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION								05 SHAHPUR KANDI PROJECT-COMMERCIAL							
								001 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD																01 SALARIES			
PROJECT, SHAHPUR KANDI,GURDASPUR								15 WATER RESOURCES				NT V 22 04/10/2022				296216 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE			
																7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN102022040834 01/10/2022 N DC05 A Pay and Allowances Vouchers				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION								05 SHAHPUR KANDI PROJECT-COMMERCIAL							
								001 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD																01 SALARIES			
PROJECT, SHAHPUR KANDI,GURDASPUR								15 WATER RESOURCES				NT V 12 04/10/2022				302840 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE			
																7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN102022040831 01/10/2022 N DC05 A Pay and Allowances Vouchers				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION								05 SHAHPUR KANDI PROJECT-COMMERCIAL							
								001 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD																01 SALARIES			
PROJECT, SHAHPUR KANDI,GURDASPUR								15 WATER RESOURCES				NT V 9 04/10/2022				140418 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE			
																7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN102022040829 01/10/2022 N DC05 A Pay and Allowances Vouchers				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION								05 SHAHPUR KANDI PROJECT-COMMERCIAL							
								001 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD																01 SALARIES			
PROJECT, SHAHPUR KANDI,GURDASPUR								15 WATER RESOURCES				NT V 7 04/10/2022				42420 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE			
																7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			

VN102022040828	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT V 6	04/10/2022	524552	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE
PROJECT,	SHAHPUR	KANDI,	GURDASPUR										7402	SECRETARY, IRRIGATION & POWER,PUNJAB,
VN102022040825	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT V 3	04/10/2022	256008	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE
PROJECT,	SHAHPUR	KANDI,	GURDASPUR										7402	SECRETARY, IRRIGATION & POWER,PUNJAB,
VN102022040841	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT V 19	04/10/2022	490576	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE
PROJECT,	SHAHPUR	KANDI,	GURDASPUR										7402	SECRETARY, IRRIGATION & POWER,PUNJAB,
VN102022040835	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT V 13	04/10/2022	461100	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE
PROJECT,	SHAHPUR	KANDI,	GURDASPUR										7402	SECRETARY, IRRIGATION & POWER,PUNJAB,
VN102022040832	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT V 10	04/10/2022	156596	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE
PROJECT,	SHAHPUR	KANDI,	GURDASPUR										7402	SECRETARY, IRRIGATION & POWER,PUNJAB,
VN102022040830	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT V 8	04/10/2022	71392	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE
PROJECT,	SHAHPUR	KANDI,	GURDASPUR										7402	SECRETARY, IRRIGATION & POWER,PUNJAB,
VN102022040826	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT V 4	04/10/2022	302616	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE
PROJECT,	SHAHPUR	KANDI,	GURDASPUR										7402	SECRETARY, IRRIGATION & POWER,PUNJAB,
VN102022040847	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT V 25	04/10/2022	359323	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE
PROJECT,	SHAHPUR	KANDI,	GURDASPUR										7402	SECRETARY, IRRIGATION & POWER,PUNJAB,
VN102022040846	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT V 24	04/10/2022	2974745	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE
PROJECT,	SHAHPUR	KANDI,	GURDASPUR										7402	SECRETARY, IRRIGATION & POWER,PUNJAB,
VN102022040843	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT V 21	04/10/2022	1075976	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE
PROJECT,	SHAHPUR	KANDI,	GURDASPUR										7402	SECRETARY, IRRIGATION & POWER,PUNJAB,
VN102022040842	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT V 20	04/10/2022	515584	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE
PROJECT,	SHAHPUR	KANDI,	GURDASPUR										7402	SECRETARY, IRRIGATION & POWER,PUNJAB,
VN102022040840	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT V 18	04/10/2022	2520544	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE
PROJECT,	SHAHPUR	KANDI,	GURDASPUR										7402	SECRETARY, IRRIGATION & POWER,PUNJAB,
VN102022040839	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT V 17	04/10/2022	2259297	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE
PROJECT,	SHAHPUR	KANDI,	GURDASPUR										7402	SECRETARY, IRRIGATION & POWER,PUNJAB,
VN102022040838	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES
0000	99	NO	DETAILED	HEAD										

0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 16	04/10/2022	1423420 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	01 SALARIES
PROJECT, SHAHPUR KANDI,GURDASPUR					
VN102022040837 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 15	04/10/2022	972512 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	01 SALARIES
PROJECT, SHAHPUR KANDI,GURDASPUR					
VN102022040836 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 14	04/10/2022	758433 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	01 SALARIES
PROJECT, SHAHPUR KANDI,GURDASPUR					
VN102022040833 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 11	04/10/2022	198200 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	01 SALARIES
PROJECT, SHAHPUR KANDI,GURDASPUR					
VN102022040827 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 5	04/10/2022	4327602 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	01 SALARIES
PROJECT, SHAHPUR KANDI,GURDASPUR					
VN102022059011 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 43	27/10/2022	148260 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	01 SALARIES
PROJECT, SHAHPUR KANDI,GURDASPUR					
VN102022059000 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 32	14/10/2022	241752 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	01 SALARIES
PROJECT, SHAHPUR KANDI,GURDASPUR					
VN102022059001 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 33	14/10/2022	116084 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	01 SALARIES
PROJECT, SHAHPUR KANDI,GURDASPUR					
VN102022059003 01/10/2022 N DC05 A Pay and Allowances Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 35	14/10/2022	1219194 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	01 SALARIES
PROJECT, SHAHPUR KANDI,GURDASPUR					
VN102022033612 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 2015 ELECTIONS				00 NO SUB MAJOR HEAD
	102 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 1	03/10/2022	30914 08013 TEHSILDAR, (ELECTION OFFICER),HOSHIARPUR, HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022033613 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 2015 ELECTIONS				00 NO SUB MAJOR HEAD
	102 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 2	03/10/2022	63924 08013 TEHSILDAR, (ELECTION OFFICER),HOSHIARPUR, HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022033622 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 2015 ELECTIONS				00 NO SUB MAJOR HEAD
	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 11	07/10/2022	240870 08013 TEHSILDAR, (ELECTION OFFICER),HOSHIARPUR, HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28
PROFESSIONAL SERVICES					
VN102022033623 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 2015 ELECTIONS				00 NO SUB MAJOR HEAD
	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 12	07/10/2022	148000 08013 TEHSILDAR, (ELECTION OFFICER),HOSHIARPUR, HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28
PROFESSIONAL SERVICES					
VN102022033625 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 2015 ELECTIONS				00 NO SUB MAJOR HEAD
	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 14	07/10/2022	257580 08013 TEHSILDAR, (ELECTION OFFICER),HOSHIARPUR, HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28
PROFESSIONAL SERVICES					

VN102022033626	01/10/2022	N DC05	A Pay and Allowances Vouchers	0800	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
			01 ELECTIONS TO STATE LEGISLATURE						28
0000	00	NO DETAILED HEAD			06 ELECTIONS	NT V 15	07/10/2022	442000	08013 TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR
PROFESSIONAL SERVICES								0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022033614	01/10/2022	N DC05	A Pay and Allowances Vouchers	0800	2015 ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
			01 ELECTORAL OFFICERS						01 SALARIES
0000	00	NO DETAILED HEAD			06 ELECTIONS	NT V 3	03/10/2022	66240	08013 TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR
								0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022033616	01/10/2022	N DC05	A Pay and Allowances Vouchers	0800	2015 ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
			01 ELECTORAL OFFICERS						01 SALARIES
0000	00	NO DETAILED HEAD			06 ELECTIONS	NT V 5	03/10/2022	250670	08013 TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR
								0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022033615	01/10/2022	N DC05	A Pay and Allowances Vouchers	0800	2015 ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
			01 ELECTORAL OFFICERS						01 SALARIES
0000	00	NO DETAILED HEAD			06 ELECTIONS	NT V 4	03/10/2022	84676	08013 TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR
								0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022033640	01/10/2022	N DC05	A Pay and Allowances Vouchers	0800	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
			01 ELECTIONS TO STATE LEGISLATURE						28
0000	00	NO DETAILED HEAD			06 ELECTIONS	NT V 29	07/10/2022	876121	08013 TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR
PROFESSIONAL SERVICES								0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022033637	01/10/2022	N DC05	A Pay and Allowances Vouchers	0800	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
			01 ELECTIONS TO STATE LEGISLATURE						28
0000	00	NO DETAILED HEAD			06 ELECTIONS	NT V 26	07/10/2022	558867	08013 TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR
PROFESSIONAL SERVICES								0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022033644	01/10/2022	N DC05	A Pay and Allowances Vouchers	0800	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
			01 ELECTIONS TO STATE LEGISLATURE						28
0000	00	NO DETAILED HEAD			06 ELECTIONS	NT V 33	07/10/2022	24140	08013 TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR
PROFESSIONAL SERVICES								0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022033645	01/10/2022	N DC05	A Pay and Allowances Vouchers	0800	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
			01 ELECTIONS TO STATE LEGISLATURE						28
0000	00	NO DETAILED HEAD			06 ELECTIONS	NT V 34	10/10/2022	465941	08013 TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR
PROFESSIONAL SERVICES								0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022033631	01/10/2022	N DC05	A Pay and Allowances Vouchers	0800	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
			01 ELECTIONS TO STATE LEGISLATURE						28
0000	00	NO DETAILED HEAD			06 ELECTIONS	NT V 20	07/10/2022	141500	08013 TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR
PROFESSIONAL SERVICES								0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022033635	01/10/2022	N DC05	A Pay and Allowances Vouchers	0800	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
			01 ELECTIONS TO STATE LEGISLATURE						28
0000	00	NO DETAILED HEAD			06 ELECTIONS	NT V 24	07/10/2022	108000	08013 TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR
PROFESSIONAL SERVICES								0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022033630	01/10/2022	N DC05	A Pay and Allowances Vouchers	0800	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
			01 ELECTIONS TO STATE LEGISLATURE						28
0000	00	NO DETAILED HEAD			06 ELECTIONS	NT V 19	07/10/2022	41000	08013 TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR
PROFESSIONAL SERVICES								0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022063299	01/10/2022	N DC05	A Pay and Allowances Vouchers	0800	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES						01 SALARIES
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 2	27/10/2022	66480	08025 DISTRICT TRANSPORT OFFICER, HOSHIARPUR, HOSHIARPUR
								1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022063298	01/10/2022	N DC05	A Pay and Allowances Vouchers	0800	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES						01 SALARIES
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 1	27/10/2022	119852	08025 DISTRICT TRANSPORT OFFICER, HOSHIARPUR, HOSHIARPUR
								1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022063301	01/10/2022	N DC05	A Pay and Allowances Vouchers	0800	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES						01 SALARIES
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 4	27/10/2022	66332	08025 DISTRICT TRANSPORT OFFICER, HOSHIARPUR, HOSHIARPUR
								1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

VN102022063300	01/10/2022	N DC05	A Pay and Allowances Vouchers	0800	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
0000	00 NO DETAILED HEAD			29	TRANSPORT	NT V 3	27/10/2022	564722 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022063302	01/10/2022	N DC05	A Pay and Allowances Vouchers	0800	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
0000	00 NO DETAILED HEAD			29	TRANSPORT	NT V 5	27/10/2022	28458 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022028016	01/10/2022	N DC05	A Pay and Allowances Vouchers	0800	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000	00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 19	04/10/2022	133679 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
TALWARA,HOSHIARPUR								
VN102022028007	01/10/2022	N DC05	A Pay and Allowances Vouchers	0800	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000	00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 10	03/10/2022	124208 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
TALWARA,HOSHIARPUR								
VN102022028013	01/10/2022	N DC05	A Pay and Allowances Vouchers	0800	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000	00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 16	04/10/2022	1049488 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
TALWARA,HOSHIARPUR								
VN102022028011	01/10/2022	N DC05	A Pay and Allowances Vouchers	0800	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000	00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 14	04/10/2022	437546 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022028010	01/10/2022	N DC05	A Pay and Allowances Vouchers	0800	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000	00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 13	03/10/2022	185187 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
TALWARA,HOSHIARPUR								
VN102022028009	01/10/2022	N DC05	A Pay and Allowances Vouchers	0800	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000	00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 12	03/10/2022	233608 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
TALWARA,HOSHIARPUR								
VN102022028008	01/10/2022	N DC05	A Pay and Allowances Vouchers	0800	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000	00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 11	03/10/2022	998608 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
TALWARA,HOSHIARPUR								
VN102022028017	01/10/2022	N DC05	A Pay and Allowances Vouchers	0800	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000	00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 20	04/10/2022	8292 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
TALWARA,HOSHIARPUR								
VN102022027998	01/10/2022	N DC05	A Pay and Allowances Vouchers	0800	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000	00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 1	03/10/2022	48254 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022027999	01/10/2022	N DC05	A Pay and Allowances Vouchers	0800	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000	00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 2	03/10/2022	98220 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022028000	01/10/2022	N DC05	A Pay and Allowances Vouchers	0800	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000	00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 3	03/10/2022	2171336 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	

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			03 CO-OPERATION	NT V 29	04/10/2022	67508 08557 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102022024954 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
	03 CO-OPERATION	NT V 30	04/10/2022	107060 08557 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102022024955 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
	03 CO-OPERATION	NT V 31	04/10/2022	27260 08557 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102022024956 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
	03 CO-OPERATION	NT V 32	10/10/2022	3864 08556 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102022024930 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
	03 CO-OPERATION	NT V 6	03/10/2022	38532 08555 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102022024931 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					01 SALARIES	
	03 CO-OPERATION	NT V 7	03/10/2022	64600 08558 AUDIT OFFICER, COOPERATIVE SOCIETIES, HOSHIARPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102022024932 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					01 SALARIES	
	03 CO-OPERATION	NT V 8	03/10/2022	53496 08558 AUDIT OFFICER, COOPERATIVE SOCIETIES, HOSHIARPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102022024933 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					01 SALARIES	
	03 CO-OPERATION	NT V 9	03/10/2022	1270314 08558 AUDIT OFFICER, COOPERATIVE SOCIETIES, HOSHIARPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102022024934 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					01 SALARIES	
	03 CO-OPERATION	NT V 10	03/10/2022	672932 08558 AUDIT OFFICER, COOPERATIVE SOCIETIES, HOSHIARPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102022024935 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					01 SALARIES	
	03 CO-OPERATION	NT V 11	03/10/2022	895576 08558 AUDIT OFFICER, COOPERATIVE SOCIETIES, HOSHIARPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102022024936 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					01 SALARIES	
	03 CO-OPERATION	NT V 12	03/10/2022	97750 08558 AUDIT OFFICER, COOPERATIVE SOCIETIES, HOSHIARPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102022024925 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
	03 CO-OPERATION	NT V 1	03/10/2022	319772 08555 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102022024926 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
	03 CO-OPERATION	NT V 2	03/10/2022	68264 08555 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102022024927 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
	03 CO-OPERATION	NT V 3	03/10/2022	63424 08555 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102022024928 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 2425 CO-OPERATION						

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VN102022024951	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 27	04/10/2022	304288	08557	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
													7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022041154	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 49	06/10/2022	238548	08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE
					DIVISION, HOSHIARPUR,HOSHIARPUR								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022041155	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 50	06/10/2022	199476	08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE
					DIVISION, HOSHIARPUR,HOSHIARPUR								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022041156	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 51	06/10/2022	184570	08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE
					DIVISION, HOSHIARPUR,HOSHIARPUR								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022041157	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 52	06/10/2022	10815	08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE
					DIVISION, HOSHIARPUR,HOSHIARPUR								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022041158	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 53	06/10/2022	67128	08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE
					DIVISION, HOSHIARPUR,HOSHIARPUR								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022041159	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 54	06/10/2022	920286	08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE
					DIVISION, HOSHIARPUR,HOSHIARPUR								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022041160	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 55	06/10/2022	178106	08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE
					DIVISION, HOSHIARPUR,HOSHIARPUR								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022041161	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 56	06/10/2022	116636	08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE
					DIVISION, HOSHIARPUR,HOSHIARPUR								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022041162	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 57	06/10/2022	21630	08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE
					DIVISION, HOSHIARPUR,HOSHIARPUR								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022041163	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 58	06/10/2022	139226	08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE
					DIVISION, HOSHIARPUR,HOSHIARPUR								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022041164	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 59	06/10/2022	54000	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE
					DIVISION, HOSHIARPUR,HOSHIARPUR								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022041165	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 60	06/10/2022	108308	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE
					DIVISION, HOSHIARPUR,HOSHIARPUR								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022041166	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
					0000 99 NO DETAILED HEAD								

DIVISION, HOSHIARPUR,HOSHIARPUR			15 WATER RESOURCES		NT V 61	06/10/2022	332942 08613 EXECUTIVE ENGINEER (KANDI AREA DAM)),KANDI AREA MAINTENANCE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022061976 01/10/2022 N DC05 A Pay and Allowances Vouchers			0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD			01 DIRECTION				
DIVISION, TALWARA,HOSHIARPUR			15 WATER RESOURCES	NT V 68	27/10/2022	224306 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES
VN102022041133 01/10/2022 N DC05 A Pay and Allowances Vouchers			0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD			01 DIRECTION				
DIVISION, TALWARA,HOSHIARPUR			15 WATER RESOURCES	NT V 28	03/10/2022	946521 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
	BDGT DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	MIN MIN_DESC		
				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN102022041143	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES			
0000	99	NO DETAILED HEAD	01	DIRECTION				15	WATER RESOURCES	NT V 38	04/10/2022	381304	08935	EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR	7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022041144	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES			
0000	99	NO DETAILED HEAD	01	DIRECTION				15	WATER RESOURCES	NT V 39	04/10/2022	318600	08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
DIVISION,	HOSHIARPUR,	HOSHIARPUR														
VN102022041146	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES			
0000	99	NO DETAILED HEAD	01	DIRECTION				15	WATER RESOURCES	NT V 41	04/10/2022	70800	08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
DIVISION,	HOSHIARPUR,	HOSHIARPUR														
VN102022041147	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES			
0000	99	NO DETAILED HEAD	01	DIRECTION				15	WATER RESOURCES	NT V 42	04/10/2022	441927	08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
DIVISION,	HOSHIARPUR,	HOSHIARPUR														
VN102022041148	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES			
0000	99	NO DETAILED HEAD	01	DIRECTION				15	WATER RESOURCES	NT V 43	06/10/2022	173492	08686	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
DIVISION,	HOSHIARPUR,	HOSHIARPUR														
VN102022041169	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES			
0000	99	NO DETAILED HEAD	01	DIRECTION				15	WATER RESOURCES	NT V 1	03/10/2022	404284	08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
DIVISION,	HOSHIARPUR,	HOSHIARPUR														
VN102022041170	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES			
0000	99	NO DETAILED HEAD	01	DIRECTION				15	WATER RESOURCES	NT V 2	03/10/2022	99264	08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
DIVISION,	HOSHIARPUR,	HOSHIARPUR														
VN102022041171	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES			
0000	99	NO DETAILED HEAD	01	DIRECTION				15	WATER RESOURCES	NT V 3	03/10/2022	357014	08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
DIVISION,	HOSHIARPUR,	HOSHIARPUR														
VN102022041172	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES			
0000	99	NO DETAILED HEAD	01	DIRECTION				15	WATER RESOURCES	NT V 4	03/10/2022	431510	08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
DIVISION,	HOSHIARPUR,	HOSHIARPUR														
VN102022041173	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES			
0000	99	NO DETAILED HEAD	01	DIRECTION				15	WATER RESOURCES	NT V 5	03/10/2022	929890	08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
DIVISION,	HOSHIARPUR,	HOSHIARPUR														
VN102022041174	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES			
0000	99	NO DETAILED HEAD	01	DIRECTION				15	WATER RESOURCES	NT V 6	03/10/2022	150696	08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
DIVISION,	HOSHIARPUR,	HOSHIARPUR														
VN102022041175	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES			
0000	99	NO DETAILED HEAD	01	DIRECTION				15	WATER RESOURCES	NT V 7	03/10/2022	215424	08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
DIVISION,	HOSHIARPUR,	HOSHIARPUR														
VN102022041176	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES			
0000	99	NO DETAILED HEAD	01	DIRECTION				15	WATER RESOURCES	NT V 8	03/10/2022	386310	08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
DIVISION,	HOSHIARPUR,	HOSHIARPUR														
VN102022041177	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES			
0000	99	NO DETAILED HEAD	01	DIRECTION				15	WATER RESOURCES	NT V 9	03/10/2022	1797232	08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE		

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0000 99 NO DETAILED HEAD DIVISION, TALWARA,HOSHIARPUR	01 DIRECTION	15 WATER RESOURCES	NT V 23	03/10/2022	245620 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES
VN102022041192 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD DIVISION, TALWARA,HOSHIARPUR	01 DIRECTION	15 WATER RESOURCES	NT V 24	03/10/2022	2139287 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES
VN102022041193 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD DIVISION, TALWARA,HOSHIARPUR	01 DIRECTION	15 WATER RESOURCES	NT V 25	03/10/2022	2794119 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES
VN102022041197 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD DIVISION, HOSHIARPUR,HOSHIARPUR	01 DIRECTION	15 WATER RESOURCES	NT V 67	07/10/2022	863472 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES
VN102022041198 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD DIVISION, TALWARA,HOSHIARPUR	01 DIRECTION	15 WATER RESOURCES	NT V 26	03/10/2022	650117 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES
VN102022041199 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD DIVISION, TALWARA,HOSHIARPUR	01 DIRECTION	15 WATER RESOURCES	NT V 27	03/10/2022	802582 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES
VN102022041145 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD CIRCLE, HOSHIARPUR,HOSHIARPUR	01 DIRECTION	15 WATER RESOURCES	NT V 40	04/10/2022	245844 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES
VN102022041149 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD DIVISION, HOSHIARPUR,HOSHIARPUR	01 DIRECTION	15 WATER RESOURCES	NT V 44	06/10/2022	986507 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES
VN102022041150 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD DIVISION, HOSHIARPUR,HOSHIARPUR	01 DIRECTION	15 WATER RESOURCES	NT V 45	06/10/2022	726412 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES
VN102022041151 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD DIVISION, HOSHIARPUR,HOSHIARPUR	01 DIRECTION	15 WATER RESOURCES	NT V 46	06/10/2022	360876 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES
VN102022041152 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD DIVISION, HOSHIARPUR,HOSHIARPUR	01 DIRECTION	15 WATER RESOURCES	NT V 47	06/10/2022	315490 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES
VN102022041153 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD DIVISION, HOSHIARPUR,HOSHIARPUR	01 DIRECTION	15 WATER RESOURCES	NT V 48	06/10/2022	299112 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES
VN102022040276 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION					80 GENERAL
0000 00 NO DETAILED HEAD HOSHIARPUR,HOSHIARPUR	01 DIRECTION	15 WATER RESOURCES	NT V 24	04/10/2022	140598 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN102022040289 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION					80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION	15 WATER RESOURCES	NT V 37	06/10/2022	86594 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES

VN102022040290	01/10/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 38	06/10/2022	222852 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
							01 SALARIES
VN102022040291	01/10/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 39	06/10/2022	31284 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
							01 SALARIES
VN102022040293	01/10/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 41	10/10/2022	112932 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
							01 SALARIES
VN102022040268	01/10/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 16	04/10/2022	11753 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
							01 SALARIES
VN102022040267	01/10/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 15	04/10/2022	201933 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
							01 SALARIES
VN102022040266	01/10/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 14	04/10/2022	139146 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
							01 SALARIES
VN102022040265	01/10/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 13	04/10/2022	296208 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
HOSHIARPUR,HOSHIARPUR							01 SALARIES
VN102022040264	01/10/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 12	03/10/2022	197196 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
							01 SALARIES
VN102022040263	01/10/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 11	03/10/2022	359408 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
							01 SALARIES
VN102022040262	01/10/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 10	03/10/2022	168594 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
							01 SALARIES
VN102022040261	01/10/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 9	03/10/2022	604844 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
							01 SALARIES
VN102022040260	01/10/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 8	03/10/2022	478184 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
							01 SALARIES
VN102022040259	01/10/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 7	03/10/2022	647590 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
							01 SALARIES
VN102022040258	01/10/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 6	03/10/2022	356030 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
							01 SALARIES

7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG

VN102022040257	01/10/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
			15 WATER RESOURCES	NT V 5	03/10/2022	591846 08607 EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022040256	01/10/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
			15 WATER RESOURCES	NT V 4	03/10/2022	601442 08607 EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022040286	01/10/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
			15 WATER RESOURCES	NT V 34	04/10/2022	275492 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022040285	01/10/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
			15 WATER RESOURCES	NT V 33	04/10/2022	915824 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022040284	01/10/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
			15 WATER RESOURCES	NT V 32	04/10/2022	118368 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC						SO SOE_DESC
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDQ_C NAME		
					CCO_ CCO		

VN102022040283	01/10/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
			15 WATER RESOURCES	NT V 31	04/10/2022	36000 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022040282	01/10/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
			15 WATER RESOURCES	NT V 30	04/10/2022	144634 08607 EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022040281	01/10/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
			15 WATER RESOURCES	NT V 29	04/10/2022	122354 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022040280	01/10/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
HOSHIARPUR, HOSHIARPUR			15 WATER RESOURCES	NT V 28	04/10/2022	114206 08683 EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J),	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022040279	01/10/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
HOSHIARPUR, HOSHIARPUR			15 WATER RESOURCES	NT V 27	04/10/2022	195792 08683 EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J),	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022040278	01/10/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
HOSHIARPUR, HOSHIARPUR			15 WATER RESOURCES	NT V 26	04/10/2022	273592 08683 EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J),	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	

VN102022040277	01/10/2022 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	0000 00 NO DETAILED HEAD						01 SALARIES
HOSHIARPUR,HOSHIARPUR			15 WATER RESOURCES	NT V 25	04/10/2022	212724 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022040288	01/10/2022 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	0000 00 NO DETAILED HEAD						01 SALARIES
			15 WATER RESOURCES	NT V 36	06/10/2022	84863 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022040275	01/10/2022 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	0000 00 NO DETAILED HEAD						01 SALARIES
HOSHIARPUR,HOSHIARPUR			15 WATER RESOURCES	NT V 23	04/10/2022	135675 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022040274	01/10/2022 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	0000 00 NO DETAILED HEAD						01 SALARIES
HOSHIARPUR,HOSHIARPUR			15 WATER RESOURCES	NT V 22	04/10/2022	86594 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022040273	01/10/2022 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	0000 00 NO DETAILED HEAD						01 SALARIES
HOSHIARPUR,HOSHIARPUR			15 WATER RESOURCES	NT V 21	04/10/2022	350234 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022040272	01/10/2022 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	0000 00 NO DETAILED HEAD						01 SALARIES
HOSHIARPUR,HOSHIARPUR			15 WATER RESOURCES	NT V 20	04/10/2022	30388 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022040271	01/10/2022 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	0000 00 NO DETAILED HEAD						01 SALARIES
			15 WATER RESOURCES	NT V 19	04/10/2022	200617 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022040270	01/10/2022 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	0000 00 NO DETAILED HEAD						01 SALARIES
			15 WATER RESOURCES	NT V 18	04/10/2022	403224 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022040269	01/10/2022 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	0000 00 NO DETAILED HEAD						01 SALARIES
			15 WATER RESOURCES	NT V 17	04/10/2022	194426 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022040253	01/10/2022 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	0000 00 NO DETAILED HEAD						01 SALARIES
			15 WATER RESOURCES	NT V 1	03/10/2022	165731 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022040255	01/10/2022 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	0000 00 NO DETAILED HEAD						01 SALARIES
			15 WATER RESOURCES	NT V 3	03/10/2022	354344 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022040254	01/10/2022 N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	0000 00 NO DETAILED HEAD						01 SALARIES
			15 WATER RESOURCES	NT V 2	03/10/2022	87012 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022040546	01/10/2022 N DC05 A Pay and Allowances Vouchers	0800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
	0000 99 NO DETAILED HEAD		20 MANAGEMENT				01 SALARIES
			29 TRANSPORT	NT V 6	03/10/2022	337458 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040554	01/10/2022 N DC05 A Pay and Allowances Vouchers	0800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
	0000 99 NO DETAILED HEAD		20 MANAGEMENT				01 SALARIES
			29 TRANSPORT	NT V 14	03/10/2022	234370 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN102022040553	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								01 SALARIES
					0000 99 NO DETAILED HEAD			29 TRANSPORT	NT V 13	03/10/2022	159198	08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040541	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								01 SALARIES
					0000 99 NO DETAILED HEAD			29 TRANSPORT	NT V 1	03/10/2022	1541554	08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040542	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								01 SALARIES
					0000 99 NO DETAILED HEAD			29 TRANSPORT	NT V 2	03/10/2022	1728750	08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040543	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								01 SALARIES
					0000 99 NO DETAILED HEAD			29 TRANSPORT	NT V 3	03/10/2022	193932	08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040544	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								01 SALARIES
					0000 99 NO DETAILED HEAD			29 TRANSPORT	NT V 4	03/10/2022	270304	08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040545	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								01 SALARIES
					0000 99 NO DETAILED HEAD			29 TRANSPORT	NT V 5	03/10/2022	388372	08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040555	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								01 SALARIES
					0000 99 NO DETAILED HEAD			29 TRANSPORT	NT V 15	04/10/2022	91368	08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040547	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								01 SALARIES
					0000 99 NO DETAILED HEAD			29 TRANSPORT	NT V 7	03/10/2022	69206	08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040548	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								01 SALARIES
					0000 99 NO DETAILED HEAD			29 TRANSPORT	NT V 8	03/10/2022	272938	08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040549	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								01 SALARIES
					0000 99 NO DETAILED HEAD			29 TRANSPORT	NT V 9	03/10/2022	138936	08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040550	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								01 SALARIES
					0000 99 NO DETAILED HEAD			29 TRANSPORT	NT V 10	03/10/2022	517298	08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040551	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								01 SALARIES
					0000 99 NO DETAILED HEAD			29 TRANSPORT	NT V 11	03/10/2022	298420	08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040552	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								01 SALARIES
					0000 99 NO DETAILED HEAD			29 TRANSPORT	NT V 12	03/10/2022	372132	08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022065763	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD	
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								

0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) COMMISSIONER, HOSHIARPUR,HOSHIARPUR	23 RURAL DEVELOPMENT AND PAN NT V 1	07/10/2022	4024284 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	31
VN102022065764 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			00 NO SUB MAJOR HEAD
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) COMMISSIONER, HOSHIARPUR,HOSHIARPUR	23 RURAL DEVELOPMENT AND PAN NT V 2	07/10/2022	313000 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	31
VN102022065765 01/10/2022 N DC05 A Pay and Allowances Vouchers	0800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			00 NO SUB MAJOR HEAD
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) COMMISSIONER, HOSHIARPUR,HOSHIARPUR	23 RURAL DEVELOPMENT AND PAN NT V 3	07/10/2022	114000 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	31
VN102022033595 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2015 ELECTIONS			00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 7	03/10/2022	29200 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
01 SALARIES				
VN102022033592 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2015 ELECTIONS			00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 4	03/10/2022	81200 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
01 SALARIES				
VN102022033591 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2015 ELECTIONS			00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 3	03/10/2022	44492 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
01 SALARIES				
VN102022033594 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2015 ELECTIONS			00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 6	03/10/2022	285512 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
01 SALARIES				
VN102022033593 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2015 ELECTIONS			00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 5	03/10/2022	229352 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
01 SALARIES				
VN102022033596 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2015 ELECTIONS			00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 8	03/10/2022	81200 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
01 SALARIES				
VN102022028746 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES	102 INSPECTION OF MOTOR VEHICLES			
0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 1	03/10/2022	114915 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
01 SALARIES				
VN102022028752 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES	102 INSPECTION OF MOTOR VEHICLES			
0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 7	03/10/2022	28260 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
01 SALARIES				
VN102022028751 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES	102 INSPECTION OF MOTOR VEHICLES			
0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 6	03/10/2022	83120 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
01 SALARIES				
VN102022028750 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES	102 INSPECTION OF MOTOR VEHICLES			
0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 5	03/10/2022	87441 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
01 SALARIES				
VN102022028749 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES	102 INSPECTION OF MOTOR VEHICLES			
0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 4	03/10/2022	182004 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
01 SALARIES				

VN102022028748	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
0000	00 NO DETAILED HEAD			29 TRANSPORT	NT V 3	03/10/2022	406616 09054 SECRETARY R.T.A., JALANDHAR, JALANDHAR 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102022028747	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
0000	00 NO DETAILED HEAD			29 TRANSPORT	NT V 2	03/10/2022	14900 09054 SECRETARY R.T.A., JALANDHAR, JALANDHAR 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102022028168	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)					01 SALARIES
0000	00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 7	03/10/2022	296184 09843 PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
TECHNOLOGY, JALANDHAR								
VN102022028167	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)					01 SALARIES
0000	00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 6	03/10/2022	239232 09843 PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
TECHNOLOGY, JALANDHAR								
VN102022028180	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)					01 SALARIES
0000	00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 19	10/10/2022	7980 09843 PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
TECHNOLOGY, JALANDHAR								
VN102022028166	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)					01 SALARIES
0000	00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 5	03/10/2022	127592 09843 PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
TECHNOLOGY, JALANDHAR								
VN102022028165	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)					01 SALARIES
0000	00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 4	03/10/2022	109492 09843 PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
TECHNOLOGY, JALANDHAR								
VN102022028164	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)					01 SALARIES
0000	00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 3	03/10/2022	89728 09843 PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
TECHNOLOGY, JALANDHAR								
VN102022028163	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)					01 SALARIES
0000	00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 2	03/10/2022	87520 09843 PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
TECHNOLOGY, JALANDHAR								
VN102022028162	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)					01 SALARIES
0000	00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 1	03/10/2022	47600 09843 PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
TECHNOLOGY, JALANDHAR								
VN102022028176	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000	00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 15	04/10/2022	2194336 09842 PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN102022028175	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000	00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 14	04/10/2022	1732584 09842 PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN102022028174	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000	00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 13	04/10/2022	1196276 09842 PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN102022028173	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000	00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 12	04/10/2022	1002712 09842 PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	

VN102022028172	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS								01 SALARIES
0000	00	NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T NT V 11	04/10/2022	254916	09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102022028171	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS								01 SALARIES
0000	00	NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T NT V 10	04/10/2022	160404	09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102022028170	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS								01 SALARIES
0000	00	NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T NT V 9	04/10/2022	183568	09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102022048026	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1	03/10/2022	105424	09449	C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN102022048042	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			02 NATIONAL CADET CORPS-ANNUAL CAMPS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 17	07/10/2022	5684	09762	C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022048029	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 4	03/10/2022	51600	09449	C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN102022048031	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 6	03/10/2022	52428	09762	C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022048030	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 5	03/10/2022	79936	09762	C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
			SU SUB_HEAD_DESC								SO SOE_DESC
	BDGT	DT	DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	
									CCO_	CCO	

VN102022048032	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 7	03/10/2022	109400	09762	C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022048035	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 10	03/10/2022	100672	09764	C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN102022048048	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD			40	SPORTS AND YOUTH SERVICES NT V 23	07/10/2022	1306040	09763	ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
JALANDHAR, JALANDHAR											
VN102022048049	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES			00	NO SUB MAJOR HEAD	

		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION														01 SALARIES	
JALANDHAR, JALANDHAR						40 SPORTS AND YOUTH SERVICES NT V 24		07/10/2022		257200 09763 ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,											
VN102022048040		01/10/2022 N DC05 A Pay and Allowances Vouchers		0900 2204 SPORTS AND YOUTH SERVICES								00 NO SUB MAJOR HEAD									
		0000 00 NO DETAILED HEAD		02 SETTING UP OF YOUTH WELFARE DEPARTMENT																01 SALARIES	
						40 SPORTS AND YOUTH SERVICES NT V 15		04/10/2022		85936 09448 DIRECTOR,DISTRICT YOUTH CENTRE, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,											
VN102022048027		01/10/2022 N DC05 A Pay and Allowances Vouchers		0900 2204 SPORTS AND YOUTH SERVICES								00 NO SUB MAJOR HEAD									
		0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																01 SALARIES	
						05 EDUCATION		NT V 2		03/10/2022		153069 09449 C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN102022048037		01/10/2022 N DC05 A Pay and Allowances Vouchers		0900 2204 SPORTS AND YOUTH SERVICES								00 NO SUB MAJOR HEAD									
		0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																01 SALARIES	
						05 EDUCATION		NT V 12		03/10/2022		170440 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN102022048034		01/10/2022 N DC05 A Pay and Allowances Vouchers		0900 2204 SPORTS AND YOUTH SERVICES								00 NO SUB MAJOR HEAD									
		0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																01 SALARIES	
						05 EDUCATION		NT V 9		03/10/2022		31508 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN102022048033		01/10/2022 N DC05 A Pay and Allowances Vouchers		0900 2204 SPORTS AND YOUTH SERVICES								00 NO SUB MAJOR HEAD									
		0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																01 SALARIES	
						05 EDUCATION		NT V 8		03/10/2022		19900 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN102022048028		01/10/2022 N DC05 A Pay and Allowances Vouchers		0900 2204 SPORTS AND YOUTH SERVICES								00 NO SUB MAJOR HEAD									
		0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																01 SALARIES	
						05 EDUCATION		NT V 3		03/10/2022		43812 09449 C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN102022048038		01/10/2022 N DC05 A Pay and Allowances Vouchers		0900 2204 SPORTS AND YOUTH SERVICES								00 NO SUB MAJOR HEAD									
		0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																01 SALARIES	
						05 EDUCATION		NT V 13		04/10/2022		120048 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN102022048039		01/10/2022 N DC05 A Pay and Allowances Vouchers		0900 2204 SPORTS AND YOUTH SERVICES								00 NO SUB MAJOR HEAD									
		0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																01 SALARIES	
						05 EDUCATION		NT V 14		04/10/2022		182536 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN102022048036		01/10/2022 N DC05 A Pay and Allowances Vouchers		0900 2204 SPORTS AND YOUTH SERVICES								00 NO SUB MAJOR HEAD									
		0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																01 SALARIES	
						05 EDUCATION		NT V 11		03/10/2022		138192 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN102022050065		01/10/2022 N DC05 A Pay and Allowances Vouchers		0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES								01 WELFARE OF SCHEDULED CASTES									
		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION																01 SALARIES	
						42 WELFARE OF SC, ST, OBC AN NT V 1		03/10/2022		393788 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET), JALANDHAR, JALANDHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,											
VN102022050066		01/10/2022 N DC05 A Pay and Allowances Vouchers		0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES								01 WELFARE OF SCHEDULED CASTES									
		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION																01 SALARIES	
						42 WELFARE OF SC, ST, OBC AN NT V 2		03/10/2022		426760 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET), JALANDHAR, JALANDHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,											
VN10202205092		01/10/2022 N DC05 A Pay and Allowances Vouchers		0900 2425 CO-OPERATION								00 NO SUB MAJOR HEAD									
		0000 00 NO DETAILED HEAD		01 DIRECTION																01 SALARIES	
						03 CO-OPERATION		NT V 4		03/10/2022		232300 09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN10202205105		01/10/2022 N DC05 A Pay and Allowances Vouchers		0900 2425 CO-OPERATION								00 NO SUB MAJOR HEAD									
		0000 00 NO DETAILED HEAD		01 DIRECTION																01 SALARIES	
						03 CO-OPERATION		NT V 17		03/10/2022		47766 09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									

VN102022025106	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 18	03/10/2022	51932 09638	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022025107	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 19	03/10/2022	12791 09636	JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022025108	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 20	03/10/2022	65244 09636	JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022025109	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 21	03/10/2022	71572 09636	JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022025111	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 23	03/10/2022	147520 09636	JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022025112	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 24	03/10/2022	208312 09636	JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022025113	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 25	03/10/2022	102176 09636	JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022025114	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 26	03/10/2022	113256 09638	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022025097	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 9	03/10/2022	50436 09956	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022025110	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 22	03/10/2022	106840 09636	JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022025119	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 31	07/10/2022	47524 09640	ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022025089	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 1	03/10/2022	79936 09638	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022025090	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 2	03/10/2022	71572 09638	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022025091	01/10/2022	N DC05	A Pay and Allowances Vouchers	0900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 DIRECTION								

			03 CO-OPERATION	NT V 3	03/10/2022	390357 09638 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102022025115	01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES				
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 27	04/10/2022	71372 09642 AUDIT OFFICER, COOPERATIVE SOCIETIES, JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES	
VN102022025117	01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES				
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 29	04/10/2022	1770300 09642 AUDIT OFFICER, COOPERATIVE SOCIETIES, JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES	
VN102022025118	01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES				
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 30	04/10/2022	39800 09642 AUDIT OFFICER, COOPERATIVE SOCIETIES, JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES	
VN102022025121	01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES				
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 33	10/10/2022	1496136 09642 AUDIT OFFICER, COOPERATIVE SOCIETIES, JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES	
VN102022025123	01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES				
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 35	10/10/2022	26976 09642 AUDIT OFFICER, COOPERATIVE SOCIETIES, JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES	
VN102022025116	01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES				
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 28	04/10/2022	107260 09642 AUDIT OFFICER, COOPERATIVE SOCIETIES, JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES	
VN102022025094	01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 6	03/10/2022	51804 09640 ASSISTANT REGISTRAR, ASSISTANT REGISTRAR, NAKODAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES	
VN102022025095	01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 7	03/10/2022	75424 09640 ASSISTANT REGISTRAR, ASSISTANT REGISTRAR, NAKODAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES	
VN102022025096	01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 8	03/10/2022	190004 09640 ASSISTANT REGISTRAR, ASSISTANT REGISTRAR, NAKODAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES	
VN102022025098	01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 10	03/10/2022	75748 09956 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES	
VN102022025099	01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 11	03/10/2022	192656 09956 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES	
VN102022025100	01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 12	03/10/2022	470264 09956 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES	
VN102022025101	01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 13	03/10/2022	47524 09957 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES	
VN102022025102	01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION					00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
	03 CO-OPERATION	NT V 14	03/10/2022	11694 09957 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022025103 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION				
	03 CO-OPERATION	NT V 15	03/10/2022	200812 09957 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022025104 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION				
	03 CO-OPERATION	NT V 16	03/10/2022	71208 09957 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022025093 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION				
	03 CO-OPERATION	NT V 5	03/10/2022	372424 09955 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022041212 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION				
JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 13	07/10/2022	517847 09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES
VN102022041200 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION				
JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 1	03/10/2022	88900 09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES
VN102022041201 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION				
JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 2	03/10/2022	229052 09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES
VN102022041202 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION				
JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 3	03/10/2022	306120 09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES
VN102022041203 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION				
JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 4	03/10/2022	2523870 09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES
VN102022041204 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION				
JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 5	03/10/2022	3653836 09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES
VN102022041205 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION				
JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 6	03/10/2022	4262256 09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES
VN102022041206 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION				
JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 7	03/10/2022	964912 09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES
VN102022041207 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION				
JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 8	04/10/2022	1210404 09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES
VN102022041208 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION				
JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 9	04/10/2022	1341688 09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES

VN102022041209	01/10/2022 N DC05 A Pay and Allowances Vouchers		0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
JALANDHAR, JALANDHAR CANALS,PUNJAB, CHANDIGARG			15 WATER RESOURCES	NT V 10 04/10/2022	189484 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,		
VN102022041210	01/10/2022 N DC05 A Pay and Allowances Vouchers		0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
JALANDHAR, JALANDHAR CANALS,PUNJAB, CHANDIGARG			15 WATER RESOURCES	NT V 11 04/10/2022	279300 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,		
VN102022041211	01/10/2022 N DC05 A Pay and Allowances Vouchers		0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
JALANDHAR, JALANDHAR CANALS,PUNJAB, CHANDIGARG			15 WATER RESOURCES	NT V 12 07/10/2022	563068 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,		
VN102022040568	01/10/2022 N DC05 A Pay and Allowances Vouchers		0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
	0000 99 NO DETAILED HEAD	20 MANAGEMENT					01 SALARIES
			29 TRANSPORT	NT V 12 03/10/2022	47052 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102022040585	01/10/2022 N DC05 A Pay and Allowances Vouchers		0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
	0000 99 NO DETAILED HEAD	20 MANAGEMENT					01 SALARIES
			29 TRANSPORT	NT V 29 04/10/2022	899283 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102022040583	01/10/2022 N DC05 A Pay and Allowances Vouchers		0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
	0000 99 NO DETAILED HEAD	20 MANAGEMENT					01 SALARIES
			29 TRANSPORT	NT V 27 04/10/2022	356208 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102022040591	01/10/2022 N DC05 A Pay and Allowances Vouchers		0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
	0000 99 NO DETAILED HEAD	20 MANAGEMENT					01 SALARIES
			29 TRANSPORT	NT V 35 10/10/2022	151013 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102022040590	01/10/2022 N DC05 A Pay and Allowances Vouchers		0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
	0000 99 NO DETAILED HEAD	20 MANAGEMENT					01 SALARIES
			29 TRANSPORT	NT V 34 10/10/2022	56000 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102022040588	01/10/2022 N DC05 A Pay and Allowances Vouchers		0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
	0000 99 NO DETAILED HEAD	20 MANAGEMENT					01 SALARIES
			29 TRANSPORT	NT V 32 07/10/2022	17167 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102022040557	01/10/2022 N DC05 A Pay and Allowances Vouchers		0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
	0000 99 NO DETAILED HEAD	20 MANAGEMENT					01 SALARIES
			29 TRANSPORT	NT V 1 03/10/2022	89728 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102022040559	01/10/2022 N DC05 A Pay and Allowances Vouchers		0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
	0000 99 NO DETAILED HEAD	20 MANAGEMENT					01 SALARIES
			29 TRANSPORT	NT V 3 03/10/2022	114058 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BdGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC

VN102022040558	01/10/2022 N DC05 A Pay and Allowances Vouchers		0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	

0000 99 NO DETAILED HEAD	20 MANAGEMENT							01 SALARIES
		29 TRANSPORT	NT V 2	03/10/2022	98160 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102022040560 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD		
	20 MANAGEMENT							
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 4	03/10/2022	134784 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			01 SALARIES
VN102022040561 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD		
	20 MANAGEMENT							
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 5	03/10/2022	83724 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			01 SALARIES
VN102022040562 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD		
	20 MANAGEMENT							
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 6	03/10/2022	80728 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			01 SALARIES
VN102022040563 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD		
	20 MANAGEMENT							
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 7	03/10/2022	154324 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			01 SALARIES
VN102022040564 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD		
	20 MANAGEMENT							
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 8	03/10/2022	174416 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			01 SALARIES
VN102022040565 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD		
	20 MANAGEMENT							
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 9	03/10/2022	331968 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			01 SALARIES
VN102022040566 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD		
	20 MANAGEMENT							
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 10	03/10/2022	377656 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			01 SALARIES
VN102022040567 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD		
	20 MANAGEMENT							
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 11	03/10/2022	529260 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			01 SALARIES
VN102022040587 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD		
	20 MANAGEMENT							
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 31	07/10/2022	34164 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			01 SALARIES
VN102022040569 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD		
	20 MANAGEMENT							
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 13	03/10/2022	99124 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			01 SALARIES
VN102022040571 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD		
	20 MANAGEMENT							
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 15	03/10/2022	273480 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			01 SALARIES
VN102022040570 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD		
	20 MANAGEMENT							
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 14	03/10/2022	228272 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			01 SALARIES
VN102022040572 01/10/2022 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD		
	20 MANAGEMENT							
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 16	03/10/2022	348660 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			01 SALARIES

VN102022040573	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT									01 SALARIES
0000	99	NO DETAILED HEAD							29	TRANSPORT	NT V 17	04/10/2022	1472715	09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022040575	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT									01 SALARIES
0000	99	NO DETAILED HEAD							29	TRANSPORT	NT V 19	04/10/2022	87389	09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022040576	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT									01 SALARIES
0000	99	NO DETAILED HEAD							29	TRANSPORT	NT V 20	04/10/2022	93580	09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022040577	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT									01 SALARIES
0000	99	NO DETAILED HEAD							29	TRANSPORT	NT V 21	04/10/2022	239432	09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022040578	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT									01 SALARIES
0000	99	NO DETAILED HEAD							29	TRANSPORT	NT V 22	04/10/2022	709258	09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022040579	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT									01 SALARIES
0000	99	NO DETAILED HEAD							29	TRANSPORT	NT V 23	04/10/2022	210272	09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022040580	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT									01 SALARIES
0000	99	NO DETAILED HEAD							29	TRANSPORT	NT V 24	04/10/2022	277100	09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022040581	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT									01 SALARIES
0000	99	NO DETAILED HEAD							29	TRANSPORT	NT V 25	04/10/2022	714624	09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022040584	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT									01 SALARIES
0000	99	NO DETAILED HEAD							29	TRANSPORT	NT V 28	04/10/2022	1870903	09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022040582	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT									01 SALARIES
0000	99	NO DETAILED HEAD							29	TRANSPORT	NT V 26	04/10/2022	1054893	09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022065768	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD	
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									31
0000	99	NO DETAILED HEAD							23	RURAL DEVELOPMENT AND PAN	NT V 3	10/10/2022	8365519	09025 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL 7101 DIRECTOR, RURAL DEVELOPMENT &
VN102022065767	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD	
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									31
0000	99	NO DETAILED HEAD							23	RURAL DEVELOPMENT AND PAN	NT V 2	10/10/2022	901750	09025 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL 7101 DIRECTOR, RURAL DEVELOPMENT &
VN102022065766	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD	
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									31
0000	99	NO DETAILED HEAD							23	RURAL DEVELOPMENT AND PAN	NT V 1	10/10/2022	899000	09025 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL 7101 DIRECTOR, RURAL DEVELOPMENT &
VN102022033657	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2015	ELECTIONS		106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE									28
0000	00	NO DETAILED HEAD			PROFESSIONAL SERVICES				06	ELECTIONS	NT V 8	07/10/2022	731080	10008 TEHSILDAR (ADDITIONAL ELECTION

OFFICER), KAPURTHLA, KAPURTHALA CHANDIGARH, CHANDIGARH										0901 CHIEF ELECTORAL OFFICER, PUNJAB,									
VN102022033661	01/10/2022	N DC05	A Pay and Allowances Vouchers	1000	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				00 NO SUB MAJOR HEAD									
01 ELECTIONS TO STATE LEGISLATURE																			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER), KAPURTHLA, KAPURTHALA CHANDIGARH, CHANDIGARH				06 ELECTIONS	NT V 12	07/10/2022	254941	10008	TEHSILDAR (ADDITIONAL ELECTION	28 0901 CHIEF ELECTORAL OFFICER, PUNJAB,									
VN102022033658	01/10/2022	N DC05	A Pay and Allowances Vouchers	1000	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				00 NO SUB MAJOR HEAD									
01 ELECTIONS TO STATE LEGISLATURE																			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER), KAPURTHLA, KAPURTHALA CHANDIGARH, CHANDIGARH				06 ELECTIONS	NT V 9	07/10/2022	621248	10008	TEHSILDAR (ADDITIONAL ELECTION	28 0901 CHIEF ELECTORAL OFFICER, PUNJAB,									
VN102022033652	01/10/2022	N DC05	A Pay and Allowances Vouchers	1000	2015 ELECTIONS	102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD									
01 ELECTORAL OFFICERS																			
0000 00 NO DETAILED HEAD				06 ELECTIONS	NT V 3	03/10/2022	103858	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER), KAPURTHLA, KAPURTHALA	01 SALARIES 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022033651	01/10/2022	N DC05	A Pay and Allowances Vouchers	1000	2015 ELECTIONS	102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD									
01 ELECTORAL OFFICERS																			
0000 00 NO DETAILED HEAD				06 ELECTIONS	NT V 2	03/10/2022	75468	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER), KAPURTHLA, KAPURTHALA	01 SALARIES 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022033653	01/10/2022	N DC05	A Pay and Allowances Vouchers	1000	2015 ELECTIONS	102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD									
01 ELECTORAL OFFICERS																			
0000 00 NO DETAILED HEAD				06 ELECTIONS	NT V 4	03/10/2022	128303	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER), KAPURTHLA, KAPURTHALA	01 SALARIES 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022033650	01/10/2022	N DC05	A Pay and Allowances Vouchers	1000	2015 ELECTIONS	102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD									
01 ELECTORAL OFFICERS																			
0000 00 NO DETAILED HEAD				06 ELECTIONS	NT V 1	03/10/2022	65718	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER), KAPURTHLA, KAPURTHALA	01 SALARIES 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022028253	01/10/2022	N DC05	A Pay and Allowances Vouchers	1000	2203 TECHNICAL EDUCATION	105 POLYTECHNICS				00 NO SUB MAJOR HEAD									
01 GOVERNMENT POLYTECHNICS																			
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T	NT V 11	03/10/2022	531608	10423	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL	01 SALARIES 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,									
VN102022028254	01/10/2022	N DC05	A Pay and Allowances Vouchers	1000	2203 TECHNICAL EDUCATION	105 POLYTECHNICS				00 NO SUB MAJOR HEAD									
01 GOVERNMENT POLYTECHNICS																			
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T	NT V 12	03/10/2022	606712	10423	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL	01 SALARIES 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,									
VN102022028255	01/10/2022	N DC05	A Pay and Allowances Vouchers	1000	2203 TECHNICAL EDUCATION	105 POLYTECHNICS				00 NO SUB MAJOR HEAD									
01 GOVERNMENT POLYTECHNICS																			
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T	NT V 13	04/10/2022	226808	10423	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL	01 SALARIES 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,									
VN102022028256	01/10/2022	N DC05	A Pay and Allowances Vouchers	1000	2203 TECHNICAL EDUCATION	105 POLYTECHNICS				00 NO SUB MAJOR HEAD									
01 GOVERNMENT POLYTECHNICS																			
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T	NT V 14	04/10/2022	226808	10423	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL	01 SALARIES 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,									
VN102022063191	01/10/2022	N DC05	A Pay and Allowances Vouchers	1000	2203 TECHNICAL EDUCATION	105 POLYTECHNICS				00 NO SUB MAJOR HEAD									
01 GOVERNMENT POLYTECHNICS																			
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T	NT V 15	27/10/2022	240544	10423	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL	01 SALARIES 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,									
VN102022028243	01/10/2022	N DC05	A Pay and Allowances Vouchers	1000	2203 TECHNICAL EDUCATION	105 POLYTECHNICS				00 NO SUB MAJOR HEAD									
01 GOVERNMENT POLYTECHNICS																			
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T	NT V 1	03/10/2022	146728	10423	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL	01 SALARIES 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,									
VN102022028244	01/10/2022	N DC05	A Pay and Allowances Vouchers	1000	2203 TECHNICAL EDUCATION	105 POLYTECHNICS				00 NO SUB MAJOR HEAD									
01 GOVERNMENT POLYTECHNICS																			
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T	NT V 2	03/10/2022	179308	10423	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL	01 SALARIES 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,									
VN102022028245	01/10/2022	N DC05	A Pay and Allowances Vouchers	1000	2203 TECHNICAL EDUCATION	105 POLYTECHNICS				00 NO SUB MAJOR HEAD									

0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS			27 TECHNICAL EDUCATION AND T NT V 3	03/10/2022	459296 10423 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN102022028246 01/10/2022 N DC05 A Pay and Allowances Vouchers		1000	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS			
				27 TECHNICAL EDUCATION AND T NT V 4	03/10/2022	606712 10423 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN102022028247 01/10/2022 N DC05 A Pay and Allowances Vouchers		1000	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS			
				27 TECHNICAL EDUCATION AND T NT V 5	03/10/2022	65604 10423 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN102022028248 01/10/2022 N DC05 A Pay and Allowances Vouchers		1000	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS			
				27 TECHNICAL EDUCATION AND T NT V 6	03/10/2022	108672 10423 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN102022028249 01/10/2022 N DC05 A Pay and Allowances Vouchers		1000	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS			
				27 TECHNICAL EDUCATION AND T NT V 7	03/10/2022	576084 10423 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN102022028250 01/10/2022 N DC05 A Pay and Allowances Vouchers		1000	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS			
				27 TECHNICAL EDUCATION AND T NT V 8	03/10/2022	1109804 10423 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN102022028251 01/10/2022 N DC05 A Pay and Allowances Vouchers		1000	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS			
				27 TECHNICAL EDUCATION AND T NT V 9	03/10/2022	147228 10423 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN102022028252 01/10/2022 N DC05 A Pay and Allowances Vouchers		1000	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS			
				27 TECHNICAL EDUCATION AND T NT V 10	03/10/2022	179308 10423 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN102022047966 01/10/2022 N DC05 A Pay and Allowances Vouchers		1000	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
			05 EDUCATION	NT V 8	03/10/2022	93604 10296 ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE, KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES
VN102022047967 01/10/2022 N DC05 A Pay and Allowances Vouchers		1000	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
			05 EDUCATION	NT V 9	03/10/2022	30114 10296 ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE, KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES
VN102022047972 01/10/2022 N DC05 A Pay and Allowances Vouchers		1000	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
			05 EDUCATION	NT V 14	04/10/2022	66532 10296 ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE, KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES
VN102022047965 01/10/2022 N DC05 A Pay and Allowances Vouchers		1000	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
			05 EDUCATION	NT V 7	03/10/2022	103436 10322 PRINCIPAL, SAINIK SCHOOL (NCC), KAPURTHALA, KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES
VN102022047964 01/10/2022 N DC05 A Pay and Allowances Vouchers		1000	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
			05 EDUCATION	NT V 6	03/10/2022	98220 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC, PHAGWARA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN102022047963 01/10/2022 N DC05 A Pay and Allowances Vouchers		1000	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
			05 EDUCATION	NT V 5	03/10/2022	74284 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC, PHAGWARA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES

VN102022047962	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES							00	NO SUB MAJOR HEAD	
									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS							
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												01 SALARIES
					0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 4	03/10/2022	72400	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC, PHAGWARA, KAPURTHALA			
														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN102022047960	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES							00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												01 SALARIES
					0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 2	03/10/2022	40732	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC, PHAGWARA, KAPURTHALA			
														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN102022047959	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES							00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												01 SALARIES
					0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 1	03/10/2022	40002	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC, PHAGWARA, KAPURTHALA			
														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN102022047969	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES							00	NO SUB MAJOR HEAD	
									001	DIRECTION AND ADMINISTRATION							
					01 DIRECTION AND ADMINISTRATION												01 SALARIES
					0000 00 NO DETAILED HEAD			40	SPORTS AND YOUTH SERVICES	NT V 11	04/10/2022	132168	10318	DISTRICT SPORTS OFFICER, KAPURTHALA, KAPURTHALA			
														4001 DIRECTOR, SPORTS, PUNJAB,			
VN102022047968	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES							00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION							01 SALARIES
					0000 00 NO DETAILED HEAD			40	SPORTS AND YOUTH SERVICES	NT V 10	04/10/2022	83392	10318	DISTRICT SPORTS OFFICER, KAPURTHALA, KAPURTHALA			
														4001 DIRECTOR, SPORTS, PUNJAB,			
VN102022047971	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES							00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION							01 SALARIES
					0000 00 NO DETAILED HEAD			40	SPORTS AND YOUTH SERVICES	NT V 13	04/10/2022	41844	10318	DISTRICT SPORTS OFFICER, KAPURTHALA, KAPURTHALA			
														4001 DIRECTOR, SPORTS, PUNJAB,			
VN102022047970	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES							00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION							01 SALARIES
					0000 00 NO DETAILED HEAD			40	SPORTS AND YOUTH SERVICES	NT V 12	04/10/2022	62130	10318	DISTRICT SPORTS OFFICER, KAPURTHALA, KAPURTHALA			
														4001 DIRECTOR, SPORTS, PUNJAB,			
VN102022047961	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES							00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												01 SALARIES
					0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 3	03/10/2022	49634	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC, PHAGWARA, KAPURTHALA			
														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN102022049550	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							01	WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION							01 SALARIES
					0000 00 NO DETAILED HEAD			42	WELFARE OF SC, ST, OBC AN	NT V 2	03/10/2022	96364	10222	DISTRICT WELFARE OFFICER, KAPURTHALA, KAPURTHALA			
														5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN102022049554	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							01	WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION							01 SALARIES
					0000 00 NO DETAILED HEAD			42	WELFARE OF SC, ST, OBC AN	NT V 6	03/10/2022	37622	10222	DISTRICT WELFARE OFFICER, KAPURTHALA, KAPURTHALA			
														5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN102022049553	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							01	WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION							01 SALARIES
					0000 00 NO DETAILED HEAD			42	WELFARE OF SC, ST, OBC AN	NT V 5	03/10/2022	117194	10222	DISTRICT WELFARE OFFICER, KAPURTHALA, KAPURTHALA			
														5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN102022049552	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							01	WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION							01 SALARIES
					0000 00 NO DETAILED HEAD			42	WELFARE OF SC, ST, OBC AN	NT V 4	03/10/2022	45010	10222	DISTRICT WELFARE OFFICER, KAPURTHALA, KAPURTHALA			
														5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN102022049551	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							01	WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION							01 SALARIES
					0000 00 NO DETAILED HEAD			42	WELFARE OF SC, ST, OBC AN	NT V 3	03/10/2022	58880	10222	DISTRICT WELFARE OFFICER, KAPURTHALA, KAPURTHALA			
														5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN102022049549	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							01	WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION							01 SALARIES
					0000 00 NO DETAILED HEAD			42	WELFARE OF SC, ST, OBC AN	NT V 1	03/10/2022	204030	10222	DISTRICT WELFARE OFFICER, KAPURTHALA, KAPURTHALA			

5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

[illegible]

VN102022062237	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES		
								03 CO-OPERATION	NT	V 32	27/10/2022	3727013	10262	AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA	
												7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022025321	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01 DIRECTION									01 SALARIES	
								03 CO-OPERATION	NT	V 17	04/10/2022	29952	10419	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHULATH, KAPURTHALA	
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022025313	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01 DIRECTION									01 SALARIES	
								03 CO-OPERATION	NT	V 9	03/10/2022	121128	10418	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA, KAPURTHALA	
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022025312	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01 DIRECTION									01 SALARIES	
								03 CO-OPERATION	NT	V 8	03/10/2022	97924	10418	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA, KAPURTHALA	
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022025311	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01 DIRECTION									01 SALARIES	
								03 CO-OPERATION	NT	V 7	03/10/2022	72214	10418	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA, KAPURTHALA	
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022025314	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									01 SALARIES	
								03 CO-OPERATION	NT	V 10	03/10/2022	68464	10262	AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA	
												7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022025315	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									01 SALARIES	
								03 CO-OPERATION	NT	V 11	03/10/2022	18000	10262	AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA	
												7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022025316	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									01 SALARIES	
								03 CO-OPERATION	NT	V 12	03/10/2022	48254	10262	AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA	
												7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022025317	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									01 SALARIES	
								03 CO-OPERATION	NT	V 13	03/10/2022	39624	10262	AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA	
												7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022025318	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									01 SALARIES	
								03 CO-OPERATION	NT	V 14	03/10/2022	57880	10262	AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA	
												7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022025319	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									01 SALARIES	
								03 CO-OPERATION	NT	V 15	03/10/2022	738855	10262	AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA	
												7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022025320	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									01 SALARIES	
								03 CO-OPERATION	NT	V 16	03/10/2022	762164	10262	AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA	
												7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022025310	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01 DIRECTION									01 SALARIES	
								03 CO-OPERATION	NT	V 6	03/10/2022	47592	10418	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA, KAPURTHALA	
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022025309	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	01 DIRECTION									01 SALARIES	
								03 CO-OPERATION	NT	V 5	03/10/2022	65580	10417	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR	
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
LODHI, KAPURTHALA															

VN102022025308	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 4	03/10/2022	179260	10417	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
LODHI, KAPURTHALA													
VN102022025307	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 3	03/10/2022	53300	10417	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
LODHI, KAPURTHALA													
VN102022025329	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 25	04/10/2022	50952	10260	DEPUTY REGISTRAR, KAPURTHALA, KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022025327	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 23	04/10/2022	71208	10419	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH, KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022025326	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 22	04/10/2022	121184	10419	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH, KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022065769	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			00	NO SUB MAJOR HEAD	
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								31
					0000 99 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN	NT V 1	27/10/2022	2720450	10405	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL 7101 DIRECTOR, RURAL DEVELOPMENT &
GRANTS-IN-AID (SALARY) DEVELOPMENT), KAPURTHALA, KAPURTHALA PANCHAYATS, PUNJAB,													
VN102022065770	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			00	NO SUB MAJOR HEAD	
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								31
					0000 99 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN	NT V 2	27/10/2022	201800	10405	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL 7101 DIRECTOR, RURAL DEVELOPMENT &
GRANTS-IN-AID (SALARY) DEVELOPMENT), KAPURTHALA, KAPURTHALA PANCHAYATS, PUNJAB,													
VN102022065771	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1000	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			00	NO SUB MAJOR HEAD	
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								31
					0000 99 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN	NT V 3	27/10/2022	86000	10405	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL 7101 DIRECTOR, RURAL DEVELOPMENT &
GRANTS-IN-AID (SALARY) DEVELOPMENT), KAPURTHALA, KAPURTHALA PANCHAYATS, PUNJAB,													
VN102022049490	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								01 SALARIES
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 4	03/10/2022	307175	11015	TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022049488	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								01 SALARIES
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 2	03/10/2022	122056	11015	TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022049487	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								01 SALARIES
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 1	03/10/2022	37826	11015	TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022049489	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								01 SALARIES
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 3	03/10/2022	187561	11015	TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022028756	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES								01 SALARIES
					0000 00 NO DETAILED HEAD			29 TRANSPORT	NT V 4	07/10/2022	248528	11037	DISTRICT TRANSPORT OFFICER, LUDHIANA, LUDHIANA 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022028755	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES								

0000 00 NO DETAILED HEAD		29	TRANSPORT	NT V 3	07/10/2022	151248 11037 DISTRICT TRANSPORT OFFICER, LUDHIANA, LUDHIANA 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN102022028754 01/10/2022 N DC05 A Pay and Allowances Vouchers	1100 2041 TAXES ON VEHICLES						00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 INSPECTION OF MOTOR VEHICLES						01 SALARIES
		29	TRANSPORT	NT V 2	07/10/2022	99384 11037 DISTRICT TRANSPORT OFFICER, LUDHIANA, LUDHIANA 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102022028753 01/10/2022 N DC05 A Pay and Allowances Vouchers	1100 2041 TAXES ON VEHICLES						00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 INSPECTION OF MOTOR VEHICLES						01 SALARIES
		29	TRANSPORT	NT V 1	07/10/2022	62660 11037 DISTRICT TRANSPORT OFFICER, LUDHIANA, LUDHIANA 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102022028332 01/10/2022 N DC05 A Pay and Allowances Vouchers	1100 2203 TECHNICAL EDUCATION						00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS						01 SALARIES
		27	TECHNICAL EDUCATION AND T	NT V 9	04/10/2022	32376 11917 PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN102022028333 01/10/2022 N DC05 A Pay and Allowances Vouchers	1100 2203 TECHNICAL EDUCATION						00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS						01 SALARIES
		27	TECHNICAL EDUCATION AND T	NT V 10	04/10/2022	164496 11917 PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN102022028334 01/10/2022 N DC05 A Pay and Allowances Vouchers	1100 2203 TECHNICAL EDUCATION						00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS						01 SALARIES
		27	TECHNICAL EDUCATION AND T	NT V 11	04/10/2022	286600 11917 PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN102022028335 01/10/2022 N DC05 A Pay and Allowances Vouchers	1100 2203 TECHNICAL EDUCATION						00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS						01 SALARIES
		27	TECHNICAL EDUCATION AND T	NT V 12	04/10/2022	303502 11917 PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN102022028336 01/10/2022 N DC05 A Pay and Allowances Vouchers	1100 2203 TECHNICAL EDUCATION						00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS						01 SALARIES
		27	TECHNICAL EDUCATION AND T	NT V 13	04/10/2022	1067708 11917 PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN102022028337 01/10/2022 N DC05 A Pay and Allowances Vouchers	1100 2203 TECHNICAL EDUCATION						00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS						01 SALARIES
		27	TECHNICAL EDUCATION AND T	NT V 14	04/10/2022	1738788 11917 PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN102022028338 01/10/2022 N DC05 A Pay and Allowances Vouchers	1100 2203 TECHNICAL EDUCATION						00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS						01 SALARIES
		27	TECHNICAL EDUCATION AND T	NT V 15	04/10/2022	2368109 11917 PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN102022063212 01/10/2022 N DC05 A Pay and Allowances Vouchers	1100 2203 TECHNICAL EDUCATION						00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS						01 SALARIES
		27	TECHNICAL EDUCATION AND T	NT V 21	27/10/2022	7488 11917 PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN102022063213 01/10/2022 N DC05 A Pay and Allowances Vouchers	1100 2203 TECHNICAL EDUCATION						00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS						01 SALARIES
		27	TECHNICAL EDUCATION AND T	NT V 22	27/10/2022	141500 11917 PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN102022063214 01/10/2022 N DC05 A Pay and Allowances Vouchers	1100 2203 TECHNICAL EDUCATION						00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS						01 SALARIES
		27	TECHNICAL EDUCATION AND T	NT V 23	27/10/2022	2965 11917 PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN102022063231 01/10/2022 N DC05 A Pay and Allowances Vouchers	1100 2203 TECHNICAL EDUCATION						00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)						01 SALARIES
TECHNOLOGY, LUDHIANA, LUDHIANA		27	TECHNICAL EDUCATION AND T	NT V 8	03/10/2022	56888 11454 PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	

VN102022028330	01/10/2022	N DC05	A Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								01 SALARIES
0000 00 NO DETAILED HEAD						27 TECHNICAL EDUCATION AND T NT V 7	03/10/2022	468412	11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING	
TECHNOLOGY, LUDHIANA,LUDHIANA										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102022028329	01/10/2022	N DC05	A Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								01 SALARIES
0000 00 NO DETAILED HEAD						27 TECHNICAL EDUCATION AND T NT V 6	03/10/2022	382008	11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING	
TECHNOLOGY, LUDHIANA,LUDHIANA										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102022028328	01/10/2022	N DC05	A Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								01 SALARIES
0000 00 NO DETAILED HEAD						27 TECHNICAL EDUCATION AND T NT V 5	03/10/2022	292864	11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING	
TECHNOLOGY, LUDHIANA,LUDHIANA										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102022028327	01/10/2022	N DC05	A Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								01 SALARIES
0000 00 NO DETAILED HEAD						27 TECHNICAL EDUCATION AND T NT V 4	03/10/2022	204944	11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING	
TECHNOLOGY, LUDHIANA,LUDHIANA										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102022028326	01/10/2022	N DC05	A Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								01 SALARIES
0000 00 NO DETAILED HEAD						27 TECHNICAL EDUCATION AND T NT V 3	03/10/2022	71512	11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING	
TECHNOLOGY, LUDHIANA,LUDHIANA										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102022063215	01/10/2022	N DC05	A Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS								01 SALARIES
0000 00 NO DETAILED HEAD						27 TECHNICAL EDUCATION AND T NT V 24	27/10/2022	104554	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA	
										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102022028324	01/10/2022	N DC05	A Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								01 SALARIES
0000 00 NO DETAILED HEAD						27 TECHNICAL EDUCATION AND T NT V 1	03/10/2022	180000	11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING	
TECHNOLOGY, LUDHIANA,LUDHIANA										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102022028325	01/10/2022	N DC05	A Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								01 SALARIES
0000 00 NO DETAILED HEAD						27 TECHNICAL EDUCATION AND T NT V 2	03/10/2022	62300	11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING	
TECHNOLOGY, LUDHIANA,LUDHIANA										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102022048143	01/10/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 51	07/10/2022	19900	11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA	
										4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102022048142	01/10/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 50	07/10/2022	44928	11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA	
										4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102022048144	01/10/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 52	07/10/2022	12122	11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA	
										4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102022048138	01/10/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 46	07/10/2022	96760	11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA	
										4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102022065855	01/10/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 57	27/10/2022	45068	11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA	
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022065852	01/10/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 54	27/10/2022	183296	11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA	
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN102022048106	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES									00	NO SUB MAJOR HEAD	
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT			001 DIRECTION AND ADMINISTRATION											01 SALARIES
0000	00				NO DETAILED HEAD			40	SPORTS AND YOUTH SERVICES NT V 14	03/10/2022		68900	11861	ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102022048115	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES									00	NO SUB MAJOR HEAD	
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT			001 DIRECTION AND ADMINISTRATION											01 SALARIES
0000	00				NO DETAILED HEAD			40	SPORTS AND YOUTH SERVICES NT V 23	03/10/2022		91240	11861	ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102022048101	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES									00	NO SUB MAJOR HEAD	
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT			001 DIRECTION AND ADMINISTRATION											01 SALARIES
0000	00				NO DETAILED HEAD			40	SPORTS AND YOUTH SERVICES NT V 9	03/10/2022		65300	11861	ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC									SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC			MIN	MIN_DESC										
BDGT	DT				DTL_HEAD_DESC			GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			SO
														CCO_	CCO				SOE_DESC

VN102022048102	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES									00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION											01 SALARIES
0000	00				NO DETAILED HEAD			40	SPORTS AND YOUTH SERVICES NT V 10	03/10/2022		153704	11859	DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102022048104	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES									00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION											01 SALARIES
0000	00				NO DETAILED HEAD			40	SPORTS AND YOUTH SERVICES NT V 12	03/10/2022		76740	11859	DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102022048107	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES									00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION											01 SALARIES
0000	00				NO DETAILED HEAD			40	SPORTS AND YOUTH SERVICES NT V 15	03/10/2022		781168	11859	DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102022048105	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES									00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION											01 SALARIES
0000	00				NO DETAILED HEAD			40	SPORTS AND YOUTH SERVICES NT V 13	03/10/2022		238656	11859	DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102022048103	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES									00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION											01 SALARIES
0000	00				NO DETAILED HEAD			40	SPORTS AND YOUTH SERVICES NT V 11	03/10/2022		92440	11859	DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102022065879	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES									00	NO SUB MAJOR HEAD	
					02 NATIONAL CADET CORPS-ANNUAL CAMPS			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS											01 SALARIES
0000	00				NO DETAILED HEAD			05	EDUCATION	NT V 81	27/10/2022		3832	11864	C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102022065853	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES									00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS											01 SALARIES
0000	00				NO DETAILED HEAD			05	EDUCATION	NT V 55	27/10/2022		158260	11860	GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022065854	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES									00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS											01 SALARIES
0000	00				NO DETAILED HEAD			05	EDUCATION	NT V 56	27/10/2022		19900	11860	GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022048093	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES									00	NO SUB MAJOR HEAD	

										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1	03/10/2022	108744	11558	C.O., 3 PUNJAB GIRLS BN NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN102022048094	01/10/2022	N DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2	03/10/2022	156300	11558	C.O., 3 PUNJAB GIRLS BN NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		01 SALARIES
VN102022048096	01/10/2022	N DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 4	03/10/2022	31572	11553	C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		01 SALARIES
VN102022048095	01/10/2022	N DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 3	03/10/2022	178544	11558	C.O., 3 PUNJAB GIRLS BN NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		01 SALARIES
VN102022048098	01/10/2022	N DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 6	03/10/2022	77552	11553	C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		01 SALARIES
VN102022048097	01/10/2022	N DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 5	03/10/2022	50556	11553	C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		01 SALARIES
VN102022048099	01/10/2022	N DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 7	03/10/2022	277356	11553	C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		01 SALARIES
VN102022048108	01/10/2022	N DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 16	03/10/2022	66372	11557	C.O., 1 PUNJAB R&V SQN NCC, LUDHDIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		01 SALARIES
VN102022048111	01/10/2022	N DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 19	03/10/2022	176600	11864	C.O., 3 PUNJAB BN NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		01 SALARIES
VN102022048113	01/10/2022	N DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 21	03/10/2022	77832	11864	C.O., 3 PUNJAB BN NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		01 SALARIES
VN102022048112	01/10/2022	N DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 20	03/10/2022	50396	11864	C.O., 3 PUNJAB BN NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		01 SALARIES
VN102022048110	01/10/2022	N DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 18	03/10/2022	259296	11557	C.O., 1 PUNJAB R&V SQN NCC, LUDHDIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		01 SALARIES
VN102022048109	01/10/2022	N DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 17	03/10/2022	100792	11557	C.O., 1 PUNJAB R&V SQN NCC, LUDHDIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		01 SALARIES
VN102022048114	01/10/2022	N DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 22	03/10/2022	123164	11864	C.O., 3 PUNJAB BN NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		01 SALARIES

VN102022048139	01/10/2022	N DC05	A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					01 SALARIES
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 47	07/10/2022	204884 11867 C.O., 19 PUNJAB BN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
VN102022048140	01/10/2022	N DC05	A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					01 SALARIES
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 48	07/10/2022	56604 11867 C.O., 19 PUNJAB BN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
VN102022048141	01/10/2022	N DC05	A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					01 SALARIES
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 49	07/10/2022	93952 11867 C.O., 19 PUNJAB BN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
VN102022063421	01/10/2022	N DC05	A Pay and Allowances Vouchers	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD					42 WELFARE OF SC, ST, OBC AN NT V 12	27/10/2022	119416 11620 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	LUDHIANA, LUDHIANA
VN102022049407	01/10/2022	N DC05	A Pay and Allowances Vouchers	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD					42 WELFARE OF SC, ST, OBC AN NT V 1	03/10/2022	21700 11620 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	LUDHIANA, LUDHIANA
VN102022049409	01/10/2022	N DC05	A Pay and Allowances Vouchers	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD					42 WELFARE OF SC, ST, OBC AN NT V 3	03/10/2022	67172 11620 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	LUDHIANA, LUDHIANA
VN102022049408	01/10/2022	N DC05	A Pay and Allowances Vouchers	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD					42 WELFARE OF SC, ST, OBC AN NT V 2	03/10/2022	60536 11620 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	LUDHIANA, LUDHIANA
VN102022049414	01/10/2022	N DC05	A Pay and Allowances Vouchers	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD					42 WELFARE OF SC, ST, OBC AN NT V 8	03/10/2022	239780 11620 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	LUDHIANA, LUDHIANA
VN102022049411	01/10/2022	N DC05	A Pay and Allowances Vouchers	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD					42 WELFARE OF SC, ST, OBC AN NT V 5	03/10/2022	97062 11620 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	LUDHIANA, LUDHIANA
VN102022049412	01/10/2022	N DC05	A Pay and Allowances Vouchers	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD					42 WELFARE OF SC, ST, OBC AN NT V 6	03/10/2022	202778 11620 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	LUDHIANA, LUDHIANA
VN102022049413	01/10/2022	N DC05	A Pay and Allowances Vouchers	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD					42 WELFARE OF SC, ST, OBC AN NT V 7	03/10/2022	228408 11620 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	LUDHIANA, LUDHIANA
VN102022049410	01/10/2022	N DC05	A Pay and Allowances Vouchers	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD					42 WELFARE OF SC, ST, OBC AN NT V 4	03/10/2022	80845 11620 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	LUDHIANA, LUDHIANA
VN102022062245	01/10/2022	N DC05	A Pay and Allowances Vouchers	1100	2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					01 SALARIES

(EAST),LUDHIANA		03 CO-OPERATION	NT V 51	04/10/2022	101112 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022025364	01/10/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 30	03/10/2022	45987 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022025365	01/10/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 31	03/10/2022	55020 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022025366	01/10/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 32	03/10/2022	71492 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022025386	01/10/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 52	04/10/2022	88008 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022025391	01/10/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 57	10/10/2022	59356 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022025393	01/10/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 59	10/10/2022	30706 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022025394	01/10/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 60	10/10/2022	82332 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022025335	01/10/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 1	03/10/2022	75424 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022025336	01/10/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 2	03/10/2022	87326 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022025337	01/10/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 3	03/10/2022	131208 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022025338	01/10/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 4	03/10/2022	143932 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022025339	01/10/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 5	03/10/2022	13208 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022025340	01/10/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 6	03/10/2022	35400 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022025367	01/10/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	

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VN102022025347	01/10/2022	N DC05 A Pay and Allowances Vouchers	1100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 13	03/10/2022	45940 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022025348	01/10/2022	N DC05 A Pay and Allowances Vouchers	1100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 14	03/10/2022	68956 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022025349	01/10/2022	N DC05 A Pay and Allowances Vouchers	1100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 15	03/10/2022	71108 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022025350	01/10/2022	N DC05 A Pay and Allowances Vouchers	1100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 16	03/10/2022	119328 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022025351	01/10/2022	N DC05 A Pay and Allowances Vouchers	1100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 17	03/10/2022	456408 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022025352	01/10/2022	N DC05 A Pay and Allowances Vouchers	1100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 18	03/10/2022	86744 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC	

VN102022025353	01/10/2022	N DC05 A Pay and Allowances Vouchers	1100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 19	03/10/2022	280400 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022025354	01/10/2022	N DC05 A Pay and Allowances Vouchers	1100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 20	03/10/2022	11952 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022025355	01/10/2022	N DC05 A Pay and Allowances Vouchers	1100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 21	03/10/2022	58244 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022025356	01/10/2022	N DC05 A Pay and Allowances Vouchers	1100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 22	03/10/2022	35704 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022025357	01/10/2022	N DC05 A Pay and Allowances Vouchers	1100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 23	03/10/2022	202224 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022025358	01/10/2022	N DC05 A Pay and Allowances Vouchers	1100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	

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VN102022025382	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 48	04/10/2022	219960	11712 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA	
					(EAST), LUDHIANA							7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102022025383	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 49	04/10/2022	260387	11712 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA	
					(EAST), LUDHIANA							7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102022025384	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 50	04/10/2022	56660	11712 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA	
					(EAST), LUDHIANA							7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102022025363	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 29	03/10/2022	38316	11714 AUDIT OFFICER, COOPERATIVE SOCIETIES, LUDHIANA	
												7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102022041215	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 3	03/10/2022	476312	11731 EXECUTIVE ENGINEER (CANALS), S.E. SIRHIND CANAL CIRCLE,	
					LUDHIANA, LUDHIANA							7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041216	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 4	03/10/2022	77632	11731 EXECUTIVE ENGINEER (CANALS), S.E. SIRHIND CANAL CIRCLE,	
					LUDHIANA, LUDHIANA							7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041217	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 5	03/10/2022	79936	11731 EXECUTIVE ENGINEER (CANALS), S.E. SIRHIND CANAL CIRCLE,	
					LUDHIANA, LUDHIANA							7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041218	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 6	03/10/2022	185491	11731 EXECUTIVE ENGINEER (CANALS), S.E. SIRHIND CANAL CIRCLE,	
					LUDHIANA, LUDHIANA							7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041219	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 7	03/10/2022	319736	11731 EXECUTIVE ENGINEER (CANALS), S.E. SIRHIND CANAL CIRCLE,	
					LUDHIANA, LUDHIANA							7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041221	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 9	03/10/2022	68684	11731 EXECUTIVE ENGINEER (CANALS), S.E. SIRHIND CANAL CIRCLE,	
					LUDHIANA, LUDHIANA							7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041222	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 10	04/10/2022	46956	11732 EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION,	
					LUDHIANA, LUDHIANA							7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041223	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 11	04/10/2022	51000	11732 EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION,	
					LUDHIANA, LUDHIANA							7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041225	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 13	04/10/2022	287680	11732 EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION,	
					LUDHIANA, LUDHIANA							7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041226	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 14	04/10/2022	373200	11732 EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION,	

LUDHIANA, LUDHIANA						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041220 01/10/2022 N DC05 A Pay and Allowances Vouchers	1100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 8	03/10/2022	474960 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE,	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
LUDHIANA, LUDHIANA						
VN102022041224 01/10/2022 N DC05 A Pay and Allowances Vouchers	1100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 12	04/10/2022	126000 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION,	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
LUDHIANA, LUDHIANA						
VN102022041227 01/10/2022 N DC05 A Pay and Allowances Vouchers	1100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 15	04/10/2022	456368 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION,	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
LUDHIANA, LUDHIANA						
VN102022041228 01/10/2022 N DC05 A Pay and Allowances Vouchers	1100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 16	04/10/2022	535134 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION,	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
LUDHIANA, LUDHIANA						
VN102022041229 01/10/2022 N DC05 A Pay and Allowances Vouchers	1100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 17	04/10/2022	784444 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION,	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
LUDHIANA, LUDHIANA						
VN102022041230 01/10/2022 N DC05 A Pay and Allowances Vouchers	1100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 18	04/10/2022	850362 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION,	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
LUDHIANA, LUDHIANA						
VN102022041231 01/10/2022 N DC05 A Pay and Allowances Vouchers	1100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 19	04/10/2022	935198 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION,	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
LUDHIANA, LUDHIANA						
VN102022041232 01/10/2022 N DC05 A Pay and Allowances Vouchers	1100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 20	04/10/2022	1116872 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION,	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
LUDHIANA, LUDHIANA						
VN102022041233 01/10/2022 N DC05 A Pay and Allowances Vouchers	1100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 21	04/10/2022	1241689 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION,	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
LUDHIANA, LUDHIANA						
VN102022041234 01/10/2022 N DC05 A Pay and Allowances Vouchers	1100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 22	04/10/2022	2718032 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION,	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
LUDHIANA, LUDHIANA						
VN102022041235 01/10/2022 N DC05 A Pay and Allowances Vouchers	1100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 23	04/10/2022	2754453 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION,	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
LUDHIANA, LUDHIANA						
VN102022041213 01/10/2022 N DC05 A Pay and Allowances Vouchers	1100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 1	03/10/2022	196032 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE,	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
LUDHIANA, LUDHIANA						
VN102022041214 01/10/2022 N DC05 A Pay and Allowances Vouchers	1100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 2	03/10/2022	91072 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE,	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
LUDHIANA, LUDHIANA						
VN102022040644 01/10/2022 N DC05 A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD

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VN102022064149	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					20	MANAGEMENT																	
0000	99	NO	DETAILED	HEAD					29	TRANSPORT		NT	V	76	27/10/2022	91368	11754	GENERAL	MANAGER,PUNJAB	ROADWAYS	JAGRAON,LUDHIANA	01	SALARIES
																1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,			
VN102022040594	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					20	MANAGEMENT																	
0000	99	NO	DETAILED	HEAD					29	TRANSPORT		NT	V	1	03/10/2022	191178	11754	GENERAL	MANAGER,PUNJAB	ROADWAYS	JAGRAON,LUDHIANA	01	SALARIES
																1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,			
VN102022040595	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					20	MANAGEMENT																	
0000	99	NO	DETAILED	HEAD					29	TRANSPORT		NT	V	2	03/10/2022	74760	11753	GENERAL	MANAGER,PUNJAB	ROADWAYS,	LUDHIANA,LUDHIANA	01	SALARIES
																1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,			
VN102022040596	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					20	MANAGEMENT																	
0000	99	NO	DETAILED	HEAD					29	TRANSPORT		NT	V	3	03/10/2022	63428	11753	GENERAL	MANAGER,PUNJAB	ROADWAYS,	LUDHIANA,LUDHIANA	01	SALARIES
																1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,			
VN102022040597	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					20	MANAGEMENT																	
0000	99	NO	DETAILED	HEAD					29	TRANSPORT		NT	V	4	03/10/2022	94224	11753	GENERAL	MANAGER,PUNJAB	ROADWAYS,	LUDHIANA,LUDHIANA	01	SALARIES
																1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,			
VN102022040598	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					20	MANAGEMENT																	
0000	99	NO	DETAILED	HEAD					29	TRANSPORT		NT	V	5	03/10/2022	82360	11753	GENERAL	MANAGER,PUNJAB	ROADWAYS,	LUDHIANA,LUDHIANA	01	SALARIES
																1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,			
VN102022040599	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					20	MANAGEMENT																	
0000	99	NO	DETAILED	HEAD					29	TRANSPORT		NT	V	6	03/10/2022	107368	11753	GENERAL	MANAGER,PUNJAB	ROADWAYS,	LUDHIANA,LUDHIANA	01	SALARIES
																1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,			
VN102022040600	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					20	MANAGEMENT																	
0000	99	NO	DETAILED	HEAD					29	TRANSPORT		NT	V	7	03/10/2022	581995	11753	GENERAL	MANAGER,PUNJAB	ROADWAYS,	LUDHIANA,LUDHIANA	01	SALARIES
																1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,			
VN102022040604	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					20	MANAGEMENT																	
0000	99	NO	DETAILED	HEAD					29	TRANSPORT		NT	V	11	03/10/2022	55140	11753	GENERAL	MANAGER,PUNJAB	ROADWAYS,	LUDHIANA,LUDHIANA	01	SALARIES
																1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC					SM	SM_HEAD_DESC						
					SU	SUB_HEAD_DESC																	
BDGT	DT	DTL_HEAD_DESC																					
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME						SO
															CCO_	CCO							S0E_DESC

VN102022040603	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					20	MANAGEMENT																	
0000	99	NO	DETAILED	HEAD					29	TRANSPORT		NT	V	10	03/10/2022	35096	11753	GENERAL	MANAGER,PUNJAB	ROADWAYS,	LUDHIANA,LUDHIANA	01	SALARIES
																1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,			
VN102022040602	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					20	MANAGEMENT																	
0000	99	NO	DETAILED	HEAD					29	TRANSPORT		NT	V	9	03/10/2022	51908	11753	GENERAL	MANAGER,PUNJAB	ROADWAYS,	LUDHIANA,LUDHIANA	01	SALARIES
																1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,			
VN102022040601	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					20	MANAGEMENT																	

[illegible]

VN102022040661	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD			
					20 MANAGEMENT													
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V 68	04/10/2022	301914	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES
VN102022040660	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD			
					20 MANAGEMENT													
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V 67	04/10/2022	29514	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES
VN102022040613	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD			
					20 MANAGEMENT													
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V 20	03/10/2022	259756	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES
VN102022040614	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD			
					20 MANAGEMENT													
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V 21	03/10/2022	468944	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES
VN102022040615	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD			
					20 MANAGEMENT													
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V 22	03/10/2022	676068	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES
VN102022040616	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD			
					20 MANAGEMENT													
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V 23	03/10/2022	18932	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES
VN102022040617	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD			
					20 MANAGEMENT													
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V 24	03/10/2022	2694702	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES
VN102022040618	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD			
					20 MANAGEMENT													
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V 25	03/10/2022	84999	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES
VN102022040619	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD			
					20 MANAGEMENT													
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V 26	03/10/2022	206828	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES
VN102022040620	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD			
					20 MANAGEMENT													
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V 27	03/10/2022	382300	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES
VN102022040621	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD			
					20 MANAGEMENT													
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V 28	03/10/2022	2976198	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES
VN102022040622	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD			
					20 MANAGEMENT													
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V 29	03/10/2022	67172	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES
VN102022040623	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD			
					20 MANAGEMENT													
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V 30	03/10/2022	69400	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES
VN102022040624	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD			
					20 MANAGEMENT													
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V 31	03/10/2022	88048	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES

VN102022040625	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											01 SALARIES
0000	99	NO	DETAILED	HEAD					29 TRANSPORT		NT V 32	03/10/2022	150350	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040626	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											01 SALARIES
0000	99	NO	DETAILED	HEAD					29 TRANSPORT		NT V 33	03/10/2022	81056	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040627	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											01 SALARIES
0000	99	NO	DETAILED	HEAD					29 TRANSPORT		NT V 34	03/10/2022	124216	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040628	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											01 SALARIES
0000	99	NO	DETAILED	HEAD					29 TRANSPORT		NT V 35	03/10/2022	153344	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040630	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											01 SALARIES
0000	99	NO	DETAILED	HEAD					29 TRANSPORT		NT V 37	04/10/2022	21388	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040631	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											01 SALARIES
0000	99	NO	DETAILED	HEAD					29 TRANSPORT		NT V 38	04/10/2022	35822	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040632	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											01 SALARIES
0000	99	NO	DETAILED	HEAD					29 TRANSPORT		NT V 39	04/10/2022	22084	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040636	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											01 SALARIES
0000	99	NO	DETAILED	HEAD					29 TRANSPORT		NT V 43	04/10/2022	56604	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040637	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											01 SALARIES
0000	99	NO	DETAILED	HEAD					29 TRANSPORT		NT V 44	04/10/2022	32503	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040640	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											01 SALARIES
0000	99	NO	DETAILED	HEAD					29 TRANSPORT		NT V 47	04/10/2022	67528	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040639	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											01 SALARIES
0000	99	NO	DETAILED	HEAD					29 TRANSPORT		NT V 46	04/10/2022	53124	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040638	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											01 SALARIES
0000	99	NO	DETAILED	HEAD					29 TRANSPORT		NT V 45	04/10/2022	51908	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040641	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											01 SALARIES
0000	99	NO	DETAILED	HEAD					29 TRANSPORT		NT V 48	04/10/2022	136827	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040642	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											

0000 99 NO DETAILED HEAD		29	TRANSPORT	NT V 49	04/10/2022	34181 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040643 01/10/2022 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	20 MANAGEMENT						
		29	TRANSPORT	NT V 50	04/10/2022	81804 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040645 01/10/2022 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	20 MANAGEMENT						
		29	TRANSPORT	NT V 52	04/10/2022	37008 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022065772 01/10/2022 N DC05 A Pay and Allowances Vouchers	1100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						
GRANTS-IN-AID (SALARY) DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA,LUDHIANA PANCHAYATS,PUNJAB,		23	RURAL DEVELOPMENT AND PAN	NT V 1	27/10/2022	8340403 11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL 7101 DIRECTOR, RURAL DEVELOPMENT &	31
VN102022065774 01/10/2022 N DC05 A Pay and Allowances Vouchers	1100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						
GRANTS-IN-AID (SALARY) DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA,LUDHIANA PANCHAYATS,PUNJAB,		23	RURAL DEVELOPMENT AND PAN	NT V 3	27/10/2022	557000 11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL 7101 DIRECTOR, RURAL DEVELOPMENT &	31
VN102022065773 01/10/2022 N DC05 A Pay and Allowances Vouchers	1100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						
GRANTS-IN-AID (SALARY) DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA,LUDHIANA PANCHAYATS,PUNJAB,		23	RURAL DEVELOPMENT AND PAN	NT V 2	27/10/2022	319000 11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL 7101 DIRECTOR, RURAL DEVELOPMENT &	31
VN102022033603 01/10/2022 N DC05 A Pay and Allowances Vouchers	1200 2015 ELECTIONS					102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS						
		06	ELECTIONS	NT V 6	03/10/2022	89782 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022033604 01/10/2022 N DC05 A Pay and Allowances Vouchers	1200 2015 ELECTIONS					102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS						
		06	ELECTIONS	NT V 7	03/10/2022	102676 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022033602 01/10/2022 N DC05 A Pay and Allowances Vouchers	1200 2015 ELECTIONS					102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS						
		06	ELECTIONS	NT V 5	03/10/2022	75468 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022033605 01/10/2022 N DC05 A Pay and Allowances Vouchers	1200 2015 ELECTIONS					102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS						
		06	ELECTIONS	NT V 8	03/10/2022	133634 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022033598 01/10/2022 N DC05 A Pay and Allowances Vouchers	1200 2015 ELECTIONS					102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS						
		06	ELECTIONS	NT V 1	03/10/2022	18000 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028398 01/10/2022 N DC05 A Pay and Allowances Vouchers	1200 2203 TECHNICAL EDUCATION					105 POLYTECHNICS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS						
		27	TECHNICAL EDUCATION AND T	NT V 3	03/10/2022	54596 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN102022028399 01/10/2022 N DC05 A Pay and Allowances Vouchers	1200 2203 TECHNICAL EDUCATION					105 POLYTECHNICS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS						
		27	TECHNICAL EDUCATION AND T	NT V 4	03/10/2022	29708 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN102022028400 01/10/2022 N DC05 A Pay and Allowances Vouchers	1200 2203 TECHNICAL EDUCATION					105 POLYTECHNICS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS						
		27	TECHNICAL EDUCATION AND T	NT V 5	03/10/2022	72312 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES

VN102022028396	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD			01 GOVERNMENT POLYTECHNICS			27	TECHNICAL EDUCATION AND T NT V 1	03/10/2022	99696	12496	PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA	01 SALARIES		
											3901		DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN102022028401	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD			01 GOVERNMENT POLYTECHNICS			27	TECHNICAL EDUCATION AND T NT V 6	03/10/2022	679680	12496	PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA	01 SALARIES		
											3901		DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN102022028397	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD			01 GOVERNMENT POLYTECHNICS			27	TECHNICAL EDUCATION AND T NT V 2	03/10/2022	347672	12496	PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA	01 SALARIES		
											3901		DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN102022048281	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			40	SPORTS AND YOUTH SERVICES NT V 2	04/10/2022	68212	12136	DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA	01 SALARIES		
											4001		DIRECTOR, SPORTS,PUNJAB,			
VN102022048280	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD			02 SETTING UP OF YOUTH WELFARE DEPARTMENT			40	SPORTS AND YOUTH SERVICES NT V 1	03/10/2022	120142	12127	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTER,MANSA	01 SALARIES		
											4101		DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102022048282	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			40	SPORTS AND YOUTH SERVICES NT V 3	04/10/2022	132168	12136	DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA	01 SALARIES		
											4001		DIRECTOR, SPORTS,PUNJAB,			
VN102022049574	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES				
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			42	WELFARE OF SC, ST, OBC AN NT V 2	03/10/2022	74284	12157	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA	01 SALARIES		
											5501		DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN102022049578	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES				
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			42	WELFARE OF SC, ST, OBC AN NT V 6	04/10/2022	66344	12157	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA	01 SALARIES		
											5501		DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN102022049577	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES				
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			42	WELFARE OF SC, ST, OBC AN NT V 5	03/10/2022	150322	12157	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA	01 SALARIES		
											5501		DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN102022049575	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES				
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			42	WELFARE OF SC, ST, OBC AN NT V 3	03/10/2022	236934	12157	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA	01 SALARIES		
											5501		DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN102022049573	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES				
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			42	WELFARE OF SC, ST, OBC AN NT V 1	03/10/2022	57224	12157	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA	01 SALARIES		
											5501		DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN102022049576	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES				
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			42	WELFARE OF SC, ST, OBC AN NT V 4	03/10/2022	124006	12157	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA	01 SALARIES		
											5501		DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC				
					SU	SUB_HEAD_DESC								S0	SOE_DESC	
BDGT	DT	DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
														CCO_	CCO	

VN102022025691	01/10/2022	N DC05	A Pay and Allowances Vouchers	1200	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101	AUDIT OF CO-OPERATIVES	
0000	00	NO DETAILED HEAD				03 CO-OPERATION	NT V 24	04/10/2022	95070 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES
VN102022025693	01/10/2022	N DC05	A Pay and Allowances Vouchers	1200	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101	AUDIT OF CO-OPERATIVES	
0000	00	NO DETAILED HEAD				03 CO-OPERATION	NT V 26	04/10/2022	810684 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES
VN102022025694	01/10/2022	N DC05	A Pay and Allowances Vouchers	1200	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101	AUDIT OF CO-OPERATIVES	
0000	00	NO DETAILED HEAD				03 CO-OPERATION	NT V 27	04/10/2022	48114 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES
VN102022025674	01/10/2022	N DC05	A Pay and Allowances Vouchers	1200	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
			01 DIRECTION				001	DIRECTION AND ADMINISTRATION	
0000	00	NO DETAILED HEAD				03 CO-OPERATION	NT V 7	03/10/2022	39624 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES
VN102022025673	01/10/2022	N DC05	A Pay and Allowances Vouchers	1200	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
			01 DIRECTION				001	DIRECTION AND ADMINISTRATION	
0000	00	NO DETAILED HEAD				03 CO-OPERATION	NT V 6	03/10/2022	37404 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES
VN102022025672	01/10/2022	N DC05	A Pay and Allowances Vouchers	1200	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
			01 DIRECTION				001	DIRECTION AND ADMINISTRATION	
0000	00	NO DETAILED HEAD				03 CO-OPERATION	NT V 5	03/10/2022	49634 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES
VN102022025671	01/10/2022	N DC05	A Pay and Allowances Vouchers	1200	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
			01 DIRECTION				001	DIRECTION AND ADMINISTRATION	
0000	00	NO DETAILED HEAD				03 CO-OPERATION	NT V 4	03/10/2022	39800 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES
VN102022025670	01/10/2022	N DC05	A Pay and Allowances Vouchers	1200	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
			01 DIRECTION				001	DIRECTION AND ADMINISTRATION	
0000	00	NO DETAILED HEAD				03 CO-OPERATION	NT V 3	03/10/2022	35400 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES
VN102022025686	01/10/2022	N DC05	A Pay and Allowances Vouchers	1200	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
			01 DIRECTION				001	DIRECTION AND ADMINISTRATION	
0000	00	NO DETAILED HEAD				03 CO-OPERATION	NT V 19	03/10/2022	63286 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES
VN102022025685	01/10/2022	N DC05	A Pay and Allowances Vouchers	1200	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
			01 DIRECTION				001	DIRECTION AND ADMINISTRATION	
0000	00	NO DETAILED HEAD				03 CO-OPERATION	NT V 18	03/10/2022	51870 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES
VN102022025684	01/10/2022	N DC05	A Pay and Allowances Vouchers	1200	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
			01 DIRECTION				001	DIRECTION AND ADMINISTRATION	
0000	00	NO DETAILED HEAD				03 CO-OPERATION	NT V 17	03/10/2022	41244 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES
VN102022025675	01/10/2022	N DC05	A Pay and Allowances Vouchers	1200	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
			01 DIRECTION				001	DIRECTION AND ADMINISTRATION	
0000	00	NO DETAILED HEAD				03 CO-OPERATION	NT V 8	03/10/2022	46924 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES
VN102022025689	01/10/2022	N DC05	A Pay and Allowances Vouchers	1200	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
			01 DIRECTION				001	DIRECTION AND ADMINISTRATION	
0000	00	NO DETAILED HEAD				03 CO-OPERATION	NT V 22	04/10/2022	28121 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES
VN102022025688	01/10/2022	N DC05	A Pay and Allowances Vouchers	1200	2425	CO-OPERATION			00 NO SUB MAJOR HEAD

[illegible]

VN102022041239	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)					
					01 DIRECTION						01 SALARIES					
0000 99 NO DETAILED HEAD																
JAWARHARKE,MANSA					15	WATER RESOURCES	NT V 4	03/10/2022	2220292	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.),	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN102022041240	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)					
					01 DIRECTION						01 SALARIES					
0000 99 NO DETAILED HEAD																
JAWARHARKE,MANSA					15	WATER RESOURCES	NT V 5	03/10/2022	142264	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.),	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN102022041241	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)					
					01 DIRECTION						01 SALARIES					
0000 99 NO DETAILED HEAD																
JAWARHARKE,MANSA					15	WATER RESOURCES	NT V 6	03/10/2022	1582364	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.),	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN102022041242	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)					
					01 DIRECTION						01 SALARIES					
0000 99 NO DETAILED HEAD																
JAWARHARKE,MANSA					15	WATER RESOURCES	NT V 7	03/10/2022	68478	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.),	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN102022041243	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)					
					01 DIRECTION						01 SALARIES					
0000 99 NO DETAILED HEAD																
JAWARHARKE,MANSA					15	WATER RESOURCES	NT V 8	03/10/2022	278136	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.),	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN102022041244	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)					
					01 DIRECTION						01 SALARIES					
0000 99 NO DETAILED HEAD																
JAWARHARKE,MANSA					15	WATER RESOURCES	NT V 9	03/10/2022	704928	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.),	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN102022041245	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)					
					01 DIRECTION						01 SALARIES					
0000 99 NO DETAILED HEAD																
JAWARHARKE,MANSA					15	WATER RESOURCES	NT V 10	03/10/2022	231372	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.),	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN102022041246	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)					
					01 DIRECTION						01 SALARIES					
0000 99 NO DETAILED HEAD																
JAWARHARKE,MANSA					15	WATER RESOURCES	NT V 11	03/10/2022	2640228	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.),	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN102022041247	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)					
					01 DIRECTION						01 SALARIES					
0000 99 NO DETAILED HEAD																
JAWARHARKE,MANSA					15	WATER RESOURCES	NT V 12	03/10/2022	800118	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.),	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN102022041248	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)					
					01 DIRECTION						01 SALARIES					
0000 99 NO DETAILED HEAD																
JAWARHARKE,MANSA					15	WATER RESOURCES	NT V 13	03/10/2022	94808	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.),	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN102022041249	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)					
					01 DIRECTION						01 SALARIES					
0000 99 NO DETAILED HEAD																
JAWARHARKE,MANSA					15	WATER RESOURCES	NT V 14	03/10/2022	482407	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.),	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN102022041250	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)					
					01 DIRECTION						01 SALARIES					
0000 99 NO DETAILED HEAD																
JAWARHARKE,MANSA					15	WATER RESOURCES	NT V 15	04/10/2022	14635	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.),	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN102022041251	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)					
					01 DIRECTION						01 SALARIES					
0000 99 NO DETAILED HEAD																
JAWARHARKE,MANSA					15	WATER RESOURCES	NT V 16	04/10/2022	15990	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.),	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN102022041237	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)					
					01 DIRECTION						01 SALARIES					
0000 99 NO DETAILED HEAD																

JAWARHARKE,MANSA	15	WATER RESOURCES	NT V 2	03/10/2022	521660	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN102022033754	01/10/2022	N DC05	A	Pay and Allowances Vouchers	1300	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD			
				01 ELECTORAL OFFICERS									01	SALARIES
				0000 00 NO DETAILED HEAD			06	ELECTIONS	NT V 1	03/10/2022	94816	13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022033781	01/10/2022	N DC05	A	Pay and Allowances Vouchers	1300	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD			
				01 ELECTORAL OFFICERS									28	
				0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES			06	ELECTIONS	NT V 28	07/10/2022	11500	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022033775	01/10/2022	N DC05	A	Pay and Allowances Vouchers	1300	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD			
				01 ELECTIONS TO STATE LEGISLATURE									28	
				0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES			06	ELECTIONS	NT V 22	07/10/2022	84836	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022033774	01/10/2022	N DC05	A	Pay and Allowances Vouchers	1300	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD			
				01 ELECTIONS TO STATE LEGISLATURE									28	
				0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES			06	ELECTIONS	NT V 21	07/10/2022	27690	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022062609	01/10/2022	N DC05	A	Pay and Allowances Vouchers	1300	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD			
				01 ELECTIONS TO STATE LEGISLATURE									28	
				0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES			06	ELECTIONS	NT V 40	27/10/2022	122000	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022033768	01/10/2022	N DC05	A	Pay and Allowances Vouchers	1300	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD			
				01 ELECTORAL OFFICERS									28	
				0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES			06	ELECTIONS	NT V 15	07/10/2022	103500	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022033761	01/10/2022	N DC05	A	Pay and Allowances Vouchers	1300	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD			
				01 ELECTORAL OFFICERS									01	SALARIES
				0000 00 NO DETAILED HEAD			06	ELECTIONS	NT V 8	03/10/2022	125448	13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022033762	01/10/2022	N DC05	A	Pay and Allowances Vouchers	1300	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD			
				01 ELECTORAL OFFICERS									01	SALARIES
				0000 00 NO DETAILED HEAD			06	ELECTIONS	NT V 9	03/10/2022	140656	13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022033780	01/10/2022	N DC05	A	Pay and Allowances Vouchers	1300	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD			
				01 ELECTORAL OFFICERS									28	
				0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES			06	ELECTIONS	NT V 27	07/10/2022	9455	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022033755	01/10/2022	N DC05	A	Pay and Allowances Vouchers	1300	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD			
				01 ELECTORAL OFFICERS									01	SALARIES
				0000 00 NO DETAILED HEAD			06	ELECTIONS	NT V 2	03/10/2022	29200	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022033756	01/10/2022	N DC05	A	Pay and Allowances Vouchers	1300	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD			
				01 ELECTORAL OFFICERS									01	SALARIES
				0000 00 NO DETAILED HEAD			06	ELECTIONS	NT V 3	03/10/2022	93616	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022033757	01/10/2022	N DC05	A	Pay and Allowances Vouchers	1300	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD			
				01 ELECTORAL OFFICERS									01	SALARIES
				0000 00 NO DETAILED HEAD			06	ELECTIONS	NT V 4	03/10/2022	115944	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022033758	01/10/2022	N DC05	A	Pay and Allowances Vouchers	1300	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD			
				01 ELECTORAL OFFICERS									01	SALARIES
				0000 00 NO DETAILED HEAD			06	ELECTIONS	NT V 5	03/10/2022	154336	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022033759	01/10/2022	N DC05	A	Pay and Allowances Vouchers	1300	2015	ELECTIONS			00	NO SUB MAJOR HEAD			

		01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS						01 SALARIES
0000 00 NO DETAILED HEAD				06 ELECTIONS	NT V 6	03/10/2022	253832 13015 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, PATIALA			
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN102022062611 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 ELECTIONS TO STATE LEGISLATURE								28
PROFESSIONAL SERVICES				06 ELECTIONS	NT V 42	27/10/2022	244000 13015 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, PATIALA			
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN102022062614 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 ELECTIONS TO STATE LEGISLATURE								28
PROFESSIONAL SERVICES				06 ELECTIONS	NT V 45	27/10/2022	36980 13015 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, PATIALA			
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN102022062613 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 ELECTIONS TO STATE LEGISLATURE								28
PROFESSIONAL SERVICES				06 ELECTIONS	NT V 44	27/10/2022	20000 13015 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, PATIALA			
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN102022062616 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 ELECTIONS TO STATE LEGISLATURE								28
PROFESSIONAL SERVICES				06 ELECTIONS	NT V 47	27/10/2022	71300 13015 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, PATIALA			
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN102022033770 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2015 ELECTIONS	102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS								28
PROFESSIONAL SERVICES				06 ELECTIONS	NT V 17	07/10/2022	6000 13015 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, PATIALA			
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN102022033771 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2015 ELECTIONS	102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS								28
PROFESSIONAL SERVICES				06 ELECTIONS	NT V 18	07/10/2022	16501 13015 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, PATIALA			
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN102022033786 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2015 ELECTIONS	102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS								28
PROFESSIONAL SERVICES				06 ELECTIONS	NT V 33	07/10/2022	7000 13015 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, PATIALA			
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN102022033778 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2015 ELECTIONS	102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS								28
PROFESSIONAL SERVICES				06 ELECTIONS	NT V 25	07/10/2022	53430 13015 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, PATIALA			
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN102022033783 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 ELECTIONS TO STATE LEGISLATURE								28
PROFESSIONAL SERVICES				06 ELECTIONS	NT V 30	07/10/2022	288042 13015 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, PATIALA			
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN102022028764 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 INSPECTION OF MOTOR VEHICLES								01 SALARIES
		29 TRANSPORT		NT V 8	04/10/2022	311964 13033 REGIONAL TRANSPORT AUTHORITY, PATIALA, PATIALA				
				1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN102022028763 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 INSPECTION OF MOTOR VEHICLES								01 SALARIES
		29 TRANSPORT		NT V 7	04/10/2022	567984 13033 REGIONAL TRANSPORT AUTHORITY, PATIALA, PATIALA				
				1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN102022028762 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 INSPECTION OF MOTOR VEHICLES								01 SALARIES
		29 TRANSPORT		NT V 6	04/10/2022	105136 13033 REGIONAL TRANSPORT AUTHORITY, PATIALA, PATIALA				
				1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN102022028761 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 INSPECTION OF MOTOR VEHICLES								01 SALARIES
		29 TRANSPORT		NT V 5	04/10/2022	80464 13033 REGIONAL TRANSPORT AUTHORITY, PATIALA, PATIALA				
				1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						

VN102022028760 01/10/2022 N DC05 A Pay and Allowances Vouchers					1300	2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES			00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD					01 INSPECTION OF MOTOR VEHICLES									01 SALARIES
					29 TRANSPORT		NT V 4		04/10/2022		63228 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC					SU SUB_HEAD_DESC								SO SOE_DESC	
					GR GRANT_DESCRIPTION		PL V VCHR_N		VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			

0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS			27 TECHNICAL EDUCATION AND T NT V 4	03/10/2022	280736 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN102022028461 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS						
				27 TECHNICAL EDUCATION AND T NT V 6	03/10/2022	4671016 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN102022028462 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS						
				27 TECHNICAL EDUCATION AND T NT V 7	03/10/2022	2987914 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN102022028465 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS						
				27 TECHNICAL EDUCATION AND T NT V 10	10/10/2022	50760 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN102022028466 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS						
				27 TECHNICAL EDUCATION AND T NT V 11	10/10/2022	140066 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN102022048164 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
			05 EDUCATION	NT V 18	03/10/2022	61736 13339 COMMANDING OFFICER, ,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN102022048162 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
			05 EDUCATION	NT V 16	03/10/2022	244884 13339 COMMANDING OFFICER, ,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN102022048154 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
			05 EDUCATION	NT V 8	03/10/2022	31268 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN102022048152 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
			05 EDUCATION	NT V 6	03/10/2022	120120 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN102022048153 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
			05 EDUCATION	NT V 7	03/10/2022	63068 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN102022048181 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
			05 EDUCATION	NT V 35	03/10/2022	337154 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022048180 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
			05 EDUCATION	NT V 34	03/10/2022	177610 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022048147 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
			05 EDUCATION	NT V 1	03/10/2022	32132 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022048148 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
			05 EDUCATION	NT V 2	03/10/2022	291904 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES

VN102022048149	01/10/2022	N DC05 A Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 3	03/10/2022	399664	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN102022048150	01/10/2022	N DC05 A Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 4	03/10/2022	227620	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN102022048151	01/10/2022	N DC05 A Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 5	03/10/2022	154784	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN102022048160	01/10/2022	N DC05 A Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 14	03/10/2022	151016	13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022048155	01/10/2022	N DC05 A Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 9	03/10/2022	185800	13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN102022048156	01/10/2022	N DC05 A Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 10	03/10/2022	166496	13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN102022048157	01/10/2022	N DC05 A Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 11	03/10/2022	448276	13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN102022048158	01/10/2022	N DC05 A Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 12	03/10/2022	56408	13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN102022048159	01/10/2022	N DC05 A Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 13	03/10/2022	109561	13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022048161	01/10/2022	N DC05 A Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 15	03/10/2022	181200	13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022048165	01/10/2022	N DC05 A Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 19	03/10/2022	77392	13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN102022048163	01/10/2022	N DC05 A Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 17	03/10/2022	219112	13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN102022048167	01/10/2022	N DC05 A Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD
		02 SETTING UP OF YOUTH WELFARE DEPARTMENT		001 DIRECTION AND ADMINISTRATION						
0000	00	NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES	NT V 21	03/10/2022	66668	13337	ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
BAGH,PATIALA										
VN102022048166	01/10/2022	N DC05 A Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD
		02 SETTING UP OF YOUTH WELFARE DEPARTMENT		001 DIRECTION AND ADMINISTRATION						
0000	00	NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES	NT V 20	03/10/2022	42068	13337	ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI	01 SALARIES

BAGH, PATIALA							4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN102022048168	01/10/2022	N DC05 A Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		02 SETTING UP OF YOUTH WELFARE DEPARTMENT		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								01 SALARIES
BAGH, PATIALA				40 SPORTS AND YOUTH SERVICES NT V 22	03/10/2022	88288 13337 ASSISTANT DIRECTOR, YOUTH SERVICES KOTHI NO. 33, PUNJABI		
						4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN102022048169	01/10/2022	N DC05 A Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								01 SALARIES
				40 SPORTS AND YOUTH SERVICES NT V 23	03/10/2022	40016 13336 DISTRICT SPORTS OFFICER, PATIALA, PATIALA		
						4001 DIRECTOR, SPORTS, PUNJAB,		
VN102022048170	01/10/2022	N DC05 A Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								01 SALARIES
				40 SPORTS AND YOUTH SERVICES NT V 24	03/10/2022	57740 13336 DISTRICT SPORTS OFFICER, PATIALA, PATIALA		
						4001 DIRECTOR, SPORTS, PUNJAB,		
VN102022048171	01/10/2022	N DC05 A Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								01 SALARIES
				40 SPORTS AND YOUTH SERVICES NT V 25	03/10/2022	61404 13336 DISTRICT SPORTS OFFICER, PATIALA, PATIALA		
						4001 DIRECTOR, SPORTS, PUNJAB,		
VN102022048175	01/10/2022	N DC05 A Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								01 SALARIES
				40 SPORTS AND YOUTH SERVICES NT V 29	03/10/2022	1610160 13336 DISTRICT SPORTS OFFICER, PATIALA, PATIALA		
						4001 DIRECTOR, SPORTS, PUNJAB,		
VN102022048174	01/10/2022	N DC05 A Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								01 SALARIES
				40 SPORTS AND YOUTH SERVICES NT V 28	03/10/2022	82000 13336 DISTRICT SPORTS OFFICER, PATIALA, PATIALA		
						4001 DIRECTOR, SPORTS, PUNJAB,		
VN102022048172	01/10/2022	N DC05 A Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								01 SALARIES
				40 SPORTS AND YOUTH SERVICES NT V 26	03/10/2022	72128 13336 DISTRICT SPORTS OFFICER, PATIALA, PATIALA		
						4001 DIRECTOR, SPORTS, PUNJAB,		
VN102022048173	01/10/2022	N DC05 A Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								01 SALARIES
				40 SPORTS AND YOUTH SERVICES NT V 27	03/10/2022	78684 13336 DISTRICT SPORTS OFFICER, PATIALA, PATIALA		
						4001 DIRECTOR, SPORTS, PUNJAB,		
VN102022048176	01/10/2022	N DC05 A Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								01 SALARIES
				40 SPORTS AND YOUTH SERVICES NT V 30	03/10/2022	66876 13336 DISTRICT SPORTS OFFICER, PATIALA, PATIALA		
						4001 DIRECTOR, SPORTS, PUNJAB,		
VN102022048184	01/10/2022	N DC05 A Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		02 NATIONAL CADET CORPS-ANNUAL CAMPS		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD								01 SALARIES
				05 EDUCATION	NT V 38	04/10/2022	11300 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC, NABHA, PATIALA	
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022048178	01/10/2022	N DC05 A Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD								01 SALARIES
				05 EDUCATION	NT V 32	03/10/2022	129366 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC, NABHA, PATIALA	
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022048179	01/10/2022	N DC05 A Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD								01 SALARIES
				05 EDUCATION	NT V 33	03/10/2022	144932 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC, NABHA, PATIALA	
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022050035	01/10/2022	N DC05 A Pay and Allowances Vouchers	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								01 SALARIES
				42 WELFARE OF SC, ST, OBC AN NT V 8	03/10/2022	235450 13437 DISTRICT WELFARE OFFICER, PATIALA, PATIALA		
						5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN102022050034	01/10/2022	N DC05 A Pay and Allowances Vouchers	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
				001 DIRECTION AND ADMINISTRATION				

0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			42 WELFARE OF SC, ST, OBC AN NT V 7	03/10/2022	379972 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES
VN102022050032 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			42 WELFARE OF SC, ST, OBC AN NT V 5	03/10/2022	300984 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES
VN102022050030 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			42 WELFARE OF SC, ST, OBC AN NT V 3	03/10/2022	37348 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES
VN102022050031 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			42 WELFARE OF SC, ST, OBC AN NT V 4	03/10/2022	569842 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES
VN102022050029 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			42 WELFARE OF SC, ST, OBC AN NT V 2	03/10/2022	101934 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES
VN102022050028 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			42 WELFARE OF SC, ST, OBC AN NT V 1	03/10/2022	18000 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES
VN102022026010 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		03 CO-OPERATION	NT V 10	03/10/2022	1117544 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022026011 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		03 CO-OPERATION	NT V 11	03/10/2022	78184 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022026012 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		03 CO-OPERATION	NT V 12	03/10/2022	51636 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022026013 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		03 CO-OPERATION	NT V 13	03/10/2022	46164 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022026014 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		03 CO-OPERATION	NT V 14	03/10/2022	152336 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022026015 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		03 CO-OPERATION	NT V 15	03/10/2022	1665416 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022026009 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION		03 CO-OPERATION	NT V 9	03/10/2022	404750 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022026016 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION		03 CO-OPERATION	NT V 16	03/10/2022	39800 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES

VN102022026017	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 17	03/10/2022	98880 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022026018	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 18	03/10/2022	71872 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022026019	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 19	03/10/2022	75232 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022026020	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 20	03/10/2022	71132 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
	BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC						SO SOE_DESC
			GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN102022026021	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 21	03/10/2022	61140 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022026022	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 22	03/10/2022	44868 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022026023	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 23	03/10/2022	84628 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022026024	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 24	03/10/2022	61140 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022026025	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 25	03/10/2022	94816 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022026026	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 26	03/10/2022	71056 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022026027	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 27	03/10/2022	71332 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022026028	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 27	03/10/2022	71332 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES

[illegible]

VN102022026045	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 45	07/10/2022	237485	13541 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA
												01 SALARIES
												7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022026046	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 46	07/10/2022	15316	13544 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, NABHA, PATIALA
												01 SALARIES
												7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022026047	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 47	10/10/2022	28375	13540 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA
												01 SALARIES
												7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022026048	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 48	10/10/2022	661469	13541 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA
												01 SALARIES
												7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022026049	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 49	10/10/2022	40600	13539 JOINT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA
												01 SALARIES
												7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022026001	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 1	03/10/2022	128071	13785 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMANA, PATIALA
												01 SALARIES
												7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022026002	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 2	03/10/2022	81024	13785 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMANA, PATIALA
												01 SALARIES
												7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022026003	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 3	03/10/2022	19900	13785 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMANA, PATIALA
												01 SALARIES
												7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022026004	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 4	03/10/2022	63592	13785 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMANA, PATIALA
												01 SALARIES
												7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022026005	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 5	03/10/2022	308465	13785 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMANA, PATIALA
												01 SALARIES
												7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022026006	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 6	03/10/2022	86172	13543 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA, PATIALA
												01 SALARIES
												7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022026007	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 7	03/10/2022	154698	13543 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA, PATIALA
												01 SALARIES
												7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022026008	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 8	03/10/2022	164714	13543 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA, PATIALA
												01 SALARIES
												7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022065684	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 102	27/10/2022	114753	13781 EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA
												01 SALARIES
												7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG

VN102022041280	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO DETAILED HEAD	01	DIRECTION					01	SALARIES
					15	WATER RESOURCES	NT V 27	03/10/2022	532544	13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
									7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022041281	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO DETAILED HEAD	01	DIRECTION					01	SALARIES
					15	WATER RESOURCES	NT V 28	03/10/2022	25140	13682 S.E.,PATIALA CIRCLE,PATIALA
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041282	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO DETAILED HEAD	01	DIRECTION					01	SALARIES
					15	WATER RESOURCES	NT V 29	03/10/2022	36948	13682 S.E.,PATIALA CIRCLE,PATIALA
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041283	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO DETAILED HEAD	01	DIRECTION					01	SALARIES
					15	WATER RESOURCES	NT V 30	03/10/2022	38588	13682 S.E.,PATIALA CIRCLE,PATIALA
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041284	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO DETAILED HEAD	01	DIRECTION					01	SALARIES
					15	WATER RESOURCES	NT V 31	03/10/2022	73072	13682 S.E.,PATIALA CIRCLE,PATIALA
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041285	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO DETAILED HEAD	01	DIRECTION					01	SALARIES
					15	WATER RESOURCES	NT V 32	03/10/2022	84524	13682 S.E.,PATIALA CIRCLE,PATIALA
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041286	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO DETAILED HEAD	01	DIRECTION					01	SALARIES
					15	WATER RESOURCES	NT V 33	03/10/2022	100936	13682 S.E.,PATIALA CIRCLE,PATIALA
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041287	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO DETAILED HEAD	01	DIRECTION					01	SALARIES
					15	WATER RESOURCES	NT V 34	03/10/2022	193940	13682 S.E.,PATIALA CIRCLE,PATIALA
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041288	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO DETAILED HEAD	01	DIRECTION					01	SALARIES
					15	WATER RESOURCES	NT V 35	03/10/2022	220016	13682 S.E.,PATIALA CIRCLE,PATIALA
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041289	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO DETAILED HEAD	01	DIRECTION					01	SALARIES
					15	WATER RESOURCES	NT V 36	03/10/2022	224088	13682 S.E.,PATIALA CIRCLE,PATIALA
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041290	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO DETAILED HEAD	01	DIRECTION					01	SALARIES
					15	WATER RESOURCES	NT V 37	03/10/2022	236144	13682 S.E.,PATIALA CIRCLE,PATIALA
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041291	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO DETAILED HEAD	01	DIRECTION					01	SALARIES
					15	WATER RESOURCES	NT V 38	03/10/2022	308500	13682 S.E.,PATIALA CIRCLE,PATIALA
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041292	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO DETAILED HEAD	01	DIRECTION					01	SALARIES
					15	WATER RESOURCES	NT V 39	03/10/2022	417408	13682 S.E.,PATIALA CIRCLE,PATIALA
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041293	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
			01	DIRECTION						

0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 40	03/10/2022	37400 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN102022041294 01/10/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 41	03/10/2022	27406 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN102022041311 01/10/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 58	04/10/2022	137814 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN102022041312 01/10/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 59	04/10/2022	400192 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN102022041313 01/10/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 60	04/10/2022	412188 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN102022041314 01/10/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 61	04/10/2022	466240 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN102022041315 01/10/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 62	04/10/2022	651200 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN102022041316 01/10/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 63	04/10/2022	701892 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN102022041317 01/10/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 64	04/10/2022	1235462 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN102022041318 01/10/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 65	04/10/2022	1579932 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN102022041319 01/10/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 66	04/10/2022	2138524 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN102022041320 01/10/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 67	04/10/2022	247800 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN102022041321 01/10/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 68	04/10/2022	396384 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN102022041322 01/10/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 69	04/10/2022	4000316 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES

VN102022041323	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
			01 DIRECTION							
	0000	99	NO DETAILED HEAD			15	WATER RESOURCES	NT V 70	04/10/2022	141600 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
										01 SALARIES
VN102022041324	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
			01 DIRECTION							
	0000	99	NO DETAILED HEAD			15	WATER RESOURCES	NT V 71	04/10/2022	24968 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
										01 SALARIES
VN102022041325	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
			01 DIRECTION							
	0000	99	NO DETAILED HEAD			15	WATER RESOURCES	NT V 72	04/10/2022	109900 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
										01 SALARIES
VN102022041326	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
			01 DIRECTION							
	0000	99	NO DETAILED HEAD			15	WATER RESOURCES	NT V 73	04/10/2022	2182257 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
										01 SALARIES
VN102022041327	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
			01 DIRECTION							
	0000	99	NO DETAILED HEAD			15	WATER RESOURCES	NT V 74	04/10/2022	4060920 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
										01 SALARIES
VN102022041328	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
			01 DIRECTION							
	0000	99	NO DETAILED HEAD			15	WATER RESOURCES	NT V 75	04/10/2022	12386 13781 EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
										01 SALARIES
VN102022041330	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
			01 DIRECTION							
	0000	99	NO DETAILED HEAD			15	WATER RESOURCES	NT V 77	07/10/2022	45747 13680 EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
										01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
			SU SUB_HEAD_DESC							
	BDGT	DT	DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022041331	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
			01 DIRECTION							
	0000	99	NO DETAILED HEAD			15	WATER RESOURCES	NT V 78	07/10/2022	16461 13680 EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
										01 SALARIES
VN102022041332	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
			01 DIRECTION							
	0000	99	NO DETAILED HEAD			15	WATER RESOURCES	NT V 79	07/10/2022	16461 13680 EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
										01 SALARIES
VN102022041333	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
			01 DIRECTION							
	0000	99	NO DETAILED HEAD			15	WATER RESOURCES	NT V 80	07/10/2022	18178 13680 EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
										01 SALARIES
VN102022041334	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
			01 DIRECTION							
	0000	99	NO DETAILED HEAD			15	WATER RESOURCES	NT V 81	07/10/2022	108807 13680 EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
										01 SALARIES
VN102022041335	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
			01 DIRECTION							
	0000	99	NO DETAILED HEAD							01 SALARIES

		15	WATER RESOURCES	NT V 82	07/10/2022	12296 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022041336	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION						01 SALARIES
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 83	07/10/2022	16461 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022041337	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION						01 SALARIES
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 84	07/10/2022	28790 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022041338	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION						01 SALARIES
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 85	07/10/2022	19264 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022041339	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION						01 SALARIES
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 86	07/10/2022	12584 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022041340	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION						01 SALARIES
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 87	07/10/2022	18604 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022041341	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION						01 SALARIES
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 88	07/10/2022	18046 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022041342	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION						01 SALARIES
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 89	10/10/2022	58576 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022041343	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION						01 SALARIES
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 90	10/10/2022	70236 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022065701	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION						01 SALARIES
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 119	27/10/2022	7812 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022065703	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION						01 SALARIES
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 121	27/10/2022	35400 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022065704	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION						01 SALARIES
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 122	27/10/2022	66064 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022065705	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION						01 SALARIES
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 123	27/10/2022	101936 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022065708	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION						01 SALARIES
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 126	27/10/2022	28790 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022065709	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	

					001 DIRECTION AND ADMINISTRATION	
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 127	27/10/2022	51147 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022065710 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD						01 SALARIES
		15 WATER RESOURCES	NT V 128	27/10/2022	70800 13680 EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022065712 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD						01 SALARIES
		15 WATER RESOURCES	NT V 130	27/10/2022	35400 13781 EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022065713 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD						01 SALARIES
		15 WATER RESOURCES	NT V 131	27/10/2022	49103 13781 EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022065714 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD						01 SALARIES
		15 WATER RESOURCES	NT V 132	27/10/2022	138231 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022065673 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD						01 SALARIES
		15 WATER RESOURCES	NT V 91	27/10/2022	124288 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022065675 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD						01 SALARIES
		15 WATER RESOURCES	NT V 93	27/10/2022	17951 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022065676 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD						01 SALARIES
		15 WATER RESOURCES	NT V 94	27/10/2022	42156 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022065678 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD						01 SALARIES
		15 WATER RESOURCES	NT V 96	27/10/2022	2304 13781 EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022065679 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD						01 SALARIES
		15 WATER RESOURCES	NT V 97	27/10/2022	9472 13781 EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022065680 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD						01 SALARIES
		15 WATER RESOURCES	NT V 98	27/10/2022	11592 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022065682 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD						01 SALARIES
		15 WATER RESOURCES	NT V 100	27/10/2022	467049 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041295 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD						01 SALARIES
		15 WATER RESOURCES	NT V 42	03/10/2022	332631 13781 EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041296 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD						01 SALARIES
		15 WATER RESOURCES	NT V 43	03/10/2022	264064 13781 EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	

VN102022041297	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
			0000 99 NO DETAILED HEAD								
					15	WATER RESOURCES	NT	V 44	03/10/2022	92769 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
										7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041298	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
			0000 99 NO DETAILED HEAD								
					15	WATER RESOURCES	NT	V 45	03/10/2022	1572624 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
										7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041299	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
			0000 99 NO DETAILED HEAD								
					15	WATER RESOURCES	NT	V 46	03/10/2022	2092776 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
										7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041300	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
			0000 99 NO DETAILED HEAD								
					15	WATER RESOURCES	NT	V 47	03/10/2022	777432 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
										7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041301	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
			0000 99 NO DETAILED HEAD								
					15	WATER RESOURCES	NT	V 48	03/10/2022	337312 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
										7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041302	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
			0000 99 NO DETAILED HEAD								
					15	WATER RESOURCES	NT	V 49	03/10/2022	3387692 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
										7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041303	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
			0000 99 NO DETAILED HEAD								
					15	WATER RESOURCES	NT	V 50	03/10/2022	466584 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
										7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041304	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
			0000 99 NO DETAILED HEAD								
					15	WATER RESOURCES	NT	V 51	03/10/2022	906696 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
										7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041305	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
			0000 99 NO DETAILED HEAD								
					15	WATER RESOURCES	NT	V 52	03/10/2022	6362000 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
										7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041306	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
			0000 99 NO DETAILED HEAD								
					15	WATER RESOURCES	NT	V 53	03/10/2022	1542804 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
										7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041307	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
			0000 99 NO DETAILED HEAD								
					15	WATER RESOURCES	NT	V 54	03/10/2022	3386972 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
										7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041309	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
			0000 99 NO DETAILED HEAD								
					15	WATER RESOURCES	NT	V 56	04/10/2022	51000 13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
										7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041310	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
			0000 99 NO DETAILED HEAD								
					15	WATER RESOURCES	NT	V 57	04/10/2022	133500 13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA,PATIALA
										7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041254	01/10/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
			0000 99 NO DETAILED HEAD								

[illegible]

		001 DIRECTION		001 DIRECTION AND ADMINISTRATION				01 SALARIES	
0000	99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 15	03/10/2022	45162	13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041269 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 16	03/10/2022	512616	13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041270 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 17	03/10/2022	32132	13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022041271 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 18	03/10/2022	38964	13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022041272 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 19	03/10/2022	64940	13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022041273 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 20	03/10/2022	85232	13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022041274 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 21	03/10/2022	193508	13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022041275 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 22	03/10/2022	195792	13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022041276 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 23	03/10/2022	225780	13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022041277 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 24	03/10/2022	278492	13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC			SO SOE_DESC			
		GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO	

VN102022041278 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 25	03/10/2022	356904	13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022041279 01/10/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 26	03/10/2022	51000	13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA		

										7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN102022040296 01/10/2022 N DC05 A Pay and Allowances Vouchers										1300	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
										15	WATER RESOURCES		NT V 2	03/10/2022	418472 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA		01 SALARIES		
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN102022040299 01/10/2022 N DC05 A Pay and Allowances Vouchers										1300	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
										15	WATER RESOURCES		NT V 5	03/10/2022	217008 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA		01 SALARIES		
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN102022040313 01/10/2022 N DC05 A Pay and Allowances Vouchers										1300	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
										15	WATER RESOURCES		NT V 19	03/10/2022	772168 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA		01 SALARIES		
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN102022040312 01/10/2022 N DC05 A Pay and Allowances Vouchers										1300	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
										15	WATER RESOURCES		NT V 18	03/10/2022	25500 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA		01 SALARIES		
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN102022040311 01/10/2022 N DC05 A Pay and Allowances Vouchers										1300	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
										15	WATER RESOURCES		NT V 17	03/10/2022	273648 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA		01 SALARIES		
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN102022040295 01/10/2022 N DC05 A Pay and Allowances Vouchers										1300	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
										15	WATER RESOURCES		NT V 1	03/10/2022	175504 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA		01 SALARIES		
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN102022040297 01/10/2022 N DC05 A Pay and Allowances Vouchers										1300	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
										15	WATER RESOURCES		NT V 3	03/10/2022	253964 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA		01 SALARIES		
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN102022040298 01/10/2022 N DC05 A Pay and Allowances Vouchers										1300	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
										15	WATER RESOURCES		NT V 4	03/10/2022	303824 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA		01 SALARIES		
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN102022040300 01/10/2022 N DC05 A Pay and Allowances Vouchers										1300	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
										15	WATER RESOURCES		NT V 6	03/10/2022	38964 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA		01 SALARIES		
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN102022040301 01/10/2022 N DC05 A Pay and Allowances Vouchers										1300	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
										15	WATER RESOURCES		NT V 7	03/10/2022	19900 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA		01 SALARIES		
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN102022040302 01/10/2022 N DC05 A Pay and Allowances Vouchers										1300	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
										15	WATER RESOURCES		NT V 8	03/10/2022	18000 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA		01 SALARIES		
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN102022040303 01/10/2022 N DC05 A Pay and Allowances Vouchers										1300	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
										15	WATER RESOURCES		NT V 9	03/10/2022	234400 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA		01 SALARIES		
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN102022040304 01/10/2022 N DC05 A Pay and Allowances Vouchers										1300	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
										15	WATER RESOURCES		NT V 10	03/10/2022	124256 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA		01 SALARIES		
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN102022040305 01/10/2022 N DC05 A Pay and Allowances Vouchers										1300	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION		80 GENERAL			

	0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
			15 WATER RESOURCES	NT V 11	03/10/2022	269104 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN102022040307	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION						80 GENERAL	
		01 DIRECTION							
	0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 13	03/10/2022	69384 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			01 SALARIES
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN102022040306	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION						80 GENERAL	
		01 DIRECTION							
	0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 12	03/10/2022	218184 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			01 SALARIES
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN102022040308	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION						80 GENERAL	
		01 DIRECTION							
	0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 14	03/10/2022	171532 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			01 SALARIES
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN102022040309	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION						80 GENERAL	
		01 DIRECTION							
	0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 15	03/10/2022	179140 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			01 SALARIES
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN102022040310	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION						80 GENERAL	
		01 DIRECTION							
	0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 16	03/10/2022	35940 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			01 SALARIES
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN102022065776	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00 NO SUB MAJOR HEAD	
		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES							
	0000 99 NO DETAILED HEAD								31
GRANTS-IN-AID (SALARY)			23 RURAL DEVELOPMENT AND PAN	NT V 1	20/10/2022	37000 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY			
COMMISSIONER (D), PATIALA,PATIALA						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022065778	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00 NO SUB MAJOR HEAD	
		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES							
	0000 99 NO DETAILED HEAD								31
GRANTS-IN-AID (SALARY)			23 RURAL DEVELOPMENT AND PAN	NT V 3	20/10/2022	380967 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY			
COMMISSIONER (D), PATIALA,PATIALA						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022065777	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00 NO SUB MAJOR HEAD	
		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES							
	0000 99 NO DETAILED HEAD								31
GRANTS-IN-AID (SALARY)			23 RURAL DEVELOPMENT AND PAN	NT V 2	20/10/2022	210000 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY			
COMMISSIONER (D), PATIALA,PATIALA						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022065779	01/10/2022 N DC05 A Pay and Allowances Vouchers	1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00 NO SUB MAJOR HEAD	
		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES							
	0000 99 NO DETAILED HEAD								31
GRANTS-IN-AID (SALARY)			23 RURAL DEVELOPMENT AND PAN	NT V 4	20/10/2022	5163983 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY			
COMMISSIONER (D), PATIALA,PATIALA						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022049486	01/10/2022 N DC05 A Pay and Allowances Vouchers	1400 2015 ELECTIONS						00 NO SUB MAJOR HEAD	
		01 ELECTORAL OFFICERS							
	0000 00 NO DETAILED HEAD		06 ELECTIONS	NT V 3	03/10/2022	224188 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT			01 SALARIES
ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022049485	01/10/2022 N DC05 A Pay and Allowances Vouchers	1400 2015 ELECTIONS						00 NO SUB MAJOR HEAD	
		01 ELECTORAL OFFICERS							
	0000 00 NO DETAILED HEAD		06 ELECTIONS	NT V 2	03/10/2022	85920 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT			01 SALARIES
ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022028565	01/10/2022 N DC05 A Pay and Allowances Vouchers	1400 2203 TECHNICAL EDUCATION						00 NO SUB MAJOR HEAD	
		01 GOVERNMENT POLYTECHNICS							
	0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T	NT V 4	07/10/2022	998350 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR			01 SALARIES
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN102022028564	01/10/2022 N DC05 A Pay and Allowances Vouchers	1400 2203 TECHNICAL EDUCATION						00 NO SUB MAJOR HEAD	
		01 GOVERNMENT POLYTECHNICS							
	0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T	NT V 3	07/10/2022	241376 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR			01 SALARIES
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			

VN102022028563	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO	SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS									01 SALARIES
0000	00	NO	DETAILED	HEAD				27	TECHNICAL EDUCATION AND T	NT V 2	07/10/2022	53236	14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
														3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022028562	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO	SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS									01 SALARIES
0000	00	NO	DETAILED	HEAD				27	TECHNICAL EDUCATION AND T	NT V 1	07/10/2022	1327384	14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
														3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022064254	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO	SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS									01 SALARIES
0000	00	NO	DETAILED	HEAD				27	TECHNICAL EDUCATION AND T	NT V 8	19/10/2022	1048360	14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
														3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022064251	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO	SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS									01 SALARIES
0000	00	NO	DETAILED	HEAD				27	TECHNICAL EDUCATION AND T	NT V 5	19/10/2022	54732	14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
														3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022064252	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO	SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS									01 SALARIES
0000	00	NO	DETAILED	HEAD				27	TECHNICAL EDUCATION AND T	NT V 6	19/10/2022	241376	14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
														3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022064253	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO	SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS									01 SALARIES
0000	00	NO	DETAILED	HEAD				27	TECHNICAL EDUCATION AND T	NT V 7	19/10/2022	923392	14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
														3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022049709	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									01 SALARIES
0000	00	NO	DETAILED	HEAD				05	EDUCATION	NT V 9	03/10/2022	56364	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
														4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022049708	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									01 SALARIES
0000	00	NO	DETAILED	HEAD				05	EDUCATION	NT V 8	03/10/2022	350636	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
														4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022049710	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									01 SALARIES
0000	00	NO	DETAILED	HEAD				05	EDUCATION	NT V 10	03/10/2022	212160	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
														4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022049705	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									01 SALARIES
0000	00	NO	DETAILED	HEAD				05	EDUCATION	NT V 5	03/10/2022	101908	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
														4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022049706	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									01 SALARIES
0000	00	NO	DETAILED	HEAD				05	EDUCATION	NT V 6	03/10/2022	73248	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
														4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022049707	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									01 SALARIES
0000	00	NO	DETAILED	HEAD				05	EDUCATION	NT V 7	03/10/2022	57860	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
														4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022049704	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									01 SALARIES
0000	00	NO	DETAILED	HEAD				05	EDUCATION	NT V 4	03/10/2022	132600	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
														4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022049703	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO	SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									01 SALARIES
0000	00	NO	DETAILED	HEAD				05	EDUCATION	NT V 3	03/10/2022	139592	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR

4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN102022049718	01/10/2022	N DC05	A Pay and Allowances Vouchers	1400	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
			02 NATIONAL CADET CORPS-ANNUAL CAMPS		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 18	04/10/2022	2828 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN102022049711	01/10/2022	N DC05	A Pay and Allowances Vouchers	1400	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 11	03/10/2022	76400 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN102022049712	01/10/2022	N DC05	A Pay and Allowances Vouchers	1400	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 12	03/10/2022	172264 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN102022049713	01/10/2022	N DC05	A Pay and Allowances Vouchers	1400	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 13	03/10/2022	373040 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN102022049701	01/10/2022	N DC05	A Pay and Allowances Vouchers	1400	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT		001 DIRECTION AND ADMINISTRATION				
0000	00	NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES	NT V 1	03/10/2022	75196 14522 ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN102022049702	01/10/2022	N DC05	A Pay and Allowances Vouchers	1400	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT		001 DIRECTION AND ADMINISTRATION				
0000	00	NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES	NT V 2	03/10/2022	81024 14522 ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN102022065851	01/10/2022	N DC05	A Pay and Allowances Vouchers	1400	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 30	27/10/2022	62845 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN102022049716	01/10/2022	N DC05	A Pay and Allowances Vouchers	1400	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000	00	NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES	NT V 16	03/10/2022	376008 14523 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR 4001 DIRECTOR, SPORTS,PUNJAB,	01 SALARIES
VN102022049715	01/10/2022	N DC05	A Pay and Allowances Vouchers	1400	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000	00	NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES	NT V 15	03/10/2022	77600 14523 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR 4001 DIRECTOR, SPORTS,PUNJAB,	01 SALARIES
VN102022049714	01/10/2022	N DC05	A Pay and Allowances Vouchers	1400	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000	00	NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES	NT V 14	03/10/2022	68232 14523 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR 4001 DIRECTOR, SPORTS,PUNJAB,	01 SALARIES
VN102022049719	01/10/2022	N DC05	A Pay and Allowances Vouchers	1400	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
			02 NATIONAL CADET CORPS-ANNUAL CAMPS		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 19	04/10/2022	1654 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN102022049402	01/10/2022	N DC05	A Pay and Allowances Vouchers	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000	00	NO DETAILED HEAD			42 WELFARE OF SC, ST, OBC AN	NT V 4	03/10/2022	292416 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES
VN102022049401	01/10/2022	N DC05	A Pay and Allowances Vouchers	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000	00	NO DETAILED HEAD			42 WELFARE OF SC, ST, OBC AN	NT V 3	03/10/2022	174639 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES
VN102022049400	01/10/2022	N DC05	A Pay and Allowances Vouchers	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
					001 DIRECTION AND ADMINISTRATION				

0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				42 WELFARE OF SC, ST, OBC AN NT V 2		03/10/2022		149264 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR		01 SALARIES	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN102022049399 01/10/2022 N DC05 A Pay and Allowances Vouchers		1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION						01 WELFARE OF SCHEDULED CASTES			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION											
		42 WELFARE OF SC, ST, OBC AN NT V 1		03/10/2022		64796 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR				01 SALARIES			
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN102022026281 01/10/2022 N DC05 A Pay and Allowances Vouchers		1400 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION											
		03 CO-OPERATION		NT V 15		03/10/2022		91088 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR		01 SALARIES			
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN102022026271 01/10/2022 N DC05 A Pay and Allowances Vouchers		1400 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB											
		03 CO-OPERATION		NT V 5		03/10/2022		36000 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR		01 SALARIES			
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN102022026283 01/10/2022 N DC05 A Pay and Allowances Vouchers		1400 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION											
		03 CO-OPERATION		NT V 17		03/10/2022		11292 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR		01 SALARIES			
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN102022026284 01/10/2022 N DC05 A Pay and Allowances Vouchers		1400 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION											
		03 CO-OPERATION		NT V 18		03/10/2022		109736 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR		01 SALARIES			
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN102022026285 01/10/2022 N DC05 A Pay and Allowances Vouchers		1400 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION											
		03 CO-OPERATION		NT V 19		03/10/2022		41268 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR		01 SALARIES			
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN102022026286 01/10/2022 N DC05 A Pay and Allowances Vouchers		1400 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION											
		03 CO-OPERATION		NT V 20		03/10/2022		259656 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR		01 SALARIES			
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN102022026287 01/10/2022 N DC05 A Pay and Allowances Vouchers		1400 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION											
		03 CO-OPERATION		NT V 21		04/10/2022		140712 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR		01 SALARIES			
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN102022026288 01/10/2022 N DC05 A Pay and Allowances Vouchers		1400 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION											
		03 CO-OPERATION		NT V 22		04/10/2022		69412 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR		01 SALARIES			
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN102022026289 01/10/2022 N DC05 A Pay and Allowances Vouchers		1400 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION											
		03 CO-OPERATION		NT V 23		04/10/2022		12792 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR		01 SALARIES			
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN102022026290 01/10/2022 N DC05 A Pay and Allowances Vouchers		1400 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION											
		03 CO-OPERATION		NT V 24		04/10/2022		12792 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR		01 SALARIES			
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN102022026291 01/10/2022 N DC05 A Pay and Allowances Vouchers		1400 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION											
		03 CO-OPERATION		NT V 25		04/10/2022		25584 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR		01 SALARIES			
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC						
BDGT DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC										
		GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME						
						CCO_	CCO						

VN102022026292	01/10/2022	N DC05 A	Pay and Allowances Vouchers	1400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD				03 CO-OPERATION	NT V 26	04/10/2022	122952 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102022026293	01/10/2022	N DC05 A	Pay and Allowances Vouchers	1400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD				03 CO-OPERATION	NT V 27	04/10/2022	59708 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102022026294	01/10/2022	N DC05 A	Pay and Allowances Vouchers	1400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD				03 CO-OPERATION	NT V 28	04/10/2022	35400 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102022026267	01/10/2022	N DC05 A	Pay and Allowances Vouchers	1400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD				03 CO-OPERATION	NT V 1	03/10/2022	71208 14011 ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR									
VN102022026268	01/10/2022	N DC05 A	Pay and Allowances Vouchers	1400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD				03 CO-OPERATION	NT V 2	03/10/2022	171143 14011 ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR									
VN102022026269	01/10/2022	N DC05 A	Pay and Allowances Vouchers	1400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD				03 CO-OPERATION	NT V 3	03/10/2022	67508 14011 ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR									
VN102022026270	01/10/2022	N DC05 A	Pay and Allowances Vouchers	1400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD				03 CO-OPERATION	NT V 4	03/10/2022	38004 14011 ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR									
VN102022026276	01/10/2022	N DC05 A	Pay and Allowances Vouchers	1400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD				03 CO-OPERATION	NT V 10	03/10/2022	67264 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102022026277			01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD				03 CO-OPERATION	NT V 11	03/10/2022	25584 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102022026278			01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD				03 CO-OPERATION	NT V 12	03/10/2022	53300 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102022026279			01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD				03 CO-OPERATION	NT V 13	03/10/2022	112456 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102022026280			01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD				03 CO-OPERATION	NT V 14	03/10/2022	34000 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102022026272			01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							

0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 6	03/10/2022	87300 14332 AUDIT OFFICER, COOPERATIVE SOCIETIES, ROPAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN102022026273 01/10/2022 N DC05 A Pay and Allowances Vouchers	1400 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					01 SALARIES
		03 CO-OPERATION	NT V 7	03/10/2022	116456 14332 AUDIT OFFICER, COOPERATIVE SOCIETIES, ROPAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102022026274 01/10/2022 N DC05 A Pay and Allowances Vouchers	1400 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					01 SALARIES
		03 CO-OPERATION	NT V 8	03/10/2022	618808 14332 AUDIT OFFICER, COOPERATIVE SOCIETIES, ROPAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102022026275 01/10/2022 N DC05 A Pay and Allowances Vouchers	1400 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					01 SALARIES
		03 CO-OPERATION	NT V 9	03/10/2022	1076660 14332 AUDIT OFFICER, COOPERATIVE SOCIETIES, ROPAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102022026282 01/10/2022 N DC05 A Pay and Allowances Vouchers	1400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		03 CO-OPERATION	NT V 16	03/10/2022	164648 14330 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102022041344 01/10/2022 N DC05 A Pay and Allowances Vouchers	1400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 1	03/10/2022	704648 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022065669 01/10/2022 N DC05 A Pay and Allowances Vouchers	1400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 25	27/10/2022	54290 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041346 01/10/2022 N DC05 A Pay and Allowances Vouchers	1400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 3	03/10/2022	1223404 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041347 01/10/2022 N DC05 A Pay and Allowances Vouchers	1400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 4	03/10/2022	133524 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041348 01/10/2022 N DC05 A Pay and Allowances Vouchers	1400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 5	03/10/2022	1594940 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041349 01/10/2022 N DC05 A Pay and Allowances Vouchers	1400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 6	03/10/2022	354848 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041350 01/10/2022 N DC05 A Pay and Allowances Vouchers	1400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 7	03/10/2022	144752 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041351 01/10/2022 N DC05 A Pay and Allowances Vouchers	1400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 8	03/10/2022	97756 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022041352 01/10/2022 N DC05 A Pay and Allowances Vouchers	1400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 9	03/10/2022	1342356 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	

VN102022041353	01/10/2022	N DC05	A Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								
			0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 10	03/10/2022	705392 14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 SALARIES
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022041354	01/10/2022	N DC05	A Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								
			0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 11	03/10/2022	1089452 14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 SALARIES
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022041355	01/10/2022	N DC05	A Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								
			0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 12	03/10/2022	1561520 14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 SALARIES
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022041356	01/10/2022	N DC05	A Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								
			0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 13	03/10/2022	387072 14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 SALARIES
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022065659	01/10/2022	N DC05	A Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								
			0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 15	13/10/2022	11232 14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 SALARIES
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022065660	01/10/2022	N DC05	A Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								
			0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 16	13/10/2022	27000 14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 SALARIES
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022065663	01/10/2022	N DC05	A Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								
			0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 19	19/10/2022	36416 14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 SALARIES
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022041345	01/10/2022	N DC05	A Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								
			0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 2	03/10/2022	1249952 14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 SALARIES
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022068399	01/10/2022	N DC05	A Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								
			0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 16	21/10/2022	71384 14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	01 SALARIES
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022068398	01/10/2022	N DC05	A Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								
			0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 15	21/10/2022	202121 14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	01 SALARIES
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022068397	01/10/2022	N DC05	A Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								
			0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 14	21/10/2022	198192 14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	01 SALARIES
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022068396	01/10/2022	N DC05	A Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								
			0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 13	17/10/2022	51000 14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	01 SALARIES
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022068395	01/10/2022	N DC05	A Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								
			0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 12	13/10/2022	119226 14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	01 SALARIES
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022068394	01/10/2022	N DC05	A Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								
			0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 11	13/10/2022	19072 14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	01 SALARIES
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	

VN102022068393	01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	0000 00 NO DETAILED HEAD						01 SALARIES
			15 WATER RESOURCES	NT V 10	13/10/2022	184200 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022068392	01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	0000 00 NO DETAILED HEAD						01 SALARIES
			15 WATER RESOURCES	NT V 9	13/10/2022	123376 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022068391	01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	0000 00 NO DETAILED HEAD						01 SALARIES
			15 WATER RESOURCES	NT V 8	13/10/2022	36000 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022068390	01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	0000 00 NO DETAILED HEAD						01 SALARIES
			15 WATER RESOURCES	NT V 7	13/10/2022	61048 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022068389	01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	0000 00 NO DETAILED HEAD						01 SALARIES
			15 WATER RESOURCES	NT V 6	13/10/2022	11291 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022068388	01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	0000 00 NO DETAILED HEAD						01 SALARIES
			15 WATER RESOURCES	NT V 5	13/10/2022	213424 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022068387	01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	0000 00 NO DETAILED HEAD						01 SALARIES
			15 WATER RESOURCES	NT V 4	13/10/2022	53034 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022068386	01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	0000 00 NO DETAILED HEAD						01 SALARIES
			15 WATER RESOURCES	NT V 3	13/10/2022	270108 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022068385	01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	0000 00 NO DETAILED HEAD						01 SALARIES
			15 WATER RESOURCES	NT V 2	13/10/2022	59692 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022068384	01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	0000 00 NO DETAILED HEAD						01 SALARIES
			15 WATER RESOURCES	NT V 1	13/10/2022	166008 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022040690	01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
	0000 99 NO DETAILED HEAD						01 SALARIES
			29 TRANSPORT	NT V 24	03/10/2022	355304 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022064158	01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
	0000 99 NO DETAILED HEAD						01 SALARIES
			29 TRANSPORT	NT V 54	27/10/2022	100100 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040689	01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
	0000 99 NO DETAILED HEAD						01 SALARIES
			29 TRANSPORT	NT V 23	03/10/2022	58668 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040691	01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	

[illegible]

VN102022040678	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											
0000	99	NO	DETAILED	HEAD												01 SALARIES
								29	TRANSPORT		NT	V 12	03/10/2022	116832	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022040679	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											
0000	99	NO	DETAILED	HEAD				29	TRANSPORT		NT	V 13	03/10/2022	123540	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC			SM	SM_HEAD_DESC	
BDGT	DT	DTL_HEAD_DESC			SU	SUB_HEAD_DESC										S0 SOE_DESC
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
														CCO_	CCO	

VN102022040680	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											
0000	99	NO	DETAILED	HEAD				29	TRANSPORT		NT	V 14	03/10/2022	49916	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022040682	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											
0000	99	NO	DETAILED	HEAD				29	TRANSPORT		NT	V 16	03/10/2022	41756	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022040681	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											
0000	99	NO	DETAILED	HEAD				29	TRANSPORT		NT	V 15	03/10/2022	1290384	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022040683	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											
0000	99	NO	DETAILED	HEAD				29	TRANSPORT		NT	V 17	03/10/2022	1633209	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022040684	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											
0000	99	NO	DETAILED	HEAD				29	TRANSPORT		NT	V 18	03/10/2022	44340	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022040685	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											
0000	99	NO	DETAILED	HEAD				29	TRANSPORT		NT	V 19	03/10/2022	54097	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022040686	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											
0000	99	NO	DETAILED	HEAD				29	TRANSPORT		NT	V 20	03/10/2022	111760	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

			29	TRANSPORT		NT V 42	10/10/2022	77000 14486 GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL, ROPAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022040705	01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT					00	NO SUB MAJOR HEAD
	20 MANAGEMENT				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
	0000 99 NO DETAILED HEAD									01 SALARIES
			29	TRANSPORT		NT V 39	03/10/2022	110400 14486 GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL, ROPAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022040704	01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT					00	NO SUB MAJOR HEAD
	20 MANAGEMENT				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
	0000 99 NO DETAILED HEAD									01 SALARIES
			29	TRANSPORT		NT V 38	03/10/2022	243996 14486 GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL, ROPAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022040703	01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT					00	NO SUB MAJOR HEAD
	20 MANAGEMENT				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
	0000 99 NO DETAILED HEAD									01 SALARIES
			29	TRANSPORT		NT V 37	03/10/2022	139548 14486 GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL, ROPAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022040702	01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT					00	NO SUB MAJOR HEAD
	20 MANAGEMENT				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
	0000 99 NO DETAILED HEAD									01 SALARIES
			29	TRANSPORT		NT V 36	03/10/2022	53257 14486 GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL, ROPAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022040701	01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT					00	NO SUB MAJOR HEAD
	20 MANAGEMENT				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
	0000 99 NO DETAILED HEAD									01 SALARIES
			29	TRANSPORT		NT V 35	03/10/2022	109952 14486 GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL, ROPAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022040700	01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT					00	NO SUB MAJOR HEAD
	20 MANAGEMENT				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
	0000 99 NO DETAILED HEAD									01 SALARIES
			29	TRANSPORT		NT V 34	03/10/2022	580768 14486 GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL, ROPAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022040699	01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT					00	NO SUB MAJOR HEAD
	20 MANAGEMENT				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
	0000 99 NO DETAILED HEAD									01 SALARIES
			29	TRANSPORT		NT V 33	03/10/2022	27575 14486 GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL, ROPAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022040698	01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT					00	NO SUB MAJOR HEAD
	20 MANAGEMENT				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
	0000 99 NO DETAILED HEAD									01 SALARIES
			29	TRANSPORT		NT V 32	03/10/2022	999152 14486 GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL, ROPAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022040697	01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT					00	NO SUB MAJOR HEAD
	20 MANAGEMENT				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
	0000 99 NO DETAILED HEAD									01 SALARIES
			29	TRANSPORT		NT V 31	03/10/2022	149748 14486 GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL, ROPAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022040696	01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT					00	NO SUB MAJOR HEAD
	20 MANAGEMENT				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
	0000 99 NO DETAILED HEAD									01 SALARIES
			29	TRANSPORT		NT V 30	03/10/2022	110576 14486 GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL, ROPAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022040695	01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT					00	NO SUB MAJOR HEAD
	20 MANAGEMENT				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
	0000 99 NO DETAILED HEAD									01 SALARIES
			29	TRANSPORT		NT V 29	03/10/2022	104984 14375 GENERAL MANAGER, PUNJAB ROADWAYS, ROPAR, ROPAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022040694	01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT					00	NO SUB MAJOR HEAD
	20 MANAGEMENT				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
	0000 99 NO DETAILED HEAD									01 SALARIES
			29	TRANSPORT		NT V 28	03/10/2022	522636 14375 GENERAL MANAGER, PUNJAB ROADWAYS, ROPAR, ROPAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022065783	01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00	NO SUB MAJOR HEAD
	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				
	0000 99 NO DETAILED HEAD									31
	GRANTS-IN-AID (SALARY DEVELOPMENT)), ROPAR, ROPAR PANCHAYATS, PUNJAB,				23	RURAL DEVELOPMENT AND PAN	NT V 3	04/10/2022	2607588 14340 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102022065782	01/10/2022 N DC05 A Pay and Allowances Vouchers	1400	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00	NO SUB MAJOR HEAD

[illegible]

VN102022049524	01/10/2022 N DC05 A Pay and Allowances Vouchers	1500	2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS										
0000 00 NO DETAILED HEAD				06 ELECTIONS	NT V 31	07/10/2022	91000	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	28	
PROFESSIONAL SERVICES							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022049536	01/10/2022 N DC05 A Pay and Allowances Vouchers	1500	2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS										
0000 00 NO DETAILED HEAD				06 ELECTIONS	NT V 43	07/10/2022	59356	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	01 SALARIES	
							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022049535	01/10/2022 N DC05 A Pay and Allowances Vouchers	1500	2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS										
0000 00 NO DETAILED HEAD				06 ELECTIONS	NT V 42	07/10/2022	135894	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	01 SALARIES	
							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022049534	01/10/2022 N DC05 A Pay and Allowances Vouchers	1500	2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS										
0000 00 NO DETAILED HEAD				06 ELECTIONS	NT V 41	07/10/2022	89182	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	01 SALARIES	
							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022049537	01/10/2022 N DC05 A Pay and Allowances Vouchers	1500	2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS										
0000 00 NO DETAILED HEAD				06 ELECTIONS	NT V 44	07/10/2022	53044	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	01 SALARIES	
							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022055507	01/10/2022 N DC05 A Pay and Allowances Vouchers	1500	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE										
0000 00 NO DETAILED HEAD				06 ELECTIONS	NT V 63	27/10/2022	141986	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	28	
PROFESSIONAL SERVICES							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022055468	01/10/2022 N DC05 A Pay and Allowances Vouchers	1500	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE										
0000 00 NO DETAILED HEAD				06 ELECTIONS	NT V 65	27/10/2022	117900	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	28	
PROFESSIONAL SERVICES							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022049500	01/10/2022 N DC05 A Pay and Allowances Vouchers	1500	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE										
0000 00 NO DETAILED HEAD				06 ELECTIONS	NT V 7	04/10/2022	204137	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	28	
PROFESSIONAL SERVICES							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022049502	01/10/2022 N DC05 A Pay and Allowances Vouchers	1500	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE										
0000 00 NO DETAILED HEAD				06 ELECTIONS	NT V 9	04/10/2022	148758	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	28	
PROFESSIONAL SERVICES							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022049507	01/10/2022 N DC05 A Pay and Allowances Vouchers	1500	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE										
0000 00 NO DETAILED HEAD				06 ELECTIONS	NT V 14	04/10/2022	162000	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	28	
PROFESSIONAL SERVICES							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022049508	01/10/2022 N DC05 A Pay and Allowances Vouchers	1500	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			00 NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE										
0000 00 NO DETAILED HEAD				06 ELECTIONS	NT V 15	04/10/2022	140600	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	28	
PROFESSIONAL SERVICES							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022028773	01/10/2022 N DC05 A Pay and Allowances Vouchers	1500	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES			00 NO SUB MAJOR HEAD			
01 INSPECTION OF MOTOR VEHICLES										
0000 00 NO DETAILED HEAD				29 TRANSPORT	NT V 7	04/10/2022	60536	15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER,	01 SALARIES	
SANGRUR,SANGRUR							1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102022028772	01/10/2022 N DC05 A Pay and Allowances Vouchers	1500	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES			00 NO SUB MAJOR HEAD			
01 INSPECTION OF MOTOR VEHICLES										
0000 00 NO DETAILED HEAD				29 TRANSPORT	NT V 6	04/10/2022	219696	15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER,	01 SALARIES	
SANGRUR,SANGRUR							1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102022028771	01/10/2022 N DC05 A Pay and Allowances Vouchers	1500	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES			00 NO SUB MAJOR HEAD			
01 INSPECTION OF MOTOR VEHICLES										
0000 00 NO DETAILED HEAD									01 SALARIES	

SANGRUR, SANGRUR	29	TRANSPORT	NT V 5	04/10/2022	88560 15027	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022028770 01/10/2022 N DC05 A Pay and Allowances Vouchers	1500	2041 TAXES ON VEHICLES				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
SANGRUR, SANGRUR	29	TRANSPORT	NT V 4	04/10/2022	30942 15027	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022028769 01/10/2022 N DC05 A Pay and Allowances Vouchers	1500	2041 TAXES ON VEHICLES				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
SANGRUR, SANGRUR	29	TRANSPORT	NT V 3	04/10/2022	60536 15027	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022028768 01/10/2022 N DC05 A Pay and Allowances Vouchers	1500	2041 TAXES ON VEHICLES				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
SANGRUR, SANGRUR	29	TRANSPORT	NT V 2	04/10/2022	219696 15027	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022028767 01/10/2022 N DC05 A Pay and Allowances Vouchers	1500	2041 TAXES ON VEHICLES				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
SANGRUR, SANGRUR	29	TRANSPORT	NT V 1	04/10/2022	88560 15027	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022028774 01/10/2022 N DC05 A Pay and Allowances Vouchers	1500	2041 TAXES ON VEHICLES				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
SANGRUR, SANGRUR	29	TRANSPORT	NT V 8	04/10/2022	30942 15027	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022048270 01/10/2022 N DC05 A Pay and Allowances Vouchers	1500	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					01 SALARIES
	40	SPORTS AND YOUTH SERVICES	NT V 7	03/10/2022	57086 15618	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR 4001 DIRECTOR, SPORTS,PUNJAB,	
VN102022048269 01/10/2022 N DC05 A Pay and Allowances Vouchers	1500	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					01 SALARIES
	40	SPORTS AND YOUTH SERVICES	NT V 6	03/10/2022	438410 15618	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR 4001 DIRECTOR, SPORTS,PUNJAB,	
VN102022048268 01/10/2022 N DC05 A Pay and Allowances Vouchers	1500	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					01 SALARIES
	40	SPORTS AND YOUTH SERVICES	NT V 5	03/10/2022	88164 15618	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR 4001 DIRECTOR, SPORTS,PUNJAB,	
VN102022048266 01/10/2022 N DC05 A Pay and Allowances Vouchers	1500	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					01 SALARIES
	40	SPORTS AND YOUTH SERVICES	NT V 3	03/10/2022	69206 15618	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR 4001 DIRECTOR, SPORTS,PUNJAB,	
VN102022048267 01/10/2022 N DC05 A Pay and Allowances Vouchers	1500	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					01 SALARIES
	40	SPORTS AND YOUTH SERVICES	NT V 4	03/10/2022	83392 15618	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR 4001 DIRECTOR, SPORTS,PUNJAB,	
VN102022048265 01/10/2022 N DC05 A Pay and Allowances Vouchers	1500	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					01 SALARIES
	40	SPORTS AND YOUTH SERVICES	NT V 2	03/10/2022	61530 15618	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR 4001 DIRECTOR, SPORTS,PUNJAB,	
VN102022048264 01/10/2022 N DC05 A Pay and Allowances Vouchers	1500	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					01 SALARIES
	40	SPORTS AND YOUTH SERVICES	NT V 1	03/10/2022	40140 15618	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR 4001 DIRECTOR, SPORTS,PUNJAB,	
VN102022048272 01/10/2022 N DC05 A Pay and Allowances Vouchers	1500	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 SETTING UP OF YOUTH WELFARE DEPARTMENT					01 SALARIES
	40	SPORTS AND YOUTH SERVICES	NT V 9	03/10/2022	82192 15304	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102022048271 01/10/2022 N DC05 A Pay and Allowances Vouchers	1500	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	

		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		02 SETTING UP OF YOUTH WELFARE DEPARTMENT						01 SALARIES	
		40 SPORTS AND YOUTH SERVICES NT V 8		03/10/2022		69644 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102022049383 01/10/2022 N DC05 A Pay and Allowances Vouchers		1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
		42 WELFARE OF SC, ST, OBC AN NT V 1		03/10/2022		45652 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN102022049385 01/10/2022 N DC05 A Pay and Allowances Vouchers		1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
		42 WELFARE OF SC, ST, OBC AN NT V 3		03/10/2022		441590 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN102022049386 01/10/2022 N DC05 A Pay and Allowances Vouchers		1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
		42 WELFARE OF SC, ST, OBC AN NT V 4		03/10/2022		72196 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN102022049387 01/10/2022 N DC05 A Pay and Allowances Vouchers		1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
		42 WELFARE OF SC, ST, OBC AN NT V 5		03/10/2022		414070 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC			
	SU SUB_HEAD_DESC								
BDGT DT	DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0	SOE_DESC

VN102022049388 01/10/2022 N DC05 A Pay and Allowances Vouchers		1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
		42 WELFARE OF SC, ST, OBC AN NT V 6		07/10/2022		201464 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN102022049389 01/10/2022 N DC05 A Pay and Allowances Vouchers		1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
		42 WELFARE OF SC, ST, OBC AN NT V 7		07/10/2022		18000 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN102022026410 01/10/2022 N DC05 A Pay and Allowances Vouchers		1500 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
		03 CO-OPERATION		NT V 48		06/10/2022		63292 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022026411 01/10/2022 N DC05 A Pay and Allowances Vouchers		1500 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
		03 CO-OPERATION		NT V 49		07/10/2022		20400 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022026363 01/10/2022 N DC05 A Pay and Allowances Vouchers		1500 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
		03 CO-OPERATION		NT V 1		03/10/2022		67968 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022026364 01/10/2022 N DC05 A Pay and Allowances Vouchers		1500 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
		03 CO-OPERATION		NT V 2		03/10/2022		79912 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022026365 01/10/2022 N DC05 A Pay and Allowances Vouchers		1500 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
		03 CO-OPERATION		NT V 3		03/10/2022		97768 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR	

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[illegible]

VN102022026387	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								
								03 CO-OPERATION	NT	V 25	03/10/2022	68264	15232 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022026388	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								
								03 CO-OPERATION	NT	V 26	03/10/2022	122922	15232 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022026389	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								
								03 CO-OPERATION	NT	V 27	03/10/2022	70396	15232 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022026390	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								
								03 CO-OPERATION	NT	V 28	03/10/2022	19900	15232 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022026391	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								
								03 CO-OPERATION	NT	V 29	03/10/2022	86172	15232 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022026398	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								
								03 CO-OPERATION	NT	V 36	03/10/2022	13197	15235 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022026399	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								
								03 CO-OPERATION	NT	V 37	03/10/2022	45570	15235 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022026400	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								
								03 CO-OPERATION	NT	V 38	03/10/2022	52532	15235 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022026401	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								
								03 CO-OPERATION	NT	V 39	03/10/2022	58680	15235 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022026402	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								
								03 CO-OPERATION	NT	V 40	03/10/2022	238936	15235 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR 7

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN102022026408	01/10/2022	N DC05	A Pay and Allowances Vouchers	1500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION				03 CO-OPERATION		NT V 46	04/10/2022	46924 15759	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
0000 00 NO DETAILED HEAD								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022026409	01/10/2022	N DC05	A Pay and Allowances Vouchers	1500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION				03 CO-OPERATION		NT V 47	06/10/2022	19900 15759	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
0000 00 NO DETAILED HEAD								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022041358	01/10/2022	N DC05	A Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION				15 WATER RESOURCES		NT V 5	03/10/2022	403128 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
0000 99 NO DETAILED HEAD								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041382	01/10/2022	N DC05	A Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION				15 WATER RESOURCES		NT V 29	10/10/2022	32332 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
0000 99 NO DETAILED HEAD								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041383	01/10/2022	N DC05	A Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION				15 WATER RESOURCES		NT V 1	03/10/2022	35400 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
0000 99 NO DETAILED HEAD								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041384	01/10/2022	N DC05	A Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION				15 WATER RESOURCES		NT V 2	03/10/2022	389214 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
0000 99 NO DETAILED HEAD								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041385	01/10/2022	N DC05	A Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION				15 WATER RESOURCES		NT V 3	03/10/2022	138620 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
0000 99 NO DETAILED HEAD								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041386	01/10/2022	N DC05	A Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION				15 WATER RESOURCES		NT V 4	03/10/2022	35400 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
0000 99 NO DETAILED HEAD								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041360	01/10/2022	N DC05	A Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION				15 WATER RESOURCES		NT V 7	03/10/2022	2663241 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
0000 99 NO DETAILED HEAD								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041361	01/10/2022	N DC05	A Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION				15 WATER RESOURCES		NT V 8	03/10/2022	577929 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
0000 99 NO DETAILED HEAD								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041362	01/10/2022	N DC05	A Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION				15 WATER RESOURCES		NT V 9	03/10/2022	36044 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
0000 99 NO DETAILED HEAD								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041363	01/10/2022	N DC05	A Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION				15 WATER RESOURCES		NT V 10	03/10/2022	1771764 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
0000 99 NO DETAILED HEAD								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041364	01/10/2022	N DC05	A Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION				15 WATER RESOURCES		NT V 11	03/10/2022	866096 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
0000 99 NO DETAILED HEAD								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041365	01/10/2022	N DC05	A Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)

0000 99 NO DETAILED HEAD										01 DIRECTION										15 WATER RESOURCES										NT V 12										03/10/2022										2907877 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										01 SALARIES SANGRUR,SANGRUR									
VN102022041366 01/10/2022 N DC05 A Pay and Allowances Vouchers										1500 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)																																							
0000 99 NO DETAILED HEAD										01 DIRECTION										15 WATER RESOURCES										NT V 13										03/10/2022										938592 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										01 SALARIES SANGRUR,SANGRUR									
VN102022041367 01/10/2022 N DC05 A Pay and Allowances Vouchers										1500 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)																																							
0000 99 NO DETAILED HEAD										01 DIRECTION										15 WATER RESOURCES										NT V 14										03/10/2022										633928 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										01 SALARIES SANGRUR,SANGRUR									
VN102022041368 01/10/2022 N DC05 A Pay and Allowances Vouchers										1500 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)																																							
0000 99 NO DETAILED HEAD										01 DIRECTION										15 WATER RESOURCES										NT V 15										03/10/2022										481216 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										01 SALARIES SANGRUR,SANGRUR									
VN102022041369 01/10/2022 N DC05 A Pay and Allowances Vouchers										1500 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)																																							
0000 99 NO DETAILED HEAD										01 DIRECTION										15 WATER RESOURCES										NT V 16										03/10/2022										35400 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										01 SALARIES SANGRUR,SANGRUR									
VN102022041370 01/10/2022 N DC05 A Pay and Allowances Vouchers										1500 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)																																							
0000 99 NO DETAILED HEAD										01 DIRECTION										15 WATER RESOURCES										NT V 17										03/10/2022										25500 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										01 SALARIES SANGRUR,SANGRUR									
VN102022041371 01/10/2022 N DC05 A Pay and Allowances Vouchers										1500 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)																																							
0000 99 NO DETAILED HEAD										01 DIRECTION										15 WATER RESOURCES										NT V 18										03/10/2022										83779 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										01 SALARIES SANGRUR,SANGRUR									
VN102022041372 01/10/2022 N DC05 A Pay and Allowances Vouchers										1500 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)																																							
0000 99 NO DETAILED HEAD										01 DIRECTION										15 WATER RESOURCES										NT V 19										03/10/2022										36044 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										01 SALARIES SANGRUR,SANGRUR									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																													
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO										SO SOE_DESC																			
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VN102022041373 01/10/2022 N DC05 A Pay and Allowances Vouchers										1500 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)																																							
0000 99 NO DETAILED HEAD										01 DIRECTION										15 WATER RESOURCES										NT V 20										04/10/2022										25500 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										01 SALARIES SANGRUR,SANGRUR									
VN102022041374 01/10/2022 N DC05 A Pay and Allowances Vouchers										1500 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)																																							
0000 99 NO DETAILED HEAD										01 DIRECTION										15 WATER RESOURCES										NT V 21										04/10/2022										3290 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										01 SALARIES SANGRUR,SANGRUR									
VN102022041375 01/10/2022 N DC05 A Pay and Allowances Vouchers										1500 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)																																							
0000 99 NO DETAILED HEAD										01 DIRECTION										15 WATER RESOURCES										NT V 22										07/10/2022										26996 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										01 SALARIES SANGRUR,SANGRUR									
VN102022041376 01/10/2022 N DC05 A Pay and Allowances Vouchers										1500 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)																																							
0000 99 NO DETAILED HEAD										01 DIRECTION										15 WATER RESOURCES										NT V 23										07/10/2022										28440 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										01 SALARIES SANGRUR,SANGRUR									

VN102022041377	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 24	07/10/2022	11317 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR, SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
												01 SALARIES
VN102022041379	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 26	07/10/2022	58756 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR, SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
												01 SALARIES
VN102022041380	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 27	07/10/2022	27444 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR, SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
												01 SALARIES
VN102022041381	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 28	10/10/2022	58756 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR, SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
												01 SALARIES
VN102022041359	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 6	03/10/2022	593502 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR, SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
												01 SALARIES
VN102022065784	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1500	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES							
					0000 99 NO DETAILED HEAD							31
					GRANTS-IN-AID (SALARY)			23	RURAL DEVELOPMENT AND PAN	NT V 4	12/10/2022	15539 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
					AGENCY SANGRUR, SANGRUR							
VN102022065785	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1500	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES							
					0000 99 NO DETAILED HEAD							31
					GRANTS-IN-AID (SALARY)			23	RURAL DEVELOPMENT AND PAN	NT V 5	12/10/2022	15539 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
					AGENCY SANGRUR, SANGRUR							
VN102022065788	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1500	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES							
					0000 99 NO DETAILED HEAD							31
					GRANTS-IN-AID (SALARY)			23	RURAL DEVELOPMENT AND PAN	NT V 3	07/10/2022	2584871 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
					AGENCY SANGRUR, SANGRUR							
VN102022065787	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1500	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES							
					0000 99 NO DETAILED HEAD							31
					GRANTS-IN-AID (SALARY)			23	RURAL DEVELOPMENT AND PAN	NT V 2	07/10/2022	102000 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
					AGENCY SANGRUR, SANGRUR							
VN102022065786	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1500	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES							
					0000 99 NO DETAILED HEAD							31
					GRANTS-IN-AID (SALARY)			23	RURAL DEVELOPMENT AND PAN	NT V 1	07/10/2022	172000 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
					AGENCY SANGRUR, SANGRUR							
VN102022033677	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS							
					0000 00 NO DETAILED HEAD			06	ELECTIONS	NT V 2	03/10/2022	361124 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												01 SALARIES
					PUNJAB,CHANDIGARH,							
VN102022033676	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS							
					0000 00 NO DETAILED HEAD			06	ELECTIONS	NT V 1	03/10/2022	84676 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												01 SALARIES
					PUNJAB,CHANDIGARH,							
VN102022033679	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS							
					0000 00 NO DETAILED HEAD			06	ELECTIONS	NT V 4	03/10/2022	77676 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												01 SALARIES
					PUNJAB,CHANDIGARH,							
VN102022063242	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS							

0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 10	27/10/2022	163396 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN102022028671 01/10/2022 N DC05 A Pay and Allowances Vouchers	1800	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
			105 POLYTECHNICS					
01 GOVERNMENT POLYTECHNICS								
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 7	04/10/2022	50209 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN102022028667 01/10/2022 N DC05 A Pay and Allowances Vouchers	1800	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
			105 POLYTECHNICS					
01 GOVERNMENT POLYTECHNICS								
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 3	03/10/2022	1022680 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN102022028665 01/10/2022 N DC05 A Pay and Allowances Vouchers	1800	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
			105 POLYTECHNICS					
01 GOVERNMENT POLYTECHNICS								
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 1	03/10/2022	287600 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN102022028669 01/10/2022 N DC05 A Pay and Allowances Vouchers	1800	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
			105 POLYTECHNICS					
01 GOVERNMENT POLYTECHNICS								
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 5	03/10/2022	507612 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN102022028666 01/10/2022 N DC05 A Pay and Allowances Vouchers	1800	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
			105 POLYTECHNICS					
01 GOVERNMENT POLYTECHNICS								
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 2	03/10/2022	1423512 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN102022028668 01/10/2022 N DC05 A Pay and Allowances Vouchers	1800	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
			105 POLYTECHNICS					
01 GOVERNMENT POLYTECHNICS								
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 4	03/10/2022	1972792 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN102022028670 01/10/2022 N DC05 A Pay and Allowances Vouchers	1800	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
			105 POLYTECHNICS					
01 GOVERNMENT POLYTECHNICS								
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 6	03/10/2022	58892 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN102022028672 01/10/2022 N DC05 A Pay and Allowances Vouchers	1800	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
			105 POLYTECHNICS					
01 GOVERNMENT POLYTECHNICS								
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 8	04/10/2022	40894 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN102022049694 01/10/2022 N DC05 A Pay and Allowances Vouchers	1800	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 5	03/10/2022	70992 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022049693 01/10/2022 N DC05 A Pay and Allowances Vouchers	1800	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 4	03/10/2022	152984 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022049692 01/10/2022 N DC05 A Pay and Allowances Vouchers	1800	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 3	03/10/2022	224638 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022049700 01/10/2022 N DC05 A Pay and Allowances Vouchers	1800	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD				40 SPORTS AND YOUTH SERVICES NT V 11	10/10/2022	165732 18123 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA 4001 DIRECTOR, SPORTS,PUNJAB,	01 SALARIES	
VN102022049698 01/10/2022 N DC05 A Pay and Allowances Vouchers	1800	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD				40 SPORTS AND YOUTH SERVICES NT V 9	10/10/2022	53850 18123 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA 4001 DIRECTOR, SPORTS,PUNJAB,	01 SALARIES	

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VN102022026560	01/10/2022	N DC05	A Pay and Allowances Vouchers	1800	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						01 SALARIES
					03	CO-OPERATION	NT V 10	03/10/2022	96384 18135 DEPUTY .REGISTRAR, COOP .SOCITIES, MOGA, MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022026561	01/10/2022	N DC05	A Pay and Allowances Vouchers	1800	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						01 SALARIES
					03	CO-OPERATION	NT V 11	03/10/2022	131750 18135 DEPUTY .REGISTRAR, COOP .SOCITIES, MOGA, MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022026562	01/10/2022	N DC05	A Pay and Allowances Vouchers	1800	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						01 SALARIES
					03	CO-OPERATION	NT V 12	03/10/2022	122948 18136 ASSTT .REGISTRAR, COOP .SOCITIES, BAGHA PURANA, MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022026563	01/10/2022	N DC05	A Pay and Allowances Vouchers	1800	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						01 SALARIES
					03	CO-OPERATION	NT V 13	03/10/2022	317692 18136 ASSTT .REGISTRAR, COOP .SOCITIES, BAGHA PURANA, MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022026554	01/10/2022	N DC05	A Pay and Allowances Vouchers	1800	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						
			0000 00 NO DETAILED HEAD						01 SALARIES
					03	CO-OPERATION	NT V 4	03/10/2022	1035086 18165 AUDIT OFFICER, CO-OPERATIVE SOCIETY, MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022026555	01/10/2022	N DC05	A Pay and Allowances Vouchers	1800	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						
			0000 00 NO DETAILED HEAD						01 SALARIES
					03	CO-OPERATION	NT V 5	03/10/2022	85634 18165 AUDIT OFFICER, CO-OPERATIVE SOCIETY, MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022026556	01/10/2022	N DC05	A Pay and Allowances Vouchers	1800	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						
			0000 00 NO DETAILED HEAD						01 SALARIES
					03	CO-OPERATION	NT V 6	03/10/2022	767764 18165 AUDIT OFFICER, CO-OPERATIVE SOCIETY, MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022040727	01/10/2022	N DC05	A Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
			20 MANAGEMENT						
			0000 99 NO DETAILED HEAD						01 SALARIES
					29	TRANSPORT	NT V 15	03/10/2022	101256 18124 GENERAL MANAGER, PUNJAB ROADWAYS, MOGA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022040726	01/10/2022	N DC05	A Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
			20 MANAGEMENT						
			0000 99 NO DETAILED HEAD						01 SALARIES
					29	TRANSPORT	NT V 14	03/10/2022	696744 18124 GENERAL MANAGER, PUNJAB ROADWAYS, MOGA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022040730	01/10/2022	N DC05	A Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
			20 MANAGEMENT						
			0000 99 NO DETAILED HEAD						01 SALARIES
					29	TRANSPORT	NT V 18	10/10/2022	9207 18124 GENERAL MANAGER, PUNJAB ROADWAYS, MOGA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022040731	01/10/2022	N DC05	A Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
			20 MANAGEMENT						
			0000 99 NO DETAILED HEAD						01 SALARIES
					29	TRANSPORT	NT V 19	10/10/2022	88739 18124 GENERAL MANAGER, PUNJAB ROADWAYS, MOGA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022059701	01/10/2022	N DC05	A Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
			20 MANAGEMENT						
			0000 99 NO DETAILED HEAD						01 SALARIES
					29	TRANSPORT	NT V 23	17/10/2022	86010 18124 GENERAL MANAGER, PUNJAB ROADWAYS, MOGA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022059702	01/10/2022	N DC05	A Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
			20 MANAGEMENT						
			0000 99 NO DETAILED HEAD						01 SALARIES
					29	TRANSPORT	NT V 24	27/10/2022	115381 18124 GENERAL MANAGER, PUNJAB ROADWAYS, MOGA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022040713	01/10/2022	N DC05	A Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
			20 MANAGEMENT						

0000 99 NO DETAILED HEAD				29	TRANSPORT	NT V 1	03/10/2022	1032522 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040714 01/10/2022 N DC05 A Pay and Allowances Vouchers				1800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
20 MANAGEMENT									
0000 99 NO DETAILED HEAD				29	TRANSPORT	NT V 2	03/10/2022	490660 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040715 01/10/2022 N DC05 A Pay and Allowances Vouchers				1800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
20 MANAGEMENT									
0000 99 NO DETAILED HEAD				29	TRANSPORT	NT V 3	03/10/2022	66532 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040716 01/10/2022 N DC05 A Pay and Allowances Vouchers				1800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
20 MANAGEMENT									
0000 99 NO DETAILED HEAD				29	TRANSPORT	NT V 4	03/10/2022	75554 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040717 01/10/2022 N DC05 A Pay and Allowances Vouchers				1800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
20 MANAGEMENT									
0000 99 NO DETAILED HEAD				29	TRANSPORT	NT V 5	03/10/2022	75882 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040718 01/10/2022 N DC05 A Pay and Allowances Vouchers				1800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
20 MANAGEMENT									
0000 99 NO DETAILED HEAD				29	TRANSPORT	NT V 6	03/10/2022	140426 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040719 01/10/2022 N DC05 A Pay and Allowances Vouchers				1800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
20 MANAGEMENT									
0000 99 NO DETAILED HEAD				29	TRANSPORT	NT V 7	03/10/2022	288994 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040720 01/10/2022 N DC05 A Pay and Allowances Vouchers				1800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
20 MANAGEMENT									
0000 99 NO DETAILED HEAD				29	TRANSPORT	NT V 8	03/10/2022	184888 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040721 01/10/2022 N DC05 A Pay and Allowances Vouchers				1800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
20 MANAGEMENT									
0000 99 NO DETAILED HEAD				29	TRANSPORT	NT V 9	03/10/2022	1187962 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040722 01/10/2022 N DC05 A Pay and Allowances Vouchers				1800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
20 MANAGEMENT									
0000 99 NO DETAILED HEAD				29	TRANSPORT	NT V 10	03/10/2022	746310 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040723 01/10/2022 N DC05 A Pay and Allowances Vouchers				1800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
20 MANAGEMENT									
0000 99 NO DETAILED HEAD				29	TRANSPORT	NT V 11	03/10/2022	784620 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC				SU SUB_HEAD_DESC					
				GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN102022040724 01/10/2022 N DC05 A Pay and Allowances Vouchers				1800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
20 MANAGEMENT									
0000 99 NO DETAILED HEAD				29	TRANSPORT	NT V 12	03/10/2022	100395 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES

VN102022040725	01/10/2022	N DC05	A Pay and Allowances Vouchers	1800	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD	20	MANAGEMENT					01	SALARIES
					29	TRANSPORT	NT V 13	03/10/2022	156438 18124	GENERAL MANAGER, PUNJAB ROADWAYS, MOGA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022065789	01/10/2022	N DC05	A Pay and Allowances Vouchers	1800	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					31	
GRANTS-IN-AID (SALARY)					23	RURAL DEVELOPMENT AND PAN	NT V 1	21/10/2022	1730266 18131	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
DEVELOPMENT AND PANCHAYAT OFFICER, BAGHA PURANA										
VN102022065791	01/10/2022	N DC05	A Pay and Allowances Vouchers	1800	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					31	
GRANTS-IN-AID (SALARY)					23	RURAL DEVELOPMENT AND PAN	NT V 3	21/10/2022	72000 18131	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
DEVELOPMENT AND PANCHAYAT OFFICER, BAGHA PURANA										
VN102022065790	01/10/2022	N DC05	A Pay and Allowances Vouchers	1800	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					31	
GRANTS-IN-AID (SALARY)					23	RURAL DEVELOPMENT AND PAN	NT V 2	21/10/2022	133000 18131	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
DEVELOPMENT AND PANCHAYAT OFFICER, BAGHA PURANA										
VN102022033691	01/10/2022	N DC05	A Pay and Allowances Vouchers	1900	2015 ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	ELECTIONS TO STATE LEGISLATURE					28	
PROFESSIONAL SERVICES OFFICER, MUKATSAR					06	ELECTIONS	NT V 10	07/10/2022	109850 19151	TEHSILDAR(DISTT.ELECTORAL OFFICER), DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022033695	01/10/2022	N DC05	A Pay and Allowances Vouchers	1900	2015 ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	ELECTIONS TO STATE LEGISLATURE					28	
PROFESSIONAL SERVICES OFFICER, MUKATSAR					06	ELECTIONS	NT V 14	07/10/2022	29700 19151	TEHSILDAR(DISTT.ELECTORAL OFFICER), DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022033682	01/10/2022	N DC05	A Pay and Allowances Vouchers	1900	2015 ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	ELECTIONS TO STATE LEGISLATURE					28	
PROFESSIONAL SERVICES OFFICER, MUKATSAR					06	ELECTIONS	NT V 1	03/10/2022	366511 19151	TEHSILDAR(DISTT.ELECTORAL OFFICER), DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022033701	01/10/2022	N DC05	A Pay and Allowances Vouchers	1900	2015 ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	ELECTIONS TO STATE LEGISLATURE					28	
PROFESSIONAL SERVICES OFFICER, MUKATSAR					06	ELECTIONS	NT V 20	07/10/2022	4400 19151	TEHSILDAR(DISTT.ELECTORAL OFFICER), DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022033698	01/10/2022	N DC05	A Pay and Allowances Vouchers	1900	2015 ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	ELECTIONS TO STATE LEGISLATURE					28	
PROFESSIONAL SERVICES OFFICER, MUKATSAR					06	ELECTIONS	NT V 17	07/10/2022	91400 19151	TEHSILDAR(DISTT.ELECTORAL OFFICER), DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022033687	01/10/2022	N DC05	A Pay and Allowances Vouchers	1900	2015 ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	ELECTORAL OFFICERS					01	SALARIES
OFFICER, MUKATSAR					06	ELECTIONS	NT V 6	03/10/2022	213570 19151	TEHSILDAR(DISTT.ELECTORAL OFFICER), DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022033700	01/10/2022	N DC05	A Pay and Allowances Vouchers	1900	2015 ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	ELECTIONS TO STATE LEGISLATURE					28	
PROFESSIONAL SERVICES OFFICER, MUKATSAR					06	ELECTIONS	NT V 19	07/10/2022	56700 19151	TEHSILDAR(DISTT.ELECTORAL OFFICER), DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022033703	01/10/2022	N DC05	A Pay and Allowances Vouchers	1900	2015 ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	ELECTIONS TO STATE LEGISLATURE					28	
PROFESSIONAL SERVICES OFFICER, MUKATSAR					06	ELECTIONS	NT V 22	07/10/2022	714712 19151	TEHSILDAR(DISTT.ELECTORAL OFFICER), DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022033690	01/10/2022	N DC05	A Pay and Allowances Vouchers	1900	2015 ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	ELECTIONS TO STATE LEGISLATURE					28	
PROFESSIONAL SERVICES OFFICER, MUKATSAR					06	ELECTIONS	NT V 9	07/10/2022	22100 19151	TEHSILDAR(DISTT.ELECTORAL OFFICER), DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022033686	01/10/2022	N DC05	A Pay and Allowances Vouchers	1900	2015 ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	ELECTORAL OFFICERS					01	SALARIES

OFFICER, MUKATSAR		06 ELECTIONS	NT V 5	03/10/2022	84576 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER), DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022033699 01/10/2022 N DC05 A Pay and Allowances Vouchers	1900	2015 ELECTIONS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ELECTIONS TO STATE LEGISLATURE				28
PROFESSIONAL SERVICES			06 ELECTIONS	NT V 18	07/10/2022	52700 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER), DISTT.ELECTORAL
OFFICER, MUKATSAR						0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022028674 01/10/2022 N DC05 A Pay and Allowances Vouchers	1900	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 GOVERNMENT POLYTECHNICS				01 SALARIES
		27 TECHNICAL EDUCATION AND T	NT V 2	03/10/2022	64332 19393 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, FATUNI KHERA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN102022028675 01/10/2022 N DC05 A Pay and Allowances Vouchers	1900	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 GOVERNMENT POLYTECHNICS				01 SALARIES
		27 TECHNICAL EDUCATION AND T	NT V 3	03/10/2022	433912 19393 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, FATUNI KHERA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN102022028676 01/10/2022 N DC05 A Pay and Allowances Vouchers	1900	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 GOVERNMENT POLYTECHNICS				01 SALARIES
		27 TECHNICAL EDUCATION AND T	NT V 4	03/10/2022	563650 19393 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, FATUNI KHERA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN102022028673 01/10/2022 N DC05 A Pay and Allowances Vouchers	1900	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 GOVERNMENT POLYTECHNICS				01 SALARIES
		27 TECHNICAL EDUCATION AND T	NT V 1	03/10/2022	242772 19393 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, FATUNI KHERA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN102022048711 01/10/2022 N DC05 A Pay and Allowances Vouchers	1900	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 NATIONAL CADET CORPS-ANNUAL CAMPS				01 SALARIES
		05 EDUCATION	NT V 3	04/10/2022	2739 19391 COMMANDING OFFICER, NCC (GIRLS) BATTALION IN NCC ACADEMY, MALOUT 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN102022048709 01/10/2022 N DC05 A Pay and Allowances Vouchers	1900	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				01 SALARIES
		05 EDUCATION	NT V 1	03/10/2022	337128 19391 COMMANDING OFFICER, NCC (GIRLS) BATTALION IN NCC ACADEMY, MALOUT 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN102022048718 01/10/2022 N DC05 A Pay and Allowances Vouchers	1900	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				01 SALARIES
		05 EDUCATION	NT V 10	04/10/2022	75424 19391 COMMANDING OFFICER, NCC (GIRLS) BATTALION IN NCC ACADEMY, MALOUT 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN102022048720 01/10/2022 N DC05 A Pay and Allowances Vouchers	1900	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				01 SALARIES
		40 SPORTS AND YOUTH SERVICES	NT V 12	04/10/2022	245650 19088 DISTT. SPORTS OFFICER, MUKATSAR, MUKATSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN102022048719 01/10/2022 N DC05 A Pay and Allowances Vouchers	1900	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				01 SALARIES
		40 SPORTS AND YOUTH SERVICES	NT V 11	04/10/2022	68212 19088 DISTT. SPORTS OFFICER, MUKATSAR, MUKATSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN102022050063 01/10/2022 N DC05 A Pay and Allowances Vouchers	1900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				01 SALARIES
		42 WELFARE OF SC, ST, OBC AN	NT V 5	03/10/2022	124006 19109 DISTRICT WELFARE OFFICER, MUKATSAR, MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN102022050060 01/10/2022 N DC05 A Pay and Allowances Vouchers	1900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				01 SALARIES
		42 WELFARE OF SC, ST, OBC AN	NT V 2	03/10/2022	19900 19109 DISTRICT WELFARE OFFICER, MUKATSAR, MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN102022050059 01/10/2022 N DC05 A Pay and Allowances Vouchers	1900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				01 SALARIES
		42 WELFARE OF SC, ST, OBC AN	NT V 1	03/10/2022	9577 19109 DISTRICT WELFARE OFFICER, MUKATSAR, MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN102022050062 01/10/2022 N DC05 A Pay and Allowances Vouchers	1900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	

[illegible]

VN102022026645	01/10/2022	N DC05 A Pay and Allowances Vouchers	1900	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					
		0000 00 NO DETAILED HEAD					01 SALARIES
				03 CO-OPERATION	NT V 23	03/10/2022	103674 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022026643	01/10/2022	N DC05 A Pay and Allowances Vouchers	1900	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					
		0000 00 NO DETAILED HEAD					01 SALARIES
				03 CO-OPERATION	NT V 21	03/10/2022	19900 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022026642	01/10/2022	N DC05 A Pay and Allowances Vouchers	1900	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					
		0000 00 NO DETAILED HEAD					01 SALARIES
				03 CO-OPERATION	NT V 20	03/10/2022	13208 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022026641	01/10/2022	N DC05 A Pay and Allowances Vouchers	1900	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					
		0000 00 NO DETAILED HEAD					01 SALARIES
				03 CO-OPERATION	NT V 19	03/10/2022	209026 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022026640	01/10/2022	N DC05 A Pay and Allowances Vouchers	1900	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					
		0000 00 NO DETAILED HEAD					01 SALARIES
				03 CO-OPERATION	NT V 18	03/10/2022	163868 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022026623	01/10/2022	N DC05 A Pay and Allowances Vouchers	1900	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					
		0000 00 NO DETAILED HEAD					01 SALARIES
				03 CO-OPERATION	NT V 1	03/10/2022	126252 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022026624	01/10/2022	N DC05 A Pay and Allowances Vouchers	1900	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					
		0000 00 NO DETAILED HEAD					01 SALARIES
				03 CO-OPERATION	NT V 2	03/10/2022	19900 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022026625	01/10/2022	N DC05 A Pay and Allowances Vouchers	1900	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					
		0000 00 NO DETAILED HEAD					01 SALARIES
				03 CO-OPERATION	NT V 3	03/10/2022	35400 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022026630	01/10/2022	N DC05 A Pay and Allowances Vouchers	1900	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					
		0000 00 NO DETAILED HEAD					01 SALARIES
				03 CO-OPERATION	NT V 8	03/10/2022	102166 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022026631	01/10/2022	N DC05 A Pay and Allowances Vouchers	1900	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					
		0000 00 NO DETAILED HEAD					01 SALARIES
				03 CO-OPERATION	NT V 9	03/10/2022	102910 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022026632	01/10/2022	N DC05 A Pay and Allowances Vouchers	1900	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					
		0000 00 NO DETAILED HEAD					01 SALARIES
				03 CO-OPERATION	NT V 10	03/10/2022	19900 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022026633	01/10/2022	N DC05 A Pay and Allowances Vouchers	1900	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					
		0000 00 NO DETAILED HEAD					01 SALARIES
				03 CO-OPERATION	NT V 11	03/10/2022	70144 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022026634	01/10/2022	N DC05 A Pay and Allowances Vouchers	1900	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					
		0000 00 NO DETAILED HEAD					01 SALARIES
				03 CO-OPERATION	NT V 12	03/10/2022	135322 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022026639	01/10/2022	N DC05 A Pay and Allowances Vouchers	1900	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					
		0000 00 NO DETAILED HEAD					01 SALARIES

			03 CO-OPERATION		NT V 17	03/10/2022	38964 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102022044764	01/10/2022	N DC05	A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
			20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000	99	NO DETAILED HEAD			29 TRANSPORT	NT V 1	03/10/2022	892844 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022044775	01/10/2022	N DC05	A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
			20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000	99	NO DETAILED HEAD			29 TRANSPORT	NT V 12	04/10/2022	127750 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022044767	01/10/2022	N DC05	A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
			20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000	99	NO DETAILED HEAD			29 TRANSPORT	NT V 4	03/10/2022	101256 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022044766	01/10/2022	N DC05	A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
			20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000	99	NO DETAILED HEAD			29 TRANSPORT	NT V 3	03/10/2022	18000 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022044765	01/10/2022	N DC05	A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
			20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000	99	NO DETAILED HEAD			29 TRANSPORT	NT V 2	03/10/2022	1476070 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022044769	01/10/2022	N DC05	A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
			20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000	99	NO DETAILED HEAD			29 TRANSPORT	NT V 6	03/10/2022	497468 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022044770	01/10/2022	N DC05	A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
			20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000	99	NO DETAILED HEAD			29 TRANSPORT	NT V 7	03/10/2022	791400 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022044771	01/10/2022	N DC05	A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
			20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000	99	NO DETAILED HEAD			29 TRANSPORT	NT V 8	03/10/2022	48834 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022044772	01/10/2022	N DC05	A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
			20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000	99	NO DETAILED HEAD			29 TRANSPORT	NT V 9	03/10/2022	62130 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022044773	01/10/2022	N DC05	A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
			20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000	99	NO DETAILED HEAD			29 TRANSPORT	NT V 10	03/10/2022	371112 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022044774	01/10/2022	N DC05	A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
			20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000	99	NO DETAILED HEAD			29 TRANSPORT	NT V 11	04/10/2022	375318 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022044779	01/10/2022	N DC05	A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
			20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000	99	NO DETAILED HEAD			29 TRANSPORT	NT V 16	04/10/2022	132962 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022044778	01/10/2022	N DC05	A Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
			20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000	99	NO DETAILED HEAD			29 TRANSPORT	NT V 15	04/10/2022	37794 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDOGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC						
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022044777	01/10/2022 N DC05 A Pay and Allowances Vouchers		1900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	20 MANAGEMENT						
			29 TRANSPORT	NT V 14 04/10/2022		132962 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022044776	01/10/2022 N DC05 A Pay and Allowances Vouchers		1900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	20 MANAGEMENT						
			29 TRANSPORT	NT V 13 04/10/2022		132962 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022044768	01/10/2022 N DC05 A Pay and Allowances Vouchers		1900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	20 MANAGEMENT						
			29 TRANSPORT	NT V 5 03/10/2022		148638 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022068368	01/10/2022 N DC05 A Pay and Allowances Vouchers		2000 2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS						
OFFICER,NAWANSHAHAH			06 ELECTIONS	NT V 6 03/10/2022		53236 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022068367	01/10/2022 N DC05 A Pay and Allowances Vouchers		2000 2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS						
OFFICER,NAWANSHAHAH			06 ELECTIONS	NT V 5 03/10/2022		59644 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022068365	01/10/2022 N DC05 A Pay and Allowances Vouchers		2000 2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS						
OFFICER,NAWANSHAHAH			06 ELECTIONS	NT V 3 03/10/2022		79292 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022068366	01/10/2022 N DC05 A Pay and Allowances Vouchers		2000 2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS						
OFFICER,NAWANSHAHAH			06 ELECTIONS	NT V 4 03/10/2022		29200 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022068369	01/10/2022 N DC05 A Pay and Allowances Vouchers		2000 2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS						
OFFICER,NAWANSHAHAH			06 ELECTIONS	NT V 7 03/10/2022		27260 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028683	01/10/2022 N DC05 A Pay and Allowances Vouchers		2000 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS						
			27 TECHNICAL EDUCATION AND T	NT V 6 03/10/2022		429920 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN102022028682	01/10/2022 N DC05 A Pay and Allowances Vouchers		2000 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS						
			27 TECHNICAL EDUCATION AND T	NT V 5 03/10/2022		1275150 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN102022028681	01/10/2022 N DC05 A Pay and Allowances Vouchers		2000 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS						
			27 TECHNICAL EDUCATION AND T	NT V 4 03/10/2022		391396 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN102022028679	01/10/2022 N DC05 A Pay and Allowances Vouchers		2000 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS						
			27 TECHNICAL EDUCATION AND T	NT V 2 03/10/2022		84672 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM	01 SALARIES

						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102022028680	01/10/2022	N DC05	A Pay and Allowances Vouchers	2000	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
			01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS		
0000	00	NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 3	03/10/2022	29708 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
							01 SALARIES
VN102022063249	01/10/2022	N DC05	A Pay and Allowances Vouchers	2000	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
			01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS		
0000	00	NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 12	19/10/2022	77324 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
							01 SALARIES
VN102022063248	01/10/2022	N DC05	A Pay and Allowances Vouchers	2000	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
			01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS		
0000	00	NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 11	19/10/2022	72312 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
							01 SALARIES
VN102022063245	01/10/2022	N DC05	A Pay and Allowances Vouchers	2000	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
			01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS		
0000	00	NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 8	12/10/2022	337804 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
							01 SALARIES
VN102022048058	01/10/2022	N DC05	A Pay and Allowances Vouchers	2000	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES NT V 1	03/10/2022	75424 20174 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR 4001 DIRECTOR, SPORTS,PUNJAB,
							01 SALARIES
VN102022048059	01/10/2022	N DC05	A Pay and Allowances Vouchers	2000	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES NT V 2	03/10/2022	117904 20174 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR 4001 DIRECTOR, SPORTS,PUNJAB,
							01 SALARIES
VN102022048060	01/10/2022	N DC05	A Pay and Allowances Vouchers	2000	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES NT V 3	03/10/2022	64024 20174 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR 4001 DIRECTOR, SPORTS,PUNJAB,
							01 SALARIES
VN102022049480	01/10/2022	N DC05	A Pay and Allowances Vouchers	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD			42 WELFARE OF SC, ST, OBC AN NT V 5	03/10/2022	145592 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
							01 SALARIES
VN102022049481	01/10/2022	N DC05	A Pay and Allowances Vouchers	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD			42 WELFARE OF SC, ST, OBC AN NT V 6	07/10/2022	149505 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
							01 SALARIES
VN102022049476	01/10/2022	N DC05	A Pay and Allowances Vouchers	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD			42 WELFARE OF SC, ST, OBC AN NT V 1	03/10/2022	98704 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
							01 SALARIES
VN102022049477	01/10/2022	N DC05	A Pay and Allowances Vouchers	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD			42 WELFARE OF SC, ST, OBC AN NT V 2	03/10/2022	60100 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
							01 SALARIES
VN102022049478	01/10/2022	N DC05	A Pay and Allowances Vouchers	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD			42 WELFARE OF SC, ST, OBC AN NT V 3	03/10/2022	68464 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
							01 SALARIES
VN102022049479	01/10/2022	N DC05	A Pay and Allowances Vouchers	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD			42 WELFARE OF SC, ST, OBC AN NT V 4	03/10/2022	77600 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
							01 SALARIES
VN102022026694	01/10/2022	N DC05	A Pay and Allowances Vouchers	2000	2425 CO-OPERATION		00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION		

0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		03 CO-OPERATION	NT V 16	03/10/2022	67508 20003 DEPUTY REGISTRAR, COOP. SOCIETIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022026696 01/10/2022 N DC05 A Pay and Allowances Vouchers		2000 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		03 CO-OPERATION	NT V 18	03/10/2022	56228 20003 DEPUTY REGISTRAR, COOP. SOCIETIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022026687 01/10/2022 N DC05 A Pay and Allowances Vouchers		2000 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		03 CO-OPERATION	NT V 9	03/10/2022	13751 20185 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES BALACHAUR, NAWANSHAHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022026686 01/10/2022 N DC05 A Pay and Allowances Vouchers		2000 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		03 CO-OPERATION	NT V 8	03/10/2022	19900 20185 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES BALACHAUR, NAWANSHAHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022026685 01/10/2022 N DC05 A Pay and Allowances Vouchers		2000 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		03 CO-OPERATION	NT V 7	03/10/2022	183648 20185 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES BALACHAUR, NAWANSHAHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022026684 01/10/2022 N DC05 A Pay and Allowances Vouchers		2000 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		03 CO-OPERATION	NT V 6	03/10/2022	375214 20002 ASSTT. REGISTRAR, COOP. SOCIETIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022026683 01/10/2022 N DC05 A Pay and Allowances Vouchers		2000 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		03 CO-OPERATION	NT V 5	03/10/2022	35964 20002 ASSTT. REGISTRAR, COOP. SOCIETIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022026682 01/10/2022 N DC05 A Pay and Allowances Vouchers		2000 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		03 CO-OPERATION	NT V 4	03/10/2022	65604 20002 ASSTT. REGISTRAR, COOP. SOCIETIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022026681 01/10/2022 N DC05 A Pay and Allowances Vouchers		2000 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		03 CO-OPERATION	NT V 3	03/10/2022	71208 20002 ASSTT. REGISTRAR, COOP. SOCIETIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022026680 01/10/2022 N DC05 A Pay and Allowances Vouchers		2000 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		03 CO-OPERATION	NT V 2	03/10/2022	91400 20002 ASSTT. REGISTRAR, COOP. SOCIETIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022026679 01/10/2022 N DC05 A Pay and Allowances Vouchers		2000 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		03 CO-OPERATION	NT V 1	03/10/2022	83472 20002 ASSTT. REGISTRAR, COOP. SOCIETIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022026698 01/10/2022 N DC05 A Pay and Allowances Vouchers		2000 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						01 SALARIES
		03 CO-OPERATION	NT V 20	04/10/2022	186603 20238 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,							
VN102022026693 01/10/2022 N DC05 A Pay and Allowances Vouchers		2000 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						01 SALARIES
		03 CO-OPERATION	NT V 15	03/10/2022	923292 20238 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,							
VN102022026692 01/10/2022 N DC05 A Pay and Allowances Vouchers		2000 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						01 SALARIES
		03 CO-OPERATION	NT V 14	03/10/2022	39624 20238 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,							

VN102022026691	01/10/2022	N DC05	A Pay and Allowances Vouchers	2000	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
PUNJAB, CHANDIGARH,				03	CO-OPERATION		NT V 13	03/10/2022	72936	20238	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022026690	01/10/2022	N DC05	A Pay and Allowances Vouchers	2000	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
PUNJAB, CHANDIGARH,				03	CO-OPERATION		NT V 12	03/10/2022	96456	20238	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022026689	01/10/2022	N DC05	A Pay and Allowances Vouchers	2000	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
PUNJAB, CHANDIGARH,				03	CO-OPERATION		NT V 11	03/10/2022	800276	20238	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022026695	01/10/2022	N DC05	A Pay and Allowances Vouchers	2000	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
PUNJAB, CHANDIGARH,				03	CO-OPERATION		NT V 17	03/10/2022	194568	20003	DEPUTY REGISTRAR, COOP. SOCIETIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022026699	01/10/2022	N DC05	A Pay and Allowances Vouchers	2000	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
PUNJAB, CHANDIGARH,				03	CO-OPERATION		NT V 21	07/10/2022	124784	20185	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES BALACHAUR, NAWANSHAHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022026697	01/10/2022	N DC05	A Pay and Allowances Vouchers	2000	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
PUNJAB, CHANDIGARH,				03	CO-OPERATION		NT V 19	03/10/2022	62392	20003	DEPUTY REGISTRAR, COOP. SOCIETIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022026688	01/10/2022	N DC05	A Pay and Allowances Vouchers	2000	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
PUNJAB, CHANDIGARH,				03	CO-OPERATION		NT V 10	03/10/2022	59492	20185	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES BALACHAUR, NAWANSHAHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022040736	01/10/2022	N DC05	A Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD	20 MANAGEMENT								01 SALARIES
NAWANSHAHAR, NAWANSHAHAR				29	TRANSPORT		NT V 14	03/10/2022	1505556	20173	ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022040738	01/10/2022	N DC05	A Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD	20 MANAGEMENT								01 SALARIES
NAWANSHAHAR, NAWANSHAHAR				29	TRANSPORT		NT V 16	03/10/2022	96492	20173	ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022040739	01/10/2022	N DC05	A Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD	20 MANAGEMENT								01 SALARIES
NAWANSHAHAR, NAWANSHAHAR				29	TRANSPORT		NT V 17	03/10/2022	113952	20173	ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022040740	01/10/2022	N DC05	A Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD	20 MANAGEMENT								01 SALARIES
NAWANSHAHAR, NAWANSHAHAR				29	TRANSPORT		NT V 18	03/10/2022	299760	20173	ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022040741	01/10/2022	N DC05	A Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD	20 MANAGEMENT								01 SALARIES
NAWANSHAHAR, NAWANSHAHAR				29	TRANSPORT		NT V 19	03/10/2022	201601	20173	ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022040742	01/10/2022	N DC05	A Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD	20 MANAGEMENT								01 SALARIES
NAWANSHAHAR, NAWANSHAHAR				29	TRANSPORT		NT V 20	04/10/2022	40146	20173	ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022040749	01/10/2022	N DC05	A Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD	20 MANAGEMENT								01 SALARIES
PUNJAB, CHANDIGARH,				29	TRANSPORT		NT V 1	03/10/2022	14461	20173	ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS,

NAWANSHAHAR, NAWANSHAHAR				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN102022040750 01/10/2022 N DC05 A Pay and Allowances Vouchers	2000 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD		
	20 MANAGEMENT				01 SALARIES		
	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 2	03/10/2022	81152 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
NAWANSHAHAR, NAWANSHAHAR							
VN102022040751 01/10/2022 N DC05 A Pay and Allowances Vouchers	2000 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD		
	20 MANAGEMENT				01 SALARIES		
	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 3	03/10/2022	86368 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
NAWANSHAHAR, NAWANSHAHAR							
VN102022040752 01/10/2022 N DC05 A Pay and Allowances Vouchers	2000 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD		
	20 MANAGEMENT				01 SALARIES		
	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 4	03/10/2022	90096 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
NAWANSHAHAR, NAWANSHAHAR							
VN102022040753 01/10/2022 N DC05 A Pay and Allowances Vouchers	2000 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD		
	20 MANAGEMENT				01 SALARIES		
	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 5	03/10/2022	112456 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
NAWANSHAHAR, NAWANSHAHAR							
VN102022040754 01/10/2022 N DC05 A Pay and Allowances Vouchers	2000 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD		
	20 MANAGEMENT				01 SALARIES		
	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 6	03/10/2022	156048 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
NAWANSHAHAR, NAWANSHAHAR							
VN102022040755 01/10/2022 N DC05 A Pay and Allowances Vouchers	2000 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD		
	20 MANAGEMENT				01 SALARIES		
	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 7	03/10/2022	177964 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
NAWANSHAHAR, NAWANSHAHAR							
VN102022040756 01/10/2022 N DC05 A Pay and Allowances Vouchers	2000 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD		
	20 MANAGEMENT				01 SALARIES		
	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 8	03/10/2022	224096 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
NAWANSHAHAR, NAWANSHAHAR							
VN102022040757 01/10/2022 N DC05 A Pay and Allowances Vouchers	2000 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD		
	20 MANAGEMENT				01 SALARIES		
	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 9	03/10/2022	782896 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
NAWANSHAHAR, NAWANSHAHAR							
VN102022040758 01/10/2022 N DC05 A Pay and Allowances Vouchers	2000 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD		
	20 MANAGEMENT				01 SALARIES		
	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 10	03/10/2022	176772 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
NAWANSHAHAR, NAWANSHAHAR							
VN102022040759 01/10/2022 N DC05 A Pay and Allowances Vouchers	2000 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD		
	20 MANAGEMENT				01 SALARIES		
	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 11	03/10/2022	82364 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
NAWANSHAHAR, NAWANSHAHAR							
VN102022040760 01/10/2022 N DC05 A Pay and Allowances Vouchers	2000 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD		
	20 MANAGEMENT				01 SALARIES		
	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 12	03/10/2022	176380 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
NAWANSHAHAR, NAWANSHAHAR							
VN102022040735 01/10/2022 N DC05 A Pay and Allowances Vouchers	2000 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD		
	20 MANAGEMENT				01 SALARIES		
	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 13	03/10/2022	1523140 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
NAWANSHAHAR, NAWANSHAHAR							
VN102022040737 01/10/2022 N DC05 A Pay and Allowances Vouchers	2000 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD		
	20 MANAGEMENT				01 SALARIES		
	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 15	03/10/2022	19900 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
NAWANSHAHAR, NAWANSHAHAR							
VN102022065793 01/10/2022 N DC05 A Pay and Allowances Vouchers							
2000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		00 NO SUB MAJOR HEAD			

0000 99 NO DETAILED HEAD		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						31									
GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN NT V 3		27/10/2022		36000 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER									
(D),NAWANSHAHAR,NAWANSHAHAR								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102022065792 01/10/2022 N DC05 A Pay and Allowances Vouchers		2000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00 NO SUB MAJOR HEAD									
		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS													
0000 99 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 2		27/10/2022		96000 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER									
GRANTS-IN-AID (SALARY)								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
(D),NAWANSHAHAR,NAWANSHAHAR																	
VN102022065794 01/10/2022 N DC05 A Pay and Allowances Vouchers		2000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00 NO SUB MAJOR HEAD									
		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS													
0000 99 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 1		07/10/2022		988862 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER									
GRANTS-IN-AID (SALARY)								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
(D),NAWANSHAHAR,NAWANSHAHAR																	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC											
		SU SUB_HEAD_DESC						SO SOE_DESC									
BDGT DT	DTL_HEAD_DESC			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME									
								CCO_ CCO									

VN102022063326	01/10/2022	N DC05	A Pay and Allowances Vouchers	2100	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 4	12/10/2022	54900 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
MOHALI,MOHALI								
VN102022063325	01/10/2022	N DC05	A Pay and Allowances Vouchers	2100	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 3	12/10/2022	48998 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
MOHALI,MOHALI								
VN102022063323	01/10/2022	N DC05	A Pay and Allowances Vouchers	2100	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 1	12/10/2022	50727 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
MOHALI,MOHALI								
VN102022063324	01/10/2022	N DC05	A Pay and Allowances Vouchers	2100	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 2	12/10/2022	50727 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
MOHALI,MOHALI								
VN102022063333	01/10/2022	N DC05	A Pay and Allowances Vouchers	2100	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 11	21/10/2022	54992 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
MOHALI,MOHALI								
VN102022063332	01/10/2022	N DC05	A Pay and Allowances Vouchers	2100	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 10	20/10/2022	50964 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
MOHALI,MOHALI								
VN102022063331	01/10/2022	N DC05	A Pay and Allowances Vouchers	2100	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
0000	00	NO DETAILED HEAD			29 TRANSPORT	NT V 9	20/10/2022	75532 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
MOHALI,MOHALI								
VN102022063255	01/10/2022	N DC05	A Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000	00	NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 11	13/10/2022	58208 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022028693	01/10/2022	N DC05	A Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000	00	NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 9	04/10/2022	7500 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022028692	01/10/2022	N DC05	A Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000	00	NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 8	04/10/2022	1227032 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022028691	01/10/2022	N DC05	A Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000	00	NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 7	04/10/2022	110840 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022028690	01/10/2022	N DC05	A Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000	00	NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 6	04/10/2022	2685592 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022028689	01/10/2022	N DC05	A Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000	00	NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 5	04/10/2022	2130856 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022028688	01/10/2022	N DC05	A Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					

0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 4	04/10/2022	251176 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN102022028686 01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS					
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 2	04/10/2022	29888 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN102022028687 01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS					
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 3	04/10/2022	215760 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN102022048279 01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					
0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 7	03/10/2022	121936 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN102022048278 01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					
0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 6	03/10/2022	61864 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN102022048277 01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 5	03/10/2022	1023012 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,	01 SALARIES
VN102022048273 01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 1	03/10/2022	81592 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,	01 SALARIES
VN102022048275 01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 3	03/10/2022	87136 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,	01 SALARIES
VN102022048276 01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 4	03/10/2022	60240 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,	01 SALARIES
VN102022048274 01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 2	03/10/2022	86048 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,	01 SALARIES
VN102022049613 01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION					
0000 99 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 35	04/10/2022	475000 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	31
GRANTS-IN-AID (SALARY)					
VN102022049607 01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION		03 WELFARE OF BACKWARD CLASSES	
01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION					
0000 99 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 29	04/10/2022	47020 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	31
GRANTS-IN-AID (SALARY)					
VN102022049608 01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION		03 WELFARE OF BACKWARD CLASSES	
01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION					
0000 99 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 30	04/10/2022	110192 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	31
GRANTS-IN-AID (SALARY)					
VN102022049612 01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	102 ECONOMIC DEVELOPMENT		03 WELFARE OF BACKWARD CLASSES	
06 GRANTS-IN-AID TO RAI SIKH WELFARE BOARD					
0000 99 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 34	04/10/2022	200245 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	31
GRANTS-IN-AID (SALARY)					

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VN102022049597	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
					02 DIRECTORATE OF SPECIAL COMPONENT PLAN			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						42	WELFARE OF SC, ST, OBC AN NT V 19	03/10/2022	30072 21253 DISTRICT WELFARE OFFICER, MOHALI, MOHALI	
									5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN102022049601	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
					02 DIRECTORATE OF SPECIAL COMPONENT PLAN			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						42	WELFARE OF SC, ST, OBC AN NT V 23	03/10/2022	314672 21253 DISTRICT WELFARE OFFICER, MOHALI, MOHALI	
									5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN102022049602	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
					02 DIRECTORATE OF SPECIAL COMPONENT PLAN			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						42	WELFARE OF SC, ST, OBC AN NT V 24	03/10/2022	202464 21253 DISTRICT WELFARE OFFICER, MOHALI, MOHALI	
									5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN102022049604	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
					02 DIRECTORATE OF SPECIAL COMPONENT PLAN			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						42	WELFARE OF SC, ST, OBC AN NT V 26	03/10/2022	345344 21253 DISTRICT WELFARE OFFICER, MOHALI, MOHALI	
									5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN102022049603	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
					02 DIRECTORATE OF SPECIAL COMPONENT PLAN			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						42	WELFARE OF SC, ST, OBC AN NT V 25	03/10/2022	242156 21253 DISTRICT WELFARE OFFICER, MOHALI, MOHALI	
									5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN102022049615	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
					02 DIRECTORATE OF SPECIAL COMPONENT PLAN			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD						28
PROFESSIONAL SERVICES						42	WELFARE OF SC, ST, OBC AN NT V 37	06/10/2022	13842 21253 DISTRICT WELFARE OFFICER, MOHALI, MOHALI	
									5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN102022049579	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
					03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES, OTHER BACKWARD CLASSES AND MINORITIES.			001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000	00	NO	DETAILED	HEAD						
						42	WELFARE OF SC, ST, OBC AN NT V 1	03/10/2022	73548 21026 DEPUTY CONTROLLER(F&A), PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS &	
COURSES WELFARE DEPARTMENT, PB, MOHALI, MOHALI									5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN102022049580	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
					03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES, OTHER BACKWARD CLASSES AND MINORITIES.			001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000	00	NO	DETAILED	HEAD						
						42	WELFARE OF SC, ST, OBC AN NT V 2	03/10/2022	31572 21026 DEPUTY CONTROLLER(F&A), PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS &	
COURSES WELFARE DEPARTMENT, PB, MOHALI, MOHALI									5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN102022049581	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
					03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES, OTHER BACKWARD CLASSES AND MINORITIES.			001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000	00	NO	DETAILED	HEAD						
						42	WELFARE OF SC, ST, OBC AN NT V 3	03/10/2022	100672 21026 DEPUTY CONTROLLER(F&A), PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS &	
COURSES WELFARE DEPARTMENT, PB, MOHALI, MOHALI									5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN102022049582	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
					03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES, OTHER BACKWARD CLASSES AND MINORITIES.			001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000	00	NO	DETAILED	HEAD						
						42	WELFARE OF SC, ST, OBC AN NT V 4	03/10/2022	313712 21026 DEPUTY CONTROLLER(F&A), PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS &	
COURSES WELFARE DEPARTMENT, PB, MOHALI, MOHALI									5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN102022049616	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
					03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES, OTHER BACKWARD CLASSES AND MINORITIES.			001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000	00	NO	DETAILED	HEAD						
						42	WELFARE OF SC, ST, OBC AN NT V 38	07/10/2022	79381 21026 DEPUTY CONTROLLER(F&A), PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS &	
COURSES WELFARE DEPARTMENT, PB, MOHALI, MOHALI									5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN102022049585	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD						01 SALARIES
MINORITIES, PUNJAB, SAS NAGAR, MOHALI						42	WELFARE OF SC, ST, OBC AN NT V 7	03/10/2022	148920 21423 DEPUTY CONTROLLER (F & A), DEPT OF SOCIAL JUSTICE & EMPOWERMENT &	
									5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN102022049584	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD						01 SALARIES
MINORITIES, PUNJAB, SAS NAGAR, MOHALI						42	WELFARE OF SC, ST, OBC AN NT V 6	03/10/2022	127824 21423 DEPUTY CONTROLLER (F & A), DEPT OF SOCIAL JUSTICE & EMPOWERMENT &	
									5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN102022049583	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		

0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 5		03/10/2022	18000 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		01 SALARIES	
VN102022049586 01/10/2022 N DC05 A Pay and Allowances Vouchers		2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES			
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 8		03/10/2022	214400 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		01 SALARIES	
VN102022049587 01/10/2022 N DC05 A Pay and Allowances Vouchers		2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES			
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 9		03/10/2022	273588 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		01 SALARIES	
VN102022049588 01/10/2022 N DC05 A Pay and Allowances Vouchers		2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES			
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 10		03/10/2022	310208 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		01 SALARIES	
VN102022026820 01/10/2022 N DC05 A Pay and Allowances Vouchers		2100	2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
01 DIRECTION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION		NT V 2	03/10/2022	210040 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES
VN102022026821 01/10/2022 N DC05 A Pay and Allowances Vouchers		2100	2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
01 DIRECTION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION		NT V 3	03/10/2022	71572 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC	

VN102022026822 01/10/2022 N DC05 A Pay and Allowances Vouchers		2100	2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
01 DIRECTION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION		NT V 4	03/10/2022	51932 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES
VN102022026824 01/10/2022 N DC05 A Pay and Allowances Vouchers		2100	2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
01 DIRECTION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION		NT V 6	03/10/2022	262704 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES
VN102022026825 01/10/2022 N DC05 A Pay and Allowances Vouchers		2100	2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
01 DIRECTION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION		NT V 7	03/10/2022	73944 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES
VN102022026826 01/10/2022 N DC05 A Pay and Allowances Vouchers		2100	2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
01 DIRECTION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION		NT V 8	03/10/2022	71372 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES
VN102022026827 01/10/2022 N DC05 A Pay and Allowances Vouchers		2100	2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
01 DIRECTION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION		NT V 9	03/10/2022	89216 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES
VN102022026828 01/10/2022 N DC05 A Pay and Allowances Vouchers		2100	2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
01 DIRECTION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION		NT V 10	03/10/2022	160404 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES

VN102022026829	01/10/2022	N DC05 A Pay and Allowances Vouchers	2100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION		03 CO-OPERATION	NT V 11	03/10/2022	181096 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022026830	01/10/2022	N DC05 A Pay and Allowances Vouchers	2100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION		03 CO-OPERATION	NT V 12	03/10/2022	73248 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022026831	01/10/2022	N DC05 A Pay and Allowances Vouchers	2100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION		03 CO-OPERATION	NT V 13	03/10/2022	108792 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022026832	01/10/2022	N DC05 A Pay and Allowances Vouchers	2100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION		03 CO-OPERATION	NT V 14	03/10/2022	51772 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022026833	01/10/2022	N DC05 A Pay and Allowances Vouchers	2100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION		03 CO-OPERATION	NT V 15	03/10/2022	61476 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022026838	01/10/2022	N DC05 A Pay and Allowances Vouchers	2100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION		03 CO-OPERATION	NT V 20	04/10/2022	71208 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022026839	01/10/2022	N DC05 A Pay and Allowances Vouchers	2100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION		03 CO-OPERATION	NT V 21	04/10/2022	122952 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022026840	01/10/2022	N DC05 A Pay and Allowances Vouchers	2100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION		03 CO-OPERATION	NT V 22	04/10/2022	67508 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022026841	01/10/2022	N DC05 A Pay and Allowances Vouchers	2100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION		03 CO-OPERATION	NT V 23	04/10/2022	48948 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022026842	01/10/2022	N DC05 A Pay and Allowances Vouchers	2100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION		03 CO-OPERATION	NT V 24	04/10/2022	19900 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022026843	01/10/2022	N DC05 A Pay and Allowances Vouchers	2100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION		03 CO-OPERATION	NT V 25	04/10/2022	64932 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022026844	01/10/2022	N DC05 A Pay and Allowances Vouchers	2100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION		03 CO-OPERATION	NT V 26	04/10/2022	18000 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022026823	01/10/2022	N DC05 A Pay and Allowances Vouchers	2100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION		03 CO-OPERATION	NT V 5	03/10/2022	42660 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,, MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022026834	01/10/2022	N DC05 A Pay and Allowances Vouchers	2100	2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						01 SALARIES

			03 CO-OPERATION	NT V 16	04/10/2022	18000 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022026835	01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES				01 SALARIES
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 17	04/10/2022	19900 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102022026836	01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES				01 SALARIES
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 18	04/10/2022	664588 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102022026837	01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES				01 SALARIES
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 19	04/10/2022	1045936 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102022026819	01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 1	03/10/2022	96592 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102022041395	01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 9	03/10/2022	74764 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR RESOURCES,PUNJAB,CHANDIGARH							
VN102022041390	01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 4	03/10/2022	193248 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES DEPARTMENT, PUNJAB,MOHALI RESOURCES,PUNJAB,CHANDIGARH							
VN102022041393	01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 7	03/10/2022	56680 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR RESOURCES,PUNJAB,CHANDIGARH							
VN102022041392	01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 6	03/10/2022	75472 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR RESOURCES,PUNJAB,CHANDIGARH							
VN102022041391	01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 5	03/10/2022	61456 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES DEPARTMENT, PUNJAB,MOHALI RESOURCES,PUNJAB,CHANDIGARH							
VN102022041396	01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 10	03/10/2022	123048 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR RESOURCES,PUNJAB,CHANDIGARH							
VN102022041397	01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 11	03/10/2022	138032 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR RESOURCES,PUNJAB,CHANDIGARH							
VN102022041398	01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 12	03/10/2022	269672 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR RESOURCES,PUNJAB,CHANDIGARH							
VN102022041399	01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 13	03/10/2022	42955 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI							
VN102022041400	01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	

				001 DIRECTION AND ADMINISTRATION	
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI	15 WATER RESOURCES	NT V 14	03/10/2022	64756 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN102022041402 01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI	15 WATER RESOURCES	NT V 16	03/10/2022	73312 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN102022041404 01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI	15 WATER RESOURCES	NT V 18	03/10/2022	207152 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN102022041401 01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI	15 WATER RESOURCES	NT V 15	03/10/2022	368904 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN102022041403 01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI	15 WATER RESOURCES	NT V 17	03/10/2022	117440 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN102022041405 01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI	15 WATER RESOURCES	NT V 19	03/10/2022	318948 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN102022041406 01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI	15 WATER RESOURCES	NT V 20	03/10/2022	54956 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN102022041407 01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI	15 WATER RESOURCES	NT V 21	03/10/2022	59688 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN102022041408 01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI	15 WATER RESOURCES	NT V 22	03/10/2022	63436 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN102022041409 01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI	15 WATER RESOURCES	NT V 23	03/10/2022	70096 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN102022041410 01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI	15 WATER RESOURCES	NT V 24	03/10/2022	132474 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN102022041411 01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 36	21/10/2022	6908 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN102022061932 01/10/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 37	21/10/2022	12791 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER	

VN102022061933	01/10/2022	N DC05	A Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD									01 SALARIES		
RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR				15		WATER RESOURCES	NT V 38	21/10/2022	46188	21426	EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER
RESOURCES,PUNJAB,CHANDIGARH									7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102022061934	01/10/2022	N DC05	A Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD									01 SALARIES		
RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR				15		WATER RESOURCES	NT V 39	21/10/2022	147309	21426	EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER
RESOURCES,PUNJAB,CHANDIGARH									7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102022061935	01/10/2022	N DC05	A Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD									01 SALARIES		
RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR				15		WATER RESOURCES	NT V 40	21/10/2022	106200	21426	EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER
RESOURCES,PUNJAB,CHANDIGARH									7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102022061936	01/10/2022	N DC05	A Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD									01 SALARIES		
MOHALI,MOHALI				15		WATER RESOURCES	NT V 41	21/10/2022	11466	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022061937	01/10/2022	N DC05	A Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD									01 SALARIES		
MOHALI,MOHALI				15		WATER RESOURCES	NT V 42	21/10/2022	49695	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022061938	01/10/2022	N DC05	A Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD									01 SALARIES		
MOHALI,MOHALI				15		WATER RESOURCES	NT V 43	21/10/2022	56484	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022061939	01/10/2022	N DC05	A Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD									01 SALARIES		
MOHALI,MOHALI				15		WATER RESOURCES	NT V 44	21/10/2022	60896	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022061940	01/10/2022	N DC05	A Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD									01 SALARIES		
MOHALI,MOHALI				15		WATER RESOURCES	NT V 45	21/10/2022	68124	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022061941	01/10/2022	N DC05	A Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD									01 SALARIES		
MOHALI,MOHALI				15		WATER RESOURCES	NT V 46	21/10/2022	79803	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022061942	01/10/2022	N DC05	A Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD									01 SALARIES		
MOHALI,MOHALI				15		WATER RESOURCES	NT V 47	21/10/2022	92704	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022061943	01/10/2022	N DC05	A Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD									01 SALARIES		
MOHALI,MOHALI				15		WATER RESOURCES	NT V 48	21/10/2022	132900	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022061944	01/10/2022	N DC05	A Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD									01 SALARIES		
MOHALI,MOHALI				15		WATER RESOURCES	NT V 49	21/10/2022	314720	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022061945	01/10/2022	N DC05	A Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD									01 SALARIES		
MOHALI,MOHALI				15		WATER RESOURCES	NT V 50	21/10/2022	364856	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022061946	01/10/2022	N DC05	A Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD									01 SALARIES		

MOHALI, MOHALI		15	WATER RESOURCES	NT V 51	21/10/2022	398624	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022061947	01/10/2022 N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD		01 DIRECTION		01 SALARIES					
		15	WATER RESOURCES	NT V 52	21/10/2022	469690	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
MOHALI, MOHALI									
VN102022061948	01/10/2022 N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD		01 DIRECTION		01 SALARIES					
		15	WATER RESOURCES	NT V 53	21/10/2022	2482412	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
MOHALI, MOHALI									
VN102022061950	01/10/2022 N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD		01 DIRECTION		01 SALARIES					
		15	WATER RESOURCES	NT V 55	21/10/2022	18700	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
MOHALI, MOHALI									
VN102022061952	01/10/2022 N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD		01 DIRECTION		01 SALARIES					
		15	WATER RESOURCES	NT V 57	27/10/2022	5760	21439	EXECUTIVE ENGINEER, SURFACE HYDROLOGY DIVISION NO 2, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES DEPARTMENT, PUNJAB, MOHALI RESOURCES, PUNJAB, CHANDIGARH									
VN102022061953	01/10/2022 N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD		01 DIRECTION		01 SALARIES					
		15	WATER RESOURCES	NT V 58	27/10/2022	5928	21426	EXECUTIVE ENGINEER, SURFACE HYDROLOGY DIVISION NO 1, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES DEPARTMENT, PUNJAB, SAS NAGAR RESOURCES, PUNJAB, CHANDIGARH									
VN102022061954	01/10/2022 N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD		01 DIRECTION		01 SALARIES					
		15	WATER RESOURCES	NT V 59	27/10/2022	7459	21426	EXECUTIVE ENGINEER, SURFACE HYDROLOGY DIVISION NO 1, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES DEPARTMENT, PUNJAB, SAS NAGAR RESOURCES, PUNJAB, CHANDIGARH									
VN102022061955	01/10/2022 N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD		01 DIRECTION		01 SALARIES					
		15	WATER RESOURCES	NT V 60	27/10/2022	212400	21439	EXECUTIVE ENGINEER, SURFACE HYDROLOGY DIVISION NO 2, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES DEPARTMENT, PUNJAB, MOHALI RESOURCES, PUNJAB, CHANDIGARH									
VN102022061956	01/10/2022 N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD		01 DIRECTION		01 SALARIES					
		15	WATER RESOURCES	NT V 61	27/10/2022	294618	21439	EXECUTIVE ENGINEER, SURFACE HYDROLOGY DIVISION NO 2, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES DEPARTMENT, PUNJAB, MOHALI RESOURCES, PUNJAB, CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
	SU SUB_HEAD_DESC								
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC	

VN102022061930	01/10/2022 N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD		01 DIRECTION		01 SALARIES					
		15	WATER RESOURCES	NT V 35	21/10/2022	6908	21439	EXECUTIVE ENGINEER, SURFACE HYDROLOGY DIVISION NO 2, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES DEPARTMENT, PUNJAB, MOHALI RESOURCES, PUNJAB, CHANDIGARH									
VN102022041412	01/10/2022 N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD		01 DIRECTION		01 SALARIES					
		15	WATER RESOURCES	NT V 26	03/10/2022	35172	21394	EXECUTIVE ENGINEER (GW1), GROUND WATER RESOURCES DIVISION NO 1, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH	
WATER RESOURCES DEPARTMENT, SECTOR 68, MOHALI									
VN102022041413	01/10/2022 N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD		01 DIRECTION		01 SALARIES					
		15	WATER RESOURCES	NT V 27	03/10/2022	35400	21394	EXECUTIVE ENGINEER (GW1), GROUND WATER RESOURCES DIVISION NO 1, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH	
WATER RESOURCES DEPARTMENT, SECTOR 68, MOHALI									

VN102022041414	01/10/2022	N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD								01 SALARIES	
WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI				15 WATER RESOURCES	NT V 28	03/10/2022	61348 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN102022041415	01/10/2022	N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD								01 SALARIES	
WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI				15 WATER RESOURCES	NT V 29	03/10/2022	121924 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN102022041416	01/10/2022	N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD								01 SALARIES	
RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR RESOURCES,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 30	04/10/2022	6189 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102022041417	01/10/2022	N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD								01 SALARIES	
RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI				15 WATER RESOURCES	NT V 31	04/10/2022	52645 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		
VN102022041387	01/10/2022	N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD								01 SALARIES	
RESOURCES DEPARTMENT, PUNJAB,MOHALI RESOURCES,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 1	03/10/2022	73266 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102022041388	01/10/2022	N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD								01 SALARIES	
RESOURCES DEPARTMENT, PUNJAB,MOHALI RESOURCES,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 2	03/10/2022	132264 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102022041389	01/10/2022	N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD								01 SALARIES	
RESOURCES DEPARTMENT, PUNJAB,MOHALI RESOURCES,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 3	03/10/2022	155820 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102022041394	01/10/2022	N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD								01 SALARIES	
RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR RESOURCES,PUNJAB,CHANDIGARH				15 WATER RESOURCES	NT V 8	03/10/2022	63340 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102022065802	01/10/2022	N DC05 A Pay and Allowances Vouchers	2100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB MAJOR HEAD
		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
0000 99 NO DETAILED HEAD								31	
GRANTS-IN-AID (SALARY) (DEVELOPMENT),MOHALI,MOHALI PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN	NT V 8	21/10/2022	433000 21213 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN102022065801	01/10/2022	N DC05 A Pay and Allowances Vouchers	2100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB MAJOR HEAD
		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
0000 99 NO DETAILED HEAD								31	
GRANTS-IN-AID (SALARY) (DEVELOPMENT),MOHALI,MOHALI PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN	NT V 7	21/10/2022	168000 21213 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN102022065805	01/10/2022	N DC05 A Pay and Allowances Vouchers	2100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB MAJOR HEAD
		08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
0000 00 NO DETAILED HEAD								31	
GRANTS-IN-AID (SALARY) PANCHAYAT DEVELOPMENT PUNJAB,MOHALI				23 RURAL DEVELOPMENT AND PAN	NT V 11	21/10/2022	145175 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022065803	01/10/2022	N DC05 A Pay and Allowances Vouchers	2100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB MAJOR HEAD
		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
0000 99 NO DETAILED HEAD								31	
GRANTS-IN-AID (SALARY) (DEVELOPMENT),MOHALI,MOHALI PANCHAYATS,PUNJAB,				23 RURAL DEVELOPMENT AND PAN	NT V 9	21/10/2022	5169500 21213 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN102022065795	01/10/2022	N DC05 A Pay and Allowances Vouchers	2100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB MAJOR HEAD
		08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
0000 00 NO DETAILED HEAD								31	
GRANTS-IN-AID (SALARY) PANCHAYAT DEVELOPMENT PUNJAB,MOHALI				23 RURAL DEVELOPMENT AND PAN	NT V 1	10/10/2022	49050059 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022065800	01/10/2022	N DC05 A Pay and Allowances Vouchers	2100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB MAJOR HEAD
		08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
0000 00 NO DETAILED HEAD								31	
GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN	NT V 6	19/10/2022	130806243 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND		

PANCHAYAT DEVELOPMENT PUNJAB,MOHALI

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN102022050077 01/10/2022 N DC05 A Pay and Allowances Vouchers

2200 2015 ELECTIONS

102 ELECTORAL OFFICERS

00 NO SUB MAJOR HEAD

01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD

06 ELECTIONS

NT V 4

03/10/2022

219200 22120 TEHSILDAR,DISTRICT ELECTION OFFICER, TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

01 SALARIES

VN102022050078 01/10/2022 N DC05 A Pay and Allowances Vouchers

2200 2015 ELECTIONS

102 ELECTORAL OFFICERS

00 NO SUB MAJOR HEAD

01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD

06 ELECTIONS

NT V 5

03/10/2022

175020 22120 TEHSILDAR,DISTRICT ELECTION OFFICER, TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

01 SALARIES

VN102022063262 01/10/2022 N DC05 A Pay and Allowances Vouchers

2200 2015 ELECTIONS

102 ELECTORAL OFFICERS

00 NO SUB MAJOR HEAD

01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD

06 ELECTIONS

NT V 11

27/10/2022

82192 22120 TEHSILDAR,DISTRICT ELECTION OFFICER, TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

01 SALARIES

VN102022028696 01/10/2022 N DC05 A Pay and Allowances Vouchers

2200 2203 TECHNICAL EDUCATION

105 POLYTECHNICS

00 NO SUB MAJOR HEAD

01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD

27 TECHNICAL EDUCATION AND T

NT V 2

03/10/2022

62280 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

01 SALARIES

VN102022028695 01/10/2022 N DC05 A Pay and Allowances Vouchers

2200 2203 TECHNICAL EDUCATION

105 POLYTECHNICS

00 NO SUB MAJOR HEAD

01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD

27 TECHNICAL EDUCATION AND T

NT V 1

03/10/2022

37268 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

01 SALARIES

VN102022028698 01/10/2022 N DC05 A Pay and Allowances Vouchers

2200 2203 TECHNICAL EDUCATION

105 POLYTECHNICS

00 NO SUB MAJOR HEAD

01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD

27 TECHNICAL EDUCATION AND T

NT V 4

03/10/2022

872448 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

01 SALARIES

VN102022028697 01/10/2022 N DC05 A Pay and Allowances Vouchers

2200 2203 TECHNICAL EDUCATION

105 POLYTECHNICS

00 NO SUB MAJOR HEAD

01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD

27 TECHNICAL EDUCATION AND T

NT V 3

03/10/2022

225056 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

01 SALARIES

VN102022028699 01/10/2022 N DC05 A Pay and Allowances Vouchers

2200 2203 TECHNICAL EDUCATION

105 POLYTECHNICS

00 NO SUB MAJOR HEAD

01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD

27 TECHNICAL EDUCATION AND T

NT V 5

03/10/2022

1148816 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

01 SALARIES

VN102022063259 01/10/2022 N DC05 A Pay and Allowances Vouchers

2200 2204 SPORTS AND YOUTH SERVICES

001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

40 SPORTS AND YOUTH SERVICES

NT V 3

27/10/2022

374788 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN
4001 DIRECTOR, SPORTS,PUNJAB,

01 SALARIES

VN102022063257 01/10/2022 N DC05 A Pay and Allowances Vouchers

2200 2204 SPORTS AND YOUTH SERVICES

001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

40 SPORTS AND YOUTH SERVICES

NT V 1

27/10/2022

68982 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN
4001 DIRECTOR, SPORTS,PUNJAB,

01 SALARIES

VN102022063258 01/10/2022 N DC05 A Pay and Allowances Vouchers

2200 2204 SPORTS AND YOUTH SERVICES

001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

40 SPORTS AND YOUTH SERVICES

NT V 2

27/10/2022

83392 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN
4001 DIRECTOR, SPORTS,PUNJAB,

01 SALARIES

VN102022049465 01/10/2022 N DC05 A Pay and Allowances Vouchers

2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES

001 DIRECTION AND ADMINISTRATION

01 WELFARE OF SCHEDULED CASTES

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

42 WELFARE OF SC, ST, OBC AN

NT V 4

03/10/2022

BC,TARN TARAN

135800 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC &
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

01 SALARIES

VN102022049463 01/10/2022 N DC05 A Pay and Allowances Vouchers

2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES

001 DIRECTION AND ADMINISTRATION

01 WELFARE OF SCHEDULED CASTES

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

42 WELFARE OF SC, ST, OBC AN

NT V 2

03/10/2022

BC,TARN TARAN

73248 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC &
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

01 SALARIES

VN102022049464 01/10/2022 N DC05 A Pay and Allowances Vouchers

2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES

001 DIRECTION AND ADMINISTRATION

01 WELFARE OF SCHEDULED CASTES

BC,TARN TARAN	0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				01 SALARIES	
			42 WELFARE OF SC, ST, OBC AN NT V 3		03/10/2022	71212 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN102022049462	01/10/2022 N DC05 A Pay and Allowances Vouchers		2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
BC,TARN TARAN	0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				01 SALARIES	
			42 WELFARE OF SC, ST, OBC AN NT V 1		03/10/2022	92084 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN102022049466	01/10/2022 N DC05 A Pay and Allowances Vouchers		2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
BC,TARN TARAN	0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				01 SALARIES	
			42 WELFARE OF SC, ST, OBC AN NT V 5		03/10/2022	133112 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN102022062874	01/10/2022 N DC05 A Pay and Allowances Vouchers		2200	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
BC,TARN TARAN	0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
			03 CO-OPERATION		NT V 27 27/10/2022	146652 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102022062875	01/10/2022 N DC05 A Pay and Allowances Vouchers		2200	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
BC,TARN TARAN	0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
			03 CO-OPERATION		NT V 28 27/10/2022	372128 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102022062886	01/10/2022 N DC05 A Pay and Allowances Vouchers		2200	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
BC,TARN TARAN	0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
			03 CO-OPERATION		NT V 1 03/10/2022	75424 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102022062887	01/10/2022 N DC05 A Pay and Allowances Vouchers		2200	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
BC,TARN TARAN	0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
			03 CO-OPERATION		NT V 2 03/10/2022	184428 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102022062888	01/10/2022 N DC05 A Pay and Allowances Vouchers		2200	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
BC,TARN TARAN	0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
			03 CO-OPERATION		NT V 3 03/10/2022	51804 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102022062889	01/10/2022 N DC05 A Pay and Allowances Vouchers		2200	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
BC,TARN TARAN	0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
			03 CO-OPERATION		NT V 4 03/10/2022	43716 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102022062890	01/10/2022 N DC05 A Pay and Allowances Vouchers		2200	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
BC,TARN TARAN	0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
			03 CO-OPERATION		NT V 5 03/10/2022	54732 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102022062895	01/10/2022 N DC05 A Pay and Allowances Vouchers		2200	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
BC,TARN TARAN	0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
			03 CO-OPERATION		NT V 10 03/10/2022	62022 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102022062896	01/10/2022 N DC05 A Pay and Allowances Vouchers		2200	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
BC,TARN TARAN	0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
			03 CO-OPERATION		NT V 11 03/10/2022	72214 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102022062897	01/10/2022 N DC05 A Pay and Allowances Vouchers		2200	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
BC,TARN TARAN	0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
			03 CO-OPERATION		NT V 12 03/10/2022	393598 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102022062900	01/10/2022 N DC05 A Pay and Allowances Vouchers		2200	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
BC,TARN TARAN	0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
			03 CO-OPERATION		NT V 15 04/10/2022	58818 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

VN102022026901	01/10/2022	N DC05	A Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 16	04/10/2022	112240	22236	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, TARN TARAN 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022026902	01/10/2022	N DC05	A Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 17	04/10/2022	242096	22236	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, TARN TARAN 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01	SALARIES
VN102022026903	01/10/2022	N DC05	A Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 18	04/10/2022	180000	22236	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, TARN TARAN 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01	SALARIES
VN102022026891	01/10/2022	N DC05	A Pay and Allowances Vouchers	2200	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			03 CO-OPERATION	NT V 6	03/10/2022	360000	22064	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, PATTI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01	SALARIES
VN102022026892	01/10/2022	N DC05	A Pay and Allowances Vouchers	2200	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			03 CO-OPERATION	NT V 7	03/10/2022	49834	22064	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, PATTI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01	SALARIES
VN102022026893	01/10/2022	N DC05	A Pay and Allowances Vouchers	2200	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			03 CO-OPERATION	NT V 8	03/10/2022	670684	22064	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, PATTI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01	SALARIES
VN102022026894	01/10/2022	N DC05	A Pay and Allowances Vouchers	2200	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			03 CO-OPERATION	NT V 9	03/10/2022	652046	22064	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, PATTI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01	SALARIES
VN102022026898	01/10/2022	N DC05	A Pay and Allowances Vouchers	2200	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			03 CO-OPERATION	NT V 13	03/10/2022	11218	22064	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, PATTI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01	SALARIES
VN102022026899	01/10/2022	N DC05	A Pay and Allowances Vouchers	2200	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			03 CO-OPERATION	NT V 14	04/10/2022	32555	22064	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, PATTI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01	SALARIES
VN102022062866	01/10/2022	N DC05	A Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 19	27/10/2022	91400	22064	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, PATTI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01	SALARIES
VN102022062867	01/10/2022	N DC05	A Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 20	27/10/2022	146652	22064	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, PATTI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01	SALARIES
VN102022062868	01/10/2022	N DC05	A Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 21	27/10/2022	67508	22064	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, PATTI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01	SALARIES
VN102022062869	01/10/2022	N DC05	A Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 22	27/10/2022	225809	22064	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, PATTI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01	SALARIES
VN102022062870	01/10/2022	N DC05	A Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD	01 DIRECTION			03 CO-OPERATION	NT V 23	27/10/2022	59708	22064	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, PATTI	01	SALARIES

7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN102022062871	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	C0-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DIRECTION			03 C0-OPERATION	NT	V 24	27/10/2022	61476 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022062872	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	C0-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DIRECTION			03 C0-OPERATION	NT	V 25	27/10/2022	67508 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022062873	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	C0-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DIRECTION			03 C0-OPERATION	NT	V 26	27/10/2022	91400 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022040784	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
0000	99	NO	DETAILED	HEAD	20 MANAGEMENT			29 TRANSPORT	NT	V 24	03/10/2022	421472 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040785	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
0000	99	NO	DETAILED	HEAD	20 MANAGEMENT			29 TRANSPORT	NT	V 25	03/10/2022	66236 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040787	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
0000	99	NO	DETAILED	HEAD	20 MANAGEMENT			29 TRANSPORT	NT	V 27	03/10/2022	104144 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040788	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
0000	99	NO	DETAILED	HEAD	20 MANAGEMENT			29 TRANSPORT	NT	V 28	03/10/2022	150848 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040789	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
0000	99	NO	DETAILED	HEAD	20 MANAGEMENT			29 TRANSPORT	NT	V 29	03/10/2022	247344 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040790	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
0000	99	NO	DETAILED	HEAD	20 MANAGEMENT			29 TRANSPORT	NT	V 30	03/10/2022	384220 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040791	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
0000	99	NO	DETAILED	HEAD	20 MANAGEMENT			29 TRANSPORT	NT	V 31	03/10/2022	573580 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN102022040795	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
0000	99	NO	DETAILED	HEAD	20 MANAGEMENT			29 TRANSPORT	NT	V 35	04/10/2022	265571 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	S0	S0E_DESC	
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

[illegible]

VN102022040794	01/10/2022	N DC05	A Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT											
0000	99	NO DETAILED HEAD					29 TRANSPORT		NT V 34	03/10/2022	33236	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	01 SALARIES
											1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102022040793	01/10/2022	N DC05	A Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT											
0000	99	NO DETAILED HEAD					29 TRANSPORT		NT V 33	03/10/2022	8309	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	01 SALARIES
											1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102022040792	01/10/2022	N DC05	A Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT											
0000	99	NO DETAILED HEAD					29 TRANSPORT		NT V 32	03/10/2022	91399	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	01 SALARIES
											1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102022040761	01/10/2022	N DC05	A Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT											
0000	99	NO DETAILED HEAD					29 TRANSPORT		NT V 1	03/10/2022	72466	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	01 SALARIES
											1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102022040762	01/10/2022	N DC05	A Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT											
0000	99	NO DETAILED HEAD					29 TRANSPORT		NT V 2	03/10/2022	120142	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	01 SALARIES
											1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102022040763	01/10/2022	N DC05	A Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT											
0000	99	NO DETAILED HEAD					29 TRANSPORT		NT V 3	03/10/2022	144428	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	01 SALARIES
											1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102022040764	01/10/2022	N DC05	A Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT											
0000	99	NO DETAILED HEAD					29 TRANSPORT		NT V 4	03/10/2022	186104	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	01 SALARIES
											1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102022040765	01/10/2022	N DC05	A Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT											
0000	99	NO DETAILED HEAD					29 TRANSPORT		NT V 5	03/10/2022	19900	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	01 SALARIES
											1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102022040766	01/10/2022	N DC05	A Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT											
0000	99	NO DETAILED HEAD					29 TRANSPORT		NT V 6	03/10/2022	54906	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	01 SALARIES
											1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102022040767	01/10/2022	N DC05	A Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT											
0000	99	NO DETAILED HEAD					29 TRANSPORT		NT V 7	03/10/2022	1019158	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	01 SALARIES
											1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102022040768	01/10/2022	N DC05	A Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT											
0000	99	NO DETAILED HEAD					29 TRANSPORT		NT V 8	03/10/2022	900395	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	01 SALARIES
											1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102022040769	01/10/2022	N DC05	A Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT											
0000	99	NO DETAILED HEAD					29 TRANSPORT		NT V 9	03/10/2022	54000	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	01 SALARIES
											1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102022040770	01/10/2022	N DC05	A Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT											
0000	99	NO DETAILED HEAD					29 TRANSPORT		NT V 10	03/10/2022	511328	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	01 SALARIES
											1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102022040771	01/10/2022	N DC05	A Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
			20 MANAGEMENT											
0000	99	NO DETAILED HEAD					29 TRANSPORT		NT V 11	03/10/2022	529224	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	01 SALARIES
											1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN102022040772	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								01 SALARIES
					0000 99 NO DETAILED HEAD			29 TRANSPORT	NT V 12	03/10/2022	50128	22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040773	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								01 SALARIES
					0000 99 NO DETAILED HEAD			29 TRANSPORT	NT V 13	03/10/2022	382156	22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040774	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								01 SALARIES
					0000 99 NO DETAILED HEAD			29 TRANSPORT	NT V 14	03/10/2022	19000	22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040786	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								01 SALARIES
					0000 99 NO DETAILED HEAD			29 TRANSPORT	NT V 26	03/10/2022	82012	22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040783	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								01 SALARIES
					0000 99 NO DETAILED HEAD			29 TRANSPORT	NT V 23	03/10/2022	377270	22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040782	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								01 SALARIES
					0000 99 NO DETAILED HEAD			29 TRANSPORT	NT V 22	03/10/2022	347508	22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040781	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								01 SALARIES
					0000 99 NO DETAILED HEAD			29 TRANSPORT	NT V 21	03/10/2022	284124	22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040777	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								01 SALARIES
					0000 99 NO DETAILED HEAD			29 TRANSPORT	NT V 17	03/10/2022	64524	22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040776	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								01 SALARIES
					0000 99 NO DETAILED HEAD			29 TRANSPORT	NT V 16	03/10/2022	61260	22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040775	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								01 SALARIES
					0000 99 NO DETAILED HEAD			29 TRANSPORT	NT V 15	03/10/2022	57124	22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040778	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								01 SALARIES
					0000 99 NO DETAILED HEAD			29 TRANSPORT	NT V 18	03/10/2022	64524	22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040779	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								01 SALARIES
					0000 99 NO DETAILED HEAD			29 TRANSPORT	NT V 19	03/10/2022	146496	22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022040780	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								01 SALARIES
					0000 99 NO DETAILED HEAD			29 TRANSPORT	NT V 20	03/10/2022	212652	22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022065809	01/10/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD	
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								

0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) COMMISSIONER (DEV),TARN TARAN		23 RURAL DEVELOPMENT AND PAN NT V 2	10/10/2022	1993419 22045 ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	31
VN102022065808 01/10/2022 N DC05 A Pay and Allowances Vouchers	2200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) COMMISSIONER (DEV),TARN TARAN	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	23 RURAL DEVELOPMENT AND PAN NT V 1	10/10/2022	1993419 22045 ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	31
VN102022065807 01/10/2022 N DC05 A Pay and Allowances Vouchers	2200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) COMMISSIONER (DEV),TARN TARAN	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	23 RURAL DEVELOPMENT AND PAN NT V 4	27/10/2022	36000 22045 ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	31
VN102022065806 01/10/2022 N DC05 A Pay and Allowances Vouchers	2200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) COMMISSIONER (DEV),TARN TARAN	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	23 RURAL DEVELOPMENT AND PAN NT V 3	27/10/2022	355000 22045 ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	31
VN102022033666 01/10/2022 N DC05 A Pay and Allowances Vouchers	2300 2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS	06 ELECTIONS	NT V 3 03/10/2022	158112 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022033669 01/10/2022 N DC05 A Pay and Allowances Vouchers	2300 2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS	06 ELECTIONS	NT V 6 03/10/2022	84676 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022033665 01/10/2022 N DC05 A Pay and Allowances Vouchers	2300 2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS	06 ELECTIONS	NT V 2 03/10/2022	62330 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028701 01/10/2022 N DC05 A Pay and Allowances Vouchers	2300 2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 1	03/10/2022	68593 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022028702 01/10/2022 N DC05 A Pay and Allowances Vouchers	2300 2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 2	03/10/2022	398772 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022028703 01/10/2022 N DC05 A Pay and Allowances Vouchers	2300 2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 3	03/10/2022	497520 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022028705 01/10/2022 N DC05 A Pay and Allowances Vouchers	2300 2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 5	03/10/2022	1695408 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022028704 01/10/2022 N DC05 A Pay and Allowances Vouchers	2300 2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 4	03/10/2022	511396 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022048057 01/10/2022 N DC05 A Pay and Allowances Vouchers	2300 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT	40 SPORTS AND YOUTH SERVICES NT V 1	03/10/2022	68344 23042 ASSISTANT DIRECTOR,YOUTH SERVICES,BARNALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN102022049422 01/10/2022 N DC05 A Pay and Allowances Vouchers	2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 6	03/10/2022	146816 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES

VN102022049421	01/10/2022	N DC05	A Pay and Allowances Vouchers	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
0000	00	NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		42 WELFARE OF SC, ST, OBC AN NT V 5	03/10/2022	120418 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	01 SALARIES
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102022049420	01/10/2022	N DC05	A Pay and Allowances Vouchers	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
0000	00	NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		42 WELFARE OF SC, ST, OBC AN NT V 4	03/10/2022	19900 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	01 SALARIES
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102022049419	01/10/2022	N DC05	A Pay and Allowances Vouchers	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
0000	00	NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		42 WELFARE OF SC, ST, OBC AN NT V 3	03/10/2022	165790 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	01 SALARIES
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102022027046	01/10/2022	N DC05	A Pay and Allowances Vouchers	2300	2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		03 CO-OPERATION	NT V 9	532156 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	01 SALARIES
						03/10/2022	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022027045	01/10/2022	N DC05	A Pay and Allowances Vouchers	2300	2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		03 CO-OPERATION	NT V 8	436938 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	01 SALARIES
						03/10/2022	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022027044	01/10/2022	N DC05	A Pay and Allowances Vouchers	2300	2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		03 CO-OPERATION	NT V 7	97888 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	01 SALARIES
						03/10/2022	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022027048	01/10/2022	N DC05	A Pay and Allowances Vouchers	2300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION		03 CO-OPERATION	NT V 11	51804 23209 ASSISTANT REGISTRAR,TAPA,COOPERATIVE SOCIETIES, TAPA,TAPA, BARNALA	01 SALARIES
						03/10/2022	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022027049	01/10/2022	N DC05	A Pay and Allowances Vouchers	2300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION		03 CO-OPERATION	NT V 12	19900 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	01 SALARIES
						03/10/2022	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022027047	01/10/2022	N DC05	A Pay and Allowances Vouchers	2300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION		03 CO-OPERATION	NT V 10	229560 23209 ASSISTANT REGISTRAR,TAPA,COOPERATIVE SOCIETIES, TAPA,TAPA, BARNALA	01 SALARIES
						03/10/2022	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022027043	01/10/2022	N DC05	A Pay and Allowances Vouchers	2300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION		03 CO-OPERATION	NT V 6	118174 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA	01 SALARIES
						03/10/2022	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022027042	01/10/2022	N DC05	A Pay and Allowances Vouchers	2300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION		03 CO-OPERATION	NT V 5	76492 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA	01 SALARIES
						03/10/2022	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022027041	01/10/2022	N DC05	A Pay and Allowances Vouchers	2300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION		03 CO-OPERATION	NT V 4	74968 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA	01 SALARIES
						03/10/2022	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022027040	01/10/2022	N DC05	A Pay and Allowances Vouchers	2300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION		03 CO-OPERATION	NT V 3	68944 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA	01 SALARIES
						03/10/2022	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022027039	01/10/2022	N DC05	A Pay and Allowances Vouchers	2300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION		03 CO-OPERATION	NT V 2	45570 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA	01 SALARIES
						03/10/2022	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	

VN102022027050	01/10/2022	N DC05 A Pay and Allowances Vouchers	2300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
		01 DIRECTION						
0000 00 NO DETAILED HEAD				03 CO-OPERATION	NT V 13	03/10/2022	48192 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022027038	01/10/2022	N DC05 A Pay and Allowances Vouchers	2300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
		01 DIRECTION						
0000 00 NO DETAILED HEAD				03 CO-OPERATION	NT V 1	03/10/2022	28458 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN102022065811	01/10/2022	N DC05 A Pay and Allowances Vouchers	2300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00 NO SUB MAJOR HEAD		
		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN	NT V 2	27/10/2022	110000 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	31
VN102022065812	01/10/2022	N DC05 A Pay and Allowances Vouchers	2300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00 NO SUB MAJOR HEAD		
		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN	NT V 3	27/10/2022	66000 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	31
VN102022065813	01/10/2022	N DC05 A Pay and Allowances Vouchers	2300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00 NO SUB MAJOR HEAD		
		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN	NT V 4	27/10/2022	14000 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	31
VN102022065815	01/10/2022	N DC05 A Pay and Allowances Vouchers	2300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00 NO SUB MAJOR HEAD		
		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN	NT V 6	27/10/2022	14000 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	31
VN102022065810	01/10/2022	N DC05 A Pay and Allowances Vouchers	2300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00 NO SUB MAJOR HEAD		
		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN	NT V 1	27/10/2022	2010450 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	31
VN102022065816	01/10/2022	N DC05 A Pay and Allowances Vouchers	2300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00 NO SUB MAJOR HEAD		
		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN	NT V 7	27/10/2022	66000 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	31
VN102022065817	01/10/2022	N DC05 A Pay and Allowances Vouchers	2300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00 NO SUB MAJOR HEAD		
		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN	NT V 8	27/10/2022	110000 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	31
VN102022065818	01/10/2022	N DC05 A Pay and Allowances Vouchers	2300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00 NO SUB MAJOR HEAD		
		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN	NT V 9	27/10/2022	2014143 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	31
VN102022048023	01/10/2022	N DC05 B Travel expenditure Vouchers	0100	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD		
		02 NATIONAL CADET CORPS-ANNUAL CAMPS						
0000 00 NO DETAILED HEAD TRAVEL EXPENSES				05 EDUCATION	NT V 39	07/10/2022	10000 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	11 DOMESTIC
VN102022033726	01/10/2022	N DC05 B Travel expenditure Vouchers	0300	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
		01 ELECTORAL OFFICERS						
0000 00 NO DETAILED HEAD TRAVEL EXPENSES CHANDIGARH,CHANDIGARH				06 ELECTIONS	NT V 21	07/10/2022	500 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	11 DOMESTIC
VN102022062018	01/10/2022	N DC05 B Travel expenditure Vouchers	0300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
		01 DIRECTION						
0000 00 NO DETAILED HEAD TRAVEL EXPENSES				03 CO-OPERATION	NT V 59	31/10/2022	4504 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 DOMESTIC
VN102022040243	01/10/2022	N DC05 B Travel expenditure Vouchers	0300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
		01 DIRECTION						

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VN102022048081	01/10/2022	N DC05	B	Travel expenditure Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						05	EDUCATION		NT V 21	04/10/2022	240 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR	
											4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022048082	01/10/2022	N DC05	B	Travel expenditure Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						05	EDUCATION		NT V 22	04/10/2022	240 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR	
											4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022048085	01/10/2022	N DC05	B	Travel expenditure Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						05	EDUCATION		NT V 25	04/10/2022	260 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR	
											4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022048084	01/10/2022	N DC05	B	Travel expenditure Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						05	EDUCATION		NT V 24	04/10/2022	120 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR	
											4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022048083	01/10/2022	N DC05	B	Travel expenditure Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						05	EDUCATION		NT V 23	04/10/2022	480 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR	
											4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022048080	01/10/2022	N DC05	B	Travel expenditure Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						05	EDUCATION		NT V 20	04/10/2022	480 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR	
											4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022048086	01/10/2022	N DC05	B	Travel expenditure Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						05	EDUCATION		NT V 26	04/10/2022	240 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR	
											4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022048079	01/10/2022	N DC05	B	Travel expenditure Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						05	EDUCATION		NT V 19	04/10/2022	240 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR	
											4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022061837	01/10/2022	N DC05	B	Travel expenditure Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
				01 DIRECTION								
0000 99	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						15	WATER RESOURCES		NT V 51	12/10/2022	7153 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	
											7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN102022061836	01/10/2022	N DC05	B	Travel expenditure Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
				01 DIRECTION								
0000 99	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						15	WATER RESOURCES		NT V 50	12/10/2022	9970 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	
											7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN102022061821	01/10/2022	N DC05	B	Travel expenditure Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
				01 DIRECTION								
0000 99	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						15	WATER RESOURCES		NT V 35	12/10/2022	1756 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	
											7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN102022063175	01/10/2022	N DC05	B	Travel expenditure Vouchers	0800	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
				01 GOVERNMENT POLYTECHNICS								
0000 00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						27	TECHNICAL EDUCATION AND T	NT V 24	28/10/2022	1076 08354 PRINCIPAL, JAGATRAM GOVERNMENT		
POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR											3901 DIRECTOR, TECHNICAL	
EDUCATION, PUNJAB,												
VN102022063174	01/10/2022	N DC05	B	Travel expenditure Vouchers	0800	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
				01 GOVERNMENT POLYTECHNICS								
0000 00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						27	TECHNICAL EDUCATION AND T	NT V 23	28/10/2022	518 08354 PRINCIPAL, JAGATRAM GOVERNMENT		
POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR											3901 DIRECTOR, TECHNICAL	
EDUCATION, PUNJAB,												
VN102022062236	01/10/2022	N DC05	B	Travel expenditure Vouchers	1000	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								
0000 00	NO DETAILED HEAD											11 DOMESTIC

TRAVEL EXPENSES		03 CO-OPERATION	NT V 31	27/10/2022	530 10262 AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022062456 01/10/2022 N DC05 B Travel expenditure Vouchers	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		05 EDUCATION	NT V 66	27/10/2022	13390 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA, PATIALA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
					11 DOMESTIC
VN102022063052 01/10/2022 N DC05 C Medical Vouchers	0300	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD REIMBURSEMENT		27 TECHNICAL EDUCATION AND T	NT V 21	19/10/2022	19064 03110 DIRECTOR, TECHNICAL EDUCATION, CHANDIGARH, CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
					91 MEDICAL
VN102022063060 01/10/2022 N DC05 C Medical Vouchers	0300	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD REIMBURSEMENT		27 TECHNICAL EDUCATION AND T	NT V 29	27/10/2022	7203 03110 DIRECTOR, TECHNICAL EDUCATION, CHANDIGARH, CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
					91 MEDICAL
VN102022063443 01/10/2022 N DC05 C Medical Vouchers	0300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD REIMBURSEMENT		40 SPORTS AND YOUTH SERVICES	NT V 41	19/10/2022	10220 03111 JOINT DIRECTOR, SPORTS PUNJAB, CHANDIGARH 4001 DIRECTOR, SPORTS, PUNJAB,
					91 MEDICAL
VN102022063432 01/10/2022 N DC05 C Medical Vouchers	0300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD
		02 SETTING UP OF YOUTH WELFARE DEPARTMENT			001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD REIMBURSEMENT 42-A, CHANDIGARH		40 SPORTS AND YOUTH SERVICES	NT V 30	13/10/2022	25704 03112 ASSISTANT DIRECTOR, YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
					91 MEDICAL
VN102022062006 01/10/2022 N DC05 C Medical Vouchers	0300	2425 CO-OPERATION			00 NO SUB MAJOR HEAD
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD REIMBURSEMENT		03 CO-OPERATION	NT V 47	19/10/2022	3345 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
					91 MEDICAL
VN102022062012 01/10/2022 N DC05 C Medical Vouchers	0300	2425 CO-OPERATION			00 NO SUB MAJOR HEAD
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD REIMBURSEMENT		03 CO-OPERATION	NT V 53	21/10/2022	18642 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
					91 MEDICAL
VN102022040464 01/10/2022 N DC05 C Medical Vouchers	0300	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD
		01 DIRECTORATE			001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD REIMBURSEMENT		29 TRANSPORT	NT V 42	07/10/2022	6000 03275 DIRECTOR, STATE TRONSPORT, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
					91 MEDICAL
VN102022048755 01/10/2022 N DC05 C Medical Vouchers	0400	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD REIMBURSEMENT		40 SPORTS AND YOUTH SERVICES	NT V 5	06/10/2022	11051 04497 DISTRICT SPORTS OFFICER, FARIDKOT, FARIDKOT 4001 DIRECTOR, SPORTS, PUNJAB,
					91 MEDICAL
VN102022027771 01/10/2022 N DC05 C Medical Vouchers	0600	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD
		01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS
0000 00 NO DETAILED HEAD REIMBURSEMENT		27 TECHNICAL EDUCATION AND T	NT V 10	07/10/2022	13438 06236 PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
					91 MEDICAL
VN102022024858 01/10/2022 N DC05 C Medical Vouchers	0600	2425 CO-OPERATION			00 NO SUB MAJOR HEAD
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD REIMBURSEMENT		03 CO-OPERATION	NT V 27	04/10/2022	36000 06369 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
					91 MEDICAL
VN102022061801 01/10/2022 N DC05 C Medical Vouchers	0600	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD REIMBURSEMENT FEROZEPUR, FEROZEPUR		15 WATER RESOURCES	NT V 79	27/10/2022	16790 06402 EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
					91 MEDICAL
VN102022061803 01/10/2022 N DC05 C Medical Vouchers	0600	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD REIMBURSEMENT FEROZEPUR, FEROZEPUR		15 WATER RESOURCES	NT V 81	31/10/2022	24137 06406 SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
					91 MEDICAL
VN102022055523 01/10/2022 N DC05 C Medical Vouchers	0700	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD

[illegible]

VN102022061874	01/10/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)
0000 99 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION			15 WATER RESOURCES		NT V 131	27/10/2022	91 MEDICAL 6435 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN102022061817	01/10/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)
0000 99 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION			15 WATER RESOURCES		NT V 31	12/10/2022	91 MEDICAL 27077 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN102022040849	01/10/2022	N	DC05	C	Medical Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
0000 99 NO DETAILED HEAD REIMBURSEMENT PROJECT, SHAHPUR KANDI,GURDASPUR					03 EXECUTION			15 WATER RESOURCES		NT V 27	07/10/2022	91 MEDICAL 19345 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN102022040850	01/10/2022	N	DC05	C	Medical Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
0000 99 NO DETAILED HEAD REIMBURSEMENT PROJECT, SHAHPUR KANDI,GURDASPUR					03 EXECUTION			15 WATER RESOURCES		NT V 28	07/10/2022	91 MEDICAL 30637 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN102022063173	01/10/2022	N	DC05	C	Medical Vouchers	0800	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR EDUCATION, PUNJAB,					01 GOVERNMENT POLYTECHNICS			27 TECHNICAL EDUCATION AND T		NT V 22	28/10/2022	91 MEDICAL 16312 08354 PRINCIPAL, JAGATRAM GOVERNMENT 3901 DIRECTOR, TECHNICAL
VN102022068383	01/10/2022	N	DC05	C	Medical Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
0000 00 NO DETAILED HEAD REIMBURSEMENT HOSHIARPUR, HOSHIARPUR					01 DIRECTION			15 WATER RESOURCES		NT V 42	31/10/2022	91 MEDICAL 10775 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022048047	01/10/2022	N	DC05	C	Medical Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			05 EDUCATION		NT V 22	07/10/2022	91 MEDICAL 19974 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN102022048052	01/10/2022	N	DC05	C	Medical Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT JALANDHAR, JALANDHAR					01 DIRECTION AND ADMINISTRATION			40 SPORTS AND YOUTH SERVICES		NT V 27	10/10/2022	91 MEDICAL 13113 09763 ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN102022048051	01/10/2022	N	DC05	C	Medical Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT JALANDHAR, JALANDHAR					01 DIRECTION AND ADMINISTRATION			40 SPORTS AND YOUTH SERVICES		NT V 26	10/10/2022	91 MEDICAL 14598 09763 ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN102022048053	01/10/2022	N	DC05	C	Medical Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT JALANDHAR, JALANDHAR					01 DIRECTION AND ADMINISTRATION			40 SPORTS AND YOUTH SERVICES		NT V 28	10/10/2022	91 MEDICAL 6000 09763 ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN102022048050	01/10/2022	N	DC05	C	Medical Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT JALANDHAR, JALANDHAR					01 DIRECTION AND ADMINISTRATION			40 SPORTS AND YOUTH SERVICES		NT V 25	10/10/2022	91 MEDICAL 55859 09763 ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN102022048054	01/10/2022	N	DC05	C	Medical Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT JALANDHAR, JALANDHAR					01 DIRECTION AND ADMINISTRATION			40 SPORTS AND YOUTH SERVICES		NT V 29	10/10/2022	91 MEDICAL 38568 09763 ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN102022025122	01/10/2022	N	DC05	C	Medical Vouchers	0900	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			03 CO-OPERATION		NT V 34	10/10/2022	91 MEDICAL 9500 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022028322	01/10/2022	N	DC05	C	Medical Vouchers	1100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							91 MEDICAL

REIMBURSEMENT TECHNOLOGY, LUDHIANA, LUDHIANA			27	TECHNICAL EDUCATION AND T NT V 19	04/10/2022	18016	11454	PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN102022028320	01/10/2022	N DC05 C Medical Vouchers	1100	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD	
				105 POLYTECHNICS					
		03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							
0000 00 NO DETAILED HEAD REIMBURSEMENT TECHNOLOGY, LUDHIANA, LUDHIANA			27	TECHNICAL EDUCATION AND T NT V 17	04/10/2022	24955	11454	PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	91 MEDICAL
VN102022028321	01/10/2022	N DC05 C Medical Vouchers	1100	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD	
				105 POLYTECHNICS					
		03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							
0000 00 NO DETAILED HEAD REIMBURSEMENT TECHNOLOGY, LUDHIANA, LUDHIANA			27	TECHNICAL EDUCATION AND T NT V 18	04/10/2022	11654	11454	PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	91 MEDICAL
VN102022048119	01/10/2022	N DC05 C Medical Vouchers	1100	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000 00 NO DETAILED HEAD REIMBURSEMENT			05	EDUCATION	NT V 27	04/10/2022	21838	11557 C.O., 1 PUNJAB R&V SQN NCC, LUDHDIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	91 MEDICAL
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC		MIN MIN_DESC					
BDGT DT	DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME		S0 SOE_DESC
						CCO_ CCO			

VN102022048118	01/10/2022	N DC05 C Medical Vouchers	1100	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000 00 NO DETAILED HEAD REIMBURSEMENT			05	EDUCATION	NT V 26	04/10/2022	6840	11557 C.O., 1 PUNJAB R&V SQN NCC, LUDHDIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	91 MEDICAL
VN102022065873	01/10/2022	N DC05 C Medical Vouchers	1100	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000 00 NO DETAILED HEAD REIMBURSEMENT			05	EDUCATION	NT V 75	27/10/2022	49772	11860 GROUP COMMANDER, NCC, GROUP HQ, LUDHIANA, LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	91 MEDICAL
VN102022049416	01/10/2022	N DC05 C Medical Vouchers	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES	
				001 DIRECTION AND ADMINISTRATION					
		01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD REIMBURSEMENT LUDHIANA, LUDHIANA			42	WELFARE OF SC, ST, OBC AN NT V 10	04/10/2022	15436	11620 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		91 MEDICAL
VN102022049415	01/10/2022	N DC05 C Medical Vouchers	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES	
				001 DIRECTION AND ADMINISTRATION					
		01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD REIMBURSEMENT LUDHIANA, LUDHIANA			42	WELFARE OF SC, ST, OBC AN NT V 9	04/10/2022	34522	11620 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		91 MEDICAL
VN102022062250	01/10/2022	N DC05 C Medical Vouchers	1100	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
		01 DIRECTION							
0000 00 NO DETAILED HEAD REIMBURSEMENT			03	CO-OPERATION	NT V 66	28/10/2022	65928	11943 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	91 MEDICAL
VN102022025695	01/10/2022	N DC05 C Medical Vouchers	1200	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
		01 DIRECTION							
0000 00 NO DETAILED HEAD REIMBURSEMENT			03	CO-OPERATION	NT V 28	07/10/2022	257949	12202 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	91 MEDICAL
VN102022048197	01/10/2022	N DC05 C Medical Vouchers	1300	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000 00 NO DETAILED HEAD REIMBURSEMENT			05	EDUCATION	NT V 52	10/10/2022	17835	13339 COMMANDING OFFICER,, 3 PUNJAB AIR SQN NCC, PATIALA, PATIALA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	91 MEDICAL
VN102022048196	01/10/2022	N DC05 C Medical Vouchers	1300	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000 00 NO DETAILED HEAD REIMBURSEMENT			05	EDUCATION	NT V 51	10/10/2022	14629	13339 COMMANDING OFFICER,, 3 PUNJAB AIR SQN NCC, PATIALA, PATIALA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	91 MEDICAL

VN102022062437	01/10/2022	N	DC05	C	Medical Vouchers	1300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD REIMBURSEMENT								03 CO-OPERATION	NT V 52	27/10/2022	22644	13785	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMANA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	91	MEDICAL
VN102022065707	01/10/2022	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD REIMBURSEMENT								15 WATER RESOURCES	NT V 125	27/10/2022	18312	13678	SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION,	91	MEDICAL
PATIALA, PATIALA DRAINAGE, PUNJAB, CHANDIGARH															
VN102022065685	01/10/2022	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD REIMBURSEMENT								15 WATER RESOURCES	NT V 103	27/10/2022	110871	13682	S.E., PATIALA CIRCLE, PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	91	MEDICAL
VN102022065686	01/10/2022	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD REIMBURSEMENT								15 WATER RESOURCES	NT V 104	27/10/2022	11000	13682	S.E., PATIALA CIRCLE, PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	91	MEDICAL
VN102022065711	01/10/2022	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD REIMBURSEMENT								15 WATER RESOURCES	NT V 129	27/10/2022	12585	13678	SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION,	91	MEDICAL
PATIALA, PATIALA DRAINAGE, PUNJAB, CHANDIGARH															
VN102022049721	01/10/2022	N	DC05	C	Medical Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			05 EDUCATION	NT V 21	06/10/2022	21920	14610	COMMANDING OFFICER, NCC (BOYS) BATTALION IN NCC ACADEMY, ROPAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	91	MEDICAL
VN102022049404	01/10/2022	N	DC05	C	Medical Vouchers	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES			
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION AND ADMINISTRATION			42 WELFARE OF SC, ST, OBC AN	NT V 6	07/10/2022	11639	14254	DISTRICT WELFARE OFFICER, ROPAR, ROPAR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	91	MEDICAL
VN102022065672	01/10/2022	N	DC05	C	Medical Vouchers	1400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION			15 WATER RESOURCES	NT V 28	27/10/2022	6400	14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	91	MEDICAL
PROJECT, ROPAR															
VN102022065671	01/10/2022	N	DC05	C	Medical Vouchers	1400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION			15 WATER RESOURCES	NT V 27	27/10/2022	101795	14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	91	MEDICAL
PROJECT, ROPAR															
VN102022065670	01/10/2022	N	DC05	C	Medical Vouchers	1400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION			15 WATER RESOURCES	NT V 26	27/10/2022	28957	14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	91	MEDICAL
PROJECT, ROPAR															
VN102022065667	01/10/2022	N	DC05	C	Medical Vouchers	1400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION			15 WATER RESOURCES	NT V 23	27/10/2022	16378	14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	91	MEDICAL
PROJECT, ROPAR															
VN102022065668	01/10/2022	N	DC05	C	Medical Vouchers	1400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION			15 WATER RESOURCES	NT V 24	27/10/2022	14768	14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	91	MEDICAL
PROJECT, ROPAR															
VN102022064157	01/10/2022	N	DC05	C	Medical Vouchers	1400	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD REIMBURSEMENT					20 MANAGEMENT			29 TRANSPORT	NT V 53	27/10/2022	18419	14375	GENERAL MANAGER, PUNJAB ROADWAYS, ROPAR, ROPAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	91	MEDICAL
VN102022064155	01/10/2022	N	DC05	C	Medical Vouchers	1400	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD REIMBURSEMENT					21 OPERATION			29 TRANSPORT	NT V 51	27/10/2022	7197	14375	GENERAL MANAGER, PUNJAB ROADWAYS, ROPAR, ROPAR	91	MEDICAL

										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022026412	01/10/2022	N	DC05	C	Medical Vouchers	1500	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION					
0000 00 NO DETAILED HEAD REIMBURSEMENT					03 CO-OPERATION	NT V 50	07/10/2022	9499 15235 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR	91 MEDICAL	
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022063243	01/10/2022	N	DC05	C	Medical Vouchers	1800	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS					
0000 00 NO DETAILED HEAD REIMBURSEMENT					27 TECHNICAL EDUCATION AND T	NT V 11	27/10/2022	16769 18137 PRINCIPAL, GOVERNMENT POLYTECHNIC GURU TEG	91 MEDICAL	
										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022049695	01/10/2022	N	DC05	C	Medical Vouchers	1800	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION	NT V 6	07/10/2022	16905 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC, MOGA, MOGA	91 MEDICAL	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022040728	01/10/2022	N	DC05	C	Medical Vouchers	1800	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
					20 MANAGEMENT					
0000 99 NO DETAILED HEAD REIMBURSEMENT					29 TRANSPORT	NT V 16	10/10/2022	18260 18124 GENERAL MANAGER, PUNJAB ROADWAYS, MOGA	91 MEDICAL	
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022063246	01/10/2022	N	DC05	C	Medical Vouchers	2000	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS					
0000 00 NO DETAILED HEAD REIMBURSEMENT					27 TECHNICAL EDUCATION AND T	NT V 9	14/10/2022	12819 20285 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BEHRAM	91 MEDICAL	
										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022063247	01/10/2022	N	DC05	C	Medical Vouchers	2000	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS					
0000 00 NO DETAILED HEAD REIMBURSEMENT					27 TECHNICAL EDUCATION AND T	NT V 10	14/10/2022	4784 20285 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BEHRAM	91 MEDICAL	
										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022050080	01/10/2022	N	DC05	C	Medical Vouchers	2200	2015	ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD REIMBURSEMENT					06 ELECTIONS	NT V 7	04/10/2022	94983 22120 TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN	91 MEDICAL	
										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH, CHANDIGARH
VN102022050081	01/10/2022	N	DC05	C	Medical Vouchers	2200	2015	ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD REIMBURSEMENT					06 ELECTIONS	NT V 8	04/10/2022	29387 22120 TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN	91 MEDICAL	
										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH, CHANDIGARH
VN102022065814	01/10/2022	N	DC05	C	Medical Vouchers	2300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00 NO SUB MAJOR HEAD
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)					23 RURAL DEVELOPMENT AND PAN	NT V 5	27/10/2022	58006 23005 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BARNALA	31	
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022040214	01/10/2022	N	DC05	D	Misc. Vouchers	0100	2701	MEDIUM IRRIGATION	800 OTHER EXPENDITURE	80 GENERAL
					08 WORKS EXPENDITURE					
0000 99 NO DETAILED HEAD WORKS					15 WATER RESOURCES	NT V 15	10/10/2022	942693 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR	27 MINOR	
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB, CHANDIGARG
VN102022040213	01/10/2022	N	DC05	D	Misc. Vouchers	0100	2701	MEDIUM IRRIGATION	800 OTHER EXPENDITURE	80 GENERAL
					08 WORKS EXPENDITURE					
0000 99 NO DETAILED HEAD WORKS					15 WATER RESOURCES	NT V 14	10/10/2022	169258 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR	27 MINOR	
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB, CHANDIGARG
VN102022040212	01/10/2022	N	DC05	D	Misc. Vouchers	0100	2701	MEDIUM IRRIGATION	800 OTHER EXPENDITURE	80 GENERAL
					08 WORKS EXPENDITURE					
0000 99 NO DETAILED HEAD WORKS					15 WATER RESOURCES	NT V 13	04/10/2022	71771 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR	27 MINOR	
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB, CHANDIGARG
VN102022040216	01/10/2022	N	DC05	D	Misc. Vouchers	0100	2701	MEDIUM IRRIGATION	800 OTHER EXPENDITURE	80 GENERAL
					08 WORKS EXPENDITURE					
0000 99 NO DETAILED HEAD WORKS					15 WATER RESOURCES	NT V 17	10/10/2022	163222 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR	27 MINOR	
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB, CHANDIGARG
VN102022040215	01/10/2022	N	DC05	D	Misc. Vouchers	0100	2701	MEDIUM IRRIGATION	800 OTHER EXPENDITURE	80 GENERAL

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VN102022040316	01/10/2022	N DC05 D Misc. Vouchers	0200	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13 CONSTRUCTION OF NEW
DISTRIBUTORIES/MINORS		(COMMERCIAL)			02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)	
		0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)		15 WATER RESOURCES	NT V 1	04/10/2022
53 MAJOR WORKS						29117 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,
BATHINDA, BHATINDA						
CANALS, PUNJAB, CHANDIGARG						
VN102022040327	01/10/2022	N DC05 D Misc. Vouchers	0200	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION		57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS				800 OTHER EXPENDITURE		
		01 CONCRETE LINING OF DISTRIBUTARIES AND MINORS				
		0000 01 CONCRETE LINING OF BATHINDA DISTRIBUTARY SYSTEM BIBIWALA MINOR, MEHTA MINOR AND JAI SING WALA MINOR		15 WATER RESOURCES	NT V 12	10/10/2022
WORKS						364981 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB, CHANDIGARG
						53 MAJOR
VN102022040326	01/10/2022	N DC05 D Misc. Vouchers	0200	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION		57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS				800 OTHER EXPENDITURE		
		01 CONCRETE LINING OF DISTRIBUTARIES AND MINORS				
		0000 01 CONCRETE LINING OF BATHINDA DISTRIBUTARY SYSTEM BIBIWALA MINOR, MEHTA MINOR AND JAI SING WALA MINOR		15 WATER RESOURCES	NT V 11	10/10/2022
WORKS						963002 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB, CHANDIGARG
						53 MAJOR
VN102022040325	01/10/2022	N DC05 D Misc. Vouchers	0200	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION		57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS				800 OTHER EXPENDITURE		
		01 CONCRETE LINING OF DISTRIBUTARIES AND MINORS				
		0000 01 CONCRETE LINING OF BATHINDA DISTRIBUTARY SYSTEM BIBIWALA MINOR, MEHTA MINOR AND JAI SING WALA MINOR		15 WATER RESOURCES	NT V 10	10/10/2022
WORKS						952026 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB, CHANDIGARG
						53 MAJOR
VN102022040323	01/10/2022	N DC05 D Misc. Vouchers	0200	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION		57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS				800 OTHER EXPENDITURE		
		01 CONCRETE LINING OF DISTRIBUTARIES AND MINORS				
		0000 01 CONCRETE LINING OF BATHINDA DISTRIBUTARY SYSTEM BIBIWALA MINOR, MEHTA MINOR AND JAI SING WALA MINOR		15 WATER RESOURCES	NT V 8	10/10/2022
WORKS						727249 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB, CHANDIGARG
						53 MAJOR
VN102022040324	01/10/2022	N DC05 D Misc. Vouchers	0200	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION		57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS				800 OTHER EXPENDITURE		
		01 CONCRETE LINING OF DISTRIBUTARIES AND MINORS				
		0000 01 CONCRETE LINING OF BATHINDA DISTRIBUTARY SYSTEM BIBIWALA MINOR, MEHTA MINOR AND JAI SING WALA MINOR		15 WATER RESOURCES	NT V 9	10/10/2022
WORKS						654172 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB, CHANDIGARG
						53 MAJOR
VN102022040322	01/10/2022	N DC05 D Misc. Vouchers	0200	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION		57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS				800 OTHER EXPENDITURE		
		01 CONCRETE LINING OF DISTRIBUTARIES AND MINORS				
		0000 01 CONCRETE LINING OF BATHINDA DISTRIBUTARY SYSTEM BIBIWALA MINOR, MEHTA MINOR AND JAI SING WALA MINOR		15 WATER RESOURCES	NT V 7	10/10/2022
WORKS						998616 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB, CHANDIGARG
						53 MAJOR
VN102022040344	01/10/2022	N DC05 D Misc. Vouchers	0200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		03 STATE HIGHWAYS
				337 ROAD WORKS		
		47 CONSTRUCTION OF ROADS AND BRIDGES				
		0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)		21 PUBLIC WORKS	NT V 2	04/10/2022
WORKS						31630297 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
BHATINDA, BATHINDA						53 MAJOR
VN102022040350	01/10/2022	N DC05 D Misc. Vouchers	0200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		03 STATE HIGHWAYS
				337 ROAD WORKS		
		47 CONSTRUCTION OF ROADS AND BRIDGES				
		0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)		21 PUBLIC WORKS	NT V 8	04/10/2022
WORKS						1987378 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
(B&R), BHATINDA						53 MAJOR
VN102022040349	01/10/2022	N DC05 D Misc. Vouchers	0200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		03 STATE HIGHWAYS
				337 ROAD WORKS		
		47 CONSTRUCTION OF ROADS AND BRIDGES				
		0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)		21 PUBLIC WORKS	NT V 7	04/10/2022
WORKS						9100000 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
(B&R), BHATINDA						53 MAJOR
VN102022040348	01/10/2022	N DC05 D Misc. Vouchers	0200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		03 STATE HIGHWAYS
				337 ROAD WORKS		
		47 CONSTRUCTION OF ROADS AND BRIDGES				
		0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)		21 PUBLIC WORKS	NT V 6	04/10/2022
WORKS						1580203 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
(B&R), BHATINDA						53 MAJOR
VN102022040351	01/10/2022	N DC05 D Misc. Vouchers	0200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		03 STATE HIGHWAYS
				337 ROAD WORKS		
		47 CONSTRUCTION OF ROADS AND BRIDGES				
		0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)		21 PUBLIC WORKS	NT V 9	10/10/2022
WORKS						95250 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
(B&R), BHATINDA						53 MAJOR
VN102022040345	01/10/2022	N DC05 D Misc. Vouchers	0200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		03 STATE HIGHWAYS
				337 ROAD WORKS		
		47 CONSTRUCTION OF ROADS AND BRIDGES				
		0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)		21 PUBLIC WORKS	NT V 3	04/10/2022
WORKS						17682170 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
BHATINDA, BATHINDA						53 MAJOR
VN102022040346	01/10/2022	N DC05 D Misc. Vouchers	0200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		03 STATE HIGHWAYS
				337 ROAD WORKS		
		47 CONSTRUCTION OF ROADS AND BRIDGES				
		0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)		21 PUBLIC WORKS	NT V 4	04/10/2022
WORKS						13482020 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R),

3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,

01/10/2022	01/10/2022	N DC05 D Misc. Vouchers	0200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	03 STATE HIGHWAYS
				337 ROAD WORKS	
				47 CONSTRUCTION OF ROADS AND BRIDGES	
				0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53 MAJOR
WORKS			21 PUBLIC WORKS	NT V 5	04/10/2022
BHATINDA, BATHINDA					9053290 02316 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 2 , PWD (B&R),
					3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,

VN102022040251	01/10/2022 N DC05 D Misc. Vouchers		0400	2701 MEDIUM IRRIGATION			80 GENERAL	
	08 WORKS EXPENDITURE					800 OTHER EXPENDITURE		
0000 99 NO DETAILED HEAD								27 MINOR
WORKS				15 WATER RESOURCES	NT V 4	04/10/2022	393980 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	

VN102022040252 01/10/2022 N DC05 D Misc. Vouchers 0000 99 NO DETAILED HEAD WORKS	0400 2701 MEDIUM IRRIGATION 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE	80 GENERAL 27 MINOR
	15 WATER RESOURCES NT V 5	10/10/2022 9000 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG

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VN102022040395	01/10/2022	N	DC05	D	Misc. Vouchers	0400	3054	ROADS AND BRIDGES	337	ROAD WORKS	03	STATE HIGHWAYS	
					02 STATE HIGHWAYS								
	0000	99	NO	DETAILED	HEAD								27 MINOR
WORKS							21	PUBLIC WORKS	NT	V 1	04/10/2022	13194	04087 XEN, PROVINCIAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT
													3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

01/10/2022	N	DC05	D	Misc. Vouchers	0400	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	337	ROAD WORKS	03	STATE HIGHWAYS
				47 CONSTRUCTION OF ROADS AND BRIDGES							
WORKS	0000	01		CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)							53 MAJOR
				21 PUBLIC WORKS	NT	V	3	10/10/2022	6960517	04087	XEN, PROVINCIAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT
											3001 CHIEF ENGINEER. PUBLIC WORKS.PUNJAB.

VN102022040353	01/10/2022	N DC05 D Misc. Vouchers		0400	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				03 STATE HIGHWAYS	
		47 CONSTRUCTION OF ROADS AND BRIDGES			337 ROAD WORKS					
WORKS	0000	01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)								53 MAJOR
		21 PUBLIC WORKS	NT V 2	10/10/2022	9841245	04087 XEN, PROVINCIAL DIVISION, PWD, (B&R), , FARIDKOT, FARIDKOT				
						3001 CHIEF ENGINEER. PUBLIC WORKS.PUNJAB.				

VN102022040352	01/10/2022	N DC05 D Misc. Vouchers	0400	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS				03 STATE HIGHWAYS	
WORKS				47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I) 21 PUBLIC WORKS	NT V 1	10/10/2022	386113 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR	
VN102022059644	01/10/2022	N DC05 D Misc. Vouchers	0500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS				03 STATE HIGHWAYS	
WORKS				47 CONSTRUCTION OF ROADS AND BRIDGES 0000 04 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI 21 PUBLIC WORKS	NT V 1	20/10/2022	10812368 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR	
SAHIB,FATEHGARH SAHIB									
VN102022059645	01/10/2022	N DC05 D Misc. Vouchers	0500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS				03 STATE HIGHWAYS	
WORKS				47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I) 21 PUBLIC WORKS	NT V 2	20/10/2022	81369167 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR	
SAHIB,FATEHGARH SAHIB									
VN102022059825	01/10/2022	N DC05 D Misc. Vouchers	0600	2701 MEDIUM IRRIGATION 800 OTHER EXPENDITURE				80 GENERAL	
WORKS				08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD					
				15 WATER RESOURCES	NT V 1	31/10/2022	143429 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	27 MINOR	
VN102022059826	01/10/2022	N DC05 D Misc. Vouchers	0600	2701 MEDIUM IRRIGATION 800 OTHER EXPENDITURE				80 GENERAL	
WORKS				08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD					
				15 WATER RESOURCES	NT V 2	31/10/2022	687650 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	27 MINOR	
VN102022040396	01/10/2022	N DC05 D Misc. Vouchers	0600	3054 ROADS AND BRIDGES 337 ROAD WORKS				03 STATE HIGHWAYS	
WORKS				02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD					
AMRITSAR AT FEROZEPUR,FEROZEPUR				21 PUBLIC WORKS	NT V 1	04/10/2022	2885781 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR	
VN102022040331	01/10/2022	N DC05 D Misc. Vouchers	0600	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				13 CONSTRUCTION OF NEW	
DISTRIBUTORIES/MINORS (COMMERCIAL)				02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)					
53 MAJOR WORKS FEROZEPUR, FEROZEPUR CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 3	04/10/2022	1516830 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,		
VN102022040329	01/10/2022	N DC05 D Misc. Vouchers	0600	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				13 CONSTRUCTION OF NEW	
DISTRIBUTORIES/MINORS (COMMERCIAL)				02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)					
53 MAJOR WORKS DIVISION, FEROZEPUR CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 1	04/10/2022	6130982 06404 EXECUTIVE ENGINEER,EASTERN CANAL 7403 CHIEF ENGINEER, IRRIGATION,		
VN102022040330	01/10/2022	N DC05 D Misc. Vouchers	0600	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				13 CONSTRUCTION OF NEW	
DISTRIBUTORIES/MINORS (COMMERCIAL)				02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)					
53 MAJOR WORKS DIVISION, FEROZEPUR CANALS,PUNJAB,CHANDIGARG				15 WATER RESOURCES	NT V 2	04/10/2022	1151228 06404 EXECUTIVE ENGINEER,EASTERN CANAL 7403 CHIEF ENGINEER, IRRIGATION,		
VN102022059678	01/10/2022	N DC05 D Misc. Vouchers	0600	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 800 OTHER EXPENDITURE				03 STATE HIGHWAYS	
WORKS				10 CENTRAL ROAD FUND 0000 99 NO DETAILED HEAD					
AMRITSAR AT FEROZEPUR,FEROZEPUR				21 PUBLIC WORKS	NT V 1	27/10/2022	8154038 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR	
VN102022059271	01/10/2022	N DC05 D Misc. Vouchers	0700	3054 ROADS AND BRIDGES 337 ROAD WORKS				03 STATE HIGHWAYS	
WORKS				02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD					
				21 PUBLIC WORKS	NT V 1	27/10/2022	1741157 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR	
VN102022059272	01/10/2022	N DC05 D Misc. Vouchers	0700	3054 ROADS AND BRIDGES 337 ROAD WORKS				03 STATE HIGHWAYS	
WORKS				02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD					
				21 PUBLIC WORKS	NT V 2	27/10/2022	6049749 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR	
VN102022059015	01/10/2022	N DC05 D Misc. Vouchers	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE				02 RANJIT SAGAR DAM-COMMERCIAL	
WORKS				08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD					
BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR				15 WATER RESOURCES	NT V 47	27/10/2022	59246 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	53 MAJOR	
VN102022040824	01/10/2022	N DC05 D Misc. Vouchers	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE				02 RANJIT SAGAR DAM-COMMERCIAL	
WORKS				08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD					
BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR				15 WATER RESOURCES	NT V 2	04/10/2022	7082889 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	53 MAJOR	

VN102022059017	01/10/2022	N DC05 D Misc. Vouchers	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE				02 RANJIT SAGAR DAM-COMMERCIAL
		08 WORKS EXPENDITURE						
		0000 99 NO DETAILED HEAD						53 MAJOR
WORKS				15 WATER RESOURCES	NT V 49	27/10/2022	4029 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI	
BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR							7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN102022059016	01/10/2022	N DC05 D Misc. Vouchers	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE				02 RANJIT SAGAR DAM-COMMERCIAL
		08 WORKS EXPENDITURE						
		0000 99 NO DETAILED HEAD						53 MAJOR
WORKS				15 WATER RESOURCES	NT V 48	27/10/2022	15596 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI	
BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR							7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN102022059012	01/10/2022	N DC05 D Misc. Vouchers	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE				02 RANJIT SAGAR DAM-COMMERCIAL
		08 WORKS EXPENDITURE						
		0000 99 NO DETAILED HEAD						53 MAJOR
WORKS				15 WATER RESOURCES	NT V 44	27/10/2022	97396 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI	
BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR							7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN102022059013	01/10/2022	N DC05 D Misc. Vouchers	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE				02 RANJIT SAGAR DAM-COMMERCIAL
		08 WORKS EXPENDITURE						
		0000 99 NO DETAILED HEAD						53 MAJOR
WORKS				15 WATER RESOURCES	NT V 45	27/10/2022	101576 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI	
BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR							7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN102022059014	01/10/2022	N DC05 D Misc. Vouchers	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE				02 RANJIT SAGAR DAM-COMMERCIAL
		08 WORKS EXPENDITURE						
		0000 99 NO DETAILED HEAD						53 MAJOR
WORKS				15 WATER RESOURCES	NT V 46	27/10/2022	42085 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI	
BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR							7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN102022040823	01/10/2022	N DC05 D Misc. Vouchers	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE				02 RANJIT SAGAR DAM-COMMERCIAL
		08 WORKS EXPENDITURE						
		0000 99 NO DETAILED HEAD						53 MAJOR
WORKS				15 WATER RESOURCES	NT V 1	04/10/2022	13102684 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI	
BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR							7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN102022059526	01/10/2022	N DC05 D Misc. Vouchers	0700	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE				57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS								
		02 RECONSTRUCTION OF DISTRIBUTARIES						
		0000 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR						53 MAJOR
WORKS				15 WATER RESOURCES	NT V 2	27/10/2022	30694971 07575 ASSISTANT CONTROLLER, F.A. & C.A.O., RANJIT SAGAR DAM,	
PTHANKOT, SHAHPUR KANDI							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN102022059527	01/10/2022	N DC05 D Misc. Vouchers	0700	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE				57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS								
		02 RECONSTRUCTION OF DISTRIBUTARIES						
		0000 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR						53 MAJOR
WORKS				15 WATER RESOURCES	NT V 3	27/10/2022	28914919 07575 ASSISTANT CONTROLLER, F.A. & C.A.O., RANJIT SAGAR DAM,	
PTHANKOT, SHAHPUR KANDI							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN102022059528	01/10/2022	N DC05 D Misc. Vouchers	0700	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE				57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS								
		02 RECONSTRUCTION OF DISTRIBUTARIES						
		0000 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR						53 MAJOR
WORKS				15 WATER RESOURCES	NT V 4	27/10/2022	38690751 07575 ASSISTANT CONTROLLER, F.A. & C.A.O., RANJIT SAGAR DAM,	
PTHANKOT, SHAHPUR KANDI							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN102022059525	01/10/2022	N DC05 D Misc. Vouchers	0700	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE				57 CONCRETE LINING OF DISTRIBUTARIES AND
MINORS								
		02 RECONSTRUCTION OF DISTRIBUTARIES						
		0000 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR						53 MAJOR
WORKS				15 WATER RESOURCES	NT V 1	27/10/2022	32981082 07575 ASSISTANT CONTROLLER, F.A. & C.A.O., RANJIT SAGAR DAM,	
PTHANKOT, SHAHPUR KANDI							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN102022059615	01/10/2022	N DC05 D Misc. Vouchers	0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS				03 STATE HIGHWAYS
		47 CONSTRUCTION OF ROADS AND BRIDGES						
		0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)						53 MAJOR
WORKS				21 PUBLIC WORKS	NT V 8	19/10/2022	33114057 07037 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, PATHANKOT	
							3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102022040360	01/10/2022	N DC05 D Misc. Vouchers	0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS				03 STATE HIGHWAYS
		47 CONSTRUCTION OF ROADS AND BRIDGES						
		0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)						53 MAJOR
WORKS				21 PUBLIC WORKS	NT V 6	10/10/2022	6878027 07037 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, PATHANKOT	
							3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102022040361	01/10/2022	N DC05 D Misc. Vouchers	0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS				03 STATE HIGHWAYS
		47 CONSTRUCTION OF ROADS AND BRIDGES						
		0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)						53 MAJOR
WORKS				21 PUBLIC WORKS	NT V 7	10/10/2022	1075848 07037 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, PATHANKOT	
							3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102022040356	01/10/2022	N DC05 D Misc. Vouchers	0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS				03 STATE HIGHWAYS
		47 CONSTRUCTION OF ROADS AND BRIDGES						

WORKS	0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I) 21 PUBLIC WORKS	NT V 2	04/10/2022	772620 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN102022040358	01/10/2022 N DC05 D Misc. Vouchers	0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS	03 STATE HIGHWAYS		
WORKS	47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I) 21 PUBLIC WORKS	NT V 4	10/10/2022	12854610 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN102022040355	01/10/2022 N DC05 D Misc. Vouchers	0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS	03 STATE HIGHWAYS		
WORKS	47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I) 21 PUBLIC WORKS	NT V 1	04/10/2022	24127952 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN102022059616	01/10/2022 N DC05 D Misc. Vouchers	0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 101 BRIDGES	03 STATE HIGHWAYS		
WORKS	37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000 99 NO DETAILED HEAD 21 PUBLIC WORKS	NT V 9	27/10/2022	15899997 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN102022040357	01/10/2022 N DC05 D Misc. Vouchers	0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 101 BRIDGES	03 STATE HIGHWAYS		
WORKS	37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000 99 NO DETAILED HEAD 21 PUBLIC WORKS	NT V 3	07/10/2022	2041000 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN102022040359	01/10/2022 N DC05 D Misc. Vouchers	0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 101 BRIDGES	03 STATE HIGHWAYS		
WORKS	37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000 99 NO DETAILED HEAD 21 PUBLIC WORKS	NT V 5	10/10/2022	5699907 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN102022040854	01/10/2022 N DC05 D Misc. Vouchers	0800 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE	01 SIRHIND CANAL SYSTEM-COMMERCIAL		
WORKS	08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR DAM, PUNJAB,HOSHIARPUR 15 WATER RESOURCES	NT V 1	04/10/2022	633467 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	53 MAJOR
VN102022040333	01/10/2022 N DC05 D Misc. Vouchers	0900 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE	46 REHABILITATION OF BIST-DOAB CANAL		
MAJOR WORKS	08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG 15 WATER RESOURCES	NT V 2	04/10/2022	3500000 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	53
VN102022040332	01/10/2022 N DC05 D Misc. Vouchers	0900 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE	46 REHABILITATION OF BIST-DOAB CANAL		
MAJOR WORKS	08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG 15 WATER RESOURCES	NT V 1	04/10/2022	6500000 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	53
VN102022040362	01/10/2022 N DC05 D Misc. Vouchers	0900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 101 BRIDGES	03 STATE HIGHWAYS		
WORKS	37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000 99 NO DETAILED HEAD JALLANDHAR, JALANDHAR 21 PUBLIC WORKS	NT V 1	10/10/2022	7274059 09646 EXECUTIVE ENGINEER,HORTICULTURE DIVISION PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	53 MAJOR
VN102022040363	01/10/2022 N DC05 D Misc. Vouchers	1000 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS	03 STATE HIGHWAYS		
WORKS	47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I) 21 PUBLIC WORKS	NT V 1	10/10/2022	29354040 10042 EXECUTIVE ENGINEER,ROADS AND BRIDGES DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN102022064294	01/10/2022 N DC05 D Misc. Vouchers	1100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS	03 STATE HIGHWAYS		
WORKS	47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I) 21 PUBLIC WORKS	NT V 5	27/10/2022	14533 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN102022040364	01/10/2022 N DC05 D Misc. Vouchers	1100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS	03 STATE HIGHWAYS		
WORKS	47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I) 21 PUBLIC WORKS	NT V 1	10/10/2022	14844234 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN102022040366	01/10/2022 N DC05 D Misc. Vouchers	1100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 800 OTHER EXPENDITURE	03 STATE HIGHWAYS		
WORKS	10 CENTRAL ROAD FUND 0000 99 NO DETAILED HEAD 21 PUBLIC WORKS	NT V 3	10/10/2022	7361114 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR

VN102022040365	01/10/2022	N	DC05	D	Misc. Vouchers	1100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES							03	STATE HIGHWAYS	
					10 CENTRAL ROAD FUND			800	OTHER EXPENDITURE								
0000 99 NO DETAILED HEAD																53	MAJOR
WORKS								21	PUBLIC WORKS	NT V 2	10/10/2022	12892554	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD			
(B&R), LUDHIANA, LUDHIANA														3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022064293	01/10/2022	N	DC05	D	Misc. Vouchers	1100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES							03	STATE HIGHWAYS	
					47 CONSTRUCTION OF ROADS AND BRIDGES			337	ROAD WORKS								
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)																53	MAJOR
WORKS								21	PUBLIC WORKS	NT V 4	27/10/2022	4526	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD			
(B&R), LUDHIANA, LUDHIANA														3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022040294	01/10/2022	N	DC05	D	Misc. Vouchers	1200	2701	MEDIUM IRRIGATION							80	GENERAL	
					08 WORKS EXPENDITURE				800	OTHER EXPENDITURE							
0000 99 NO DETAILED HEAD																93	
ELECTRICITY CHARGES								15	WATER RESOURCES	NT V 1	10/10/2022	3887630	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.),			
JAWARHARKE, MANSA														7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN102022059686	01/10/2022	N	DC05	D	Misc. Vouchers	1200	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES							03	STATE HIGHWAYS	
					10 CENTRAL ROAD FUND				800	OTHER EXPENDITURE							
0000 99 NO DETAILED HEAD																53	MAJOR
WORKS								21	PUBLIC WORKS	NT V 3	27/10/2022	10141658	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION			
PWD B&R, MANSA, MANSA														3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022040367	01/10/2022	N	DC05	D	Misc. Vouchers	1200	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES							03	STATE HIGHWAYS	
					47 CONSTRUCTION OF ROADS AND BRIDGES				337	ROAD WORKS							
0000 04 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI																53	MAJOR
WORKS								21	PUBLIC WORKS	NT V 1	04/10/2022	10412076	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION			
PWD B&R, MANSA, MANSA														3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022040368	01/10/2022	N	DC05	D	Misc. Vouchers	1200	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES							03	STATE HIGHWAYS	
					10 CENTRAL ROAD FUND				800	OTHER EXPENDITURE							
0000 99 NO DETAILED HEAD																53	MAJOR
WORKS								21	PUBLIC WORKS	NT V 2	04/10/2022	4429217	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION			
PWD B&R, MANSA, MANSA														3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022065646	01/10/2022	N	DC05	D	Misc. Vouchers	1300	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION							16	BANUR CANAL FROM NON-PERENNIAL TO	
PERENNIAL (NABARD)-COMMERCIAL					08 WORKS EXPENDITURE				800	OTHER EXPENDITURE							
0000 99 NO DETAILED HEAD																53	
MAJOR WORKS								15	WATER RESOURCES	NT V 3	27/10/2022	10826	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION,			
PATIALA, PATIALA														7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG																	
VN102022065645	01/10/2022	N	DC05	D	Misc. Vouchers	1300	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION							16	BANUR CANAL FROM NON-PERENNIAL TO	
PERENNIAL (NABARD)-COMMERCIAL					08 WORKS EXPENDITURE				800	OTHER EXPENDITURE							
0000 99 NO DETAILED HEAD																53	
MAJOR WORKS								15	WATER RESOURCES	NT V 2	27/10/2022	5386111	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION,			
PATIALA, PATIALA														7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG																	
VN102022040334	01/10/2022	N	DC05	D	Misc. Vouchers	1300	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION							13	CONSTRUCTION OF NEW	
DISTRIBUTORIES/MINORS (COMMERCIAL)					01 REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS				800	OTHER EXPENDITURE							
0000 04 CONCRETE LINING OF BHAWANIGARH DISTRIBUTARY SYSTEM																	
53 MAJOR WORKS								15	WATER RESOURCES	NT V 1	04/10/2022	72314	13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION			
I.B., PATIALA, PATIALA														7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG																	
VN102022040371	01/10/2022	N	DC05	D	Misc. Vouchers	1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES							03	STATE HIGHWAYS	
					47 CONSTRUCTION OF ROADS AND BRIDGES				337	ROAD WORKS							
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)																53	MAJOR
WORKS								21	PUBLIC WORKS	NT V 3	07/10/2022	3336241	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL			
DIVISION - II, PATIALA, PATIALA														3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022040372	01/10/2022	N	DC05	D	Misc. Vouchers	1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES							03	STATE HIGHWAYS	
					47 CONSTRUCTION OF ROADS AND BRIDGES				337	ROAD WORKS							
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)																53	MAJOR
WORKS								21	PUBLIC WORKS	NT V 4	10/10/2022	5259397	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND			
PANCHAYAT OFFICER,SANAUR														7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022040370	01/10/2022	N	DC05	D	Misc. Vouchers	1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES							04	DISTRICT & OTHER ROADS	
					05 STRENGTHENING OF RURAL ROADS TO BE FINANCED OUT OF RDF FUNDS				337	ROAD WORKS							
0000 99 NO DETAILED HEAD																53	MAJOR
WORKS								21	PUBLIC WORKS	NT V 2	03/10/2022	3582977	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND			
PANCHAYAT OFFICER,SANAUR														7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022040369	01/10/2022	N	DC05	D	Misc. Vouchers	1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES							04	DISTRICT & OTHER ROADS	
					05 STRENGTHENING OF RURAL ROADS TO BE FINANCED OUT OF RDF FUNDS				337	ROAD WORKS							
0000 99 NO DETAILED HEAD																53	MAJOR
WORKS								21	PUBLIC WORKS	NT V 1	03/10/2022	2188600	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND			
PANCHAYAT OFFICER,SANAUR														7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022040337	01/10/2022	N	DC05	D	Misc. Vouchers	1400	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION							58	LIFT IRRIGATION	
					01 PROVISION FOR LIFT IRRIGATION SCHEMES				800	OTHER EXPENDITURE							
0000 01 LIFT IRRIGATION SCHEMES (RIDF XXIII)																53	MAJOR
WORKS								15	WATER RESOURCES	NT V 3	10/10/2022	1879881	14450	EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION,			
ROPAR, ROPAR														7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			

VN102022040336 01/10/2022 N DC05 D Misc. Vouchers										1400 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION										800 OTHER EXPENDITURE										58 LIFT IRRIGATION																			
01 PROVISION FOR LIFT IRRIGATION SCHEMES																																																	
0000 01 LIFT IRRIGATION SCHEMES (RIDF XXIII)																														53 MAJOR																			
WORKS										15 WATER RESOURCES										NT V 2										10/10/2022										3733283 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION,									
ROPAR,ROPAR																														7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																			
VN102022040335 01/10/2022 N DC05 D Misc. Vouchers										1400 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION																				46 REHABILITATION OF BIST-DOAB CANAL																			
SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL																																																	
08 WORKS EXPENDITURE																																																	
0000 99 NO DETAILED HEAD																																																	
MAJOR WORKS										15 WATER RESOURCES										NT V 1										04/10/2022										8746659 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION,									
ROPAR,ROPAR																														7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																			
VN102022065644 01/10/2022 N DC05 D Misc. Vouchers										1400 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION																				57 CONCRETE LINING OF DISTRIBUTARIES AND																			
MINORS																																																	
02 RECONSTRUCTION OF DISTRIBUTARIES																																																	
0000 11 MODERNIZATION OF TALWANDI DISTRIBUTARY SYSTEM																																																	
WORKS										15 WATER RESOURCES										NT V 4										17/10/2022										7730100 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION,									
ROPAR,ROPAR																														7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																			
VN102022040373 01/10/2022 N DC05 D Misc. Vouchers										1400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES																				03 STATE HIGHWAYS																			
47 CONSTRUCTION OF ROADS AND BRIDGES																																																	
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)																																																	
WORKS										21 PUBLIC WORKS										NT V 1										04/10/2022										549098 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R,									
MOHALI,ROPAR																														3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN102022040375 01/10/2022 N DC05 D Misc. Vouchers										1400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES																				03 STATE HIGHWAYS																			
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES																																																	
WORKS										21 PUBLIC WORKS										NT V 3										10/10/2022										6388985 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R,									
MOHALI,ROPAR																														3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN102022040374 01/10/2022 N DC05 D Misc. Vouchers										1400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES																				03 STATE HIGHWAYS																			
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES																																																	
WORKS										21 PUBLIC WORKS										NT V 2										10/10/2022										8300 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R,									
MOHALI,ROPAR																														3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN102022064297 01/10/2022 N DC05 D Misc. Vouchers										1400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES																				03 STATE HIGHWAYS																			
47 CONSTRUCTION OF ROADS AND BRIDGES																																																	
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)																																																	
WORKS										21 PUBLIC WORKS										NT V 4										27/10/2022										4465902 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R,									
MOHALI,ROPAR																														3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN102022040397 01/10/2022 N DC05 D Misc. Vouchers										1500 3054 ROADS AND BRIDGES																				03 STATE HIGHWAYS																			
02 STATE HIGHWAYS																																																	
WORKS										21 PUBLIC WORKS										NT V 1										07/10/2022										733686 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR									
																														3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN102022040339 01/10/2022 N DC05 D Misc. Vouchers										1500 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION																				13 CONSTRUCTION OF NEW																			
DISTRIBUTORIES/MINORS (COMMERCIAL)																																																	
02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)																																																	
0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)																																																	
53 MAJOR WORKS										15 WATER RESOURCES										NT V 2										04/10/2022										27734 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION									
(IB), SANGRUR,SANGRUR																														7403 CHIEF ENGINEER, IRRIGATION,																			
CANALS,PUNJAB,CHANDIGARG																																																	
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										MIN MIN_DESC										SO SOE_DESC																			

[illegible]

VN102022040387	01/10/2022 N DC05 D Misc. Vouchers	2100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS					03 STATE HIGHWAYS	
			47 CONSTRUCTION OF ROADS AND BRIDGES							
WORKS	0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	21 PUBLIC WORKS	NT V 4	07/10/2022	7035547 21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF 6401 DIRECTOR, AGRICULTURE,PUNJAB,	53 MAJOR				
AGRICULTURE, MOHALI										
VN102022040388	01/10/2022 N DC05 D Misc. Vouchers	2100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS					03 STATE HIGHWAYS	
			47 CONSTRUCTION OF ROADS AND BRIDGES							
WORKS	0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	21 PUBLIC WORKS	NT V 5	07/10/2022	11409946 21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF 6401 DIRECTOR, AGRICULTURE,PUNJAB,	53 MAJOR				
AGRICULTURE, MOHALI										
VN102022040390	01/10/2022 N DC05 D Misc. Vouchers	2100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS					03 STATE HIGHWAYS	
			47 CONSTRUCTION OF ROADS AND BRIDGES							
WORKS	0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	21 PUBLIC WORKS	NT V 7	07/10/2022	23900118 21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF 6401 DIRECTOR, AGRICULTURE,PUNJAB,	53 MAJOR				
AGRICULTURE, MOHALI										
VN102022040389	01/10/2022 N DC05 D Misc. Vouchers	2100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS					03 STATE HIGHWAYS	
			47 CONSTRUCTION OF ROADS AND BRIDGES							
WORKS	0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	21 PUBLIC WORKS	NT V 6	07/10/2022	7971365 21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF 6401 DIRECTOR, AGRICULTURE,PUNJAB,	53 MAJOR				
AGRICULTURE, MOHALI										
VN102022040391	01/10/2022 N DC05 D Misc. Vouchers	2100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS					03 STATE HIGHWAYS	
			47 CONSTRUCTION OF ROADS AND BRIDGES							
WORKS	0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	21 PUBLIC WORKS	NT V 8	07/10/2022	54871 21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF 6401 DIRECTOR, AGRICULTURE,PUNJAB,	53 MAJOR				
AGRICULTURE, MOHALI										
VN102022040392	01/10/2022 N DC05 D Misc. Vouchers	2100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS					03 STATE HIGHWAYS	
			47 CONSTRUCTION OF ROADS AND BRIDGES							
WORKS	0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	21 PUBLIC WORKS	NT V 9	07/10/2022	263302 21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF 6401 DIRECTOR, AGRICULTURE,PUNJAB,	53 MAJOR				
AGRICULTURE, MOHALI										
VN102022040384	01/10/2022 N DC05 D Misc. Vouchers	2100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS					03 STATE HIGHWAYS	
			47 CONSTRUCTION OF ROADS AND BRIDGES							
WORKS	0000 04 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI	21 PUBLIC WORKS	NT V 1	04/10/2022	2526600 21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF 6401 DIRECTOR, AGRICULTURE,PUNJAB,	53 MAJOR				
AGRICULTURE, MOHALI										
VN102022059554	01/10/2022 N DC05 D Misc. Vouchers	2100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	800 OTHER EXPENDITURE					03 STATE HIGHWAYS	
			10 CENTRAL ROAD FUND							
WORKS	0000 99 NO DETAILED HEAD									
AGRICULTURE, MOHALI		21 PUBLIC WORKS	NT V 14	27/10/2022	2717917 21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF 6401 DIRECTOR, AGRICULTURE,PUNJAB,	53 MAJOR				
VN102022040385	01/10/2022 N DC05 D Misc. Vouchers	2100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS					03 STATE HIGHWAYS	
			47 CONSTRUCTION OF ROADS AND BRIDGES							
WORKS	0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	21 PUBLIC WORKS	NT V 2	07/10/2022	7603924 21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF 6401 DIRECTOR, AGRICULTURE,PUNJAB,	53 MAJOR				
AGRICULTURE, MOHALI										
VN102022059553	01/10/2022 N DC05 D Misc. Vouchers	2100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS					03 STATE HIGHWAYS	
			47 CONSTRUCTION OF ROADS AND BRIDGES							
WORKS	0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	21 PUBLIC WORKS	NT V 13	27/10/2022	992380 21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF 6401 DIRECTOR, AGRICULTURE,PUNJAB,	53 MAJOR				
AGRICULTURE, MOHALI										
VN102022059551	01/10/2022 N DC05 D Misc. Vouchers	2100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS					03 STATE HIGHWAYS	
			47 CONSTRUCTION OF ROADS AND BRIDGES							
WORKS	0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	21 PUBLIC WORKS	NT V 11	11/10/2022	2799134 21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF 6401 DIRECTOR, AGRICULTURE,PUNJAB,	53 MAJOR				
AGRICULTURE, MOHALI										
VN102022059623	01/10/2022 N DC05 D Misc. Vouchers	2300	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS					03 STATE HIGHWAYS	
			47 CONSTRUCTION OF ROADS AND BRIDGES							
WORKS	0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	21 PUBLIC WORKS	NT V 1	31/10/2022	5721730 23003 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR				
,BARNALA, BARNALA										
VN102022048299	01/10/2022 N DC05 E Abstract Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
			03 YOUTH FESTIVAL AND AWARDS AND OTHER ACTIVITIES							
0000 00 NO DETAILED HEAD										18
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			40 SPORTS AND YOUTH SERVICES	NT V 17	04/10/2022	2550000 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
SECTOR 42-A,CHANDIGARH										
VN102022036702	01/10/2022 N DC05 E Abstract Contingent Bill	0300	3054 ROADS AND BRIDGES	337 ROAD WORKS					03 STATE HIGHWAYS	
			04 MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA							
0000 99 NO DETAILED HEAD										27 MINOR

WORKS CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 1	04/10/2022	10712924 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022063840 01/10/2022 N DC05 E Abstract Contingent Bill	0300 3054 ROADS AND BRIDGES			03 STATE HIGHWAYS	
0000 99 NO DETAILED HEAD	04 MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA				
WORKS CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 4	19/10/2022	34287076 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR
VN102022064282 01/10/2022 N DC05 E Abstract Contingent Bill	0300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			04 DISTRICT & OTHER ROADS	
0000 99 NO DETAILED HEAD	07 PRADHAN MANTRI GRAM SADAK YOJANA-III				
WORKS CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 1	20/10/2022	977500000 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN102022049493 01/10/2022 N DC05 E Abstract Contingent Bill	0300 5452 CAPITAL OUTLAY ON TOURISM			01 TOURIST INFRASTRUCTURE	
0000 01 SETTING UP OF INFORMATION DESK IN AMRITSAR	02 DEVELOPMENT AND PROMOTION OF TOURISM THROUGH INFORMATION TECHNOLOGY IN THE STATE				
WORKS TOURISM,PB.CHANDIGARH,CHANDIGARH	28 TOURISM AND CULTURAL AFFA	NT V 1	04/10/2022	2665800 03411 SUPERINTENDENT, TOURISM,DIRECTOROTE, DEPTT.OF 7901 DIRECTOR, TOURISM,PUNJAB,	53 MAJOR
VN102022055447 01/10/2022 N DC05 E Abstract Contingent Bill	0600 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 NATIONAL CADET CORPS-ANNUAL CAMPS				
RATION	05 EDUCATION	NT V 29	27/10/2022	72900 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	23 COST OF
VN102022055448 01/10/2022 N DC05 E Abstract Contingent Bill	0600 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 NATIONAL CADET CORPS-ANNUAL CAMPS				
TRAVEL EXPENSES	05 EDUCATION	NT V 30	27/10/2022	14270 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	11 DOMESTIC
VN102022048078 01/10/2022 N DC05 E Abstract Contingent Bill	0700 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 NATIONAL CADET CORPS-ANNUAL CAMPS				
TRAVEL EXPENSES	05 EDUCATION	NT V 18	04/10/2022	15655 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11 DOMESTIC
VN102022048075 01/10/2022 N DC05 E Abstract Contingent Bill	0700 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 NATIONAL CADET CORPS-ANNUAL CAMPS				
RATION	05 EDUCATION	NT V 15	04/10/2022	63600 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	23 COST OF
VN102022048076 01/10/2022 N DC05 E Abstract Contingent Bill	0700 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 NATIONAL CADET CORPS-ANNUAL CAMPS				
OFFICE VEHICLES	05 EDUCATION	NT V 16	04/10/2022	11644 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	10 POL OF
VN102022048077 01/10/2022 N DC05 E Abstract Contingent Bill	0700 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 NATIONAL CADET CORPS-ANNUAL CAMPS				
CHARGES	05 EDUCATION	NT V 17	04/10/2022	7452 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	50 OTHER
VN102022065882 01/10/2022 N DC05 E Abstract Contingent Bill	1100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 NATIONAL CADET CORPS-ANNUAL CAMPS				
RATION	05 EDUCATION	NT V 84	27/10/2022	81900 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	23 COST OF
VN102022065883 01/10/2022 N DC05 E Abstract Contingent Bill	1100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 NATIONAL CADET CORPS-ANNUAL CAMPS				
CHARGES	05 EDUCATION	NT V 85	27/10/2022	9756 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50 OTHER
VN102022065884 01/10/2022 N DC05 E Abstract Contingent Bill	1100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 NATIONAL CADET CORPS-ANNUAL CAMPS				
TRAVEL EXPENSES	05 EDUCATION	NT V 86	27/10/2022	15555 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	11 DOMESTIC
VN102022065804 01/10/2022 N DC05 E Abstract Contingent Bill	2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
GRANTS-IN-AID (NON-SALARY) PANCHAYAT DEVELOPMENT PUNJAB,MOHALI	23 RURAL DEVELOPMENT AND PAN	NT V 10	21/10/2022	19314100 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	36
VN102022033954 01/10/2022 N DC05 F Fully vouched Contingent Bill	0100 2015 ELECTIONS			00 NO SUB MAJOR HEAD	

		01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
0000 00 NO DETAILED HEAD AND MATERIALS				06 ELECTIONS	NT V 12	04/10/2022	9900 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES	
VN102022033945 01/10/2022 N DC05 F Fully vouched Contingent Bill		0100	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES				06 ELECTIONS	NT V 3	04/10/2022	170760 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28	
VN102022033958 01/10/2022 N DC05 F Fully vouched Contingent Bill		0100	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES				06 ELECTIONS	NT V 16	07/10/2022	140500 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28	
VN102022033948 01/10/2022 N DC05 F Fully vouched Contingent Bill		0100	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MATERIALS				06 ELECTIONS	NT V 6	04/10/2022	342285 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES	
VN102022033962 01/10/2022 N DC05 F Fully vouched Contingent Bill		0100	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES				06 ELECTIONS	NT V 20	07/10/2022	37850 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28	
VN102022033961 01/10/2022 N DC05 F Fully vouched Contingent Bill		0100	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES				06 ELECTIONS	NT V 19	07/10/2022	131679 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28	
VN102022033960 01/10/2022 N DC05 F Fully vouched Contingent Bill		0100	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES				06 ELECTIONS	NT V 18	07/10/2022	91913 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28	
VN102022033959 01/10/2022 N DC05 F Fully vouched Contingent Bill		0100	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES				06 ELECTIONS	NT V 17	07/10/2022	48600 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28	
VN102022033975 01/10/2022 N DC05 F Fully vouched Contingent Bill		0100	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES				06 ELECTIONS	NT V 33	10/10/2022	182180 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28	
VN102022033957 01/10/2022 N DC05 F Fully vouched Contingent Bill		0100	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES				06 ELECTIONS	NT V 15	07/10/2022	407595 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28	
VN102022033943 01/10/2022 N DC05 F Fully vouched Contingent Bill		0100	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES				06 ELECTIONS	NT V 1	04/10/2022	60000 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	93	
VN102022033949 01/10/2022 N DC05 F Fully vouched Contingent Bill		0100	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES				06 ELECTIONS	NT V 7	04/10/2022	331498 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28	
VN102022033963 01/10/2022 N DC05 F Fully vouched Contingent Bill		0100	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES				06 ELECTIONS	NT V 21	07/10/2022	35190 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28	
VN102022033974 01/10/2022 N DC05 F Fully vouched Contingent Bill		0100	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES				06 ELECTIONS	NT V 32	10/10/2022	108500 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28	

[illegible]

VN102022027150	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
27 TECHNICAL EDUCATION AND T NT V 30													
04/10/2022													
292740 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR													
3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,													
93													
VN102022027149	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
27 TECHNICAL EDUCATION AND T NT V 29													
04/10/2022													
97040 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR													
3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,													
93													
VN102022068831	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS													
0000 00 NO DETAILED HEAD													
EXPENSES													
27 TECHNICAL EDUCATION AND T NT V 41													
28/10/2022													
2090 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR													
3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,													
13 OFFICE													
VN102022066365	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
EXPENSES													
05 EDUCATION													
NT V 48													
27/10/2022													
10000 01430 GROUP COMMANDANT, NCC, GROUP HEADQUARTER, AMRITSAR, AMRITSAR													
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,													
13 OFFICE													
VN102022066377	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS													
0000 00 NO DETAILED HEAD													
RATION													
05 EDUCATION													
NT V 60													
28/10/2022													
121800 01433 C.O., 1 PUNJAB BN NCC, AMRITSAR, AMRITSAR													
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,													
23 COST OF													
VN102022066363	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
EXPENSES													
05 EDUCATION													
NT V 46													
27/10/2022													
18275 01430 GROUP COMMANDANT, NCC, GROUP HEADQUARTER, AMRITSAR, AMRITSAR													
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,													
13 OFFICE													
VN102022066361	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
EXPENSES													
05 EDUCATION													
NT V 43													
27/10/2022													
2006 01430 GROUP COMMANDANT, NCC, GROUP HEADQUARTER, AMRITSAR, AMRITSAR													
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,													
13 OFFICE													
VN102022048022	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
OFFICE VEHICLES													
05 EDUCATION													
NT V 38													
07/10/2022													
5910 01433 C.O., 1 PUNJAB BN NCC, AMRITSAR, AMRITSAR													
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,													
10 POL OF													
VN102022048009	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
05 EDUCATION													
NT V 25													
04/10/2022													
13840 01436 C.O., 2 PUNJAB NAVAL UNIT NCC, AMRITSAR, AMRITSAR													
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,													
93													
VN102022048021	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
RATES AND TAXES													
05 EDUCATION													
NT V 37													
07/10/2022													
45257 01433 C.O., 1 PUNJAB BN NCC, AMRITSAR, AMRITSAR													
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,													
14 RENT,													
VN102022066362	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
05 EDUCATION													
NT V 44													
27/10/2022													
1179 01431 C.O., 1 PUNJAB ARMY BTY NCC, AMRITSAR, AMRITSAR													
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,													
92 TELEPHONE													
VN102022066360	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
OFFICE VEHICLES													
05 EDUCATION													
NT V 42													
27/10/2022													
2711 01430 GROUP COMMANDANT, NCC, GROUP HEADQUARTER, AMRITSAR, AMRITSAR													
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,													
10 POL OF													
VN102022066359	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
05 EDUCATION													
NT V 45													
27/10/2022													
7290 01436 C.O., 2 PUNJAB NAVAL UNIT NCC, AMRITSAR, AMRITSAR													
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,													
93													
VN102022048025	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
OFFICE VEHICLES													
05 EDUCATION													
NT V 41													
07/10/2022													
35865 01436 C.O., 2 PUNJAB NAVAL UNIT NCC, AMRITSAR, AMRITSAR													
10 POL OF													

									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102022048024	01/10/2022	N DC05 F Fully vouched Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD EXPENSES				05 EDUCATION	NT V 40	07/10/2022		32783 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE
VN102022066364	01/10/2022	N DC05 F Fully vouched Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD EXPENSES				05 EDUCATION	NT V 47	27/10/2022		3000 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE
VN102022066366	01/10/2022	N DC05 F Fully vouched Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD RATES AND TAXES				05 EDUCATION	NT V 49	27/10/2022		52765 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	14 RENT,
VN102022066372	01/10/2022	N DC05 F Fully vouched Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD OFFICE VEHICLES				05 EDUCATION	NT V 55	27/10/2022		3424 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10 POL OF
VN102022066373	01/10/2022	N DC05 F Fully vouched Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD OFFICE VEHICLES				05 EDUCATION	NT V 56	27/10/2022		15262 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10 POL OF
VN102022066375	01/10/2022	N DC05 F Fully vouched Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD EXPENSES				05 EDUCATION	NT V 58	28/10/2022		11000 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE
VN102022066374	01/10/2022	N DC05 F Fully vouched Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD OFFICE VEHICLES				05 EDUCATION	NT V 57	28/10/2022		3100 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10 POL OF
VN102022066376	01/10/2022	N DC05 F Fully vouched Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
		02 NATIONAL CADET CORPS-ANNUAL CAMPS								
0000 00 NO DETAILED HEAD CHARGES				05 EDUCATION	NT V 59	28/10/2022		10800 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50 OTHER
VN102022024502	01/10/2022	N DC05 F Fully vouched Contingent Bill	0100	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				03 CO-OPERATION	NT V 10	03/10/2022		656 01921 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	92 TELEPHONE
VN102022068684	01/10/2022	N DC05 F Fully vouched Contingent Bill	0100	2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD OFFICE VEHICLES				15 WATER RESOURCES	NT V 37	28/10/2022		3609 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF
VN102022068685	01/10/2022	N DC05 F Fully vouched Contingent Bill	0100	2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD OFFICE VEHICLES				15 WATER RESOURCES	NT V 38	31/10/2022		39481 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF
VN102022068686	01/10/2022	N DC05 F Fully vouched Contingent Bill	0100	2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD EXPENSES				15 WATER RESOURCES	NT V 39	31/10/2022		13630 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	13 OFFICE
VN102022068687	01/10/2022	N DC05 F Fully vouched Contingent Bill	0100	2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD OFFICE VEHICLES				15 WATER RESOURCES	NT V 40	31/10/2022		36853 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF
VN102022068689	01/10/2022	N DC05 F Fully vouched Contingent Bill	0100	2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
					001 DIRECTION AND ADMINISTRATION					

0000 99 NO DETAILED HEAD EXPENSES	01 DIRECTION	15 WATER RESOURCES	NT V 35	28/10/2022	18880 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	13 OFFICE
VN102022068690 01/10/2022 N DC05 F Fully vouched Contingent Bill	0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION	15 WATER RESOURCES	NT V 36	28/10/2022	3150 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	92 TELEPHONE
VN102022040918 01/10/2022 N DC05 F Fully vouched Contingent Bill	0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 DIRECTION	15 WATER RESOURCES	NT V 33	10/10/2022	9091 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	09 REPAIR AND
VN102022040917 01/10/2022 N DC05 F Fully vouched Contingent Bill	0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD EXPENSES	01 DIRECTION	15 WATER RESOURCES	NT V 32	10/10/2022	9220 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	13 OFFICE
VN102022040420 01/10/2022 N DC05 F Fully vouched Contingent Bill	0100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES	21 OPERATION	29 TRANSPORT	NT V 23	04/10/2022	530769 01711 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59 POL OF
VN102022040421 01/10/2022 N DC05 F Fully vouched Contingent Bill	0100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES	21 OPERATION	29 TRANSPORT	NT V 24	04/10/2022	207277 01711 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59 POL OF
VN102022028783 01/10/2022 N DC05 F Fully vouched Contingent Bill	0200 2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 ELECTORAL OFFICERS	06 ELECTIONS	NT V 9	04/10/2022	19939 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	93
VN102022028782 01/10/2022 N DC05 F Fully vouched Contingent Bill	0200 2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 ELECTORAL OFFICERS	06 ELECTIONS	NT V 8	04/10/2022	24450 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	93
VN102022028777 01/10/2022 N DC05 F Fully vouched Contingent Bill	0200 2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 ELECTORAL OFFICERS	06 ELECTIONS	NT V 3	03/10/2022	4996 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28
VN102022028776 01/10/2022 N DC05 F Fully vouched Contingent Bill	0200 2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 ELECTORAL OFFICERS	06 ELECTIONS	NT V 2	03/10/2022	95562 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28
VN102022028775 01/10/2022 N DC05 F Fully vouched Contingent Bill	0200 2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 ELECTORAL OFFICERS	06 ELECTIONS	NT V 1	03/10/2022	69340 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28
VN102022027323 01/10/2022 N DC05 F Fully vouched Contingent Bill	0200 2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 11	04/10/2022	124620 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	93
VN102022063250 01/10/2022 N DC05 F Fully vouched Contingent Bill	0200 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD RATION	02 NATIONAL CADET CORPS-ANNUAL CAMPS	05 EDUCATION	NT V 24	28/10/2022	30900 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	23 COST OF

,BATHINDA

VN10202204968501/10/2022NDC05FFully vouched Contingent Bill

02002204SPORTS AND YOUTH SERVICES

00NO SUB MAJOR HEAD

01NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

102YOUTH WELFARE PROGRAMMES FOR STUDENTS

000000NO DETAILED HEAD
CONTRACTUAL SERVICES

05EDUCATION

NT V 19

07/10/2022

8789302494COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101DIRECTOR, YOUTH SERVICES,PUNJAB,

30OTHER

,BATHINDA

VN10202204968601/10/2022NDC05FFully vouched Contingent Bill

02002204SPORTS AND YOUTH SERVICES

00NO SUB MAJOR HEAD

01NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

102YOUTH WELFARE PROGRAMMES FOR STUDENTS

000000NO DETAILED HEAD
OFFICE VEHICLES

05EDUCATION

NT V 20

10/10/2022

805002407GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

10POL OF

VN10202204968901/10/2022NDC05FFully vouched Contingent Bill

02002204SPORTS AND YOUTH SERVICES

00NO SUB MAJOR HEAD

01NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

102YOUTH WELFARE PROGRAMMES FOR STUDENTS

000000NO DETAILED HEAD
ELECTRICITY CHARGES

05EDUCATION

NT V 23

10/10/2022

161002493COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101DIRECTOR, YOUTH SERVICES,PUNJAB,

93

VN10202204968801/10/2022NDC05FFully vouched Contingent Bill

02002204SPORTS AND YOUTH SERVICES

00NO SUB MAJOR HEAD

01NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

102YOUTH WELFARE PROGRAMMES FOR STUDENTS

000000NO DETAILED HEAD
ELECTRICITY CHARGES

05EDUCATION

NT V 22

10/10/2022

2604002407GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

93

VN10202204968701/10/2022NDC05FFully vouched Contingent Bill

02002204SPORTS AND YOUTH SERVICES

00NO SUB MAJOR HEAD

01NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

102YOUTH WELFARE PROGRAMMES FOR STUDENTS

000000NO DETAILED HEAD
EXPENSES

05EDUCATION

NT V 21

10/10/2022

2368402407GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

13OFFICE

VN10202204968401/10/2022NDC05FFully vouched Contingent Bill

02002204SPORTS AND YOUTH SERVICES

00NO SUB MAJOR HEAD

01NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

102YOUTH WELFARE PROGRAMMES FOR STUDENTS

000000NO DETAILED HEAD
ELECTRICITY CHARGES

05EDUCATION

NT V 18

07/10/2022

2055002494COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101DIRECTOR, YOUTH SERVICES,PUNJAB,

93

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VN10202206325201/10/2022NDC05FFully vouched Contingent Bill

02002204SPORTS AND YOUTH SERVICES

00NO SUB MAJOR HEAD

02NATIONAL CADET CORPS-ANNUAL CAMPS

102YOUTH WELFARE PROGRAMMES FOR STUDENTS

000000NO DETAILED HEAD
TRAVEL EXPENSES

05EDUCATION

NT V 26

28/10/2022

42502494COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101DIRECTOR, YOUTH SERVICES,PUNJAB,

11DOMESTIC

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VN02022063251 01/10/2022 N DC05 F Fully vouched Contingent Bill										0200 2204 SPORTS AND YOUTH SERVICES										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS										00 NO SUB MAJOR HEAD																																							
										02 NATIONAL CADET CORPS-ANNUAL CAMPS																																																											
0000 00 NO DETAILED HEAD CHARGES																				05 EDUCATION										NT V 25										28/10/2022										3672 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA										50 OTHER									
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VN02022063254 01/10/2022 N DC05 F Fully vouched Contingent Bill				0200 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000 00 NO DETAILED HEAD OFFICE VEHICLES				05 EDUCATION				10 POL OF			
				NT V 28 28/10/2022				6143 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA			
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			

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VN02022049673 01/10/2022 N DC05 F Fully vouched Contingent Bill				0200 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000 00 NO DETAILED HEAD OFFICE VEHICLES				05 EDUCATION				10 POL OF			
				NT V 7				8062 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA			
				04/10/2022				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			

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VN02022049674 01/10/2022 N DC05 F Fully vouched Contingent Bill				0200 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000 00 NO DETAILED HEAD EXPENSES				05 EDUCATION				13 OFFICE			
				NT V 8				4060 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA			
				04/10/2022				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
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VN102022049675	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								13	OFFICE
EXPENSES							05	EDUCATION	NT	V 9	04/10/2022	3000 02407	GROUP COMMANDENT,,20 PB BN NCC,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022063253	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								92	TELEPHONE
							05	EDUCATION	NT	V 27	28/10/2022	1179 02494	COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
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VN102022040919	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							02 WAGES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 1	03/10/2022	63882	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA, BHATINDA
											7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022066014	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	101	ELECTION COMMISSION	00	NO SUB MAJOR HEAD
					01 ELECTION COMMISSION							92 TELEPHONE
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 26	13/10/2022	6026	03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER,
					CHANDIGARH,CHANDIGARH						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066015	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	101	ELECTION COMMISSION	00	NO SUB MAJOR HEAD
					01 ELECTION COMMISSION							93
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 27	13/10/2022	28705	03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER,
					ELECTRICITY CHARGES						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
					CHANDIGARH,CHANDIGARH							
VN102022033729	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD
					01 ELECTIONS TO STATE LEGISLATURE							28
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 24	07/10/2022	253900	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),
					PROFESSIONAL SERVICES						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
					CHANDIGARH,CHANDIGARH							
VN102022033720	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS							13 OFFICE
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 15	04/10/2022	12000	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),
					EXPENSES						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
					CHANDIGARH,CHANDIGARH							
VN102022033718	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS							26
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 13	04/10/2022	84436	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),
					ADVERTISING AND PUBLICITY						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
					CHANDIGARH,CHANDIGARH							
VN102022033719	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS							26
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 14	04/10/2022	10210	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),
					ADVERTISING AND PUBLICITY						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
					CHANDIGARH,CHANDIGARH							
VN102022033722	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS							26
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 17	04/10/2022	52160	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),
					ADVERTISING AND PUBLICITY						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
					CHANDIGARH,CHANDIGARH							
VN102022033728	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS							13 OFFICE
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 23	07/10/2022	8426	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),
					EXPENSES						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
					CHANDIGARH,CHANDIGARH							
VN102022033727	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS							09 REPAIR AND
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 22	07/10/2022	13047	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),
					MAINTENANCE OF STAFF CARS						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
					CHANDIGARH,CHANDIGARH							
VN102022033725	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS							13 OFFICE
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 20	04/10/2022	24538	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),
					EXPENSES						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
					CHANDIGARH,CHANDIGARH							
VN102022033724	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS							13 OFFICE
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 19	04/10/2022	12970	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),
					EXPENSES						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
					CHANDIGARH,CHANDIGARH							
VN102022033723	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS							10 POL OF
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 18	04/10/2022	10581	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),
					OFFICE VEHICLES						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
					CHANDIGARH,CHANDIGARH							
VN102022033721	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS							

0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 16	04/10/2022	8510 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF
VN102022066017 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	101 ELECTION COMMISSION	00 NO SUB MAJOR HEAD		
01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 29	27/10/2022	23948 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	09 REPAIR AND
VN102022066016 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	101 ELECTION COMMISSION	00 NO SUB MAJOR HEAD		
01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 28	19/10/2022	11543 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF
VN102022028731 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2041 TAXES ON VEHICLES	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD		
01 STATE TRANSPORT APPELLATE TRIBUNAL CHARGES 0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 15	06/10/2022	925 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	94 WATER
VN102022063272 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD		
01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 28	13/10/2022	1214 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	92 TELEPHONE
VN102022063269 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD		
01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD EXPENSES	29 TRANSPORT	NT V 25	13/10/2022	31669 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE
VN102022063268 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD		
01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD OFFICE VEHICLES	29 TRANSPORT	NT V 24	13/10/2022	16362 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10 POL OF
VN102022063267 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD		
01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD OFFICE VEHICLES	29 TRANSPORT	NT V 23	13/10/2022	14350 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10 POL OF
VN102022063266 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD		
01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD OFFICE VEHICLES	29 TRANSPORT	NT V 22	13/10/2022	16188 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10 POL OF
VN102022063265 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD		
01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD OFFICE VEHICLES	29 TRANSPORT	NT V 21	13/10/2022	11375 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10 POL OF
VN102022063275 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2041 TAXES ON VEHICLES	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD		
01 STATE TRANSPORT APPELLATE TRIBUNAL 0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 31	31/10/2022	1535 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	92 TELEPHONE
VN102022063274 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2041 TAXES ON VEHICLES	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD		
01 STATE TRANSPORT APPELLATE TRIBUNAL CHARGES 0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 30	19/10/2022	13672 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	94 WATER
VN102022063273 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2041 TAXES ON VEHICLES	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD		
01 STATE TRANSPORT APPELLATE TRIBUNAL 0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 29	19/10/2022	1197 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	92 TELEPHONE
VN102022063271 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2041 TAXES ON VEHICLES	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD		
01 STATE TRANSPORT APPELLATE TRIBUNAL 0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 27	13/10/2022	197414 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	02 WAGES

VN102022063264	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2041 TAXES ON VEHICLES	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
					01 STATE TRANSPORT APPELLATE TRIBUNAL							92 TELEPHONE
0000	00	NO DETAILED HEAD					29 TRANSPORT		NT V 20	11/10/2022		1535 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022063263	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2041 TAXES ON VEHICLES	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
					01 STATE TRANSPORT APPELLATE TRIBUNAL							10 POL OF
0000	00	NO DETAILED HEAD					29 TRANSPORT		NT V 19	11/10/2022		7078 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022028733	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2041 TAXES ON VEHICLES	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
					01 STATE TRANSPORT APPELLATE TRIBUNAL							02 WAGES
0000	00	NO DETAILED HEAD					29 TRANSPORT		NT V 17	07/10/2022		27503 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022063270	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2041 TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES							10 POL OF
0000	00	NO DETAILED HEAD					29 TRANSPORT		NT V 26	13/10/2022		13125 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022063057	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2203 TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION							13 OFFICE
0000	00	NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T		NT V 26	27/10/2022		8850 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022063054	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2203 TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION							13 OFFICE
0000	00	NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T		NT V 23	19/10/2022		772 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022063053	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2203 TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION							92 TELEPHONE
0000	00	NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T		NT V 22	19/10/2022		13216 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022027334	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2203 TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION							28
0000	00	NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T		NT V 10	04/10/2022		87788 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022063059	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2203 TECHNICAL EDUCATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
					02 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION				IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS OF ENGINEERING COLLEGES/POLYTECHNICS			50 OTHER
0000	00	NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T		NT V 28	27/10/2022		3115000 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022063058	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2203 TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION							13 OFFICE
0000	00	NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T		NT V 27	27/10/2022		25756 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022063438	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT							10 POL OF
0000	00	NO DETAILED HEAD					40 SPORTS AND YOUTH SERVICES		NT V 36	19/10/2022		5000 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN102022063439	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT							13 OFFICE
0000	00	NO DETAILED HEAD					40 SPORTS AND YOUTH SERVICES		NT V 37	19/10/2022		11300 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN102022063440	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT							13 OFFICE
0000	00	NO DETAILED HEAD					40 SPORTS AND YOUTH SERVICES		NT V 38	19/10/2022		6736 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN102022063442	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT							94 WATER
0000	00	NO DETAILED HEAD					40 SPORTS AND YOUTH SERVICES		NT V 40	19/10/2022		20515 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN102022063423 01/10/2022 N DC05 F Fully vouched Contingent Bill		0300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					
0000 00 NO DETAILED HEAD				13 OFFICE	
EXPENSES		40	SPORTS AND YOUTH SERVICES NT V 21	11/10/2022	5550 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR
42-A,CHANDIGARH				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102022063427 01/10/2022 N DC05 F Fully vouched Contingent Bill		0300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
06 STATE LEVEL NATIONAL SERVICE SCHEMES CELL					
0000 00 NO DETAILED HEAD				02 WAGES	
		40	SPORTS AND YOUTH SERVICES NT V 25	13/10/2022	208183 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR
42-A,CHANDIGARH				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102022048300 01/10/2022 N DC05 F Fully vouched Contingent Bill		0300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
06 STATE LEVEL NATIONAL SERVICE SCHEMES CELL					
0000 00 NO DETAILED HEAD				02 WAGES	
		40	SPORTS AND YOUTH SERVICES NT V 18	04/10/2022	1734193 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR
42-A,CHANDIGARH				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102022063426 01/10/2022 N DC05 F Fully vouched Contingent Bill		0300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				92 TELEPHONE	
		40	SPORTS AND YOUTH SERVICES NT V 24	13/10/2022	1774 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
				4001 DIRECTOR, SPORTS,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC	MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	S0 SOE_DESC
				CCO_ CCO	

VN102022063436 01/10/2022 N DC05 F Fully vouched Contingent Bill		0300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					
0000 00 NO DETAILED HEAD				10 POL OF	
OFFICE VEHICLES		40	SPORTS AND YOUTH SERVICES NT V 34	19/10/2022	5000 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR
42-A,CHANDIGARH				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102022063437 01/10/2022 N DC05 F Fully vouched Contingent Bill		0300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					
0000 00 NO DETAILED HEAD				10 POL OF	
OFFICE VEHICLES		40	SPORTS AND YOUTH SERVICES NT V 35	19/10/2022	9000 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR
42-A,CHANDIGARH				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102022063429 01/10/2022 N DC05 F Fully vouched Contingent Bill		0300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					
0000 00 NO DETAILED HEAD				92 TELEPHONE	
		40	SPORTS AND YOUTH SERVICES NT V 27	13/10/2022	2951 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR
42-A,CHANDIGARH				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102022063428 01/10/2022 N DC05 F Fully vouched Contingent Bill		0300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					
0000 00 NO DETAILED HEAD				92 TELEPHONE	
		40	SPORTS AND YOUTH SERVICES NT V 26	13/10/2022	390 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR
42-A,CHANDIGARH				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102022063430 01/10/2022 N DC05 F Fully vouched Contingent Bill		0300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				13 OFFICE	
EXPENSES		40	SPORTS AND YOUTH SERVICES NT V 28	13/10/2022	9583 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
				4001 DIRECTOR, SPORTS,PUNJAB,	
VN102022063425 01/10/2022 N DC05 F Fully vouched Contingent Bill		0300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					
0000 00 NO DETAILED HEAD				09 REPAIR AN	
MAINTENANCE OF STAFF CARS		40	SPORTS AND YOUTH SERVICES NT V 23	11/10/2022	1500 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR
42-A,CHANDIGARH				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102022063424 01/10/2022 N DC05 F Fully vouched Contingent Bill		0300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					
0000 00 NO DETAILED HEAD				09 REPAIR AN	
MAINTENANCE OF STAFF CARS		40	SPORTS AND YOUTH SERVICES NT V 22	11/10/2022	1010 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR
42-A,CHANDIGARH				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102022062001 01/10/2022 N DC05 F Fully vouched Contingent Bill		0300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	

[illegible]

VN102022062008 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	03 CO-OPERATION	NT V 49 20/10/2022	93 62929 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022040986 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD SYL, CHANDIGARH, CHANDIGARH	15 WATER RESOURCES	NT V 49 03/10/2022	02 WAGES 36664 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022063818 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD EXPENSES PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 60 20/10/2022	13 OFFICE 1663 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022063817 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD EXPENSES PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 59 20/10/2022	13 OFFICE 1542 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022040238 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 21 03/10/2022	02 WAGES 48996 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022063792 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	15 WATER RESOURCES	NT V 34 14/10/2022	92 TELEPHONE 972 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022063793 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD OFFICE VEHICLES PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 35 14/10/2022	10 POL OF 70777 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022063798 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD OFFICE VEHICLES PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 40 17/10/2022	10 POL OF 2000 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022063834 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD EXPENSES PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 76 27/10/2022	13 OFFICE 12600 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022063833 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD EXPENSES PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 75 27/10/2022	13 OFFICE 1900 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022063832 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD EXPENSES PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 74 27/10/2022	13 OFFICE 1987 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022063831 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD EXPENSES PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 73 27/10/2022	13 OFFICE 14143 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022063829 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD EXPENSES PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 71 21/10/2022	13 OFFICE 2006 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022063828 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD			13 OFFICE

EXPENSES PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 70	21/10/2022	24638 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022063827 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS PUNJAB, CHANDIGARH	01 DIRECTION			09 REPAIR AND
	15 WATER RESOURCES	NT V 69	21/10/2022	22425 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022063826 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD EXPENSES PUNJAB, CHANDIGARH	01 DIRECTION			13 OFFICE
	15 WATER RESOURCES	NT V 68	21/10/2022	1652 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022063825 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD EXPENSES PUNJAB, CHANDIGARH	01 DIRECTION			13 OFFICE
	15 WATER RESOURCES	NT V 67	21/10/2022	1746 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022063824 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD EXPENSES PUNJAB, CHANDIGARH	01 DIRECTION			13 OFFICE
	15 WATER RESOURCES	NT V 66	21/10/2022	12213 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022063799 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD OFFICE VEHICLES PUNJAB, CHANDIGARH	01 DIRECTION			10 POL OF
	15 WATER RESOURCES	NT V 41	17/10/2022	2000 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022063802 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD OFFICE VEHICLES PUNJAB, CHANDIGARH	01 DIRECTION			10 POL OF
	15 WATER RESOURCES	NT V 44	17/10/2022	2000 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022063801 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD OFFICE VEHICLES PUNJAB, CHANDIGARH	01 DIRECTION			10 POL OF
	15 WATER RESOURCES	NT V 43	17/10/2022	3230 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022063800 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD OFFICE VEHICLES PUNJAB, CHANDIGARH	01 DIRECTION			10 POL OF
	15 WATER RESOURCES	NT V 42	17/10/2022	1946 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022063816 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD EXPENSES PUNJAB, CHANDIGARH	01 DIRECTION			13 OFFICE
	15 WATER RESOURCES	NT V 58	20/10/2022	1428 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022040459 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES	21 OPERATION			59 POL OF
	29 TRANSPORT	NT V 37	04/10/2022	379943 03274 GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022064162 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES	01 GOVERNMENT CENTRAL WORKSHOP PUNJAB			94 WATER
	29 TRANSPORT	NT V 51	12/10/2022	15799 03277 SERVICE CONSIGNER, (CENTRAL WORKSHOP), CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022064171 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD EXPENSES	21 OPERATION			13 OFFICE
	29 TRANSPORT	NT V 60	19/10/2022	3375 03274 GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022064164 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD RATES AND TAXES	21 OPERATION			14 RENT,
	29 TRANSPORT	NT V 53	18/10/2022	451867 03274 GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022064195 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	

						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES	21 OPERATION		29 TRANSPORT	NT V 84	27/10/2022	444053 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59 POL OF
VN102022064163 01/10/2022 N DC05 F Fully vouched Contingent Bill		0300 3055 ROAD TRANSPORT				800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT CENTRAL WORKSHOP PUNJAB		29 TRANSPORT	NT V 52	13/10/2022	6431 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE
VN102022064167 01/10/2022 N DC05 F Fully vouched Contingent Bill		0300 3055 ROAD TRANSPORT				800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT CENTRAL WORKSHOP PUNJAB		29 TRANSPORT	NT V 56	19/10/2022	33162 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	93
VN102022064184 01/10/2022 N DC05 F Fully vouched Contingent Bill		0300 3055 ROAD TRANSPORT				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 DIRECTORATE		29 TRANSPORT	NT V 73	21/10/2022	48656 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	09 REPAIR AND
VN102022040458 01/10/2022 N DC05 F Fully vouched Contingent Bill		0300 3055 ROAD TRANSPORT				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY	01 DIRECTORATE		29 TRANSPORT	NT V 36	04/10/2022	5399 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	26
VN102022040460 01/10/2022 N DC05 F Fully vouched Contingent Bill		0300 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD RATES AND TAXES	21 OPERATION		29 TRANSPORT	NT V 38	04/10/2022	75495 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT,
VN102022040461 01/10/2022 N DC05 F Fully vouched Contingent Bill		0300 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES	21 OPERATION		29 TRANSPORT	NT V 39	04/10/2022	227217 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59 POL OF
VN102022040470 01/10/2022 N DC05 F Fully vouched Contingent Bill		0300 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD RATES AND TAXES	21 OPERATION		29 TRANSPORT	NT V 48	10/10/2022	29136 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT,
VN102022064168 01/10/2022 N DC05 F Fully vouched Contingent Bill		0300 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES	20 MANAGEMENT		29 TRANSPORT	NT V 57	19/10/2022	55761 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	93
VN102022064172 01/10/2022 N DC05 F Fully vouched Contingent Bill		0300 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD EXPENSES	20 MANAGEMENT		29 TRANSPORT	NT V 61	20/10/2022	7200 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE
VN102022064194 01/10/2022 N DC05 F Fully vouched Contingent Bill		0300 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	20 MANAGEMENT		29 TRANSPORT	NT V 83	27/10/2022	6964 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	92 TELEPHONE
VN102022064160 01/10/2022 N DC05 F Fully vouched Contingent Bill		0300 3055 ROAD TRANSPORT				800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD CONTRACTUAL SERVICES	05 SCHEME FOR PUNJAB STATE ROAD SAFETY		29 TRANSPORT	NT V 49	12/10/2022	60000 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	30 OTHER
VN102022064161 01/10/2022 N DC05 F Fully vouched Contingent Bill		0300 3055 ROAD TRANSPORT				800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD CONTRACTUAL SERVICES	05 SCHEME FOR PUNJAB STATE ROAD SAFETY		29 TRANSPORT	NT V 50	12/10/2022	468875 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	30 OTHER
VN102022064181 01/10/2022 N DC05 F Fully vouched Contingent Bill		0300 3055 ROAD TRANSPORT				800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES	05 SCHEME FOR PUNJAB STATE ROAD SAFETY		29 TRANSPORT	NT V 70	21/10/2022	17295 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	93

VN102022064182	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD				
0000	99	NO DETAILED HEAD			05 SCHEME FOR PUNJAB STATE ROAD SAFETY											
						29	TRANSPORT		NT V 71	21/10/2022	1697	03277 SERVICE CONSIGNER, (CENTRAL WORKSHOP), CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	92 TELEPHONE			
VN102022064185	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD				
0000	99	NO DETAILED HEAD			05 SCHEME FOR PUNJAB STATE ROAD SAFETY											
EXPENSES						29	TRANSPORT		NT V 74	21/10/2022	56000	03277 SERVICE CONSIGNER, (CENTRAL WORKSHOP), CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	13 OFFICE			
VN102022064186	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD				
0000	99	NO DETAILED HEAD			05 SCHEME FOR PUNJAB STATE ROAD SAFETY											
EXPENSES						29	TRANSPORT		NT V 75	21/10/2022	654	03277 SERVICE CONSIGNER, (CENTRAL WORKSHOP), CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	13 OFFICE			
VN102022064188	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD				
0000	99	NO DETAILED HEAD			05 SCHEME FOR PUNJAB STATE ROAD SAFETY											
OFFICE VEHICLES						29	TRANSPORT		NT V 77	21/10/2022	22831	03277 SERVICE CONSIGNER, (CENTRAL WORKSHOP), CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	10 POL OF			
VN102022040463	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD				
0000	99	NO DETAILED HEAD			05 SCHEME FOR PUNJAB STATE ROAD SAFETY											
CONTRACTUAL SERVICES						29	TRANSPORT		NT V 41	07/10/2022	121175	03277 SERVICE CONSIGNER, (CENTRAL WORKSHOP), CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	30 OTHER			
VN102022040462	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD				
0000	99	NO DETAILED HEAD			05 SCHEME FOR PUNJAB STATE ROAD SAFETY											
EXPENSES						29	TRANSPORT		NT V 40	07/10/2022	5900	03277 SERVICE CONSIGNER, (CENTRAL WORKSHOP), CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	13 OFFICE			
VN102022040453	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD				
0000	99	NO DETAILED HEAD			05 SCHEME FOR PUNJAB STATE ROAD SAFETY											
CONTRACTUAL SERVICES						29	TRANSPORT		NT V 31	03/10/2022	121734	03277 SERVICE CONSIGNER, (CENTRAL WORKSHOP), CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	30 OTHER			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC				
BDGT	DT	DTL_HEAD_DESC			SU SUB_HEAD_DESC								SO SOE_DESC			
							GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	CCO_	CCO

VN102022064193	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD				
0000	99	NO DETAILED HEAD			05 SCHEME FOR PUNJAB STATE ROAD SAFETY											
HOSPITALITY AND ENTERTAINMENT						29	TRANSPORT		NT V 82	21/10/2022	18224	03277 SERVICE CONSIGNER, (CENTRAL WORKSHOP), CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	17			
VN102022064192	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD				
0000	99	NO DETAILED HEAD			05 SCHEME FOR PUNJAB STATE ROAD SAFETY											
HOSPITALITY AND ENTERTAINMENT						29	TRANSPORT		NT V 81	21/10/2022	725	03277 SERVICE CONSIGNER, (CENTRAL WORKSHOP), CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	17			
VN102022064191	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD				
0000	99	NO DETAILED HEAD			05 SCHEME FOR PUNJAB STATE ROAD SAFETY											
RATES AND TAXES						29	TRANSPORT		NT V 80	21/10/2022	612184	03277 SERVICE CONSIGNER, (CENTRAL WORKSHOP), CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	14 RENT,			
VN102022064190	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD				
0000	99	NO DETAILED HEAD			05 SCHEME FOR PUNJAB STATE ROAD SAFETY											
ADVERTISING AND PUBLICITY						29	TRANSPORT		NT V 79	21/10/2022	11905	03277 SERVICE CONSIGNER, (CENTRAL WORKSHOP), CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	26			
VN102022064189	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD				

0000 99 NO DETAILED HEAD ADVERTISING AND PUBLICITY	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	29	TRANSPORT	NT V 78	21/10/2022	28950 03277 SERVICE CONSIGNER, (CENTRAL WORKSHOP), CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	26
VN102022068177 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300	3452 TOURISM	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION		28	TOURISM AND CULTURAL AFFA NT V 12	19/10/2022	2440 03317 DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH, CHANDIGARH 7901 DIRECTOR, TOURISM, PUNJAB,	13	OFFICE
VN102022068176 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300	3452 TOURISM	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION		28	TOURISM AND CULTURAL AFFA NT V 11	19/10/2022	498 03317 DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH, CHANDIGARH 7901 DIRECTOR, TOURISM, PUNJAB,	13	OFFICE
VN102022068178 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300	3452 TOURISM	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION		28	TOURISM AND CULTURAL AFFA NT V 13	19/10/2022	480 03317 DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH, CHANDIGARH 7901 DIRECTOR, TOURISM, PUNJAB,	13	OFFICE
VN102022068179 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300	3452 TOURISM	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION AND ADMINISTRATION		28	TOURISM AND CULTURAL AFFA NT V 14	28/10/2022	13118 03317 DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH, CHANDIGARH 7901 DIRECTOR, TOURISM, PUNJAB,	10	POL OF
VN102022068180 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300	3452 TOURISM	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION AND ADMINISTRATION		28	TOURISM AND CULTURAL AFFA NT V 15	28/10/2022	6471 03317 DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH, CHANDIGARH 7901 DIRECTOR, TOURISM, PUNJAB,	10	POL OF
VN102022039748 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300	3452 TOURISM	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTION AND ADMINISTRATION		28	TOURISM AND CULTURAL AFFA NT V 8	10/10/2022	542228 03317 DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH, CHANDIGARH 7901 DIRECTOR, TOURISM, PUNJAB,	28	
VN102022039747 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300	3452 TOURISM	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION AND ADMINISTRATION		28	TOURISM AND CULTURAL AFFA NT V 7	04/10/2022	23796 03317 DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH, CHANDIGARH 7901 DIRECTOR, TOURISM, PUNJAB,	10	POL OF
VN102022039750 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300	3452 TOURISM	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTION AND ADMINISTRATION		28	TOURISM AND CULTURAL AFFA NT V 10	10/10/2022	577205 03317 DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH, CHANDIGARH 7901 DIRECTOR, TOURISM, PUNJAB,	28	
VN102022068186 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300	3452 TOURISM	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION AND ADMINISTRATION		28	TOURISM AND CULTURAL AFFA NT V 21	28/10/2022	3366 03317 DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH, CHANDIGARH 7901 DIRECTOR, TOURISM, PUNJAB,	10	POL OF
VN102022068185 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300	3452 TOURISM	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		28	TOURISM AND CULTURAL AFFA NT V 20	28/10/2022	12364 03317 DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH, CHANDIGARH 7901 DIRECTOR, TOURISM, PUNJAB,	92	TELEPHONE
VN102022068184 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300	3452 TOURISM	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION		28	TOURISM AND CULTURAL AFFA NT V 19	28/10/2022	3959 03317 DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH, CHANDIGARH 7901 DIRECTOR, TOURISM, PUNJAB,	13	OFFICE
VN102022068183 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300	3452 TOURISM	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION		28	TOURISM AND CULTURAL AFFA NT V 18	28/10/2022	513 03317 DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH, CHANDIGARH 7901 DIRECTOR, TOURISM, PUNJAB,	93	
VN102022068182 01/10/2022 N DC05 F Fully vouched Contingent Bill	0300	3452 TOURISM	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		28	TOURISM AND CULTURAL AFFA NT V 17	28/10/2022	547 03317 DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH, CHANDIGARH 7901 DIRECTOR, TOURISM, PUNJAB,	92	TELEPHONE

VN102022068181	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3452	TOURISM	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION AND ADMINISTRATION								
0000	00	NO DETAILED HEAD											14 RENT,
RATES AND TAXES								28	TOURISM AND CULTURAL AFFA	NT V 16	28/10/2022	24543	03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
													7901 DIRECTOR, TOURISM,PUNJAB,
VN102022058994	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					02 SUPERVISION								
0000	99	NO DETAILED HEAD											92 TELEPHONE
CHD,CHANDIGARH								15	WATER RESOURCES	NT V 32	13/10/2022	1182	03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP
													7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022058997	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					02 SUPERVISION								
0000	99	NO DETAILED HEAD											94 WATER
CHARGES								15	WATER RESOURCES	NT V 35	20/10/2022	2083	03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP
CHD,CHANDIGARH													7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022058992	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					02 SUPERVISION								
0000	99	NO DETAILED HEAD											13 OFFICE
EXPENSES								15	WATER RESOURCES	NT V 30	13/10/2022	6440	03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP
CHD,CHANDIGARH													7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN102022066042	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0300	5452	CAPITAL OUTLAY ON TOURISM	102	TOURIST ACCOMMODATION	01	TOURIST INFRASTRUCTURE	
					09 RENOVATION OF RESTAURANTS/TOURIST INFORMATION CENTRES/TOURIST DESTINATIONS AND TOURIST CIRCUITS ETC.								
0000	99	NO DETAILED HEAD											53 MAJOR
WORKS								28	TOURISM AND CULTURAL AFFA	NT V 2	19/10/2022	0	03411 SUPERINTENDENT, TOURISM,DIRECTOROTE, DEPTT.OF
TOURISM,PB.CHANDIGARH,CHANDIGARH													7901 DIRECTOR, TOURISM,PUNJAB,
VN102022035797	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								
0000	00	NO DETAILED HEAD											28
PROFESSIONAL SERVICES								06	ELECTIONS	NT V 5	03/10/2022	42148	04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
													0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022035796	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								
0000	00	NO DETAILED HEAD											28
PROFESSIONAL SERVICES								06	ELECTIONS	NT V 4	03/10/2022	3747	04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
													0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022035795	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								
0000	00	NO DETAILED HEAD											28
PROFESSIONAL SERVICES								06	ELECTIONS	NT V 3	03/10/2022	71383	04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
													0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022035800	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES								06	ELECTIONS	NT V 8	07/10/2022	11375	04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
													0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022063065	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS								
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES								27	TECHNICAL EDUCATION AND T	NT V 14	28/10/2022	24860	04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
													3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022063066	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS								
0000	00	NO DETAILED HEAD											92 TELEPHONE
								27	TECHNICAL EDUCATION AND T	NT V 15	28/10/2022	3654	04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
													3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022027380	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS								
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES								27	TECHNICAL EDUCATION AND T	NT V 10	04/10/2022	24050	04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
													3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022048754	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
0000	00	NO DETAILED HEAD											02 WAGES
								40	SPORTS AND YOUTH SERVICES	NT V 4	04/10/2022	4996	04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT
													4001 DIRECTOR, SPORTS,PUNJAB,
VN102022055538	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION								
0000	00	NO DETAILED HEAD											10 POL OF
OFFICE VEHICLES								42	WELFARE OF SC, ST, OBC AN	NT V 12	27/10/2022	2614	04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT

PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022055537 01/10/2022 N DC05 F Fully vouched Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD OFFICE VEHICLES		42 WELFARE OF SC, ST, OBC AN NT V 11	27/10/2022	2614	04164 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT	10 POL OF
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022055536 01/10/2022 N DC05 F Fully vouched Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD OFFICE VEHICLES		42 WELFARE OF SC, ST, OBC AN NT V 10	27/10/2022	2612	04164 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT	10 POL OF
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022055546 01/10/2022 N DC05 F Fully vouched Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES		42 WELFARE OF SC, ST, OBC AN NT V 20	31/10/2022	2080	04164 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT	13 OFFICE
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022055545 01/10/2022 N DC05 F Fully vouched Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		42 WELFARE OF SC, ST, OBC AN NT V 19	31/10/2022	4380	04164 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT	09 REPAIR AND
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022055544 01/10/2022 N DC05 F Fully vouched Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		42 WELFARE OF SC, ST, OBC AN NT V 18	31/10/2022	1700	04164 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT	09 REPAIR AND
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022055543 01/10/2022 N DC05 F Fully vouched Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD OFFICE VEHICLES		42 WELFARE OF SC, ST, OBC AN NT V 17	31/10/2022	2614	04164 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT	10 POL OF
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022036522 01/10/2022 N DC05 F Fully vouched Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 7	07/10/2022	522	04164 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT	92 TELEPHONE
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022036524 01/10/2022 N DC05 F Fully vouched Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, FARIDKOT REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		42 WELFARE OF SC, ST, OBC AN NT V 9	07/10/2022	12330	04164 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT	93
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102022036523 01/10/2022 N DC05 F Fully vouched Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				03 WELFARE OF BACKWARD CLASSES
		190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				
0000 99 NO DETAILED HEAD CHARGES		09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	07/10/2022	1734000	04164 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT	50 OTHER
PUNJAB, CHANDIGARH,		42 WELFARE OF SC, ST, OBC AN NT V 8			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022055542 01/10/2022 N DC05 F Fully vouched Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				03 WELFARE OF BACKWARD CLASSES
		190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				
0000 99 NO DETAILED HEAD CHARGES		09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	31/10/2022	1428000	04164 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT	50 OTHER
PUNJAB, CHANDIGARH,		42 WELFARE OF SC, ST, OBC AN NT V 16			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022055541 01/10/2022 N DC05 F Fully vouched Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				03 WELFARE OF BACKWARD CLASSES
		190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				
0000 99 NO DETAILED HEAD CHARGES		09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	31/10/2022	816000	04164 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT	50 OTHER
PUNJAB, CHANDIGARH,		42 WELFARE OF SC, ST, OBC AN NT V 15			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022055547 01/10/2022 N DC05 F Fully vouched Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD CHARGES		60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	31/10/2022	1734000	04164 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT	50 OTHER
PUNJAB, CHANDIGARH,		42 WELFARE OF SC, ST, OBC AN NT V 21			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022055539 01/10/2022 N DC05 F Fully vouched Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD CHARGES		60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	31/10/2022	6324000	04164 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT	50 OTHER
PUNJAB, CHANDIGARH,		42 WELFARE OF SC, ST, OBC AN NT V 13			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022055540 01/10/2022 N DC05 F Fully vouched Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				

0000 99 NO DETAILED HEAD CHARGES		60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES		50 OTHER	
PUNJAB,CHANDIGARH,		42 WELFARE OF SC, ST, OBC AN NT V 14		31/10/2022	
		3672000 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022024778 01/10/2022 N DC05 F Fully vouched Contingent Bill		0400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 DIRECTION			92 TELEPHONE
		03 CO-OPERATION	NT V 24	06/10/2022	1346 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022024769 01/10/2022 N DC05 F Fully vouched Contingent Bill		0400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES		01 DIRECTION			13 OFFICE
		03 CO-OPERATION	NT V 15	04/10/2022	2000 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022062019 01/10/2022 N DC05 F Fully vouched Contingent Bill		0400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 DIRECTION			92 TELEPHONE
		03 CO-OPERATION	NT V 25	27/10/2022	1881 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022041032 01/10/2022 N DC05 F Fully vouched Contingent Bill		0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD EXPENSES		01 DIRECTION			13 OFFICE
		15 WATER RESOURCES	NT V 18	10/10/2022	3999 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022063341 01/10/2022 N DC05 F Fully vouched Contingent Bill		0500 2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES SAHIB,FATEHGARH SAHIB		01 ELECTORAL OFFICERS			28
		06 ELECTIONS	NT V 35	21/10/2022	42148 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022048741 01/10/2022 N DC05 F Fully vouched Contingent Bill		0500 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES SAHIB,FATEHGARH SAHIB		01 ELECTIONS TO STATE LEGISLATURE			28
		06 ELECTIONS	NT V 19	07/10/2022	297259 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022048739 01/10/2022 N DC05 F Fully vouched Contingent Bill		0500 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES SAHIB,FATEHGARH SAHIB		01 ELECTIONS TO STATE LEGISLATURE			28
		06 ELECTIONS	NT V 17	07/10/2022	268943 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022048749 01/10/2022 N DC05 F Fully vouched Contingent Bill		0500 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES SAHIB,FATEHGARH SAHIB		01 ELECTIONS TO STATE LEGISLATURE			28
		06 ELECTIONS	NT V 27	07/10/2022	3134 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022048748 01/10/2022 N DC05 F Fully vouched Contingent Bill		0500 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES SAHIB,FATEHGARH SAHIB		01 ELECTIONS TO STATE LEGISLATURE			28
		06 ELECTIONS	NT V 26	07/10/2022	53917 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022048745 01/10/2022 N DC05 F Fully vouched Contingent Bill		0500 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES SAHIB,FATEHGARH SAHIB		01 ELECTIONS TO STATE LEGISLATURE			28
		06 ELECTIONS	NT V 23	07/10/2022	16250 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022048744 01/10/2022 N DC05 F Fully vouched Contingent Bill		0500 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES SAHIB,FATEHGARH SAHIB		01 ELECTIONS TO STATE LEGISLATURE			28
		06 ELECTIONS	NT V 22	07/10/2022	104842 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022048743 01/10/2022 N DC05 F Fully vouched Contingent Bill		0500 2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES SAHIB,FATEHGARH SAHIB		01 ELECTIONS TO PARLIAMENT			28
		06 ELECTIONS	NT V 21	07/10/2022	90156 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022048727 01/10/2022 N DC05 F Fully vouched Contingent Bill		0500 2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAHIB,FATEHGARH SAHIB		01 ELECTORAL OFFICERS			93
		06 ELECTIONS	NT V 5	04/10/2022	11560 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	

VN102022048728	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD					06 ELECTIONS	NT V 6	04/10/2022	42148 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH	28	
PROFESSIONAL SERVICES					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
SAHIB,FATEHGARH SAHIB										
VN102022048729	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD					06 ELECTIONS	NT V 7	04/10/2022	71383 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH	28	
PROFESSIONAL SERVICES					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
SAHIB,FATEHGARH SAHIB										
VN102022048750	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD					06 ELECTIONS	NT V 28	07/10/2022	4996 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH	28	
PROFESSIONAL SERVICES					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
SAHIB,FATEHGARH SAHIB										
VN102022048730	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD					06 ELECTIONS	NT V 8	04/10/2022	3100 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH	94 WATER	
CHARGES					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
SAHIB,FATEHGARH SAHIB										
VN102022063335	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD					06 ELECTIONS	NT V 29	17/10/2022	16164 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH	93	
ELECTRICITY CHARGES					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
SAHIB,FATEHGARH SAHIB										
VN102022063336	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD					06 ELECTIONS	NT V 30	17/10/2022	2500 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH	13 OFFICE	
EXPENSES					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
SAHIB,FATEHGARH SAHIB										
VN102022063339	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD					06 ELECTIONS	NT V 33	20/10/2022	2440 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH	13 OFFICE	
EXPENSES					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
SAHIB,FATEHGARH SAHIB										
VN102022048742	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE					
0000 00 NO DETAILED HEAD					06 ELECTIONS	NT V 20	07/10/2022	248093 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH	28	
PROFESSIONAL SERVICES					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
SAHIB,FATEHGARH SAHIB										
VN102022063342	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD					06 ELECTIONS	NT V 36	21/10/2022	71383 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH	28	
PROFESSIONAL SERVICES					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
SAHIB,FATEHGARH SAHIB										
VN102022063343	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD					06 ELECTIONS	NT V 37	27/10/2022	9690 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH	93	
ELECTRICITY CHARGES					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
SAHIB,FATEHGARH SAHIB										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
					SU	SUB_HEAD_DESC		MIN	MIN_DESC	
					BDGT	DTL_	HEAD_DESC		S0	SOE_DESC

VN102022063338	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE					
0000 00 NO DETAILED HEAD					06 ELECTIONS	NT V 32	20/10/2022	13500 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH	28	
PROFESSIONAL SERVICES					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
SAHIB,FATEHGARH SAHIB										
VN102022048733	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE					

0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES SAHIB, FATEHGARH SAHIB	06 ELECTIONS	NT V 11	06/10/2022	239480 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28
VN102022048735 01/10/2022 N DC05 F Fully vouched Contingent Bill	0500 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD		
01 ELECTIONS TO STATE LEGISLATURE					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES SAHIB, FATEHGARH SAHIB	06 ELECTIONS	NT V 13	06/10/2022	11500 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28
VN102022048736 01/10/2022 N DC05 F Fully vouched Contingent Bill	0500 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD		
01 ELECTIONS TO STATE LEGISLATURE					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES SAHIB, FATEHGARH SAHIB	06 ELECTIONS	NT V 14	07/10/2022	414320 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28
VN102022048737 01/10/2022 N DC05 F Fully vouched Contingent Bill	0500 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD		
01 ELECTIONS TO STATE LEGISLATURE					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES SAHIB, FATEHGARH SAHIB	06 ELECTIONS	NT V 15	07/10/2022	283337 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28
VN102022048738 01/10/2022 N DC05 F Fully vouched Contingent Bill	0500 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD		
01 ELECTIONS TO STATE LEGISLATURE					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES SAHIB, FATEHGARH SAHIB	06 ELECTIONS	NT V 16	07/10/2022	264869 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28
VN102022048734 01/10/2022 N DC05 F Fully vouched Contingent Bill	0500 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD		
01 ELECTIONS TO STATE LEGISLATURE					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES SAHIB, FATEHGARH SAHIB	06 ELECTIONS	NT V 12	06/10/2022	236732 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28
VN102022048732 01/10/2022 N DC05 F Fully vouched Contingent Bill	0500 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD		
01 ELECTIONS TO STATE LEGISLATURE					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES SAHIB, FATEHGARH SAHIB	06 ELECTIONS	NT V 10	06/10/2022	227670 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28
VN102022050089 01/10/2022 N DC05 F Fully vouched Contingent Bill	0500 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES	NT V 6	13/10/2022	9993 05061 DISTRICT SPORTS OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 4001 DIRECTOR, SPORTS, PUNJAB,	02 WAGES
VN102022050088 01/10/2022 N DC05 F Fully vouched Contingent Bill	0500 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD CHARGES	40 SPORTS AND YOUTH SERVICES	NT V 5	10/10/2022	24500 05061 DISTRICT SPORTS OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 4001 DIRECTOR, SPORTS, PUNJAB,	50 OTHER
VN102022062031 01/10/2022 N DC05 F Fully vouched Contingent Bill	0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KHAMANO, FATEHGARH SAHIB	03 CO-OPERATION	NT V 45	27/10/2022	2936 05264 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	93
VN102022062024 01/10/2022 N DC05 F Fully vouched Contingent Bill	0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION					
0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 38	14/10/2022	721 05264 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	92 TELEPHONE
VN102022062027 01/10/2022 N DC05 F Fully vouched Contingent Bill	0500 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD		
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	03 CO-OPERATION	NT V 41	19/10/2022	3105 05111 AUDIT OFFICER, COOPERATIVE SOCIETIES, FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	93
VN102022024820 01/10/2022 N DC05 F Fully vouched Contingent Bill	0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION					
0000 00 NO DETAILED HEAD CHARGES SAHIB, FATEHGARH SAHIB	03 CO-OPERATION	NT V 36	07/10/2022	4219 05110 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	94 WATER
VN102022024818 01/10/2022 N DC05 F Fully vouched Contingent Bill	0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION					
0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 34	04/10/2022	1832 05263 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	92 TELEPHONE

VN102022049743	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS					
					0000 00 NO DETAILED HEAD		06 ELECTIONS	NT V 15	04/10/2022	2234 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
										92 TELEPHONE
VN102022049739	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS					
					0000 00 NO DETAILED HEAD		06 ELECTIONS	NT V 11	03/10/2022	113531 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
					PROFESSIONAL SERVICES OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH					28
VN102022049741	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS					
					0000 00 NO DETAILED HEAD		06 ELECTIONS	NT V 13	03/10/2022	4800 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
					PROFESSIONAL SERVICES OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH					28
VN102022049760	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE					
					0000 00 NO DETAILED HEAD		06 ELECTIONS	NT V 32	07/10/2022	2805674 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
					PROFESSIONAL SERVICES OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH					28
VN102022049758	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE					
					0000 00 NO DETAILED HEAD		06 ELECTIONS	NT V 30	07/10/2022	94958 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
					PROFESSIONAL SERVICES OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH					28
VN102022049749	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE					
					0000 00 NO DETAILED HEAD		06 ELECTIONS	NT V 21	04/10/2022	22008 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
					PROFESSIONAL SERVICES OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH					28
VN102022049753	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS					
					0000 00 NO DETAILED HEAD		06 ELECTIONS	NT V 25	04/10/2022	89228 06733 DISTRICT ELECTION OFFICER,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
					PROFESSIONAL SERVICES OFFICER, FAZILKA CHANDIGARH, CHANDIGARH					28
VN102022049744	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS					
					0000 00 NO DETAILED HEAD		06 ELECTIONS	NT V 16	04/10/2022	400 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
										92 TELEPHONE
VN102022049757	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD	
					01 ELECTIONS TO PARLIAMENT					
					0000 00 NO DETAILED HEAD		06 ELECTIONS	NT V 29	07/10/2022	58000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
					PROFESSIONAL SERVICES OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH					28
VN102022049745	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS					
					0000 00 NO DETAILED HEAD		06 ELECTIONS	NT V 17	04/10/2022	78000 06733 DISTRICT ELECTION OFFICER,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
					PROFESSIONAL SERVICES OFFICER, FAZILKA CHANDIGARH, CHANDIGARH					28
VN102022049746	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS					
					0000 00 NO DETAILED HEAD		06 ELECTIONS	NT V 18	04/10/2022	12350 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
					EXPENSES					13 OFFICE
VN102022049747	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS					
					0000 00 NO DETAILED HEAD		06 ELECTIONS	NT V 19	04/10/2022	10880 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
					ELECTRICITY CHARGES OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH					93
VN102022049750	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS					
					0000 00 NO DETAILED HEAD		06 ELECTIONS	NT V 22	04/10/2022	70247 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
					PROFESSIONAL SERVICES OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH					28
VN102022049751	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS					
					0000 00 NO DETAILED HEAD		06 ELECTIONS	NT V 23	04/10/2022	14715 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
					ELECTRICITY CHARGES OFFICER, FEROZEPUR					93

CHANDIGARH,CHANDIGARH

VN102022049759	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			00	NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE								
0000	00	NO DETAILED HEAD					06 ELECTIONS	NT V 31	07/10/2022	20000	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION	28
PROFESSIONAL SERVICES					0901 CHIEF ELECTORAL OFFICER,PUNJAB,								
OFFICER, FEROZEPUR													
CHANDIGARH,CHANDIGARH													
VN102022027769	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS								
0000	00	NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T	NT V 8	04/10/2022	66150	06236	PRINCIPAL,GOVERNMENT POLYTECHNIC, FEROZEPUR	93
ELECTRICITY CHARGES					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,								
VN102022027772	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS								
0000	00	NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T	NT V 11	07/10/2022	12914	06236	PRINCIPAL,GOVERNMENT POLYTECHNIC, FEROZEPUR	13
EXPENSES					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,								OFFICE
VN102022055439	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000	00	NO DETAILED HEAD					05 EDUCATION	NT V 21	27/10/2022	15360	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR	13
EXPENSES					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,								OFFICE
CANTT, FEROZEPUR													
VN102022055440	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000	00	NO DETAILED HEAD					05 EDUCATION	NT V 22	27/10/2022	4335	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR	13
EXPENSES					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,								OFFICE
CANTT, FEROZEPUR													
VN102022055441	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000	00	NO DETAILED HEAD					05 EDUCATION	NT V 23	27/10/2022	1003	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR	13
EXPENSES					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,								OFFICE
CANTT, FEROZEPUR													
VN102022055446	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD	
					02 NATIONAL CADET CORPS-ANNUAL CAMPS								
0000	00	NO DETAILED HEAD					05 EDUCATION	NT V 28	27/10/2022	10888	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR	11
TRAVEL EXPENSES					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,								DOMESTIC
CANTT, FEROZEPUR													
VN102022055444	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD	
					02 NATIONAL CADET CORPS-ANNUAL CAMPS								
0000	00	NO DETAILED HEAD					05 EDUCATION	NT V 26	27/10/2022	6750	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR	23
RATION					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,								COST OF
CANTT, FEROZEPUR													
VN102022048262	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000	00	NO DETAILED HEAD					05 EDUCATION	NT V 18	07/10/2022	17158	06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR, FEROZEPUR	13
EXPENSES					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,								OFFICE
VN102022048263	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000	00	NO DETAILED HEAD					05 EDUCATION	NT V 19	07/10/2022	10090	06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR, FEROZEPUR	92
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,								TELEPHONE
VN102022048261	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000	00	NO DETAILED HEAD					05 EDUCATION	NT V 17	07/10/2022	26400	06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR, FEROZEPUR	10
OFFICE VEHICLES					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,								POL OF
VN102022055443	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000	00	NO DETAILED HEAD					05 EDUCATION	NT V 25	27/10/2022	1536	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR	92
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,								TELEPHONE
VN102022055442	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000	00	NO DETAILED HEAD					05 EDUCATION	NT V 24	27/10/2022	5000	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR	13
EXPENSES					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,								OFFICE
CANTT, FEROZEPUR													
VN102022055445	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00	NO SUB MAJOR HEAD	
					02 NATIONAL CADET CORPS-ANNUAL CAMPS								

0000 00 NO DETAILED HEAD CHARGES CANTT, FEROZEPUR	05 EDUCATION	NT V 27	27/10/2022	810 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50 OTHER
VN102022055516 01/10/2022 N DC05 F Fully vouched Contingent Bill	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 21	31/10/2022	766 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	92 TELEPHONE	
VN102022036538 01/10/2022 N DC05 F Fully vouched Contingent Bill	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 11	10/10/2022	4227 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	02 WAGES	
VN102022036539 01/10/2022 N DC05 F Fully vouched Contingent Bill	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	42 WELFARE OF SC, ST, OBC AN NT V 12	10/10/2022	14660 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	93	
VN102022055512 01/10/2022 N DC05 F Fully vouched Contingent Bill	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			03 WELFARE OF BACKWARD CLASSES	
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				
0000 99 NO DETAILED HEAD CHARGES	42 WELFARE OF SC, ST, OBC AN NT V 17	31/10/2022	1785000 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER	
VN102022036537 01/10/2022 N DC05 F Fully vouched Contingent Bill	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			03 WELFARE OF BACKWARD CLASSES	
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				
0000 99 NO DETAILED HEAD CHARGES	42 WELFARE OF SC, ST, OBC AN NT V 10	10/10/2022	1479000 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER	
VN102022055510 01/10/2022 N DC05 F Fully vouched Contingent Bill	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			03 WELFARE OF BACKWARD CLASSES	
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				
0000 99 NO DETAILED HEAD CHARGES	42 WELFARE OF SC, ST, OBC AN NT V 15	31/10/2022	1632000 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER	
VN102022055509 01/10/2022 N DC05 F Fully vouched Contingent Bill	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			03 WELFARE OF BACKWARD CLASSES	
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				
0000 99 NO DETAILED HEAD CHARGES	42 WELFARE OF SC, ST, OBC AN NT V 14	31/10/2022	1122000 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER	
VN102022055508 01/10/2022 N DC05 F Fully vouched Contingent Bill	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			03 WELFARE OF BACKWARD CLASSES	
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				
0000 99 NO DETAILED HEAD CHARGES	42 WELFARE OF SC, ST, OBC AN NT V 13	31/10/2022	1989000 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER	
VN102022055515 01/10/2022 N DC05 F Fully vouched Contingent Bill	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD CHARGES	42 WELFARE OF SC, ST, OBC AN NT V 20	31/10/2022	5049000 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER	
VN102022055514 01/10/2022 N DC05 F Fully vouched Contingent Bill	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD CHARGES	42 WELFARE OF SC, ST, OBC AN NT V 19	31/10/2022	2346000 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER	
VN102022055513 01/10/2022 N DC05 F Fully vouched Contingent Bill	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD CHARGES	42 WELFARE OF SC, ST, OBC AN NT V 18	31/10/2022	2958000 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER	
VN102022055511 01/10/2022 N DC05 F Fully vouched Contingent Bill	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD CHARGES	42 WELFARE OF SC, ST, OBC AN NT V 16	31/10/2022	6885000 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER	
VN102022062037 01/10/2022 N DC05 F Fully vouched Contingent Bill	0600 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 55	27/10/2022	813 06369 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	92 TELEPHONE

VN102022024881 01/10/2022 N DC05 F Fully vouched Contingent Bill	0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 50 10/10/2022	92 TELEPHONE 1706 06367 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024880 01/10/2022 N DC05 F Fully vouched Contingent Bill	0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES FEROZEPUR, FEROZEPUR	03 CO-OPERATION	NT V 49 10/10/2022	93 10292 06367 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022024877 01/10/2022 N DC05 F Fully vouched Contingent Bill	0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES FEROZEPUR, FEROZEPUR	03 CO-OPERATION	NT V 46 07/10/2022	93 21830 06366 JOINT REGISTRAR, COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022062045 01/10/2022 N DC05 F Fully vouched Contingent Bill	0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 63 31/10/2022	92 TELEPHONE 1305 06366 JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102022061804 01/10/2022 N DC05 F Fully vouched Contingent Bill	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION			
0000 99 NO DETAILED HEAD EXPENSES FEROZEPUR, FEROZEPUR	15 WATER RESOURCES	NT V 82 31/10/2022	13 OFFICE 9970 06406 SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022061799 01/10/2022 N DC05 F Fully vouched Contingent Bill	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION			
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES COLONY, FEROZEPUR, FEROZEPUR	15 WATER RESOURCES	NT V 77 27/10/2022	93 1370 06402 EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022061798 01/10/2022 N DC05 F Fully vouched Contingent Bill	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION			
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES COLONY, FEROZEPUR, FEROZEPUR	15 WATER RESOURCES	NT V 76 27/10/2022	93 5940 06402 EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022041097 01/10/2022 N DC05 F Fully vouched Contingent Bill	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION			
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES COLONY, FEROZEPUR, FEROZEPUR	15 WATER RESOURCES	NT V 65 10/10/2022	93 6550 06402 EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022041074 01/10/2022 N DC05 F Fully vouched Contingent Bill	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION			
0000 99 NO DETAILED HEAD FEROZEPUR, FEROZEPUR	15 WATER RESOURCES	NT V 42 04/10/2022	92 TELEPHONE 2137 06406 SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022041075 01/10/2022 N DC05 F Fully vouched Contingent Bill	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION			
0000 99 NO DETAILED HEAD FEROZEPUR, FEROZEPUR	15 WATER RESOURCES	NT V 43 04/10/2022	92 TELEPHONE 6288 06406 SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022061800 01/10/2022 N DC05 F Fully vouched Contingent Bill	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION			
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES COLONY, FEROZEPUR, FEROZEPUR	15 WATER RESOURCES	NT V 78 27/10/2022	93 3170 06402 EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN102022059744 01/10/2022 N DC05 F Fully vouched Contingent Bill	0600 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
21 OPERATION			
0000 99 NO DETAILED HEAD EXPENSES	29 TRANSPORT	NT V 38 28/10/2022	13 OFFICE 13706 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022059738 01/10/2022 N DC05 F Fully vouched Contingent Bill	0600 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
22 REPAIR AND MAINTENANCE			
0000 99 NO DETAILED HEAD EXPENSES	29 TRANSPORT	NT V 32 28/10/2022	13 OFFICE 7020 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
			SO SOE_DESC

[illegible]

VN102022033751	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE										28
0000 00 NO DETAILED HEAD										
PROFESSIONAL SERVICES							06 ELECTIONS	NT V 17	07/10/2022	258796 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION
OFFICER, GURDASPUR, GURDASPUR										0901 CHIEF ELECTORAL OFFICER, PUNJAB,
CHANDIGARH, CHANDIGARH										
VN102022033747	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE										13 OFFICE
0000 00 NO DETAILED HEAD										
EXPENSES							06 ELECTIONS	NT V 13	04/10/2022	521865 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION
OFFICER, GURDASPUR, GURDASPUR										0901 CHIEF ELECTORAL OFFICER, PUNJAB,
CHANDIGARH, CHANDIGARH										
VN102022033746	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE										13 OFFICE
0000 00 NO DETAILED HEAD										
EXPENSES							06 ELECTIONS	NT V 12	04/10/2022	252949 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION
OFFICER, GURDASPUR, GURDASPUR										0901 CHIEF ELECTORAL OFFICER, PUNJAB,
CHANDIGARH, CHANDIGARH										
VN102022054227	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE										50 OTHER
0000 00 NO DETAILED HEAD										
CHARGES							06 ELECTIONS	NT V 20	13/10/2022	750000 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION
OFFICER, GURDASPUR, GURDASPUR										0901 CHIEF ELECTORAL OFFICER, PUNJAB,
CHANDIGARH, CHANDIGARH										
VN102022054229	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE										28
0000 00 NO DETAILED HEAD										
PROFESSIONAL SERVICES							06 ELECTIONS	NT V 22	13/10/2022	640000 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION
OFFICER, GURDASPUR, GURDASPUR										0901 CHIEF ELECTORAL OFFICER, PUNJAB,
CHANDIGARH, CHANDIGARH										
VN102022054231	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE										28
0000 00 NO DETAILED HEAD										
PROFESSIONAL SERVICES							06 ELECTIONS	NT V 24	27/10/2022	22712 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION
OFFICER, GURDASPUR, GURDASPUR										0901 CHIEF ELECTORAL OFFICER, PUNJAB,
CHANDIGARH, CHANDIGARH										
VN102022063295	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES										26
0000 00 NO DETAILED HEAD										
ADVERTISING AND PUBLICITY							29 TRANSPORT	NT V 8	28/10/2022	3882 07016 DISTRICT TRANSPORT OFFICER, GURDASPUR, GURDASPUR
										1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022063294	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES										26
0000 00 NO DETAILED HEAD										
ADVERTISING AND PUBLICITY							29 TRANSPORT	NT V 7	28/10/2022	18189 07016 DISTRICT TRANSPORT OFFICER, GURDASPUR, GURDASPUR
										1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022063296	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES										10 POL OF
0000 00 NO DETAILED HEAD										
OFFICE VEHICLES							29 TRANSPORT	NT V 9	28/10/2022	24605 07016 DISTRICT TRANSPORT OFFICER, GURDASPUR, GURDASPUR
										1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022028745	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES										10 POL OF
0000 00 NO DETAILED HEAD										
OFFICE VEHICLES							29 TRANSPORT	NT V 6	04/10/2022	23035 07016 DISTRICT TRANSPORT OFFICER, GURDASPUR, GURDASPUR
										1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022063169	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS										92 TELEPHONE
0000 00 NO DETAILED HEAD										
							27 TECHNICAL EDUCATION AND T	NT V 19	31/10/2022	6121 07234 PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR
										3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN102022027922	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS										28
0000 00 NO DETAILED HEAD										
PROFESSIONAL SERVICES							27 TECHNICAL EDUCATION AND T	NT V 5	06/10/2022	79933 07234 PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR
										3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN102022027923	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS										28
0000 00 NO DETAILED HEAD										
PROFESSIONAL SERVICES							27 TECHNICAL EDUCATION AND T	NT V 6	06/10/2022	79933 07234 PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR
										3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN102022027929	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS										
0000 00 NO DETAILED HEAD										

ELECTRICITY CHARGES			27	TECHNICAL EDUCATION AND T	NT V 12	06/10/2022	12120 07234 PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN102022063165 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700	2203 TECHNICAL EDUCATION		105 POLYTECHNICS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS							93
ELECTRICITY CHARGES		27	TECHNICAL EDUCATION AND T	NT V 15	11/10/2022	823920 07234 PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN102022027927 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700	2203 TECHNICAL EDUCATION		105 POLYTECHNICS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS							93
ELECTRICITY CHARGES		27	TECHNICAL EDUCATION AND T	NT V 10	06/10/2022	11160 07234 PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN102022027926 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700	2203 TECHNICAL EDUCATION		105 POLYTECHNICS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS							92 TELEPHONE
		27	TECHNICAL EDUCATION AND T	NT V 9	06/10/2022	6747 07234 PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN102022063170 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700	2203 TECHNICAL EDUCATION		105 POLYTECHNICS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS							93
ELECTRICITY CHARGES		27	TECHNICAL EDUCATION AND T	NT V 20	31/10/2022	11900 07234 PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN102022027928 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700	2203 TECHNICAL EDUCATION		105 POLYTECHNICS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS							92 TELEPHONE
		27	TECHNICAL EDUCATION AND T	NT V 11	06/10/2022	6882 07234 PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN102022048092 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							10 POL OF
OFFICE VEHICLES		05 EDUCATION		NT V 32	10/10/2022	14132 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC, GURDASPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102022048070 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							93
ELECTRICITY CHARGES		05 EDUCATION		NT V 10	03/10/2022	14590 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC, GURDASPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102022055525 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							10 POL OF
OFFICE VEHICLES		05 EDUCATION		NT V 36	27/10/2022	6301 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA, BATALA, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102022055530 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							93
ELECTRICITY CHARGES		05 EDUCATION		NT V 41	27/10/2022	14980 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
BATALA, BATALA, GURDASPUR SCHOOL, PUNJAB,								
VN102022055531 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							92 TELEPHONE
		05 EDUCATION		NT V 42	27/10/2022	1537 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC, GURDASPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102022055526 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							92 TELEPHONE
		05 EDUCATION		NT V 37	27/10/2022	1506 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA, BATALA, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102022055534 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT							13 OFFICE
EXPENSES		40 SPORTS AND YOUTH SERVICES		NT V 45	28/10/2022	3600 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC, GURDASPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102022055535 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT							93
ELECTRICITY CHARGES		40 SPORTS AND YOUTH SERVICES		NT V 46	28/10/2022	1420 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC, GURDASPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102022055533 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	

										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD EXPENSES										02 SETTING UP OF YOUTH WELFARE DEPARTMENT										13 OFFICE																																							
										40 SPORTS AND YOUTH SERVICES NT V 44										28/10/2022										850 07235 DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR 4001 DIRECTOR, SPORTS, PUNJAB,																													
VN102022055532 01/10/2022 N DC05 F Fully vouched Contingent Bill										0700 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD																																							
										02 SETTING UP OF YOUTH WELFARE DEPARTMENT										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD										40 SPORTS AND YOUTH SERVICES NT V 43										28/10/2022										216 07235 DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR 4001 DIRECTOR, SPORTS, PUNJAB,										92 TELEPHONE																			
VN102022050010 01/10/2022 N DC05 F Fully vouched Contingent Bill										0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										03 WELFARE OF BACKWARD CLASSES																																							
										09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES										190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS																																							
0000 99 NO DETAILED HEAD CHARGES										42 WELFARE OF SC, ST, OBC AN NT V 17										27/10/2022										204000 07286 DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										50 OTHER																			
VN102022050009 01/10/2022 N DC05 F Fully vouched Contingent Bill										0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										03 WELFARE OF BACKWARD CLASSES																																							
										09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES										190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS																																							
0000 99 NO DETAILED HEAD CHARGES										42 WELFARE OF SC, ST, OBC AN NT V 16										27/10/2022										336000 07286 DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										50 OTHER																			
VN102022050012 01/10/2022 N DC05 F Fully vouched Contingent Bill										0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										03 WELFARE OF BACKWARD CLASSES																																							
										09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES										190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS																																							
0000 99 NO DETAILED HEAD CHARGES										42 WELFARE OF SC, ST, OBC AN NT V 19										31/10/2022										7650000 07286 DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										50 OTHER																			
VN102022050011 01/10/2022 N DC05 F Fully vouched Contingent Bill										0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										01 WELFARE OF SCHEDULED CASTES																																							
										60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																																							
0000 99 NO DETAILED HEAD CHARGES										42 WELFARE OF SC, ST, OBC AN NT V 18										31/10/2022										9282000 07286 DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										50 OTHER																			
VN102022050027 01/10/2022 N DC05 F Fully vouched Contingent Bill										0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										01 WELFARE OF SCHEDULED CASTES																																							
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD OFFICE VEHICLES										42 WELFARE OF SC, ST, OBC AN NT V 15										10/10/2022										7000 07286 DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										10 POL OF																			
VN102022050025 01/10/2022 N DC05 F Fully vouched Contingent Bill										0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										01 WELFARE OF SCHEDULED CASTES																																							
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD OFFICE VEHICLES										42 WELFARE OF SC, ST, OBC AN NT V 13										10/10/2022										7000 07286 DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										10 POL OF																			
VN102022050024 01/10/2022 N DC05 F Fully vouched Contingent Bill										0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										01 WELFARE OF SCHEDULED CASTES																																							
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD EXPENSES										42 WELFARE OF SC, ST, OBC AN NT V 12										07/10/2022										6855 07286 DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										13 OFFICE																			
VN102022050026 01/10/2022 N DC05 F Fully vouched Contingent Bill										0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										01 WELFARE OF SCHEDULED CASTES																																							
										98 COMPUTERIZATION IN THE STATE										001 DIRECTION AND ADMINISTRATION																																							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES										42 WELFARE OF SC, ST, OBC AN NT V 14										10/10/2022										4000 07286 DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										13 OFFICE																			
VN102022062085 01/10/2022 N DC05 F Fully vouched Contingent Bill										0700 2425 CO-OPERATION										00 NO SUB MAJOR HEAD																																							
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE										03 CO-OPERATION										NT V 40										27/10/2022										104540 07359 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,										08 HIRING OF									
VN102022062083 01/10/2022 N DC05 F Fully vouched Contingent Bill										0700 2425 CO-OPERATION										00 NO SUB MAJOR HEAD																																							
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										03 CO-OPERATION										NT V 38										27/10/2022										7953 07715 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PATHANKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,										93									
VN102022062084 01/10/2022 N DC05 F Fully vouched Contingent Bill										0700 2425 CO-OPERATION										00 NO SUB MAJOR HEAD																																							
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GURDASPUR, GURDASPUR										03 CO-OPERATION										NT V 39										27/10/2022										19500 07359 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,										93									
VN102022061875 01/10/2022 N DC05 F Fully vouched Contingent Bill										0700 2700 MAJOR IRRIGATION										02 RANJIT SAGAR DAM (COMMERCIAL)																																							
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																																							
0000 99 NO DETAILED HEAD EXPENSES										15 WATER RESOURCES										NT V 132										27/10/2022										222737 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,										13 OFFICE									

VN102022061879	01/10/2022 N DC05 F Fully vouched Contingent Bill	0700	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD EXPENSES	01 DIRECTION		15 WATER RESOURCES	NT V 136	28/10/2022	17050 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	13 OFFICE
VN102022061881	01/10/2022 N DC05 F Fully vouched Contingent Bill	0700	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD EXPENSES	01 DIRECTION		15 WATER RESOURCES	NT V 138	28/10/2022	1500 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	13 OFFICE
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC

VN102022061841	01/10/2022 N DC05 F Fully vouched Contingent Bill	0700	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD EXPENSES	01 DIRECTION		15 WATER RESOURCES	NT V 55	12/10/2022	16612 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	13 OFFICE
VN102022061840	01/10/2022 N DC05 F Fully vouched Contingent Bill	0700	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD EXPENSES	01 DIRECTION		15 WATER RESOURCES	NT V 54	12/10/2022	3986 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	92 TELEPHONE
VN102022061890	01/10/2022 N DC05 F Fully vouched Contingent Bill	0700	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD EXPENSES	01 DIRECTION		15 WATER RESOURCES	NT V 82	12/10/2022	4597 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	92 TELEPHONE
VN102022061847	01/10/2022 N DC05 F Fully vouched Contingent Bill	0700	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD EXPENSES	01 DIRECTION		15 WATER RESOURCES	NT V 61	12/10/2022	29054 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	13 OFFICE
VN102022061842	01/10/2022 N DC05 F Fully vouched Contingent Bill	0700	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD EXPENSES	01 DIRECTION		15 WATER RESOURCES	NT V 56	12/10/2022	33123 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	13 OFFICE
VN102022040525	01/10/2022 N DC05 F Fully vouched Contingent Bill	0700	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES	21 OPERATION		29 TRANSPORT	NT V 33	04/10/2022	157341 07399 GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	59 POL OF
VN102022059716	01/10/2022 N DC05 F Fully vouched Contingent Bill	0700	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES	22 REPAIR AND MAINTENANCE		29 TRANSPORT	NT V 62	31/10/2022	197980 07398 GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	93
VN102022059706	01/10/2022 N DC05 F Fully vouched Contingent Bill	0700	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES	22 REPAIR AND MAINTENANCE		29 TRANSPORT	NT V 52	27/10/2022	50610 07399 GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	93
VN102022040537	01/10/2022 N DC05 F Fully vouched Contingent Bill	0700	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD RATES AND TAXES	21 OPERATION		29 TRANSPORT	NT V 45	10/10/2022	930 07398 GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	14 RENT,
VN102022040536	01/10/2022 N DC05 F Fully vouched Contingent Bill	0700	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	

0000 99 NO DETAILED HEAD RATES AND TAXES	21 OPERATION	29 TRANSPORT	NT V 44	10/10/2022	1350 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT,
VN102022059718 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES	21 OPERATION	29 TRANSPORT	NT V 64	31/10/2022	129611 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59 POL OF
VN102022059717 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES	21 OPERATION	29 TRANSPORT	NT V 63	31/10/2022	220553 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59 POL OF
VN102022059714 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES	21 OPERATION	29 TRANSPORT	NT V 60	27/10/2022	221070 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59 POL OF
VN102022059711 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD EXPENSES	20 MANAGEMENT	29 TRANSPORT	NT V 57	27/10/2022	17759 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE
VN102022059710 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD EXPENSES	20 MANAGEMENT	29 TRANSPORT	NT V 56	27/10/2022	2726 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE
VN102022059709 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD EXPENSES	20 MANAGEMENT	29 TRANSPORT	NT V 55	27/10/2022	2537 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE
VN102022059708 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD EXPENSES	20 MANAGEMENT	29 TRANSPORT	NT V 54	27/10/2022	2726 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE
VN102022040535 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD RATES AND TAXES	21 OPERATION	29 TRANSPORT	NT V 43	10/10/2022	1680 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT,
VN102022040534 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD RATES AND TAXES	21 OPERATION	29 TRANSPORT	NT V 42	10/10/2022	6450 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT,
VN102022040533 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD RATES AND TAXES	21 OPERATION	29 TRANSPORT	NT V 41	10/10/2022	4560 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT,
VN102022040532 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES	21 OPERATION	29 TRANSPORT	NT V 40	10/10/2022	2670 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	58 REPAIRS
VN102022040526 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD RATES AND TAXES	21 OPERATION	29 TRANSPORT	NT V 34	04/10/2022	501380 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT,
VN102022040851 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL				
0000 99 NO DETAILED HEAD EXPENSES PROJECT, SHAHPUR KANDI,GURDASPUR	03 EXECUTION	15 WATER RESOURCES	NT V 29	10/10/2022	53245 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	13 OFFICE

VN102022059021 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
03 EXECUTION		
0000 99 NO DETAILED HEAD EXPENSES PROJECT, SHAHPUR KANDI,GURDASPUR	15 WATER RESOURCES NT V 53 28/10/2022	13 OFFICE 3000 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN102022059019 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
03 EXECUTION		
0000 99 NO DETAILED HEAD EXPENSES PROJECT, SHAHPUR KANDI,GURDASPUR	15 WATER RESOURCES NT V 51 28/10/2022	13 OFFICE 49399 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN102022040853 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
02 SUPERVISION		
0000 99 NO DETAILED HEAD EXPENSES PROJECT, SHAHPUR KANDI,GURDASPUR	15 WATER RESOURCES NT V 31 10/10/2022	13 OFFICE 15155 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN102022040852 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
01 DIRECTION		
0000 99 NO DETAILED HEAD EXPENSES PROJECT, SHAHPUR KANDI,GURDASPUR	15 WATER RESOURCES NT V 30 10/10/2022	13 OFFICE 80671 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN102022059020 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
01 DIRECTION		
0000 99 NO DETAILED HEAD EXPENSES PROJECT, SHAHPUR KANDI,GURDASPUR	15 WATER RESOURCES NT V 52 28/10/2022	13 OFFICE 23470 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN102022059018 01/10/2022 N DC05 F Fully vouched Contingent Bill	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
03 EXECUTION		
0000 99 NO DETAILED HEAD EXPENSES PROJECT, SHAHPUR KANDI,GURDASPUR	15 WATER RESOURCES NT V 50 28/10/2022	13 OFFICE 1888 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN102022033647 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2015 ELECTIONS 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	06 ELECTIONS NT V 36 10/10/2022	28 7000 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022033648 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2015 ELECTIONS 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	06 ELECTIONS NT V 37 10/10/2022	28 26000 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022033649 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2015 ELECTIONS 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	06 ELECTIONS NT V 38 10/10/2022	28 83500 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022033646 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2015 ELECTIONS 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	06 ELECTIONS NT V 35 10/10/2022	28 203000 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022033633 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2015 ELECTIONS 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	06 ELECTIONS NT V 22 07/10/2022	28 22000 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022033632 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2015 ELECTIONS 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	06 ELECTIONS NT V 21 07/10/2022	28 207640 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022033634 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2015 ELECTIONS 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	06 ELECTIONS NT V 23 07/10/2022	28 315228 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022033628 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2015 ELECTIONS 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	06 ELECTIONS NT V 17 07/10/2022	28 7000 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR

[illegible]

0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 32	07/10/2022	10000 08013 TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28
VN102022063303 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT V 6	27/10/2022	48901 08025 DISTRICT TRANSPORT OFFICER, HOSHIARPUR, HOSHIARPUR 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	10 POL OF
VN102022028015 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COLEGE, TALWARA, HOSHIARPUR	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 18	04/10/2022	69340 08938 PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	93
VN102022028012 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR EDUCATION, PUNJAB,	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 15	04/10/2022	171840 08354 PRINCIPAL, JAGATRAM GOVERNMENT 3901 DIRECTOR, TECHNICAL	93
VN102022063177 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TALWARA, HOSHIARPUR	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 26	31/10/2022	176 08938 PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	92 TELEPHONE
VN102022063176 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 25	28/10/2022	2652 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	92 TELEPHONE
VN102022063172 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COLEGE, TALWARA, HOSHIARPUR	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 21	28/10/2022	74250 08938 PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	93
VN102022063244 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT	40 SPORTS AND YOUTH SERVICES	NT V 9	27/10/2022	402 08356 ASSISTANT DIRECTOR, YOUTH SERVICES, HOSHIARPUR, HOSHIARPUR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	92 TELEPHONE
VN102022066127 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			01 WELFARE OF SCHEDULED CASTES	
0000 99 NO DETAILED HEAD CHARGES	60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	42 WELFARE OF SC, ST, OBC AN	NT V 31	28/10/2022	2040000 08452 DISTRICT WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER
VN102022066126 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			01 WELFARE OF SCHEDULED CASTES	
0000 99 NO DETAILED HEAD CHARGES	60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	42 WELFARE OF SC, ST, OBC AN	NT V 30	28/10/2022	2040000 08452 DISTRICT WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER
VN102022066125 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			01 WELFARE OF SCHEDULED CASTES	
0000 99 NO DETAILED HEAD CHARGES	60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	42 WELFARE OF SC, ST, OBC AN	NT V 29	28/10/2022	2040000 08452 DISTRICT WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER
VN102022066116 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			01 WELFARE OF SCHEDULED CASTES	
0000 99 NO DETAILED HEAD CHARGES	60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	42 WELFARE OF SC, ST, OBC AN	NT V 20	28/10/2022	2397000 08452 DISTRICT WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER
VN102022066117 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			01 WELFARE OF SCHEDULED CASTES	
0000 99 NO DETAILED HEAD CHARGES	60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	42 WELFARE OF SC, ST, OBC AN	NT V 21	28/10/2022	1734000 08452 DISTRICT WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER
VN102022066112 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			01 WELFARE OF SCHEDULED CASTES	
0000 99 NO DETAILED HEAD CHARGES	60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	42 WELFARE OF SC, ST, OBC AN	NT V 16	28/10/2022	2040000 08452 DISTRICT WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER

VN102022066111	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES		
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES						
0000 99 NO DETAILED HEAD CHARGES						42	WELFARE OF SC, ST, OBC AN NT V 15	28/10/2022	2040000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER	
VN102022066110	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES		
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES						
0000 99 NO DETAILED HEAD CHARGES						42	WELFARE OF SC, ST, OBC AN NT V 14	28/10/2022	2040000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER	
VN102022066113	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES		
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES						
0000 99 NO DETAILED HEAD CHARGES						42	WELFARE OF SC, ST, OBC AN NT V 17	28/10/2022	2040000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER	
VN102022066114	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES		
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES						
0000 99 NO DETAILED HEAD CHARGES						42	WELFARE OF SC, ST, OBC AN NT V 18	28/10/2022	2040000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER	
VN102022066115	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES		
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES						
0000 99 NO DETAILED HEAD CHARGES						42	WELFARE OF SC, ST, OBC AN NT V 19	28/10/2022	2040000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
	BDGT	DT	DTL_HEAD_DESC			SU	SUB_HEAD_DESC				
						GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN102022066123	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES		
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES						
0000 99 NO DETAILED HEAD CHARGES						42	WELFARE OF SC, ST, OBC AN NT V 27	28/10/2022	2040000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER	
VN102022066124	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES		
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES						
0000 99 NO DETAILED HEAD CHARGES						42	WELFARE OF SC, ST, OBC AN NT V 28	28/10/2022	2040000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER	
VN102022066128	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES		
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES						
0000 99 NO DETAILED HEAD CHARGES						42	WELFARE OF SC, ST, OBC AN NT V 32	28/10/2022	1581000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER	
VN102022066106	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES		
							190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				
					09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES						
0000 99 NO DETAILED HEAD CHARGES						42	WELFARE OF SC, ST, OBC AN NT V 10	28/10/2022	2040000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER	
VN102022066105	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES		
							190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				
					09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES						
0000 99 NO DETAILED HEAD CHARGES						42	WELFARE OF SC, ST, OBC AN NT V 9	28/10/2022	2040000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER	
VN102022066131	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES		
							001 DIRECTION AND ADMINISTRATION				
					98 COMPUTERIZATION IN THE STATE						
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS EXPENSES						42	WELFARE OF SC, ST, OBC AN NT V 35	28/10/2022	700 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13 OFFICE	
VN102022066130	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES		
							001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION						

0000 00 NO DETAILED HEAD EXPENSES		42 WELFARE OF SC, ST, OBC AN NT V 34	28/10/2022	2910 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13 OFFICE
VN102022066107 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			03 WELFARE OF BACKWARD CLASSES	
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES					
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 11	28/10/2022	2346000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER
VN102022066104 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD EXPENSES		42 WELFARE OF SC, ST, OBC AN NT V 8	28/10/2022	11470 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13 OFFICE
VN102022066129 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD OFFICE VEHICLES		42 WELFARE OF SC, ST, OBC AN NT V 33	28/10/2022	18000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	10 POL OF
VN102022066133 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
98 COMPUTERIZATION IN THE STATE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES		42 WELFARE OF SC, ST, OBC AN NT V 37	28/10/2022	2900 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13 OFFICE
VN102022066132 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
98 COMPUTERIZATION IN THE STATE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES		42 WELFARE OF SC, ST, OBC AN NT V 36	28/10/2022	600 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13 OFFICE
VN102022066109 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			03 WELFARE OF BACKWARD CLASSES	
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES					
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 13	28/10/2022	2040000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER
VN102022066121 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			03 WELFARE OF BACKWARD CLASSES	
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES					
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 25	28/10/2022	2040000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER
VN102022066120 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			03 WELFARE OF BACKWARD CLASSES	
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES					
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 24	28/10/2022	2040000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER
VN102022066122 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			03 WELFARE OF BACKWARD CLASSES	
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES					
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 26	28/10/2022	1071000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER
VN102022066119 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			03 WELFARE OF BACKWARD CLASSES	
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES					
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 23	28/10/2022	2040000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER
VN102022066118 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			03 WELFARE OF BACKWARD CLASSES	
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES					
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 22	28/10/2022	1785000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER
VN102022066108 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			03 WELFARE OF BACKWARD CLASSES	
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES					
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 12	28/10/2022	2397000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER
VN102022024957 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION					
0000 00 NO DETAILED HEAD		03 CO-OPERATION NT V 33	10/10/2022	1049 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	92 TELEPHONE

VN102022041194 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION			
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 64 06/10/2022	5326340 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
93			
VN102022061978 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION			
0000 99 NO DETAILED HEAD CIRCLE, HOSHIARPUR,HOSHIARPUR	15 WATER RESOURCES	NT V 70 31/10/2022	14146 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
92 TELEPHONE			
VN102022061977 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION			
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 69 31/10/2022	24460 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
93			
VN102022041167 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION			
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 62 06/10/2022	192310 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
93			
VN102022041168 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION			
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 63 06/10/2022	11790 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
93			
VN102022041195 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION			
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 65 06/10/2022	572720 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
93			
VN102022041196 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION			
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 66 06/10/2022	281580 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
93			
VN102022040292 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION			
0000 00 NO DETAILED HEAD	15 WATER RESOURCES	NT V 40 10/10/2022	1182 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
92 TELEPHONE			
VN102022040287 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION			
0000 00 NO DETAILED HEAD EXPENSES	15 WATER RESOURCES	NT V 35 06/10/2022	6880 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
13 OFFICE			
VN102022040556 01/10/2022 N DC05 F Fully vouched Contingent Bill	0800 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
23 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD CHARGES	29 TRANSPORT	NT V 16 04/10/2022	2176089 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
50 OTHER			
VN102022033597 01/10/2022 N DC05 F Fully vouched Contingent Bill	0900 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER), JALANDHAR, JALANDHAR CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 9 04/10/2022	131253 09012 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
28			
VN102022033590 01/10/2022 N DC05 F Fully vouched Contingent Bill	0900 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER), JALANDHAR, JALANDHAR CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 2 03/10/2022	4996 09012 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
28			
VN102022033589 01/10/2022 N DC05 F Fully vouched Contingent Bill	0900 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER), JALANDHAR, JALANDHAR CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 1 03/10/2022	74325 09012 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
28			
VN102022063181 01/10/2022 N DC05 F Fully vouched Contingent Bill	0900 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JALANDHAR, JALANDHAR	27 TECHNICAL EDUCATION AND T	NT V 23 31/10/2022	20390 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
93			

VN102022063180	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS							
0000	00	NO DETAILED HEAD										
CHARGES								27	TECHNICAL EDUCATION AND T	NT V 22	31/10/2022	4320 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR
												94 WATER
												3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022028177	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS							
0000	00	NO DETAILED HEAD										
ELECTRICITY CHARGES								27	TECHNICAL EDUCATION AND T	NT V 16	04/10/2022	66946 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR
JALANDHAR, JALANDHAR												93
												3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022063178	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							
0000	00	NO DETAILED HEAD										
ELECTRICITY CHARGES								27	TECHNICAL EDUCATION AND T	NT V 20	31/10/2022	24530 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR
TECHNOLOGY, JALANDHAR												93
												3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022028178	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							
0000	00	NO DETAILED HEAD										
ELECTRICITY CHARGES								27	TECHNICAL EDUCATION AND T	NT V 17	10/10/2022	2090 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR
TECHNOLOGY, JALANDHAR												93
												3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022028169	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							
0000	00	NO DETAILED HEAD										
ELECTRICITY CHARGES								27	TECHNICAL EDUCATION AND T	NT V 8	03/10/2022	28610 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR
TECHNOLOGY, JALANDHAR												93
												3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022028179	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							
0000	00	NO DETAILED HEAD										
TECHNOLOGY, JALANDHAR								27	TECHNICAL EDUCATION AND T	NT V 18	10/10/2022	177 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR
												92 TELEPHONE
												3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022063179	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS							
0000	00	NO DETAILED HEAD										
ELECTRICITY CHARGES								27	TECHNICAL EDUCATION AND T	NT V 21	31/10/2022	50301 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR
JALANDHAR, JALANDHAR												93
												3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022048043	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000	00	NO DETAILED HEAD										
EXPENSES								05	EDUCATION	NT V 18	07/10/2022	16696 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR
												13 OFFICE
												4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN102022048045	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000	00	NO DETAILED HEAD										
OFFICE VEHICLES								05	EDUCATION	NT V 20	07/10/2022	37460 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR
												10 POL OF
												4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN102022048044	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000	00	NO DETAILED HEAD										
EXPENSES								05	EDUCATION	NT V 19	07/10/2022	22500 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR
												13 OFFICE
												4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN102022048046	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000	00	NO DETAILED HEAD										
OFFICE VEHICLES								05	EDUCATION	NT V 21	07/10/2022	9001 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR
												10 POL OF
												4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN102022048041	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000	00	NO DETAILED HEAD										
ELECTRICITY CHARGES								05	EDUCATION	NT V 16	07/10/2022	6410 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR
												93
												4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN102022048055	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000	00	NO DETAILED HEAD										
CONTRACTUAL SERVICES								05	EDUCATION	NT V 30	10/10/2022	5217 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR
												30 OTHER
												4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN102022048056	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 31	10/10/2022	993 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	92 TELEPHONE
VN102022054233 01/10/2022 N DC05 F Fully vouched Contingent Bill	0900 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD CHARGES		05 EDUCATION	NT V 32	21/10/2022	3370 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	94 WATER
VN102022054235 01/10/2022 N DC05 F Fully vouched Contingent Bill	0900 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 34	28/10/2022	8866 09449 C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	13 OFFICE
VN102022054234 01/10/2022 N DC05 F Fully vouched Contingent Bill	0900 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 33	27/10/2022	3450 09449 C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	93
VN102022025120 01/10/2022 N DC05 F Fully vouched Contingent Bill	0900 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NAKODAR, JALANDHAR		03 CO-OPERATION	NT V 32	07/10/2022	7940 09640 ASSISTANT REGISTRAR, ASSISTANT REGISTRAR, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	93
VN102022025124 01/10/2022 N DC05 F Fully vouched Contingent Bill	0900 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	101 AUDIT OF CO-OPERATIVES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		03 CO-OPERATION	NT V 36	10/10/2022	13910 09642 AUDIT OFFICER, COOPERATIVE SOCIETIES, JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	93
VN102022062219 01/10/2022 N DC05 F Fully vouched Contingent Bill	0900 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 38	20/10/2022	1285 09956 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	92 TELEPHONE
VN102022062218 01/10/2022 N DC05 F Fully vouched Contingent Bill	0900 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JALANDHAR-I, JALANDHAR		03 CO-OPERATION	NT V 37	20/10/2022	14140 09638 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	93
VN102022062220 01/10/2022 N DC05 F Fully vouched Contingent Bill	0900 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 39	26/10/2022	1070 09636 JOINT REGISTRAR, CO-OP. SOCIETIES, JALANDHAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	92 TELEPHONE
VN102022040592 01/10/2022 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
	21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD RATES AND TAXES		29 TRANSPORT	NT V 36	10/10/2022	15974 09691 GENERAL MANAGER, PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	14 RENT,
VN102022040593 01/10/2022 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
	21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD RATES AND TAXES		29 TRANSPORT	NT V 37	10/10/2022	94053 09691 GENERAL MANAGER, PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	14 RENT,
VN102022040586 01/10/2022 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
	21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD RATES AND TAXES		29 TRANSPORT	NT V 30	07/10/2022	203674 09692 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	14 RENT,
VN102022040574 01/10/2022 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
	21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD RATES AND TAXES		29 TRANSPORT	NT V 18	04/10/2022	157446 09692 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	14 RENT,
VN102022059746 01/10/2022 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
	22 REPAIR AND MAINTENANCE	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES		29 TRANSPORT	NT V 38	27/10/2022	28160 09692 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	93

VN102022059747	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
22 REPAIR AND MAINTENANCE														
0000	99	NO DETAILED HEAD												93
ELECTRICITY CHARGES														
29 TRANSPORT														
NT V 39 27/10/2022 4630 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR														
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,														
VN102022040589	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
21 OPERATION														
0000	99	NO DETAILED HEAD												14
RATES AND TAXES														
29 TRANSPORT														
NT V 33 10/10/2022 159744 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR														
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,														
VN102022059749	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
22 REPAIR AND MAINTENANCE														
0000	99	NO DETAILED HEAD												93
ELECTRICITY CHARGES														
29 TRANSPORT														
NT V 41 27/10/2022 22310 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR														
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,														
VN102022059750	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
22 REPAIR AND MAINTENANCE														
0000	99	NO DETAILED HEAD												94
CHARGES														
29 TRANSPORT														
NT V 42 27/10/2022 7200 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR														
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,														
VN102022059751	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
22 REPAIR AND MAINTENANCE														
0000	99	NO DETAILED HEAD												93
ELECTRICITY CHARGES														
29 TRANSPORT														
NT V 43 27/10/2022 101590 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR														
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,														
VN102022059752	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
22 REPAIR AND MAINTENANCE														
0000	99	NO DETAILED HEAD												93
ELECTRICITY CHARGES														
29 TRANSPORT														
NT V 44 27/10/2022 12560 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR														
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,														
VN102022059753	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
22 REPAIR AND MAINTENANCE														
0000	99	NO DETAILED HEAD												02
ELECTRICITY CHARGES														
29 TRANSPORT														
NT V 45 27/10/2022 7967 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR														
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,														
VN102022059748	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
22 REPAIR AND MAINTENANCE														
0000	99	NO DETAILED HEAD												93
ELECTRICITY CHARGES														
29 TRANSPORT														
NT V 40 27/10/2022 16880 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR														
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
	BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC									
						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
												CCO_	CCO	SO
														SOE_DESC

VN102022033663	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD		
01 ELECTIONS TO STATE LEGISLATURE														
0000	00	NO DETAILED HEAD												08
VEHICLES FOR OFFICE USE														
06 ELECTIONS														
NT V 14 10/10/2022 19150 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA, KAPURTHALA														
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN102022033662	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD		
01 ELECTIONS TO STATE LEGISLATURE														
0000	00	NO DETAILED HEAD												28
PROFESSIONAL SERVICES														
OFFICER),KAPURTHLA,KAPURTHALA														
CHANDIGARH,CHANDIGARH														
06 ELECTIONS														
NT V 13 07/10/2022 24000 10008 TEHSILDAR (ADDITIONAL ELECTION														
0901 CHIEF ELECTORAL OFFICER,PUNJAB,														
VN102022033656	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS														
0000	00	NO DETAILED HEAD												28
PROFESSIONAL SERVICES														
OFFICER),KAPURTHLA,KAPURTHALA														
CHANDIGARH,CHANDIGARH														
06 ELECTIONS														
NT V 7 03/10/2022 4996 10008 TEHSILDAR (ADDITIONAL ELECTION														
0901 CHIEF ELECTORAL OFFICER,PUNJAB,														
VN102022033655	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS														
0000	00	NO DETAILED HEAD												28

PROFESSIONAL SERVICES OFFICER), KAPURTHLA, KAPURTHALA CHANDIGARH, CHANDIGARH			06 ELECTIONS		NT V 6	03/10/2022	17845 10008 TEHSILDAR (ADDITIONAL ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
VN102022033654 01/10/2022 N DC05 F Fully vouched Contingent Bill	1000	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
		01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER), KAPURTHLA, KAPURTHALA CHANDIGARH, CHANDIGARH			06 ELECTIONS		NT V 5	03/10/2022	42148 10008 TEHSILDAR (ADDITIONAL ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	28
VN102022033660 01/10/2022 N DC05 F Fully vouched Contingent Bill	1000	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
		01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER), KAPURTHLA, KAPURTHALA CHANDIGARH, CHANDIGARH			06 ELECTIONS		NT V 11	07/10/2022	173097 10008 TEHSILDAR (ADDITIONAL ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	28
VN102022033659 01/10/2022 N DC05 F Fully vouched Contingent Bill	1000	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
		01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER), KAPURTHLA, KAPURTHALA CHANDIGARH, CHANDIGARH			06 ELECTIONS		NT V 10	07/10/2022	416276 10008 TEHSILDAR (ADDITIONAL ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	28
VN102022063194 01/10/2022 N DC05 F Fully vouched Contingent Bill	1000	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
		01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS				
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T	NT V 18	31/10/2022	27 10423 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	92 TELEPHONE
VN102022063195 01/10/2022 N DC05 F Fully vouched Contingent Bill	1000	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
		01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T	NT V 19	31/10/2022	15090 10423 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	93
VN102022063192 01/10/2022 N DC05 F Fully vouched Contingent Bill	1000	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
		01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES				27 TECHNICAL EDUCATION AND T	NT V 16	27/10/2022	128712 10423 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	28
VN102022063193 01/10/2022 N DC05 F Fully vouched Contingent Bill	1000	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
		01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS				
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T	NT V 17	31/10/2022	1432 10423 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	92 TELEPHONE
VN102022047976 01/10/2022 N DC05 F Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 18	10/10/2022	1250 10296 ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE, KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	92 TELEPHONE
VN102022055517 01/10/2022 N DC05 F Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION		NT V 19	27/10/2022	14695 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC, PHAGWARA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	13 OFFICE
VN102022047975 01/10/2022 N DC05 F Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD CHARGES			05 EDUCATION		NT V 17	10/10/2022	150 10296 ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE, KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	94 WATER
VN102022047973 01/10/2022 N DC05 F Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD CHARGES			05 EDUCATION		NT V 15	10/10/2022	13652 10296 ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE, KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	50 OTHER
VN102022047974 01/10/2022 N DC05 F Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD OFFICE VEHICLES			05 EDUCATION		NT V 16	10/10/2022	4803 10296 ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE, KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	10 POL OF
VN102022055521 01/10/2022 N DC05 F Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION		NT V 23	27/10/2022	1650 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC, PHAGWARA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	13 OFFICE
VN102022055520 01/10/2022 N DC05 F Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	

										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																			
0000 00 NO DETAILED HEAD EXPENSES										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										13 OFFICE									
										05 EDUCATION										NT V 22 27/10/2022 2410 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022055518 01/10/2022 N DC05 F Fully vouched Contingent Bill										1000 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD									
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION										NT V 20 27/10/2022 2360 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022055519 01/10/2022 N DC05 F Fully vouched Contingent Bill										1000 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD									
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION										NT V 21 27/10/2022 31385 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022049555 01/10/2022 N DC05 F Fully vouched Contingent Bill										1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										01 WELFARE OF SCHEDULED CASTES									
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										42 WELFARE OF SC, ST, OBC AN NT V 7 04/10/2022										93 35820 10222 DISTRICT WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN102022025328 01/10/2022 N DC05 F Fully vouched Contingent Bill										1000 2425 CO-OPERATION										00 NO SUB MAJOR HEAD									
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE										03 CO-OPERATION										NT V 24 04/10/2022 52269 10418 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA, KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN102022049491 01/10/2022 N DC05 F Fully vouched Contingent Bill										1100 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
										01 ELECTORAL OFFICERS										102 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES										06 ELECTIONS										NT V 5 04/10/2022 324749 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022049492 01/10/2022 N DC05 F Fully vouched Contingent Bill										1100 2015 ELECTIONS										00 NO SUB MAJOR HEAD									
										01 ELECTORAL OFFICERS										102 ELECTORAL OFFICERS									
0000 00 NO DETAILED HEAD EXPENSES										06 ELECTIONS										NT V 6 07/10/2022 11939 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022028323 01/10/2022 N DC05 F Fully vouched Contingent Bill										1100 2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD									
										03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)										105 POLYTECHNICS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA										27 TECHNICAL EDUCATION AND T NT V 20 04/10/2022										93 8530 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN102022063217 01/10/2022 N DC05 F Fully vouched Contingent Bill										1100 2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD									
										01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LUDHIANA,LUDHIANA										27 TECHNICAL EDUCATION AND T NT V 26 27/10/2022										93 120830 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN102022063216 01/10/2022 N DC05 F Fully vouched Contingent Bill										1100 2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD									
										01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS									
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES LUDHIANA,LUDHIANA										27 TECHNICAL EDUCATION AND T NT V 25 27/10/2022										28 74152 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN102022028339 01/10/2022 N DC05 F Fully vouched Contingent Bill										1100 2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD									
										01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LUDHIANA,LUDHIANA										27 TECHNICAL EDUCATION AND T NT V 16 04/10/2022										93 156560 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN102022048137 01/10/2022 N DC05 F Fully vouched Contingent Bill										1100 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD									
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION										NT V 45 06/10/2022 69372 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN102022048120 01/10/2022 N DC05 F Fully vouched Contingent Bill										1100 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD									
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
0000 00 NO DETAILED HEAD CHARGES										05 EDUCATION										NT V 28 04/10/2022 5775 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN102022048121 01/10/2022 N DC05 F Fully vouched Contingent Bill										1100 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD									
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
0000 00 NO DETAILED HEAD CHARGES										05 EDUCATION										NT V 29 04/10/2022 10843 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									

VN102022048122	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD CHARGES								05 EDUCATION	NT	V 30	04/10/2022	7818 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	50 OTHER
VN102022065889	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					02 NATIONAL CADET CORPS-ANNUAL CAMPS								
0000 00 NO DETAILED HEAD RATION								05 EDUCATION	NT	V 91	28/10/2022	1875 11558 C.O., 3 PUNJAB GIRLS BN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	23 COST OF
VN102022065878	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					02 NATIONAL CADET CORPS-ANNUAL CAMPS								
0000 00 NO DETAILED HEAD OFFICE VEHICLES								05 EDUCATION	NT	V 80	27/10/2022	2334 11864 C.O., 3 PUNJAB BN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	10 POL OF
VN102022048133	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					02 NATIONAL CADET CORPS-ANNUAL CAMPS								
0000 00 NO DETAILED HEAD OFFICE VEHICLES								05 EDUCATION	NT	V 41	04/10/2022	1046 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	10 POL OF
VN102022048135	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					02 NATIONAL CADET CORPS-ANNUAL CAMPS								
0000 00 NO DETAILED HEAD TRAVEL EXPENSES								05 EDUCATION	NT	V 43	04/10/2022	2575 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	11 DOMESTIC
VN102022048128	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					02 NATIONAL CADET CORPS-ANNUAL CAMPS								
0000 00 NO DETAILED HEAD TRAVEL EXPENSES								05 EDUCATION	NT	V 36	04/10/2022	4620 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	11 DOMESTIC
VN102022048125	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD CHARGES								05 EDUCATION	NT	V 33	04/10/2022	2840 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	50 OTHER
VN102022048127	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD CHARGES								05 EDUCATION	NT	V 35	04/10/2022	34018 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	50 OTHER
VN102022048126	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD CHARGES								05 EDUCATION	NT	V 34	04/10/2022	5183 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	50 OTHER
VN102022048129	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD CHARGES								05 EDUCATION	NT	V 37	04/10/2022	450 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	50 OTHER
VN102022048130	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD CHARGES								05 EDUCATION	NT	V 38	04/10/2022	9912 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	50 OTHER
VN102022048131	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD OFFICE VEHICLES								05 EDUCATION	NT	V 39	04/10/2022	12778 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	10 POL OF
VN102022048132	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD REIMBURSEMENT								05 EDUCATION	NT	V 40	04/10/2022	18075 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	91 MEDICAL
VN102022048124	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD													50 OTHER

CHARGES		05 EDUCATION	NT V 32	04/10/2022	9075 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN102022048123 01/10/2022 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD						
CHARGES		05 EDUCATION	NT V 31	04/10/2022	12880 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	50 OTHER
VN102022048100 01/10/2022 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD						
CONTRACTUAL SERVICES		05 EDUCATION	NT V 8	03/10/2022	11192 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	30 OTHER
VN102022065862 01/10/2022 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD						
CHARGES		05 EDUCATION	NT V 64	27/10/2022	24426 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	50 OTHER
VN102022065866 01/10/2022 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD						
EXPENSES		05 EDUCATION	NT V 68	27/10/2022	767 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	13 OFFICE
VN102022065865 01/10/2022 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD						
CHARGES		05 EDUCATION	NT V 67	27/10/2022	840 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	50 OTHER
VN102022065864 01/10/2022 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD						
OFFICE VEHICLES		05 EDUCATION	NT V 66	27/10/2022	12003 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	10 POL OF
VN102022065863 01/10/2022 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD						
CHARGES		05 EDUCATION	NT V 65	27/10/2022	1558 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	50 OTHER
VN102022065867 01/10/2022 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD						
EXPENSES		05 EDUCATION	NT V 69	27/10/2022	1290 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	13 OFFICE
VN102022065868 01/10/2022 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD						
CHARGES		05 EDUCATION	NT V 70	27/10/2022	42339 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	50 OTHER
VN102022065874 01/10/2022 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD						
EXPENSES		05 EDUCATION	NT V 76	27/10/2022	28476 11860 GROUP COMMANDER, NCC, GROUP HQ, LUDHIANA, LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	13 OFFICE
VN102022065872 01/10/2022 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD						
ELECTRICITY CHARGES		05 EDUCATION	NT V 74	27/10/2022	34045 11860 GROUP COMMANDER, NCC, GROUP HQ, LUDHIANA, LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	93
VN102022065871 01/10/2022 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD						
CHARGES		05 EDUCATION	NT V 73	27/10/2022	34426 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	50 OTHER
VN102022065875 01/10/2022 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD						
EXPENSES		05 EDUCATION	NT V 77	27/10/2022	31510 11860 GROUP COMMANDER, NCC, GROUP HQ, LUDHIANA, LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	13 OFFICE
VN102022065876 01/10/2022 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	

										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																																																											
0000 00 NO DETAILED HEAD EXPENSES										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										05 EDUCATION										NT V 78										27/10/2022										1350 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										13 OFFICE									
VN102022065877 01/10/2022 N DC05 F Fully vouched Contingent Bill										1100 2204 SPORTS AND YOUTH SERVICES										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																				00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD EXPENSES										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										05 EDUCATION										NT V 79										27/10/2022										5327 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										13 OFFICE									
VN102022065891 01/10/2022 N DC05 F Fully vouched Contingent Bill										1100 2204 SPORTS AND YOUTH SERVICES										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																				00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD EXPENSES										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										05 EDUCATION										NT V 93										31/10/2022										25066 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										13 OFFICE									
VN102022065890 01/10/2022 N DC05 F Fully vouched Contingent Bill										1100 2204 SPORTS AND YOUTH SERVICES										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																				00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD EXPENSES										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										05 EDUCATION										NT V 92										31/10/2022										9146 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										13 OFFICE									
VN102022065888 01/10/2022 N DC05 F Fully vouched Contingent Bill										1100 2204 SPORTS AND YOUTH SERVICES										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																				00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD EXPENSES										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										05 EDUCATION										NT V 90										28/10/2022										2124 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										13 OFFICE									
VN102022065887 01/10/2022 N DC05 F Fully vouched Contingent Bill										1100 2204 SPORTS AND YOUTH SERVICES										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																				00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD EXPENSES										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										05 EDUCATION										NT V 89										28/10/2022										18880 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										13 OFFICE									
VN102022065886 01/10/2022 N DC05 F Fully vouched Contingent Bill										1100 2204 SPORTS AND YOUTH SERVICES										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																				00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										05 EDUCATION										NT V 88										28/10/2022										7490 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										93									
VN102022065885 01/10/2022 N DC05 F Fully vouched Contingent Bill										1100 2204 SPORTS AND YOUTH SERVICES										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																				00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										05 EDUCATION										NT V 87										27/10/2022										11908 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										30 OTHER									
VN102022065880 01/10/2022 N DC05 F Fully vouched Contingent Bill										1100 2204 SPORTS AND YOUTH SERVICES										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																				00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD OFFICE VEHICLES										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										05 EDUCATION										NT V 82										27/10/2022										9196 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										10 POL OF									
VN102022065881 01/10/2022 N DC05 F Fully vouched Contingent Bill										1100 2204 SPORTS AND YOUTH SERVICES										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																				00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD EXPENSES										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										05 EDUCATION										NT V 83										27/10/2022										7950 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										13 OFFICE									
VN102022065856 01/10/2022 N DC05 F Fully vouched Contingent Bill										1100 2204 SPORTS AND YOUTH SERVICES										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																				00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD CHARGES										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										05 EDUCATION										NT V 58										27/10/2022										3000 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										94 WATER									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																													
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO										S0 SOE_DESC																			

										4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102022065858	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES				
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES							05 EDUCATION	NT V 60	27/10/2022	11833 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	30 OTHER
VN102022065859	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES				
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD EXPENSES							05 EDUCATION	NT V 61	27/10/2022	32675 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN102022065860	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES				
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD EXPENSES							05 EDUCATION	NT V 62	27/10/2022	5058 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN102022065861	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES				
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD CHARGES							05 EDUCATION	NT V 63	27/10/2022	10944 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50 OTHER
VN102022048136	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES				
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD CHARGES							05 EDUCATION	NT V 44	06/10/2022	24832 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50 OTHER
VN102022048134	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES				
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD OFFICE VEHICLES							05 EDUCATION	NT V 42	04/10/2022	3291 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10 POL OF
VN102022048145	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES				
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD EXPENSES							05 EDUCATION	NT V 53	07/10/2022	1744 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE
VN102022048116	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES				
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD EXPENSES							05 EDUCATION	NT V 24	04/10/2022	826 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE
VN102022048117	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES				
								001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD CHARGES							40 SPORTS AND YOUTH SERVICES	NT V 25	04/10/2022	39200 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50 OTHER
VN102022065869	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES				
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD CHARGES							05 EDUCATION	NT V 71	27/10/2022	41111 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50 OTHER
VN102022065870	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES				
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD CHARGES							05 EDUCATION	NT V 72	27/10/2022	43983 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50 OTHER
VN102022063422	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
								001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD LUDHIANA,LUDHIANA							42 WELFARE OF SC, ST, OBC AN	NT V 13	27/10/2022	1533 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	92 TELEPHONE
VN102022063420	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				
								001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD EXPENSES LUDHIANA,LUDHIANA							42 WELFARE OF SC, ST, OBC AN	NT V 11	27/10/2022	600 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13 OFFICE
VN102022062251	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2425 CO-OPERATION				
								001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD	01 DIRECTION	03 CO-OPERATION	NT V 67	28/10/2022	554 11943 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	92 TELEPHONE
VN102022062252 01/10/2022 N DC05 F Fully vouched Contingent Bill	1100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RAIKOT, LUDHIANA	01 DIRECTION	03 CO-OPERATION	NT V 68	28/10/2022	7180 11943 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	93
VN102022062253 01/10/2022 N DC05 F Fully vouched Contingent Bill	1100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD (WEST), LUDHIANA	01 DIRECTION	03 CO-OPERATION	NT V 69	31/10/2022	1299 11939 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	92 TELEPHONE
VN102022025372 01/10/2022 N DC05 F Fully vouched Contingent Bill	1100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PAYAL, LUDHIANA	01 DIRECTION	03 CO-OPERATION	NT V 38	04/10/2022	33600 11010 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	93
VN102022025380 01/10/2022 N DC05 F Fully vouched Contingent Bill	1100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD (WEST), LUDHIANA	01 DIRECTION	03 CO-OPERATION	NT V 46	04/10/2022	894 11939 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	92 TELEPHONE
VN102022025387 01/10/2022 N DC05 F Fully vouched Contingent Bill	1100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION	03 CO-OPERATION	NT V 53	04/10/2022	650 11713 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	92 TELEPHONE
VN102022025388 01/10/2022 N DC05 F Fully vouched Contingent Bill	1100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JAGRAON, LUDHIANA	01 DIRECTION	03 CO-OPERATION	NT V 54	04/10/2022	4710 11713 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	93
VN102022025389 01/10/2022 N DC05 F Fully vouched Contingent Bill	1100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION	03 CO-OPERATION	NT V 55	04/10/2022	565 11943 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	92 TELEPHONE
VN102022025390 01/10/2022 N DC05 F Fully vouched Contingent Bill	1100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KHANNA, LUDHIANA	01 DIRECTION	03 CO-OPERATION	NT V 56	04/10/2022	10450 11940 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	93
VN102022025381 01/10/2022 N DC05 F Fully vouched Contingent Bill	1100 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	03 CO-OPERATION	NT V 47	04/10/2022	19040 11714 AUDIT OFFICER, COOPERATIVE SOCIETIES, LUDHIANA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	93
VN102022040647 01/10/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD RATES AND TAXES	21 OPERATION	29 TRANSPORT	NT V 54	04/10/2022	14377 11754 GENERAL MANAGER, PUNJAB ROADWAYS JAGRAON, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	14 RENT,
VN102022040648 01/10/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES	21 OPERATION	29 TRANSPORT	NT V 55	04/10/2022	278014 11754 GENERAL MANAGER, PUNJAB ROADWAYS JAGRAON, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	59 POL OF
VN102022064150 01/10/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD RATES AND TAXES	21 OPERATION	29 TRANSPORT	NT V 77	31/10/2022	149299 11754 GENERAL MANAGER, PUNJAB ROADWAYS JAGRAON, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	14 RENT,
VN102022040634 01/10/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES	21 OPERATION	29 TRANSPORT	NT V 41	04/10/2022	225941 11753 GENERAL MANAGER, PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	59 POL OF

VN102022040646 01/10/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT			
0000 99 NO DETAILED HEAD EXPENSES	29 TRANSPORT	NT V 53 04/10/2022	13 OFFICE 1600 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022040629 01/10/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
21 OPERATION			
0000 99 NO DETAILED HEAD RATES AND TAXES	29 TRANSPORT	NT V 36 04/10/2022	14 RENT, 143770 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022040635 01/10/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
21 OPERATION			
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES	29 TRANSPORT	NT V 42 04/10/2022	59 POL OF 59236 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022040633 01/10/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
22 REPAIR AND MAINTENANCE			
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES	29 TRANSPORT	NT V 40 04/10/2022	93 66100 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022033601 01/10/2022 N DC05 F Fully vouched Contingent Bill	1200 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	06 ELECTIONS	NT V 4 03/10/2022	28 242660 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022033606 01/10/2022 N DC05 F Fully vouched Contingent Bill	1200 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	06 ELECTIONS	NT V 9 04/10/2022	93 15930 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022033608 01/10/2022 N DC05 F Fully vouched Contingent Bill	1200 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	06 ELECTIONS	NT V 11 04/10/2022	93 7870 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022033607 01/10/2022 N DC05 F Fully vouched Contingent Bill	1200 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	06 ELECTIONS	NT V 10 04/10/2022	93 9150 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022033611 01/10/2022 N DC05 F Fully vouched Contingent Bill	1200 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD EXPENSES	06 ELECTIONS	NT V 14 07/10/2022	13 OFFICE 4900 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022033609 01/10/2022 N DC05 F Fully vouched Contingent Bill	1200 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	06 ELECTIONS	NT V 12 04/10/2022	28 5480 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022033610 01/10/2022 N DC05 F Fully vouched Contingent Bill	1200 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE			
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	06 ELECTIONS	NT V 13 07/10/2022	08 HIRING OF 3379 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022033599 01/10/2022 N DC05 F Fully vouched Contingent Bill	1200 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	06 ELECTIONS	NT V 2 03/10/2022	28 27645 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022033600 01/10/2022 N DC05 F Fully vouched Contingent Bill	1200 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	06 ELECTIONS	NT V 3 03/10/2022	28 35691 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022063218 01/10/2022 N DC05 F Fully vouched Contingent Bill	1200 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	27 TECHNICAL EDUCATION AND T	NT V 7 27/10/2022	93 18410 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC

COLLEGE, BARETA							3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN102022054789 01/10/2022 N DC05 F Fully vouched Contingent Bill	1200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							93
ELECTRICITY CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 7	31/10/2022		14130 12157 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER,		
MANSA, MANSA					5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN102022025668 01/10/2022 N DC05 F Fully vouched Contingent Bill	1200	2425 CO-OPERATION					00 NO SUB MAJOR HEAD
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							93
ELECTRICITY CHARGES		03 CO-OPERATION	NT V 1	03/10/2022	16630 12187 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA		
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022025669 01/10/2022 N DC05 F Fully vouched Contingent Bill	1200	2425 CO-OPERATION					00 NO SUB MAJOR HEAD
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							93
ELECTRICITY CHARGES		03 CO-OPERATION	NT V 2	03/10/2022	13110 12186 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA		
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022025690 01/10/2022 N DC05 F Fully vouched Contingent Bill	1200	2425 CO-OPERATION					00 NO SUB MAJOR HEAD
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							92 TELEPHONE
		03 CO-OPERATION	NT V 23	04/10/2022	648 12186 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA		
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022025696 01/10/2022 N DC05 F Fully vouched Contingent Bill	1200	2425 CO-OPERATION					00 NO SUB MAJOR HEAD
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							92 TELEPHONE
		03 CO-OPERATION	NT V 29	07/10/2022	541 12202 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA, MANSA		
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022041253 01/10/2022 N DC05 F Fully vouched Contingent Bill	1200	2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD							02 WAGES
		15 WATER RESOURCES	NT V 18	10/10/2022	18386 12198 EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.),		
JAWARHARKE, MANSA					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN102022065775 01/10/2022 N DC05 F Fully vouched Contingent Bill	1200	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB MAJOR HEAD
		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
0000 99 NO DETAILED HEAD							31
GRANTS-IN-AID (SALARY)		23 RURAL DEVELOPMENT AND PAN NT V 1	04/10/2022		2523240 12455 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL		
DEVELOPMENT), RURAL DEVELOPMENT, MANSA, MANSA					7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,							
VN102022033772 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300	2015 ELECTIONS					00 NO SUB MAJOR HEAD
		102 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD							28
PROFESSIONAL SERVICES		06 ELECTIONS	NT V 19	07/10/2022	143471 13015 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, PATIALA		
					0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022033767 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300	2015 ELECTIONS					00 NO SUB MAJOR HEAD
		102 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD							28
PROFESSIONAL SERVICES		06 ELECTIONS	NT V 14	06/10/2022	4996 13013 ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA, PATIALA		
					0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022033765 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300	2015 ELECTIONS					00 NO SUB MAJOR HEAD
		102 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD							93
ELECTRICITY CHARGES		06 ELECTIONS	NT V 12	06/10/2022	4050 13013 ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA, PATIALA		
					0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022033764 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300	2015 ELECTIONS					00 NO SUB MAJOR HEAD
		102 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD							13 OFFICE
EXPENSES		06 ELECTIONS	NT V 11	06/10/2022	12404 13015 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, PATIALA		
					0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022033773 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300	2015 ELECTIONS					00 NO SUB MAJOR HEAD
		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
0000 00 NO DETAILED HEAD							28
PROFESSIONAL SERVICES		06 ELECTIONS	NT V 20	07/10/2022	36650 13015 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, PATIALA		
					0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022033785 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300	2015 ELECTIONS					00 NO SUB MAJOR HEAD
		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
0000 00 NO DETAILED HEAD							28
PROFESSIONAL SERVICES		06 ELECTIONS	NT V 32	07/10/2022	347782 13015 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, PATIALA		
					0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022033789 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300	2015 ELECTIONS					00 NO SUB MAJOR HEAD
		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					

0000 00 NO DETAILED HEAD CHARGES		01 ELECTIONS TO STATE LEGISLATURE		06 ELECTIONS		NT V 36		10/10/2022		1500000 13015 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, PATIALA		50 OTHER	
										0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022033776 01/10/2022 N DC05 F Fully vouched Contingent Bill		1300 2015 ELECTIONS		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		01 ELECTIONS TO STATE LEGISLATURE		06 ELECTIONS		NT V 23		07/10/2022		296520 13015 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, PATIALA		28	
										0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022062610 01/10/2022 N DC05 F Fully vouched Contingent Bill		1300 2015 ELECTIONS		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		01 ELECTIONS TO STATE LEGISLATURE		06 ELECTIONS		NT V 41		27/10/2022		52000 13015 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, PATIALA		28	
										0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022062612 01/10/2022 N DC05 F Fully vouched Contingent Bill		1300 2015 ELECTIONS		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		01 ELECTIONS TO STATE LEGISLATURE		06 ELECTIONS		NT V 43		27/10/2022		13124 13015 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, PATIALA		28	
										0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022062615 01/10/2022 N DC05 F Fully vouched Contingent Bill		1300 2015 ELECTIONS		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		01 ELECTIONS TO STATE LEGISLATURE		06 ELECTIONS		NT V 46		27/10/2022		33060 13015 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, PATIALA		28	
										0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022062607 01/10/2022 N DC05 F Fully vouched Contingent Bill		1300 2015 ELECTIONS		102 ELECTORAL OFFICERS						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 ELECTORAL OFFICERS		06 ELECTIONS		NT V 38		11/10/2022		22035 13015 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, PATIALA		93	
										0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022062608 01/10/2022 N DC05 F Fully vouched Contingent Bill		1300 2015 ELECTIONS		102 ELECTORAL OFFICERS						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS		06 ELECTIONS		NT V 39		19/10/2022		1666 13013 ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA, PATIALA		92 TELEPHONE	
										0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022033766 01/10/2022 N DC05 F Fully vouched Contingent Bill		1300 2015 ELECTIONS		102 ELECTORAL OFFICERS						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 ELECTORAL OFFICERS		06 ELECTIONS		NT V 13		06/10/2022		2690 13013 ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA, PATIALA		93	
										0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022033769 01/10/2022 N DC05 F Fully vouched Contingent Bill		1300 2015 ELECTIONS		102 ELECTORAL OFFICERS						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		01 ELECTORAL OFFICERS		06 ELECTIONS		NT V 16		07/10/2022		61000 13015 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, PATIALA		28	
										0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022033790 01/10/2022 N DC05 F Fully vouched Contingent Bill		1300 2015 ELECTIONS		102 ELECTORAL OFFICERS						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES		01 ELECTORAL OFFICERS		06 ELECTIONS		NT V 37		10/10/2022		31000 13015 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, PATIALA		13 OFFICE	
										0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022033788 01/10/2022 N DC05 F Fully vouched Contingent Bill		1300 2015 ELECTIONS		102 ELECTORAL OFFICERS						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		01 ELECTORAL OFFICERS		06 ELECTIONS		NT V 35		07/10/2022		7759 13015 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, PATIALA		28	
										0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022033787 01/10/2022 N DC05 F Fully vouched Contingent Bill		1300 2015 ELECTIONS		102 ELECTORAL OFFICERS						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		01 ELECTORAL OFFICERS		06 ELECTIONS		NT V 34		07/10/2022		84000 13015 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, PATIALA		28	
										0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022033782 01/10/2022 N DC05 F Fully vouched Contingent Bill		1300 2015 ELECTIONS		102 ELECTORAL OFFICERS						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		01 ELECTORAL OFFICERS		06 ELECTIONS		NT V 29		07/10/2022		18000 13015 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, PATIALA		28	
										0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022033779 01/10/2022 N DC05 F Fully vouched Contingent Bill		1300 2015 ELECTIONS		102 ELECTORAL OFFICERS						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		01 ELECTORAL OFFICERS		06 ELECTIONS		NT V 26		07/10/2022		192500 13015 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, PATIALA		28	
										0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			

0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 71	27/10/2022	22184 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN102022062460 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 70	27/10/2022	21218 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN102022062462 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD OFFICE VEHICLES			05 EDUCATION	NT V 72	27/10/2022	7116 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10 POL OF
VN102022062463 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD OFFICE VEHICLES			05 EDUCATION	NT V 73	27/10/2022	7634 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10 POL OF
VN102022062464 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD OFFICE VEHICLES			05 EDUCATION	NT V 74	27/10/2022	6377 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10 POL OF
VN102022062453 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 63	27/10/2022	17055 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN102022062450 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATIALA,PATIALA			05 EDUCATION	NT V 60	26/10/2022	10130 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	93
VN102022062451 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATIALA,PATIALA			05 EDUCATION	NT V 61	26/10/2022	1970 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	93
VN102022062452 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 62	27/10/2022	1119 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	92 TELEPHONE
VN102022062454 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 64	27/10/2022	8400 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE
VN102022062455 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD CHARGES			05 EDUCATION	NT V 65	27/10/2022	5405 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50 OTHER
VN102022062448 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 58	11/10/2022	1179 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	92 TELEPHONE
VN102022062449 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 59	19/10/2022	1613 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	92 TELEPHONE
VN102022048146 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		02 NATIONAL CADET CORPS-ANNUAL CAMPS					
0000 00 NO DETAILED HEAD RATION			05 EDUCATION	NT V 49	10/10/2022	24750 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	23 COST OF

VN102022048200	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD				
					02 NATIONAL CADET CORPS-ANNUAL CAMPS											
0000 00 NO DETAILED HEAD OFFICE VEHICLES								05	EDUCATION	NT	V 55	10/10/2022	583 13339	COMMANDING OFFICER, ,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA	10	POL OF
													4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102022048201	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD				
					02 NATIONAL CADET CORPS-ANNUAL CAMPS											
0000 00 NO DETAILED HEAD OFFICE VEHICLES								05	EDUCATION	NT	V 56	10/10/2022	4522 13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA	10	POL OF
													4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102022048199	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD				
					02 NATIONAL CADET CORPS-ANNUAL CAMPS											
0000 00 NO DETAILED HEAD CHARGES								05	EDUCATION	NT	V 54	10/10/2022	360 13339	COMMANDING OFFICER, ,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA	50	OTHER
													4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102022048198	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD				
					02 NATIONAL CADET CORPS-ANNUAL CAMPS											
0000 00 NO DETAILED HEAD RATION								05	EDUCATION	NT	V 53	10/10/2022	3375 13339	COMMANDING OFFICER, ,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA	23	COST OF
													4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102022048182	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD				
					02 NATIONAL CADET CORPS-ANNUAL CAMPS											
0000 00 NO DETAILED HEAD RATION								05	EDUCATION	NT	V 36	04/10/2022	27000 13714	COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA	23	COST OF
													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022048183	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD				
					02 NATIONAL CADET CORPS-ANNUAL CAMPS											
0000 00 NO DETAILED HEAD TRAVEL EXPENSES								05	EDUCATION	NT	V 37	04/10/2022	8200 13714	COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA	11	DOMESTIC
													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022048194	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD				
					02 NATIONAL CADET CORPS-ANNUAL CAMPS											
0000 00 NO DETAILED HEAD RATION								05	EDUCATION	NT	V 48	10/10/2022	23600 13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA	23	COST OF
													4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102022048195	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD				
					02 NATIONAL CADET CORPS-ANNUAL CAMPS											
0000 00 NO DETAILED HEAD RATION								05	EDUCATION	NT	V 50	10/10/2022	9850 13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA	23	COST OF
													4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102022048202	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD				
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
0000 00 NO DETAILED HEAD OFFICE VEHICLES								05	EDUCATION	NT	V 57	10/10/2022	5411 13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA	10	POL OF
													4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102022048187	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD				
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								05	EDUCATION	NT	V 41	06/10/2022	69430 13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA	93	
													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022048189	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD				
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
0000 00 NO DETAILED HEAD OFFICE VEHICLES								05	EDUCATION	NT	V 43	06/10/2022	5448 13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA	10	POL OF
													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022062465	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT											
0000 00 NO DETAILED HEAD BAGH, PATIALA								40	SPORTS AND YOUTH SERVICES	NT	V 75	28/10/2022	1065 13337	ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI	92	TELEPHONE
													4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102022048188	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD				
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
0000 00 NO DETAILED HEAD								05	EDUCATION	NT	V 42	06/10/2022	7464 13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA	92	TELEPHONE
													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022048191	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD				
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
0000 00 NO DETAILED HEAD OFFICE VEHICLES								05	EDUCATION	NT	V 45	10/10/2022	9149 13339	COMMANDING OFFICER, ,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA	10	POL OF
													4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		

VN102022048192	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS					00	NO SUB MAJOR HEAD	
									01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000 00 NO DETAILED HEAD OFFICE VEHICLES								05	EDUCATION	NT V 46	10/10/2022	2117	13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA, PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		10	POL OF
VN102022048193	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS					00	NO SUB MAJOR HEAD	
									01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000 00 NO DETAILED HEAD OFFICE VEHICLES								05	EDUCATION	NT V 47	10/10/2022	10213	13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA, PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		10	POL OF
VN102022048185	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS					00	NO SUB MAJOR HEAD	
									01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000 00 NO DETAILED HEAD EXPENSES								05	EDUCATION	NT V 39	06/10/2022	9000	13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA, PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		13	OFFICE
VN102022048186	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS					00	NO SUB MAJOR HEAD	
									01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000 00 NO DETAILED HEAD EXPENSES								05	EDUCATION	NT V 40	06/10/2022	8200	13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA, PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		13	OFFICE
VN102022048190	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION					00	NO SUB MAJOR HEAD	
									01	DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD CHARGES								40	SPORTS AND YOUTH SERVICES	NT V 44	07/10/2022	94060	13336	DISTRICT SPORTS OFFICER,PATIALA, PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,		50	OTHER
VN102022048177	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION					00	NO SUB MAJOR HEAD	
									01	DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD								40	SPORTS AND YOUTH SERVICES	NT V 31	03/10/2022	4389	13336	DISTRICT SPORTS OFFICER,PATIALA, PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,		02	WAGES
VN102022050033	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION					01	WELFARE OF SCHEDULED CASTES	
									01	DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD								42	WELFARE OF SC, ST, OBC AN	NT V 6	03/10/2022	1149	13437	DISTRICT WELFARE OFFICER,PATIALA, PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		02	WAGES
VN102022050038	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					01	WELFARE OF SCHEDULED CASTES	
									60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES							
0000 99 NO DETAILED HEAD CHARGES								42	WELFARE OF SC, ST, OBC AN	NT V 11	10/10/2022	7701000	13437	DISTRICT WELFARE OFFICER,PATIALA, PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		50	OTHER
VN102022066097	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION					01	WELFARE OF SCHEDULED CASTES	
									01	DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD								42	WELFARE OF SC, ST, OBC AN	NT V 21	27/10/2022	1533	13437	DISTRICT WELFARE OFFICER,PATIALA, PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		92	TELEPHONE
VN102022066096	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION					01	WELFARE OF SCHEDULED CASTES	
									01	DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD EXPENSES								42	WELFARE OF SC, ST, OBC AN	NT V 20	27/10/2022	6070	13437	DISTRICT WELFARE OFFICER,PATIALA, PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		13	OFFICE
VN102022050041	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS					03	WELFARE OF BACKWARD CLASSES	
									09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES							
0000 99 NO DETAILED HEAD CHARGES								42	WELFARE OF SC, ST, OBC AN	NT V 14	10/10/2022	6681000	13437	DISTRICT WELFARE OFFICER,PATIALA, PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		50	OTHER
VN102022050040	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS					03	WELFARE OF BACKWARD CLASSES	
									09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES							
0000 99 NO DETAILED HEAD CHARGES								42	WELFARE OF SC, ST, OBC AN	NT V 13	10/10/2022	6630000	13437	DISTRICT WELFARE OFFICER,PATIALA, PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		50	OTHER
VN102022066094	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS					03	WELFARE OF BACKWARD CLASSES	
									09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES							
0000 99 NO DETAILED HEAD CHARGES								42	WELFARE OF SC, ST, OBC AN	NT V 18	27/10/2022	1785000	13437	DISTRICT WELFARE OFFICER,PATIALA, PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		50	OTHER
VN102022066092	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS					03	WELFARE OF BACKWARD CLASSES	
									09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES							

0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 16	11/10/2022	10047000 13437 DISTRICT WELFARE OFFICER, PATIALA, PATIALA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER
VN102022066091 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES			03 WELFARE OF BACKWARD CLASSES	
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 15	11/10/2022	10608000 13437 DISTRICT WELFARE OFFICER, PATIALA, PATIALA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER
VN102022066100 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES			03 WELFARE OF BACKWARD CLASSES	
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 24	27/10/2022	5457000 13437 DISTRICT WELFARE OFFICER, PATIALA, PATIALA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER
VN102022066099 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES			03 WELFARE OF BACKWARD CLASSES	
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 23	27/10/2022	5100000 13437 DISTRICT WELFARE OFFICER, PATIALA, PATIALA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER
VN102022066101 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES			01 WELFARE OF SCHEDULED CASTES	
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 25	27/10/2022	1683000 13437 DISTRICT WELFARE OFFICER, PATIALA, PATIALA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER
VN102022066098 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES			01 WELFARE OF SCHEDULED CASTES	
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 22	27/10/2022	8466000 13437 DISTRICT WELFARE OFFICER, PATIALA, PATIALA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER
VN102022066095 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES			01 WELFARE OF SCHEDULED CASTES	
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 19	27/10/2022	51000 13437 DISTRICT WELFARE OFFICER, PATIALA, PATIALA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER
VN102022050039 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES			01 WELFARE OF SCHEDULED CASTES	
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 12	10/10/2022	7548000 13437 DISTRICT WELFARE OFFICER, PATIALA, PATIALA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER
VN102022050037 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES			01 WELFARE OF SCHEDULED CASTES	
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 10	10/10/2022	6936000 13437 DISTRICT WELFARE OFFICER, PATIALA, PATIALA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER
VN102022050036 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES			01 WELFARE OF SCHEDULED CASTES	
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 9	10/10/2022	5304000 13437 DISTRICT WELFARE OFFICER, PATIALA, PATIALA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER
VN102022066093 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 17	11/10/2022	12780 13437 DISTRICT WELFARE OFFICER, PATIALA, PATIALA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	93
VN102022026043 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION	03 CO-OPERATION	NT V 43 06/10/2022	849 13543 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	92 TELEPHONE
VN102022026050 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD RATES AND TAXES	01 DIRECTION	03 CO-OPERATION	NT V 50 10/10/2022	1327 13540 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	14 RENT,
VN102022026042 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RAJPURA, PATIALA	01 DIRECTION	03 CO-OPERATION	NT V 42 06/10/2022	3577 13543 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	93

VN10202206041	01/10/2022 N DC05 F Fully vouched Contingent Bill	1300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NABHA,PATIALA			03 CO-OPERATION	NT V 41	04/10/2022	5590 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	93
VN102022062439	01/10/2022 N DC05 F Fully vouched Contingent Bill	1300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 54	31/10/2022	538 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	92 TELEPHONE OF
VN102022062438	01/10/2022 N DC05 F Fully vouched Contingent Bill	1300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE			03 CO-OPERATION	NT V 53	27/10/2022	52270 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	08 HIRING OF
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC							
BDDT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DD0_C NAME CCO_ CCO		SO SOE_DESC

VN102022062436	01/10/2022 N DC05 F Fully vouched Contingent Bill	1300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 51	27/10/2022	410 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	92 TELEPHONE
VN102022065688	01/10/2022 N DC05 F Fully vouched Contingent Bill	1300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 106	27/10/2022	496 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	92 TELEPHONE
VN102022065692	01/10/2022 N DC05 F Fully vouched Contingent Bill	1300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	0000 99 NO DETAILED HEAD EXPENSES PATIALA,PATIALA DRAINAGE,PUNJAB,CHANDIGARH			15 WATER RESOURCES	NT V 110	27/10/2022	4200 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION,	13 OFFICE
VN102022065683	01/10/2022 N DC05 F Fully vouched Contingent Bill	1300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	0000 99 NO DETAILED HEAD OFFICE VEHICLES			15 WATER RESOURCES	NT V 101	27/10/2022	16095 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF
VN102022065681	01/10/2022 N DC05 F Fully vouched Contingent Bill	1300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	0000 99 NO DETAILED HEAD EXPENSES			15 WATER RESOURCES	NT V 99	27/10/2022	16672 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	13 OFFICE
VN102022065677	01/10/2022 N DC05 F Fully vouched Contingent Bill	1300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS			15 WATER RESOURCES	NT V 95	27/10/2022	7040 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	09 REPAIR AND
VN102022065674	01/10/2022 N DC05 F Fully vouched Contingent Bill	1300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	0000 99 NO DETAILED HEAD EXPENSES			15 WATER RESOURCES	NT V 92	27/10/2022	45696 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	13 OFFICE
VN102022065706	01/10/2022 N DC05 F Fully vouched Contingent Bill	1300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS			15 WATER RESOURCES	NT V 124	27/10/2022	3550 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	09 REPAIR AND
VN102022065702	01/10/2022 N DC05 F Fully vouched Contingent Bill	1300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	0000 99 NO DETAILED HEAD							13 OFFICE

EXPENSES	15 WATER RESOURCES	NT V 120	27/10/2022	29696 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022065700 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD OFFICE VEHICLES	15 WATER RESOURCES	NT V 118	27/10/2022	10 POL OF 13137 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022065699 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD EXPENSES PATIALA,PATIALA DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 117	27/10/2022	13 OFFICE 3832 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION,
VN102022065698 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 116	27/10/2022	92 TELEPHONE 945 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022065697 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD OFFICE VEHICLES PATIALA,PATIALA DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 115	27/10/2022	10 POL OF 6500 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION,
VN102022065696 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD OFFICE VEHICLES	15 WATER RESOURCES	NT V 114	27/10/2022	10 POL OF 9759 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022065695 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD OFFICE VEHICLES	15 WATER RESOURCES	NT V 113	27/10/2022	10 POL OF 12267 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022065694 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD EXPENSES	15 WATER RESOURCES	NT V 112	27/10/2022	13 OFFICE 2570 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022065689 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD EXPENSES PATIALA,PATIALA DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 107	27/10/2022	13 OFFICE 5000 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION,
VN102022065690 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD EXPENSES PATIALA,PATIALA DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 108	27/10/2022	13 OFFICE 4100 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION,
VN102022065691 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD EXPENSES PATIALA,PATIALA DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 109	27/10/2022	13 OFFICE 4200 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION,
VN102022041308 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 55	04/10/2022	02 WAGES 62249 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022041329 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD CHARGES PATIALA,PATIALA DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 76	04/10/2022	50 OTHER 10000 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION,
VN102022065693 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD EXPENSES PATIALA,PATIALA DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 111	27/10/2022	13 OFFICE 5000 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION,
VN102022065687 01/10/2022 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)

0000 99 NO DETAILED HEAD		01 DIRECTION	001 DIRECTION AND ADMINISTRATION				92 TELEPHONE
		15 WATER RESOURCES	NT V 105	27/10/2022	1179 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN102022049484	01/10/2022 N DC05 F Fully vouched Contingent Bill	1400 2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS					28
PROFESSIONAL SERVICES DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH		06 ELECTIONS	NT V 1	03/10/2022	123784 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL 0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
VN102022066103	01/10/2022 N DC05 F Fully vouched Contingent Bill	1400 2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS					93
ELECTRICITY CHARGES DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH		06 ELECTIONS	NT V 5	31/10/2022	7970 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL 0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
VN102022066102	01/10/2022 N DC05 F Fully vouched Contingent Bill	1400 2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS					93
ELECTRICITY CHARGES DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH		06 ELECTIONS	NT V 4	31/10/2022	3990 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL 0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
VN102022049724	01/10/2022 N DC05 F Fully vouched Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					92 TELEPHONE
		05 EDUCATION	NT V 24	07/10/2022	1178 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102022049725	01/10/2022 N DC05 F Fully vouched Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					13 OFFICE
EXPENSES		05 EDUCATION	NT V 25	07/10/2022	5285 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102022049722	01/10/2022 N DC05 F Fully vouched Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					93
ELECTRICITY CHARGES ACADEMY,ROPAR		05 EDUCATION	NT V 22	06/10/2022	27890 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102022049727	01/10/2022 N DC05 F Fully vouched Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					50 OTHER
CHARGES		05 EDUCATION	NT V 27	07/10/2022	25823 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102022049726	01/10/2022 N DC05 F Fully vouched Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					93
ELECTRICITY CHARGES		05 EDUCATION	NT V 26	07/10/2022	10150 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102022049728	01/10/2022 N DC05 F Fully vouched Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					92 TELEPHONE
		05 EDUCATION	NT V 28	10/10/2022	1511 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102022049720	01/10/2022 N DC05 F Fully vouched Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					92 TELEPHONE
		05 EDUCATION	NT V 20	04/10/2022	1511 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102022049717	01/10/2022 N DC05 F Fully vouched Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		02 SETTING UP OF YOUTH WELFARE DEPARTMENT					92 TELEPHONE
		40 SPORTS AND YOUTH SERVICES	NT V 17	04/10/2022	601 14522 ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102022049723	01/10/2022 N DC05 F Fully vouched Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					13 OFFICE
EXPENSES NANGAL,ROPAR		05 EDUCATION	NT V 23	07/10/2022	5000 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102022065993	01/10/2022 N DC05 F Fully vouched Contingent Bill	1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES		
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION					93
ELECTRICITY CHARGES		42 WELFARE OF SC, ST, OBC AN	NT V 15	31/10/2022	3720 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		

VN102022065992	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		03 WELFARE OF BACKWARD CLASSES	
							190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			
					09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES				50	OTHER
0000 99 NO DETAILED HEAD CHARGES						42 WELFARE OF SC, ST, OBC AN NT V 14	21/10/2022	1785000 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR		
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN102022065990	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		03 WELFARE OF BACKWARD CLASSES	
							190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			
					09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES				50	OTHER
0000 99 NO DETAILED HEAD CHARGES						42 WELFARE OF SC, ST, OBC AN NT V 12	21/10/2022	3111000 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR		
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN102022065988	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		03 WELFARE OF BACKWARD CLASSES	
							190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			
					09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES				50	OTHER
0000 99 NO DETAILED HEAD CHARGES						42 WELFARE OF SC, ST, OBC AN NT V 10	21/10/2022	11679000 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR		
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN102022049403	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES				50	OTHER
0000 99 NO DETAILED HEAD CHARGES						42 WELFARE OF SC, ST, OBC AN NT V 5	07/10/2022	6630000 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR		
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN102022065991	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES				50	OTHER
0000 99 NO DETAILED HEAD CHARGES						42 WELFARE OF SC, ST, OBC AN NT V 13	21/10/2022	1683000 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR		
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN102022065989	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES				50	OTHER
0000 99 NO DETAILED HEAD CHARGES						42 WELFARE OF SC, ST, OBC AN NT V 11	21/10/2022	1122000 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR		
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN102022065987	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES				50	OTHER
0000 99 NO DETAILED HEAD CHARGES						42 WELFARE OF SC, ST, OBC AN NT V 9	21/10/2022	7548000 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR		
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN102022049405	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
							001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD OFFICE VEHICLES					01 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 7	07/10/2022	6128 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR	10	POL OF
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN102022049406	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		03 WELFARE OF BACKWARD CLASSES	
							190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			
					09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES				50	OTHER
0000 99 NO DETAILED HEAD CHARGES						42 WELFARE OF SC, ST, OBC AN NT V 8	10/10/2022	9027000 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR		
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN102022064256	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
							001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 DIRECTION	03 CO-OPERATION	NT V 32	27/10/2022	5880 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR	93
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102022026296	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
							101 AUDIT OF CO-OPERATIVES			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES					98 COMPUTERIZATION IN THE STATE	03 CO-OPERATION	NT V 30	07/10/2022	850 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR	13
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102022064255	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
							101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	03 CO-OPERATION	NT V 31	27/10/2022	2851 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR	93
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102022026295	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
							101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD EXPENSES					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	03 CO-OPERATION	NT V 29	07/10/2022	3500 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR	13
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102022041357	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
							001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD					01 DIRECTION					93

ELECTRICITY CHARGES PROJECT,ROPAR	15	WATER RESOURCES	NT V 14	04/10/2022	55460 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022065661 01/10/2022 N DC05 F Fully vouched Contingent Bill	1400	2700 MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD		01	DIRECTION			
	15	WATER RESOURCES	NT V 17	17/10/2022	11125 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	02 WAGES PROJECT,ROPAR
VN102022040710 01/10/2022 N DC05 F Fully vouched Contingent Bill	1400	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD		21	OPERATION			
TRANSPORT VEHICLES	29	TRANSPORT	NT V 44	10/10/2022	39008 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59 POL OF
VN102022040711 01/10/2022 N DC05 F Fully vouched Contingent Bill	1400	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD		21	OPERATION			
TRANSPORT VEHICLES	29	TRANSPORT	NT V 45	10/10/2022	80168 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59 POL OF
VN102022040712 01/10/2022 N DC05 F Fully vouched Contingent Bill	1400	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD		21	OPERATION			
TRANSPORT VEHICLES	29	TRANSPORT	NT V 46	10/10/2022	302505 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59 POL OF
VN102022064159 01/10/2022 N DC05 F Fully vouched Contingent Bill	1400	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD		22	REPAIR AND MAINTENANCE			
ELECTRICITY CHARGES	29	TRANSPORT	NT V 55	27/10/2022	77410 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	93
VN102022064152 01/10/2022 N DC05 F Fully vouched Contingent Bill	1400	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD		20	MANAGEMENT			
	29	TRANSPORT	NT V 48	27/10/2022	1537 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	92 TELEPHONE
VN102022040709 01/10/2022 N DC05 F Fully vouched Contingent Bill	1400	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD		21	OPERATION			
TRANSPORT VEHICLES	29	TRANSPORT	NT V 43	10/10/2022	26608 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59 POL OF
VN102022064154 01/10/2022 N DC05 F Fully vouched Contingent Bill	1400	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD		20	MANAGEMENT			
	29	TRANSPORT	NT V 50	27/10/2022	576 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	92 TELEPHONE
VN102022040706 01/10/2022 N DC05 F Fully vouched Contingent Bill	1400	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD		22	REPAIR AND MAINTENANCE			
EXPENSES	29	TRANSPORT	NT V 40	07/10/2022	19356 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE
VN102022040707 01/10/2022 N DC05 F Fully vouched Contingent Bill	1400	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD		22	REPAIR AND MAINTENANCE			
EXPENSES	29	TRANSPORT	NT V 41	07/10/2022	8884 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE
VN102022064156 01/10/2022 N DC05 F Fully vouched Contingent Bill	1400	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD		21	OPERATION			
TRANSPORT VEHICLES	29	TRANSPORT	NT V 52	27/10/2022	1189873 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59 POL OF
VN102022064153 01/10/2022 N DC05 F Fully vouched Contingent Bill	1400	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD		20	MANAGEMENT			
	29	TRANSPORT	NT V 49	27/10/2022	1296 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	92 TELEPHONE
VN102022055486 01/10/2022 N DC05 F Fully vouched Contingent Bill	1500	2015 ELECTIONS	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01	ELECTIONS TO PARLIAMENT			
VEHICLES FOR OFFICE USE	06	ELECTIONS	NT V 83	27/10/2022	54304 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF
VN102022055489 01/10/2022 N DC05 F Fully vouched Contingent Bill	1500	2015 ELECTIONS			00	NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE		01 ELECTIONS TO PARLIAMENT	06 ELECTIONS		NT V 86	27/10/2022	12388 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	08 HIRING OF
VN102022055490 01/10/2022 N DC05 F Fully vouched Contingent Bill		1500 2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE		01 ELECTIONS TO PARLIAMENT	06 ELECTIONS		NT V 87	27/10/2022	16038 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	08 HIRING OF
VN102022055491 01/10/2022 N DC05 F Fully vouched Contingent Bill		1500 2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE		01 ELECTIONS TO PARLIAMENT	06 ELECTIONS		NT V 88	27/10/2022	55371 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	08 HIRING OF
VN102022055493 01/10/2022 N DC05 F Fully vouched Contingent Bill		1500 2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD		01 ELECTIONS TO PARLIAMENT	06 ELECTIONS		NT V 90	27/10/2022	9108 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	92 TELEPHONE
VN102022055499 01/10/2022 N DC05 F Fully vouched Contingent Bill		1500 2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD		01 ELECTIONS TO PARLIAMENT	06 ELECTIONS		NT V 96	31/10/2022	3902 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	92 TELEPHONE
VN102022055496 01/10/2022 N DC05 F Fully vouched Contingent Bill		1500 2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD CHARGES		01 ELECTIONS TO PARLIAMENT	06 ELECTIONS		NT V 93	31/10/2022	883662 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	50 OTHER
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC				
	BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC		

VN102022055495 01/10/2022 N DC05 F Fully vouched Contingent Bill		1500 2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD EXPENSES		01 ELECTIONS TO PARLIAMENT	06 ELECTIONS		NT V 92	31/10/2022	1014611 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	13 OFFICE
VN102022055494 01/10/2022 N DC05 F Fully vouched Contingent Bill		1500 2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD		01 ELECTIONS TO PARLIAMENT	06 ELECTIONS		NT V 91	31/10/2022	27000 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	92 TELEPHONE
VN102022055470 01/10/2022 N DC05 F Fully vouched Contingent Bill		1500 2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE		01 ELECTIONS TO PARLIAMENT	06 ELECTIONS		NT V 67	27/10/2022	1110630 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	08 HIRING OF
VN102022055471 01/10/2022 N DC05 F Fully vouched Contingent Bill		1500 2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE		01 ELECTIONS TO PARLIAMENT	06 ELECTIONS		NT V 68	27/10/2022	993060 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	08 HIRING OF
VN102022055472 01/10/2022 N DC05 F Fully vouched Contingent Bill		1500 2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD OFFICE VEHICLES		01 ELECTIONS TO PARLIAMENT	06 ELECTIONS		NT V 69	27/10/2022	109291 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	10 POL OF
VN102022055473 01/10/2022 N DC05 F Fully vouched Contingent Bill		1500 2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE		01 ELECTIONS TO PARLIAMENT	06 ELECTIONS		NT V 70	27/10/2022	895400 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	08 HIRING OF

0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022055483	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		
					01 ELECTIONS TO PARLIAMENT			105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
ADVERTISING AND PUBLICITY						06 ELECTIONS	NT V 80	27/10/2022	52800 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
									26
VN102022055482	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		
					01 ELECTIONS TO PARLIAMENT			105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
EXPENSES						06 ELECTIONS	NT V 79	27/10/2022	810840 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
									13 OFFICE
VN102022049548	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
EXPENSES						06 ELECTIONS	NT V 55	10/10/2022	1615 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
									13 OFFICE
VN102022055475	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
ELECTRICITY CHARGES						06 ELECTIONS	NT V 72	27/10/2022	15875 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
									93
VN102022055476	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
PROFESSIONAL SERVICES						06 ELECTIONS	NT V 73	27/10/2022	196000 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
									28
VN102022055477	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
ELECTRICITY CHARGES						06 ELECTIONS	NT V 74	27/10/2022	18115 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
									93
VN102022049506	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
PROFESSIONAL SERVICES						06 ELECTIONS	NT V 13	04/10/2022	104600 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
									28
VN102022049512	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
PROFESSIONAL SERVICES						06 ELECTIONS	NT V 19	06/10/2022	71800 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
									28
VN102022049519	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
PROFESSIONAL SERVICES						06 ELECTIONS	NT V 26	07/10/2022	111216 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
									28
VN102022049520	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
PROFESSIONAL SERVICES						06 ELECTIONS	NT V 27	07/10/2022	122976 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
									28
VN102022049523	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
PROFESSIONAL SERVICES						06 ELECTIONS	NT V 30	07/10/2022	180959 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
									28
VN102022049527	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
PROFESSIONAL SERVICES						06 ELECTIONS	NT V 34	07/10/2022	191500 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
									28
VN102022049532	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		
					01 ELECTIONS TO PARLIAMENT			105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
PROFESSIONAL SERVICES						06 ELECTIONS	NT V 39	07/10/2022	128000 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
									28
VN102022049545	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		
								105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 ELECTIONS TO PARLIAMENT	06 ELECTIONS	NT V 52	10/10/2022	1289622 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF
VN102022049544 01/10/2022 N DC05 F Fully vouched Contingent Bill	1500 2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 ELECTIONS TO PARLIAMENT	06 ELECTIONS	NT V 51	10/10/2022	957894 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF
VN102022049543 01/10/2022 N DC05 F Fully vouched Contingent Bill	1500 2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 ELECTIONS TO PARLIAMENT	06 ELECTIONS	NT V 50	10/10/2022	1344009 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF
VN102022049542 01/10/2022 N DC05 F Fully vouched Contingent Bill	1500 2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 ELECTIONS TO PARLIAMENT	06 ELECTIONS	NT V 49	10/10/2022	480093 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF
VN102022049540 01/10/2022 N DC05 F Fully vouched Contingent Bill	1500 2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES	01 ELECTIONS TO PARLIAMENT	06 ELECTIONS	NT V 47	10/10/2022	70580 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022049538 01/10/2022 N DC05 F Fully vouched Contingent Bill	1500 2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES	01 ELECTIONS TO PARLIAMENT	06 ELECTIONS	NT V 45	10/10/2022	3615 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022049546 01/10/2022 N DC05 F Fully vouched Contingent Bill	1500 2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 ELECTIONS TO PARLIAMENT	06 ELECTIONS	NT V 53	10/10/2022	874917 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF
VN102022055485 01/10/2022 N DC05 F Fully vouched Contingent Bill	1500 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 82	27/10/2022	40844 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022055492 01/10/2022 N DC05 F Fully vouched Contingent Bill	1500 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 89	27/10/2022	4856 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF
VN102022055504 01/10/2022 N DC05 F Fully vouched Contingent Bill	1500 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 60	27/10/2022	116623 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28
VN102022055505 01/10/2022 N DC05 F Fully vouched Contingent Bill	1500 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 61	27/10/2022	195136 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28
VN102022055506 01/10/2022 N DC05 F Fully vouched Contingent Bill	1500 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 62	27/10/2022	121557 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28
VN102022055498 01/10/2022 N DC05 F Fully vouched Contingent Bill	1500 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 95	31/10/2022	672 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA, MALERKOTLA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN102022055467 01/10/2022 N DC05 F Fully vouched Contingent Bill	1500 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 64	27/10/2022	181500 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28

VN102022055469	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTIONS TO STATE LEGISLATURE									28
PROFESSIONAL SERVICES							06 ELECTIONS	NT V 66	27/10/2022	51864 15014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, SANGRUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022055500	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS									13 OFFICE
EXPENSES							06 ELECTIONS	NT V 56	13/10/2022	153560 15014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, SANGRUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022055501	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS									28
PROFESSIONAL SERVICES							06 ELECTIONS	NT V 57	17/10/2022	70247 15014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, SANGRUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022055502	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS									28
PROFESSIONAL SERVICES							06 ELECTIONS	NT V 58	17/10/2022	3977 15014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, SANGRUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022055497	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS									93
ELECTRICITY CHARGES							06 ELECTIONS	NT V 94	31/10/2022	31010 15014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, SANGRUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022049494	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTIONS TO PARLIAMENT									10 POL OF
OFFICE VEHICLES							06 ELECTIONS	NT V 1	04/10/2022	1157461 15014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, SANGRUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022049495	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTIONS TO PARLIAMENT									10 POL OF
OFFICE VEHICLES							06 ELECTIONS	NT V 2	04/10/2022	826542 15014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, SANGRUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022049496	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTIONS TO PARLIAMENT									10 POL OF
OFFICE VEHICLES							06 ELECTIONS	NT V 3	04/10/2022	816963 15014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, SANGRUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022049503	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTIONS TO PARLIAMENT									28
PROFESSIONAL SERVICES							06 ELECTIONS	NT V 10	04/10/2022	121207 15014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, SANGRUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022049511	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTIONS TO PARLIAMENT									28
PROFESSIONAL SERVICES							06 ELECTIONS	NT V 18	06/10/2022	83000 15014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, SANGRUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022049517	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTIONS TO PARLIAMENT									13 OFFICE
EXPENSES							06 ELECTIONS	NT V 24	07/10/2022	73524 15014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, SANGRUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022049530	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTIONS TO PARLIAMENT									13 OFFICE
EXPENSES							06 ELECTIONS	NT V 37	07/10/2022	57050 15014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, SANGRUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022049529	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTIONS TO PARLIAMENT									13 OFFICE

0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022049533	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		
					01 ELECTIONS TO PARLIAMENT			105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
PROFESSIONAL SERVICES						06 ELECTIONS	NT V 40	07/10/2022	3027000 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
									28
VN102022049531	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		
					01 ELECTIONS TO PARLIAMENT			105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
VEHICLES FOR OFFICE USE						06 ELECTIONS	NT V 38	07/10/2022	40909 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
									08 HIRING OF
VN102022049501	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
PROFESSIONAL SERVICES						06 ELECTIONS	NT V 8	04/10/2022	362000 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
									28
VN102022049505	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
PROFESSIONAL SERVICES						06 ELECTIONS	NT V 12	04/10/2022	262800 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
									28
VN102022049516	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
PROFESSIONAL SERVICES						06 ELECTIONS	NT V 23	07/10/2022	28099 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR,
MALERKOTLA, MALERKOTLA									0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH, CHANDIGARH									
									28
VN102022049525	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
PROFESSIONAL SERVICES						06 ELECTIONS	NT V 32	07/10/2022	63000 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
									28
VN102022049541	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
EXPENSES						06 ELECTIONS	NT V 48	10/10/2022	4500 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
									13 OFFICE
VN102022049539	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
EXPENSES						06 ELECTIONS	NT V 46	10/10/2022	5908 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
									13 OFFICE
VN102022049547	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
EXPENSES						06 ELECTIONS	NT V 54	10/10/2022	3000 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
									13 OFFICE
VN102022055478	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		
					01 ELECTIONS TO PARLIAMENT			105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
VEHICLES FOR OFFICE USE						06 ELECTIONS	NT V 75	27/10/2022	747890 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
									08 HIRING OF
VN102022055479	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		
					01 ELECTIONS TO PARLIAMENT			105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
VEHICLES FOR OFFICE USE						06 ELECTIONS	NT V 76	27/10/2022	332400 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
									08 HIRING OF
VN102022055480	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		
					01 ELECTIONS TO PARLIAMENT			105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
OFFICE VEHICLES						06 ELECTIONS	NT V 77	27/10/2022	49028 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
									10 POL OF
VN102022055481	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		
					01 ELECTIONS TO PARLIAMENT			105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD									
OFFICE VEHICLES						06 ELECTIONS	NT V 78	27/10/2022	29000 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
									10 POL OF
VN102022055484	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		
								105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD EXPENSES										01 ELECTIONS TO PARLIAMENT										06 ELECTIONS										NT V 81										27/10/2022										7707 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER, SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										13 OFFICE									
VN102022055488 01/10/2022 N DC05 F Fully vouched Contingent Bill										1500 2015 ELECTIONS										105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE										01 ELECTIONS TO PARLIAMENT										06 ELECTIONS										NT V 85										27/10/2022										639665 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER, SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										08 HIRING OF									
VN102022055487 01/10/2022 N DC05 F Fully vouched Contingent Bill										1500 2015 ELECTIONS										105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE										01 ELECTIONS TO PARLIAMENT										06 ELECTIONS										NT V 84										27/10/2022										1042840 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER, SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										08 HIRING OF									
VN102022054226 01/10/2022 N DC05 F Fully vouched Contingent Bill										1500 2204 SPORTS AND YOUTH SERVICES										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										02 SETTING UP OF YOUTH WELFARE DEPARTMENT										40 SPORTS AND YOUTH SERVICES NT V 10										31/10/2022										884 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, SANGRUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										92 TELEPHONE																			
VN102022049398 01/10/2022 N DC05 F Fully vouched Contingent Bill										1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										001 DIRECTION AND ADMINISTRATION										01 WELFARE OF SCHEDULED CASTES																																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 DIRECTION AND ADMINISTRATION										42 WELFARE OF SC, ST, OBC AN NT V 16										07/10/2022										10040 15141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										93																			
VN102022049395 01/10/2022 N DC05 F Fully vouched Contingent Bill										1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS										03 WELFARE OF BACKWARD CLASSES																																							
0000 99 NO DETAILED HEAD CHARGES										09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES										42 WELFARE OF SC, ST, OBC AN NT V 13										07/10/2022										2550000 15141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										50 OTHER																			
VN102022049384 01/10/2022 N DC05 F Fully vouched Contingent Bill										1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										001 DIRECTION AND ADMINISTRATION										01 WELFARE OF SCHEDULED CASTES																																							
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										42 WELFARE OF SC, ST, OBC AN NT V 2										03/10/2022										4596 15141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										02 WAGES																			
VN102022049394 01/10/2022 N DC05 F Fully vouched Contingent Bill										1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS										03 WELFARE OF BACKWARD CLASSES																																							
0000 99 NO DETAILED HEAD CHARGES										09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES										42 WELFARE OF SC, ST, OBC AN NT V 12										07/10/2022										2550000 15141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										50 OTHER																			
VN102022049397 01/10/2022 N DC05 F Fully vouched Contingent Bill										1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS										03 WELFARE OF BACKWARD CLASSES																																							
0000 99 NO DETAILED HEAD CHARGES										09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES										42 WELFARE OF SC, ST, OBC AN NT V 15										07/10/2022										2805000 15141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										50 OTHER																			
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																													
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO										SO SOE_DESC																			
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VN102022049396 01/10/2022 N DC05 F Fully vouched Contingent Bill										1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS										03 WELFARE OF BACKWARD CLASSES																																							
0000 99 NO DETAILED HEAD CHARGES										09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES										42 WELFARE OF SC, ST, OBC AN NT V 14										07/10/2022										2550000 15141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										50 OTHER																			
VN102022049393 01/10/2022 N DC05 F Fully vouched Contingent Bill										1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										01 WELFARE OF SCHEDULED CASTES																																							
0000 99 NO DETAILED HEAD CHARGES										60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES										42 WELFARE OF SC, ST, OBC AN NT V 11										07/10/2022										1989000 15141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										50 OTHER																			
VN102022049390 01/10/2022 N DC05 F Fully vouched Contingent Bill										1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										01 WELFARE OF SCHEDULED CASTES																																							
0000 99 NO DETAILED HEAD CHARGES										60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES										42 WELFARE OF SC, ST, OBC AN NT V 8										07/10/2022										2550000 15141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										50 OTHER																			

VN102022049391	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD CHARGES						42	WELFARE OF SC, ST, OBC AN NT V 9	07/10/2022	2550000	15141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER
VN102022049392	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD CHARGES						42	WELFARE OF SC, ST, OBC AN NT V 10	07/10/2022	2550000	15141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER
VN102022062445	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2425	CO-OPERATION		00 NO SUB MAJOR HEAD	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD						03	CO-OPERATION	NT V 51	27/10/2022	1390 15236 AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	92 TELEPHONE
VN102022062403	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2425	CO-OPERATION		00 NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						03	CO-OPERATION	NT V 41	04/10/2022	10220 15235 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	93
ELECTRICITY CHARGES BARNALA, SANGRUR											
VN102022062447	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2425	CO-OPERATION		00 NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						03	CO-OPERATION	NT V 53	28/10/2022	470 15235 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	92 TELEPHONE
VN102022062446	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2425	CO-OPERATION		00 NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						03	CO-OPERATION	NT V 52	27/10/2022	8103 15232 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	93
ELECTRICITY CHARGES SANGRUR, SANGRUR											
VN102022041378	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD						15	WATER RESOURCES	NT V 25	07/10/2022	9193 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARH	02 WAGES SANGRUR, SANGRUR
VN102022033680	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2015	ELECTIONS		00 NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD						06	ELECTIONS	NT V 5	03/10/2022	119864 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	28
PROFESSIONAL SERVICES											
SECRETARY, PUNJAB,CHANDIGARH,											
VN102022033678	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2015	ELECTIONS		00 NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD						06	ELECTIONS	NT V 3	03/10/2022	4154 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	28
PROFESSIONAL SERVICES											
SECRETARY, PUNJAB,CHANDIGARH,											
VN102022033681	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2015	ELECTIONS		00 NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
0000 00 NO DETAILED HEAD						06	ELECTIONS	NT V 6	04/10/2022	25900 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	08 HIRING OF
VEHICLES FOR OFFICE USE											
PUNJAB,CHANDIGARH,											
VN102022063241	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2203	TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS			
0000 00 NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT V 9	27/10/2022	2109 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	92 TELEPHONE
VN102022055450	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2204	SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 13	28/10/2022	12690 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
ELECTRICITY CHARGES											
VN102022055449	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2204	SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 12	28/10/2022	11357 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	92 TELEPHONE
VN102022049696	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2204	SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			

0000 00 NO DETAILED HEAD OFFICE VEHICLES	05 EDUCATION	NT V 7	07/10/2022	3140 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	10 POL OF
VN102022050046 01/10/2022 N DC05 F Fully vouched Contingent Bill	1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES			
98 COMPUTERIZATION IN THE STATE	001 DIRECTION AND ADMINISTRATION				
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS EXPENSES	42 WELFARE OF SC, ST, OBC AN NT V 10	27/10/2022	200 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13 OFFICE	
VN102022050045 01/10/2022 N DC05 F Fully vouched Contingent Bill	1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES			
98 COMPUTERIZATION IN THE STATE	001 DIRECTION AND ADMINISTRATION				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	42 WELFARE OF SC, ST, OBC AN NT V 9	27/10/2022	1600 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13 OFFICE	
VN102022050051 01/10/2022 N DC05 F Fully vouched Contingent Bill	1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES			
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	42 WELFARE OF SC, ST, OBC AN NT V 5	03/10/2022	3916 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	93	
VN102022050044 01/10/2022 N DC05 F Fully vouched Contingent Bill	1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES			
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES	42 WELFARE OF SC, ST, OBC AN NT V 8	27/10/2022	900 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13 OFFICE	
VN102022050043 01/10/2022 N DC05 F Fully vouched Contingent Bill	1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES			
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES	42 WELFARE OF SC, ST, OBC AN NT V 7	27/10/2022	4576 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13 OFFICE	
VN102022050042 01/10/2022 N DC05 F Fully vouched Contingent Bill	1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES			
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 6	27/10/2022	3171 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02 WAGES	
VN102022026566 01/10/2022 N DC05 F Fully vouched Contingent Bill	1800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	03 CO-OPERATION	NT V 16	04/10/2022	8391 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	93
VN102022026564 01/10/2022 N DC05 F Fully vouched Contingent Bill	1800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	03 CO-OPERATION	NT V 14	04/10/2022	26135 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	08 HIRING OF
VN102022026565 01/10/2022 N DC05 F Fully vouched Contingent Bill	1800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	03 CO-OPERATION	NT V 15	04/10/2022	26135 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	08 HIRING OF
VN102022062507 01/10/2022 N DC05 F Fully vouched Contingent Bill	1800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 17	28/10/2022	538 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	92 TELEPHONE
VN102022040733 01/10/2022 N DC05 F Fully vouched Contingent Bill	1800 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
22 REPAIR AND MAINTENANCE	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES	29 TRANSPORT	NT V 21	10/10/2022	56290 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	93
VN102022040729 01/10/2022 N DC05 F Fully vouched Contingent Bill	1800 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD RATES AND TAXES	29 TRANSPORT	NT V 17	10/10/2022	33535 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT,
VN102022040732 01/10/2022 N DC05 F Fully vouched Contingent Bill	1800 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES	29 TRANSPORT	NT V 20	10/10/2022	46340 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	93

VN102022040734 01/10/2022 N DC05 F Fully vouched Contingent Bill	1800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
21 OPERATION				
0000 99 NO DETAILED HEAD RATES AND TAXES		29 TRANSPORT	NT V 22 10/10/2022 95181 18124 GENERAL MANAGER, PUNJAB ROADWAYS, MOGA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	14 RENT,
VN102022033705 01/10/2022 N DC05 F Fully vouched Contingent Bill	1900	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER, MUKATSAR		06 ELECTIONS	NT V 24 07/10/2022 237671 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28
VN102022033685 01/10/2022 N DC05 F Fully vouched Contingent Bill	1900	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER, MUKATSAR		06 ELECTIONS	NT V 4 03/10/2022 56198 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28
VN102022033684 01/10/2022 N DC05 F Fully vouched Contingent Bill	1900	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER, MUKATSAR		06 ELECTIONS	NT V 3 03/10/2022 89228 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28
VN102022055303 01/10/2022 N DC05 F Fully vouched Contingent Bill	1900	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER, MUKATSAR		06 ELECTIONS	NT V 28 27/10/2022 95000 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28
VN102022055300 01/10/2022 N DC05 F Fully vouched Contingent Bill	1900	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE				
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE OFFICER, MUKATSAR		06 ELECTIONS	NT V 25 27/10/2022 28443 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	08 HIRING OF
VN102022033689 01/10/2022 N DC05 F Fully vouched Contingent Bill	1900	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER, MUKATSAR		06 ELECTIONS	NT V 8 07/10/2022 134100 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28
VN102022033696 01/10/2022 N DC05 F Fully vouched Contingent Bill	1900	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER, MUKATSAR		06 ELECTIONS	NT V 15 07/10/2022 313200 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28
VN102022033694 01/10/2022 N DC05 F Fully vouched Contingent Bill	1900	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER, MUKATSAR		06 ELECTIONS	NT V 13 07/10/2022 43950 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28
VN102022033692 01/10/2022 N DC05 F Fully vouched Contingent Bill	1900	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER, MUKATSAR		06 ELECTIONS	NT V 11 07/10/2022 7100 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28
VN102022033693 01/10/2022 N DC05 F Fully vouched Contingent Bill	1900	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER, MUKATSAR		06 ELECTIONS	NT V 12 07/10/2022 129150 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28
VN102022033683 01/10/2022 N DC05 F Fully vouched Contingent Bill	1900	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER, MUKATSAR		06 ELECTIONS	NT V 2 03/10/2022 241753 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28
VN102022033702 01/10/2022 N DC05 F Fully vouched Contingent Bill	1900	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER, MUKATSAR		06 ELECTIONS	NT V 21 07/10/2022 900 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28
VN102022033697 01/10/2022 N DC05 F Fully vouched Contingent Bill	1900	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER, MUKATSAR		06 ELECTIONS	NT V 16 07/10/2022 10800 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28

VN102022033704	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD		
01 ELECTIONS TO STATE LEGISLATURE											
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER,MUKATSAR							06 ELECTIONS	NT V 23	07/10/2022	324620 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28
VN102022033688	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS											
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE OFFICER,MUKATSAR							06 ELECTIONS	NT V 7	06/10/2022	19100 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF
VN102022055301	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS											
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER,MUKATSAR							06 ELECTIONS	NT V 26	27/10/2022	3123 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28
VN102022055302	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS											
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER,MUKATSAR							06 ELECTIONS	NT V 27	27/10/2022	27334 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	93
VN102022028677	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS											
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES							27 TECHNICAL EDUCATION AND T	NT V 5	04/10/2022	21010 19393 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	93
VN102022048722	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD		
02 NATIONAL CADET CORPS-ANNUAL CAMPS											
0000 00 NO DETAILED HEAD OFFICE VEHICLES							05 EDUCATION	NT V 14	07/10/2022	1734 19391 COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC ACADEMY,MALOUT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10 POL OF
VN102022048721	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD		
02 NATIONAL CADET CORPS-ANNUAL CAMPS											
0000 00 NO DETAILED HEAD RATION							05 EDUCATION	NT V 13	07/10/2022	33300 19391 COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC ACADEMY,MALOUT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	23 COST OF
VN102022048712	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD		
02 NATIONAL CADET CORPS-ANNUAL CAMPS											
0000 00 NO DETAILED HEAD CHARGES ACADEMY,MALOUT							05 EDUCATION	NT V 4	04/10/2022	7920 19391 COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50 OTHER
VN102022048714	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ACADEMY,MALOUT							05 EDUCATION	NT V 6	04/10/2022	80090 19391 COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	93
VN102022048715	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
0000 00 NO DETAILED HEAD							05 EDUCATION	NT V 7	04/10/2022	2236 19391 COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC ACADEMY,MALOUT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	92 TELEPHONE
VN102022048717	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
0000 00 NO DETAILED HEAD CHARGES ACADEMY,MALOUT							05 EDUCATION	NT V 9	04/10/2022	10970 19391 COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50 OTHER
VN102022048716	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
0000 00 NO DETAILED HEAD EXPENSES ACADEMY,MALOUT							05 EDUCATION	NT V 8	04/10/2022	6970 19391 COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE
VN102022048713	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD		
02 NATIONAL CADET CORPS-ANNUAL CAMPS											
0000 00 NO DETAILED HEAD TRAVEL EXPENSES							05 EDUCATION	NT V 5	04/10/2022	7836 19391 COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC ACADEMY,MALOUT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	11 DOMESTIC
VN102022048710	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											

VN102022068363	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2015 ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS					28
					0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER, NAWANSHAHAH		06 ELECTIONS	NT V 1	03/10/2022	70808 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022068371	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2015 ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS					93
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, NAWANSHAHAH		06 ELECTIONS	NT V 9	10/10/2022	11110 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022068370	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD
					01 ELECTIONS TO STATE LEGISLATURE					28
					0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER, NAWANSHAHAH		06 ELECTIONS	NT V 8	07/10/2022	2122484 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022068372	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2015 ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS					13 OFFICE
					0000 00 NO DETAILED HEAD EXPENSES OFFICER, NAWANSHAHAH		06 ELECTIONS	NT V 10	10/10/2022	5390 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022068364	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2015 ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS					28
					0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER, NAWANSHAHAH		06 ELECTIONS	NT V 2	03/10/2022	4996 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022028684	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS					93
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		27 TECHNICAL EDUCATION AND T	NT V 7	04/10/2022	35180 20285 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN102022028678	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS					28
					0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		27 TECHNICAL EDUCATION AND T	NT V 1	03/10/2022	124998 20285 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN102022049482	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES		
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES					50 OTHER
					0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN	NT V 7	10/10/2022	4284000 20022 DISTRICT WELFARE OFFICER, NAWANSHAHAH, NAWANSHAHAH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,
VN102022055451	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES		
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES					50 OTHER
					0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN	NT V 9	28/10/2022	4080000 20022 DISTRICT WELFARE OFFICER, NAWANSHAHAH, NAWANSHAHAH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,
VN102022055455	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES		
					09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES					50 OTHER
					0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN	NT V 13	28/10/2022	4692000 20022 DISTRICT WELFARE OFFICER, NAWANSHAHAH, NAWANSHAHAH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,
VN102022055456	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES		
					09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES					50 OTHER
					0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN	NT V 14	28/10/2022	2550000 20022 DISTRICT WELFARE OFFICER, NAWANSHAHAH, NAWANSHAHAH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,
VN102022055453	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES		
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES					50 OTHER
					0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN	NT V 11	28/10/2022	1683000 20022 DISTRICT WELFARE OFFICER, NAWANSHAHAH, NAWANSHAHAH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,
VN102022055457	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES		
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES					50 OTHER
					0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN	NT V 15	28/10/2022	6732000 20022 DISTRICT WELFARE OFFICER, NAWANSHAHAH, NAWANSHAHAH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,
VN102022049483	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES		
					09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES					50 OTHER
					0000 99 NO DETAILED HEAD					

CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 8	10/10/2022	4182000 20022 DISTRICT WELFARE OFFICER, NAWANSHAHAH, NAWANSHAHAH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN102022055454 01/10/2022 N DC05 F Fully vouched Contingent Bill	2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES			
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				
0000 99 NO DETAILED HEAD CHARGES	42 WELFARE OF SC, ST, OBC AN NT V 12	28/10/2022	1785000 20022 DISTRICT WELFARE OFFICER, NAWANSHAHAH, NAWANSHAHAH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER	
VN102022055452 01/10/2022 N DC05 F Fully vouched Contingent Bill	2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES			
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	42 WELFARE OF SC, ST, OBC AN NT V 10	28/10/2022	1810 20022 DISTRICT WELFARE OFFICER, NAWANSHAHAH, NAWANSHAHAH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	93	
VN102022062634 01/10/2022 N DC05 F Fully vouched Contingent Bill	2000 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	03 CO-OPERATION	NT V 24	28/10/2022	9070 20002 ASSTT. REGISTRAR, COOP. SOCIETIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	93
VN102022062633 01/10/2022 N DC05 F Fully vouched Contingent Bill	2000 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 23	28/10/2022	1221 20003 DEPUTY REGISTRAR, COOP. SOCIETIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	92 TELEPHONE
VN102022062632 01/10/2022 N DC05 F Fully vouched Contingent Bill	2000 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 22	28/10/2022	1418 20002 ASSTT. REGISTRAR, COOP. SOCIETIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	92 TELEPHONE
VN102022059723 01/10/2022 N DC05 F Fully vouched Contingent Bill	2000 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES NAWANSHAHAH, NAWANSHAHAH	29 TRANSPORT	NT V 31	31/10/2022	148488 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	59 POL OF
VN102022059727 01/10/2022 N DC05 F Fully vouched Contingent Bill	2000 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD OFFICE VEHICLES NAWANSHAHAH, NAWANSHAHAH	29 TRANSPORT	NT V 35	31/10/2022	18492 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	10 POL OF
VN102022059726 01/10/2022 N DC05 F Fully vouched Contingent Bill	2000 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD RATES AND TAXES NAWANSHAHAH, NAWANSHAHAH	29 TRANSPORT	NT V 34	31/10/2022	211818 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	14 RENT,
VN102022040748 01/10/2022 N DC05 F Fully vouched Contingent Bill	2000 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD RATES AND TAXES NAWANSHAHAH, NAWANSHAHAH	29 TRANSPORT	NT V 26	10/10/2022	41864 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	14 RENT,
VN102022040747 01/10/2022 N DC05 F Fully vouched Contingent Bill	2000 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD RATES AND TAXES NAWANSHAHAH, NAWANSHAHAH	29 TRANSPORT	NT V 25	10/10/2022	22457 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	14 RENT,
VN102022040746 01/10/2022 N DC05 F Fully vouched Contingent Bill	2000 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD RATES AND TAXES NAWANSHAHAH, NAWANSHAHAH	29 TRANSPORT	NT V 24	10/10/2022	42240 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	14 RENT,
VN102022040745 01/10/2022 N DC05 F Fully vouched Contingent Bill	2000 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES NAWANSHAHAH, NAWANSHAHAH	29 TRANSPORT	NT V 23	10/10/2022	164259 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	59 POL OF
VN102022040744 01/10/2022 N DC05 F Fully vouched Contingent Bill	2000 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES NAWANSHAHAH, NAWANSHAHAH	29 TRANSPORT	NT V 22	10/10/2022	171538 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	59 POL OF
VN102022040743 01/10/2022 N DC05 F Fully vouched Contingent Bill	2000 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			

[illegible]

VN102022063297	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT									
0000 00	NO DETAILED HEAD						40	SPORTS AND YOUTH SERVICES NT V 8	31/10/2022		1400	21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI	92	TELEPHONE
												4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102022063318	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			03	WELFARE OF BACKWARD CLASSES		
								190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS						
0000 99	NO DETAILED HEAD				09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES								50	OTHER
CHARGES							42	WELFARE OF SC, ST, OBC AN NT V 70	31/10/2022		6222000	21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI		
												5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102022063320	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			03	WELFARE OF BACKWARD CLASSES		
								190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS						
0000 99	NO DETAILED HEAD				09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES								50	OTHER
CHARGES							42	WELFARE OF SC, ST, OBC AN NT V 72	31/10/2022		7548000	21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI		
												5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102022049632	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01	WELFARE OF SCHEDULED CASTES		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00	NO DETAILED HEAD						42	WELFARE OF SC, ST, OBC AN NT V 54	10/10/2022		513	21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	92	TELEPHONE
												5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102022049631	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01	WELFARE OF SCHEDULED CASTES		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00	NO DETAILED HEAD						42	WELFARE OF SC, ST, OBC AN NT V 53	10/10/2022		513	21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	92	TELEPHONE
												5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102022049624	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01	WELFARE OF SCHEDULED CASTES		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00	NO DETAILED HEAD						42	WELFARE OF SC, ST, OBC AN NT V 46	10/10/2022		490	21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	92	TELEPHONE
												5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102022049623	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01	WELFARE OF SCHEDULED CASTES		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00	NO DETAILED HEAD						42	WELFARE OF SC, ST, OBC AN NT V 45	10/10/2022		42374	21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	10	POL OF
OFFICE VEHICLES												5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102022049629	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01	WELFARE OF SCHEDULED CASTES		
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00	NO DETAILED HEAD						42	WELFARE OF SC, ST, OBC AN NT V 51	10/10/2022		57186	21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	10	POL OF
OFFICE VEHICLES												5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102022063317	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01	WELFARE OF SCHEDULED CASTES		
					02 DIRECTORATE OF SPECIAL COMPONENT PLAN			001 DIRECTION AND ADMINISTRATION						
0000 00	NO DETAILED HEAD						42	WELFARE OF SC, ST, OBC AN NT V 69	28/10/2022		24650	21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE &	93	
ELECTRICITY CHARGES												5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI														
VN102022063314	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01	WELFARE OF SCHEDULED CASTES		
					02 DIRECTORATE OF SPECIAL COMPONENT PLAN			001 DIRECTION AND ADMINISTRATION						
0000 00	NO DETAILED HEAD						42	WELFARE OF SC, ST, OBC AN NT V 66	21/10/2022		4666	21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	92	TELEPHONE
												5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102022049610	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01	WELFARE OF SCHEDULED CASTES		
					02 DIRECTORATE OF SPECIAL COMPONENT PLAN			001 DIRECTION AND ADMINISTRATION						
0000 00	NO DETAILED HEAD						42	WELFARE OF SC, ST, OBC AN NT V 32	04/10/2022		4320	21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	94	WATER
CHARGES												5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102022063315	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01	WELFARE OF SCHEDULED CASTES		
					03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.			001 DIRECTION AND ADMINISTRATION						
0000 00	NO DETAILED HEAD						42	WELFARE OF SC, ST, OBC AN NT V 67	21/10/2022		20350	21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF	93	
ELECTRICITY CHARGES												5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI														
VN102022063308	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01	WELFARE OF SCHEDULED CASTES		
					03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.			001 DIRECTION AND ADMINISTRATION						
0000 00	NO DETAILED HEAD						42	WELFARE OF SC, ST, OBC AN NT V 60	19/10/2022		1533	21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS &	92	TELEPHONE
COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI												5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102022063313	01/10/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01	WELFARE OF SCHEDULED CASTES		
					03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.			001 DIRECTION AND ADMINISTRATION						
0000 00	NO DETAILED HEAD													28

PROFESSIONAL SERVICES CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 65	21/10/2022	58500 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN102022049635 01/10/2022 N DC05 F Fully vouched Contingent Bill	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. 0000 00 NO DETAILED HEAD AND MATERIALS	42 WELFARE OF SC, ST, OBC AN NT V 57	10/10/2022	2843 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI			
VN102022049625 01/10/2022 N DC05 F Fully vouched Contingent Bill	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. 0000 00 NO DETAILED HEAD EXPENSES	42 WELFARE OF SC, ST, OBC AN NT V 47	10/10/2022	23926 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
& COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI			
VN102022049627 01/10/2022 N DC05 F Fully vouched Contingent Bill	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. 0000 00 NO DETAILED HEAD EXPENSES	42 WELFARE OF SC, ST, OBC AN NT V 49	10/10/2022	5737 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
& COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI			
VN102022049630 01/10/2022 N DC05 F Fully vouched Contingent Bill	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. 0000 00 NO DETAILED HEAD EXPENSES	42 WELFARE OF SC, ST, OBC AN NT V 52	10/10/2022	4744 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
& COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI			
VN102022049609 01/10/2022 N DC05 F Fully vouched Contingent Bill	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 277 EDUCATION	01 WELFARE OF SCHEDULED CASTES	
08 COACHING FOR STENOGRAPHY 0000 00 NO DETAILED HEAD SCHOLARSHIPS STIPENDS	42 WELFARE OF SC, ST, OBC AN NT V 31	04/10/2022	17723 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
			34
VN102022049614 01/10/2022 N DC05 F Fully vouched Contingent Bill	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	42 WELFARE OF SC, ST, OBC AN NT V 36	04/10/2022	881439 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
			28
VN102022049633 01/10/2022 N DC05 F Fully vouched Contingent Bill	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD EXPENSES	42 WELFARE OF SC, ST, OBC AN NT V 55	10/10/2022	25660 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
			13 OFFICE
VN102022049634 01/10/2022 N DC05 F Fully vouched Contingent Bill	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD EXPENSES	42 WELFARE OF SC, ST, OBC AN NT V 56	10/10/2022	3894 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
			13 OFFICE
VN102022063316 01/10/2022 N DC05 F Fully vouched Contingent Bill	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD MINORITIES, PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 68	21/10/2022	780 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
			92 TELEPHONE
VN102022063309 01/10/2022 N DC05 F Fully vouched Contingent Bill	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	42 WELFARE OF SC, ST, OBC AN NT V 61	19/10/2022	28510 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI			
VN102022063310 01/10/2022 N DC05 F Fully vouched Contingent Bill	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 62	21/10/2022	3447 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
			02 WAGES
VN102022049636 01/10/2022 N DC05 F Fully vouched Contingent Bill	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD OFFICE VEHICLES	42 WELFARE OF SC, ST, OBC AN NT V 58	10/10/2022	56977 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
			10 POL OF
VN102022049637 01/10/2022 N DC05 F Fully vouched Contingent Bill	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD OFFICE VEHICLES	42 WELFARE OF SC, ST, OBC AN NT V 59	10/10/2022	7438 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
			10 POL OF
VN102022063321 01/10/2022 N DC05 F Fully vouched Contingent Bill	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	

[illegible]

TARAN										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																													
VN102022063260 01/10/2022 N DC05 F Fully vouched Contingent Bill										2200 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD																			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD																				50 OTHER																			
CHARGES										40 SPORTS AND YOUTH SERVICES NT V 4										27/10/2022										24000 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN									
																														4001 DIRECTOR, SPORTS,PUNJAB,									
VN102022049468 01/10/2022 N DC05 F Fully vouched Contingent Bill										2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										01 WELFARE OF SCHEDULED CASTES																			
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																													
0000 99 NO DETAILED HEAD																				50 OTHER																			
CHARGES										42 WELFARE OF SC, ST, OBC AN NT V 7										07/10/2022										2295000 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF									
SC & BC,TARN TARAN																														5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN102022049469 01/10/2022 N DC05 F Fully vouched Contingent Bill										2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										01 WELFARE OF SCHEDULED CASTES																			
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																													
0000 99 NO DETAILED HEAD																				50 OTHER																			
CHARGES										42 WELFARE OF SC, ST, OBC AN NT V 8										07/10/2022										2142000 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF									
SC & BC,TARN TARAN																														5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN102022049470 01/10/2022 N DC05 F Fully vouched Contingent Bill										2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										01 WELFARE OF SCHEDULED CASTES																			
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																													
0000 99 NO DETAILED HEAD																				50 OTHER																			
CHARGES										42 WELFARE OF SC, ST, OBC AN NT V 9										07/10/2022										2601000 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF									
SC & BC,TARN TARAN																														5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN102022049471 01/10/2022 N DC05 F Fully vouched Contingent Bill										2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										01 WELFARE OF SCHEDULED CASTES																			
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																													
0000 99 NO DETAILED HEAD																				50 OTHER																			
CHARGES										42 WELFARE OF SC, ST, OBC AN NT V 10										07/10/2022										3927000 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF									
SC & BC,TARN TARAN																														5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN102022049472 01/10/2022 N DC05 F Fully vouched Contingent Bill										2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										03 WELFARE OF BACKWARD CLASSES																			
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES										190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS																													
0000 99 NO DETAILED HEAD																				50 OTHER																			
CHARGES										42 WELFARE OF SC, ST, OBC AN NT V 11										07/10/2022										2550000 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF									
SC & BC,TARN TARAN																														5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN102022049473 01/10/2022 N DC05 F Fully vouched Contingent Bill										2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										03 WELFARE OF BACKWARD CLASSES																			
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES										190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS																													
0000 99 NO DETAILED HEAD																				50 OTHER																			
CHARGES										42 WELFARE OF SC, ST, OBC AN NT V 12										07/10/2022										2295000 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF									
SC & BC,TARN TARAN																														5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN102022049474 01/10/2022 N DC05 F Fully vouched Contingent Bill										2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										03 WELFARE OF BACKWARD CLASSES																			
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES										190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS																													
0000 99 NO DETAILED HEAD																				50 OTHER																			
CHARGES										42 WELFARE OF SC, ST, OBC AN NT V 13										07/10/2022										612000 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF									
SC & BC,TARN TARAN																														5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN102022049475 01/10/2022 N DC05 F Fully vouched Contingent Bill										2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										03 WELFARE OF BACKWARD CLASSES																			
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES										190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS																													
0000 99 NO DETAILED HEAD																				50 OTHER																			
CHARGES										42 WELFARE OF SC, ST, OBC AN NT V 14										07/10/2022										2958000 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF									
SC & BC,TARN TARAN																														5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN102022063281 01/10/2022 N DC05 F Fully vouched Contingent Bill										2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										03 WELFARE OF BACKWARD CLASSES																			
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES										190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS																													
0000 99 NO DETAILED HEAD																				50 OTHER																			
CHARGES										42 WELFARE OF SC, ST, OBC AN NT V 20										28/10/2022										1836000 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF									
SC & BC,TARN TARAN																														5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN102022063280 01/10/2022 N DC05 F Fully vouched Contingent Bill										2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										03 WELFARE OF BACKWARD CLASSES																			
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES										190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS																													
0000 99 NO DETAILED HEAD																				50 OTHER																			
CHARGES										42 WELFARE OF SC, ST, OBC AN NT V 19										28/10/2022										3060000 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF									
SC & BC,TARN TARAN																														5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN102022063282 01/10/2022 N DC05 F Fully vouched Contingent Bill										2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										03 WELFARE OF BACKWARD CLASSES																			
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES										190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS																													
0000 99 NO DETAILED HEAD																				50 OTHER																			
CHARGES										42 WELFARE OF SC, ST, OBC AN NT V 21										28/10/2022										2754000 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF									
SC & BC,TARN TARAN																														5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN102022063283 01/10/2022 N DC05 F Fully vouched Contingent Bill										2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										03 WELFARE OF BACKWARD CLASSES																			
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES										190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS																													
0000 99 NO DETAILED HEAD																				50 OTHER																			
CHARGES										42 WELFARE OF SC, ST, OBC AN NT V 22										28/10/2022										714000 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF									
SC & BC,TARN TARAN																														5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN102022063285 01/10/2022 N DC05 F Fully vouched Contingent Bill										2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										03 WELFARE OF BACKWARD CLASSES																			
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES										190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS																													

	0900 99 NO DETAILED HEAD CHARGES SC & BC,TARN TARAN	09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF ANY CASTE AT THE TIME OF MARRIAGES		42 WELFARE OF SC, ST, OBC AN NT V 24	28/10/2022	1734000 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER
VN102022063276	01/10/2022 N DC05 F Fully vouched Contingent Bill	2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WELFARE OF SCHEDULED CASTES				
	0900 99 NO DETAILED HEAD CHARGES SC & BC,TARN TARAN	60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES		42 WELFARE OF SC, ST, OBC AN NT V 15	28/10/2022	3468000 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER
VN102022063284	01/10/2022 N DC05 F Fully vouched Contingent Bill	2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WELFARE OF SCHEDULED CASTES				
	0900 99 NO DETAILED HEAD CHARGES SC & BC,TARN TARAN	60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES		42 WELFARE OF SC, ST, OBC AN NT V 23	28/10/2022	1683000 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER
VN102022063279	01/10/2022 N DC05 F Fully vouched Contingent Bill	2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WELFARE OF SCHEDULED CASTES				
	0900 99 NO DETAILED HEAD CHARGES SC & BC,TARN TARAN	60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES		42 WELFARE OF SC, ST, OBC AN NT V 18	28/10/2022	1632000 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER
VN102022049467	01/10/2022 N DC05 F Fully vouched Contingent Bill	2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WELFARE OF SCHEDULED CASTES				
	0900 99 NO DETAILED HEAD CHARGES SC & BC,TARN TARAN	60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES		42 WELFARE OF SC, ST, OBC AN NT V 6	07/10/2022	2295000 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER
VN102022063277	01/10/2022 N DC05 F Fully vouched Contingent Bill	2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WELFARE OF SCHEDULED CASTES				
	0900 99 NO DETAILED HEAD CHARGES SC & BC,TARN TARAN	60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES		42 WELFARE OF SC, ST, OBC AN NT V 16	28/10/2022	1683000 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER
VN102022063278	01/10/2022 N DC05 F Fully vouched Contingent Bill	2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WELFARE OF SCHEDULED CASTES				
	0900 99 NO DETAILED HEAD CHARGES SC & BC,TARN TARAN	60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES		42 WELFARE OF SC, ST, OBC AN NT V 17	28/10/2022	3978000 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER
VN102022033664	01/10/2022 N DC05 F Fully vouched Contingent Bill	2300 2015 ELECTIONS	00 NO SUB MAJOR HEAD				
	0900 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 ELECTIONS TO STATE LEGISLATURE		06 ELECTIONS	NT V 1	03/10/2022	157000 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022033667	01/10/2022 N DC05 F Fully vouched Contingent Bill	2300 2015 ELECTIONS	00 NO SUB MAJOR HEAD				
	0900 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 ELECTORAL OFFICERS		06 ELECTIONS	NT V 4	03/10/2022	77272 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022055459	01/10/2022 N DC05 F Fully vouched Contingent Bill	2300 2015 ELECTIONS	00 NO SUB MAJOR HEAD				
	0900 00 NO DETAILED HEAD OFFICE VEHICLES	01 ELECTIONS TO PARLIAMENT		06 ELECTIONS	NT V 14	27/10/2022	14399 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022055458	01/10/2022 N DC05 F Fully vouched Contingent Bill	2300 2015 ELECTIONS	00 NO SUB MAJOR HEAD				
	0900 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 ELECTIONS TO PARLIAMENT		06 ELECTIONS	NT V 13	27/10/2022	5080 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022055466	01/10/2022 N DC05 F Fully vouched Contingent Bill	2300 2015 ELECTIONS	00 NO SUB MAJOR HEAD				
	0900 00 NO DETAILED HEAD EXPENSES	01 ELECTIONS TO PARLIAMENT		06 ELECTIONS	NT V 21	31/10/2022	636732 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022055465	01/10/2022 N DC05 F Fully vouched Contingent Bill	2300 2015 ELECTIONS	00 NO SUB MAJOR HEAD				
	0900 00 NO DETAILED HEAD EXPENSES	01 ELECTIONS TO PARLIAMENT		06 ELECTIONS	NT V 20	31/10/2022	600450 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022055464	01/10/2022 N DC05 F Fully vouched Contingent Bill	2300 2015 ELECTIONS	00 NO SUB MAJOR HEAD				
	0900 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 ELECTIONS TO PARLIAMENT		06 ELECTIONS	NT V 19	31/10/2022	9356 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN102022055462 01/10/2022 N DC05 F Fully vouched Contingent Bill	2300	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD
01 ELECTIONS TO PARLIAMENT				
0000 00 NO DETAILED HEAD EXPENSES		06 ELECTIONS	NT V 17 31/10/2022 752846 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022055463 01/10/2022 N DC05 F Fully vouched Contingent Bill	2300	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD
01 ELECTIONS TO PARLIAMENT				
0000 00 NO DETAILED HEAD OFFICE VEHICLES		06 ELECTIONS	NT V 18 31/10/2022 415514 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF
VN102022055460 01/10/2022 N DC05 F Fully vouched Contingent Bill	2300	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD
01 ELECTIONS TO PARLIAMENT				
0000 00 NO DETAILED HEAD EXPENSES		06 ELECTIONS	NT V 15 27/10/2022 12800 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022033668 01/10/2022 N DC05 F Fully vouched Contingent Bill	2300	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		06 ELECTIONS	NT V 5 03/10/2022 26301 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	93
VN102022033674 01/10/2022 N DC05 F Fully vouched Contingent Bill	2300	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD
01 ELECTIONS TO PARLIAMENT				
0000 00 NO DETAILED HEAD EXPENSES		06 ELECTIONS	NT V 11 10/10/2022 100595 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022033672 01/10/2022 N DC05 F Fully vouched Contingent Bill	2300	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD
01 ELECTIONS TO PARLIAMENT				
0000 00 NO DETAILED HEAD EXPENSES		06 ELECTIONS	NT V 9 10/10/2022 90000 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022033673 01/10/2022 N DC05 F Fully vouched Contingent Bill	2300	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD
01 ELECTIONS TO PARLIAMENT				
0000 00 NO DETAILED HEAD EXPENSES		06 ELECTIONS	NT V 10 10/10/2022 617066 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022033671 01/10/2022 N DC05 F Fully vouched Contingent Bill	2300	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD
01 ELECTIONS TO PARLIAMENT				
0000 00 NO DETAILED HEAD EXPENSES		06 ELECTIONS	NT V 8 04/10/2022 52044 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022055461 01/10/2022 N DC05 F Fully vouched Contingent Bill	2300	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		06 ELECTIONS	NT V 16 31/10/2022 11960 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	93
VN102022033675 01/10/2022 N DC05 F Fully vouched Contingent Bill	2300	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD EXPENSES		06 ELECTIONS	NT V 12 10/10/2022 38054 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022033670 01/10/2022 N DC05 F Fully vouched Contingent Bill	2300	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD
01 ELECTIONS TO PARLIAMENT				
0000 00 NO DETAILED HEAD EXPENSES		06 ELECTIONS	NT V 7 04/10/2022 11272 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022028706 01/10/2022 N DC05 F Fully vouched Contingent Bill	2300	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		27 TECHNICAL EDUCATION AND T	NT V 6 04/10/2022 39420 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022063261 01/10/2022 N DC05 F Fully vouched Contingent Bill	2300	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		27 TECHNICAL EDUCATION AND T	NT V 7 31/10/2022 40170 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022049423 01/10/2022 N DC05 F Fully vouched Contingent Bill	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN	NT V 7 04/10/2022 9191 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	02 WAGES

5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN102022049418 01/10/2022 N DC05 F Fully vouched Contingent Bill	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES						
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD								93	
ELECTRICITY CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 2	03/10/2022		0	23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST,			
PUNJAB,BARNALA						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN102022049417 01/10/2022 N DC05 F Fully vouched Contingent Bill	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES						
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD								13 OFFICE	
EXPENSES		42 WELFARE OF SC, ST, OBC AN NT V 1	03/10/2022		0	23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA			
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN102022055079 01/10/2022 N DC05 F Fully vouched Contingent Bill	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES						
		190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS							
		09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES							
0000 99 NO DETAILED HEAD								50 OTHER	
CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 13	27/10/2022		1224000	23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA			
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN102022055077 01/10/2022 N DC05 F Fully vouched Contingent Bill	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES						
		190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS							
		09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES							
0000 99 NO DETAILED HEAD								50 OTHER	
CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 11	27/10/2022		3264000	23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA			
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN102022055080 01/10/2022 N DC05 F Fully vouched Contingent Bill	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES						
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
		60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES							
0000 99 NO DETAILED HEAD								50 OTHER	
CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 14	27/10/2022		1734000	23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA			
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN102022055078 01/10/2022 N DC05 F Fully vouched Contingent Bill	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES						
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
		60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES							
0000 99 NO DETAILED HEAD								50 OTHER	
CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 12	27/10/2022		3111000	23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA			
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN102022055076 01/10/2022 N DC05 F Fully vouched Contingent Bill	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES						
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
		60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES							
0000 99 NO DETAILED HEAD								50 OTHER	
CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 10	27/10/2022		8007000	23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA			
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN102022049424 01/10/2022 N DC05 F Fully vouched Contingent Bill	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES						
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD								93	
ELECTRICITY CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 8	04/10/2022		14491	23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST,			
PUNJAB,BARNALA						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN102022049425 01/10/2022 N DC05 F Fully vouched Contingent Bill	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES						
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD								10 POL OF	
OFFICE VEHICLES		42 WELFARE OF SC, ST, OBC AN NT V 9	04/10/2022		6504	23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA			
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN102022055081 01/10/2022 N DC05 F Fully vouched Contingent Bill	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES						
		190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS							
		09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES							
0000 99 NO DETAILED HEAD								50 OTHER	
CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 15	27/10/2022		1479000	23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA			
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN102022027051 01/10/2022 N DC05 F Fully vouched Contingent Bill	2300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD						
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD								92 TELEPHONE	
		03 CO-OPERATION	NT V 14	04/10/2022		532 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102022028785 01/10/2022 N DC05 H Detailed Contingent Bill	0200	2015 ELECTIONS	00 NO SUB MAJOR HEAD						
		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE							
0000 00 NO DETAILED HEAD								28	
PROFESSIONAL SERVICES		06 ELECTIONS	NT V 13DC	04/10/2022		9165623 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA			
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022036941 01/10/2022 N DC05 H Detailed Contingent Bill	0300	3054 ROADS AND BRIDGES	03 STATE HIGHWAYS						
		337 ROAD WORKS							
0000 99 NO DETAILED HEAD								27 MINOR	
WORKS		21 PUBLIC WORKS	NT V 9DC	07/10/2022		17500000 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R			
CHANDIGARH,CHANDIGARH						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102022036703 01/10/2022 N DC05 H Detailed Contingent Bill	0300	3054 ROADS AND BRIDGES	03 STATE HIGHWAYS						
		337 ROAD WORKS							

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VN102022048302	01/10/2022	N	DC05	L	Grant-in-Aid Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	104	SPORTS AND GAMES								00	NO SUB MAJOR HEAD							
48 ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL																										
0000 05 PURCHASE OF SPORTS EQUIPMENT					40 SPORTS AND YOUTH SERVICES NT V 20															07/10/2022	15000000	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	36		
GRANTS-IN-AID (NON-SALARY)																						4001	DIRECTOR, SPORTS,PUNJAB,			
VN102022064176	01/10/2022	N	DC05	L	Grant-in-Aid Vouchers	0300	3055	ROAD TRANSPORT	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS								00	NO SUB MAJOR HEAD							
05 ASSISTANCE TO PUNBUS																										
0000 01 CONSTRUCTION OF NEW BUS STANDS AND IMPROVEMENT OF EXISTING BUS STANDS AND WORKSHOPS,					PURCHASE OF NEW BUSES, PROVIDING ROAD SAFETY MEASURES																				35	
GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)					29 TRANSPORT															NT V 65	20/10/2022	11049139	03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH		
																	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN102022065745	01/10/2022	N	DC05	L	Grant-in-Aid Vouchers	0300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS								00	NO SUB MAJOR HEAD							
26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)																										
0000 99 NO DETAILED HEAD					17 LOCAL GOVERNMENT															NT V 9	19/10/2022	2500000000	03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT,	36	
GRANTS-IN-AID (NON-SALARY)																								5101	PR. SECRETARY, LOCAL GOVERNMENT	
PUNJAB,CHANDIGARH																										
DEPARTMENT,PUNJAB,																										
VN102022065749	01/10/2022	N	DC05	L	Grant-in-Aid Vouchers	0300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS								00	NO SUB MAJOR HEAD							
26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)																										
0000 99 NO DETAILED HEAD					17 LOCAL GOVERNMENT															NT V 13	19/10/2022	2000000000	03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT,	36	
GRANTS-IN-AID (NON-SALARY)																								5101	PR. SECRETARY, LOCAL GOVERNMENT	
PUNJAB,CHANDIGARH																										
DEPARTMENT,PUNJAB,																										
VN102022065748	01/10/2022	N	DC05	L	Grant-in-Aid Vouchers	0300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS								00	NO SUB MAJOR HEAD							
26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)																										
0000 99 NO DETAILED HEAD					17 LOCAL GOVERNMENT															NT V 12	19/10/2022	2500000000	03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT,	36	
GRANTS-IN-AID (NON-SALARY)																								5101	PR. SECRETARY, LOCAL GOVERNMENT	
PUNJAB,CHANDIGARH																										
DEPARTMENT,PUNJAB,																										
VN102022065747	01/10/2022	N	DC05	L	Grant-in-Aid Vouchers	0300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS								00	NO SUB MAJOR HEAD							
26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)																										
0000 99 NO DETAILED HEAD					17 LOCAL GOVERNMENT															NT V 11	19/10/2022	2500000000	03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT,	36	
GRANTS-IN-AID (NON-SALARY)																								5101	PR. SECRETARY, LOCAL GOVERNMENT	
PUNJAB,CHANDIGARH																										
DEPARTMENT,PUNJAB,																										
VN102022065746	01/10/2022	N	DC05	L	Grant-in-Aid Vouchers	0300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS								00	NO SUB MAJOR HEAD							
26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)																										
0000 99 NO DETAILED HEAD					17 LOCAL GOVERNMENT															NT V 10	19/10/2022	2500000000	03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT,	36	
GRANTS-IN-AID (NON-SALARY)																								5101	PR. SECRETARY, LOCAL GOVERNMENT	
PUNJAB,CHANDIGARH																										
DEPARTMENT,PUNJAB,																										
VN102022065742	01/10/2022	N	DC05	L	Grant-in-Aid Vouchers	0300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS								00	NO SUB MAJOR HEAD							
12 GRANTS-IN-AID TO MUNICIPAL COMMITTEES/CORPORATIONS NOTIFIED AREA COMMITTEES IN LIEU OF ABOLITION OF OCTROI ON LIQUOR IN THE STATE																										
0000 00 NO DETAILED HEAD					04 DEFENCE SERVICES WELFARE															NT V 6	07/10/2022	7848900	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE,	36	
GRANTS-IN-AID (NON-SALARY)																								7101	DIRECTOR, RURAL DEVELOPMENT &	
PUNJAB,CHANDIGARH																										
PANCHAYATS,PUNJAB,																										
VN102022065744	01/10/2022	N	DC05	L	Grant-in-Aid Vouchers	0300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS								00	NO SUB MAJOR HEAD							
26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)																										
0000 99 NO DETAILED HEAD					17 LOCAL GOVERNMENT															NT V 8	19/10/2022	2500000000	03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT,	36	
GRANTS-IN-AID (NON-SALARY)																								5101	PR. SECRETARY, LOCAL GOVERNMENT	
PUNJAB,CHANDIGARH																										
DEPARTMENT,PUNJAB,																										
VN102022065743	01/10/2022	N	DC05	L	Grant-in-Aid Vouchers	0300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS								00	NO SUB MAJOR HEAD							
26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)																										
0000 99 NO DETAILED HEAD					17 LOCAL GOVERNMENT															NT V 7	11/10/2022	2000000000	03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT,	36	
GRANTS-IN-AID (NON-SALARY)																								5101	PR. SECRETARY, LOCAL GOVERNMENT	
PUNJAB,CHANDIGARH																										
DEPARTMENT,PUNJAB,																										
VN102022065741	01/10/2022	N	DC05	L	Grant-in-Aid Vouchers	0300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS								00	NO SUB MAJOR HEAD							
26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)																										
0000 99 NO DETAILED HEAD					17 LOCAL GOVERNMENT															NT V 5	07/10/2022	2500000000	03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT,	36	
GRANTS-IN-AID (NON-SALARY)																								5101	PR. SECRETARY, LOCAL GOVERNMENT	
PUNJAB,CHANDIGARH																										
DEPARTMENT,PUNJAB,																										
VN102022065740	01/10/2022	N	DC05	L	Grant-in-Aid Vouchers	0300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS								00	NO SUB MAJOR HEAD							
26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)																										
0000 99 NO DETAILED HEAD					17 LOCAL GOVERNMENT															NT V 4	07/10/2022	2500000000	03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT,	36	
GRANTS-IN-AID (NON-SALARY)																								5101	PR. SECRETARY, LOCAL GOVERNMENT	
PUNJAB,CHANDIGARH																										
DEPARTMENT,PUNJAB,																										
VN102022065737	01/10/2022	N	DC05	L	Grant-in-Aid Vouchers	0300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS								00	NO SUB MAJOR HEAD							
26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)																										
0000 99 NO DETAILED HEAD					17 LOCAL GOVERNMENT															NT V 1	07/10/2022	2500000000	03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT,	36	
GRANTS-IN-AID (NON-SALARY)																								5101	PR. SECRETARY, LOCAL GOVERNMENT	
PUNJAB,CHANDIGARH																										
DEPARTMENT,PUNJAB,																										
VN102022065738	01/10/2022	N	DC05	L	Grant-in-Aid Vouchers	0300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS								00	NO SUB MAJOR HEAD							
26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)																										

0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) PUNJAB,CHANDIGARH DEPARTMENT,PUNJAB,	17	LOCAL GOVERNMENT	NT V 2	07/10/2022	250000000	03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, 5101 PR. SECRETARY, LOCAL GOVERNMENT	36
VN102022065739 01/10/2022 N DC05 L Grant-in-Aid Vouchers	0300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					00 NO SUB MAJOR HEAD	
26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)								
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) PUNJAB,CHANDIGARH DEPARTMENT,PUNJAB,	17	LOCAL GOVERNMENT	NT V 3	07/10/2022	250000000	03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, 5101 PR. SECRETARY, LOCAL GOVERNMENT	36
VN102022049619 01/10/2022 N DC05 L Grant-in-Aid Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 102 ECONOMIC DEVELOPMENT					03 WELFARE OF BACKWARD CLASSES	
02 GRANTS-IN-AID TO SAINI WELFARE BOARD								
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	42	WELFARE OF SC, ST, OBC AN NT V 41	07/10/2022	217500	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		36
VN102022049621 01/10/2022 N DC05 L Grant-in-Aid Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 102 ECONOMIC DEVELOPMENT					03 WELFARE OF BACKWARD CLASSES	
04 GRANTS-IN-AID TO PUNJAB STATE PRAJAPAT WELFARE BOARD								
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	42	WELFARE OF SC, ST, OBC AN NT V 43	07/10/2022	225000	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		36
VN102022049620 01/10/2022 N DC05 L Grant-in-Aid Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 102 ECONOMIC DEVELOPMENT					03 WELFARE OF BACKWARD CLASSES	
05 GRANTS-IN-AID TO KAMBOJ WELFARE BOARD								
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	42	WELFARE OF SC, ST, OBC AN NT V 42	07/10/2022	225000	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		36
VN102022049617 01/10/2022 N DC05 L Grant-in-Aid Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION					03 WELFARE OF BACKWARD CLASSES	
03 ESTABLISHMENT OF PUNJAB STATE VIMUKAT JATI BHALAI BOARD								
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	42	WELFARE OF SC, ST, OBC AN NT V 39	07/10/2022	271035	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		36
VN102022049618 01/10/2022 N DC05 L Grant-in-Aid Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 102 ECONOMIC DEVELOPMENT					03 WELFARE OF BACKWARD CLASSES	
06 GRANTS-IN-AID TO RAI SIKH WELFARE BOARD								
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	42	WELFARE OF SC, ST, OBC AN NT V 40	07/10/2022	225000	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		36
VN102022049622 01/10/2022 N DC05 L Grant-in-Aid Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 102 ECONOMIC DEVELOPMENT					03 WELFARE OF BACKWARD CLASSES	
05 GRANTS-IN-AID TO KAMBOJ WELFARE BOARD								
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	42	WELFARE OF SC, ST, OBC AN NT V 44	07/10/2022	225000	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		36
VN102022065796 01/10/2022 N DC05 L Grant-in-Aid Vouchers	2100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					00 NO SUB MAJOR HEAD	
29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION								
0000 04 TIED GRANT GRANTS-IN-AID (NON-SALARY) PANCHAYAT DEVELOPMENT PUNJAB,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 2	11/10/2022	307800000	21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		36
VN102022065797 01/10/2022 N DC05 L Grant-in-Aid Vouchers	2100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					00 NO SUB MAJOR HEAD	
29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION								
0000 04 TIED GRANT GRANTS-IN-AID (NON-SALARY) PANCHAYAT DEVELOPMENT PUNJAB,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 3	11/10/2022	615600000	21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		36
VN102022065799 01/10/2022 N DC05 L Grant-in-Aid Vouchers	2100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					00 NO SUB MAJOR HEAD	
29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION								
0000 04 TIED GRANT GRANTS-IN-AID (NON-SALARY) PANCHAYAT DEVELOPMENT PUNJAB,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 5	11/10/2022	1065742999	21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		36
VN102022065798 01/10/2022 N DC05 L Grant-in-Aid Vouchers	2100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					00 NO SUB MAJOR HEAD	
29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION								
0000 04 TIED GRANT GRANTS-IN-AID (NON-SALARY) PANCHAYAT DEVELOPMENT PUNJAB,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 4	11/10/2022	1088857001	21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		36
VN102022028784 01/10/2022 N DC05 O Pension Voucher	0200	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE								
0000 00 NO DETAILED HEAD CHARGES	06	ELECTIONS	NT V 10	04/10/2022	1500000	02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN102022049748 01/10/2022 N DC05 O Pension Voucher	0600	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE								
0000 00 NO DETAILED HEAD CHARGES	06	ELECTIONS	NT V 20	04/10/2022	1500000	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER

[illegible]

VN102022026131	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS							01 SALARIES	
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 42	03/10/2022	100936	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022026132	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS							01 SALARIES	
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 43	03/10/2022	1427624	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022068403	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			01 DISTRICT AND SESSION COURTS							02 WAGES	
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 82	27/10/2022	475779	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022068404	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			01 DISTRICT AND SESSION COURTS							02 WAGES	
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 83	27/10/2022	164000	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022026117	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 28	03/10/2022	744076	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022026118	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 29	03/10/2022	2041784	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022026119	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 30	03/10/2022	79336	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022026120	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 31	03/10/2022	1260972	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022026121	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 32	03/10/2022	837344	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022026122	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 33	03/10/2022	122816	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022026123	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 34	03/10/2022	52228	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022026124	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 35	03/10/2022	61422	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022026140	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 51	03/10/2022	38076	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022026165	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								

0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 76	10/10/2022	24640 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022026166	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		37 LAW AND JUSTICE	NT V 77	10/10/2022	219196 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
0000 00 NO DETAILED HEAD						
VN102022026114	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		37 LAW AND JUSTICE	NT V 25	03/10/2022	82420 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
0000 00 NO DETAILED HEAD						
VN102022026115	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		37 LAW AND JUSTICE	NT V 26	03/10/2022	97792 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
0000 00 NO DETAILED HEAD						
VN102022068407	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		37 LAW AND JUSTICE	NT V 86	27/10/2022	52676 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
0000 00 NO DETAILED HEAD						
VN102022026092	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS		00 NO SUB MAJOR HEAD	
01 SMALL CAUSES COURTS		37 LAW AND JUSTICE	NT V 3	03/10/2022	243510 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
0000 00 NO DETAILED HEAD						
VN102022026093	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS		00 NO SUB MAJOR HEAD	
01 SMALL CAUSES COURTS		37 LAW AND JUSTICE	NT V 4	03/10/2022	315984 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
0000 00 NO DETAILED HEAD						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN102022026094	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS		00 NO SUB MAJOR HEAD	
01 SMALL CAUSES COURTS		37 LAW AND JUSTICE	NT V 5	03/10/2022	106576 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
0000 00 NO DETAILED HEAD						
VN102022026095	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS		00 NO SUB MAJOR HEAD	
01 SMALL CAUSES COURTS		37 LAW AND JUSTICE	NT V 6	03/10/2022	354302 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
0000 00 NO DETAILED HEAD						
VN102022026096	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS		00 NO SUB MAJOR HEAD	
01 SMALL CAUSES COURTS		37 LAW AND JUSTICE	NT V 7	03/10/2022	143080 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
0000 00 NO DETAILED HEAD						
VN102022026097	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS		00 NO SUB MAJOR HEAD	
01 SMALL CAUSES COURTS		37 LAW AND JUSTICE	NT V 8	03/10/2022	197172 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
0000 00 NO DETAILED HEAD						
VN102022026098	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS		00 NO SUB MAJOR HEAD	
01 SMALL CAUSES COURTS		37 LAW AND JUSTICE	NT V 9	03/10/2022	18384 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
0000 00 NO DETAILED HEAD						

VN102022026141	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS							01 SALARIES
0000 00	NO DETAILED HEAD				12 HOME AFFAIRS	NT V 52	04/10/2022	95400 01006	DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR	
								0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022026142	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS							01 SALARIES
0000 00	NO DETAILED HEAD				12 HOME AFFAIRS	NT V 53	04/10/2022	384832 01006	DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR	
								0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022026143	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS							01 SALARIES
0000 00	NO DETAILED HEAD				12 HOME AFFAIRS	NT V 54	04/10/2022	137848 01006	DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR	
								0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022026144	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS							01 SALARIES
0000 00	NO DETAILED HEAD				12 HOME AFFAIRS	NT V 55	04/10/2022	1758160 01006	DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR	
								0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022026145	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS							01 SALARIES
0000 00	NO DETAILED HEAD				12 HOME AFFAIRS	NT V 56	04/10/2022	276716 01006	DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR	
								0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022068405	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS							01 SALARIES
0000 00	NO DETAILED HEAD				12 HOME AFFAIRS	NT V 84	27/10/2022	105200 01006	DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR	
								0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022026169	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS							01 SALARIES
0000 00	NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 80	10/10/2022	10186 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022026090	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS							01 SALARIES
0000 00	NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 1	03/10/2022	1592655 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022026091	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS							01 SALARIES
0000 00	NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 2	03/10/2022	77421 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022026099	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS							01 SALARIES
0000 00	NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 10	03/10/2022	338208 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022026100	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS							01 SALARIES
0000 00	NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 11	03/10/2022	904608 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022026101	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS							01 SALARIES
0000 00	NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 12	03/10/2022	582320 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022026102	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS							01 SALARIES
0000 00	NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 13	03/10/2022	91920 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022026103	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS							01 SALARIES
0000 00	NO DETAILED HEAD									

[illegible]

				105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS					
		37	LAW AND JUSTICE	NT V 78	10/10/2022	163271 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022015267 01/10/2022 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD		29 RURAL FAMILY WELFARE SERVICES					
		11	HEALTH AND FAMILY WELFARE	NT V 551	10/10/2022	286568 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022014825 01/10/2022 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD		29 RURAL FAMILY WELFARE SERVICES					
		11	HEALTH AND FAMILY WELFARE	NT V 109	03/10/2022	131928 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022014879 01/10/2022 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD		29 RURAL FAMILY WELFARE SERVICES					
		11	HEALTH AND FAMILY WELFARE	NT V 163	04/10/2022	62564 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015007 01/10/2022 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD		29 RURAL FAMILY WELFARE SERVICES					
		11	HEALTH AND FAMILY WELFARE	NT V 344	04/10/2022	22412 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015058 01/10/2022 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD		29 RURAL FAMILY WELFARE SERVICES					
		11	HEALTH AND FAMILY WELFARE	NT V 395	04/10/2022	64604 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015059 01/10/2022 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD		29 RURAL FAMILY WELFARE SERVICES					
		11	HEALTH AND FAMILY WELFARE	NT V 396	04/10/2022	132200 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015071 01/10/2022 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD		29 RURAL FAMILY WELFARE SERVICES					
		11	HEALTH AND FAMILY WELFARE	NT V 408	04/10/2022	155464 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015072 01/10/2022 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD		29 RURAL FAMILY WELFARE SERVICES					
		11	HEALTH AND FAMILY WELFARE	NT V 409	04/10/2022	93304 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015295 01/10/2022 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH		27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR					
0000 99 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES		NT V 579	10/10/2022	59226 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	01
SALARIES HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH							
VN102022014731 01/10/2022 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH		27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR					
0000 99 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES		NT V 15	03/10/2022	398838 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	01
SALARIES HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH							
VN102022014727 01/10/2022 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH		27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR					
0000 99 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES		NT V 11	03/10/2022	120806 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	01
SALARIES HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH							
VN102022014728 01/10/2022 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH		27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR					
0000 99 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES		NT V 12	03/10/2022	2114116 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	01
SALARIES HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH							
VN102022014729 01/10/2022 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH		27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR					
0000 99 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES		NT V 13	03/10/2022	681216 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	01
SALARIES HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH							

VN102022014730	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR								
SALARIES	0000 99 NO DETAILED HEAD								01
HOSPITAL,AMRITSAR				38 MEDICAL EDUCATION AND RES NT V 14	03/10/2022		900104 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE,		
CHANDIGARH,CHANDIGARH							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN102022014732	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR								
SALARIES	0000 99 NO DETAILED HEAD								01
HOSPITAL,AMRITSAR				38 MEDICAL EDUCATION AND RES NT V 16	03/10/2022		510612 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE,		
CHANDIGARH,CHANDIGARH							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN102022014733	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR								
SALARIES	0000 99 NO DETAILED HEAD								01
HOSPITAL,AMRITSAR				38 MEDICAL EDUCATION AND RES NT V 17	03/10/2022		456716 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE,		
CHANDIGARH,CHANDIGARH							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN102022014734	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR								
SALARIES	0000 99 NO DETAILED HEAD								01
HOSPITAL,AMRITSAR				38 MEDICAL EDUCATION AND RES NT V 18	03/10/2022		268316 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE,		
CHANDIGARH,CHANDIGARH							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN102022014845	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
				001 DIRECTION AND ADMINISTRATION					
	30 POSTPARTUM PROGRAMME								
SALARIES	0000 99 NO DETAILED HEAD								01
				11 HEALTH AND FAMILY WELFARE NT V 129	03/10/2022		147200 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022014846	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
				001 DIRECTION AND ADMINISTRATION					
	30 POSTPARTUM PROGRAMME								
SALARIES	0000 99 NO DETAILED HEAD								01
				11 HEALTH AND FAMILY WELFARE NT V 130	03/10/2022		269836 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022015073	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
				001 DIRECTION AND ADMINISTRATION					
	30 POSTPARTUM PROGRAMME								
SALARIES	0000 99 NO DETAILED HEAD								01
				11 HEALTH AND FAMILY WELFARE NT V 410	04/10/2022		514790 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022015074	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
				001 DIRECTION AND ADMINISTRATION					
	30 POSTPARTUM PROGRAMME								
SALARIES	0000 99 NO DETAILED HEAD								01
				11 HEALTH AND FAMILY WELFARE NT V 411	04/10/2022		213580 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022015075	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
				001 DIRECTION AND ADMINISTRATION					
	30 POSTPARTUM PROGRAMME								
SALARIES	0000 99 NO DETAILED HEAD								01
				11 HEALTH AND FAMILY WELFARE NT V 412	04/10/2022		148792 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022015061	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01
SALARIES	0000 00 NO DETAILED HEAD								01
				11 HEALTH AND FAMILY WELFARE NT V 398	04/10/2022		227676 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARIKA,AMRITSAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022015131	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES								01
SALARIES	0000 00 NO DETAILED HEAD								01
				11 HEALTH AND FAMILY WELFARE NT V 292	04/10/2022		65964 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022015209	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES								01
SALARIES	0000 00 NO DETAILED HEAD								01
				11 HEALTH AND FAMILY WELFARE NT V 493	07/10/2022		65964 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022015227	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES								01
SALARIES	0000 00 NO DETAILED HEAD								01
				11 HEALTH AND FAMILY WELFARE NT V 511	07/10/2022		306696 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022015228	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES								01
SALARIES	0000 00 NO DETAILED HEAD								01

		11 HEALTH AND FAMILY WELFARE NT V 512	07/10/2022	65964 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015229	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 513	07/10/2022	131928 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015241	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 525	07/10/2022	26227 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014843	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	01 DRUG CONTROL	104 DRUG CONTROL			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 127	03/10/2022	12276 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014921	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	06 NATIONAL LEPROSY CONTROL PROGRAMME	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 205	04/10/2022	94908 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014922	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	06 NATIONAL LEPROSY CONTROL PROGRAMME	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 206	04/10/2022	92172 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015268	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 552	10/10/2022	379188 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014834	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 118	03/10/2022	64604 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022014892	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 176	04/10/2022	201700 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014923	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 207	04/10/2022	574864 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC	MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022014924	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 208	04/10/2022	120120 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014925	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 209	04/10/2022	102331 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102022014926	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 210	04/10/2022		111936 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022014927	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 211	04/10/2022		75112 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022014962	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 303	04/10/2022		339548 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022015011	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 348	04/10/2022		88756 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022015064	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 401	04/10/2022		131928 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022015069	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 406	04/10/2022		130840 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022015308	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION	80 GENERAL			
0000 00 NO DETAILED HEAD	01 HEALTH STATISTICS							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 592	10/10/2022		69280 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022014920	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION	80 GENERAL			
0000 00 NO DETAILED HEAD	01 HEALTH STATISTICS							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 204	04/10/2022		254640 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022014910	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL	06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD	01 DRUG CONTROL							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 194	04/10/2022		9576 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022014911	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL	06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD	01 DRUG CONTROL							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 195	04/10/2022		65712 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022014912	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL	06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD	01 DRUG CONTROL							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 196	04/10/2022		282376 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022014913	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL	06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD	01 DRUG CONTROL							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 197	04/10/2022		50632 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022014914	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL	06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD	01 DRUG CONTROL							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 198	04/10/2022		71572 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022014919	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL	06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD	01 DRUG CONTROL							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 203	04/10/2022		12276 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015070	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
								104 DRUG CONTROL			
					01 DRUG CONTROL						01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 407	04/10/2022	80208 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014905	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
								107 PUBLIC HEALTH LABORATORIES			
					01 PUNJAB PUBLIC HEALTH LABORATORIES						01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 189	04/10/2022	124096 01447 BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014906	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
								107 PUBLIC HEALTH LABORATORIES			
					01 PUNJAB PUBLIC HEALTH LABORATORIES						01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 190	04/10/2022	56540 01447 BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014907	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
								107 PUBLIC HEALTH LABORATORIES			
					01 PUNJAB PUBLIC HEALTH LABORATORIES						01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 191	04/10/2022	28744 01447 BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014915	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
								102 PREVENTION OF FOOD ADULTERATION			
					01 FOOD INSPECTORATE						01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 199	04/10/2022	165336 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014916	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
								102 PREVENTION OF FOOD ADULTERATION			
					01 FOOD INSPECTORATE						01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 200	04/10/2022	88496 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014917	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
								102 PREVENTION OF FOOD ADULTERATION			
					01 FOOD INSPECTORATE						01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 201	04/10/2022	12692 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014918	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
								102 PREVENTION OF FOOD ADULTERATION			
					01 FOOD INSPECTORATE						01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 202	04/10/2022	24740 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014938	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
								102 PREVENTION OF FOOD ADULTERATION			
					01 FOOD INSPECTORATE						01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 222	04/10/2022	29200 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022066285	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH								105 ALLOPATHY			
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						01
0000	00	NO	DETAILED	HEAD				38 MEDICAL EDUCATION AND RES NT V 651	27/10/2022	84917 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
SALARIES										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN102022015302	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH								105 ALLOPATHY			
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						01
0000	00	NO	DETAILED	HEAD				38 MEDICAL EDUCATION AND RES NT V 586	10/10/2022	95135 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
SALARIES										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN102022015306	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH								105 ALLOPATHY			
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						01
0000	00	NO	DETAILED	HEAD				38 MEDICAL EDUCATION AND RES NT V 590	10/10/2022	403687 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
SALARIES										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN102022015326	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH								105 ALLOPATHY			
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						01
0000	00	NO	DETAILED	HEAD				38 MEDICAL EDUCATION AND RES NT V 610	10/10/2022	200320 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
SALARIES										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN102022015331	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH								105 ALLOPATHY			

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0102022014999	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01
0000 00 NO DETAILED HEAD													
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR													
SALARIES													
38 MEDICAL EDUCATION AND RES NT V 336													
04/10/2022													
3762054 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR													
CHANDIGARH,CHANDIGARH													
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,													
0102022015309	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06	PUBLIC HEALTH	01
0000 00 NO DETAILED HEAD													
01 TRAINING OF PARA HEALTH STAFF													
11 HEALTH AND FAMILY WELFARE NT V 593													
10/10/2022													
1322864 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR													
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
0102022014802	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06	PUBLIC HEALTH	01
0000 00 NO DETAILED HEAD													
01 TRAINING OF PARA HEALTH STAFF													
11 HEALTH AND FAMILY WELFARE NT V 86													
03/10/2022													
218997 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR													
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
0102022014804	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06	PUBLIC HEALTH	01
0000 00 NO DETAILED HEAD													
01 TRAINING OF PARA HEALTH STAFF													
11 HEALTH AND FAMILY WELFARE NT V 88													
03/10/2022													
118764 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR													
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
0102022014801	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06	PUBLIC HEALTH	01
0000 00 NO DETAILED HEAD													
01 TRAINING OF PARA HEALTH STAFF													
11 HEALTH AND FAMILY WELFARE NT V 85													
03/10/2022													
585732 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR													
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
0102022014803	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06	PUBLIC HEALTH	01
0000 00 NO DETAILED HEAD													
01 TRAINING OF PARA HEALTH STAFF													
11 HEALTH AND FAMILY WELFARE NT V 87													
03/10/2022													
110408 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR													
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
0102022015062	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	01
0000 00 NO DETAILED HEAD													
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)													
11 HEALTH AND FAMILY WELFARE NT V 399													
04/10/2022													
261952 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR													
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
0102022015063	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	01
0000 00 NO DETAILED HEAD													
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)													
11 HEALTH AND FAMILY WELFARE NT V 400													
04/10/2022													
607004 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR													
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
0102022015110	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	01
0000 00 NO DETAILED HEAD													
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)													
11 HEALTH AND FAMILY WELFARE NT V 271													
04/10/2022													
148840 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR													
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
0102022015112	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	01
0000 00 NO DETAILED HEAD													
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)													
11 HEALTH AND FAMILY WELFARE NT V 273													
04/10/2022													
108544 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR													
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
0102022015119	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	01
0000 00 NO DETAILED HEAD													
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)													
11 HEALTH AND FAMILY WELFARE NT V 280													
04/10/2022													
111760 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR													
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
0102022015121	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	01
0000 00 NO DETAILED HEAD													
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)													
11 HEALTH AND FAMILY WELFARE NT V 282													
04/10/2022													
594352 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR													
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
0102022015136	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	01
0000 00 NO DETAILED HEAD													
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)													
11 HEALTH AND FAMILY													

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 301	04/10/2022	600124 01591 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022014993	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 330	04/10/2022	10561 01472 S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022015008	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 345	04/10/2022	193436 01472 S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022015010	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 347	04/10/2022	23436 01472 S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022015015	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 352	04/10/2022	68304 01472 S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022015019	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 356	04/10/2022	84084 01472 S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022015060	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 397	04/10/2022	110300 01509 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARIKA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022015272	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES			
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 556	10/10/2022	1094392 01832 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022015155	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES			
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 439	04/10/2022	32508 01509 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARIKA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022015156	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES			
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 440	04/10/2022	102072 01509 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARIKA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022015175	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES			
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 459	06/10/2022	373092 01478 SENIOR MEDICAL OFFICER, P.H.C.BABA BAKALA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022015177	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES			
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 461	06/10/2022	109848 01478 SENIOR MEDICAL OFFICER, P.H.C.BABA BAKALA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022014832	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES			
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 116	03/10/2022	366018 01468 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022014837	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES			

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 121	03/10/2022	216312 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022014855 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
		11 HEALTH AND FAMILY WELFARE NT V 139	04/10/2022	88648 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022014875 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
		11 HEALTH AND FAMILY WELFARE NT V 159	04/10/2022	208444 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022014884 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
		11 HEALTH AND FAMILY WELFARE NT V 168	04/10/2022	93556 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022014887 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
		11 HEALTH AND FAMILY WELFARE NT V 171	04/10/2022	130704 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022014891 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
		11 HEALTH AND FAMILY WELFARE NT V 175	04/10/2022	188082 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022014958 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
		11 HEALTH AND FAMILY WELFARE NT V 299	04/10/2022	145471 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015013 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
		11 HEALTH AND FAMILY WELFARE NT V 350	04/10/2022	32364 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015022 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
		11 HEALTH AND FAMILY WELFARE NT V 359	04/10/2022	51558 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015067 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
		11 HEALTH AND FAMILY WELFARE NT V 404	04/10/2022	29200 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015068 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
		11 HEALTH AND FAMILY WELFARE NT V 405	04/10/2022	18000 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015092 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
		11 HEALTH AND FAMILY WELFARE NT V 253	04/10/2022	102252 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015109 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
		11 HEALTH AND FAMILY WELFARE NT V 270	04/10/2022	287748 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015120 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
		11 HEALTH AND FAMILY WELFARE NT V 281	04/10/2022	117064 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

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VN102022015233	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 517	07/10/2022	363024 01513 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022015271	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 555	10/10/2022	503680 01446 ASSISTANT CHEMICAL EXAMINER, GOVERNMENT OF PUNJAB, AMRITSAR	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022015284	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 568	10/10/2022	81662 01472 S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022014882	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 166	04/10/2022	78072 01472 S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022014890	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 174	04/10/2022	167156 01472 S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022014781	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			02 AYURVEDIC HOSPITALS (RURAL)					
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 65	03/10/2022	102784 01440 DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR	01 SALARIES
							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN102022014780	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			02 AYURVEDIC HOSPITALS (RURAL)					
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 64	03/10/2022	44516 01440 DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR	01 SALARIES
							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN102022014782	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			02 AYURVEDIC HOSPITALS (RURAL)					
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 66	03/10/2022	78800 01440 DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR	01 SALARIES
							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN102022014783	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			02 AYURVEDIC HOSPITALS (RURAL)					
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 67	03/10/2022	112160 01440 DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR	01 SALARIES
							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN102022014763	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES					
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 47	03/10/2022	86374 01445 ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HOMEOPATHY, AMRITSAR	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022014764	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES					
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 48	03/10/2022	57124 01445 ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HOMEOPATHY, AMRITSAR	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022014776	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES					
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 60	03/10/2022	106764 01440 DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR	01 SALARIES
							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN102022014777	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES					
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 61	03/10/2022	255020 01440 DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR	01 SALARIES
							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN102022014778	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES					

0000 00 NO DETAILED HEAD										11 HEALTH AND FAMILY WELFARE NT V 62		03/10/2022		999453 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR		01 SALARIES	
CHANDIGARH, CHANDIGARH														4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN102022014779 01/10/2022 N DC06 A Pay and Allowances Vouchers										0100 2210 MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINES																	
01 RURAL DISPENSARIES																	
0000 00 NO DETAILED HEAD																01 SALARIES	
										11 HEALTH AND FAMILY WELFARE NT V 63		03/10/2022		493806 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR			
CHANDIGARH, CHANDIGARH														4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
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										GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		SO SOE_DESC	
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VN102022015125	01/10/2022	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH							
		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
	0000 00 NO DETAILED HEAD						
SALARIES				38 MEDICAL EDUCATION AND RES NT V 286	04/10/2022	2088500 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	01
CHANDIGARH, CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN102022066279	01/10/2022	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH							
		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
	0000 00 NO DETAILED HEAD						
SALARIES				38 MEDICAL EDUCATION AND RES NT V 645	27/10/2022	6320826 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	01
CHANDIGARH, CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN102022066282	01/10/2022	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH							
		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
	0000 00 NO DETAILED HEAD						
SALARIES				38 MEDICAL EDUCATION AND RES NT V 648	27/10/2022	2773108 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	01
CHANDIGARH, CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN102022066283	01/10/2022	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH							
		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
	0000 00 NO DETAILED HEAD						
SALARIES				38 MEDICAL EDUCATION AND RES NT V 649	27/10/2022	617173 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	01
CHANDIGARH, CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN102022066284	01/10/2022	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH							
		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
	0000 00 NO DETAILED HEAD						
SALARIES				38 MEDICAL EDUCATION AND RES NT V 650	27/10/2022	624363 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	01
CHANDIGARH, CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN102022014829	01/10/2022	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES					
	0000 00 NO DETAILED HEAD						
				11 HEALTH AND FAMILY WELFARE NT V 113	03/10/2022	18000 01468 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022014833	01/10/2022	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES					
	0000 00 NO DETAILED HEAD						
				11 HEALTH AND FAMILY WELFARE NT V 117	03/10/2022	392965 01468 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022014836	01/10/2022	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES					
	0000 00 NO DETAILED HEAD						
				11 HEALTH AND FAMILY WELFARE NT V 120	03/10/2022	49372 01468 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022014838	01/10/2022	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES					
	0000 00 NO DETAILED HEAD						
				11 HEALTH AND FAMILY WELFARE NT V 122	03/10/2022	782790 01468 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022014840	01/10/2022	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES					
	0000 00 NO DETAILED HEAD						
				11 HEALTH AND FAMILY WELFARE NT V 124	03/10/2022	1250708 01468 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022014876	01/10/2022	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES					
	0000 00 NO DETAILED HEAD						
				11 HEALTH AND FAMILY WELFARE NT V 160	04/10/2022	405656 01591 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022014881	01/10/2022	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES					
	0000 00 NO DETAILED HEAD						
				11 HEALTH AND FAMILY WELFARE NT V 165	04/10/2022	71012 01472 S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022014885	01/10/2022	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES					
	0000 00 NO DETAILED HEAD						
				11 HEALTH AND FAMILY WELFARE NT V 169	04/10/2022	109216 01472 S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022014888	01/10/2022	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES					
	0000 00 NO DETAILED HEAD						

				11 HEALTH AND FAMILY WELFARE NT V 172	04/10/2022	136812 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014894	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
	0000 00	NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 178	04/10/2022	217656 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014898	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
	0000 00	NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 182	04/10/2022	423252 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014901	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
	0000 00	NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 185	04/10/2022	600468 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014902	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
	0000 00	NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 186	04/10/2022	206326 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014903	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
	0000 00	NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 187	04/10/2022	56684 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014965	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
	0000 00	NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 306	04/10/2022	286607 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015003	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
	0000 00	NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 340	04/10/2022	28532 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015004	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
	0000 00	NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 341	04/10/2022	92676 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015009	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
	0000 00	NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 346	04/10/2022	139116 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015014	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
	0000 00	NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 351	04/10/2022	92358 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015086	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
	0000 00	NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 247	04/10/2022	378912 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015090	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
	0000 00	NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 251	04/10/2022	275179 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015111	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
	0000 00	NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 272	04/10/2022	133456 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015128	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	

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VN102022014895	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES					01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 179	04/10/2022	205776	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022014899	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES					01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 183	04/10/2022	355003	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022014900	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES					01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 184	04/10/2022	417500	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022014904	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES					01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 188	04/10/2022	66193	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022014957	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES					01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 298	04/10/2022	117256	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022014961	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES					01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 302	04/10/2022	383440	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022014963	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES					01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 304	04/10/2022	329088	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022014964	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES					01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 305	04/10/2022	294790	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022014968	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES					01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 309	04/10/2022	274215	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015001	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES					01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 338	04/10/2022	64450	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015005	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES					01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 342	04/10/2022	238024	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015021	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES					01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 358	04/10/2022	85580	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015023	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES					01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 360	04/10/2022	126830	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015045	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES					01	SALARIES

			11 HEALTH AND FAMILY WELFARE NT V 382	04/10/2022	208440 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015065	01/10/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00	NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 402	04/10/2022	104980 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01 SALARIES
VN102022015091	01/10/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00	NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 252	04/10/2022	342829 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01 SALARIES
VN102022015134	01/10/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00	NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 295	04/10/2022	80100 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01 SALARIES
VN102022015150	01/10/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00	NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 434	04/10/2022	91556 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC				S0 SOE_DESC
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN102022015151	01/10/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00	NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 435	04/10/2022	29200 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01 SALARIES
VN102022015152	01/10/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00	NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 436	04/10/2022	91668 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01 SALARIES
VN102022015169	01/10/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00	NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 453	06/10/2022	264106 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01 SALARIES
VN102022015170	01/10/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00	NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 454	06/10/2022	251536 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01 SALARIES
VN102022015171	01/10/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00	NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 455	06/10/2022	196936 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01 SALARIES
VN102022015172	01/10/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00	NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 456	06/10/2022	456562 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01 SALARIES
VN102022015173	01/10/2022	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00	NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 457	06/10/2022	499376 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01 SALARIES

VN102022015211	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	07/10/2022	256589	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01 SALARIES
					104 COMMUNITY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015219	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	07/10/2022	88060	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01 SALARIES
					104 COMMUNITY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015243	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	07/10/2022	125706	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01 SALARIES
					104 COMMUNITY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015206	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	07/10/2022	54000	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01 SALARIES
					102 SUBSIDIARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015216	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	07/10/2022	122435	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01 SALARIES
					102 SUBSIDIARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015217	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	07/10/2022	250120	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01 SALARIES
					102 SUBSIDIARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015218	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	07/10/2022	274960	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01 SALARIES
					102 SUBSIDIARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015222	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	07/10/2022	144440	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01 SALARIES
					102 SUBSIDIARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015242	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	07/10/2022	93556	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01 SALARIES
					102 SUBSIDIARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015249	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	07/10/2022	93556	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01 SALARIES
					102 SUBSIDIARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015250	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	07/10/2022	111660	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01 SALARIES
					102 SUBSIDIARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015251	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	07/10/2022	111660	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01 SALARIES
					102 SUBSIDIARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015260	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	10/10/2022	546138	01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR	01 SALARIES
					102 SUBSIDIARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015310	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	10/10/2022	107320	01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	01 SALARIES
					102 SUBSIDIARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD						

			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022014935 01/10/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	0100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
		102 SUBSIDIARY HEALTH CENTRES					
		11 HEALTH AND FAMILY WELFARE NT V 219 04/10/2022	48284 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022015259 01/10/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	0100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
		102 SUBSIDIARY HEALTH CENTRES					
		11 HEALTH AND FAMILY WELFARE NT V 543 10/10/2022	283001 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022015261 01/10/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	0100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
		102 SUBSIDIARY HEALTH CENTRES					
		11 HEALTH AND FAMILY WELFARE NT V 545 10/10/2022	905568 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022015081 01/10/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	0100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
		102 SUBSIDIARY HEALTH CENTRES					
		11 HEALTH AND FAMILY WELFARE NT V 418 04/10/2022	280996 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022014827 01/10/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	0100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
		102 SUBSIDIARY HEALTH CENTRES					
		11 HEALTH AND FAMILY WELFARE NT V 111 03/10/2022	40000 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR	01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102022014828 01/10/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	0100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
		102 SUBSIDIARY HEALTH CENTRES					
		11 HEALTH AND FAMILY WELFARE NT V 112 03/10/2022	93556 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR	01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102022014831 01/10/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	0100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
		102 SUBSIDIARY HEALTH CENTRES					
		11 HEALTH AND FAMILY WELFARE NT V 115 03/10/2022	478472 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR	01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102022014842 01/10/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	0100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
		102 SUBSIDIARY HEALTH CENTRES					
		11 HEALTH AND FAMILY WELFARE NT V 126 03/10/2022	96428 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR	01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102022014893 01/10/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	0100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
		102 SUBSIDIARY HEALTH CENTRES					
		11 HEALTH AND FAMILY WELFARE NT V 177 04/10/2022	212100 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022014897 01/10/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	0100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
		102 SUBSIDIARY HEALTH CENTRES					
		11 HEALTH AND FAMILY WELFARE NT V 181 04/10/2022	275752 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022014936 01/10/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	0100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
		102 SUBSIDIARY HEALTH CENTRES					
		11 HEALTH AND FAMILY WELFARE NT V 220 04/10/2022	33460 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022014966 01/10/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	0100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
		102 SUBSIDIARY HEALTH CENTRES					
		11 HEALTH AND FAMILY WELFARE NT V 307 04/10/2022	286340 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022014967 01/10/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	0100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
		102 SUBSIDIARY HEALTH CENTRES					
		11 HEALTH AND FAMILY WELFARE NT V 308 04/10/2022	220730 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022014986 01/10/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
		102 SUBSIDIARY HEALTH CENTRES					

0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 327	04/10/2022	125052 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022014991 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 328	04/10/2022	11000 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022014992 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 329	04/10/2022	6000 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022015012 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 349	04/10/2022	15904 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022015016 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 353	04/10/2022	43846 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022015020 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 357	04/10/2022	98348 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022015044 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 381	04/10/2022	69547 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022015083 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 420	04/10/2022	91556 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022015130 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 291	04/10/2022	65964 01501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022015135 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 296	04/10/2022	100896 01501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022015137 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 421	04/10/2022	222934 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022015138 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 422	04/10/2022	121824 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022015143 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	103 PRIMARY HEALTH CENTRES					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 427	04/10/2022	69908 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022015144 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	103 PRIMARY HEALTH CENTRES					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 428	04/10/2022	392716 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102022015234	01/10/2022 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES									01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 518	07/10/2022			235290 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022015235	01/10/2022 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES									01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 519	07/10/2022			118424 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022015244	01/10/2022 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES									01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 528	07/10/2022			252052 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022015262	01/10/2022 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES									01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 546	10/10/2022			116800 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022015263	01/10/2022 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES									01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 547	10/10/2022			883528 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022015264	01/10/2022 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES									01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 548	10/10/2022			945806 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022015285	01/10/2022 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES									01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 569	10/10/2022			28446 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC					SM SM_HEAD_DESC	
B DGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC									SO SOE_DESC
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO				

VN102022015320	01/10/2022 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES									01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 604	10/10/2022			152240 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022015140	01/10/2022 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES									01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 424	04/10/2022			40668 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022015145	01/10/2022 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES									01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 429	04/10/2022			100944 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022014823	01/10/2022 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES									01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 107	03/10/2022			296412 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022014826	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 110	03/10/2022	74124 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
							01 SALARIES
VN102022015099	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES		
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 260	04/10/2022	90058 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN102022015102	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES		
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 263	04/10/2022	179995 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN102022015103	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES		
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 264	04/10/2022	1947948 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN102022015104	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES		
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 265	04/10/2022	548056 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN102022015105	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES		
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 266	04/10/2022	835906 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN102022015106	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES		
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 267	04/10/2022	145320 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN102022015107	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES		
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 268	04/10/2022	206520 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN102022015108	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES		
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 269	04/10/2022	2350356 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN102022015113	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES		
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 274	04/10/2022	1328028 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN102022015115	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES		
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 276	04/10/2022	492184 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN102022015117	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES		
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 278	04/10/2022	83676 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN102022015126	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES		
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 287	04/10/2022	875230 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN102022015195	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES		
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 479	07/10/2022	97850 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES

VN102022015196	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00			NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 480	07/10/2022	113007 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015254	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00			NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 538	07/10/2022	194400 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015255	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00			NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 539	07/10/2022	1811316 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015256	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00			NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 540	07/10/2022	20217 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015258	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00			NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 542	10/10/2022	67868 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015287	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00			NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 571	10/10/2022	381216 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015288	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00			NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 572	10/10/2022	136136 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015289	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00			NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 573	10/10/2022	137244 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015290	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00			NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 574	10/10/2022	168216 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015304	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00			NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 588	10/10/2022	128925 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015305	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00			NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 589	10/10/2022	266445 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014847	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00			NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 131	03/10/2022	336488 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014851	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00			NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 135	03/10/2022	962376 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014941	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 225	04/10/2022	425632 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022014947 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				
	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 231	04/10/2022	205752 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015127 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				
	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 288	04/10/2022	181068 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014969 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				
	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 310	04/10/2022	122056 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014970 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				
	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 311	04/10/2022	211568 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014971 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				
	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 312	04/10/2022	464320 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014757 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				
	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 41	03/10/2022	29200 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014765 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				
	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 49	03/10/2022	55519 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014822 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				
	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 106	03/10/2022	31355 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014946 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				
	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 230	04/10/2022	29204 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014950 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				
	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 234	04/10/2022	33488 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014951 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				
	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 235	04/10/2022	70654 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014952 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				
	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 236	04/10/2022	136312 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014953 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH				
	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 237	04/10/2022	137197 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102022014954	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH						01	URBAN HEALTH SERVICES - ALLOPATHY	
						110	HOSPITAL AND DISPENSARIES							
						07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
0000	00		NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE NT V 238	04/10/2022		92308	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022014955	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH						01	URBAN HEALTH SERVICES - ALLOPATHY	
						110	HOSPITAL AND DISPENSARIES							
						07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
0000	00		NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE NT V 239	04/10/2022		835828	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022014766	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0100	2210	MEDICAL AND PUBLIC HEALTH						02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
						101	AYURVEDA							01 SALARIES
						01	DIRECTION							
0000	00		NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE NT V 50	03/10/2022		44418	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH														
VN102022014767	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0100	2210	MEDICAL AND PUBLIC HEALTH						02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
						101	AYURVEDA							01 SALARIES
						01	DIRECTION							
0000	00		NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE NT V 51	03/10/2022		58828	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH														
VN102022014768	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0100	2210	MEDICAL AND PUBLIC HEALTH						02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
						101	AYURVEDA							01 SALARIES
						01	DIRECTION							
0000	00		NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE NT V 52	03/10/2022		63756	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH														
VN102022014769	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0100	2210	MEDICAL AND PUBLIC HEALTH						02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
						101	AYURVEDA							01 SALARIES
						01	DIRECTION							
0000	00		NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE NT V 53	03/10/2022		84024	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH														
VN102022014770	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0100	2210	MEDICAL AND PUBLIC HEALTH						02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
						101	AYURVEDA							01 SALARIES
						01	DIRECTION							
0000	00		NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE NT V 54	03/10/2022		212365	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH														
VN102022014758	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0100	2210	MEDICAL AND PUBLIC HEALTH						02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
						102	HOMEOPATHY							01 SALARIES
						02	URBAN HOSPITALS AND DISPENSARIES							
0000	00		NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE NT V 42	03/10/2022		200441	01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022014759	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0100	2210	MEDICAL AND PUBLIC HEALTH						02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
						102	HOMEOPATHY							01 SALARIES
						02	URBAN HOSPITALS AND DISPENSARIES							
0000	00		NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE NT V 43	03/10/2022		148824	01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022014760	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0100	2210	MEDICAL AND PUBLIC HEALTH						02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
						102	HOMEOPATHY							01 SALARIES
						02	URBAN HOSPITALS AND DISPENSARIES							
0000	00		NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE NT V 44	03/10/2022		75748	01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022014761	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0100	2210	MEDICAL AND PUBLIC HEALTH						02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
						102	HOMEOPATHY							01 SALARIES
						02	URBAN HOSPITALS AND DISPENSARIES							
0000	00		NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE NT V 45	03/10/2022		86374	01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022014762	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0100	2210	MEDICAL AND PUBLIC HEALTH						02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
						102	HOMEOPATHY							01 SALARIES
						02	URBAN HOSPITALS AND DISPENSARIES							
0000	00		NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE NT V 46	03/10/2022		38156	01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022014771	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0100	2210	MEDICAL AND PUBLIC HEALTH						02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
						101	AYURVEDA							01 SALARIES
						03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
0000	00		NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE NT V 55	03/10/2022		62568	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH														
VN102022014772	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0100	2210	MEDICAL AND PUBLIC HEALTH						02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
						101	AYURVEDA							01 SALARIES
						03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
0000	00		NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE NT V 56	03/10/2022		51000	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

VN102022014773	01/10/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	0100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
								101 AYURVEDA	
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
0000	00				NO DETAILED HEAD				01 SALARIES

VN102022014774	01/10/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	0100	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
								101	AYURVEDA	
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
0000	00				NO DETAILED HEAD					01 SALARIES

VN102022014775	01/10/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	0100	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
								101	AYURVEDA	
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
0000	00	NO	DETAILED	HEAD						01 SALARIES

VN102022015139	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES		102	SUBSIDIARY HEALTH CENTRES		
0000	00				NO DETAILED HEAD					01 SALARIES

VN102022015163	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES		102	SUBSIDIARY HEALTH CENTRES		
0000	00				NO DETAILED HEAD					01 SALARIES

VN102022015164	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES		102	SUBSIDIARY HEALTH CENTRES		
0000	00				NO DETAILED HEAD					01 SALARIES

VN102022015179	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
								102	SUBSIDIARY HEALTH CENTRES		
					01	SUBSIDIARY HEALTH CENTRES					
0000	00				NO DETAILED HEAD					01	SALARIES

VN102022015191 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
	102 SUBSIDIARY HEALTH CENTRES	
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	01 SALARIES

VN102022015197	01/10/2022	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
				102 SUBSIDIARY HEALTH CENTRES		
		01 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD						01 SALARIES

VN102022015205	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
			102 SUBSIDIARY HEALTH CENTRES		
	01 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD					01 SALARIES

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

[illegible]

VN102022066252	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
								110	HOSPITAL AND DISPENSARIES	
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR					
0000	00	NO	DETAILED	HEAD						01 SALARIES
					38 MEDICAL EDUCATION AND RES NT V 618	27/10/2022			7512	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
									4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN102022066253	01/10/2022	N	DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
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				110 HOSPITAL AND DISPENSARIES		
	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				01 SALARIES	
0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 619	27/10/2022		2657200 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022066274 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR					
0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 640	27/10/2022		54956 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022066280 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR					
0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 646	27/10/2022		137400 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022014824 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 108	03/10/2022		64060 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022014937 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 221	04/10/2022		58756 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022014974 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 315	04/10/2022		29200 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022014975 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 316	04/10/2022		70284 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015006 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 343	04/10/2022		5400 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015066 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 403	04/10/2022		65964 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015076 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 413	04/10/2022		65964 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015132 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 293	04/10/2022		69996 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015208 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 492	07/10/2022		65964 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015257 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 541	10/10/2022		66236 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022014830 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 114	03/10/2022		178598 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

[illegible]

				11 HEALTH AND FAMILY WELFARE NT V 162	04/10/2022	51718 01472 S.M.O,PRIMARY HEALTH CENTRE, THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014880	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					
		110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 164	04/10/2022	67732 01472 S.M.O,PRIMARY HEALTH CENTRE, THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014883	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					
		110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 167	04/10/2022	87810 01472 S.M.O,PRIMARY HEALTH CENTRE, THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014886	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					
		110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 170	04/10/2022	117064 01472 S.M.O,PRIMARY HEALTH CENTRE, THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014889	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					
		110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 173	04/10/2022	148792 01472 S.M.O,PRIMARY HEALTH CENTRE, THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014908	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					
		110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 192	04/10/2022	113080 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014943	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					
		110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 227	04/10/2022	19900 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014944	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					
		110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 228	04/10/2022	88716 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014945	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					
		110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 229	04/10/2022	54000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014956	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					
		110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 240	04/10/2022	2924104 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014972	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					
		110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 313	04/10/2022	13040 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014987	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					
		110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES

[illegible]

VN102022015087	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 248	04/10/2022	93756	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015088	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 249	04/10/2022	29200	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015089	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 250	04/10/2022	90058	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015093	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 254	04/10/2022	137197	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015094	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 255	04/10/2022	897564	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015095	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 256	04/10/2022	138500	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015096	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 257	04/10/2022	675788	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015098	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 259	04/10/2022	372658	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022014726	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO	DETAILED	HEAD							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 10	03/10/2022	719296	01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022014735	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO	DETAILED	HEAD							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 19	03/10/2022	40904	01473	SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022014736	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO	DETAILED	HEAD							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 20	03/10/2022	78032	01473	SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022014737	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO	DETAILED	HEAD							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 21	03/10/2022	87624	01473	SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022014743	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							
0000	00	NO	DETAILED	HEAD							01	SALARIES
						38	MEDICAL EDUCATION AND RES	NT V 27	03/10/2022	20769	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU	SUB_HEAD_DESC						

BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC
<div></div>				
VN102022014746	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	110 HOSPITAL AND DISPENSARIES		
0000 00 NO DETAILED HEAD				01 SALARIES
	38 MEDICAL EDUCATION AND RES NT V 30	03/10/2022	1312984 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022014747	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	110 HOSPITAL AND DISPENSARIES		
0000 00 NO DETAILED HEAD				01 SALARIES
	38 MEDICAL EDUCATION AND RES NT V 31	03/10/2022	1488352 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022014750	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	110 HOSPITAL AND DISPENSARIES		
0000 00 NO DETAILED HEAD				01 SALARIES
	38 MEDICAL EDUCATION AND RES NT V 34	03/10/2022	3568384 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022014751	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	110 HOSPITAL AND DISPENSARIES		
0000 00 NO DETAILED HEAD				01 SALARIES
	38 MEDICAL EDUCATION AND RES NT V 35	03/10/2022	6397395 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022014717	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	110 HOSPITAL AND DISPENSARIES		
0000 00 NO DETAILED HEAD				01 SALARIES
	38 MEDICAL EDUCATION AND RES NT V 1	03/10/2022	8459069 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022014718	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	110 HOSPITAL AND DISPENSARIES		
0000 00 NO DETAILED HEAD				01 SALARIES
	38 MEDICAL EDUCATION AND RES NT V 2	03/10/2022	18705034 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022014748	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	110 HOSPITAL AND DISPENSARIES		
0000 00 NO DETAILED HEAD				01 SALARIES
	38 MEDICAL EDUCATION AND RES NT V 32	03/10/2022	75845 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022014749	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	110 HOSPITAL AND DISPENSARIES		
0000 00 NO DETAILED HEAD				01 SALARIES
	38 MEDICAL EDUCATION AND RES NT V 33	03/10/2022	72000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022014738	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
0000 00 NO DETAILED HEAD				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 22	03/10/2022	100772 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014739	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
0000 00 NO DETAILED HEAD				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 23	03/10/2022	642692 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014740	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
0000 00 NO DETAILED HEAD				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 24	03/10/2022	65100 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014741	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
0000 00 NO DETAILED HEAD				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 25	03/10/2022	805044 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102022014745	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 29	03/10/2022	383463	01 SALARIES 01473 SENIOR MEDICAL OFFICER, ESI DISPENSARY, CHHEHARTA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022014754	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 38	03/10/2022	50236	01 SALARIES 01455 DY.MEDICAL SUPDT., T.B. CLINIC & SANATORIUM, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022014785	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 69	03/10/2022	178296	01 SALARIES 01455 DY.MEDICAL SUPDT., T.B. CLINIC & SANATORIUM, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022014788	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 72	03/10/2022	300772	01 SALARIES 01455 DY.MEDICAL SUPDT., T.B. CLINIC & SANATORIUM, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022014796	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 80	03/10/2022	139984	01 SALARIES 01453 MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY, VERKA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022014798	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 82	03/10/2022	207225	01 SALARIES 01453 MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY, VERKA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022014799	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 83	03/10/2022	630137	01 SALARIES 01453 MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY, VERKA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022014808	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 92	03/10/2022	418512	01 SALARIES 01487 MEDICAL SUPERINTENDENT, ESI HOSPITAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022014810	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 94	03/10/2022	79936	01 SALARIES 01487 MEDICAL SUPERINTENDENT, ESI HOSPITAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022014811	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 95	03/10/2022	83488	01 SALARIES 01487 MEDICAL SUPERINTENDENT, ESI HOSPITAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022014812	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 96	03/10/2022	248192	01 SALARIES 01487 MEDICAL SUPERINTENDENT, ESI HOSPITAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022014813	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 97	03/10/2022	333685	01 SALARIES 01487 MEDICAL SUPERINTENDENT, ESI HOSPITAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022014814	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 98	03/10/2022	344164	01 SALARIES 01487 MEDICAL SUPERINTENDENT, ESI HOSPITAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022014816	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 100	03/10/2022	401008	01 SALARIES 01487 MEDICAL SUPERINTENDENT, ESI HOSPITAL, AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022014818	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
						11	HEALTH AND FAMILY WELFARE NT V 102	03/10/2022	01 SALARIES
						1552972 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022014819	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
						11	HEALTH AND FAMILY WELFARE NT V 103	03/10/2022	01 SALARIES
						1610720 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022014820	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD									
						11	HEALTH AND FAMILY WELFARE NT V 104	03/10/2022	01 SALARIES
						1850789 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022014742	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						110 HOSPITAL AND DISPENSARIES			
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
						38	MEDICAL EDUCATION AND RES NT V 26	03/10/2022	01 SALARIES
						19956 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022014787	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						110 HOSPITAL AND DISPENSARIES			
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
						38	MEDICAL EDUCATION AND RES NT V 71	03/10/2022	01 SALARIES
						222760 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022014800	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						110 HOSPITAL AND DISPENSARIES			
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
						38	MEDICAL EDUCATION AND RES NT V 84	03/10/2022	01 SALARIES
						415026 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022014755	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						110 HOSPITAL AND DISPENSARIES			
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
						38	MEDICAL EDUCATION AND RES NT V 39	03/10/2022	01 SALARIES
						73588 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022014784	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						110 HOSPITAL AND DISPENSARIES			
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
						38	MEDICAL EDUCATION AND RES NT V 68	03/10/2022	01 SALARIES
						116940 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022014786	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						110 HOSPITAL AND DISPENSARIES			
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
						38	MEDICAL EDUCATION AND RES NT V 70	03/10/2022	01 SALARIES
						199684 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022014789	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						110 HOSPITAL AND DISPENSARIES			
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
						38	MEDICAL EDUCATION AND RES NT V 73	03/10/2022	01 SALARIES
						626256 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022014790	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						110 HOSPITAL AND DISPENSARIES			
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
						38	MEDICAL EDUCATION AND RES NT V 74	03/10/2022	01 SALARIES
						1927136 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022015282	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						110 HOSPITAL AND DISPENSARIES			
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR									
0000 00 NO DETAILED HEAD									
						11	HEALTH AND FAMILY WELFARE NT V 566	10/10/2022	01 SALARIES
						48000 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022015286	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						110 HOSPITAL AND DISPENSARIES			
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR									
0000 00 NO DETAILED HEAD									
						11	HEALTH AND FAMILY WELFARE NT V 570	10/10/2022	01 SALARIES
						474698 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022015291	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						110 HOSPITAL AND DISPENSARIES			

0000 00 NO DETAILED HEAD	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 575	10/10/2022	283412 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022014979 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 320	04/10/2022	2715855 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022014982 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 323	04/10/2022	271968 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022014983 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 324	04/10/2022	1010735 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015033 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 370	04/10/2022	38052 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022014980 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 321	04/10/2022	2176271 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022014981 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 322	04/10/2022	52000 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022014984 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 325	04/10/2022	1177990 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015000 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 337	04/10/2022	260668 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015024 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 361	04/10/2022	67430 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015027 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 364	04/10/2022	170079 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022014752 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		38 MEDICAL EDUCATION AND RES NT V 36	03/10/2022	4318264 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022014756 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		38 MEDICAL EDUCATION AND RES NT V 40	03/10/2022	180000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022015002 01/10/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		38 MEDICAL EDUCATION AND RES NT V 339	04/10/2022	32168 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES

VN102022014792	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
0000	00	NO DETAILED HEAD		38	MEDICAL EDUCATION AND RES NT V 76	03/10/2022	01 SALARIES 921160 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022014794	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
0000	00	NO DETAILED HEAD		38	MEDICAL EDUCATION AND RES NT V 78	03/10/2022	01 SALARIES 11707 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022014795	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
0000	00	NO DETAILED HEAD		38	MEDICAL EDUCATION AND RES NT V 79	03/10/2022	01 SALARIES 3871800 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022014809	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
0000	00	NO DETAILED HEAD		38	MEDICAL EDUCATION AND RES NT V 93	03/10/2022	01 SALARIES 1158520 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022014858	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
0000	00	NO DETAILED HEAD		38	MEDICAL EDUCATION AND RES NT V 142	04/10/2022	01 SALARIES 5827 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066251	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
0000	00	NO DETAILED HEAD		38	MEDICAL EDUCATION AND RES NT V 617	27/10/2022	01 SALARIES 3264 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022014807	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
			02 DISTRICT ADMINISTRATION				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 91	03/10/2022	01 SALARIES 28980 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022014973	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
			02 DISTRICT ADMINISTRATION				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 314	04/10/2022	01 SALARIES 156636 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022014805	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
			02 DISTRICT ADMINISTRATION				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 89	03/10/2022	01 SALARIES 279065 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022014806	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
			02 DISTRICT ADMINISTRATION				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 90	03/10/2022	01 SALARIES 65668 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022014940	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
			02 DISTRICT ADMINISTRATION				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 224	04/10/2022	01 SALARIES 620211 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022014942	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
			02 DISTRICT ADMINISTRATION				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 226	04/10/2022	01 SALARIES 294436 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022014948	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
			02 DISTRICT ADMINISTRATION				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 232	04/10/2022	01 SALARIES 128942 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022014949	01/10/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
			02 DISTRICT ADMINISTRATION				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 233	04/10/2022	01 SALARIES 163766 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR

VN102022015100	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY						
0000	00	NO	DETAILED	HEAD	02	DISTRICT ADMINISTRATION							01 SALARIES					
							11	HEALTH AND FAMILY WELFARE NT V 261	04/10/2022		279262	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022015101	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY						
0000	00	NO	DETAILED	HEAD	02	DISTRICT ADMINISTRATION							01 SALARIES					
							11	HEALTH AND FAMILY WELFARE NT V 262	04/10/2022		95146	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC					
									MIN	MIN_DESC								
	BDGT	DT	DTL_HEAD_DESC		SU	SUB_HEAD_DESC								SO	SOE_DESC			
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN102022014821	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY						
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES					
							11	HEALTH AND FAMILY WELFARE NT V 105	03/10/2022		2079229	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022015322	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY						
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME							02 WAGES					
							11	HEALTH AND FAMILY WELFARE NT V 606	10/10/2022		14322	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022015323	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY						
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES					
							11	HEALTH AND FAMILY WELFARE NT V 607	10/10/2022		645	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022015324	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY						
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES					
							11	HEALTH AND FAMILY WELFARE NT V 608	10/10/2022		9182	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022014753	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY						
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES					
							11	HEALTH AND FAMILY WELFARE NT V 37	03/10/2022		34972	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH,					
VN102022014793	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY						
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES					
							11	HEALTH AND FAMILY WELFARE NT V 77	03/10/2022		35108	01453	MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022014797	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY						
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES					
							11	HEALTH AND FAMILY WELFARE NT V 81	03/10/2022		176488	01453	MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022014815	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY						
0000	00	NO	DE															

VN102022014719	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 3	03/10/2022	59038	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022014720	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 4	03/10/2022	9992	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022014721	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 5	03/10/2022	87136	01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022014722	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 6	03/10/2022	125792	01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022014723	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 7	03/10/2022	132504	01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022014724	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 8	03/10/2022	218092	01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022014725	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 9	03/10/2022	549009	01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022049909	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION							01	SALARIES
0000	00	NO	DETAILED	HEAD			15	WATER RESOURCES	NT V 24	04/10/2022	1568304	01690	EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
												7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049907	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION							01	SALARIES
0000	00	NO	DETAILED	HEAD			15	WATER RESOURCES	NT V 22	04/10/2022	848035	01788	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION,
AMRITSAR,AMRITSAR												7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049911	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION							01	SALARIES
0000	00	NO	DETAILED	HEAD			15	WATER RESOURCES	NT V 26	04/10/2022	38400	01690	EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
												7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049912	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION							01	SALARIES
0000	00	NO	DETAILED	HEAD			15	WATER RESOURCES	NT V 27	04/10/2022	18000	01690	EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
												7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049913	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION							01	SALARIES
0000	00	NO	DETAILED	HEAD			15	WATER RESOURCES	NT V 28	04/10/2022	18000	01690	EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
												7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049914	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION							01	SALARIES
0000	00	NO	DETAILED	HEAD			15	WATER RESOURCES	NT V 29	04/10/2022	345568	01690	EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
												7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049915	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION							01	SALARIES
0000	00	NO	DETAILED	HEAD			15	WATER RESOURCES	NT V 30	04/10/2022	764435	01690	EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
												7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

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VN102022049891 01/10/2022 N DC06 A Pay and Allowances Vouchers						0100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	01 SALARIES				
0000 00 NO DETAILED HEAD						01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD						15 WATER RESOURCES				NT V 5	03/10/2022	1160116 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN102022049892 01/10/2022 N DC06 A Pay and Allowances Vouchers						0100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
0000 00 NO DETAILED HEAD						01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD						15 WATER RESOURCES				NT V 6	03/10/2022	1719904 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN102022049893 01/10/2022 N DC06 A Pay and Allowances Vouchers						0100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
0000 00 NO DETAILED HEAD						01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD						15 WATER RESOURCES				NT V 7	03/10/2022	12549 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN102022049894 01/10/2022 N DC06 A Pay and Allowances Vouchers						0100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
0000 00 NO DETAILED HEAD						01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD						15 WATER RESOURCES				NT V 8	03/10/2022	18000 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN102022049895 01/10/2022 N DC06 A Pay and Allowances Vouchers						0100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
0000 00 NO DETAILED HEAD						01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD						15 WATER RESOURCES				NT V 9	03/10/2022	19900 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN102022049896 01/10/2022 N DC06 A Pay and Allowances Vouchers						0100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
0000 00 NO DETAILED HEAD						01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD						15 WATER RESOURCES				NT V 10	03/10/2022	196032 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN102022049897 01/10/2022 N DC06 A Pay and Allowances Vouchers						0100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
0000 00 NO DETAILED HEAD						01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD						15 WATER RESOURCES				NT V 11	03/10/2022	258724 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN102022049898 01/10/2022 N DC06 A Pay and Allowances Vouchers						0100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
0000 00 NO DETAILED HEAD						01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD						15 WATER RESOURCES				NT V 12	03/10/2022	349420 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN102022049899 01/10/2022 N DC06 A Pay and Allowances Vouchers						0100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
0000 00 NO DETAILED HEAD						01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD						15 WATER RESOURCES				NT V 13	03/10/2022	403048 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN102022049900 01/10/2022 N DC06 A Pay and Allowances Vouchers						0100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
0000 00 NO DETAILED HEAD						01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD						15 WATER RESOURCES				NT V 14	03/10/2022	875030 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN102022049901 01/10/2022 N DC06 A Pay and Allowances Vouchers						0100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
0000 00 NO DETAILED HEAD						01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD						15 WATER RESOURCES				NT V 15	03/10/2022	65612 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN102022049902 01/10/2022 N DC06 A Pay and Allowances Vouchers						0100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
0000 00 NO DETAILED HEAD						01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD						15 WATER RESOURCES				NT V 16	03/10/2022	457004 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN102022049903 01/10/2022 N DC06 A Pay and Allowances Vouchers						0100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
0000 00 NO DETAILED HEAD						01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD						15 WATER RESOURCES				NT V 17	04/10/2022	31944 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN102022049904 01/10/2022 N DC06 A Pay and Allowances Vouchers						0100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
0000 00 NO DETAILED HEAD						01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD						15 WATER RESOURCES				NT V 18	04/10/2022	543848 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		

VN102022049904	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
AMRITSAR, AMRITSAR		15 WATER RESOURCES	NT V 19	04/10/2022	18000 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN102022049905	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
AMRITSAR, AMRITSAR		15 WATER RESOURCES	NT V 20	04/10/2022	340952 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN102022049906	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
AMRITSAR, AMRITSAR		15 WATER RESOURCES	NT V 21	04/10/2022	451702 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN102022049910	01/10/2022 N DC06 A Pay and Allowances Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
		15 WATER RESOURCES	NT V 25	04/10/2022	248544 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN102022026179	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 10	03/10/2022	623808 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102022026172	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 3	03/10/2022	486112 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102022026186	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 17	03/10/2022	387096 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102022026187	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 18	03/10/2022	106336 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102022026188	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 19	03/10/2022	75496 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102022026189	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 20	03/10/2022	45932 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102022060124	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 85	27/10/2022	9192 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102022026206	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS						01 SALARIES
		12 HOME AFFAIRS	NT V 37	03/10/2022	18000 02006 DISTRICT ATTORNEY,BHATINDA, BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022026207	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS						01 SALARIES
		12 HOME AFFAIRS	NT V 38	03/10/2022	59444 02006 DISTRICT ATTORNEY,BHATINDA, BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022026208	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS						01 SALARIES
		12 HOME AFFAIRS	NT V 39	03/10/2022	167168 02006 DISTRICT ATTORNEY,BHATINDA, BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN102022060120	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD									
BHATINDA, BHATINDA				37 LAW AND JUSTICE	NT V 81	27/10/2022	7706 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN102022060121	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD									
BHATINDA, BHATINDA				37 LAW AND JUSTICE	NT V 82	27/10/2022	53678 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN102022060122	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD									
BHATINDA, BHATINDA				37 LAW AND JUSTICE	NT V 83	27/10/2022	93899 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN102022060123	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD									
BHATINDA, BHATINDA				37 LAW AND JUSTICE	NT V 84	27/10/2022	3837 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN102022060125	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD									
BHATINDA, BHATINDA				37 LAW AND JUSTICE	NT V 86	27/10/2022	76196 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN102022060126	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD									
BHATINDA, BHATINDA				37 LAW AND JUSTICE	NT V 87	27/10/2022	13643 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN102022026171	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						01 SALARIES
0000 00 NO DETAILED HEAD									
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 2	03/10/2022	348712 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102022026173	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						01 SALARIES
0000 00 NO DETAILED HEAD									
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 4	03/10/2022	466888 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102022026174	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						01 SALARIES
0000 00 NO DETAILED HEAD									
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 5	03/10/2022	1616584 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102022026175	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						01 SALARIES
0000 00 NO DETAILED HEAD									
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 6	03/10/2022	438416 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102022026176	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						01 SALARIES
0000 00 NO DETAILED HEAD									
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 7	03/10/2022	709752 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102022026177	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						01 SALARIES
0000 00 NO DETAILED HEAD									
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 8	03/10/2022	662898 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102022026178	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						01 SALARIES
0000 00 NO DETAILED HEAD									
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 9	03/10/2022	179303 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102022026181	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						01 SALARIES
0000 00 NO DETAILED HEAD									

BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH			37 LAW AND JUSTICE	NT V 12	03/10/2022	954448 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022026182	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS					
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH			37 LAW AND JUSTICE	NT V 13	03/10/2022	1201252 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES
VN102022026183	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS					
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH			37 LAW AND JUSTICE	NT V 14	03/10/2022	667472 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES
VN102022026184	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS					
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH			37 LAW AND JUSTICE	NT V 15	03/10/2022	546008 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES
VN102022026185	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS					
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH			37 LAW AND JUSTICE	NT V 16	03/10/2022	457928 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES
VN102022026190	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS					
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH			37 LAW AND JUSTICE	NT V 21	03/10/2022	1596176 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES
VN102022026191	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS					
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH			37 LAW AND JUSTICE	NT V 22	03/10/2022	252941 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES
VN102022026192	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS					
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH			37 LAW AND JUSTICE	NT V 23	03/10/2022	1707028 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES
VN102022026233	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS					
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH			37 LAW AND JUSTICE	NT V 64	07/10/2022	137880 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES
VN102022026234	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS					
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH			37 LAW AND JUSTICE	NT V 65	07/10/2022	26230 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES
VN102022026235	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS					
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH			37 LAW AND JUSTICE	NT V 66	07/10/2022	13032 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES
VN102022026237	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS					
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH			37 LAW AND JUSTICE	NT V 68	10/10/2022	107536 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES
VN102022026216	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD		03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)					
BHATINDA, BHATINDA			37 LAW AND JUSTICE	NT V 47	03/10/2022	77392 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022026217	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD		03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)					
BHATINDA, BHATINDA			37 LAW AND JUSTICE	NT V 48	03/10/2022	77812 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022026170	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD

						105 CIVIL AND SESSION COURTS	
		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 1	03/10/2022	349288 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
BHATINDA,BHATINDA COURT,CHANDIGARH,CHANDIGARH							
VN102022026180 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS					
		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 11	03/10/2022	890472 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
BHATINDA,BHATINDA COURT,CHANDIGARH,CHANDIGARH							
VN102022041548 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD		30 POSTPARTUM PROGRAMME					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 131	03/10/2022	21700 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022041549 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD		30 POSTPARTUM PROGRAMME					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 132	03/10/2022	92856 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022041550 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD		30 POSTPARTUM PROGRAMME					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 133	03/10/2022	88176 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022041551 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD		30 POSTPARTUM PROGRAMME					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 134	03/10/2022	85810 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022041678 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		101 AYURVEDA					
0000 99 NO DETAILED HEAD		43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH					31
GRANTS-IN-AID (SALARY)			11 HEALTH AND FAMILY WELFARE NT V 302	04/10/2022	36000 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022060746 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD		30 POSTPARTUM PROGRAMME					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 355	27/10/2022	80696 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022060747 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD		30 POSTPARTUM PROGRAMME					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 356	27/10/2022	76892 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022060749 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD		30 POSTPARTUM PROGRAMME					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 358	27/10/2022	48948 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022060752 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD		30 POSTPARTUM PROGRAMME					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 361	27/10/2022	23205 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022060753 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD		30 POSTPARTUM PROGRAMME					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 362	27/10/2022	46652 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022041419 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD		30 POSTPARTUM PROGRAMME					01 SALARIES
SAHIB,BHATINDA			11 HEALTH AND FAMILY WELFARE NT V 2	03/10/2022	43996 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022041420 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD		30 POSTPARTUM PROGRAMME					01 SALARIES
SAHIB,BHATINDA			11 HEALTH AND FAMILY WELFARE NT V 3	03/10/2022	46841 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102022041421 01/10/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
30 POSTPARTUM PROGRAMME						01 SALARIES	
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 4		03/10/2022		68060 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI	
SAHIB, BHATINDA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041422 01/10/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
30 POSTPARTUM PROGRAMME							
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 5		03/10/2022		158722 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI	
SAHIB, BHATINDA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041648 01/10/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 272		03/10/2022		574224 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041674 01/10/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 298		04/10/2022		29621 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041676 01/10/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 300		04/10/2022		29621 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041677 01/10/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 301		04/10/2022		24401 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041685 01/10/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 309		04/10/2022		198115 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE	
GOUIANA, BHATINDA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041686 01/10/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 310		04/10/2022		459598 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE	
GOUIANA, BHATINDA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC	
					CCO_ CCO		

VN102022041687 01/10/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 311		04/10/2022		842797 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE	
GOUIANA, BHATINDA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041730 01/10/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES							
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 173		03/10/2022		64096 02183 SENIOR MEDICAL OFFICER,, I/C CIVIL HOSPITAL, BHATINDA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041588 01/10/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES							
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 212		03/10/2022		125904 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE	
GOUIANA, BHATINDA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041619 01/10/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	

0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															</
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,BHATINDA

VN102022041450 01/10/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 76 03/10/2022 220240 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 01 SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN102022041472 01/10/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 47 03/10/2022 45064 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 01 SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022041475 01/10/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 50 03/10/2022 61932 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 01 SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022041477 01/10/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 52 03/10/2022 72502 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 01 SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022041480 01/10/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 55 03/10/2022 81604 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 01 SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022041482 01/10/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 57 03/10/2022 97108 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 01 SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022041494 01/10/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 69 03/10/2022 91132 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 01 SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN102022041499 01/10/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 82 03/10/2022 428008 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 01 SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN102022041517	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD					
		11 HEALTH AND FAMILY WELFARE NT V 100	03/10/2022	393380 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041518	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD					
		11 HEALTH AND FAMILY WELFARE NT V 101	03/10/2022	216920 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041519	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD					
		11 HEALTH AND FAMILY WELFARE NT V 102	03/10/2022	123600 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041523	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD					
		11 HEALTH AND FAMILY WELFARE NT V 106	03/10/2022	18000 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
				,BHATINDA	
VN102022041633	01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS
	01 RURAL DISPENSARIES				
0000 00 NO DETAILED HEAD					
		11 HEALTH AND FAMILY WELFARE NT V 257	03/10/2022	559548 02329 DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041634	01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS
	01 RURAL DISPENSARIES				
0000 00 NO DETAILED HEAD					
		11 HEALTH AND FAMILY WELFARE NT V 258	03/10/2022	495768 02329 DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041635	01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS
	01 RURAL DISPENSARIES				
0000 00 NO DETAILED HEAD					
		11 HEALTH AND FAMILY WELFARE NT V 259	03/10/2022	218292 02329 DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041755	01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		04 RURAL HEALTH SERVICES - OTHER SYSTEMS
	01 RURAL DISPENSARIES				
0000 00 NO DETAILED HEAD					
		11 HEALTH AND FAMILY WELFARE NT V 198	03/10/2022	86374 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041640	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD					
		11 HEALTH AND FAMILY WELFARE NT V 264	03/10/2022	125455 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041641	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD					
		11 HEALTH AND FAMILY WELFARE NT V 265	03/10/2022	134152 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041661	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD					
		11 HEALTH AND FAMILY WELFARE NT V 285	03/10/2022	200524 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041683	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY

0000 00 NO DETAILED HEAD GOUIANA, BHATINDA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 307	04/10/2022	96157 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022041575 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES 0000 00 NO DETAILED HEAD	0200 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
	102 HOMEOPATHY					
01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 199	03/10/2022	55492 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN102022041576 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES 0000 00 NO DETAILED HEAD	0200 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
	102 HOMEOPATHY					
01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 200	03/10/2022	55764 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN102022041577 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES 0000 00 NO DETAILED HEAD	0200 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
	102 HOMEOPATHY					
01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 201	03/10/2022	32508 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN102022041583 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES 0000 00 NO DETAILED HEAD	0200 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
	101 AYURVEDA					
01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 207	03/10/2022	160684 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN102022041632 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES 0000 00 NO DETAILED HEAD	0200 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
	101 AYURVEDA					
01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 256	03/10/2022	186056 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN102022041618 01/10/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH			
	003 TRAINING					
01 TRAINING OF PARA HEALTH STAFF	11 HEALTH AND FAMILY WELFARE NT V 242	03/10/2022	110728 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN102022041620 01/10/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH			
	003 TRAINING					
01 TRAINING OF PARA HEALTH STAFF	11 HEALTH AND FAMILY WELFARE NT V 244	03/10/2022	131200 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN102022041623 01/10/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH			
	003 TRAINING					
01 TRAINING OF PARA HEALTH STAFF	11 HEALTH AND FAMILY WELFARE NT V 247	03/10/2022	195940 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN102022041626 01/10/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH			
	003 TRAINING					
01 TRAINING OF PARA HEALTH STAFF	11 HEALTH AND FAMILY WELFARE NT V 250	03/10/2022	237344 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN102022041627 01/10/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH			
	003 TRAINING					
01 TRAINING OF PARA HEALTH STAFF	11 HEALTH AND FAMILY WELFARE NT V 251	03/10/2022	330096 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN102022041760 01/10/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH			
	101 PREVENTION AND CONTROL OF DISEASES					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11 HEALTH AND FAMILY WELFARE NT V 343	10/10/2022	6000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN102022041761 01/10/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH			
	101 PREVENTION AND CONTROL OF DISEASES					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11 HEALTH AND FAMILY WELFARE NT V 344	10/10/2022	12000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN102022041766 01/10/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD GOUIANA, BHATINDA	0200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH			
	101 PREVENTION AND CONTROL OF DISEASES					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11 HEALTH AND FAMILY WELFARE NT V 349	10/10/2022	40967 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	

VN102022041768 01/10/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 351 10/10/2022 6000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 01 SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022041720 01/10/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 163 03/10/2022 849668 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 01 SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022041721 01/10/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 164 03/10/2022 941096 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 01 SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022041614 01/10/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 238 03/10/2022 21700 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 01 SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022041617 01/10/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 241 03/10/2022 65976 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 01 SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022041436 01/10/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 19 03/10/2022 275552 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 01 SALARIES
SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022041441 01/10/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 24 03/10/2022 1020704 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 01 SALARIES
SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022041452 01/10/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 78 03/10/2022 291056 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 01 SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN102022041469 01/10/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 44 03/10/2022 21700 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 01 SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN102022041488 01/10/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 63	03/10/2022	350628 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041491 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 66	03/10/2022	535740 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041497 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 80	03/10/2022	431152 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
		,BHATINDA			
VN102022041515 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 98	03/10/2022	746432 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041516 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 99	03/10/2022	243860 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041442 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 25	03/10/2022	135424 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SAHIB,BHATINDA					
VN102022041484 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 59	03/10/2022	148568 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041513 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 96	03/10/2022	88176 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041621 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 245	03/10/2022	157716 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041624 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 248	03/10/2022	198972 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041625 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 249	03/10/2022	232905 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041628 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 252	03/10/2022	335796 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN102022041629	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 253	03/10/2022	345156 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022041644	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 268	03/10/2022	263856 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022041647	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 271	03/10/2022	452967 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022041637	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 261	03/10/2022	41892 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022041638	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 262	03/10/2022	54000 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022041639	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 263	03/10/2022	107412 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022041642	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 266	03/10/2022	199424 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022041645	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 269	03/10/2022	271200 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022041646	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 270	03/10/2022	312952 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022041649	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 273	03/10/2022	469757 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022041660	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 284	03/10/2022	251892 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022041682	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 306	04/10/2022	55628 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE		
GOUIANA, BHATINDA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022041445	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 71	03/10/2022	145590 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

,BHATINDA

VN102022041446	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 72	03/10/2022	162132 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
										,BHATINDA

VN102022041451	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 77	03/10/2022	260628 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
										,BHATINDA

VN102022041467	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 42	03/10/2022	61325 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022041468	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 43	03/10/2022	18000 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022041473	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 48	03/10/2022	48312 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022041479	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 54	03/10/2022	77867 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022041481	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 56	03/10/2022	84052 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022041485	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 60	03/10/2022	152112 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022041490	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		

VN102022041526	01/10/2022	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 109	03/10/2022	72220 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
					,BHATINDA	
VN102022041587	01/10/2022	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD						01 SALARIES
GOUIANA, BHATINDA			11 HEALTH AND FAMILY WELFARE NT V 211	03/10/2022	314364 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041589	01/10/2022	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD						01 SALARIES
GOUIANA, BHATINDA			11 HEALTH AND FAMILY WELFARE NT V 213	03/10/2022	73248 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041591	01/10/2022	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD						01 SALARIES
GOUIANA, BHATINDA			11 HEALTH AND FAMILY WELFARE NT V 215	03/10/2022	424204 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041595	01/10/2022	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD						01 SALARIES
GOUIANA, BHATINDA			11 HEALTH AND FAMILY WELFARE NT V 219	03/10/2022	142384 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041597	01/10/2022	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD						01 SALARIES
GOUIANA, BHATINDA			11 HEALTH AND FAMILY WELFARE NT V 221	03/10/2022	88060 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041598	01/10/2022	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD						01 SALARIES
GOUIANA, BHATINDA			11 HEALTH AND FAMILY WELFARE NT V 222	03/10/2022	181316 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041599	01/10/2022	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD						01 SALARIES
GOUIANA, BHATINDA			11 HEALTH AND FAMILY WELFARE NT V 223	03/10/2022	29200 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041603	01/10/2022	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD						01 SALARIES
GOUIANA, BHATINDA			11 HEALTH AND FAMILY WELFARE NT V 227	03/10/2022	58400 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041701	01/10/2022	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 325	07/10/2022	323823 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041710	01/10/2022	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 334	10/10/2022	102042 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
					,BHATINDA	

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DD0_C NAME CCO_ CCO	SO SOE_DESC
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VN102022041711	01/10/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 335	10/10/2022	68548 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
					,BHATINDA	
VN102022041712	01/10/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 336	10/10/2022	68548 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
					,BHATINDA	
VN102022041428	01/10/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES					01 SALARIES
SAHIB,BHATINDA			11 HEALTH AND FAMILY WELFARE NT V 11	03/10/2022	119256 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041435	01/10/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES					01 SALARIES
SAHIB,BHATINDA			11 HEALTH AND FAMILY WELFARE NT V 18	03/10/2022	97748 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041443	01/10/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES					01 SALARIES
SAHIB,BHATINDA			11 HEALTH AND FAMILY WELFARE NT V 26	03/10/2022	243244 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041448	01/10/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	

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VN102022041533	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES			01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 116	03/10/2022	151153 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022041534	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES			01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 117	03/10/2022	538638 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022041594	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES			01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 218	03/10/2022	154356 02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
GOUIANA, BHATINDA												
VN102022041596	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES			01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 220	03/10/2022	88060 02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
GOUIANA, BHATINDA												
VN102022041600	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES			01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 224	03/10/2022	91320 02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
GOUIANA, BHATINDA												
VN102022041607	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES			01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 231	03/10/2022	72000 02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
GOUIANA, BHATINDA												
VN102022041643	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES			01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 267	03/10/2022	207022 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022041681	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES			01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 305	04/10/2022	55628 02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
GOUIANA, BHATINDA												
VN102022041762	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES			01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 345	10/10/2022	239693 02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
GOUIANA, BHATINDA												
VN102022041563	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES			01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 146	03/10/2022	121696 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022041590	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES			01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 214	03/10/2022	99284 02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
GOUIANA, BHATINDA												
VN102022041601	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES			01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 225	03/10/2022	19900 02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
GOUIANA, BHATINDA												
VN102022041602	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES			01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 226	03/10/2022	56584 02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
GOUIANA, BHATINDA												
VN102022041573	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			01	SALARIES
0000	00	NO	DETAILED	HEAD								

		11 HEALTH AND FAMILY WELFARE NT V 156	03/10/2022	468480 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041574	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 157	03/10/2022	494760 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041586	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 210	03/10/2022	120604 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041592	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 216	03/10/2022	624180 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041650	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 274	03/10/2022	330210 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
HOSPITAL,BHATINDA,BHATINDA					
VN102022041651	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 275	03/10/2022	606744 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
HOSPITAL,BHATINDA,BHATINDA					
VN102022041652	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 276	03/10/2022	332736 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
HOSPITAL,BHATINDA,BHATINDA					
VN102022041653	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 277	03/10/2022	1252696 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
HOSPITAL,BHATINDA,BHATINDA					
VN102022041665	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 289	03/10/2022	539540 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
HOSPITAL,BHATINDA,BHATINDA					
VN102022041666	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 290	03/10/2022	773954 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
HOSPITAL,BHATINDA,BHATINDA					
VN102022041667	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 291	03/10/2022	1151224 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
HOSPITAL,BHATINDA,BHATINDA					
VN102022041673	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 297	04/10/2022	10027 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041751	01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0200 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
	02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 194	03/10/2022	86374 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041752	01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0200 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
	02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 195	03/10/2022	131520 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041753	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	

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VN102022041427 01/10/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD						01 SALARIES		
SAHIB,BHATINDA			11 HEALTH AND FAMILY WELFARE NT V 10 03/10/2022			74396 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022041433 01/10/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD						01 SALARIES		
SAHIB,BHATINDA			11 HEALTH AND FAMILY WELFARE NT V 16 03/10/2022			171620 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022041444 01/10/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD						01 SALARIES		
SAHIB,BHATINDA			11 HEALTH AND FAMILY WELFARE NT V 27 03/10/2022			40000 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN102022041470 01/10/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD						01 SALARIES		
			11 HEALTH AND FAMILY WELFARE NT V 45 03/10/2022			29200 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022041478 01/10/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD						01 SALARIES		
			11 HEALTH AND FAMILY WELFARE NT V 53 03/10/2022			76740 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022041487 01/10/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD						01 SALARIES		
			11 HEALTH AND FAMILY WELFARE NT V 62 03/10/2022			241280 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022041489 01/10/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD						01 SALARIES		
			11 HEALTH AND FAMILY WELFARE NT V 64 03/10/2022			375156 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022041495 01/10/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD						01 SALARIES		
			11 HEALTH AND FAMILY WELFARE NT V 70 03/10/2022			112616 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
						,BHATINDA		
VN102022041510 01/10/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD						01 SALARIES		
			11 HEALTH AND FAMILY WELFARE NT V 93 03/10/2022			246514 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022041511 01/10/2022 N DC06 A Pay and Allowances Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
			102 SUBSIDIARY HEALTH CENTRES					

[illegible]

SAHIB, BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022041605	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
										01	PRIMARY HEALTH CENTRES		01 SALARIES
0000	00	NO	DETAILED	HEAD						11	HEALTH AND FAMILY WELFARE NT V 229	03/10/2022	54000 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE
GOUIANA, BHATINDA													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022041743	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
										07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES
0000	00	NO	DETAILED	HEAD						11	HEALTH AND FAMILY WELFARE NT V 186	03/10/2022	538771 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022041744	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
										07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES
0000	00	NO	DETAILED	HEAD						11	HEALTH AND FAMILY WELFARE NT V 187	03/10/2022	610892 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022041745	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
										07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES
0000	00	NO	DETAILED	HEAD						11	HEALTH AND FAMILY WELFARE NT V 188	03/10/2022	605224 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022041746	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
										07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES
0000	00	NO	DETAILED	HEAD						11	HEALTH AND FAMILY WELFARE NT V 189	03/10/2022	706419 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022041747	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
										07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES
0000	00	NO	DETAILED	HEAD						11	HEALTH AND FAMILY WELFARE NT V 190	03/10/2022	927105 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022060743	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
										07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES
0000	00	NO	DETAILED	HEAD						11	HEALTH AND FAMILY WELFARE NT V 352	27/10/2022	263446 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022060744	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
										07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES
0000	00	NO	DETAILED	HEAD						11	HEALTH AND FAMILY WELFARE NT V 353	27/10/2022	115024 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022060745	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
										07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES
0000	00	NO	DETAILED	HEAD						11	HEALTH AND FAMILY WELFARE NT V 354	27/10/2022	146996 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022060750	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
										07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES
0000	00	NO	DETAILED	HEAD						11	HEALTH AND FAMILY WELFARE NT V 359	27/10/2022	6000 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022060751	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
										07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES
0000	00	NO	DETAILED	HEAD						11	HEALTH AND FAMILY WELFARE NT V 360	27/10/2022	29200 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022060756	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
										07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES
0000	00	NO	DETAILED	HEAD						11	HEALTH AND FAMILY WELFARE NT V 365	27/10/2022	18000 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022060757	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
										07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES
0000	00	NO	DETAILED	HEAD						11	HEALTH AND FAMILY WELFARE NT V 366	27/10/2022	114208 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022041748	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	

0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 191	03/10/2022	1080652 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041749 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 192	03/10/2022	1135990 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041750 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 193	03/10/2022	1735488 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041418 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 1	03/10/2022	18000 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041423 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 6	03/10/2022	260911 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SAHIB,BHATINDA					
VN102022041424 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 7	03/10/2022	29200 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SAHIB,BHATINDA					
VN102022041425 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 8	03/10/2022	117447 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SAHIB,BHATINDA					
VN102022041426 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 9	03/10/2022	104980 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SAHIB,BHATINDA					
VN102022041449 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 75	03/10/2022	214752 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
				,BHATINDA	
VN102022041453 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 28	03/10/2022	314364 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041454 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 29	03/10/2022	164268 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041455 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 30	03/10/2022	118424 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN102022041456 01/10/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 31	03/10/2022	115024 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041457 01/10/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 32	03/10/2022	81604 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041458 01/10/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 33	03/10/2022	64332 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041459 01/10/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 34	03/10/2022	62564 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041460 01/10/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 35	03/10/2022	62564 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041461 01/10/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 36	03/10/2022	56982 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN102022041462 01/10/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 37	03/10/2022	36000 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041463 01/10/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 38	03/10/2022	35892 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041464 01/10/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 39	03/10/2022	18000 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041465 01/10/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 40	03/10/2022	10815 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041466 01/10/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 41	03/10/2022	65988 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SAHIB,BHATINDA						
VN102022041493 01/10/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 68 03/10/2022

01 SALARIES
90658 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

VN102022041522 01/10/2022 N DC06 A Pay and Allowances Vouchers

[illegible]

01 URBAN HEALTH SERVICES - ALLOPATHY

0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 105 03/10/2022

01 SALARIES
18000 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

VN102022041524 01/10/2022 N DC06 A Pay and Allowances Vouchers

[illegible]

01 URBAN HEALTH SERVICES - ALLOPATHY

0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 107 03/10/2022

		01 SALARIES
21700	02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

, BHATINDA

VN102022041525 01/10/2022 N DC06 A Pay and Allowances Vouchers

0200 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 URBAN HEALTH SERVICES - ALLOPATHY

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0000 00 NO DETAILED HEAD          07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
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11 HEALTH AND FAMILY WELFARE NT V 108 03/10/2022

		01 SALARIES
51140	02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

, BHATINDA

VN102022041693 01/10/2022 N DC06 A Pay and Allowances Vouchers

[illegible]

01 URBAN HEALTH SERVICES - ALLOPATHY

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0000 00 NO DETAILED HEAD                                07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
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11 HEALTH AND FAMILY WELFARE NT V 317 07/10/2022

01 SALARIES	
12288 02183 SENIOR MEDICAL OFFICER,, I/C CIVIL HOSPITAL, BHATINDA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102022041530 01/10/2022 N DC06 A Pay and Allowances Vouchers

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0200    2210 MEDICAL AND PUBLIC HEALTH
                110 HOSPITAL AND DISPENSARIES
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01 URBAN HEALTH SERVICES - ALLOPATHY

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0000 00 NO DETAILED HEAD      07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
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11 HEALTH AND FAMILY WELFARE NT V 113 03/10/2022

		01 SALARIES
109273	02179 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL RAMPURA PHUL, BHATINDA	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102022041535	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES						01 SALARIES
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD									
		11 HEALTH AND FAMILY WELFARE NT V 118	03/10/2022	171596 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022041536	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD									
		11 HEALTH AND FAMILY WELFARE NT V 119	03/10/2022	49644 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA					01 SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022041537	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD									
		11 HEALTH AND FAMILY WELFARE NT V 120	03/10/2022	29200 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA					01 SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022041538	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD									
		11 HEALTH AND FAMILY WELFARE NT V 121	03/10/2022	61932 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA					01 SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022041539	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD									
		11 HEALTH AND FAMILY WELFARE NT V 122	03/10/2022	92908 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA					01 SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022041540	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD									
		11 HEALTH AND FAMILY WELFARE NT V 123	03/10/2022	72606 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA					01 SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022041541	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD									
		11 HEALTH AND FAMILY WELFARE NT V 124	03/10/2022	540184 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA					01 SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022041542	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD									
		11 HEALTH AND FAMILY WELFARE NT V 125	03/10/2022	90000 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA					01 SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022041543	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD									
		11 HEALTH AND FAMILY WELFARE NT V 126	03/10/2022	69632 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA					01 SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022041544	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD									
		11 HEALTH AND FAMILY WELFARE NT V 127	03/10/2022	331745 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA					01 SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022041545	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD									
		11 HEALTH AND FAMILY WELFARE NT V 128	03/10/2022	232844 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA					01 SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022041546	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD									
		11 HEALTH AND FAMILY WELFARE NT V 129	03/10/2022	97108 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA					01 SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022041547	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD									
		11 HEALTH AND FAMILY WELFARE NT V 130	03/10/2022	378695 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA					01 SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022041553	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD									
		11 HEALTH AND FAMILY WELFARE NT V 136	03/10/2022	37968 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA					01 SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 318	07/10/2022	7488 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041715 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 158	03/10/2022	511312 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041718 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 161	03/10/2022	688146 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041719 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 162	03/10/2022	1368822 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041559 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 142	03/10/2022	56300 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041608 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 232	03/10/2022	21700 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041609 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 233	03/10/2022	38964 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041610 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 234	03/10/2022	88658 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041611 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 235	03/10/2022	114320 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041612 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 236	03/10/2022	223376 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041654 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 278	03/10/2022	78360 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041655 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 279	03/10/2022	48820 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041656 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 280	03/10/2022	241812 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022041657 01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 281	03/10/2022	411248 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN102022041658	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000	00	NO	DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 282	03/10/2022	204272 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041659	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000	00	NO	DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 283	03/10/2022	278825 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041662	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000	00	NO	DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 286	03/10/2022	58400 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041688	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000	00	NO	DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 312	04/10/2022	37956 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041689	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000	00	NO	DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 313	04/10/2022	53076 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041690	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000	00	NO	DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 314	04/10/2022	112600 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041691	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000	00	NO	DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 315	04/10/2022	264755 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041692	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000	00	NO	DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 316	04/10/2022	415099 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041572	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01 SALARIES
0000	00	NO	DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 155	03/10/2022	336172 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
			SU SUB_HEAD_DESC					
BDGT	DT	DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022041765	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01 SALARIES
0000	00	NO	DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 348	10/10/2022	52251 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041722	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01 SALARIES
0000	00	NO	DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 165	03/10/2022	9290 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041723	01/10/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01 SALARIES
0000	00	NO	DETAILED HEAD					

			11 HEALTH AND FAMILY WELFARE NT V 166	03/10/2022	96972 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022041552	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 135	03/10/2022	14400 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041566	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 149	03/10/2022	234920 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041567	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 150	03/10/2022	278101 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041570	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 153	03/10/2022	307860 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041571	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 154	03/10/2022	324000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041695	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 319	07/10/2022	32508 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041696	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 320	07/10/2022	84460 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041697	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 321	07/10/2022	92624 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041699	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 323	07/10/2022	137328 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041700	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 324	07/10/2022	202840 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041702	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 326	07/10/2022	1207688 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041703	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 327	07/10/2022	90427 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041704	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 328	07/10/2022	21700 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022041705	01/10/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY

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			0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
VN102022041736	01/10/2022 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
	0000 00 NO DETAILED HEAD							
			11	HEALTH AND FAMILY WELFARE NT V 179	03/10/2022	233223 02183 SENIOR MEDICAL OFFICER,, I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022041737	01/10/2022 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
	0000 00 NO DETAILED HEAD							
			11	HEALTH AND FAMILY WELFARE NT V 180	03/10/2022	245652 02183 SENIOR MEDICAL OFFICER,, I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022041738	01/10/2022 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
	0000 00 NO DETAILED HEAD							
			11	HEALTH AND FAMILY WELFARE NT V 181	03/10/2022	245325 02183 SENIOR MEDICAL OFFICER,, I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022041739	01/10/2022 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
	0000 00 NO DETAILED HEAD							
			11	HEALTH AND FAMILY WELFARE NT V 182	03/10/2022	267492 02183 SENIOR MEDICAL OFFICER,, I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022041740	01/10/2022 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
	0000 00 NO DETAILED HEAD							
			11	HEALTH AND FAMILY WELFARE NT V 183	03/10/2022	288320 02183 SENIOR MEDICAL OFFICER,, I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022041741	01/10/2022 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
	0000 00 NO DETAILED HEAD							
			11	HEALTH AND FAMILY WELFARE NT V 184	03/10/2022	489267 02183 SENIOR MEDICAL OFFICER,, I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022041742	01/10/2022 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
	0000 00 NO DETAILED HEAD							
			11	HEALTH AND FAMILY WELFARE NT V 185	03/10/2022	530101 02183 SENIOR MEDICAL OFFICER,, I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022026323	01/10/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 LEGAL REMEMBRANCER							
	0000 00 NO DETAILED HEAD							
			37	LAW AND JUSTICE	NT V 27	03/10/2022	472157 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF	01 SALARIES
DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH								
VN102022026324	01/10/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 LEGAL REMEMBRANCER							
	0000 00 NO DETAILED HEAD							
			37	LAW AND JUSTICE	NT V 28	03/10/2022	41463 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF	01 SALARIES
DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH								
VN102022026325	01/10/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 LEGAL REMEMBRANCER							
	0000 00 NO DETAILED HEAD							
			37	LAW AND JUSTICE	NT V 29	03/10/2022	73134 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF	01 SALARIES
DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH								
VN102022026362	01/10/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	02 PUNJAB STATE HUMAN RIGHTS COMMISSION							
	0000 99 NO DETAILED HEAD							
GRANTS-IN-AID (SALARY) GOVERNMENT OF PUNJAB,CHANDIGARH ADMINISTRATION,CHANDIGARH,			37	LAW AND JUSTICE	NT V 66	10/10/2022	5200000 03483 UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	31
VN102022026350	01/10/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	03 PUNJAB STATE MINORITIES WELFARE SCHEME							
	0000 99 NO DETAILED HEAD							
GRANTS-IN-AID (SALARY) GOVERNMENT OF PUNJAB,CHANDIGARH ADMINISTRATION,CHANDIGARH,			12	HOME AFFAIRS	NT V 54	04/10/2022	105000 03483 UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	31
VN102022060153	01/10/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS							
	0000 00 NO DETAILED HEAD							
PUNJAB, CHANDIGARH,CHANDIGARH			12	HOME AFFAIRS	NT V 91	14/10/2022	203226 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022026343	01/10/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 LEGAL REMEMBRANCER							
	0000 00 NO DETAILED HEAD							
								02 WAGES

DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 47	03/10/2022	18461 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF
VN102022026344 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 LEGAL REMEMBRANCER	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD				
DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 48	03/10/2022	202331 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF
VN102022026345 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 LEGAL REMEMBRANCER	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD				
DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 49	03/10/2022	534432 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF
VN102022026346 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 LEGAL REMEMBRANCER	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD				
DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 50	03/10/2022	121616 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF
VN102022026347 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 LEGAL REMEMBRANCER	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD				
DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 51	03/10/2022	72592 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF
VN102022026348 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 LEGAL REMEMBRANCER	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD				
DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 52	03/10/2022	185714 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF
VN102022060190 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD				
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 128	21/10/2022	541937 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN102022060191 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD				
	37 LAW AND JUSTICE	NT V 129	21/10/2022	1206216 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN102022026326 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
03 DIRECTORATE OF PROSECUTION	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD				
PUNJAB, CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 30	03/10/2022	90860 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022026327 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
03 DIRECTORATE OF PROSECUTION	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD				
PUNJAB, CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 31	03/10/2022	366292 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022026328 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
03 DIRECTORATE OF PROSECUTION	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD				
PUNJAB, CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 32	03/10/2022	172760 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022026329 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
03 DIRECTORATE OF PROSECUTION	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD				
PUNJAB, CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 33	03/10/2022	225908 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022026330 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
03 DIRECTORATE OF PROSECUTION	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD				
PUNJAB, CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 34	03/10/2022	720316 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022026331 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
03 DIRECTORATE OF PROSECUTION	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD				
PUNJAB, CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 35	03/10/2022	561040 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022026332 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD

		114		LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD		03		DIRECTORATE OF PROSECUTION		01 SALARIES	
PUNJAB, CHANDIGARH,CHANDIGARH		12		HOME AFFAIRS		NT V 36 03/10/2022 810216 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022026341 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300		2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
				114		LEGAL ADVISORS AND COUNSELS	
0000 00 NO DETAILED HEAD		03		DIRECTORATE OF PROSECUTION		01 SALARIES	
PUNJAB, CHANDIGARH,CHANDIGARH		12		HOME AFFAIRS		NT V 45 03/10/2022 85936 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022060148 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300		2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
				114		LEGAL ADVISORS AND COUNSELS	
0000 00 NO DETAILED HEAD		03		DIRECTORATE OF PROSECUTION		01 SALARIES	
PUNJAB, CHANDIGARH,CHANDIGARH		12		HOME AFFAIRS		NT V 86 13/10/2022 114332 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022060149 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300		2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
				114		LEGAL ADVISORS AND COUNSELS	
0000 00 NO DETAILED HEAD		03		DIRECTORATE OF PROSECUTION		01 SALARIES	
PUNJAB, CHANDIGARH,CHANDIGARH		12		HOME AFFAIRS		NT V 87 14/10/2022 27420 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022026359 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300		2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
				114		LEGAL ADVISORS AND COUNSELS	
0000 00 NO DETAILED HEAD		01		LEGAL REMEMBRANCER		01 SALARIES	
DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH		37		LAW AND JUSTICE		NT V 63 04/10/2022 99920 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF	
PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH							
VN102022026360 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300		2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
				114		LEGAL ADVISORS AND COUNSELS	
0000 00 NO DETAILED HEAD		01		LEGAL REMEMBRANCER		01 SALARIES	
DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH		37		LAW AND JUSTICE		NT V 64 04/10/2022 532912 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF	
PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH							
VN102022060147 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300		2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
				114		LEGAL ADVISORS AND COUNSELS	
0000 00 NO DETAILED HEAD		01		LEGAL REMEMBRANCER		02 WAGES	
DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH		37		LAW AND JUSTICE		NT V 85 12/10/2022 9231 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF	
PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH							
VN102022060150 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300		2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
				114		LEGAL ADVISORS AND COUNSELS	
0000 00 NO DETAILED HEAD		01		LEGAL REMEMBRANCER		01 SALARIES	
DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH		37		LAW AND JUSTICE		NT V 88 14/10/2022 121648 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF	
PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH							
VN102022060173 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300		2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
				114		LEGAL ADVISORS AND COUNSELS	
0000 00 NO DETAILED HEAD		01		LEGAL REMEMBRANCER		01 SALARIES	
DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH		37		LAW AND JUSTICE		NT V 111 19/10/2022 21845 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF	
PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH							
VN102022060176 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300		2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
				114		LEGAL ADVISORS AND COUNSELS	
0000 00 NO DETAILED HEAD		01		LEGAL REMEMBRANCER		01 SALARIES	
DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH		37		LAW AND JUSTICE		NT V 114 19/10/2022 16256 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF	
PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH							
VN102022060196 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300		2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
				114		LEGAL ADVISORS AND COUNSELS	
0000 00 NO DETAILED HEAD		01		LEGAL REMEMBRANCER		01 SALARIES	
DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH		37		LAW AND JUSTICE		NT V 134 21/10/2022 28440 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF	
PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH							
VN102022026297 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300		2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
				114		LEGAL ADVISORS AND COUNSELS	
0000 00 NO DETAILED HEAD		02		ADVOCATE GENERAL		01 SALARIES	
PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH		37		LAW AND JUSTICE		NT V 1 03/10/2022 287240 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC		S0 S0E_DESC	
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	

VN102022026298	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	
								114	LEGAL ADVISORS AND COUNSELS
					02 ADVOCATE GENERAL				00 NO SUB MAJOR HEAD
0000	00	NO	DETAILED	HEAD					01 SALARIES
						37	LAW AND JUSTICE	NT V 2	03/10/2022
									343701 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
									0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN102022026299	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	
					02 ADVOCATE GENERAL				00 NO SUB MAJOR HEAD
0000	00	NO	DETAILED	HEAD					01 SALARIES
						37	LAW AND JUSTICE	NT V 3	03/10/2022
									886448 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
									0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN102022026300	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	
					02 ADVOCATE GENERAL				00 NO SUB MAJOR HEAD
0000	00	NO	DETAILED	HEAD					01 SALARIES
						37	LAW AND JUSTICE	NT V 4	03/10/2022
									1676544 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
									0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN102022026301	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	
					02 ADVOCATE GENERAL				00 NO SUB MAJOR HEAD
0000	00	NO	DETAILED	HEAD					01 SALARIES
						37	LAW AND JUSTICE	NT V 5	03/10/2022
									585780 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
									0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN102022026302	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	
					02 ADVOCATE GENERAL				00 NO SUB MAJOR HEAD
0000	00	NO	DETAILED	HEAD					01 SALARIES
						37	LAW AND JUSTICE	NT V 6	03/10/2022
									321324 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
									0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN102022026303	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	
					02 ADVOCATE GENERAL				00 NO SUB MAJOR HEAD
0000	00	NO	DETAILED	HEAD					01 SALARIES
						37	LAW AND JUSTICE	NT V 7	03/10/2022
									217477 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
									0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN102022026304	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	
					02 ADVOCATE GENERAL				00 NO SUB MAJOR HEAD
0000	00	NO	DETAILED	HEAD					01 SALARIES
						37	LAW AND JUSTICE	NT V 8	03/10/2022
									217872 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
									0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN102022026305	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	
					02 ADVOCATE GENERAL				00 NO SUB MAJOR HEAD
0000	00	NO	DETAILED	HEAD					01 SALARIES
						37	LAW AND JUSTICE	NT V 9	03/10/2022
									127096 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
									0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN102022026306	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	
					02 ADVOCATE GENERAL				00 NO SUB MAJOR HEAD
0000	00	NO	DETAILED	HEAD					01 SALARIES
						37	LAW AND JUSTICE	NT V 10	03/10/2022
									654560 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
									0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN102022026307	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	
					02 ADVOCATE GENERAL				00 NO SUB MAJOR HEAD
0000	00	NO	DETAILED	HEAD					01 SALARIES
						37	LAW AND JUSTICE	NT V 11	03/10/2022
									290240 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
									0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN102022026308	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	
					02 ADVOCATE GENERAL				00 NO SUB MAJOR HEAD
0000	00	NO	DETAILED	HEAD					01 SALARIES
						37	LAW AND JUSTICE	NT V 12	03/10/2022
									287070 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
									0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN102022026309	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	
					02 ADVOCATE GENERAL				00 NO SUB MAJOR HEAD
0000	00	NO	DETAILED	HEAD					01 SALARIES
						37	LAW AND JUSTICE	NT V 13	03/10/2022
									474241 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
									0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN102022026310	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	
					02 ADVOCATE GENERAL				00 NO SUB MAJOR HEAD
0000	00	NO	DETAILED	HEAD					01 SALARIES
						37	LAW AND JUSTICE	NT V 14	03/10/2022
									573909 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
									0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN102022026311	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	
									00 NO SUB MAJOR HEAD
									114
									LEGAL ADVISORS AND COUNSELS

0000 00 NO DETAILED HEAD	02 ADVOCATE GENERAL	37 LAW AND JUSTICE	NT V 15	03/10/2022	1575762 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022026312 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	02 ADVOCATE GENERAL	37 LAW AND JUSTICE	NT V 16	03/10/2022	698442 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022026313 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	02 ADVOCATE GENERAL	37 LAW AND JUSTICE	NT V 17	03/10/2022	252301 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022026314 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	02 ADVOCATE GENERAL	37 LAW AND JUSTICE	NT V 18	03/10/2022	1929113 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022026316 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	02 ADVOCATE GENERAL	37 LAW AND JUSTICE	NT V 20	03/10/2022	723680 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022026317 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	02 ADVOCATE GENERAL	37 LAW AND JUSTICE	NT V 21	03/10/2022	2010685 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022060144 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	02 ADVOCATE GENERAL	37 LAW AND JUSTICE	NT V 82	11/10/2022	121596 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022060145 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	02 ADVOCATE GENERAL	37 LAW AND JUSTICE	NT V 83	11/10/2022	134024 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022060164 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	02 ADVOCATE GENERAL	37 LAW AND JUSTICE	NT V 102	18/10/2022	2592 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022060165 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	02 ADVOCATE GENERAL	37 LAW AND JUSTICE	NT V 103	18/10/2022	55993 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022026321 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 LEGAL REMEMBRANCER	37 LAW AND JUSTICE	NT V 25	03/10/2022	170196 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF	01 SALARIES
DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH						
VN102022026322 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 LEGAL REMEMBRANCER	37 LAW AND JUSTICE	NT V 26	03/10/2022	59128 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF	01 SALARIES
DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH						
VN102022026333 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS	12 HOME AFFAIRS	NT V 37	03/10/2022	32420 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
PUNJAB, CHANDIGARH,CHANDIGARH						
VN102022026334 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS	12 HOME AFFAIRS	NT V 38	03/10/2022	73388 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
PUNJAB, CHANDIGARH,CHANDIGARH						

VN102022026335	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS							
0000	00	NO DETAILED HEAD									01	SALARIES
PUNJAB,	CHANDIGARH,	CHANDIGARH				12	HOME AFFAIRS	NT	V	39	03/10/2022	556088 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022026336	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS							
0000	00	NO DETAILED HEAD									01	SALARIES
PUNJAB,	CHANDIGARH,	CHANDIGARH				12	HOME AFFAIRS	NT	V	40	03/10/2022	171864 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022026337	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS							
0000	00	NO DETAILED HEAD									01	SALARIES
PUNJAB,	CHANDIGARH,	CHANDIGARH				12	HOME AFFAIRS	NT	V	41	03/10/2022	398272 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022026338	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS							
0000	00	NO DETAILED HEAD									01	SALARIES
PUNJAB,	CHANDIGARH,	CHANDIGARH				12	HOME AFFAIRS	NT	V	42	03/10/2022	188864 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022026339	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS							
0000	00	NO DETAILED HEAD									01	SALARIES
PUNJAB,	CHANDIGARH,	CHANDIGARH				12	HOME AFFAIRS	NT	V	43	03/10/2022	81000 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022026340	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS							
0000	00	NO DETAILED HEAD									01	SALARIES
PUNJAB,	CHANDIGARH,	CHANDIGARH				12	HOME AFFAIRS	NT	V	44	03/10/2022	529576 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022026342	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS							
0000	00	NO DETAILED HEAD									02	WAGES
PUNJAB,	CHANDIGARH,	CHANDIGARH				12	HOME AFFAIRS	NT	V	46	03/10/2022	9231 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022060186	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL							
0000	00	NO DETAILED HEAD									01	SALARIES
						37	LAW AND JUSTICE	NT	V	124	20/10/2022	25714 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN102022044712	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					56 NATIONAL RURAL HEALTH MISSION							
0000	99	NO DETAILED HEAD									36	
GRANTS-IN-AID (NON-SALARY)												
WELFARE	CHANDIGARH,	CHANDIGARH				11	HEALTH AND FAMILY WELFARE	NT	V	148	07/10/2022	219440000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022044713	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					56 NATIONAL RURAL HEALTH MISSION							
0000	99	NO DETAILED HEAD									36	
GRANTS-IN-AID (NON-SALARY)												
WELFARE	CHANDIGARH,	CHANDIGARH				11	HEALTH AND FAMILY WELFARE	NT	V	149	07/10/2022	250000000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022044714	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					56 NATIONAL RURAL HEALTH MISSION							
0000	99	NO DETAILED HEAD									36	
GRANTS-IN-AID (NON-SALARY)												
WELFARE	CHANDIGARH,	CHANDIGARH				11	HEALTH AND FAMILY WELFARE	NT	V	150	07/10/2022	250000000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022044763	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 ASSISTANCE TO NATIONAL HEALTH MISSION							
0000	01	ASHA'S AND ASHA FACILITATORS									31	
GRANTS-IN-AID (SALARY)												
WELFARE	CHANDIGARH,	CHANDIGARH				11	HEALTH AND FAMILY WELFARE	NT	V	176	10/10/2022	53542000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022061506	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	URBAN HEALTH SERVICES - ALLOPATHY
					13 IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE							
0000	99	NO DETAILED HEAD									31	
GRANTS-IN-AID (SALARY)												
WELFARE	CHANDIGARH,	CHANDIGARH				11	HEALTH AND FAMILY WELFARE	NT	V	188	14/10/2022	10824334 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022061533	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					65 NATIONAL URBAN HEALTH MISSION							
0000	99	NO DETAILED HEAD									31	
GRANTS-IN-AID (SALARY)												
						11	HEALTH AND FAMILY WELFARE	NT	V	215	18/10/2022	57573000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY

WELFARE CHANDIGARH,CHANDIGARH						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022044716	01/10/2022	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		65 NATIONAL URBAN HEALTH MISSION		110 HOSPITAL AND DISPENSARIES			
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) WELFARE CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 152	07/10/2022	43180000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	36
VN102022061504	01/10/2022	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		01 ASSISTANCE TO PUNJAB RED CROSS SOCIETY		199 ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS			
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) WELFARE CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 186	14/10/2022	7875000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	31
VN102022061507	01/10/2022	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		01 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION		190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			
0000 06 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION GRANTS-IN-AID (SALARY) WELFARE CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 189	14/10/2022	34096000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	31
VN102022044728	01/10/2022	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		01 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION		190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			
0000 06 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION GRANTS-IN-AID (NON-SALARY) WELFARE CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 164	07/10/2022	250000000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	36
VN102022044729	01/10/2022	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		01 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION		190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			
0000 06 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION GRANTS-IN-AID (NON-SALARY) WELFARE CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 165	07/10/2022	180000000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	36
VN102022061505	01/10/2022	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		49 IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE		001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) WELFARE CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 187	14/10/2022	23009000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	31
VN102022061530	01/10/2022	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		06 NATIONAL RURAL HEALTH MISSION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) WELFARE CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 212	18/10/2022	45476000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	36
VN102022061532	01/10/2022	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		06 NATIONAL RURAL HEALTH MISSION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) WELFARE CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 214	18/10/2022	168642000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	31
VN102022061597	01/10/2022	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		06 NATIONAL RURAL HEALTH MISSION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) WELFARE CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 279	28/10/2022	11369000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	36
VN102022044711	01/10/2022	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		06 NATIONAL RURAL HEALTH MISSION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) WELFARE CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 147	07/10/2022	250000000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	36
VN102022044715	01/10/2022	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		06 NATIONAL RURAL HEALTH MISSION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) WELFARE CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 151	07/10/2022	88560000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	36
VN102022061534	01/10/2022	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		05 NATIONAL URBAN HEALTH MISSION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) WELFARE CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 216	18/10/2022	27093000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	31
VN102022061598	01/10/2022	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		05 NATIONAL URBAN HEALTH MISSION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) WELFARE CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 280	28/10/2022	1293000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	31
VN102022044717	01/10/2022	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			

0000 99 NO DETAILED HEAD		05 NATIONAL URBAN HEALTH MISSION				36	
GRANTS-IN-AID (NON-SALARY)		11 HEALTH AND FAMILY WELFARE NT V 153		07/10/2022		20320000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY	
WELFARE CHANDIGARH,CHANDIGARH						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022044693 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE		101 AYURVEDA					
0000 99 NO DETAILED HEAD		43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH					
GRANTS-IN-AID (SALARY)		11 HEALTH AND FAMILY WELFARE NT V 129		04/10/2022		127629 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO)	
CHANDIGARH,CHANDIGARH						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022044730 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
0000 04 SARBAT SEHAT BIMA YOJANA		24 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION				36	
GRANTS-IN-AID (NON-SALARY)		11 HEALTH AND FAMILY WELFARE NT V 166		07/10/2022		70000000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY	
WELFARE CHANDIGARH,CHANDIGARH						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022044754 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
0000 04 SARBAT SEHAT BIMA YOJANA		24 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION				36	
GRANTS-IN-AID (NON-SALARY)		11 HEALTH AND FAMILY WELFARE NT V 167		07/10/2022		250000000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY	
WELFARE CHANDIGARH,CHANDIGARH						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022061529 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES					
0000 99 NO DETAILED HEAD		56 NATIONAL RURAL HEALTH MISSION				36	
GRANTS-IN-AID (NON-SALARY)		11 HEALTH AND FAMILY WELFARE NT V 211		18/10/2022		96577000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY	
WELFARE CHANDIGARH,CHANDIGARH						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022061531 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES					
0000 99 NO DETAILED HEAD		56 NATIONAL RURAL HEALTH MISSION				31	
GRANTS-IN-AID (SALARY)		11 HEALTH AND FAMILY WELFARE NT V 213		18/10/2022		358437000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY	
WELFARE CHANDIGARH,CHANDIGARH						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022061596 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES					
0000 99 NO DETAILED HEAD		56 NATIONAL RURAL HEALTH MISSION				36	
GRANTS-IN-AID (NON-SALARY)		11 HEALTH AND FAMILY WELFARE NT V 278		28/10/2022		22853000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY	
WELFARE CHANDIGARH,CHANDIGARH						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022044747 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE		101 AYURVEDA					
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 38		03/10/2022		113576 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022044748 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE		101 AYURVEDA					
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 39		03/10/2022		333054 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022044749 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE		101 AYURVEDA					
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 40		03/10/2022		441056 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022044669 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE		102 HOMEOPATHY					
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 105		03/10/2022		272648 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022044743 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE		101 AYURVEDA					
0000 00 NO DETAILED HEAD		05 YOGA UNIT				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 34		03/10/2022		49060 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022044678 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE		102 HOMEOPATHY					
0000 00 NO DETAILED HEAD		02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES	
CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 114		03/10/2022		130072 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022044679 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE		102 HOMEOPATHY					
0000 00 NO DETAILED HEAD		02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES	
CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 115		03/10/2022		86124 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102022044680 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE		0300 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD		02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES	
CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 116		03/10/2022	67636 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC					
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN102022044681 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE		0300 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD		02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES	
CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 117		03/10/2022	156608 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022044682 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE		0300 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD		02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES	
CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 118		03/10/2022	178419 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022044683 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE		0300 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD		02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES	
CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 119		03/10/2022	40970 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022044642 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE		0300 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 99		03/10/2022	36965 03119 ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022044643 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE		0300 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 100		03/10/2022	65716 03119 ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022044665 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE		0300 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 101		03/10/2022	67853 03119 ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022044666 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE		0300 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 102		03/10/2022	193204 03119 ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022044667 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE		0300 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 103		03/10/2022	210221 03119 ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022044668 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE		0300 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 104		03/10/2022	219623 03119 ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022044611 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES				01 SALARIES	
CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 68		03/10/2022	140347 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022044603 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 COMMUNITY HEALTH CENTRES					

0000 00 NO DETAILED HEAD							01 SALARIES
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 60	03/10/2022	79704 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022061512 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			
	101 PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD							01 SALARIES
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 194	14/10/2022	304813 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022044628 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			
	101 PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD							01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 85	03/10/2022	81345 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022044629 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			
	101 PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD							01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 86	03/10/2022	109888 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022044630 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			
	101 PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD							01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 87	03/10/2022	123272 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022044631 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			
	101 PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD							01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 88	03/10/2022	140527 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022044632 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			
	101 PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD							01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 89	03/10/2022	153240 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022044633 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			
	101 PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD							01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 90	03/10/2022	180992 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022044634 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			
	101 PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD							01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 91	03/10/2022	306240 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022044635 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			
	101 PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD							01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 92	03/10/2022	586824 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022044670 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			
	101 PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD							01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 106	03/10/2022	366800 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022044677 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			
	101 PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD							01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 113	03/10/2022	199876 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022044723 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			
	101 PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD							01 SALARIES
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 159	07/10/2022	427800 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022044619 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			
	101 PREVENTION AND CONTROL OF DISEASES						
04 OTHER PREVENTIVE MEASURES							
0000 00 NO DETAILED HEAD							01 SALARIES
PUNJAB,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 76	03/10/2022	18461 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION ,				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN102022044620	01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES			01 SALARIES
PUNJAB, CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 77	03/10/2022	41508 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022044622	01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES			01 SALARIES
PUNJAB, CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 79	03/10/2022	58068 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022044623	01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES			01 SALARIES
PUNJAB, CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 80	03/10/2022	82400 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022044624	01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES			01 SALARIES
PUNJAB, CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 81	03/10/2022	119832 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022044626	01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 83	03/10/2022	76995 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022044627	01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 84	03/10/2022	79936 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022044625	01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES			01 SALARIES
PUNJAB, CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 82	03/10/2022	177832 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022044671	01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES			01 SALARIES
CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 107	03/10/2022	18000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022044672	01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES			01 SALARIES
CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 108	03/10/2022	102008 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022044673	01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES			01 SALARIES
CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 109	03/10/2022	53284 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022044674	01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES			01 SALARIES
CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 110	03/10/2022	104140 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022044675	01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES			01 SALARIES
CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 111	03/10/2022	132576 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022044676	01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES			01 SALARIES
CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 112	03/10/2022	133223 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022044718	01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES			01 SALARIES
PUNJAB, CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 154	07/10/2022	9632 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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0000 00 NO DETAILED HEAD						01 SALARIES
CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 27	03/10/2022	217472	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022044760 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH				80 GENERAL	
	004 HEALTH STATISTICS AND EVALUATION					
01 HEALTH STATISTICS						01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 173	10/10/2022	75824	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		
CHANDIGARH, CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022061585 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	001 DIRECTION AND ADMINISTRATION					
01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 267	27/10/2022	16043	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		
CHANDIGARH, CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022044595 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	001 DIRECTION AND ADMINISTRATION					
01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 52	03/10/2022	46572	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		
CHANDIGARH, CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022044596 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	001 DIRECTION AND ADMINISTRATION					
01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 53	03/10/2022	1021404	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		
CHANDIGARH, CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022044597 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	001 DIRECTION AND ADMINISTRATION					
01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 54	03/10/2022	774588	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		
CHANDIGARH, CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022044598 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	001 DIRECTION AND ADMINISTRATION					
01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 55	03/10/2022	896054	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		
CHANDIGARH, CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022044599 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	001 DIRECTION AND ADMINISTRATION					
01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 56	03/10/2022	753808	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		
CHANDIGARH, CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022044600 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	001 DIRECTION AND ADMINISTRATION					
01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 57	03/10/2022	653996	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		
CHANDIGARH, CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022044601 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	001 DIRECTION AND ADMINISTRATION					
01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 58	03/10/2022	444301	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		
CHANDIGARH, CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022044686 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	001 DIRECTION AND ADMINISTRATION					
02 DISTRICT ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 122	03/10/2022	304813	03129 ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE		
SERVICES, CHANDIGARH, CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022044687 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	001 DIRECTION AND ADMINISTRATION					
02 DISTRICT ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 123	03/10/2022	25500	03129 ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE		
SERVICES, CHANDIGARH, CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022044656 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	001 DIRECTION AND ADMINISTRATION					
01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 13	03/10/2022	29860	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		
CHANDIGARH, CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022044662 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	001 DIRECTION AND ADMINISTRATION					
01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 19	03/10/2022	71572	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		
CHANDIGARH, CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102022044696 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION				01 SALARIES		
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 132	04/10/2022	84688 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		
CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022044697 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION				01 SALARIES		
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 133	04/10/2022	101816 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		
CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022044698 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION				01 SALARIES		
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 134	04/10/2022	202672 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		
CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022044709 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION				01 SALARIES		
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 145	04/10/2022	1163271 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		
CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC		MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC	
				CCO_ CCO		

VN102022044710 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION				01 SALARIES		
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 146	04/10/2022	352484 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		
CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022044719 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION				01 SALARIES		
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 155	07/10/2022	51883 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		
CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022061577 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES		
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 259	21/10/2022	599642 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES		
(SI),CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022061578 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES		
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 260	21/10/2022	13639 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES		
(SI),CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022044688 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES		
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 124	03/10/2022	58817 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES		
(SI),CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022044689 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES		
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 125	03/10/2022	26902 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES		
(SI),CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022044636 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES		
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 93	03/10/2022	650640 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES		
(SI),CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022044637 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES		
0000 00 NO DETAILED HEAD						

(SI),CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 94	03/10/2022	1033875 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022044638	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
				102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD		01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
(SI),CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 95	03/10/2022	397180 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022044639	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
				102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD		01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
(SI),CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 96	03/10/2022	370088 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022044640	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
				102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD		01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
(SI),CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 97	03/10/2022	1023216 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022044641	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
				102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD		01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
(SI),CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 98	03/10/2022	63164 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022044684	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
				102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD		01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
(SI),CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 120	03/10/2022	214116 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022044685	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
				102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD		01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
(SI),CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 121	03/10/2022	33944 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022061514	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01 SALARIES
CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 196	14/10/2022	11082 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022061546	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01 SALARIES
CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 228	20/10/2022	104771 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022044604	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01 SALARIES
CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 61	03/10/2022	96840 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022044661	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01 SALARIES
CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 18	03/10/2022	69556 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022044664	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01 SALARIES
CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 21	03/10/2022	74312 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022044692	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01 SALARIES
CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 128	04/10/2022	67424 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022044733	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01 SALARIES
CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 24	03/10/2022	250144 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022061513	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY

				110 HOSPITAL AND DISPENSARIES					
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	
0000 00 NO DETAILED HEAD									
CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 195	14/10/2022		7086 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022061535 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD									
CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 217	18/10/2022		27811 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,			01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022061551 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD									
CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 233	20/10/2022		124352 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,			01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022044592 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD									
CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 49	03/10/2022		91016 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022044589 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0300 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
	01 DIRECTION								
0000 00 NO DETAILED HEAD									
		11 HEALTH AND FAMILY WELFARE NT V 46	03/10/2022		360847 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH			01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022044606 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD									
CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 63	03/10/2022		102119 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022044610 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD									
CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 67	03/10/2022		137197 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022044616 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD									
CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 73	03/10/2022		344240 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022044617 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD									
CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 74	03/10/2022		532246 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022044618 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD									
CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 75	03/10/2022		736893 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022044657 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD									
CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 14	03/10/2022		47652 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022044658 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD									
CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 15	03/10/2022		56812 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022044700 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD									
CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 136	04/10/2022		143437 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,			01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022044701 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD									
CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 137	04/10/2022		45092 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,			01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN102022044704	01/10/2022	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 140	04/10/2022	406652 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHANDIGARH,CHANDIGARH							01 SALARIES
VN102022044705	01/10/2022	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 141	04/10/2022	105288 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHANDIGARH,CHANDIGARH							01 SALARIES
VN102022044706	01/10/2022	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 142	04/10/2022	254327 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHANDIGARH,CHANDIGARH							01 SALARIES
VN102022044707	01/10/2022	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 143	04/10/2022	85740 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHANDIGARH,CHANDIGARH							01 SALARIES
VN102022044708	01/10/2022	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 144	04/10/2022	113644 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHANDIGARH,CHANDIGARH							01 SALARIES
VN102022044735	01/10/2022	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 26	03/10/2022	205944 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHANDIGARH,CHANDIGARH							01 SALARIES
VN102022044738	01/10/2022	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 29	03/10/2022	716434 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHANDIGARH,CHANDIGARH							01 SALARIES
VN102022044757	01/10/2022	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 170	10/10/2022	2448 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHANDIGARH,CHANDIGARH							01 SALARIES
VN102022044761	01/10/2022	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 174	10/10/2022	556551 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHANDIGARH,CHANDIGARH							01 SALARIES
VN102022044703	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
			01 DIRECTION				
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 139	04/10/2022	346616 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN102022044744	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
			01 DIRECTION				
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 35	03/10/2022	51220 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN102022044745	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
			01 DIRECTION				
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 36	03/10/2022	53804 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN102022044746	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
			01 DIRECTION				
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 37	03/10/2022	69480 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN102022044602	01/10/2022	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
			01 DIRECTION				
0000 00	NO DETAILED HEAD						01 SALARIES

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001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD		01 DIRECTION		11 HEALTH AND FAMILY WELFARE NT V 8		03/10/2022	1198665 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
CHANDIGARH,CHANDIGARH									
VN102022044652 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 DIRECTION		11 HEALTH AND FAMILY WELFARE NT V 9		03/10/2022	2064749 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
CHANDIGARH,CHANDIGARH									
VN102022044653 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 DIRECTION		11 HEALTH AND FAMILY WELFARE NT V 10		03/10/2022	962444 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
CHANDIGARH,CHANDIGARH									
VN102022044654 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 DIRECTION		11 HEALTH AND FAMILY WELFARE NT V 11		03/10/2022	874424 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
CHANDIGARH,CHANDIGARH									
VN102022044721 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 DIRECTION		11 HEALTH AND FAMILY WELFARE NT V 157		07/10/2022	67424 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
CHANDIGARH,CHANDIGARH									
VN102022044722 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 DIRECTION		11 HEALTH AND FAMILY WELFARE NT V 158		07/10/2022	5184 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
CHANDIGARH,CHANDIGARH									
VN102022044724 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 DIRECTION		11 HEALTH AND FAMILY WELFARE NT V 160		07/10/2022	54152 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC		SO SOE_DESC			
				GR GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT
						NET_AMNT	DDO_C	NAME	
						CCO_	CCO		

VN102022044725 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 DIRECTION		11 HEALTH AND FAMILY WELFARE NT V 161		07/10/2022	91384 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
CHANDIGARH,CHANDIGARH									
VN102022044726 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 DIRECTION		11 HEALTH AND FAMILY WELFARE NT V 162		07/10/2022	42080 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
CHANDIGARH,CHANDIGARH									
VN102022044727 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 DIRECTION		11 HEALTH AND FAMILY WELFARE NT V 163		07/10/2022	94476 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
CHANDIGARH,CHANDIGARH									
VN102022044732 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 DIRECTION		11 HEALTH AND FAMILY WELFARE NT V 23		03/10/2022	826960 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
CHANDIGARH,CHANDIGARH									
VN102022044734 01/10/2022 N DC06 A Pay and Allowances Vouchers		0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 DIRECTION		11 HEALTH AND FAMILY WELFARE NT V 25		03/10/2022	113080 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		01 SALARIES

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0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH	01 DIRECTION	11 HEALTH AND FAMILY WELFARE NT V 51	03/10/2022	18706 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022061511 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 193	14/10/2022	73312 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH	001 DIRECTION AND ADMINISTRATION				01 SALARIES
VN102022061547 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 229	20/10/2022	59272 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH	001 DIRECTION AND ADMINISTRATION				01 SALARIES
VN102022061548 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 230	20/10/2022	110323 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH	001 DIRECTION AND ADMINISTRATION				01 SALARIES
VN102022061550 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 232	20/10/2022	30815 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH	001 DIRECTION AND ADMINISTRATION				01 SALARIES
VN102022061579 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 261	27/10/2022	900 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH	001 DIRECTION AND ADMINISTRATION				01 SALARIES
VN102022066027 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2711 FLOOD CONTROL AND DRAINAGE	15 WATER RESOURCES	17/10/2022	18461 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB, CHANDIGARG	01 FLOOD CONTROL
0000 00 NO DETAILED HEAD (HO),PUNJAB, CHANDIGARH	001 DIRECTION AND ADMINISTRATION				01 SALARIES
VN102022049834 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2711 FLOOD CONTROL AND DRAINAGE	15 WATER RESOURCES	10/10/2022	9216 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB, CHANDIGARG	01 FLOOD CONTROL
0000 00 NO DETAILED HEAD (HO),PUNJAB, CHANDIGARH	001 DIRECTION AND ADMINISTRATION				01 SALARIES
VN102022066028 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2711 FLOOD CONTROL AND DRAINAGE	15 WATER RESOURCES	19/10/2022	26902 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB, CHANDIGARG	01 FLOOD CONTROL
0000 00 NO DETAILED HEAD (HO),PUNJAB, CHANDIGARH	001 DIRECTION AND ADMINISTRATION				01 SALARIES
VN102022066029 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2711 FLOOD CONTROL AND DRAINAGE	15 WATER RESOURCES	19/10/2022	26034 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB, CHANDIGARG	01 FLOOD CONTROL
0000 00 NO DETAILED HEAD (HO),PUNJAB, CHANDIGARH	001 DIRECTION AND ADMINISTRATION				01 SALARIES
VN102022049818 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2711 FLOOD CONTROL AND DRAINAGE	15 WATER RESOURCES	03/10/2022	279168 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB, CHANDIGARG	01 FLOOD CONTROL
0000 00 NO DETAILED HEAD (HO),PUNJAB, CHANDIGARH	001 DIRECTION AND ADMINISTRATION				01 SALARIES
VN102022049819 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2711 FLOOD CONTROL AND DRAINAGE	15 WATER RESOURCES	03/10/2022	43299 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB, CHANDIGARG	01 FLOOD CONTROL
0000 00 NO DETAILED HEAD (HO),PUNJAB, CHANDIGARH	001 DIRECTION AND ADMINISTRATION				01 SALARIES
VN102022049820 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2711 FLOOD CONTROL AND DRAINAGE	15 WATER RESOURCES	03/10/2022	65180 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB, CHANDIGARG	01 FLOOD CONTROL
0000 00 NO DETAILED HEAD (HO),PUNJAB, CHANDIGARH	001 DIRECTION AND ADMINISTRATION				01 SALARIES
VN102022049821 01/10/2022 N DC06 A Pay and Allowances Vouchers	0300 2711 FLOOD CONTROL AND DRAINAGE	15 WATER RESOURCES	03/10/2022	111192 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB, CHANDIGARG	01 FLOOD CONTROL
0000 00 NO DETAILED HEAD (HO),PUNJAB, CHANDIGARH	001 DIRECTION AND ADMINISTRATION				01 SALARIES

VN102022049822	01/10/2022 N DC06 A Pay and Allowances Vouchers	0300	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION									01 SALARIES
(HO),PUNJAB,CHANDIGARH		15 WATER RESOURCES	NT V 5	03/10/2022	199648	03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN102022049823	01/10/2022 N DC06 A Pay and Allowances Vouchers	0300	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION									01 SALARIES
(HO),PUNJAB,CHANDIGARH		15 WATER RESOURCES	NT V 6	03/10/2022	221944	03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN102022049824	01/10/2022 N DC06 A Pay and Allowances Vouchers	0300	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION									01 SALARIES
(HO),PUNJAB,CHANDIGARH		15 WATER RESOURCES	NT V 7	03/10/2022	574320	03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN102022049825	01/10/2022 N DC06 A Pay and Allowances Vouchers	0300	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION									01 SALARIES
(HO),PUNJAB,CHANDIGARH		15 WATER RESOURCES	NT V 8	03/10/2022	70296	03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN102022049826	01/10/2022 N DC06 A Pay and Allowances Vouchers	0300	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION									01 SALARIES
(HO),PUNJAB,CHANDIGARH		15 WATER RESOURCES	NT V 9	03/10/2022	584256	03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN102022049827	01/10/2022 N DC06 A Pay and Allowances Vouchers	0300	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION									01 SALARIES
(HO),PUNJAB,CHANDIGARH		15 WATER RESOURCES	NT V 10	03/10/2022	108520	03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN102022049828	01/10/2022 N DC06 A Pay and Allowances Vouchers	0300	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION									01 SALARIES
(HO),PUNJAB,CHANDIGARH		15 WATER RESOURCES	NT V 11	03/10/2022	224992	03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN102022049829	01/10/2022 N DC06 A Pay and Allowances Vouchers	0300	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION									01 SALARIES
		15 WATER RESOURCES	NT V 12	03/10/2022	66852	03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN102022049830	01/10/2022 N DC06 A Pay and Allowances Vouchers	0300	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION									01 SALARIES
		15 WATER RESOURCES	NT V 13	03/10/2022	155752	03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN102022049831	01/10/2022 N DC06 A Pay and Allowances Vouchers	0300	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION									01 SALARIES
		15 WATER RESOURCES	NT V 14	03/10/2022	52548	03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN102022049832	01/10/2022 N DC06 A Pay and Allowances Vouchers	0300	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION									01 SALARIES
		15 WATER RESOURCES	NT V 15	04/10/2022	58956	03439 EXECUTIVE ENGINEER (DRAINAGE),STORE PROCUREMENT,CHANDIGARH	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN102022063444	01/10/2022 N DC06 A Pay and Allowances Vouchers	0300	2852 INDUSTRIES	800 OTHER EXPENDITURE	80 GENERAL					
0000 99 NO DETAILED HEAD	10 INVESTMENT PROMOTION									31
GRANTS-IN-AID (SALARY)		13 INDUSTRIES	NT V 12	14/10/2022	9000000	03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN102022026918	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS									01 SALARIES
		37 LAW AND JUSTICE	NT V 15	03/10/2022	64124	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN102022026920	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS									01 SALARIES
		37 LAW AND JUSTICE	NT V 17	03/10/2022	67976	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT				

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0000 00 NO DETAILED HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		37 LAW AND JUSTICE		NT V 47	03/10/2022	114592 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES								
VN102022026936 01/10/2022 N DC06 A Pay and Allowances Vouchers											0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD											03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				01 SALARIES			
											37 LAW AND JUSTICE		NT V 33	03/10/2022	99124 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN102022026937 01/10/2022 N DC06 A Pay and Allowances Vouchers											0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD											03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				01 SALARIES			
											37 LAW AND JUSTICE		NT V 34	03/10/2022	64538 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN102022060232 01/10/2022 N DC06 A Pay and Allowances Vouchers											0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD											04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES			
											37 LAW AND JUSTICE		NT V 109	27/10/2022	57260 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN102022026951 01/10/2022 N DC06 A Pay and Allowances Vouchers											0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD											04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES			
											37 LAW AND JUSTICE		NT V 48	03/10/2022	227626 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN102022026961 01/10/2022 N DC06 A Pay and Allowances Vouchers											0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD											04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES			
											37 LAW AND JUSTICE		NT V 58	03/10/2022	11193 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN102022060201 01/10/2022 N DC06 A Pay and Allowances Vouchers											0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD											04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES			
											37 LAW AND JUSTICE		NT V 78	27/10/2022	15291 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN102022026952 01/10/2022 N DC06 A Pay and Allowances Vouchers											0400 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD											04 DISTRICT ATTORNEYS				01 SALARIES			
											12 HOME AFFAIRS		NT V 49	03/10/2022	160286 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022026953 01/10/2022 N DC06 A Pay and Allowances Vouchers											0400 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD											04 DISTRICT ATTORNEYS				01 SALARIES			
											12 HOME AFFAIRS		NT V 50	03/10/2022	123456 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022026954 01/10/2022 N DC06 A Pay and Allowances Vouchers											0400 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD											04 DISTRICT ATTORNEYS				01 SALARIES			
											12 HOME AFFAIRS		NT V 51	03/10/2022	143000 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO											ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC											SU SUB_HEAD_DESC						S0 SOE_DESC	
											GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			

VN102022026955 01/10/2022 N DC06 A Pay and Allowances Vouchers											0400 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD											04 DISTRICT ATTORNEYS				01 SALARIES			
											12 HOME AFFAIRS		NT V 52	03/10/2022	325552 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022026956 01/10/2022 N DC06 A Pay and Allowances Vouchers											0400 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD											04 DISTRICT ATTORNEYS				01 SALARIES			
											12 HOME AFFAIRS		NT V 53	03/10/2022	623486 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN102022026957	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS								01 SALARIES
0000	00	NO DETAILED HEAD					12	HOME AFFAIRS		NT V 54	03/10/2022	21700	04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
												0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022026978	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS								02 WAGES
0000	00	NO DETAILED HEAD					12	HOME AFFAIRS		NT V 75	07/10/2022	3977	04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
												0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022026926	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO DETAILED HEAD					37	LAW AND JUSTICE		NT V 23	03/10/2022	216245	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022026927	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO DETAILED HEAD					37	LAW AND JUSTICE		NT V 24	03/10/2022	380543	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022026928	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO DETAILED HEAD					37	LAW AND JUSTICE		NT V 25	03/10/2022	151828	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022026929	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO DETAILED HEAD					37	LAW AND JUSTICE		NT V 26	03/10/2022	233948	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022026939	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO DETAILED HEAD					37	LAW AND JUSTICE		NT V 36	03/10/2022	806164	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022026940	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO DETAILED HEAD					37	LAW AND JUSTICE		NT V 37	03/10/2022	173988	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022026941	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO DETAILED HEAD					37	LAW AND JUSTICE		NT V 38	03/10/2022	543336	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022026942	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO DETAILED HEAD					37	LAW AND JUSTICE		NT V 39	03/10/2022	11708	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022026943	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO DETAILED HEAD					37	LAW AND JUSTICE		NT V 40	03/10/2022	34701	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022026944	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO DETAILED HEAD					37	LAW AND JUSTICE		NT V 41	03/10/2022	365773	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022026945	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO DETAILED HEAD					37	LAW AND JUSTICE		NT V 42	03/10/2022	92394	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022026946	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								

	0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 43	03/10/2022	28374 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022026947	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							01 SALARIES
				37 LAW AND JUSTICE	NT V 44	03/10/2022	619940 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022026960	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							01 SALARIES
				37 LAW AND JUSTICE	NT V 57	03/10/2022	36772 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022026973	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							01 SALARIES
				37 LAW AND JUSTICE	NT V 70	04/10/2022	74905 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022026974	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							02 WAGES
				37 LAW AND JUSTICE	NT V 71	04/10/2022	285000 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022026930	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							01 SALARIES
				37 LAW AND JUSTICE	NT V 27	03/10/2022	290392 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022026931	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							01 SALARIES
				37 LAW AND JUSTICE	NT V 28	03/10/2022	164012 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022026932	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							01 SALARIES
				37 LAW AND JUSTICE	NT V 29	03/10/2022	76060 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022026933	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							01 SALARIES
				37 LAW AND JUSTICE	NT V 30	03/10/2022	81046 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022026934	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							01 SALARIES
				37 LAW AND JUSTICE	NT V 31	03/10/2022	268088 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022026935	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							01 SALARIES
				37 LAW AND JUSTICE	NT V 32	03/10/2022	116106 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022026938	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							01 SALARIES
				37 LAW AND JUSTICE	NT V 35	03/10/2022	330174 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022060202	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							01 SALARIES
				37 LAW AND JUSTICE	NT V 79	27/10/2022	26758 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022060205	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							01 SALARIES
				37 LAW AND JUSTICE	NT V 82	27/10/2022	8004 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	

VN102022060206	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01	DISTRICT AND SESSION COURTS								
ELECTRICITY CHARGES							37	LAW AND JUSTICE	NT	V 83	27/10/2022	15940 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
												93
VN102022060219	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01	DISTRICT AND SESSION COURTS								
							37	LAW AND JUSTICE	NT	V 96	27/10/2022	39552 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
												01 SALARIES
VN102022060219	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	02	SUBORDINATE COURTS								
							37	LAW AND JUSTICE	NT	V 22	03/10/2022	946320 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
												01 SALARIES
VN102022060219	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	02	SUBORDINATE COURTS								
							37	LAW AND JUSTICE	NT	V 45	03/10/2022	202940 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
												01 SALARIES
VN102022060219	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	02	SUBORDINATE COURTS								
							37	LAW AND JUSTICE	NT	V 46	03/10/2022	855549 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
												01 SALARIES
VN102022060219	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	02	SUBORDINATE COURTS								
							37	LAW AND JUSTICE	NT	V 55	03/10/2022	55158 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
												01 SALARIES
VN102022060219	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	02	SUBORDINATE COURTS								
							37	LAW AND JUSTICE	NT	V 59	03/10/2022	21955 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
												01 SALARIES
VN102022060219	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	02	SUBORDINATE COURTS								
							37	LAW AND JUSTICE	NT	V 1	03/10/2022	165150 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
												01 SALARIES
VN102022060219	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	02	SUBORDINATE COURTS								
							37	LAW AND JUSTICE	NT	V 2	03/10/2022	69582 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
												01 SALARIES
VN102022060219	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	02	SUBORDINATE COURTS								
							37	LAW AND JUSTICE	NT	V 3	03/10/2022	367784 04516 CIVIL J

VN102022026915	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								01 SALARIES
0000	00	NO DETAILED HEAD					37	LAW AND JUSTICE	NT V 12	03/10/2022	839160	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022024999	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					29 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT V 42	03/10/2022	53668	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
JAITU,FARIDKOT													
VN102022025007	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					29 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT V 50	03/10/2022	86444	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022024983	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					04 OTHER PREVENTIVE MEASURES								01 SALARIES
0000	00	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT V 26	03/10/2022	161544	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022024984	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					04 OTHER PREVENTIVE MEASURES								01 SALARIES
0000	00	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT V 27	03/10/2022	124954	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022024985	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					04 OTHER PREVENTIVE MEASURES								01 SALARIES
0000	00	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT V 28	03/10/2022	33564	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022024986	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					04 OTHER PREVENTIVE MEASURES								01 SALARIES
0000	00	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT V 29	03/10/2022	11741	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025003	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					04 OTHER PREVENTIVE MEASURES								01 SALARIES
0000	00	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT V 46	03/10/2022	144172	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
JAITU,FARIDKOT													
VN102022025010	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					04 OTHER PREVENTIVE MEASURES								01 SALARIES
0000	00	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT V 53	03/10/2022	139956	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025085	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					04 OTHER PREVENTIVE MEASURES								01 SALARIES
0000	00	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT V 128	07/10/2022	823863	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022024978	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	004	HEALTH STATISTICS AND EVALUATION	80	GENERAL	
					01 HEALTH STATISTICS								01 SALARIES
0000	00	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT V 21	03/10/2022	63286	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022024979	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	004	HEALTH STATISTICS AND EVALUATION	80	GENERAL	
					01 HEALTH STATISTICS								01 SALARIES
0000	00	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT V 22	03/10/2022	77760	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022024980	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	004	HEALTH STATISTICS AND EVALUATION	80	GENERAL	
					01 HEALTH STATISTICS								01 SALARIES
0000	00	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT V 23	03/10/2022	54492	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022024972	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06	PUBLIC HEALTH	
					01 DRUG CONTROL								

0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 15	03/10/2022	68464 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022024973 01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH		104 DRUG CONTROL		06 PUBLIC HEALTH	
01 DRUG CONTROL						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 16	03/10/2022	80064 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022024974 01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH		104 DRUG CONTROL		06 PUBLIC HEALTH	
01 DRUG CONTROL						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 17	03/10/2022	61236 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022024975 01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH		107 PUBLIC HEALTH LABORATORIES		06 PUBLIC HEALTH	
01 PUNJAB PUBLIC HEALTH LABORATORIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 18	03/10/2022	135322 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022024976 01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH		107 PUBLIC HEALTH LABORATORIES		06 PUBLIC HEALTH	
01 PUNJAB PUBLIC HEALTH LABORATORIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 19	03/10/2022	90786 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022024977 01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH		107 PUBLIC HEALTH LABORATORIES		06 PUBLIC HEALTH	
01 PUNJAB PUBLIC HEALTH LABORATORIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 20	03/10/2022	57024 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022024970 01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH		102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC HEALTH	
01 FOOD INSPECTORATE						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 13	03/10/2022	87146 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022024971 01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH		102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC HEALTH	
01 FOOD INSPECTORATE						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 14	03/10/2022	75468 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025045 01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH		102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC HEALTH	
01 FOOD INSPECTORATE						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 88	03/10/2022	18000 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022059944 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0400 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 146	27/10/2022	358179 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022059945 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0400 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 147	27/10/2022	73100 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022059949 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0400 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 151	27/10/2022	151626 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025041 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0400 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
02 URBAN HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 84	03/10/2022	66532 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 S0E_DESC

VN102022025042	01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
	02 URBAN HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 85	03/10/2022	124578 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025060	01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
	02 URBAN HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 103	03/10/2022	55506 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022024994	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 37	03/10/2022	370276 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022024996	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 39	03/10/2022	419868 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
JAITU,FARIDKOT							
VN102022025005	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 48	03/10/2022	168768 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
JAITU,FARIDKOT							
VN102022025013	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 56	03/10/2022	264410 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025048	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 91	03/10/2022	29200 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025073	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 116	04/10/2022	150006 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022024968	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES						01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 11	03/10/2022	105088 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022024969	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES						01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 12	03/10/2022	105088 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022024995	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES						01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 38	03/10/2022	802798 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
JAITU,FARIDKOT							
VN102022025006	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES						01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 49	03/10/2022	1405732 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
JAITU,FARIDKOT							
VN102022025011	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES						01 SALARIES
0000 00 NO DETAILED HEAD							

		11 HEALTH AND FAMILY WELFARE NT V 54	03/10/2022	214288 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025020 01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 63	03/10/2022	817002 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025038 01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 81	03/10/2022	536238 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025046 01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 89	03/10/2022	524572 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025047 01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 90	03/10/2022	29200 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025061 01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 104	04/10/2022	24305 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
JAITU,FARIDKOT				
VN102022025087 01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 130	10/10/2022	102042 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025088 01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 131	10/10/2022	102042 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022024997 01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 40	03/10/2022	103544 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
JAITU,FARIDKOT				
VN102022024998 01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 41	03/10/2022	505755 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
JAITU,FARIDKOT				
VN102022025015 01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 58	03/10/2022	294922 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025016 01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 59	03/10/2022	370888 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025019 01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 62	03/10/2022	752142 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025068 01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 111	04/10/2022	316676 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025071 01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY

			104 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES				01 SALARIES	
			11 HEALTH AND FAMILY WELFARE NT V 114	04/10/2022	129460 04517 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022024988	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES	
			11 HEALTH AND FAMILY WELFARE NT V 31	03/10/2022	383874 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022024989	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES	
			11 HEALTH AND FAMILY WELFARE NT V 32	03/10/2022	91448 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022024990	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES	
			11 HEALTH AND FAMILY WELFARE NT V 33	03/10/2022	179668 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022025014	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES	
			11 HEALTH AND FAMILY WELFARE NT V 57	03/10/2022	291308 04526 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022025018	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES	
			11 HEALTH AND FAMILY WELFARE NT V 61	03/10/2022	411000 04526 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022025024	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES	
			11 HEALTH AND FAMILY WELFARE NT V 67	03/10/2022	344374 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022025043	01/10/2022 N DC06 A	Pay and Allowances Vouchers OF MEDICINES	0400 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			102 HOMEOPATHY			
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES				01 SALARIES	
			11 HEALTH AND FAMILY WELFARE NT V 86	03/10/2022	54732 04507 ASSISTANT DIRECTOR, HOMEOPATHY, HOMEOPATHY, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022025044	01/10/2022 N DC06 A	Pay and Allowances Vouchers OF MEDICINES	0400 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			102 HOMEOPATHY			
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES				01 SALARIES	
			11 HEALTH AND FAMILY WELFARE NT V 87	03/10/2022	70180 04507 ASSISTANT DIRECTOR, HOMEOPATHY, HOMEOPATHY, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022059930	01/10/2022 N DC06 A	Pay and Allowances Vouchers OF MEDICINES	0400 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			101 AYURVEDA			
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES				01 SALARIES	
			11 HEALTH AND FAMILY WELFARE NT V 132	27/10/2022	25500 04504 DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022059936	01/10/2022 N DC06 A	Pay and Allowances Vouchers OF MEDICINES	0400 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			101 AYURVEDA			
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES				01 SALARIES	
			11 HEALTH AND FAMILY WELFARE NT V 138	27/10/2022	323476 04504 DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022059937	01/10/2022 N DC06 A	Pay and Allowances Vouchers OF MEDICINES	0400 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			101 AYURVEDA			
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES				01 SALARIES	
			11 HEALTH AND FAMILY WELFARE NT V 139	27/10/2022	349416 04504 DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022059941	01/10/2022 N DC06 A	Pay and Allowances Vouchers OF MEDICINES	0400 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			101 AYURVEDA			
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES				02 WAGES	
			11 HEALTH AND FAMILY WELFARE NT V 143	27/10/2022	65910 04504 DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022059948	01/10/2022 N DC06 A	Pay and Allowances Vouchers OF MEDICINES	0400 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			101 AYURVEDA			
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES				01 SALARIES	
			11 HEALTH AND FAMILY WELFARE NT V 150	27/10/2022	350916 04504 DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102022059950	01/10/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINES	0400	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS	
					01 RURAL DISPENSARIES							01	SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 152	27/10/2022	319940	04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022059951	01/10/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINES	0400	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS	
					01 RURAL DISPENSARIES							01	SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 153	27/10/2022	25500	04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025002	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 45	03/10/2022	604594	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
JAITU,FARIDKOT													
VN102022025004	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 47	03/10/2022	579356	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
JAITU,FARIDKOT													
VN102022025009	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 52	03/10/2022	80696	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025012	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 55	03/10/2022	246932	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025017	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 60	03/10/2022	389180	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025027	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 70	03/10/2022	232332	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025031	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 74	03/10/2022	167898	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025032	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 75	03/10/2022	204178	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025033	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 76	03/10/2022	55368	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025034	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 77	03/10/2022	43400	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025035	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 78	03/10/2022	97717	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025036	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
					0000 00 NO DETAILED HEAD								

			11 HEALTH AND FAMILY WELFARE NT V 79	03/10/2022	156216 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025037	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
			101 PREVENTION AND CONTROL OF DISEASES			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 80	03/10/2022	266896 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025059	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
			101 PREVENTION AND CONTROL OF DISEASES			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 102	03/10/2022	179284 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025062	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
			101 PREVENTION AND CONTROL OF DISEASES			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 105	04/10/2022	43400 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
JAITU, FARIDKOT						
VN102022025080	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
			101 PREVENTION AND CONTROL OF DISEASES			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 123	04/10/2022	28482 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022024981	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
			101 PREVENTION AND CONTROL OF DISEASES			
	04 OTHER PREVENTIVE MEASURES					
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 24	03/10/2022	195748 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022024982	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
			101 PREVENTION AND CONTROL OF DISEASES			
	04 OTHER PREVENTIVE MEASURES					
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 25	03/10/2022	156870 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022024991	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			001 DIRECTION AND ADMINISTRATION			
	02 DISTRICT ADMINISTRATION					
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 34	03/10/2022	65878 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022024992	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			001 DIRECTION AND ADMINISTRATION			
	02 DISTRICT ADMINISTRATION					
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 35	03/10/2022	869917 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022024993	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			001 DIRECTION AND ADMINISTRATION			
	02 DISTRICT ADMINISTRATION					
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 36	03/10/2022	311094 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025008	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			001 DIRECTION AND ADMINISTRATION			
	02 DISTRICT ADMINISTRATION					
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 51	03/10/2022	292040 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025052	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			001 DIRECTION AND ADMINISTRATION			
	02 DISTRICT ADMINISTRATION					
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 95	03/10/2022	389684 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025072	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			001 DIRECTION AND ADMINISTRATION			
	02 DISTRICT ADMINISTRATION					
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 115	04/10/2022	305692 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022024963	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			102 EMPLOYEES STATE INSURANCE SCHEME			
	01 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 6	03/10/2022	109280 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	30 OTHER
CONTRACTUAL SERVICES						
VN102022024964	01/10/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022024962	01/10/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 5	03/10/2022	705654 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022024966	01/10/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 9	03/10/2022	230058 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022024967	01/10/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 10	03/10/2022	1263962 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025000	01/10/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 43	03/10/2022	95754 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
JAITU,FARIDKOT									
VN102022025001	01/10/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 44	03/10/2022	124612 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
JAITU,FARIDKOT									
VN102022025021	01/10/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 64	03/10/2022	1692251 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025022	01/10/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 65	03/10/2022	60000 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025023	01/10/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 66	03/10/2022	91368 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025025	01/10/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 68	03/10/2022	254142 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025026	01/10/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 69	03/10/2022	21684 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025028	01/10/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 71	03/10/2022	275184 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025029	01/10/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 72	03/10/2022	281790 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025030	01/10/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 73	03/10/2022	640060 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025039	01/10/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY

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VN102022025081	01/10/2022	N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 124	04/10/2022	33042 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022024958	01/10/2022	N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 1	03/10/2022	527955 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022059931	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		01 DIRECTION					
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 133	27/10/2022	30334 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022059933	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		01 DIRECTION					
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 135	27/10/2022	80418 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022059935	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		01 DIRECTION					
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 137	27/10/2022	157638 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022059939	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		01 DIRECTION					
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 141	27/10/2022	5070 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT	02 WAGES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022059942	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		01 DIRECTION					
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 144	27/10/2022	37428 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022059943	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		01 DIRECTION					
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 145	27/10/2022	121710 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022059946	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		01 DIRECTION					
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 148	27/10/2022	80418 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022059947	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		01 DIRECTION					
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 149	27/10/2022	30334 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022059932	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 134	27/10/2022	73100 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022059934	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 136	27/10/2022	95564 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022059938	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 140	27/10/2022	359835 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022059940	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 142	27/10/2022	10140 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT	02 WAGES

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049761	01/10/2022	N DC06	A Pay and Allowances Vouchers	0400	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD					01 SALARIES
MALOUT,FARIDKOT				15	WATER RESOURCES	NT V 1	03/10/2022
							820658 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049764	01/10/2022	N DC06	A Pay and Allowances Vouchers	0400	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD					01 SALARIES
MALOUT,FARIDKOT				15	WATER RESOURCES	NT V 4	03/10/2022
							23447 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049763	01/10/2022	N DC06	A Pay and Allowances Vouchers	0400	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD					01 SALARIES
MALOUT,FARIDKOT				15	WATER RESOURCES	NT V 3	03/10/2022
							74180 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049762	01/10/2022	N DC06	A Pay and Allowances Vouchers	0400	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD					01 SALARIES
MALOUT,FARIDKOT				15	WATER RESOURCES	NT V 2	03/10/2022
							1647926 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022027076	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				37	LAW AND JUSTICE	NT V 25	03/10/2022
							205716 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027059	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS		
0000	00	NO DETAILED HEAD					01 SALARIES
				12	HOME AFFAIRS	NT V 8	03/10/2022
							125080 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022027078	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				37	LAW AND JUSTICE	NT V 27	03/10/2022
							894672 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027079	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				37	LAW AND JUSTICE	NT V 28	03/10/2022
							53546 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027080	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				37	LAW AND JUSTICE	NT V 29	03/10/2022
							9193 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027108	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				37	LAW AND JUSTICE	NT V 57	04/10/2022
							6635 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027112	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				37	LAW AND JUSTICE	NT V 61	04/10/2022
							45965 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027120	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				37	LAW AND JUSTICE	NT V 69	10/10/2022
							125113 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022060261	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				37	LAW AND JUSTICE	NT V 95	21/10/2022
							105022 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022060237	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS		

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VN102022027062	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
			0000 00 NO DETAILED HEAD					
				37 LAW AND JUSTICE	NT V 11	03/10/2022	139798 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	
VN102022027063	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
			0000 00 NO DETAILED HEAD					
				37 LAW AND JUSTICE	NT V 12	03/10/2022	91200 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	
VN102022027064	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
			0000 00 NO DETAILED HEAD					
				37 LAW AND JUSTICE	NT V 13	03/10/2022	82224 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	
VN102022027065	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
			0000 00 NO DETAILED HEAD					
				37 LAW AND JUSTICE	NT V 14	03/10/2022	77196 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	
VN102022027066	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
			0000 00 NO DETAILED HEAD					
				37 LAW AND JUSTICE	NT V 15	03/10/2022	269664 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	
VN102022027067	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
			0000 00 NO DETAILED HEAD					
				37 LAW AND JUSTICE	NT V 16	03/10/2022	11708 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	
VN102022027068	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
			0000 00 NO DETAILED HEAD					
				37 LAW AND JUSTICE	NT V 17	03/10/2022	9193 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	
VN102022027082	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
			0000 00 NO DETAILED HEAD					
				37 LAW AND JUSTICE	NT V 31	03/10/2022	10258 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	
VN102022027083	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
			0000 00 NO DETAILED HEAD					
				37 LAW AND JUSTICE	NT V 32	03/10/2022	1057856 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	
VN102022027084	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
			0000 00 NO DETAILED HEAD					
				37 LAW AND JUSTICE	NT V 33	03/10/2022	1471067 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	
VN102022027085	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
			0000 00 NO DETAILED HEAD					
				37 LAW AND JUSTICE	NT V 34	03/10/2022	820284 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	
VN102022027086	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
			0000 00 NO DETAILED HEAD					
				37 LAW AND JUSTICE	NT V 35	03/10/2022	257128 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	
VN102022027087	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
			0000 00 NO DETAILED HEAD					
				37 LAW AND JUSTICE	NT V 36	03/10/2022	35124 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	
VN102022027088	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					

0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 37	03/10/2022	62912 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022027089 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE					
	105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 38	03/10/2022	218784 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022027090 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE					
	105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 39	03/10/2022	677882 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022027091 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE					
	105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 40	03/10/2022	1100904 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022027092 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE					
	105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 41	03/10/2022	48884 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022027093 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE					
	105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 42	03/10/2022	77637 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022027101 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE					
	105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 50	03/10/2022	64351 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022027113 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE					
	105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 62	04/10/2022	7674 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022027114 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE					
	105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 63	04/10/2022	12490 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022027115 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE					
	105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 64	04/10/2022	49865 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	02 WAGES
VN102022027094 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE					
	105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 43	03/10/2022	79912 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022027095 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE					
	105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 44	03/10/2022	474633 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022027096 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE					
	105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 45	03/10/2022	298272 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022027097 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE					
	105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 46	03/10/2022	248356 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES

VN102022027098	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 47	03/10/2022	223484	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027099	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 48	03/10/2022	58600	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027100	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 49	03/10/2022	75354	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027060	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS						01 SALARIES
0000	00	NO DETAILED HEAD		12	HOME AFFAIRS	NT V 9	03/10/2022	561048	05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022027061	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS						01 SALARIES
0000	00	NO DETAILED HEAD		12	HOME AFFAIRS	NT V 10	03/10/2022	603348	05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022027081	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS						02 WAGES
0000	00	NO DETAILED HEAD		12	HOME AFFAIRS	NT V 30	03/10/2022	4602	05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022060242	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS						01 SALARIES
0000	00	NO DETAILED HEAD		12	HOME AFFAIRS	NT V 76	13/10/2022	249816	05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022027055	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS						01 SALARIES
0000	00	NO DETAILED HEAD		12	HOME AFFAIRS	NT V 4	03/10/2022	25584	05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022027056	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS						01 SALARIES
0000	00	NO DETAILED HEAD		12	HOME AFFAIRS	NT V 5	03/10/2022	75424	05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022027057	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS						01 SALARIES
0000	00	NO DETAILED HEAD		12	HOME AFFAIRS	NT V 6	03/10/2022	94480	05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022027058	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS						01 SALARIES
0000	00	NO DETAILED HEAD		12	HOME AFFAIRS	NT V 7	03/10/2022	100760	05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022027077	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS						01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 26	03/10/2022	1380584	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022025145	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE	NT V 21	03/10/2022	35862	05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									
VN102022025146	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE	NT V 22	03/10/2022	159378	05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN102022025147	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 23	03/10/2022	21700	05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN102022025148	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 24	03/10/2022	49496	05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN102022025149	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 25	03/10/2022	76492	05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN102022025150	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 26	03/10/2022	116800	05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN102022060005	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 224	27/10/2022	105978	05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

SAHIB

VN102022025210	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 86	03/10/2022	769148	05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

SAHIB

VN102022025213	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 89	03/10/2022	326344	05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

SAHIB

VN102022025216	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 92	03/10/2022	163380	05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

SAHIB

VN102022025218	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 94	03/10/2022	90096	05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

SAHIB

VN102022025221	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 97	03/10/2022	66488	05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

SAHIB

VN102022025226	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 102	03/10/2022	600857	05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

SAHIB

VN102022025229	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 105	03/10/2022	1168072	05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

SAHIB

VN102022025277	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 153	04/10/2022	75483	05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

SAHIB

VN102022025288	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							

0000 00 NO DETAILED HEAD									01 SALARIES
SAHIB		11 HEALTH AND FAMILY WELFARE NT V 164	07/10/2022	27262 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022025289 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION								
0000 00 NO DETAILED HEAD									01 SALARIES
SAHIB		11 HEALTH AND FAMILY WELFARE NT V 165	07/10/2022	105655 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022025290 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION								
0000 00 NO DETAILED HEAD									01 SALARIES
SAHIB		11 HEALTH AND FAMILY WELFARE NT V 166	07/10/2022	18091 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022025153 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD									01 SALARIES
PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 29	03/10/2022	110848 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022025154 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD									01 SALARIES
PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 30	03/10/2022	1186410 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022025196 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD									01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 72	03/10/2022	88660 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022025197 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD									01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 73	03/10/2022	63828 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022025198 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD									01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 74	03/10/2022	35364 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC	
			MIN MIN_DESC						
	SU SUB_HEAD_DESC								
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO				S0 SOE_DESC	

VN102022025303 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD									30 OTHER
CONTRACTUAL SERVICES		11 HEALTH AND FAMILY WELFARE NT V 179	10/10/2022	11000 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022025125 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD									01 SALARIES
PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 1	03/10/2022	9993 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022025126 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD									01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 2	03/10/2022	29200 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022025127 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD									01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 3	03/10/2022	50300 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN102022025128	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 4	03/10/2022	71466 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025129	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 5	03/10/2022	94402 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025130	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 6	03/10/2022	204676 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025131	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 7	03/10/2022	254380 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025132	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME				30 OTHER
0000 00	NO DETAILED HEAD		CONTRACTUAL SERVICES		11 HEALTH AND FAMILY WELFARE NT V 8	03/10/2022	9600 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025133	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 9	03/10/2022	21700 05073 ESI DISPENSARY NO. 2,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025134	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 10	03/10/2022	66532 05073 ESI DISPENSARY NO. 2,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025151	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 27	03/10/2022	333318 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							
VN102022025152	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 28	03/10/2022	122212 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							
VN102022025238	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 114	04/10/2022	337095 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SAHIB							
VN102022025239	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 115	04/10/2022	312788 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SAHIB							
VN102022025276	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 152	04/10/2022	203761 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025278	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 154	04/10/2022	27030 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SAHIB							
VN102022025279	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD						

[illegible]

VN102022025215	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00	NO	DETAILED	HEAD								01	SALARIES
SAHIB						11	HEALTH AND FAMILY WELFARE	NT V 91	03/10/2022	214544	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025217	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00	NO	DETAILED	HEAD								01	SALARIES
SAHIB						11	HEALTH AND FAMILY WELFARE	NT V 93	03/10/2022	104840	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025223	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00	NO	DETAILED	HEAD								01	SALARIES
SAHIB						11	HEALTH AND FAMILY WELFARE	NT V 99	03/10/2022	62564	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025224	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00	NO	DETAILED	HEAD								01	SALARIES
SAHIB						11	HEALTH AND FAMILY WELFARE	NT V 100	03/10/2022	57700	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025227	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00	NO	DETAILED	HEAD								01	SALARIES
SAHIB						11	HEALTH AND FAMILY WELFARE	NT V 103	03/10/2022	689262	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025231	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00	NO	DETAILED	HEAD								01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 107	04/10/2022	69212	05074	SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025232	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00	NO	DETAILED	HEAD								01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 108	04/10/2022	95713	05074	SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025233	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00	NO	DETAILED	HEAD								01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 109	04/10/2022	103640	05074	SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025234	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00	NO	DETAILED	HEAD								01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 110	04/10/2022	305164	05074	SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025235	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00	NO	DETAILED	HEAD								01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 111	04/10/2022	326728	05074	SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025236	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00	NO	DETAILED	HEAD								01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 112	04/10/2022	364530	05074	SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025237	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00	NO	DETAILED	HEAD								01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 113	04/10/2022	407996	05074	SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022059963	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00	NO	DETAILED	HEAD								01	SALARIES
SAHIB						11	HEALTH AND FAMILY WELFARE	NT V 182	11/10/2022	29924	05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022059964	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00	NO	DETAILED	HEAD								01	SALARIES

SAHIB		11 HEALTH AND FAMILY WELFARE NT V 183	11/10/2022	18000 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022059968	01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 187	11/10/2022	162000 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022059969	01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 188	11/10/2022	260535 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022059970	01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 189	11/10/2022	506907 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022059971	01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 190	11/10/2022	523616 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022059972	01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 191	11/10/2022	279873 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022059973	01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 192	11/10/2022	622712 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022059974	01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 193	11/10/2022	1023072 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022059975	01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 194	11/10/2022	1009952 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022059976	01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 195	11/10/2022	567332 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022059977	01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 196	11/10/2022	233600 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022059978	01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 197	11/10/2022	247816 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN102022059979	01/10/2022	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 198	11/10/2022	448576 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022059980	01/10/2022	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 199	11/10/2022	63496 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022059981	01/10/2022	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 200	11/10/2022	30000 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022059982	01/10/2022	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 201	11/10/2022	115373 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022059983	01/10/2022	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 202	11/10/2022	28142 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022059990	01/10/2022	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 209	19/10/2022	575528 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022059997	01/10/2022	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 216	20/10/2022	53603 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022059999	01/10/2022	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 218	20/10/2022	1287460 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025189	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 65	03/10/2022	48812 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SAHIB							
VN102022025191	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 67	03/10/2022	138788 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SAHIB							
VN102022025192	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 68	03/10/2022	257440 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SAHIB							
VN102022025194	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 70	03/10/2022	464520 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SAHIB							
VN102022025199	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 75	03/10/2022	25500 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SAHIB							
VN102022059984	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		01 DIRECTION					02 WAGES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 203	12/10/2022	2298 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH	

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022025287	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS		
	0000	00	NO DETAILED HEAD					01 SALARIES	
OFFICER,FATEHGARH SAHIB					11 HEALTH AND FAMILY WELFARE NT V 163	07/10/2022	134054 05314 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022059985	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS		
	0000	00	NO DETAILED HEAD					02 WAGES	
SAHIB					11 HEALTH AND FAMILY WELFARE NT V 204	12/10/2022	25278 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022059986	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS		
	0000	00	NO DETAILED HEAD					02 WAGES	
SAHIB					11 HEALTH AND FAMILY WELFARE NT V 205	12/10/2022	13788 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025161	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
	0000	00	NO DETAILED HEAD					01 SALARIES	
KALUR,FATEHGARH SAHIB					11 HEALTH AND FAMILY WELFARE NT V 37	03/10/2022	128652 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025178	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
	0000	00	NO DETAILED HEAD					01 SALARIES	
KALUR,FATEHGARH SAHIB					11 HEALTH AND FAMILY WELFARE NT V 54	03/10/2022	45000 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025228	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
	0000	00	NO DETAILED HEAD					01 SALARIES	
KALAN,FATEHGARH SAHIB					11 HEALTH AND FAMILY WELFARE NT V 104	03/10/2022	17645 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025252	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
	0000	00	NO DETAILED HEAD					01 SALARIES	
					11 HEALTH AND FAMILY WELFARE NT V 128	04/10/2022	18000 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025253	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
	0000	00	NO DETAILED HEAD					01 SALARIES	
					11 HEALTH AND FAMILY WELFARE NT V 129	04/10/2022	33000 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025296	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
	0000	00	NO DETAILED HEAD					01 SALARIES	
KALUR,FATEHGARH SAHIB					11 HEALTH AND FAMILY WELFARE NT V 172	10/10/2022	95527 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025171	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
	0000	00	NO DETAILED HEAD					01 SALARIES	
KALUR,FATEHGARH SAHIB					11 HEALTH AND FAMILY WELFARE NT V 47	03/10/2022	441568 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025172	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
	0000	00	NO DETAILED HEAD					01 SALARIES	
KALUR,FATEHGARH SAHIB					11 HEALTH AND FAMILY WELFARE NT V 48	03/10/2022	478200 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025176	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
	0000	00	NO DETAILED HEAD					01 SALARIES	
KALUR,FATEHGARH SAHIB					11 HEALTH AND FAMILY WELFARE NT V 52	03/10/2022	526176 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025202	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
	0000	00	NO DETAILED HEAD					01 SALARIES	
KALAN,FATEHGARH SAHIB					11 HEALTH AND FAMILY WELFARE NT V 78	03/10/2022	394276 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025203	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		

0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 79	03/10/2022	299756 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
KALAN,FATEHGARH SAHIB					
VN102022025204 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 80	03/10/2022	465464 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
KALAN,FATEHGARH SAHIB					
VN102022025167 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 43	03/10/2022	312768 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
KALUR,FATEHGARH SAHIB					
VN102022025168 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 44	03/10/2022	329752 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
KALUR,FATEHGARH SAHIB					
VN102022025169 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 45	03/10/2022	339408 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
KALUR,FATEHGARH SAHIB					
VN102022025170 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 46	03/10/2022	419197 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
KALUR,FATEHGARH SAHIB					
VN102022025205 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 81	03/10/2022	450036 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
KALAN,FATEHGARH SAHIB					
VN102022025240 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 116	04/10/2022	29200 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
KALAN,FATEHGARH SAHIB					
VN102022025241 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 117	04/10/2022	33876 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
KALAN,FATEHGARH SAHIB					
VN102022025242 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 118	04/10/2022	92076 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
KALAN,FATEHGARH SAHIB					
VN102022025243 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 119	04/10/2022	107364 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
KALAN,FATEHGARH SAHIB					
VN102022025244 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 120	04/10/2022	160900 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
KALAN,FATEHGARH SAHIB					
VN102022025245 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 121	04/10/2022	99788 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
KALAN,FATEHGARH SAHIB					
VN102022025246 01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 122	04/10/2022	198536 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
KALAN,FATEHGARH SAHIB					

VN102022025254	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 130	04/10/2022	71734 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025298	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 174	10/10/2022	19712 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
KALUR,FATEHGARH SAHIB											
VN102022025299	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 175	10/10/2022	107091 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
KALAN,FATEHGARH SAHIB											
VN102022025300	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 176	10/10/2022	107664 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
KALAN,FATEHGARH SAHIB											
VN102022059992	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 211	20/10/2022	21084 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
KALUR,FATEHGARH SAHIB											
VN102022025138	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 14	03/10/2022	169634 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SAHIB											
VN102022025156	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 32	03/10/2022	54000 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
KALUR,FATEHGARH SAHIB											
VN102022025162	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 38	03/10/2022	172356 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
KALUR,FATEHGARH SAHIB											
VN102022025165	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 41	03/10/2022	279440 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
KALUR,FATEHGARH SAHIB											
VN102022025166	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 42	03/10/2022	291596 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
KALUR,FATEHGARH SAHIB											
VN102022025173	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 49	03/10/2022	478560 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
KALUR,FATEHGARH SAHIB											
VN102022025177	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 53	03/10/2022	567948 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
KALUR,FATEHGARH SAHIB											
VN102022025206	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 82	03/10/2022	346272 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
KALAN,FATEHGARH SAHIB											
VN102022025207	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 83	03/10/2022	110311 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL

KALAN, FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022025222	01/10/2022	N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES		
		01 COMMUNITY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 98	03/10/2022	65826 05077 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FATEHGARH SAHIB, FATEHGARH
SAHIB					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022025295	01/10/2022	N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES		
		01 COMMUNITY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 171	10/10/2022	17492 05070 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR
KALUR, FATEHGARH SAHIB					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022025297	01/10/2022	N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES		
		01 COMMUNITY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 173	10/10/2022	16214 05070 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR
KALUR, FATEHGARH SAHIB					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022025301	01/10/2022	N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES		
		01 COMMUNITY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 177	10/10/2022	169042 05069 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL
KALAN, FATEHGARH SAHIB					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022059993	01/10/2022	N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES		
		01 COMMUNITY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 212	20/10/2022	163402 05070 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR
KALUR, FATEHGARH SAHIB					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022059994	01/10/2022	N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES		
		01 COMMUNITY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 213	20/10/2022	31696 05070 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR
KALUR, FATEHGARH SAHIB					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022025155	01/10/2022	N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES		
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 31	03/10/2022	29200 05070 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR
KALUR, FATEHGARH SAHIB					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022025157	01/10/2022	N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES		
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 33	03/10/2022	58400 05070 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR
KALUR, FATEHGARH SAHIB					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022025159	01/10/2022	N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES		
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 35	03/10/2022	87344 05070 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR
KALUR, FATEHGARH SAHIB					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022025160	01/10/2022	N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES		
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 36	03/10/2022	110775 05070 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR
KALUR, FATEHGARH SAHIB					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022025163	01/10/2022	N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES		
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 39	03/10/2022	229848 05070 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR
KALUR, FATEHGARH SAHIB					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022025164	01/10/2022	N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES		
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 40	03/10/2022	238854 05070 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR
KALUR, FATEHGARH SAHIB					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022025208	01/10/2022	N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES		
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 84	03/10/2022	454046 05069 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL
KALAN, FATEHGARH SAHIB					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	

MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC
<div></div>					
VN102022025209	01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	
KALAN,FATEHGARH SAHIB		11 HEALTH AND FAMILY WELFARE NT V 85	03/10/2022	288625 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025302	01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES	
KALAN,FATEHGARH SAHIB		11 HEALTH AND FAMILY WELFARE NT V 178	10/10/2022	58544 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025190	01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0500 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES			01 SALARIES	
SAHIB		11 HEALTH AND FAMILY WELFARE NT V 66	03/10/2022	124100 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025193	01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0500 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES			01 SALARIES	
SAHIB		11 HEALTH AND FAMILY WELFARE NT V 69	03/10/2022	263690 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025195	01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0500 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES			01 SALARIES	
SAHIB		11 HEALTH AND FAMILY WELFARE NT V 71	03/10/2022	542216 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025200	01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0500 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES			01 SALARIES	
SAHIB		11 HEALTH AND FAMILY WELFARE NT V 76	03/10/2022	28726 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025174	01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	
KALUR,FATEHGARH SAHIB		11 HEALTH AND FAMILY WELFARE NT V 50	03/10/2022	497116 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025175	01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	
KALUR,FATEHGARH SAHIB		11 HEALTH AND FAMILY WELFARE NT V 51	03/10/2022	515332 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025188	01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	
KALAN,FATEHGARH SAHIB		11 HEALTH AND FAMILY WELFARE NT V 64	03/10/2022	376060 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025201	01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	
KALAN,FATEHGARH SAHIB		11 HEALTH AND FAMILY WELFARE NT V 77	03/10/2022	1171080 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025247	01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 123	04/10/2022	139956 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025248	01/10/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 124	04/10/2022	520640 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102022025249	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES				
0000	00	NO DETAILED HEAD						01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 125	04/10/2022	248620	05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025255	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES				
0000	00	NO DETAILED HEAD						01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 131	04/10/2022	22323	05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022059996	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES				
0000	00	NO DETAILED HEAD						01 SALARIES	
KALUR,FATEHGARH SAHIB				11	HEALTH AND FAMILY WELFARE NT V 215	20/10/2022	3536	05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025158	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES				
0000	00	NO DETAILED HEAD						01 SALARIES	
KALUR,FATEHGARH SAHIB				11	HEALTH AND FAMILY WELFARE NT V 34	03/10/2022	65964	05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025250	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES				
0000	00	NO DETAILED HEAD						01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 126	04/10/2022	66508	05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025251	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES				
0000	00	NO DETAILED HEAD						01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 127	04/10/2022	11535	05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025220	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
			01 DRUG CONTROL		104 DRUG CONTROL				
0000	00	NO DETAILED HEAD						01 SALARIES	
SAHIB				11	HEALTH AND FAMILY WELFARE NT V 96	03/10/2022	75720	05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025219	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
			01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION				
0000	00	NO DETAILED HEAD						01 SALARIES	
SAHIB				11	HEALTH AND FAMILY WELFARE NT V 95	03/10/2022	81152	05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025225	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
			01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION				
0000	00	NO DETAILED HEAD						01 SALARIES	
SAHIB				11	HEALTH AND FAMILY WELFARE NT V 101	03/10/2022	23394	05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025282	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
			30 POSTPARTUM PROGRAMME		001 DIRECTION AND ADMINISTRATION				
0000	99	NO DETAILED HEAD						01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 158	07/10/2022	21816	05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022059965	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
			30 POSTPARTUM PROGRAMME		001 DIRECTION AND ADMINISTRATION				
0000	99	NO DETAILED HEAD						01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 184	11/10/2022	86092	05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022059966	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
			30 POSTPARTUM PROGRAMME		001 DIRECTION AND ADMINISTRATION				
0000	99	NO DETAILED HEAD						01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 185	11/10/2022	121584	05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022059967	01/10/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
			30 POSTPARTUM PROGRAMME		001 DIRECTION AND ADMINISTRATION				
0000	99	NO DETAILED HEAD						01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 186	11/10/2022	35012	05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022027163	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				

0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE		NT V 3	03/10/2022	242754 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022027164 01/10/2022 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE		NT V 4	03/10/2022	9438 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022027165 01/10/2022 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE		NT V 5	03/10/2022	22386 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022027166 01/10/2022 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE		NT V 6	03/10/2022	11708 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022027168 01/10/2022 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE		NT V 8	03/10/2022	585822 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022027169 01/10/2022 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE		NT V 9	03/10/2022	794880 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022027170 01/10/2022 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE		NT V 10	03/10/2022	447050 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022027173 01/10/2022 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE		NT V 13	03/10/2022	715834 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022027174 01/10/2022 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE		NT V 14	03/10/2022	181427 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022027197 01/10/2022 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE		NT V 37	03/10/2022	18386 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022027221 01/10/2022 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE		NT V 61	03/10/2022	113808 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022027222 01/10/2022 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE		NT V 62	03/10/2022	222232 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022027223 01/10/2022 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE		NT V 63	03/10/2022	317138 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022027224 01/10/2022 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE		NT V 64	03/10/2022	185000 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		01 SALARIES

VN102022027225	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS						01 SALARIES
				37	LAW AND JUSTICE	NT V 65	03/10/2022	1594696	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027226	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS						01 SALARIES
				37	LAW AND JUSTICE	NT V 66	03/10/2022	172546	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027227	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS						01 SALARIES
				37	LAW AND JUSTICE	NT V 67	03/10/2022	228872	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027228	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS						01 SALARIES
				37	LAW AND JUSTICE	NT V 68	03/10/2022	175074	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027229	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS						01 SALARIES
				37	LAW AND JUSTICE	NT V 69	03/10/2022	254734	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027171	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02 SUBORDINATE COURTS						01 SALARIES
				37	LAW AND JUSTICE	NT V 11	03/10/2022	98871	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027172	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02 SUBORDINATE COURTS						01 SALARIES
				37	LAW AND JUSTICE	NT V 12	03/10/2022	252623	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027175	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02 SUBORDINATE COURTS						01 SALARIES
				37	LAW AND JUSTICE	NT V 15	03/10/2022	1636124	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027176	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02 SUBORDINATE COURTS						01 SALARIES
				37	LAW AND JUSTICE	NT V 16	03/10/2022	1248944	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027187	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02 SUBORDINATE COURTS						01 SALARIES
				37	LAW AND JUSTICE	NT V 27	03/10/2022	696732	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027188	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02 SUBORDINATE COURTS						01 SALARIES
				37	LAW AND JUSTICE	NT V 28	03/10/2022	241648	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027189	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02 SUBORDINATE COURTS						01 SALARIES
				37	LAW AND JUSTICE	NT V 29	03/10/2022	1346238	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027190	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02 SUBORDINATE COURTS						01 SALARIES
				37	LAW AND JUSTICE	NT V 30	03/10/2022	674796	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027192	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02 SUBORDINATE COURTS						01 SALARIES
				37	LAW AND JUSTICE	NT V 32	03/10/2022	227800	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN102022027193	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	01 SALARIES
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
				37 LAW AND JUSTICE	NT V 33	03/10/2022	70248 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027194	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	01 SALARIES
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
				37 LAW AND JUSTICE	NT V 34	03/10/2022	55260 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027195	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	01 SALARIES
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
				37 LAW AND JUSTICE	NT V 35	03/10/2022	29152 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027196	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	01 SALARIES
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
				37 LAW AND JUSTICE	NT V 36	03/10/2022	9438 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027201	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	01 SALARIES
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
				37 LAW AND JUSTICE	NT V 41	03/10/2022	144598 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027202	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	01 SALARIES
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
				37 LAW AND JUSTICE	NT V 42	03/10/2022	306386 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027203	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	01 SALARIES
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
				37 LAW AND JUSTICE	NT V 43	03/10/2022	897308 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027204	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	01 SALARIES
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
				37 LAW AND JUSTICE	NT V 44	03/10/2022	314344 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027205	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	01 SALARIES
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
				37 LAW AND JUSTICE	NT V 45	03/10/2022	48820 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027208	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	01 SALARIES
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
				37 LAW AND JUSTICE	NT V 48	03/10/2022	249918 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027211	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	01 SALARIES
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
				37 LAW AND JUSTICE	NT V 51	03/10/2022	1064348 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027214	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	01 SALARIES
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
				37 LAW AND JUSTICE	NT V 54	03/10/2022	230792 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027215	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	01 SALARIES
			02 SUBORDINATE COURTS					
			0000 00 NO DETAILED HEAD					
				37 LAW AND JUSTICE	NT V 55	03/10/2022	1772619 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027216	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					

0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 56	03/10/2022	99124 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022027217 01/10/2022 N DC06 A Pay and Allowances Vouchers			0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 57	03/10/2022	2175618 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022027242 01/10/2022 N DC06 A Pay and Allowances Vouchers			0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 82	03/10/2022	192904 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN102022027243 01/10/2022 N DC06 A Pay and Allowances Vouchers			0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 83	03/10/2022	1531136 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022027245 01/10/2022 N DC06 A Pay and Allowances Vouchers			0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 85	03/10/2022	137895 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022027246 01/10/2022 N DC06 A Pay and Allowances Vouchers			0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 86	03/10/2022	84320 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022027257 01/10/2022 N DC06 A Pay and Allowances Vouchers			0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 97	04/10/2022	130244 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022027265 01/10/2022 N DC06 A Pay and Allowances Vouchers			0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 105	04/10/2022	313407 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022027266 01/10/2022 N DC06 A Pay and Allowances Vouchers			0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 106	04/10/2022	47516 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		02 WAGES
VN102022027271 01/10/2022 N DC06 A Pay and Allowances Vouchers			0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 111	04/10/2022	14251 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022027283 01/10/2022 N DC06 A Pay and Allowances Vouchers			0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 123	10/10/2022	32180 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022027284 01/10/2022 N DC06 A Pay and Allowances Vouchers			0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 124	10/10/2022	1935 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		01 SALARIES

VN102022060274	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD									01 SALARIES
				37 LAW AND JUSTICE	NT V 128	17/10/2022	24808 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN102022027212	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES
0000 00 NO DETAILED HEAD									
				37 LAW AND JUSTICE	NT V 52	03/10/2022	58634 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN102022027213	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES
0000 00 NO DETAILED HEAD									
				37 LAW AND JUSTICE	NT V 53	03/10/2022	567440 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN102022027218	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES
0000 00 NO DETAILED HEAD									
				37 LAW AND JUSTICE	NT V 58	03/10/2022	88360 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN102022027219	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES
0000 00 NO DETAILED HEAD									
				37 LAW AND JUSTICE	NT V 59	03/10/2022	77780 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN102022027220	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES
0000 00 NO DETAILED HEAD									
				37 LAW AND JUSTICE	NT V 60	03/10/2022	100320 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN102022027264	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES
0000 00 NO DETAILED HEAD									
				37 LAW AND JUSTICE	NT V 104	04/10/2022	20894 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN102022027167	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)						01 SALARIES
0000 00 NO DETAILED HEAD									
				37 LAW AND JUSTICE	NT V 7	03/10/2022	128524 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN102022027177	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES
0000 00 NO DETAILED HEAD									
				37 LAW AND JUSTICE	NT V 17	03/10/2022	43228 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN102022027178	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES
0000 00 NO DETAILED HEAD									
				37 LAW AND JUSTICE	NT V 18	03/10/2022	54464 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		

			37 LAW AND JUSTICE	NT V 22	03/10/2022	72214 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027183	01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE					
						00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 23	03/10/2022	174748 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027184	01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE					
						00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 24	03/10/2022	240610 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027185	01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE					
						00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 25	03/10/2022	327112 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027186	01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE					
						00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 26	03/10/2022	10238 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027191	01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE					
						00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 31	03/10/2022	153570 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027206	01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE					
						00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 46	03/10/2022	57396 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027207	01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE					
						00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 47	03/10/2022	166098 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027209	01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE					
						00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 49	03/10/2022	62156 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027210	01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE					
						00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 50	03/10/2022	258716 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027198	01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE					
						00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS					01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 38	03/10/2022	186160 06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022027199	01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE					
						00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS					01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 39	03/10/2022	488222 06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022027200	01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE					
						00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS					01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 40	03/10/2022	120952 06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022027247	01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE					
						00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS					02 WAGES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 87	03/10/2022	2298 06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022027248	01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE					
						00 NO SUB MAJOR HEAD	

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VN102022027238	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 78	03/10/2022	474443 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027239	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 79	03/10/2022	672290 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027240	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 80	03/10/2022	42902 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027241	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 81	03/10/2022	41858 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027244	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 84	03/10/2022	198734 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027256	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 96	04/10/2022	123123 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027267	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 107	04/10/2022	43086 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027268	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					02 WAGES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 108	04/10/2022	65124 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027269	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 109	04/10/2022	20125 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027270	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 110	04/10/2022	134941 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027161	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 1	03/10/2022	458112 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027162	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 2	03/10/2022	954110 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022015728	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
			30 POSTPARTUM PROGRAMME					01 SALARIES
0000 99 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE	NT V 42	03/10/2022	71604 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015416	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
			30 POSTPARTUM PROGRAMME					01 SALARIES
0000 99 NO DETAILED HEAD								

				11 HEALTH AND FAMILY WELFARE NT V 124	03/10/2022	87336 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015417	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
			30 POSTPARTUM PROGRAMME				01 SALARIES
0000 99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 125	03/10/2022	142662 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015420	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
			30 POSTPARTUM PROGRAMME				01 SALARIES
0000 99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 128	03/10/2022	214542 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015423	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
			30 POSTPARTUM PROGRAMME				01 SALARIES
0000 99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 131	03/10/2022	89458 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015424	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
			30 POSTPARTUM PROGRAMME				01 SALARIES
0000 99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 132	03/10/2022	18000 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015628	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL		06 PUBLIC HEALTH	
			01 DRUG CONTROL				01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 286	07/10/2022	44512 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	
			SU SUB_HEAD_DESC		MIN MIN_DESC		
BDGT DT	DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022015648	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL		06 PUBLIC HEALTH	
			01 DRUG CONTROL				01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 306	07/10/2022	10896 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015669	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 327	07/10/2022	152192 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
FAZILKA, FEROZEPUR							
VN102022015670	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 328	07/10/2022	67256 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
FAZILKA, FEROZEPUR							
VN102022015581	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 106	03/10/2022	114792 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
UNANI OFFICER,FAZILKA, FEROZEPUR							
VN102022015399	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 107	03/10/2022	280500 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
UNANI OFFICER,FAZILKA, FEROZEPUR							
VN102022015400	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 108	03/10/2022	153012 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
UNANI OFFICER,FAZILKA, FEROZEPUR							

VN102022015401 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			01 SALARIES
UNANI OFFICER, FAZILKA, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 109	03/10/2022	53236 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015402 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			01 SALARIES
UNANI OFFICER, FAZILKA, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 110	03/10/2022	318528 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015403 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			01 SALARIES
UNANI OFFICER, FAZILKA, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 111	03/10/2022	184200 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015404 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			01 SALARIES
UNANI OFFICER, FAZILKA, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 112	03/10/2022	111528 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015405 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			01 SALARIES
UNANI OFFICER, FAZILKA, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 113	03/10/2022	88393 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015443 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 151	03/10/2022	14878 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015448 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 156	03/10/2022	272424 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015449 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 157	03/10/2022	234704 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015453 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 161	03/10/2022	194740 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015454 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 162	03/10/2022	348176 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015617 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 275	04/10/2022	63226 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015539 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
0000 00 NO DETAILED HEAD			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 214	04/10/2022	65964 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015558 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
0000 00 NO DETAILED HEAD			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 233	04/10/2022	309552 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015560 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
0000 00 NO DETAILED HEAD			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 235	04/10/2022	839736 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022015561	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000	00	NO DETAILED HEAD							
				11	HEALTH AND FAMILY WELFARE NT V 236	04/10/2022	568872 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01	SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022015600	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000	00	NO DETAILED HEAD							
				11	HEALTH AND FAMILY WELFARE NT V 258	04/10/2022	555480 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	01	SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022015601	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000	00	NO DETAILED HEAD							
				11	HEALTH AND FAMILY WELFARE NT V 259	04/10/2022	932875 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	01	SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022015626	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000	00	NO DETAILED HEAD							
				11	HEALTH AND FAMILY WELFARE NT V 284	07/10/2022	330948 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR	01	SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022015637	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000	00	NO DETAILED HEAD							
				11	HEALTH AND FAMILY WELFARE NT V 295	07/10/2022	155864 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE,	01	SALARIES
				SITTOGUNNO, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022015694	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000	00	NO DETAILED HEAD							
				11	HEALTH AND FAMILY WELFARE NT V 8	03/10/2022	62306 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR	01	SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022015696	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000	00	NO DETAILED HEAD							
				11	HEALTH AND FAMILY WELFARE NT V 10	03/10/2022	65718 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR	01	SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022015695	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000	00	NO DETAILED HEAD							
				11	HEALTH AND FAMILY WELFARE NT V 9	03/10/2022	62806 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR	01	SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022015697	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000	00	NO DETAILED HEAD							
				11	HEALTH AND FAMILY WELFARE NT V 11	03/10/2022	72214 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR	01	SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022015698	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000	00	NO DETAILED HEAD							
				11	HEALTH AND FAMILY WELFARE NT V 12	03/10/2022	215306 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR	01	SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022015702	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000	00	NO DETAILED HEAD							
				11	HEALTH AND FAMILY WELFARE NT V 16	03/10/2022	301148 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR	01	SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022015646	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000	00	NO DETAILED HEAD							
				11	HEALTH AND FAMILY WELFARE NT V 304	07/10/2022	1444696 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE,	01	SALARIES
				SITTOGUNNO, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022015654	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000	00	NO DETAILED HEAD							
				11	HEALTH AND FAMILY WELFARE NT V 312	07/10/2022	280300 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,	01	SALARIES
				FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022015655	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH
				101 PREVENTION AND CONTROL OF DISEASES					

0000 00 NO DETAILED HEAD FAZILKA, FEROZEPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 313	07/10/2022	1056440	06251 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022015678 01/10/2022 N DC06 A Pay and Allowances Vouchers						
		0600 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD FAZILKA, FEROZEPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 336	10/10/2022	78751	06251 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022015509 01/10/2022 N DC06 A Pay and Allowances Vouchers						
		0600 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD KHERE, FEROZEPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 63	03/10/2022	504452	06257 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022015510 01/10/2022 N DC06 A Pay and Allowances Vouchers						
		0600 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD KHERE, FEROZEPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 64	03/10/2022	1153500	06257 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022015706 01/10/2022 N DC06 A Pay and Allowances Vouchers						
		0600 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 20	03/10/2022	1410844	06256 SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022015729 01/10/2022 N DC06 A Pay and Allowances Vouchers						
		0600 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 43	03/10/2022	94632	06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022015732 01/10/2022 N DC06 A Pay and Allowances Vouchers						
		0600 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 46	03/10/2022	840994	06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022015679 01/10/2022 N DC06 A Pay and Allowances Vouchers						
		0600 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD FAZILKA, FEROZEPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 337	10/10/2022	88520	06251 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022015506 01/10/2022 N DC06 A Pay and Allowances Vouchers						
		0600 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 60	03/10/2022	75292	06753 CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022015529 01/10/2022 N DC06 A Pay and Allowances Vouchers						
		0600 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD BHIMESH AH, FAZILKA, FEROZEPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 83	03/10/2022	220604	06252 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022015530 01/10/2022 N DC06 A Pay and Allowances Vouchers						
		0600 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD BHIMESH AH, FAZILKA, FEROZEPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 84	03/10/2022	1059528	06252 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022015479 01/10/2022 N DC06 A Pay and Allowances Vouchers						
		0600 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 187	03/10/2022	1158272	06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022015480 01/10/2022 N DC06 A Pay and Allowances Vouchers						
		0600 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 188	03/10/2022	735256	06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022015490 01/10/2022 N DC06 A Pay and Allowances Vouchers						
		0600 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 198	03/10/2022	86800	06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN102022015491	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 199	04/10/2022	22926 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015499	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 207	04/10/2022	21700 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015501	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 209	04/10/2022	21700 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015725	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 39	03/10/2022	130420 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015727	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
			01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 41	03/10/2022	10815 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015507	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
			01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 61	03/10/2022	11193 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015647	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
			01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 305	07/10/2022	8218 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015712	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
			01 PUNJAB PUBLIC HEALTH LABORATORIES		107 PUBLIC HEALTH LABORATORIES		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 26	03/10/2022	95370 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015711	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	80 GENERAL	
			01 HEALTH STATISTICS		004 HEALTH STATISTICS AND EVALUATION		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 25	03/10/2022	82192 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015503	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	80 GENERAL	
			01 HEALTH STATISTICS		004 HEALTH STATISTICS AND EVALUATION		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 57	03/10/2022	86194 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015504	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	80 GENERAL	
			01 HEALTH STATISTICS		004 HEALTH STATISTICS AND EVALUATION		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 58	03/10/2022	51456 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015528	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	80 GENERAL	
			01 HEALTH STATISTICS		004 HEALTH STATISTICS AND EVALUATION		
0000	00	NO DETAILED HEAD				01 SALARIES	
KHERE, FEROZEPUR				11	HEALTH AND FAMILY WELFARE NT V 82	03/10/2022	16735 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015575	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	80 GENERAL	
			01 HEALTH STATISTICS		004 HEALTH STATISTICS AND EVALUATION		
0000	00	NO DETAILED HEAD				01 SALARIES	
BHIMESHAH, FAZILKA, FEROZEPUR				11	HEALTH AND FAMILY WELFARE NT V 100	03/10/2022	16735 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015671	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	80 GENERAL	
			01 HEALTH STATISTICS		004 HEALTH STATISTICS AND EVALUATION		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 329	07/10/2022	16735 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,

VN102022015527	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000 00	NO	DETAILED	HEAD										
KHERE, FEROZEPUR							11	HEALTH AND FAMILY WELFARE NT V 81	03/10/2022		255248	06257	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015428	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000 00	NO	DETAILED	HEAD										
							11	HEALTH AND FAMILY WELFARE NT V 136	03/10/2022		265184	06250	SENIOR MEDICAL OFFICER, ,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015431	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000 00	NO	DETAILED	HEAD										
							11	HEALTH AND FAMILY WELFARE NT V 139	03/10/2022		167824	06250	SENIOR MEDICAL OFFICER, ,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015455	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000 00	NO	DETAILED	HEAD										
KHERE, FEROZEPUR							11	HEALTH AND FAMILY WELFARE NT V 163	03/10/2022		447484	06257	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015460	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000 00	NO	DETAILED	HEAD										
							11	HEALTH AND FAMILY WELFARE NT V 168	03/10/2022		58892	06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015461	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000 00	NO	DETAILED	HEAD										
							11	HEALTH AND FAMILY WELFARE NT V 169	03/10/2022		54000	06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015464	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000 00	NO	DETAILED	HEAD										
							11	HEALTH AND FAMILY WELFARE NT V 172	03/10/2022		537064	06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015465	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000 00	NO	DETAILED	HEAD										
							11	HEALTH AND FAMILY WELFARE NT V 173	03/10/2022		96428	06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015466	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000 00	NO	DETAILED	HEAD										
							11	HEALTH AND FAMILY WELFARE NT V 174	03/10/2022		29200	06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015467	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000 00	NO	DETAILED	HEAD										
							11	HEALTH AND FAMILY WELFARE NT V 175	03/10/2022		556190	06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015489	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000 00	NO	DETAILED	HEAD										
							11	HEALTH AND FAMILY WELFARE NT V 197	03/10/2022		82560	06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015542	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000 00	NO	DETAILED	HEAD										
							11	HEALTH AND FAMILY WELFARE NT V 217	04/10/2022		85813	06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015543	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000 00	NO	DETAILED	HEAD										
							11	HEALTH AND FAMILY WELFARE NT V 218	04/10/2022		87600	06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015545	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000 00	NO	DETAILED	HEAD										
							11	HEALTH AND FAMILY WELFARE NT V 220	04/10/2022		90658	06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102022015555	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 230	04/10/2022	213124 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015562	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 237	04/10/2022	82084 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015563	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 238	04/10/2022	209088 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015564	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 239	04/10/2022	176468 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015582	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 240	04/10/2022	120464 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015588	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 246	04/10/2022	29200 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015589	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 247	04/10/2022	104144 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015599	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 257	04/10/2022	309008 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015602	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 260	04/10/2022	367786 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022055716	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 345	27/10/2022	158584 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015639	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD						01 SALARIES
SITTOGUNNO, FEROZEPUR						11	HEALTH AND FAMILY WELFARE	NT V 297	07/10/2022	255568 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE,
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015700	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 14	03/10/2022	64732 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015643	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD						01 SALARIES
SITTOGUNNO, FEROZEPUR						11	HEALTH AND FAMILY WELFARE	NT V 301	07/10/2022	410368 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE,
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015645	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	

0000 00 NO DETAILED HEAD SITTOGUNNO, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 303	07/10/2022	483312 06258 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022015650 01/10/2022 N DC06 A Pay and Allowances Vouchers 01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD KHERE, FEROZEPUR	0600 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 308	07/10/2022	34340 06257 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015665 01/10/2022 N DC06 A Pay and Allowances Vouchers 01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD FAZILKA, FEROZEPUR	0600 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 323	07/10/2022	449918 06251 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015666 01/10/2022 N DC06 A Pay and Allowances Vouchers 01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD FAZILKA, FEROZEPUR	0600 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 324	07/10/2022	128988 06251 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015673 01/10/2022 N DC06 A Pay and Allowances Vouchers 01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	0600 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 331	10/10/2022	118688 06281 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015522 01/10/2022 N DC06 A Pay and Allowances Vouchers 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD KHERE, FEROZEPUR	0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 76	03/10/2022	72000 06257 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015463 01/10/2022 N DC06 A Pay and Allowances Vouchers 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 171	03/10/2022	29924 06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015468 01/10/2022 N DC06 A Pay and Allowances Vouchers 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 176	03/10/2022	287112 06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015469 01/10/2022 N DC06 A Pay and Allowances Vouchers 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 177	03/10/2022	148704 06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015519 01/10/2022 N DC06 A Pay and Allowances Vouchers 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD KHERE, FEROZEPUR	0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 73	03/10/2022	171620 06257 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015716 01/10/2022 N DC06 A Pay and Allowances Vouchers 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 30	03/10/2022	29200 06256 SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015684 01/10/2022 N DC06 A Pay and Allowances Vouchers 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD FAZILKA, FEROZEPUR	0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 342	10/10/2022	22940 06251 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015520 01/10/2022 N DC06 A Pay and Allowances Vouchers 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD KHERE, FEROZEPUR	0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 74	03/10/2022	333840 06257 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015521 01/10/2022 N DC06 A Pay and Allowances Vouchers 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD KHERE, FEROZEPUR	0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 75	03/10/2022	288348 06257 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102022015470	01/10/2022	N DC06 A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
					11 HEALTH AND FAMILY WELFARE NT V 178	03/10/2022	90658 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015497	01/10/2022	N DC06 A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
					11 HEALTH AND FAMILY WELFARE NT V 205	04/10/2022	18000 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015538	01/10/2022	N DC06 A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
					11 HEALTH AND FAMILY WELFARE NT V 213	04/10/2022	64932 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015541	01/10/2022	N DC06 A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
					11 HEALTH AND FAMILY WELFARE NT V 216	04/10/2022	85368 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015549	01/10/2022	N DC06 A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
					11 HEALTH AND FAMILY WELFARE NT V 224	04/10/2022	117632 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015553	01/10/2022	N DC06 A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
					11 HEALTH AND FAMILY WELFARE NT V 228	04/10/2022	162352 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015556	01/10/2022	N DC06 A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
					11 HEALTH AND FAMILY WELFARE NT V 231	04/10/2022	298260 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015571	01/10/2022	N DC06 A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
BHIMESHAH, FAZILKA,FEROZEPUR					11 HEALTH AND FAMILY WELFARE NT V 96	03/10/2022	181316 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015572	01/10/2022	N DC06 A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
BHIMESHAH, FAZILKA,FEROZEPUR					11 HEALTH AND FAMILY WELFARE NT V 97	03/10/2022	120332 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015573	01/10/2022	N DC06 A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
BHIMESHAH, FAZILKA,FEROZEPUR					11 HEALTH AND FAMILY WELFARE NT V 98	03/10/2022	103984 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015701	01/10/2022	N DC06 A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
					11 HEALTH AND FAMILY WELFARE NT V 15	03/10/2022	228664 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015703	01/10/2022	N DC06 A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
					11 HEALTH AND FAMILY WELFARE NT V 17	03/10/2022	225460 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015649	01/10/2022	N DC06 A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
KHERE,FEROZEPUR					11 HEALTH AND FAMILY WELFARE NT V 307	07/10/2022	34480 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015652	01/10/2022	N DC06 A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
KHERE,FEROZEPUR					11 HEALTH AND FAMILY WELFARE NT V 310	07/10/2022	33752 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN102022015667 01/10/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 325	07/10/2022	152908 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
FAZILKA, FEROZEPUR					
VN102022015668 01/10/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 326	07/10/2022	184214 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
FAZILKA, FEROZEPUR					
VN102022015638 01/10/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 296	07/10/2022	194216 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SITTOGUNNO, FEROZEPUR					
VN102022015535 01/10/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 89	03/10/2022	51108 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
BHIMESHAH, FAZILKA, FEROZEPUR					
VN102022015688 01/10/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 2	03/10/2022	661346 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015689 01/10/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 3	03/10/2022	301696 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015641 01/10/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 299	07/10/2022	271594 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SITTOGUNNO, FEROZEPUR					
VN102022015642 01/10/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 300	07/10/2022	385152 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SITTOGUNNO, FEROZEPUR					
VN102022015653 01/10/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 311	07/10/2022	67774 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
FAZILKA, FEROZEPUR					
VN102022015656 01/10/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 314	07/10/2022	133508 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
FAZILKA, FEROZEPUR					
VN102022015657 01/10/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 315	07/10/2022	53792 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
FAZILKA, FEROZEPUR					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022015658 01/10/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		

[illegible]

VN102022015681	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES								01 SALARIES		
FAZILKA, FER0ZEPUR							11	HEALTH AND FAMILY WELFARE NT V 339	10/10/2022		54696	06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022015682	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES								01 SALARIES		
FAZILKA, FER0ZEPUR							11	HEALTH AND FAMILY WELFARE NT V 340	10/10/2022		59536	06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022015425	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES								01 SALARIES		
							11	HEALTH AND FAMILY WELFARE NT V 133	03/10/2022		57260	06250	SENIOR MEDICAL OFFICER,,FAZILKA, FER0ZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022015426	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES								01 SALARIES		
							11	HEALTH AND FAMILY WELFARE NT V 134	03/10/2022		72000	06250	SENIOR MEDICAL OFFICER,,FAZILKA, FER0ZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022015427	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES								01 SALARIES		
							11	HEALTH AND FAMILY WELFARE NT V 135	03/10/2022		87600	06250	SENIOR MEDICAL OFFICER,,FAZILKA, FER0ZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022015429	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES								01 SALARIES		
							11	HEALTH AND FAMILY WELFARE NT V 137	03/10/2022		276569	06250	SENIOR MEDICAL OFFICER,,FAZILKA, FER0ZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022015458	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES								01 SALARIES		
							11	HEALTH AND FAMILY WELFARE NT V 166	03/10/2022		44787	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FER0ZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022015459	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES								01 SALARIES		
							11	HEALTH AND FAMILY WELFARE NT V 167	03/10/2022		60660	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FER0ZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022015496	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES								01 SALARIES		
							11	HEALTH AND FAMILY WELFARE NT V 204	04/10/2022		11345	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FER0ZESHAH,FER0ZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022015498	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES								01 SALARIES		
							11	HEALTH AND FAMILY WELFARE NT V 206	04/10/2022		18000	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FER0ZESHAH,FER0ZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022015536	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES								01 SALARIES		
							11	HEALTH AND FAMILY WELFARE NT V 211	04/10/2022		29200	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FER0ZESHAH,FER0ZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022015540	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES								01 SALARIES		
							11	HEALTH AND FAMILY WELFARE NT V 215	04/10/2022		72648	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FER0ZESHAH,FER0ZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022015546	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES								01 SALARIES		
							11	HEALTH AND FAMILY WELFARE NT V 221	04/10/2022		102008	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FER0ZESHAH,FER0ZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022015550	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES								01 SALARIES		

				11 HEALTH AND FAMILY WELFARE NT V 225	04/10/2022	128392 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015552 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
		103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 227	04/10/2022	141210 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015554 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
		103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 229	04/10/2022	205096 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015559 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
		103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 234	04/10/2022	318736 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015590 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
		103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 248	04/10/2022	113562 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015592 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
		103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 250	04/10/2022	156916 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015594 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
		103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 252	04/10/2022	191228 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015597 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
		103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 255	04/10/2022	254008 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015598 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
		103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 256	04/10/2022	287764 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015612 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
		103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES				01 SALARIES
FAZILKA, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 270	04/10/2022	32152 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015632 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
		103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES				01 SALARIES
SITTOGUNNO, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 290	07/10/2022	55592 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015634 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
		103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES				01 SALARIES
SITTOGUNNO, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 292	07/10/2022	104144 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015636 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
		103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES				01 SALARIES
SITTOGUNNO, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 294	07/10/2022	121360 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015640 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
		103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES				01 SALARIES
SITTOGUNNO, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 298	07/10/2022	271280 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015565 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY

			103 PRIMARY HEALTH CENTRES			
	01 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD						01 SALARIES
BHIMESHAH, FAZILKA, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 90	03/10/2022	249032 06252 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015566 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES					01 SALARIES
BHIMESHAH, FAZILKA, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 91	03/10/2022	51004 06252 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015567 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES					01 SALARIES
BHIMESHAH, FAZILKA, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 92	03/10/2022	233688 06252 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015568 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES					01 SALARIES
BHIMESHAH, FAZILKA, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 93	03/10/2022	111344 06252 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015569 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES					01 SALARIES
BHIMESHAH, FAZILKA, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 94	03/10/2022	64860 06252 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015570 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES					01 SALARIES
BHIMESHAH, FAZILKA, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 95	03/10/2022	54000 06252 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015693 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 7	03/10/2022	432418 06256 SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015644 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES					01 SALARIES
SITTOGUNNO, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 302	07/10/2022	432840 06258 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022015651 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES					01 SALARIES
KHERE, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 309	07/10/2022	24588 06257 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022015661 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES					01 SALARIES
FAZILKA, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 319	07/10/2022	118424 06251 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022015662 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES					01 SALARIES
FAZILKA, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 320	07/10/2022	141764 06251 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022015663 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES					01 SALARIES
FAZILKA, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 321	07/10/2022	133212 06251 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022015664 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES					01 SALARIES
FAZILKA, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 322	07/10/2022	101832 06251 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022015474 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 182	03/10/2022	215788 06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN102022015616	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
												01 SALARIES
												880910 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015618	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
												01 SALARIES
												291966 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015629	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
												01 SALARIES
												1242000 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015574	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
												01 SALARIES
												63492 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA
BHIMESHAH, FAZILKA, FEROZEPUR												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015687	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
												01 SALARIES
												30613 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015692	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
												01 SALARIES
												27316 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015672	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
												01 SALARIES
												181160 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA, FEROZEPUR
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015677	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
												01 SALARIES
												289323 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022055721	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
												01 SALARIES
												23680 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022055722	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
												01 SALARIES
												125277 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015447	01/10/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	0600	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
0000	00	NO	DETAILED	HEAD	01	DIRECTION						
												01 SALARIES
												74232 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015451	01/10/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	0600	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
0000	00	NO	DETAILED	HEAD	01	DIRECTION						
												01 SALARIES
												154102 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015576	01/10/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	0600	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
0000	00	NO	DETAILED	HEAD	01	DIRECTION						
												01 SALARIES
												74284 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND
UNANI OFFICER,FAZILKA, FEROZEPUR												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015577	01/10/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	0600	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
0000	00	NO	DETAILED	HEAD	01	DIRECTION						
												01 SALARIES

UNANI OFFICER, FAZILKA, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 102		03/10/2022	54050 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC		

VN102022015511 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES	
0000 00 NO DETAILED HEAD		01 SALARIES
KHERE, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 65 03/10/2022	200968 06257 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015512 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES	
0000 00 NO DETAILED HEAD		01 SALARIES
KHERE, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 66 03/10/2022	231440 06257 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015518 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES	
0000 00 NO DETAILED HEAD		01 SALARIES
KHERE, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 72 03/10/2022	291688 06257 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015708 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES	
0000 00 NO DETAILED HEAD		01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 22 03/10/2022	360000 06256 SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015717 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES	
0000 00 NO DETAILED HEAD		01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 31 03/10/2022	113000 06256 SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015735 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES	
0000 00 NO DETAILED HEAD		01 SALARIES
KHERE, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 49 03/10/2022	180000 06257 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015680 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES	
0000 00 NO DETAILED HEAD		01 SALARIES
FAZILKA, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 338 10/10/2022	22812 06251 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015531 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES	
0000 00 NO DETAILED HEAD		01 SALARIES
BHIMESHAN, FAZILKA, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 85 03/10/2022	220836 06252 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015532 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES	
0000 00 NO DETAILED HEAD		01 SALARIES
BHIMESHAN, FAZILKA, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 86 03/10/2022	211584 06252 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015533 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES	
0000 00 NO DETAILED HEAD		01 SALARIES
BHIMESHAN, FAZILKA, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 87 03/10/2022	271974 06252 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015534 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES	
0000 00 NO DETAILED HEAD		01 SALARIES
BHIMESHAN, FAZILKA, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 88 03/10/2022	154640 06252 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015407 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES	
0000 00 NO DETAILED HEAD		01 SALARIES
KHERE, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 115 03/10/2022	440000 06257 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015462 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES	
0000 00 NO DETAILED HEAD		01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 170 03/10/2022	190820 06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022015471 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES	
0000 00 NO DETAILED HEAD		01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 179 03/10/2022	98415 06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR

[illegible]

0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 253	04/10/2022	191324 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022015596 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	102 SUBSIDIARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 254	04/10/2022	212774 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022015603 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	102 SUBSIDIARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 261	04/10/2022	79716 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022015604 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	102 SUBSIDIARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 262	04/10/2022	44000 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022015605 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	102 SUBSIDIARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 263	04/10/2022	24000 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022015611 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	102 SUBSIDIARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	
FAZILKA, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 269	04/10/2022	12092 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022015613 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	102 SUBSIDIARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	
KHERE, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 271	04/10/2022	220000 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022015614 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	102 SUBSIDIARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	
KHERE, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 272	04/10/2022	209478 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022015625 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	102 SUBSIDIARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 283	07/10/2022	46401 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022015631 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	102 SUBSIDIARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	
SITTOGUNNO, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 289	07/10/2022	29200 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE,			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022015633 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	102 SUBSIDIARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	
SITTOGUNNO, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 291	07/10/2022	88000 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE,			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022015635 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	102 SUBSIDIARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	
SITTOGUNNO, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 293	07/10/2022	108000 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE,			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022015442 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
	102 EMPLOYEES STATE INSURANCE SCHEME						
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 150	03/10/2022	91484 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022015607 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
	102 EMPLOYEES STATE INSURANCE SCHEME						
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					30 OTHER	
CONTRACTUAL SERVICES		11 HEALTH AND FAMILY WELFARE NT V 265	04/10/2022	54637 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN102022015608	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES				11 HEALTH AND FAMILY WELFARE NT V 266	04/10/2022	19200 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	30 OTHER
VN102022015505	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 59	03/10/2022	139282 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015421	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 129	03/10/2022	307682 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015422	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 130	03/10/2022	97924 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015435	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 143	03/10/2022	36000 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015438	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 146	03/10/2022	82782 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015690	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 4	03/10/2022	572994 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015691	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 5	03/10/2022	127032 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015699	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 13	03/10/2022	385526 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015676	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 334	10/10/2022	7955 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015714	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 28	03/10/2022	804848 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015713	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 27	03/10/2022	759206 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015718	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 32	03/10/2022	485456 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015719	01/10/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 33	03/10/2022	1014944 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01 SALARIES

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022015720 01/10/2022 N DC06 A Pay and Allowances Vouchers					0600 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 34		03/10/2022		01 SALARIES
					2470804 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022015726 01/10/2022 N DC06 A Pay and Allowances Vouchers					0600 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 40		03/10/2022		01 SALARIES
					108000 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022015730 01/10/2022 N DC06 A Pay and Allowances Vouchers					0600 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 44		03/10/2022		01 SALARIES
					453762 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC					SO SOE_DESC				
					GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO				

VN102022015731 01/10/2022 N DC06 A Pay and Allowances Vouchers					0600 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 45		03/10/2022		01 SALARIES
					3124012 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022015733 01/10/2022 N DC06 A Pay and Allowances Vouchers					0600 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 47		03/10/2022		01 SALARIES
					1093106 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022015734 01/10/2022 N DC06 A Pay and Allowances Vouchers					0600 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 48		03/10/2022		01 SALARIES
					108000 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022015685 01/10/2022 N DC06 A Pay and Allowances Vouchers					0600 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 343		10/10/2022		01 SALARIES
					64148 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022015686 01/10/2022 N DC06 A Pay and Allowances Vouchers					0600 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 344		10/10/2022		01 SALARIES
					113057 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022015523 01/10/2022 N DC06 A Pay and Allowances Vouchers					0600 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 77		03/10/2022		01 SALARIES
KHERE,FEROZEPUR					90658 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022015524 01/10/2022 N DC06 A Pay and Allowances Vouchers					0600 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 78		03/10/2022		01 SALARIES
KHERE,FEROZEPUR					101768 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022015525 01/10/2022 N DC06 A Pay and Allowances Vouchers					0600 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 79		03/10/2022		01 SALARIES
KHERE,FEROZEPUR					36000 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN102022015408	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 116	03/10/2022		40740	06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015409	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 117	03/10/2022		116800	06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015410	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 118	03/10/2022		175200	06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015411	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 119	03/10/2022		288566	06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015412	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 120	03/10/2022		329948	06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015413	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 121	03/10/2022		818460	06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015414	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 122	03/10/2022		971253	06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015415	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 123	03/10/2022		1599764	06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015418	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 126	03/10/2022		180000	06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015419	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
KHERE, FEROZEPUR					11	HEALTH AND FAMILY WELFARE NT V 127	03/10/2022		74396	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015430	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 138	03/10/2022		1452996	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015432	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 140	03/10/2022		207842	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015433	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 141	03/10/2022		434914	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015434	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 142	03/10/2022		641178	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102022015436	01/10/2022	N DC06 A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD								
				11	HEALTH AND FAMILY WELFARE NT V 144	03/10/2022	239822 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015437	01/10/2022	N DC06 A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD								
				11	HEALTH AND FAMILY WELFARE NT V 145	03/10/2022	1272852 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015439	01/10/2022	N DC06 A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD								
				11	HEALTH AND FAMILY WELFARE NT V 147	03/10/2022	25957 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015456	01/10/2022	N DC06 A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD								
				11	HEALTH AND FAMILY WELFARE NT V 164	03/10/2022	226680 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015457	01/10/2022	N DC06 A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD								
				11	HEALTH AND FAMILY WELFARE NT V 165	03/10/2022	54000 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015481	01/10/2022	N DC06 A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD								
				11	HEALTH AND FAMILY WELFARE NT V 189	03/10/2022	98230 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015482	01/10/2022	N DC06 A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD								
				11	HEALTH AND FAMILY WELFARE NT V 190	03/10/2022	227449 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015483	01/10/2022	N DC06 A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD								
				11	HEALTH AND FAMILY WELFARE NT V 191	03/10/2022	359574 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015484	01/10/2022	N DC06 A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD								
				11	HEALTH AND FAMILY WELFARE NT V 192	03/10/2022	709468 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015485	01/10/2022	N DC06 A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD								
				11	HEALTH AND FAMILY WELFARE NT V 193	03/10/2022	946003 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015486	01/10/2022	N DC06 A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD								
				11	HEALTH AND FAMILY WELFARE NT V 194	03/10/2022	1019392 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015487	01/10/2022	N DC06 A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	

0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 212	04/10/2022	53236 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015544 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			
	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
	11 HEALTH AND FAMILY WELFARE NT V 219	04/10/2022	90658 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015547 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			
	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
	11 HEALTH AND FAMILY WELFARE NT V 222	04/10/2022	114424 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015583 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			
	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
	11 HEALTH AND FAMILY WELFARE NT V 241	04/10/2022	18000 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015584 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			
	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
	11 HEALTH AND FAMILY WELFARE NT V 242	04/10/2022	309512 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015585 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			
	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
	11 HEALTH AND FAMILY WELFARE NT V 243	04/10/2022	492650 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015586 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			
	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
	11 HEALTH AND FAMILY WELFARE NT V 244	04/10/2022	124424 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015587 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			
	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
	11 HEALTH AND FAMILY WELFARE NT V 245	04/10/2022	239876 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015606 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			
	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
	11 HEALTH AND FAMILY WELFARE NT V 264	04/10/2022	466114 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015615 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			
	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
	11 HEALTH AND FAMILY WELFARE NT V 273	04/10/2022	227282 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015707 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION			
	11 HEALTH AND FAMILY WELFARE NT V 21	03/10/2022	473648 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015736 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION			
	11 HEALTH AND FAMILY WELFARE NT V 50	03/10/2022	295627 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015737 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION			
	11 HEALTH AND FAMILY WELFARE NT V 51	03/10/2022	108226 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022015738 01/10/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION			
	11 HEALTH AND FAMILY WELFARE NT V 52	03/10/2022	68464 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN102022049770 01/10/2022 N DC06 A Pay and Allowances Vouchers		0600 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD		15 WATER RESOURCES		NT V 4		03/10/2022	
DIVISION, FEROZEPUR, FEROZEPUR						130988 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049771 01/10/2022 N DC06 A Pay and Allowances Vouchers		0600 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD		15 WATER RESOURCES		NT V 5		03/10/2022	
DIVISION, FEROZEPUR, FEROZEPUR						231904 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049772 01/10/2022 N DC06 A Pay and Allowances Vouchers		0600 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD		15 WATER RESOURCES		NT V 6		03/10/2022	
DIVISION, FEROZEPUR, FEROZEPUR						45105 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049773 01/10/2022 N DC06 A Pay and Allowances Vouchers		0600 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD		15 WATER RESOURCES		NT V 7		03/10/2022	
DIVISION, FEROZEPUR, FEROZEPUR						225552 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049774 01/10/2022 N DC06 A Pay and Allowances Vouchers		0600 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD		15 WATER RESOURCES		NT V 8		04/10/2022	
DIVISION, FEROZEPUR, FEROZEPUR						58284 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049775 01/10/2022 N DC06 A Pay and Allowances Vouchers		0600 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD		15 WATER RESOURCES		NT V 9		04/10/2022	
DIVISION, FEROZEPUR, FEROZEPUR						11072 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC		

VN102022049776 01/10/2022 N DC06 A Pay and Allowances Vouchers		0600 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD		15 WATER RESOURCES		NT V 10		04/10/2022	
DIVISION, FEROZEPUR, FEROZEPUR						355672 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049777 01/10/2022 N DC06 A Pay and Allowances Vouchers		0600 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD		15 WATER RESOURCES		NT V 11		04/10/2022	
DIVISION, FEROZEPUR, FEROZEPUR						35400 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049778 01/10/2022 N DC06 A Pay and Allowances Vouchers		0600 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD		15 WATER RESOURCES		NT V 12		04/10/2022	
DIVISION, FEROZEPUR, FEROZEPUR						45400 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049779 01/10/2022 N DC06 A Pay and Allowances Vouchers		0600 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD		15 WATER RESOURCES		NT V 13		04/10/2022	
DIVISION, FEROZEPUR, FEROZEPUR						53034 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049780 01/10/2022 N DC06 A Pay and Allowances Vouchers		0600 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD		15 WATER RESOURCES		NT V 14		04/10/2022	
DIVISION, FEROZEPUR, FEROZEPUR						70080 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049781 01/10/2022 N DC06 A Pay and Allowances Vouchers		0600 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	

[illegible]

VN102022049797	01/10/2022 N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 31	04/10/2022	158879 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION	
DIVISION, FEROZEPUR, FEROZEPUR						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049798	01/10/2022 N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 32	04/10/2022	8276 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION	
DIVISION, FEROZEPUR, FEROZEPUR						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049799	01/10/2022 N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 33	04/10/2022	2667 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION	
DIVISION, FEROZEPUR, FEROZEPUR						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049800	01/10/2022 N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 34	04/10/2022	77450 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION	
DIVISION, FEROZEPUR, FEROZEPUR						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049801	01/10/2022 N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 35	04/10/2022	166703 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION	
DIVISION, FEROZEPUR, FEROZEPUR						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049802	01/10/2022 N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 36	07/10/2022	27968 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR	
DIVISION, FEROZEPUR, FEROZEPUR						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049803	01/10/2022 N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 37	07/10/2022	3312 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR	
DIVISION, FEROZEPUR, FEROZEPUR						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049804	01/10/2022 N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 38	07/10/2022	18910 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION	
DIVISION, FEROZEPUR, FEROZEPUR						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049805	01/10/2022 N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 39	07/10/2022	26265 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION	
DIVISION, FEROZEPUR, FEROZEPUR						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049806	01/10/2022 N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 40	07/10/2022	103840 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION	
DIVISION, FEROZEPUR, FEROZEPUR						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049807	01/10/2022 N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 41	07/10/2022	150848 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION	
DIVISION, FEROZEPUR, FEROZEPUR						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049808	01/10/2022 N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 42	07/10/2022	138336 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION	
DIVISION, FEROZEPUR, FEROZEPUR						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049809	01/10/2022 N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 43	07/10/2022	49016 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION	
DIVISION, FEROZEPUR, FEROZEPUR						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049810	01/10/2022 N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD							

DIVISION, FEROZEPUR, FEROZEPUR			15	WATER RESOURCES	NT V 44	07/10/2022	246124 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049811	01/10/2022	N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00 NO DETAILED HEAD			15	WATER RESOURCES	NT V 45	07/10/2022	110951 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
DIVISION, FEROZEPUR, FEROZEPUR							
VN102022049812	01/10/2022	N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00 NO DETAILED HEAD			15	WATER RESOURCES	NT V 46	07/10/2022	663329 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
DIVISION, FEROZEPUR, FEROZEPUR							
VN102022049813	01/10/2022	N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00 NO DETAILED HEAD			15	WATER RESOURCES	NT V 47	07/10/2022	279722 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
DIVISION, FEROZEPUR, FEROZEPUR							
VN102022049814	01/10/2022	N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00 NO DETAILED HEAD			15	WATER RESOURCES	NT V 48	07/10/2022	474976 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
DIVISION, FEROZEPUR, FEROZEPUR							
VN102022049815	01/10/2022	N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00 NO DETAILED HEAD			15	WATER RESOURCES	NT V 49	07/10/2022	438405 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
DIVISION, FEROZEPUR, FEROZEPUR							
VN102022049816	01/10/2022	N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00 NO DETAILED HEAD			15	WATER RESOURCES	NT V 50	07/10/2022	487816 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
DIVISION, FEROZEPUR, FEROZEPUR							
VN102022049768	01/10/2022	N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00 NO DETAILED HEAD			15	WATER RESOURCES	NT V 2	03/10/2022	153136 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
DIVISION, FEROZEPUR, FEROZEPUR							
VN102022027483	01/10/2022	N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS		01 SALARIES
0000 00 NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 66	04/10/2022	20516 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
DIVISION, FEROZEPUR, FEROZEPUR							
VN102022027484	01/10/2022	N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS		01 SALARIES
0000 00 NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 67	04/10/2022	28392 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
DIVISION, FEROZEPUR, FEROZEPUR							
VN102022027485	01/10/2022	N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS		01 SALARIES
0000 00 NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 68	04/10/2022	46074 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
DIVISION, FEROZEPUR, FEROZEPUR							
VN102022027486	01/10/2022	N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS		01 SALARIES
0000 00 NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 69	04/10/2022	51290 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
DIVISION, FEROZEPUR, FEROZEPUR							
VN102022027488	01/10/2022	N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS		01 SALARIES
0000 00 NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 71	04/10/2022	88360 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
DIVISION, FEROZEPUR, FEROZEPUR							
VN102022027490	01/10/2022	N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS		01 SALARIES
0000 00 NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 73	04/10/2022	124992 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
DIVISION, FEROZEPUR, FEROZEPUR							
VN102022027492	01/10/2022	N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD

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VN102022027481	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 64	04/10/2022	661013 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027482	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 65	04/10/2022	9193 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027527	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 110	10/10/2022	13112 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027528	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 111	10/10/2022	13112 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027529	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 112	10/10/2022	27579 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027532	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 115	10/10/2022	29396 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027533	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 116	10/10/2022	155610 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027429	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 12	03/10/2022	114048 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027430	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 13	03/10/2022	1085816 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC
BDOGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	

VN102022027431	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 14	03/10/2022	760580 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027432	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 15	03/10/2022	63914 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027433	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD

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VN102022027471	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 54	04/10/2022	225464	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022060329	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 131	21/10/2022	88300	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027502	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 85	04/10/2022	296196	07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027453	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 36	03/10/2022	69060	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022027454	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 37	03/10/2022	113820	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022027455	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 38	03/10/2022	186160	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022027456	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 39	03/10/2022	304204	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022027531	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 114	10/10/2022	303967	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022027434	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 17	03/10/2022	21700	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022027435	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 18	03/10/2022	386026	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022027436	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 19	03/10/2022	864970	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022027451	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 34	03/10/2022	169808	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022027452	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS								01 SALARIES
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 35	03/10/2022	65718	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022060330	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								02 WAGES
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 132	21/10/2022	108900	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH														
VN102022060331	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
								105 CIVIL AND SESSION COURTS						
								01 DISTRICT AND SESSION COURTS						
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT V 133	21/10/2022	334654	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	02 WAGES
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN102022060332	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
								105 CIVIL AND SESSION COURTS						
								01 DISTRICT AND SESSION COURTS						
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT V 134	21/10/2022	37571	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	02 WAGES
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN102022060318	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
								105 CIVIL AND SESSION COURTS						
								01 DISTRICT AND SESSION COURTS						
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT V 120	18/10/2022	188372	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	01 SALARIES
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN102022027418	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
								105 CIVIL AND SESSION COURTS						
								02 SUBORDINATE COURTS						
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT V 1	03/10/2022	41268	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN102022027419	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
								105 CIVIL AND SESSION COURTS						
								02 SUBORDINATE COURTS						
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT V 2	03/10/2022	62822	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN102022027420	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
								105 CIVIL AND SESSION COURTS						
								02 SUBORDINATE COURTS						
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT V 3	03/10/2022	363178	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN102022027421	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
								105 CIVIL AND SESSION COURTS						
								02 SUBORDINATE COURTS						
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT V 4	03/10/2022	48774	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN102022027422	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
								105 CIVIL AND SESSION COURTS						
								02 SUBORDINATE COURTS						
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT V 5	03/10/2022	22550	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN102022027428	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
								105 CIVIL AND SESSION COURTS						
								02 SUBORDINATE COURTS						
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT V 11	03/10/2022	45965	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN102022027437	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
								105 CIVIL AND SESSION COURTS						
								02 SUBORDINATE COURTS						
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT V 20	03/10/2022	714694	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN102022027438	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
								105 CIVIL AND SESSION COURTS						
								02 SUBORDINATE COURTS						
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT V 21	03/10/2022	142410	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN102022027439	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
								105 CIVIL AND SESSION COURTS						
								02 SUBORDINATE COURTS						
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT V 22	03/10/2022	136104	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN102022027440	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
								105 CIVIL AND SESSION COURTS						
								02 SUBORDINATE COURTS						
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT V 23	03/10/2022	1574704	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN102022027443	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD					
								105 CIVIL AND SESSION COURTS						

[illegible]

VN102022055737	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000	99	NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 450	21/10/2022	60796 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SINGH,GURDASPUR								
VN102022016431	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000	99	NO DETAILED HEAD	30 POSTPARTUM PROGRAMME	11	HEALTH AND FAMILY WELFARE NT V 277	04/10/2022	149694 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016437 01/10/2022 N DC06 A Pay and Allowances Vouchers								
0000	99	NO DETAILED HEAD	30 POSTPARTUM PROGRAMME	11	HEALTH AND FAMILY WELFARE NT V 283	04/10/2022	221822 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016182 01/10/2022 N DC06 A Pay and Allowances Vouchers								
0000	99	NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 28	03/10/2022	199436 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016324 01/10/2022 N DC06 A Pay and Allowances Vouchers								
0000	99	NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 112	03/10/2022	247730 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016372 01/10/2022 N DC06 A Pay and Allowances Vouchers								
0000	99	NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 218	03/10/2022	244544 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
BADHANI,GURDASPUR								
VN102022016405	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000	99	NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 251	04/10/2022	111344 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016290 01/10/2022 N DC06 A Pay and Allowances Vouchers								
0000	99	NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 159	03/10/2022	67508 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016297 01/10/2022 N DC06 A Pay and Allowances Vouchers								
0000	99	NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 166	03/10/2022	260531 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016471 01/10/2022 N DC06 A Pay and Allowances Vouchers								
0000	99	NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 317	07/10/2022	137734 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
GURDASPUR,GURDASPUR								
VN102022016472	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000	99	NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 318	07/10/2022	198980 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
GURDASPUR,GURDASPUR								
VN102022016564	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000	99	NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 410	10/10/2022	118424 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016212 01/10/2022 N DC06 A Pay and Allowances Vouchers								
0000	00	NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11	HEALTH AND FAMILY WELFARE NT V 58	03/10/2022	672380 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SINGH,GURDASPUR								
VN102022016215	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
0000	00	NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11	HEALTH AND FAMILY WELFARE NT V 61	03/10/2022	525672 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SINGH,GURDASPUR								

VN102022016231	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 77	03/10/2022	178580 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022016314	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 102	03/10/2022	197892 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022016346	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 192	03/10/2022	197892 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
CHURIAN, GURDASPUR										
VN102022016373	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 219	03/10/2022	263856 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
BADHANI, GURDASPUR										
VN102022016205	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 51	03/10/2022	131928 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
SINGH, GURDASPUR										
VN102022016218	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 64	03/10/2022	141408 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
SINGH, GURDASPUR										
VN102022016418	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 264	04/10/2022	309685 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
GURDASPUR, GURDASPUR										
VN102022016256	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 125	03/10/2022	131928 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022016283	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 152	03/10/2022	131928 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022016483	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 329	07/10/2022	266032 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
GURDASPUR, GURDASPUR										
VN102022016499	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 345	07/10/2022	52532 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022016502	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 348	07/10/2022	178208 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022016506	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 352	07/10/2022	427240 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022016544	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES					

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 390	07/10/2022	202392 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016545 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
	101 PREVENTION AND CONTROL OF DISEASES				
04 OTHER PREVENTIVE MEASURES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 391	07/10/2022	246120 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016569 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
	101 PREVENTION AND CONTROL OF DISEASES				
04 OTHER PREVENTIVE MEASURES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 415	10/10/2022	65964 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
BAGH,GURDASPUR					
VN102022016570 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
	101 PREVENTION AND CONTROL OF DISEASES				
04 OTHER PREVENTIVE MEASURES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 416	10/10/2022	131928 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
BAGH,GURDASPUR					
VN102022055746 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
	101 PREVENTION AND CONTROL OF DISEASES				
04 OTHER PREVENTIVE MEASURES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 459	21/10/2022	130568 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SINGH,GURDASPUR					
VN102022016501 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
	104 DRUG CONTROL				
01 DRUG CONTROL					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 347	07/10/2022	110200 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016412 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
	102 PREVENTION OF FOOD ADULTERATION				
01 FOOD INSPECTORATE					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 258	04/10/2022	61313 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016414 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
	102 PREVENTION OF FOOD ADULTERATION				
01 FOOD INSPECTORATE					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 260	04/10/2022	74284 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016415 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
	102 PREVENTION OF FOOD ADULTERATION				
01 FOOD INSPECTORATE					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 261	04/10/2022	75568 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016509 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
	102 PREVENTION OF FOOD ADULTERATION				
01 FOOD INSPECTORATE					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 355	07/10/2022	235598 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016510 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
	102 PREVENTION OF FOOD ADULTERATION				
01 FOOD INSPECTORATE					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 356	07/10/2022	235598 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016503 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
	107 PUBLIC HEALTH LABORATORIES				
01 PUNJAB PUBLIC HEALTH LABORATORIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 349	07/10/2022	179236 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016505 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
	004 HEALTH STATISTICS AND EVALUATION				
01 HEALTH STATISTICS					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 351	07/10/2022	352680 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022055744 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				
	110 HOSPITALS AND DISPENSARIES				
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 457	21/10/2022	205644 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SINGH,GURDASPUR					

VN102022016167	01/10/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 13	03/10/2022	18000 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016181	01/10/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 27	03/10/2022	969571 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016184	01/10/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 30	03/10/2022	39800 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016186	01/10/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 32	03/10/2022	146000 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016222	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
		01 RURAL DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 68	03/10/2022	874648 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016223	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
		01 RURAL DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 69	03/10/2022	851368 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016252	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
		01 RURAL DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 121	03/10/2022	88232 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016511	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
		01 RURAL DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 357	07/10/2022	2448 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016248	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
		01 RURAL DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 117	03/10/2022	64604 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
GURDASPUR, GURDASPUR							
VN102022016249	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
		01 RURAL DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 118	03/10/2022	172748 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
GURDASPUR, GURDASPUR							
VN102022016235	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
		01 RURAL DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 81	03/10/2022	111528 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016237	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
		01 RURAL DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 83	03/10/2022	153000 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016238	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
		01 RURAL DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 84	03/10/2022	1370920 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016312	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
		01 RURAL DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 100	03/10/2022	331592 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022016221 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES					0700 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA					04 RURAL HEALTH SERVICES - OTHER SYSTEMS					
0000 00 NO DETAILED HEAD					01 RURAL DISPENSARIES					01 SALARIES					
					11 HEALTH AND FAMILY WELFARE NT V 67					03/10/2022 1134678 07240 DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC			
BDGT	DT	DTL_HEAD_DESC			SU	SUB_HEAD_DESC								S0	SOE_DESC
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
														CCO_	CCO

					101 PREVENTION AND CONTROL OF DISEASES				
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 131	03/10/2022		315400 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022016276	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 145	03/10/2022		92076 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR		01 SALARIES	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022016288	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 157	03/10/2022		952968 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR		01 SALARIES	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022016295	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 164	03/10/2022		323388 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR		01 SALARIES	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022016301	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 170	03/10/2022		395784 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR		01 SALARIES	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022016303	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 172	03/10/2022		234792 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR		01 SALARIES	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022016470	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 316	07/10/2022		7369 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA		01 SALARIES	
SINGH,GURDASPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022016481	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 327	07/10/2022		527712 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR,		01 SALARIES	
GURDASPUR, GURDASPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022016482	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 328	07/10/2022		1042324 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR,		01 SALARIES	
GURDASPUR, GURDASPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022016488	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 334	07/10/2022		49308 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR		01 SALARIES	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022016529	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 375	07/10/2022		118424 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR		01 SALARIES	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022016541	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 387	07/10/2022		928652 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		01 SALARIES	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022016549	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 395	07/10/2022		967246 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		01 SALARIES	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022016508	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 354	07/10/2022		617914 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		01 SALARIES	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN102022016557	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 403	07/10/2022	11292 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016559	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 405	07/10/2022	410336 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016571	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 417	10/10/2022	197892 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
BAGH,GURDASPUR								
VN102022016579	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 425	10/10/2022	800736 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
BAGH,GURDASPUR								
VN102022055733	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 446	21/10/2022	1913069 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022055747	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 460	21/10/2022	172184 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
SINGH,GURDASPUR								
VN102022055751	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 464	21/10/2022	74124 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
SINGH,GURDASPUR								
VN102022055753	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 466	21/10/2022	421764 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
SINGH,GURDASPUR								
VN102022055759	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 472	21/10/2022	12476 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
SINGH,GURDASPUR								
VN102022016176	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 22	03/10/2022	387352 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016179	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 25	03/10/2022	557380 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016245	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 91	03/10/2022	694508 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016304	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 92	03/10/2022	783988 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016318	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD								

			11 HEALTH AND FAMILY WELFARE NT V 106	03/10/2022	459844 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016321	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
			101 PREVENTION AND CONTROL OF DISEASES			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 109	03/10/2022	937736 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016350	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
			101 PREVENTION AND CONTROL OF DISEASES			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 196	03/10/2022	1056200 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
CHURIAN,GURDASPUR						
VN102022016356	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
			101 PREVENTION AND CONTROL OF DISEASES			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 202	03/10/2022	62292 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
BADHANI,GURDASPUR						
VN102022016369	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
			101 PREVENTION AND CONTROL OF DISEASES			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 215	03/10/2022	170068 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
BADHANI,GURDASPUR						
VN102022016374	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
			101 PREVENTION AND CONTROL OF DISEASES			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 220	03/10/2022	268126 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
BADHANI,GURDASPUR						
VN102022016377	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
			101 PREVENTION AND CONTROL OF DISEASES			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 223	03/10/2022	376472 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
BADHANI,GURDASPUR						
VN102022016385	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
			101 PREVENTION AND CONTROL OF DISEASES			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 231	04/10/2022	149286 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016193	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
			101 PREVENTION AND CONTROL OF DISEASES			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 39	03/10/2022	508400 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016202	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
			101 PREVENTION AND CONTROL OF DISEASES			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 48	03/10/2022	105368 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SINGH,GURDASPUR						
VN102022016208	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
			101 PREVENTION AND CONTROL OF DISEASES			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 54	03/10/2022	176948 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SINGH,GURDASPUR						
VN102022016535	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			103 PRIMARY HEALTH CENTRES			
	01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 381	07/10/2022	291966 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016539	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			103 PRIMARY HEALTH CENTRES			
	01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 385	07/10/2022	454358 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016556	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			103 PRIMARY HEALTH CENTRES			
	01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 402	07/10/2022	114802 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016565	01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	

			103 PRIMARY HEALTH CENTRES			
	01 PRIMARY HEALTH CENTRES				01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 411	10/10/2022	18000 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT	
BAGH,GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016575 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
	103 PRIMARY HEALTH CENTRES					
01 PRIMARY HEALTH CENTRES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 421	10/10/2022	446597 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT	
BAGH,GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016578 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
	103 PRIMARY HEALTH CENTRES					
01 PRIMARY HEALTH CENTRES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 424	10/10/2022	765440 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT	
BAGH,GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016580 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
	103 PRIMARY HEALTH CENTRES					
01 PRIMARY HEALTH CENTRES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 426	10/10/2022	96428 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT	
BAGH,GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016583 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
	103 PRIMARY HEALTH CENTRES					
01 PRIMARY HEALTH CENTRES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 429	10/10/2022	107601 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016343 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
	104 COMMUNITY HEALTH CENTRES					
01 COMMUNITY HEALTH CENTRES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 189	03/10/2022	137096 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH	
CHURIAN,GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016384 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
	104 COMMUNITY HEALTH CENTRES					
01 COMMUNITY HEALTH CENTRES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 230	04/10/2022	725324 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016394 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
	104 COMMUNITY HEALTH CENTRES					
01 COMMUNITY HEALTH CENTRES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 240	04/10/2022	668160 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA	
SINGH,GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016396 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
	104 COMMUNITY HEALTH CENTRES					
01 COMMUNITY HEALTH CENTRES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 242	04/10/2022	18000 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA	
SINGH,GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016196 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
	104 COMMUNITY HEALTH CENTRES					
01 COMMUNITY HEALTH CENTRES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 42	03/10/2022	541260 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA	
SINGH,GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016197 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
	104 COMMUNITY HEALTH CENTRES					
01 COMMUNITY HEALTH CENTRES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 43	03/10/2022	254967 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA	
SINGH,GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016201 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
	104 COMMUNITY HEALTH CENTRES					
01 COMMUNITY HEALTH CENTRES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 47	03/10/2022	88660 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA	
SINGH,GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016204 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
	104 COMMUNITY HEALTH CENTRES					
01 COMMUNITY HEALTH CENTRES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 50	03/10/2022	110804 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA	
SINGH,GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016211 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
	104 COMMUNITY HEALTH CENTRES					
01 COMMUNITY HEALTH CENTRES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 57	03/10/2022	595848 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA	
SINGH,GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102022016217	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO DETAILED HEAD			01	COMMUNITY HEALTH CENTRES								
SINGH, GURDASPUR														
11 HEALTH AND FAMILY WELFARE NT V 63 03/10/2022 540076 07265 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,														
VN102022016226	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO DETAILED HEAD			01	COMMUNITY HEALTH CENTRES								
SINGH, GURDASPUR														
11 HEALTH AND FAMILY WELFARE NT V 72 03/10/2022 88584 07498 SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,														
VN102022016401	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO DETAILED HEAD			01	COMMUNITY HEALTH CENTRES								
SINGH, GURDASPUR														
11 HEALTH AND FAMILY WELFARE NT V 247 04/10/2022 29200 07265 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,														
VN102022016274	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO DETAILED HEAD			01	COMMUNITY HEALTH CENTRES								
SINGH, GURDASPUR														
11 HEALTH AND FAMILY WELFARE NT V 143 03/10/2022 13090 07250 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC
BDGT	DT	DTL_HEAD_DESC			SU	SUB_HEAD_DESC								
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT
														DDO_C NAME CCO_ CCO

VN102022016275	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO DETAILED HEAD			01	COMMUNITY HEALTH CENTRES								
SINGH, GURDASPUR														
11 HEALTH AND FAMILY WELFARE NT V 144 03/10/2022 78090 07250 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,														
VN102022016282	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO DETAILED HEAD			01	COMMUNITY HEALTH CENTRES								
SINGH, GURDASPUR														
11 HEALTH AND FAMILY WELFARE NT V 151 03/10/2022 130704 07266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,														
VN102022016298	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO DETAILED HEAD			01	COMMUNITY HEALTH CENTRES								
SINGH, GURDASPUR														
11 HEALTH AND FAMILY WELFARE NT V 167 03/10/2022 99284 07247 SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,														
VN102022016561	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO DETAILED HEAD			01	COMMUNITY HEALTH CENTRES								
BAGH, GURDASPUR														
11 HEALTH AND FAMILY WELFARE NT V 407 10/10/2022 749776 07268 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,														
VN102022016562	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO DETAILED HEAD			01	COMMUNITY HEALTH CENTRES								
BAGH, GURDASPUR														
11 HEALTH AND FAMILY WELFARE NT V 408 10/10/2022 9750 07268 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,														
VN102022016563	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO DETAILED HEAD			01	COMMUNITY HEALTH CENTRES								
BAGH, GURDASPUR														
11 HEALTH AND FAMILY WELFARE NT V 409 10/10/2022 85810 07268 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,														
VN102022016567	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO DETAILED HEAD			01	COMMUNITY HEALTH CENTRES								
BAGH, GURDASPUR														
11 HEALTH AND FAMILY WELFARE NT V 413 10/10/2022 29200 07268 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,														
VN102022016573	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO DETAILED HEAD			01	COMMUNITY HEALTH CENTRES								
BAGH, GURDASPUR														
11 HEALTH AND FAMILY WELFARE NT V 413 10/10/2022 29200 07268 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,														

0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES						01 SALARIES
BAGH, GURDASPUR		11 HEALTH AND FAMILY WELFARE NT V 419	10/10/2022	267124 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022016577 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 COMMUNITY HEALTH CENTRES						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 423	10/10/2022	705906 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES
BAGH, GURDASPUR							
VN102022016581 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 COMMUNITY HEALTH CENTRES						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 427	10/10/2022	85810 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES
BAGH, GURDASPUR							
VN102022055748 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 COMMUNITY HEALTH CENTRES						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 461	21/10/2022	116464 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES
SINGH, GURDASPUR							
VN102022016327 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 173	03/10/2022	627128 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES
VN102022016347 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 193	03/10/2022	308324 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES
CHURIAN, GURDASPUR							
VN102022016357 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 203	03/10/2022	70024 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES
BADHANI, GURDASPUR							
VN102022016353 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 199	03/10/2022	46164 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES
BADHANI, GURDASPUR							
VN102022016364 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 210	03/10/2022	117064 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES
BADHANI, GURDASPUR							
VN102022016367 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 213	03/10/2022	161848 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES
BADHANI, GURDASPUR							
VN102022016375 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 221	03/10/2022	299412 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES
BADHANI, GURDASPUR							
VN102022016378 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 224	04/10/2022	51004 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES
BADHANI, GURDASPUR							
VN102022016200 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 46	03/10/2022	81496 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES
SINGH, GURDASPUR							
VN102022016214 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 60	03/10/2022	470652 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES
SINGH, GURDASPUR							

VN102022016397	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD							01 SALARIES
SINGH, GURDASPUR				11 HEALTH AND FAMILY WELFARE NT V 243	04/10/2022	118684 07265 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022016403	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD							01 SALARIES
SINGH, GURDASPUR				11 HEALTH AND FAMILY WELFARE NT V 249	04/10/2022	38004 07265 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022016438	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 284	04/10/2022	29200 07259 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022016450	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD							01 SALARIES
CHURIAN, GURDASPUR				11 HEALTH AND FAMILY WELFARE NT V 296	04/10/2022	580276 07276 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022016254	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 123	03/10/2022	117064 07259 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022016255	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 124	03/10/2022	67382 07259 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022016258	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 127	03/10/2022	516276 07259 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022016264	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 133	03/10/2022	216800 07259 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022016265	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 134	03/10/2022	236244 07259 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022016292	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 161	03/10/2022	133244 07247 SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022016479	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD							01 SALARIES
GURDASPUR, GURDASPUR				11 HEALTH AND FAMILY WELFARE NT V 325	07/10/2022	392470 07278 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022016480	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD							01 SALARIES
GURDASPUR, GURDASPUR				11 HEALTH AND FAMILY WELFARE NT V 326	07/10/2022	528324 07278 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022016487	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 333	07/10/2022	29200 07267 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022016528	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 374	07/10/2022	36000 07265 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA	

SINGH, GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022016530 01/10/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 376 07/10/2022

01 SALARIES 199660 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY

VN102022016533 01/10/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 379 07/10/2022

01 SALARIES 278956 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY

VN102022016555 01/10/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 401 07/10/2022

01 SALARIES 107272 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY

VN102022016558 01/10/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 404 07/10/2022

01 SALARIES 116204 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY

VN102022016560 01/10/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 406 07/10/2022

01 SALARIES 326848 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY

VN102022016584 01/10/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 430 10/10/2022

01 SALARIES 40180 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY

VN102022055741 01/10/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 454 21/10/2022

01 SALARIES 249592 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY

VN102022055743 01/10/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 456 21/10/2022

01 SALARIES 241944 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY

VN102022016572 01/10/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 418 10/10/2022

01 SALARIES 230668 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY

VN102022016576 01/10/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 422 10/10/2022

01 SALARIES 477320 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY

VN102022016582 01/10/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 428 10/10/2022

01 SALARIES 51000 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY

VN102022016155 01/10/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 1 03/10/2022

01 SALARIES 36000 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY

VN102022016157 01/10/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 3 03/10/2022

01 SALARIES 108712 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY

VN102022016158 01/10/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES

03 RURAL HEALTH SERVICES - ALLOPATHY

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VN102022016320 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 108	03/10/2022	918156 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016322 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 110	03/10/2022	348924 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016337 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 183	03/10/2022	183028 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016349 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD				
CHURIAN, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 195	03/10/2022	264128 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016354 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD				
BADHANI, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 200	03/10/2022	51636 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016351 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD				
BADHANI, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 197	03/10/2022	21700 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016358 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD				
BADHANI, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 204	03/10/2022	74812 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
	SU SUB_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
				S0 SOE_DESC

VN102022016359 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD				
BADHANI, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 205	03/10/2022	86092 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016360 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD				
BADHANI, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 206	03/10/2022	86092 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016362 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD				
BADHANI, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 208	03/10/2022	91668 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016363 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD				
BADHANI, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 209	03/10/2022	107420 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016379 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				

0000 00 NO DETAILED HEAD							01 SALARIES
BADHANI, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 225	04/10/2022	29308 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022016395 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 241	04/10/2022	218408 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA				
SINGH, GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022016194 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 40	03/10/2022	341720 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA				
SINGH, GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022016195 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 41	03/10/2022	554908 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA				
SINGH, GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022016210 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 56	03/10/2022	424908 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA				
SINGH, GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022016227 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 73	03/10/2022	99284 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022016228 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 74	03/10/2022	141260 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022016398 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 244	04/10/2022	107300 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA				
SINGH, GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022016399 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 245	04/10/2022	118424 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA				
SINGH, GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022016439 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 285	04/10/2022	174184 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022016453 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 299	07/10/2022	36000 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022016253 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 122	03/10/2022	271280 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022016263 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 132	03/10/2022	160900 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022016266 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 135	03/10/2022	238076 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN102022016277	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 146	03/10/2022	29200 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016281	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 150	03/10/2022	129092 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016284	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 153	03/10/2022	162152 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016285	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 154	03/10/2022	175724 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016287	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 156	03/10/2022	417640 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016289	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 158	03/10/2022	355020 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016300	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 169	03/10/2022	207268 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016302	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 171	03/10/2022	486388 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016342	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 188	03/10/2022	1291352 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHURIAN, GURDASPUR								
VN102022016477	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 323	07/10/2022	890588 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
GURDASPUR, GURDASPUR								
VN102022055732	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 445	21/10/2022	19040 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022055738	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 451	21/10/2022	63828 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SINGH, GURDASPUR								
VN102022055745	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 458	21/10/2022	204096 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SINGH, GURDASPUR								
VN102022055750	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 463	21/10/2022	100276 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SINGH, GURDASPUR								

VN102022055754	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 467	21/10/2022	72220 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL	
SINGH,GURDASPUR							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016478	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 324	07/10/2022	1806458 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR,	
GURDASPUR,GURDASPUR							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016486	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 332	07/10/2022	180888 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016489	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 335	07/10/2022	51004 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016490	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 336	07/10/2022	73248 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016534	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 380	07/10/2022	352824 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022055742	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 455	21/10/2022	261304 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL	
SINGH,GURDASPUR							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016162	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			01 DIRECTION				01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 8	03/10/2022	32964 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016232	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			01 DIRECTION				01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 78	03/10/2022	52532 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016233	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			01 DIRECTION				01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 79	03/10/2022	74284 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016234	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			01 DIRECTION				01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 80	03/10/2022	175800 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016250	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			01 DIRECTION				01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 119	03/10/2022	277992 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016251	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			01 DIRECTION				01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 120	03/10/2022	149564 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016246	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			02 URBAN HOSPITALS AND DISPENSARIES					

0000 00 NO DETAILED HEAD							01 SALARIES
GURDASPUR, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 115	03/10/2022	72466 07496 HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102022016247 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0700 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS			
0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES						01 SALARIES
GURDASPUR, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 116	03/10/2022	173989 07496 HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102022016325 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0700 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS			
0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES						01 SALARIES
GURDASPUR, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 113	03/10/2022	47316 07496 HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102022016326 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0700 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS			
0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES						01 SALARIES
GURDASPUR, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 114	03/10/2022	63600 07496 HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102022016236 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0700 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS			
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						01 SALARIES
GURDASPUR, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 82	03/10/2022	95564 07240 DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102022016239 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0700 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS			
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						01 SALARIES
GURDASPUR, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 85	03/10/2022	51732 07240 DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102022016219 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0700 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS			
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						01 SALARIES
GURDASPUR, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 65	03/10/2022	614541 07240 DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102022016220 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0700 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS			
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						01 SALARIES
GURDASPUR, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 66	03/10/2022	139280 07240 DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102022016476 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES
GURDASPUR, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 322	07/10/2022	538808 07278 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102022016484 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES
GURDASPUR, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 330	07/10/2022	34000 07278 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102022016531 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES
GURDASPUR, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 377	07/10/2022	249865 07267 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102022055740 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES
SINGH, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 453	21/10/2022	264794 07255 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102022055749 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES
SINGH, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 462	21/10/2022	87600 07255 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102022055752 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES
SINGH, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 465	21/10/2022	272856 07255 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN102022055772	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 485	27/10/2022	01 SALARIES 40500 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016156	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 2	03/10/2022	01 SALARIES 72000 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016160	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 6	03/10/2022	01 SALARIES 172764 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016166	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 12	03/10/2022	01 SALARIES 60000 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016168	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 14	03/10/2022	01 SALARIES 315676 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016169	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 15	03/10/2022	01 SALARIES 180000 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016170	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 16	03/10/2022	01 SALARIES 440000 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016230	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 76	03/10/2022	01 SALARIES 162164 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016306	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 94	03/10/2022	01 SALARIES 272772 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016308	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 96	03/10/2022	01 SALARIES 263856 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
BDGT	DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	SO SOE_DESC

VN102022016310	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 98	03/10/2022	01 SALARIES 110000 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016313	01/10/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				01 SALARIES

		11 HEALTH AND FAMILY WELFARE NT V 101	03/10/2022	93556 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016348 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 194	03/10/2022	530564 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHURIAN,GURDASPUR				
VN102022016355 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 201	03/10/2022	58400 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BADHANI,GURDASPUR				
VN102022016352 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 198	03/10/2022	36000 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BADHANI,GURDASPUR				
VN102022016361 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 207	03/10/2022	88516 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BADHANI,GURDASPUR				
VN102022016365 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 211	03/10/2022	125052 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BADHANI,GURDASPUR				
VN102022016366 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 212	03/10/2022	150968 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BADHANI,GURDASPUR				
VN102022016368 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 214	03/10/2022	182284 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BADHANI,GURDASPUR				
VN102022016370 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 216	03/10/2022	202352 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BADHANI,GURDASPUR				
VN102022016393 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 239	04/10/2022	68000 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016206 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 52	03/10/2022	131928 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SINGH,GURDASPUR				
VN102022016213 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 59	03/10/2022	465344 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SINGH,GURDASPUR				
VN102022016224 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 70	03/10/2022	58400 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016229 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 75	03/10/2022	150430 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016441 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY

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VN102022016537	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000 00	NO	DETAILED	HEAD										
SINGH,GURDASPUR							11	HEALTH AND FAMILY WELFARE NT V 383	07/10/2022		46000	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016538	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000 00	NO	DETAILED	HEAD										
SINGH,GURDASPUR							11	HEALTH AND FAMILY WELFARE NT V 384	07/10/2022		11000	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016554	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000 00	NO	DETAILED	HEAD										
							11	HEALTH AND FAMILY WELFARE NT V 400	07/10/2022		18000	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016568	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000 00	NO	DETAILED	HEAD										
BAGH,GURDASPUR							11	HEALTH AND FAMILY WELFARE NT V 414	10/10/2022		29200	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016319	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO	DETAILED	HEAD										
							11	HEALTH AND FAMILY WELFARE NT V 107	03/10/2022		825524	07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016323	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO	DETAILED	HEAD										
							11	HEALTH AND FAMILY WELFARE NT V 111	03/10/2022		1069479	07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016329	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO	DETAILED	HEAD										
							11	HEALTH AND FAMILY WELFARE NT V 175	03/10/2022		314364	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016344	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO	DETAILED	HEAD										
CHURIAN,GURDASPUR							11	HEALTH AND FAMILY WELFARE NT V 190	03/10/2022		602896	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016345	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO	DETAILED	HEAD										
CHURIAN,GURDASPUR							11	HEALTH AND FAMILY WELFARE NT V 191	03/10/2022		590957	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016371	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO	DETAILED	HEAD										
BADHANI,GURDASPUR							11	HEALTH AND FAMILY WELFARE NT V 217	03/10/2022		219424	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016376	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO	DETAILED	HEAD										
BADHANI,GURDASPUR							11	HEALTH AND FAMILY WELFARE NT V 222	03/10/2022		340024	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016192	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO	DETAILED	HEAD										
							11	HEALTH AND FAMILY WELFARE NT V 38	03/10/2022		857546	07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016198	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO	DETAILED	HEAD										
SINGH,GURDASPUR							11	HEALTH AND FAMILY WELFARE NT V 44	03/10/2022		948690	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016199	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO	DETAILED	HEAD										

SINGH, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 45	03/10/2022	613920 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016203 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	110 HOSPITAL AND DISPENSARIES		
SINGH, GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 49	03/10/2022	107080 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016207 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	110 HOSPITAL AND DISPENSARIES		
SINGH, GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 53	03/10/2022	160216 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016209 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	110 HOSPITAL AND DISPENSARIES		
SINGH, GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 55	03/10/2022	305226 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016216 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	110 HOSPITAL AND DISPENSARIES		
SINGH, GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 62	03/10/2022	529290 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016225 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	110 HOSPITAL AND DISPENSARIES		
	11 HEALTH AND FAMILY WELFARE NT V 71	03/10/2022	70180 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016400 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	110 HOSPITAL AND DISPENSARIES		
SINGH, GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 246	04/10/2022	86092 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016402 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	110 HOSPITAL AND DISPENSARIES		
SINGH, GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 248	04/10/2022	29200 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016404 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	110 HOSPITAL AND DISPENSARIES		
SINGH, GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 250	04/10/2022	153844 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016406 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	110 HOSPITAL AND DISPENSARIES		
	11 HEALTH AND FAMILY WELFARE NT V 252	04/10/2022	182216 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016407 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	110 HOSPITAL AND DISPENSARIES		
	11 HEALTH AND FAMILY WELFARE NT V 253	04/10/2022	556334 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016408 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	110 HOSPITAL AND DISPENSARIES		
	11 HEALTH AND FAMILY WELFARE NT V 254	04/10/2022	823750 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016428 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	110 HOSPITAL AND DISPENSARIES		
CHURIAN, GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 274	04/10/2022	258665 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016429 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	110 HOSPITAL AND DISPENSARIES		
	11 HEALTH AND FAMILY WELFARE NT V 275	04/10/2022	1932 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016430 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	

			110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES		
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 276	04/10/2022	9522 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016432 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 278	04/10/2022	3146756 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR		01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016433 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 279	04/10/2022	2747745 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR		01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016434 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 280	04/10/2022	642710 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR		01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016435 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 281	04/10/2022	257142 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR		01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016436 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 282	04/10/2022	238094 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR		01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016440 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 286	04/10/2022	291884 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR		01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016442 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 288	04/10/2022	224435 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR		01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016272 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 141	03/10/2022	427546 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR		01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016273 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 142	03/10/2022	370639 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR		01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016296 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 165	03/10/2022	563204 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR		01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016473 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 319	07/10/2022	32108 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR,		01 SALARIES
GURDASPUR, GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016474 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 320	07/10/2022	112780 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR,		01 SALARIES
GURDASPUR, GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
		SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

[illegible]

0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 386	07/10/2022	65718 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016550 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 396	07/10/2022	407250 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016551 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 397	07/10/2022	828571 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016552 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 398	07/10/2022	112000 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016566 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
BAGH, GURDASPUR		11 HEALTH AND FAMILY WELFARE NT V 412	10/10/2022	29200 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016574 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
BAGH, GURDASPUR		11 HEALTH AND FAMILY WELFARE NT V 420	10/10/2022	343772 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022055755 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 468	21/10/2022	321200 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022055756 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 469	21/10/2022	512472 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022055760 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
SINGH, GURDASPUR		11 HEALTH AND FAMILY WELFARE NT V 473	21/10/2022	22601 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022055763 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 476	27/10/2022	2744 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022055764 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 477	27/10/2022	82782 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022055765 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 478	27/10/2022	194764 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022055766 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 479	27/10/2022	169350 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022055734 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 447	21/10/2022	141500 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102022055735	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 448	21/10/2022	817396 07250	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022055739	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
					0000 00 NO DETAILED HEAD							
					SINGH,GURDASPUR			11	HEALTH AND FAMILY WELFARE NT V 452	21/10/2022	678276 07255	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016413	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 259	04/10/2022	70966 07248	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016416	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 262	04/10/2022	90982 07248	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016417	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 263	04/10/2022	279118 07250	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016419	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 265	04/10/2022	1188387 07250	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016420	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 266	04/10/2022	104500 07250	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016542	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 388	07/10/2022	71741 07248	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016546	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 392	07/10/2022	362642 07248	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016547	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 393	07/10/2022	774035 07248	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016553	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 399	07/10/2022	306000 07248	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022055770	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 483	27/10/2022	3527 07244	01 SALARIES MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016163	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 9	03/10/2022	69060 07242	01 SALARIES MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016328	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 174	03/10/2022	197384 07244	01 SALARIES MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022016330	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 176	03/10/2022
								29200 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016331	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 177	03/10/2022
								124856 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016332	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 178	03/10/2022
								395230 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016333	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 179	03/10/2022
								398468 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016334	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 180	03/10/2022
								402800 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016335	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 181	03/10/2022
								14384 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016336	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				30 OTHER
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 182	03/10/2022
CONTRACTUAL SERVICES								9600 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016338	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 184	03/10/2022
								39036 07245	MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016339	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 185	03/10/2022
								291405 07245	MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016340	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 186	03/10/2022
								722120 07245	MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016443	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 289	04/10/2022
								34060 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016444	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 290	04/10/2022
								53300 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016445	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 291	04/10/2022
								64856 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016446	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	

0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME			11 HEALTH AND FAMILY WELFARE NT V 292	04/10/2022	111760 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016447 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH						
	102 EMPLOYEES STATE INSURANCE SCHEME						01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME			11 HEALTH AND FAMILY WELFARE NT V 293	04/10/2022	114064 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016291 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH						
	102 EMPLOYEES STATE INSURANCE SCHEME						01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME			11 HEALTH AND FAMILY WELFARE NT V 160	03/10/2022	18000 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016498 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH						
	102 EMPLOYEES STATE INSURANCE SCHEME						01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME			11 HEALTH AND FAMILY WELFARE NT V 344	07/10/2022	7500 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016548 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH						
	110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			11 HEALTH AND FAMILY WELFARE NT V 394	07/10/2022	1662520 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016507 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH						
	110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			11 HEALTH AND FAMILY WELFARE NT V 353	07/10/2022	607588 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016175 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH						
	110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			11 HEALTH AND FAMILY WELFARE NT V 21	03/10/2022	344800 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016180 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH						
	110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			11 HEALTH AND FAMILY WELFARE NT V 26	03/10/2022	652448 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016190 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH						
	110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			11 HEALTH AND FAMILY WELFARE NT V 36	03/10/2022	628454 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016191 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH						
	110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			11 HEALTH AND FAMILY WELFARE NT V 37	03/10/2022	632572 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016257 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH						
	110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			11 HEALTH AND FAMILY WELFARE NT V 126	03/10/2022	532120 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016267 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH						
	110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			11 HEALTH AND FAMILY WELFARE NT V 136	03/10/2022	942742 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016268 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH						
	110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			11 HEALTH AND FAMILY WELFARE NT V 137	03/10/2022	881037 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016269 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH						
	110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			11 HEALTH AND FAMILY WELFARE NT V 138	03/10/2022	1252002 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN102022016270 01/10/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 139	03/10/2022	1473862 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016271 01/10/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 140	03/10/2022	1562804 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022016159 01/10/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 5	03/10/2022	138144 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016161 01/10/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 7	03/10/2022	212808 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016164 01/10/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 10	03/10/2022	576198 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016165 01/10/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 11	03/10/2022	580964 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016172 01/10/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 18	03/10/2022	323373 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016173 01/10/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 19	03/10/2022	214344 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016240 01/10/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 86	03/10/2022	29200 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016243 01/10/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 89	03/10/2022	1164870 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016244 01/10/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 90	03/10/2022	807254 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016305 01/10/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 93	03/10/2022	314364 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016307 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 95	03/10/2022	267876 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016311 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 99	03/10/2022	29130 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016315 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 103	03/10/2022	287764 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016316 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 104	03/10/2022	351828 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049853 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 4	03/10/2022	2058693 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
GURDASPUR, GURDASPUR					
VN102022049854 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 5	03/10/2022	622978 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
GURDASPUR, GURDASPUR					
VN102022049855 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 6	03/10/2022	112932 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
GURDASPUR, GURDASPUR					
VN102022049856 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 7	03/10/2022	55885 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
GURDASPUR, GURDASPUR					
VN102022049852 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 3	03/10/2022	1117976 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
GURDASPUR, GURDASPUR					
VN102022058887 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 9	27/10/2022	168891 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
GURDASPUR, GURDASPUR					
VN102022049850 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 1	03/10/2022	4766134 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
GURDASPUR, GURDASPUR					
VN102022049851 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 2	03/10/2022	1522082 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
GURDASPUR, GURDASPUR					
VN102022058886 01/10/2022 N DC06 A Pay and Allowances Vouchers	0700 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 8	27/10/2022	68212 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
GURDASPUR, GURDASPUR					

VN102022027617	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					02 WAGES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 55	10/10/2022	464000 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
VN102022060393	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 75	27/10/2022	40756 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
VN102022027563	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 1	03/10/2022	1184067 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
VN102022027564	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 2	03/10/2022	572166 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
VN102022027565	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 3	03/10/2022	88510 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
VN102022027566	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 4	03/10/2022	1569884 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
VN102022027576	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)					01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 14	03/10/2022	64124 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
VN102022060383	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 65	27/10/2022	26718 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
VN102022060384	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 66	27/10/2022	91930 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
VN102022027578	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 16	03/10/2022	2266158 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
VN102022027579	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 17	03/10/2022	286385 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
VN102022027580	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 18	03/10/2022	1230706 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
VN102022027583	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 21	03/10/2022	474268 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
VN102022027584	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 22	03/10/2022	632046 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH

VN102022027585	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 23	03/10/2022	59692 08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027586	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 24	03/10/2022	50738 08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027587	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 25	03/10/2022	113330 08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027588	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 26	03/10/2022	236318 08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027592	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 30	03/10/2022	22386 08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027593	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 31	03/10/2022	1447706 08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027594	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 32	03/10/2022	813849 08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027595	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 33	03/10/2022	77600 08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027596	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 34	03/10/2022	2057274 08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027597	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 35	03/10/2022	252815 08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027616	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 54	10/10/2022	147089 08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027623	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 61	10/10/2022	27378 08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027581	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 19	03/10/2022	291342 08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027582	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					

0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 20	03/10/2022	53708 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022027589 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE					
	105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES
		37 LAW AND JUSTICE	NT V 27	03/10/2022	96364 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	
VN102022027590 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES
		37 LAW AND JUSTICE	NT V 28	03/10/2022	508486 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	
VN102022027591 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES
		37 LAW AND JUSTICE	NT V 29	03/10/2022	1470574 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	
VN102022027598 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES
		37 LAW AND JUSTICE	NT V 36	03/10/2022	751670 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	
VN102022027599 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS					01 SALARIES
		12 HOME AFFAIRS	NT V 37	03/10/2022	32180 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022027600 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS					01 SALARIES
		12 HOME AFFAIRS	NT V 38	03/10/2022	48192 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022027601 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS					01 SALARIES
		12 HOME AFFAIRS	NT V 39	03/10/2022	60398 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022027602 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS					01 SALARIES
		12 HOME AFFAIRS	NT V 40	03/10/2022	88360 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022027603 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS					01 SALARIES
		12 HOME AFFAIRS	NT V 41	03/10/2022	97772 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022027604 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS					01 SALARIES
		12 HOME AFFAIRS	NT V 42	03/10/2022	141068 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022027605 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS					01 SALARIES
		12 HOME AFFAIRS	NT V 43	03/10/2022	777922 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022027567 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS					01 SALARIES
		37 LAW AND JUSTICE	NT V 5	03/10/2022	139978 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	
VN102022027568 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS					01 SALARIES
		37 LAW AND JUSTICE	NT V 6	03/10/2022	179628 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	

[illegible]

		11 HEALTH AND FAMILY WELFARE NT V 183	03/10/2022	344118 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016672 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
30 POSTPARTUM PROGRAMME	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 74	03/10/2022	81196 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016737 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 139	03/10/2022	90658 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016790 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 192	03/10/2022	81196 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
BHANDER,HOSHIARPUR					
VN102022016824 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 226	03/10/2022	122872 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016864 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 290	03/10/2022	67644 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
CHAKOWAL,HOSHIARPUR					
VN102022016871 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0800 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH	101 AYURVEDA				
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 297	03/10/2022	10000 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY	31
GRANTS-IN-AID (SALARY) OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,					
VN102022016872 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0800 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH	101 AYURVEDA				
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 298	03/10/2022	8000 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY	31
GRANTS-IN-AID (SALARY) OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,					
VN102022016873 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0800 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH	101 AYURVEDA				
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 299	03/10/2022	8000 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY	31
GRANTS-IN-AID (SALARY) OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,					
VN102022016676 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
30 POSTPARTUM PROGRAMME	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 78	03/10/2022	158420 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016901 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 248	03/10/2022	139956 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016924 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 326	04/10/2022	124904 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016925 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 327	04/10/2022	129460 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016940 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 342	06/10/2022	57396 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
CHAKOWAL,HOSHIARPUR					
VN102022016600 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	

		001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 2	03/10/2022	66336 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016665 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 67	03/10/2022	54132 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022061632 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	02 AYURVEDIC HOSPITALS (RURAL)	11 HEALTH AND FAMILY WELFARE NT V 390	27/10/2022	119100 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016919 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0800 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 321	04/10/2022	30740 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR					
VN102022016920 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0800 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 322	04/10/2022	53860 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR					
VN102022016921 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0800 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 323	04/10/2022	53860 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR					
VN102022016732 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11 HEALTH AND FAMILY WELFARE NT V 134	03/10/2022	952356 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016733 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11 HEALTH AND FAMILY WELFARE NT V 135	03/10/2022	623908 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016771 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 TRAINING OF PARA HEALTH STAFF	11 HEALTH AND FAMILY WELFARE NT V 173	03/10/2022	392524 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR					
VN102022016695 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 TRAINING OF PARA HEALTH STAFF	11 HEALTH AND FAMILY WELFARE NT V 97	03/10/2022	247380 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR					
VN102022016696 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 TRAINING OF PARA HEALTH STAFF	11 HEALTH AND FAMILY WELFARE NT V 98	03/10/2022	37428 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR					
VN102022016697 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 TRAINING OF PARA HEALTH STAFF	11 HEALTH AND FAMILY WELFARE NT V 99	03/10/2022	129926 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR					
VN102022016828 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11 HEALTH AND FAMILY WELFARE NT V 230	03/10/2022	292824 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016832 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11 HEALTH AND FAMILY WELFARE NT V 258	03/10/2022	461240 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN102022016888	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00	NO	DETAILED	HEAD										
						11	HEALTH AND FAMILY WELFARE	NT V 235	03/10/2022	452544 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016906	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00	NO	DETAILED	HEAD										
						11	HEALTH AND FAMILY WELFARE	NT V 253	03/10/2022	640328 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016926	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00	NO	DETAILED	HEAD										
						11	HEALTH AND FAMILY WELFARE	NT V 328	04/10/2022	140360 08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016933	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00	NO	DETAILED	HEAD										
						11	HEALTH AND FAMILY WELFARE	NT V 335	04/10/2022	573536 08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016946	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00	NO	DETAILED	HEAD										
CHAKOWAL,HOSHIARPUR						11	HEALTH AND FAMILY WELFARE	NT V 348	06/10/2022	1089572 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016953	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00	NO	DETAILED	HEAD										
CHAKOWAL,HOSHIARPUR						11	HEALTH AND FAMILY WELFARE	NT V 355	06/10/2022	178096 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016965	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00	NO	DETAILED	HEAD										
CHAKOWAL,HOSHIARPUR						11	HEALTH AND FAMILY WELFARE	NT V 367	06/10/2022	439304 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016973	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00	NO	DETAILED	HEAD										
						11	HEALTH AND FAMILY WELFARE	NT V 375	10/10/2022	77754 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016987	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00	NO	DETAILED	HEAD										
CHAKOWAL,HOSHIARPUR						11	HEALTH AND FAMILY WELFARE	NT V 389	10/10/2022	65964 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016623	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00	NO	DETAILED	HEAD										
						11	HEALTH AND FAMILY WELFARE	NT V 25	03/10/2022	227336 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016624	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00	NO	DETAILED	HEAD										
						11	HEALTH AND FAMILY WELFARE	NT V 26	03/10/2022	218020 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016625	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00	NO	DETAILED	HEAD										
						11	HEALTH AND FAMILY WELFARE	NT V 27	03/10/2022	621016 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016663	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00	NO	DETAILED	HEAD										
						11	HEALTH AND FAMILY WELFARE	NT V 65	03/10/2022	86800 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016664	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00	NO	DETAILED	HEAD										

				11 HEALTH AND FAMILY WELFARE NT V 66	03/10/2022	131928 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022016666	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		
0000 00 NO DETAILED HEAD						1037159 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022016667	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		
0000 00 NO DETAILED HEAD						624912 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022016668	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		
0000 00 NO DETAILED HEAD						46652 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022016684	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		
0000 00 NO DETAILED HEAD						118324 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022016685	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		
0000 00 NO DETAILED HEAD						119414 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSHIARPUR, HOSHIARPUR									
VN102022016686	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		
0000 00 NO DETAILED HEAD						743056 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSHIARPUR, HOSHIARPUR									
VN102022016687	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		
0000 00 NO DETAILED HEAD						124400 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSHIARPUR, HOSHIARPUR									
VN102022016688	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		
0000 00 NO DETAILED HEAD						18000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSHIARPUR, HOSHIARPUR									
VN102022016689	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		
0000 00 NO DETAILED HEAD						463068 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSHIARPUR, HOSHIARPUR									
VN102022016690	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		
0000 00 NO DETAILED HEAD						578864 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSHIARPUR, HOSHIARPUR									
VN102022016691	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		
0000 00 NO DETAILED HEAD						247044 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSHIARPUR, HOSHIARPUR									
VN102022061635	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		
0000 00 NO DETAILED HEAD						21700 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022016796	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		
0000 00 NO DETAILED HEAD						212504 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
BHANDER, HOSHIARPUR									
VN102022016797	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			

										101 PREVENTION AND CONTROL OF DISEASES													
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																							
0000 00 NO DETAILED HEAD										01 SALARIES													
BHANDER, HOSHIARPUR										11 HEALTH AND FAMILY WELFARE NT V 199 03/10/2022 335260 08402 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,													
VN102022016799 01/10/2022 N DC06 A Pay and Allowances Vouchers										06 PUBLIC HEALTH													
0800 2210 MEDICAL AND PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES													
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																							
0000 00 NO DETAILED HEAD										01 SALARIES													
BHANDER, HOSHIARPUR										11 HEALTH AND FAMILY WELFARE NT V 201 03/10/2022 823264 08402 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,													
VN102022016730 01/10/2022 N DC06 A Pay and Allowances Vouchers										06 PUBLIC HEALTH													
0800 2210 MEDICAL AND PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES													
04 OTHER PREVENTIVE MEASURES																							
0000 00 NO DETAILED HEAD										01 SALARIES													
										11 HEALTH AND FAMILY WELFARE NT V 132 03/10/2022 21700 08368 MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HARTA BADLA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,													
VN102022016752 01/10/2022 N DC06 A Pay and Allowances Vouchers										06 PUBLIC HEALTH													
0800 2210 MEDICAL AND PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES													
04 OTHER PREVENTIVE MEASURES																							
0000 00 NO DETAILED HEAD										01 SALARIES													
HOSHIARPUR, HOSHIARPUR										11 HEALTH AND FAMILY WELFARE NT V 154 03/10/2022 116692 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,													
VN102022016794 01/10/2022 N DC06 A Pay and Allowances Vouchers										06 PUBLIC HEALTH													
0800 2210 MEDICAL AND PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES													
04 OTHER PREVENTIVE MEASURES																							
0000 00 NO DETAILED HEAD										01 SALARIES													
BHANDER, HOSHIARPUR										11 HEALTH AND FAMILY WELFARE NT V 196 03/10/2022 131928 08402 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,													
VN102022016822 01/10/2022 N DC06 A Pay and Allowances Vouchers										06 PUBLIC HEALTH													
0800 2210 MEDICAL AND PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES													
04 OTHER PREVENTIVE MEASURES																							
0000 00 NO DETAILED HEAD										01 SALARIES													
										11 HEALTH AND FAMILY WELFARE NT V 224 03/10/2022 112616 08392 SR. MEDICAL OFFICER, PUBLIC HEALTH CENTRE, BUDHABAR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,													
VN102022016830 01/10/2022 N DC06 A Pay and Allowances Vouchers										06 PUBLIC HEALTH													
0800 2210 MEDICAL AND PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES													
04 OTHER PREVENTIVE MEASURES																							
0000 00 NO DETAILED HEAD										01 SALARIES													
										11 HEALTH AND FAMILY WELFARE NT V 256 03/10/2022 86092 08395 SR. MEDICAL OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,													
VN102022016829 01/10/2022 N DC06 A Pay and Allowances Vouchers										06 PUBLIC HEALTH													
0800 2210 MEDICAL AND PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES													
04 OTHER PREVENTIVE MEASURES																							
0000 00 NO DETAILED HEAD										01 SALARIES													
										11 HEALTH AND FAMILY WELFARE NT V 255 03/10/2022 139956 08395 SR. MEDICAL OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC												
					MIN MIN_DESC																		
BDGT DT DTL_HEAD_DESC					SU SUB_HEAD_DESC																		

HOSHIARPUR, HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102022016694 01/10/2022 N DC06 A Pay and Allowances Vouchers
01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
HOSHIARPUR, HOSHIARPUR

0800 2210 MEDICAL AND PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION
11 HEALTH AND FAMILY WELFARE NT V 96 03/10/2022

06 PUBLIC HEALTH
01 SALARIES
75468 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON,
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102022016892 01/10/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 239 03/10/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
227808 08366 MEDICAL OFFICER, ESI DISPENSARY, MUKERIAN, HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102022016905 01/10/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 252 03/10/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
574508 08395 SR. MEDICAL OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102022016918 01/10/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 320 04/10/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
57415 08381 SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102022016927 01/10/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 329 04/10/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
190560 08424 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PALDI, HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102022016928 01/10/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 330 04/10/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
263446 08424 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PALDI, HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102022016929 01/10/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 331 04/10/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
267126 08424 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PALDI, HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102022016931 01/10/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 333 04/10/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
421995 08424 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PALDI, HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102022016972 01/10/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 374 07/10/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
560777 08395 SR. MEDICAL OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102022016976 01/10/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 378 10/10/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
122116 08381 SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102022016612 01/10/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 14 03/10/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
224745 08425 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102022016613 01/10/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 15 03/10/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
285612 08425 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102022016632 01/10/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 34 03/10/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
93808 08425 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102022016634 01/10/2022 N DC06 A Pay and Allowances Vouchers

0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES

03 RURAL HEALTH SERVICES - ALLOPATHY

0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 36	03/10/2022	98223 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016637 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
	104 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 39	03/10/2022	21700 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016657 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
	104 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 59	03/10/2022	59440 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016658 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
	104 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 60	03/10/2022	90658 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016659 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
	104 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 61	03/10/2022	148384 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016660 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
	104 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 62	03/10/2022	276870 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016661 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
	104 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 63	03/10/2022	87600 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016670 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
	104 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 72	03/10/2022	25141 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016680 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
	104 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 82	03/10/2022	180216 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022061634 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
	104 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 392	27/10/2022	126448 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016734 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
	104 COMMUNITY HEALTH CENTRES							
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 136	03/10/2022	343988 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016772 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
	110 HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 174	03/10/2022	318012 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016803 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
	110 HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	
BHANDER,HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 205	03/10/2022	46300 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016805 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
	110 HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	
BHANDER,HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 207	03/10/2022	66760 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022016806	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD												
BHANDER, HOSHIARPUR								11	HEALTH AND FAMILY WELFARE NT V 208	03/10/2022	68732	08402	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022016812	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD												
BHANDER, HOSHIARPUR								11	HEALTH AND FAMILY WELFARE NT V 214	03/10/2022	104980	08402	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022016813	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD												
BHANDER, HOSHIARPUR								11	HEALTH AND FAMILY WELFARE NT V 215	03/10/2022	303220	08402	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022016819	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD												
BHANDER, HOSHIARPUR								11	HEALTH AND FAMILY WELFARE NT V 221	03/10/2022	29200	08402	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022016820	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD												
BHANDER, HOSHIARPUR								11	HEALTH AND FAMILY WELFARE NT V 222	03/10/2022	58844	08392	SR. MEDICAL OFFICER, PUBLIC HEALTH CENTRE, BUDHABAR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022016827	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD												
BHANDER, HOSHIARPUR								11	HEALTH AND FAMILY WELFARE NT V 229	03/10/2022	282436	08392	SR. MEDICAL OFFICER, PUBLIC HEALTH CENTRE, BUDHABAR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022016831	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD												
BHANDER, HOSHIARPUR								11	HEALTH AND FAMILY WELFARE NT V 257	03/10/2022	353247	08395	SR. MEDICAL OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022016859	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD												
BHANDER, HOSHIARPUR								11	HEALTH AND FAMILY WELFARE NT V 285	03/10/2022	111932	08368	MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HARTA BADLA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022016885	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD												
BHANDER, HOSHIARPUR								11	HEALTH AND FAMILY WELFARE NT V 232	03/10/2022	342352	08392	SR. MEDICAL OFFICER, PUBLIC HEALTH CENTRE, BUDHABAR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022016970	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD												
BHANDER, HOSHIARPUR								11	HEALTH AND FAMILY WELFARE NT V 372	07/10/2022	215624	08395	SR. MEDICAL OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022016971	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD												
BHANDER, HOSHIARPUR								11	HEALTH AND FAMILY WELFARE NT V 373	07/10/2022	223552	08395	SR. MEDICAL OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022016614	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD												
BHANDER, HOSHIARPUR								11	HEALTH AND FAMILY WELFARE NT V 16	03/10/2022	27260	08425	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022016615	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD												
BHANDER, HOSHIARPUR								11	HEALTH AND FAMILY WELFARE NT V 17	03/10/2022	118424	08425	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022016616	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD												
BHANDER, HOSHIARPUR								11	HEALTH AND FAMILY WELFARE NT V 18	03/10/2022	247624	08425	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR

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0000 00 NO DETAILED HEAD		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 57		03/10/2022	116832 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016736 01/10/2022 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
		110 HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 138		03/10/2022	125706 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016850 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES		0800	2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
		101 AYURVEDA					
0000 00 NO DETAILED HEAD		01 RURAL DISPENSARIES				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 276		03/10/2022	331360 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016851 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES		0800	2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
		101 AYURVEDA					
0000 00 NO DETAILED HEAD		01 RURAL DISPENSARIES				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 277		03/10/2022	465020 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016854 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES		0800	2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
		101 AYURVEDA					
0000 00 NO DETAILED HEAD		01 RURAL DISPENSARIES				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 280		03/10/2022	317160 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016853 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES		0800	2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
		101 AYURVEDA					
0000 00 NO DETAILED HEAD		01 RURAL DISPENSARIES				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 279		03/10/2022	850098 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016852 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES		0800	2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
		101 AYURVEDA					
0000 00 NO DETAILED HEAD		01 RURAL DISPENSARIES				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 278		03/10/2022	121160 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016855 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES		0800	2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
		101 AYURVEDA					
0000 00 NO DETAILED HEAD		01 RURAL DISPENSARIES				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 281		03/10/2022	52730 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016856 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES		0800	2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
		101 AYURVEDA					
0000 00 NO DETAILED HEAD		02 AYURVEDIC HOSPITALS (RURAL)				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 282		03/10/2022	51004 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016857 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES		0800	2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
		101 AYURVEDA					
0000 00 NO DETAILED HEAD		02 AYURVEDIC HOSPITALS (RURAL)				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 283		03/10/2022	94208 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016858 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES		0800	2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
		101 AYURVEDA					
0000 00 NO DETAILED HEAD		02 AYURVEDIC HOSPITALS (RURAL)				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 284		03/10/2022	48948 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC		MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC						S0 SOE_DESC	
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	

VN102022016816 01/10/2022 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 218		03/10/2022	522176 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
BHANDER,HOSHIARPUR							

VN102022016826	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD							177488 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
							11	HEALTH AND FAMILY WELFARE NT V 228	03/10/2022		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016833	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD							237416 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
							11	HEALTH AND FAMILY WELFARE NT V 259	03/10/2022		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016834	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD							120328 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
							11	HEALTH AND FAMILY WELFARE NT V 260	03/10/2022		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016838	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD							280140 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
							11	HEALTH AND FAMILY WELFARE NT V 264	03/10/2022		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016865	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD							303756 08800 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE,
CHAKOWAL,HOSHIARPUR							11	HEALTH AND FAMILY WELFARE NT V 291	03/10/2022		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016884	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD							313973 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
							11	HEALTH AND FAMILY WELFARE NT V 231	03/10/2022		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016886	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD							347776 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
							11	HEALTH AND FAMILY WELFARE NT V 233	03/10/2022		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016887	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD							415756 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
							11	HEALTH AND FAMILY WELFARE NT V 234	03/10/2022		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016889	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD							633600 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
							11	HEALTH AND FAMILY WELFARE NT V 236	03/10/2022		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016900	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD							157364 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
							11	HEALTH AND FAMILY WELFARE NT V 247	03/10/2022		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016902	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD							256144 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
							11	HEALTH AND FAMILY WELFARE NT V 249	03/10/2022		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016903	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD							287764 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
							11	HEALTH AND FAMILY WELFARE NT V 250	03/10/2022		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016930	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD							374520 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
							11	HEALTH AND FAMILY WELFARE NT V 332	04/10/2022		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016932	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			

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VN102022016983	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES						01 SALARIES
CHAKOWAL,HOSHIARPUR				11 HEALTH AND FAMILY WELFARE NT V 385	10/10/2022	29708 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016604	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 6	03/10/2022	186776 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016605	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 7	03/10/2022	543540 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016606	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 8	03/10/2022	226088 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016607	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 9	03/10/2022	257324 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016608	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 10	03/10/2022	122064 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016609	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 11	03/10/2022	118688 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016610	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 12	03/10/2022	95416 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016611	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 13	03/10/2022	302080 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016639	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 41	03/10/2022	29271 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016640	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 42	03/10/2022	314364 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016641	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 43	03/10/2022	10815 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016642	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 44	03/10/2022	102824 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016643	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 45	03/10/2022	118424 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN102022016644	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO DETAILED HEAD								01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 46	03/10/2022	211048 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016645	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO DETAILED HEAD								01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 47	03/10/2022	125400 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016646	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO DETAILED HEAD								01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 48	03/10/2022	29200 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016647	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO DETAILED HEAD								01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 49	03/10/2022	424446 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016648	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO DETAILED HEAD								01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 50	03/10/2022	32500 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016669	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO DETAILED HEAD								01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 71	03/10/2022	67968 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016682	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO DETAILED HEAD								01 SALARIES
HOSHIARPUR,HOSHIARPUR						11	HEALTH AND FAMILY WELFARE	NT V 84	03/10/2022	125700 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016713	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO DETAILED HEAD								01 SALARIES
HOSHIARPUR,HOSHIARPUR						11	HEALTH AND FAMILY WELFARE	NT V 115	03/10/2022	89958 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016716	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO DETAILED HEAD								01 SALARIES
HOSHIARPUR,HOSHIARPUR						11	HEALTH AND FAMILY WELFARE	NT V 118	03/10/2022	55368 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016727	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO DETAILED HEAD								01 SALARIES
HOSHIARPUR,HOSHIARPUR						11	HEALTH AND FAMILY WELFARE	NT V 129	03/10/2022	29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016728	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO DETAILED HEAD								01 SALARIES
HOSHIARPUR,HOSHIARPUR						11	HEALTH AND FAMILY WELFARE	NT V 130	03/10/2022	92994 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022061636	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO DETAILED HEAD								01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 394	27/10/2022	58400 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022061633	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO DETAILED HEAD								01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 391	27/10/2022	330972 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016778	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 180	03/10/2022	114924 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016786 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				
	104 COMMUNITY HEALTH CENTRES				
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 188	03/10/2022	226553 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016791 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				
	104 COMMUNITY HEALTH CENTRES				
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 193	03/10/2022	87600 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
BHANDER,HOSHIARPUR					
VN102022016792 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				
	104 COMMUNITY HEALTH CENTRES				
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 194	03/10/2022	102276 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
BHANDER,HOSHIARPUR					
VN102022016798 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				
	104 COMMUNITY HEALTH CENTRES				
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 200	03/10/2022	357760 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
BHANDER,HOSHIARPUR					
VN102022016823 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				
	104 COMMUNITY HEALTH CENTRES				
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 225	03/10/2022	113664 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016825 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				
	104 COMMUNITY HEALTH CENTRES				
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 227	03/10/2022	162412 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016837 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				
	104 COMMUNITY HEALTH CENTRES				
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 263	03/10/2022	739302 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016893 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				
	104 COMMUNITY HEALTH CENTRES				
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 240	03/10/2022	308843 08366 MEDICAL OFFICER,ESI DISPENSARY, MUKERIAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016628 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				
	110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 30	03/10/2022	29200 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016635 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				
	110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 37	03/10/2022	43101 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016636 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				
	110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 38	03/10/2022	14367 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016638 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				
	110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 40	03/10/2022	14367 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022016671 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				
	110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 73	03/10/2022	529830 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC
<div></div>						
VN102022016674	01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 76	03/10/2022	660032 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016673	01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 75	03/10/2022	575324 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016675	01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 77	03/10/2022	96706 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016677	01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 79	03/10/2022	586924 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016711	01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
HOSHIARPUR,HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 113	03/10/2022	333394 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016712	01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
HOSHIARPUR,HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 114	03/10/2022	593198 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016718	01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
HOSHIARPUR,HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 120	03/10/2022	809764 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016719	01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
HOSHIARPUR,HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 121	03/10/2022	98484 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016720	01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
HOSHIARPUR,HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 122	03/10/2022	262852 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016843	01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS		
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 269	03/10/2022	80418 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016842	01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS		
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 268	03/10/2022	214624 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022016844	01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS		
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES

			11 HEALTH AND FAMILY WELFARE NT V 270	03/10/2022	46076 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016845 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 271	03/10/2022	114326 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016848 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 274	03/10/2022	53270 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016849 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 275	03/10/2022	138652 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016866 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 292	03/10/2022	92994 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016922 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0800 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
02 URBAN HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 324	04/10/2022	54630 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSHIARPUR,HOSHIARPUR					
VN102022016846 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 272	03/10/2022	175880 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016847 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 273	03/10/2022	51732 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016937 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 339	04/10/2022	99000 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016936 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 338	04/10/2022	54000 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016955 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 357	06/10/2022	6000 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHAKOWAL,HOSHIARPUR					
VN102022016954 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 356	06/10/2022	6000 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHAKOWAL,HOSHIARPUR					
VN102022016956 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 358	06/10/2022	6000 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHAKOWAL,HOSHIARPUR					
VN102022016957 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 359	06/10/2022	33000 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHAKOWAL,HOSHIARPUR					
VN102022016775 01/10/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY

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VN102022016629	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 31	03/10/2022
										125052 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016630	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 32	03/10/2022
										42000 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016631	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 33	03/10/2022
										88000 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016662	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 64	03/10/2022
										85810 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016731	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 133	03/10/2022
										561453 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016735	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 137	03/10/2022
										311400 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016738	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 140	03/10/2022
										48884 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016774	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 176	03/10/2022
BHANDER,HOSHIARPUR										103767 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016776	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 178	03/10/2022
BHANDER,HOSHIARPUR										33854 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016800	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 202	03/10/2022
BHANDER,HOSHIARPUR										16600 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016801	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 203	03/10/2022
BHANDER,HOSHIARPUR										25780 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016802	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 204	03/10/2022
BHANDER,HOSHIARPUR										42492 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016804	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 206	03/10/2022
BHANDER,HOSHIARPUR										61396 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016807	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES

BHANDER, HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 209	03/10/2022	75147 08402 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
BN102022016808	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
			103 PRIMARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES			01 SALARIES
BHANDER, HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 210	03/10/2022	78800 08402 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
BN102022016809	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
			103 PRIMARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES			01 SALARIES
BHANDER, HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 211	03/10/2022	83916 08402 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
BN102022016811	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
			103 PRIMARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES			01 SALARIES
BHANDER, HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 213	03/10/2022	87600 08402 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
BN102022016810	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
			103 PRIMARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES			01 SALARIES
BHANDER, HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 212	03/10/2022	84052 08402 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
BN102022016814	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
			103 PRIMARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES			01 SALARIES
BHANDER, HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 216	03/10/2022	312126 08402 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
BN102022016815	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
			103 PRIMARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES			01 SALARIES
BHANDER, HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 217	03/10/2022	373700 08402 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
BN102022016748	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
			110 HOSPITAL AND DISPENSARIES		
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES
HOSHIARPUR, HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 150	03/10/2022	106794 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
BN102022016749	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
			110 HOSPITAL AND DISPENSARIES		
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES
HOSHIARPUR, HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 151	03/10/2022	111900 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
BN102022016750	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
			110 HOSPITAL AND DISPENSARIES		
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES
HOSHIARPUR, HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 152	03/10/2022	112790 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
BN102022016751	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
			110 HOSPITAL AND DISPENSARIES		
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES
HOSHIARPUR, HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 153	03/10/2022	115472 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
BN102022016753	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
			110 HOSPITAL AND DISPENSARIES		
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES
HOSHIARPUR, HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 155	03/10/2022	123554 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
BN102022016754	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
			110 HOSPITAL AND DISPENSARIES		
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES
HOSHIARPUR, HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 156	03/10/2022	131334 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
BN102022016755	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
			110 HOSPITAL AND DISPENSARIES		
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES
HOSHIARPUR, HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 157	03/10/2022	135476 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
BN102022016756	01/10/2022 N DC06 A	Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY

										110 HOSPITAL AND DISPENSARIES																																							
0000 00 NO DETAILED HEAD										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																																							
HOSHIARPUR, HOSHIARPUR										11 HEALTH AND FAMILY WELFARE NT V 158										03/10/2022										139284 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										01 SALARIES									
VN102022016759 01/10/2022 N DC06 A Pay and Allowances Vouchers										0800 2210 MEDICAL AND PUBLIC HEALTH																				01 URBAN HEALTH SERVICES - ALLOPATHY																			
										110 HOSPITAL AND DISPENSARIES																																							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																																																	
0000 00 NO DETAILED HEAD																														01 SALARIES																			
HOSHIARPUR, HOSHIARPUR										11 HEALTH AND FAMILY WELFARE NT V 161										03/10/2022										179274 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102022016757 01/10/2022 N DC06 A Pay and Allowances Vouchers										0800 2210 MEDICAL AND PUBLIC HEALTH																				01 URBAN HEALTH SERVICES - ALLOPATHY																			
										110 HOSPITAL AND DISPENSARIES																																							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																																																	
0000 00 NO DETAILED HEAD																														01 SALARIES																			
HOSHIARPUR, HOSHIARPUR										11 HEALTH AND FAMILY WELFARE NT V 159										03/10/2022										143257 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
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BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC																																							
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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022016679	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 81	03/10/2022	14367 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022016681	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 83	03/10/2022	19217 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,
HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022016683	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 85	03/10/2022	180000 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,
HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022016698	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 100	03/10/2022	1202968 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,
HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022016699	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 101	03/10/2022	123554 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,
HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022016700	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 102	03/10/2022	111900 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,
HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022016701	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 103	03/10/2022	58400 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,
HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022016709	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 111	03/10/2022	28458 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,
HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022016710	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 112	03/10/2022	585184 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,
HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022016767	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 169	03/10/2022	1158784 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,
HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022016768	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 170	03/10/2022	1228614 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,
HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022016769	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 171	03/10/2022	1923549 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,
HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022016773	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 175	03/10/2022	3007356 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,
HOSHIARPUR,HOSHIARPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022016777	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY

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VN102022016896	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 243	03/10/2022	1364992 08366 MEDICAL OFFICER,ESI DISPENSARY, MUKERIAN,HOSHIARPUR	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016898	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 245	03/10/2022	1402544 08366 MEDICAL OFFICER,ESI DISPENSARY, MUKERIAN,HOSHIARPUR	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016897	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 244	03/10/2022	1281172 08366 MEDICAL OFFICER,ESI DISPENSARY, MUKERIAN,HOSHIARPUR	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016904	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 251	03/10/2022	314364 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016907	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 254	03/10/2022	831097 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016881	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 307	04/10/2022	115784 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016941	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 343	06/10/2022	29200 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE,	01 SALARIES
CHAKOWAL,HOSHIARPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016949	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 351	06/10/2022	29200 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE,	01 SALARIES
CHAKOWAL,HOSHIARPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016951	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 353	06/10/2022	271280 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE,	01 SALARIES
CHAKOWAL,HOSHIARPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016952	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 354	06/10/2022	114608 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE,	01 SALARIES
CHAKOWAL,HOSHIARPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016975	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 377	10/10/2022	330218 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016984	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 386	10/10/2022	102042 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE,	01 SALARIES
CHAKOWAL,HOSHIARPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016985	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 387	10/10/2022	329000 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE,	01 SALARIES
CHAKOWAL,HOSHIARPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022016599	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 1	03/10/2022	90658 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,	01 SALARIES

HOSHIARPUR, HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN102022016601	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
			110 HOSPITAL AND DISPENSARIES					
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		
			0000 00 NO DETAILED HEAD					
						11 HEALTH AND FAMILY WELFARE NT V 3	03/10/2022	272193 08425 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022016602	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
			110 HOSPITAL AND DISPENSARIES					
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		
			0000 00 NO DETAILED HEAD					
						11 HEALTH AND FAMILY WELFARE NT V 4	03/10/2022	173308 08425 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022016603	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
			110 HOSPITAL AND DISPENSARIES					
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		
			0000 00 NO DETAILED HEAD					
						11 HEALTH AND FAMILY WELFARE NT V 5	03/10/2022	72220 08425 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022016627	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
			110 HOSPITAL AND DISPENSARIES					
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		
			0000 00 NO DETAILED HEAD					
						11 HEALTH AND FAMILY WELFARE NT V 29	03/10/2022	215710 08425 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022016729	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
			001 DIRECTION AND ADMINISTRATION					
			02 DISTRICT ADMINISTRATION			01 SALARIES		
			0000 00 NO DETAILED HEAD					
			HOSHIARPUR, HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 131	03/10/2022	1341599 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON,
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022016714	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
			001 DIRECTION AND ADMINISTRATION					
			02 DISTRICT ADMINISTRATION			01 SALARIES		
			0000 00 NO DETAILED HEAD					
			HOSHIARPUR, HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 116	03/10/2022	312968 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON,
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022016715	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
			001 DIRECTION AND ADMINISTRATION					
			02 DISTRICT ADMINISTRATION			01 SALARIES		
			0000 00 NO DETAILED HEAD					
			HOSHIARPUR, HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 117	03/10/2022	72214 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON,
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022016717	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
			001 DIRECTION AND ADMINISTRATION					
			02 DISTRICT ADMINISTRATION			01 SALARIES		
			0000 00 NO DETAILED HEAD					
			HOSHIARPUR, HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 119	03/10/2022	124074 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON,
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022016722	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
			001 DIRECTION AND ADMINISTRATION					
			02 DISTRICT ADMINISTRATION			01 SALARIES		
			0000 00 NO DETAILED HEAD					
			HOSHIARPUR, HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 124	03/10/2022	19900 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON,
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022016721	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
			001 DIRECTION AND ADMINISTRATION					
			02 DISTRICT ADMINISTRATION			01 SALARIES		
			0000 00 NO DETAILED HEAD					
			HOSHIARPUR, HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 123	03/10/2022	262278 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON,
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022016723	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
			001 DIRECTION AND ADMINISTRATION					
			02 DISTRICT ADMINISTRATION			01 SALARIES		
			0000 00 NO DETAILED HEAD					
			HOSHIARPUR, HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 125	03/10/2022	106494 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON,
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022016724	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
			001 DIRECTION AND ADMINISTRATION					
			02 DISTRICT ADMINISTRATION			01 SALARIES		
			0000 00 NO DETAILED HEAD					
			HOSHIARPUR, HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 126	03/10/2022	122024 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON,
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022016725	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
			001 DIRECTION AND ADMINISTRATION					
			02 DISTRICT ADMINISTRATION			01 SALARIES		
			0000 00 NO DETAILED HEAD					
			HOSHIARPUR, HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 127	03/10/2022	143840 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON,
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022016726	01/10/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
			001 DIRECTION AND ADMINISTRATION					

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VN102022016916	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 318	04/10/2022	251388 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016917	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 319	04/10/2022	33912 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016958	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 360	06/10/2022	673634 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016959	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 361	06/10/2022	1082302 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016961	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 363	06/10/2022	1998792 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016960	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 362	06/10/2022	1076746 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016962	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 364	06/10/2022	94902 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016963	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 365	06/10/2022	206020 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016964	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 366	06/10/2022	64084 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016974	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 376	10/10/2022	135384 08376 MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016923	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 325	04/10/2022	29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSHIARPUR, HOSHIARPUR							
VN102022016702	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 104	03/10/2022	134996 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSHIARPUR, HOSHIARPUR							
VN102022016704	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 106	03/10/2022	63424 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSHIARPUR, HOSHIARPUR							
VN102022016703	01/10/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				

0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 105	03/10/2022	93408 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR				
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 107	03/10/2022	200650 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR				
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 108	03/10/2022	124842 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR				
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 109	03/10/2022	21700 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR				
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 110	03/10/2022	29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR				
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 265	03/10/2022	497692 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR				
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 141	03/10/2022	10815 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR				
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 142	03/10/2022	29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR				
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 143	03/10/2022	58400 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR				
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 144	03/10/2022	63924 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR				
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 145	03/10/2022	87652 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR				
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 146	03/10/2022	88060 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR				
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 148	03/10/2022	103513 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR				
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 147	03/10/2022	90658 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR				

0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
HOSHIARPUR, HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 149	03/10/2022	103513 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 1	03/10/2022
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 15	06/10/2022
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 3	03/10/2022
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 4	03/10/2022
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 5	03/10/2022
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 6	03/10/2022
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 7	03/10/2022
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 8	03/10/2022
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 9	03/10/2022
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 10	03/10/2022
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 11	03/10/2022
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 12	03/10/2022
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 13	03/10/2022

VN102022049848	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						15	WATER RESOURCES	NT V 14	06/10/2022	62330	08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
HOSHIARPUR,	HOSHIARPUR												
VN102022049836	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						15	WATER RESOURCES	NT V 2	03/10/2022	598356	08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
HOSHIARPUR,	HOSHIARPUR												
VN102022060423	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								01 SALARIES
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 75	27/10/2022	319936	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022060421	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								01 SALARIES
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 73	27/10/2022	2733	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022060426	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								01 SALARIES
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 78	27/10/2022	97667	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027687	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								01 SALARIES
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 57	07/10/2022	10577	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027688	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								01 SALARIES
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 58	07/10/2022	34850	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027640	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								01 SALARIES
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 10	03/10/2022	287741	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027641	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								01 SALARIES
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 11	03/10/2022	634829	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027642	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								01 SALARIES
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 12	03/10/2022	3647281	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027643	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								01 SALARIES
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 13	03/10/2022	2206812	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027644	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								01 SALARIES
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 14	03/10/2022	613144	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027646	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 16	03/10/2022	84688	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027648	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								

0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE		NT V 18		03/10/2022		897640 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR		01 SALARIES	
																0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN102022027649 01/10/2022 N DC06 A Pay and Allowances Vouchers										0900 2014 ADMINISTRATION OF JUSTICE								00 NO SUB MAJOR HEAD	
										105 CIVIL AND SESSION COURTS									
										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD																		01 SALARIES	
										37 LAW AND JUSTICE		NT V 19		03/10/2022		1055484 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR			
																0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN102022027654 01/10/2022 N DC06 A Pay and Allowances Vouchers										0900 2014 ADMINISTRATION OF JUSTICE								00 NO SUB MAJOR HEAD	
										105 CIVIL AND SESSION COURTS									
										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD																		01 SALARIES	
										37 LAW AND JUSTICE		NT V 24		03/10/2022		141776 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR			
																0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN102022027655 01/10/2022 N DC06 A Pay and Allowances Vouchers										0900 2014 ADMINISTRATION OF JUSTICE								00 NO SUB MAJOR HEAD	
										105 CIVIL AND SESSION COURTS									
										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD																		01 SALARIES	
										37 LAW AND JUSTICE		NT V 25		03/10/2022		67644 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR			
																0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN102022027656 01/10/2022 N DC06 A Pay and Allowances Vouchers										0900 2014 ADMINISTRATION OF JUSTICE								00 NO SUB MAJOR HEAD	
										105 CIVIL AND SESSION COURTS									
										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD																		01 SALARIES	
										37 LAW AND JUSTICE		NT V 26		03/10/2022		140936 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR			
																0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN102022027657 01/10/2022 N DC06 A Pay and Allowances Vouchers										0900 2014 ADMINISTRATION OF JUSTICE								00 NO SUB MAJOR HEAD	
										105 CIVIL AND SESSION COURTS									
										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD																		01 SALARIES	
										37 LAW AND JUSTICE		NT V 27		03/10/2022		143288 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR			
																0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN102022027658 01/10/2022 N DC06 A Pay and Allowances Vouchers										0900 2014 ADMINISTRATION OF JUSTICE								00 NO SUB MAJOR HEAD	
										105 CIVIL AND SESSION COURTS									
										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD																		01 SALARIES	
										37 LAW AND JUSTICE		NT V 28		03/10/2022		295036 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR			
																0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN102022027659 01/10/2022 N DC06 A Pay and Allowances Vouchers										0900 2014 ADMINISTRATION OF JUSTICE								00 NO SUB MAJOR HEAD	
										105 CIVIL AND SESSION COURTS									
										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD																		01 SALARIES	
										37 LAW AND JUSTICE		NT V 29		03/10/2022		1112344 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR			
																0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN102022060422 01/10/2022 N DC06 A Pay and Allowances Vouchers										0900 2014 ADMINISTRATION OF JUSTICE								00 NO SUB MAJOR HEAD	
										105 CIVIL AND SESSION COURTS									
										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD																		01 SALARIES	
										37 LAW AND JUSTICE		NT V 74		27/10/2022		7402 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR			
																0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC								SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC								SO SOE_DESC	
										GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME			
																CCO_ CCO			

VN102022027667	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS								01 SALARIES
0000	00	NO	DETAILED	HEAD				12 HOME AFFAIRS	NT	V 37	03/10/2022	73312 09009	DISTRICT ATTORNEY, JALANDHAR, JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022027668	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS								01 SALARIES
0000	00	NO	DETAILED	HEAD				12 HOME AFFAIRS	NT	V 38	03/10/2022	398232 09009	DISTRICT ATTORNEY, JALANDHAR, JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022027669	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS								01 SALARIES
0000	00	NO	DETAILED	HEAD				12 HOME AFFAIRS	NT	V 39	03/10/2022	1938183 09009	DISTRICT ATTORNEY, JALANDHAR, JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022027681	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS								01 SALARIES
0000	00	NO	DETAILED	HEAD				12 HOME AFFAIRS	NT	V 51	04/10/2022	162656 09009	DISTRICT ATTORNEY, JALANDHAR, JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022060436	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								02 WAGES
0000	00	NO	DETAILED	HEAD				37 LAW AND JUSTICE	NT	V 88	27/10/2022	486816 09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060437	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD				37 LAW AND JUSTICE	NT	V 89	27/10/2022	99179 09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060438	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD				37 LAW AND JUSTICE	NT	V 90	27/10/2022	11508 09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060439	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD				37 LAW AND JUSTICE	NT	V 91	27/10/2022	3600 09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060440	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD				37 LAW AND JUSTICE	NT	V 92	27/10/2022	4504 09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060441	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD				37 LAW AND JUSTICE	NT	V 93	27/10/2022	172014 09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027631	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD				37 LAW AND JUSTICE	NT	V 1	03/10/2022	989159 09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, P

				37 LAW AND JUSTICE	NT V 4	03/10/2022	861504 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027635	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE					
		105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS						01 SALARIES
		37 LAW AND JUSTICE		NT V 5	03/10/2022	4600964 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027636	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE					
		105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS						01 SALARIES
		37 LAW AND JUSTICE		NT V 6	03/10/2022	4304415 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027637	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE					
		105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS						01 SALARIES
		37 LAW AND JUSTICE		NT V 7	03/10/2022	994706 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027638	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE					
		105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS						01 SALARIES
		37 LAW AND JUSTICE		NT V 8	03/10/2022	230846 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027639	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE					
		105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS						01 SALARIES
		37 LAW AND JUSTICE		NT V 9	03/10/2022	119509 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027672	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE					
		105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS						02 WAGES
		37 LAW AND JUSTICE		NT V 42	04/10/2022	43118 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027679	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE					
		105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS						01 SALARIES
		37 LAW AND JUSTICE		NT V 49	04/10/2022	6003 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027645	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE					
		105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS						01 SALARIES
		37 LAW AND JUSTICE		NT V 15	03/10/2022	2820286 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027647	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE					
		105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS						01 SALARIES
		37 LAW AND JUSTICE		NT V 17	03/10/2022	64980 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027650	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE					
		105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS						01 SALARIES
		37 LAW AND JUSTICE		NT V 20	03/10/2022	429842 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027651	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE					
		105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS						01 SALARIES
		37 LAW AND JUSTICE		NT V 21	03/10/2022	293476 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027652	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE					
		105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS						01 SALARIES
		37 LAW AND JUSTICE		NT V 22	03/10/2022	3531181 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027653	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE					
		105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS						01 SALARIES
		37 LAW AND JUSTICE		NT V 23	03/10/2022	2473638 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027660	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE					
							00 NO SUB MAJOR HEAD

					105 CIVIL AND SESSION COURTS				
	02 SUBORDINATE COURTS							01 SALARIES	
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 30	03/10/2022	979387 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN102022027661 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 31	03/10/2022	509634 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		01 SALARIES	
VN102022027662 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 32	03/10/2022	2076 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		01 SALARIES	
VN102022060417 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 69	27/10/2022	155010 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		01 SALARIES	
VN102022060419 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 71	27/10/2022	214676 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		01 SALARIES	
VN102022060420 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 72	27/10/2022	42456 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		01 SALARIES	
VN102022060425 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 77	27/10/2022	198313 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		01 SALARIES	
VN102022018051 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
	29 RURAL FAMILY WELFARE SERVICES				001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 270	03/10/2022		104900 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES	
VN102022018053 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
	29 RURAL FAMILY WELFARE SERVICES				001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 272	03/10/2022		54156 09481 PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES	
VN102022018063 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
	29 RURAL FAMILY WELFARE SERVICES				001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 282	03/10/2022		129458 09481 PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES	
VN102022018094 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
	29 RURAL FAMILY WELFARE SERVICES				001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 313	04/10/2022		92556 09465 SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES	
VN102022018146 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
	29 RURAL FAMILY WELFARE SERVICES				001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 365	04/10/2022		153416 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES	
BAKARA, JALANDHAR									
VN102022018154 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
	29 RURAL FAMILY WELFARE SERVICES				001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 373	04/10/2022		51004 09503 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES	
VN102022018153 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
	29 RURAL FAMILY WELFARE SERVICES				001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 372	04/10/2022		262883 09503 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES	

VN102022018141	01/10/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	0900	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
					43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH							
					0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)			11	HEALTH AND FAMILY WELFARE NT V 360	04/10/2022	28000	09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
											31	
VN102022055796	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					30 POSTPARTUM PROGRAMME							
					0000 99 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 498	27/10/2022	61505	09859 MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
											01	SALARIES
VN102022018224	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					30 POSTPARTUM PROGRAMME							
					0000 99 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 443	07/10/2022	83644	09477 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
											01	SALARIES
VN102022018227	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					30 POSTPARTUM PROGRAMME							
					0000 99 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 446	07/10/2022	397032	09477 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
											01	SALARIES
VN102022018232	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					30 POSTPARTUM PROGRAMME							
					0000 99 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 451	07/10/2022	110300	09477 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
											01	SALARIES
VN102022018039	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					30 POSTPARTUM PROGRAMME							
					0000 99 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 216	03/10/2022	735803	09859 MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
											01	SALARIES
VN102022017803	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 22	03/10/2022	38604	09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
											01	SALARIES
VN102022017804	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 23	03/10/2022	241168	09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
											01	SALARIES
VN102022017805	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 24	03/10/2022	99720	09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
											01	SALARIES
VN102022017806	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 25	03/10/2022	405856	09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
											01	SALARIES
VN102022017807	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 26	03/10/2022	10815	09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
											01	SALARIES
VN102022017808	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 27	03/10/2022	545028	09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
											01	SALARIES
VN102022017809	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 28	03/10/2022	849028	09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
											01	SALARIES
VN102022017810	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
					0000 00 NO DETAILED HEAD						01	SALARIES

		11 HEALTH AND FAMILY WELFARE NT V 29		03/10/2022		92308 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022017811		01/10/2022	N DC06 A	Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 30		03/10/2022		91308 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018244		01/10/2022	N DC06 A	Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 463		10/10/2022		162456 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018243		01/10/2022	N DC06 A	Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 462		10/10/2022		626060 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018246		01/10/2022	N DC06 A	Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 465		10/10/2022		117064 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018247		01/10/2022	N DC06 A	Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 466		10/10/2022		626060 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018248		01/10/2022	N DC06 A	Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 467		10/10/2022		162456 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018149		01/10/2022	N DC06 A	Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 368		04/10/2022		337024 09481 PRIMARY HEALTH CENTRE,JAMSHER KHAASS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018150		01/10/2022	N DC06 A	Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 369		04/10/2022		341044 09481 PRIMARY HEALTH CENTRE,JAMSHER KHAASS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018175		01/10/2022	N DC06 A	Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
						101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD				04 OTHER PREVENTIVE MEASURES				01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 394		04/10/2022		200884 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017800		01/10/2022	N DC06 A	Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
						104 DRUG CONTROL			
0000 00 NO DETAILED HEAD				01 DRUG CONTROL				01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 19		03/10/2022		18000 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018101		01/10/2022	N DC06 A	Pay and Allowances Vouchers		0900	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
						104 DRUG CONTROL			
0000 00 NO DETAILED HEAD				01 DRUG CONTROL				01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 320		04/10/2022		57924 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO		ACC_MNTH_Y A		DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC		SU		SUB_HEAD_DESC		MIN MIN_DESC		SO SOE_DESC	
						GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	
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VN102022018102	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL	06 PUBLIC HEALTH				
			01 DRUG CONTROL								01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 321	04/10/2022	277392 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022017801	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH				
			06 NATIONAL LEPROSY CONTROL PROGRAMME								01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 20	03/10/2022	100524 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022017802	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH				
			06 NATIONAL LEPROSY CONTROL PROGRAMME								01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 21	03/10/2022	128942 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022018206	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH				
			04 OTHER PREVENTIVE MEASURES								01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 425	07/10/2022	21700 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022018208	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH				
			04 OTHER PREVENTIVE MEASURES								01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 427	07/10/2022	42344 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022017812	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH				
			04 OTHER PREVENTIVE MEASURES								01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 31	03/10/2022	42660 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022017813	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH				
			04 OTHER PREVENTIVE MEASURES								01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 32	03/10/2022	71572 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022017814	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH				
			04 OTHER PREVENTIVE MEASURES								01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 33	03/10/2022	95146 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022017815	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH				
			04 OTHER PREVENTIVE MEASURES								01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 34	03/10/2022	119820 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022017904	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH				
			04 OTHER PREVENTIVE MEASURES								01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 123	03/10/2022	72220 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022017816	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION	80 GENERAL				
			01 HEALTH STATISTICS								01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 35	03/10/2022	142352 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022017829	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION	80 GENERAL				
			01 HEALTH STATISTICS								01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 48	03/10/2022	227064 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022017799	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	107 PUBLIC HEALTH LABORATORIES	06 PUBLIC HEALTH				
			01 PUNJAB PUBLIC HEALTH LABORATORIES								01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 18	03/10/2022	68268 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022017794	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION	80 GENERAL				
			01 HEALTH STATISTICS								01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 13	03/10/2022	57036 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR				

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022017795	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL
								004	HEALTH STATISTICS AND EVALUATION	
								01	HEALTH STATISTICS	01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 14	03/10/2022
								145320	09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022017887	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
								110	HOSPITALS AND DISPENSARIES	
								01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 106	03/10/2022
								548680	09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022017889	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
								110	HOSPITALS AND DISPENSARIES	
								01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 108	03/10/2022
								554112	09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022017891	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
								110	HOSPITALS AND DISPENSARIES	
								01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 110	03/10/2022
								29200	09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022017892	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
								110	HOSPITALS AND DISPENSARIES	
								01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 111	03/10/2022
								108396	09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022017973	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
								110	HOSPITALS AND DISPENSARIES	
								01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 150	03/10/2022
								397363	09470 CIVIL HOSPITAL,BANDLA, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022017974	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
								110	HOSPITALS AND DISPENSARIES	
								01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 151	03/10/2022
								86659	09470 CIVIL HOSPITAL,BANDLA, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018116	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
								110	HOSPITALS AND DISPENSARIES	
								01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 335	04/10/2022
								125706	09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018117	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
								110	HOSPITALS AND DISPENSARIES	
								01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 336	04/10/2022
								114340	09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018118	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
								110	HOSPITALS AND DISPENSARIES	
								01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 337	04/10/2022
								91668	09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018119	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
								110	HOSPITALS AND DISPENSARIES	
								01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 338	04/10/2022
								267268	09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018120	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
								110	HOSPITALS AND DISPENSARIES	
								01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 339	04/10/2022
								102276	09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018122	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
								110	HOSPITALS AND DISPENSARIES	
								01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 341	04/10/2022
								12072	09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018123	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
								110	HOSPITALS AND DISPENSARIES	

0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 342	04/10/2022	93556 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018124 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH					
	110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 343	04/10/2022	93556 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018137 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH					
	110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 356	04/10/2022	176671 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022017786 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0900 2210 MEDICAL AND PUBLIC HEALTH					
	102 HOMEOPATHY					04 RURAL HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 5	03/10/2022	59164 09862 PHYSICIAN INCHARGE GOVT. HOMOE0 DISPENSARY,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022017908 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0900 2210 MEDICAL AND PUBLIC HEALTH					
	101 AYURVEDA					04 RURAL HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 227	03/10/2022	103480 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022017909 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0900 2210 MEDICAL AND PUBLIC HEALTH					
	101 AYURVEDA					04 RURAL HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 228	03/10/2022	25500 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022017910 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0900 2210 MEDICAL AND PUBLIC HEALTH					
	101 AYURVEDA					04 RURAL HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 229	03/10/2022	153012 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022017911 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0900 2210 MEDICAL AND PUBLIC HEALTH					
	101 AYURVEDA					04 RURAL HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 230	03/10/2022	111528 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022017912 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0900 2210 MEDICAL AND PUBLIC HEALTH					
	101 AYURVEDA					04 RURAL HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 231	03/10/2022	43386 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022017913 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0900 2210 MEDICAL AND PUBLIC HEALTH					
	101 AYURVEDA					04 RURAL HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 232	03/10/2022	47600 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022017914 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0900 2210 MEDICAL AND PUBLIC HEALTH					
	101 AYURVEDA					04 RURAL HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 233	03/10/2022	312938 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022017915 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0900 2210 MEDICAL AND PUBLIC HEALTH					
	101 AYURVEDA					04 RURAL HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 234	03/10/2022	1328152 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022017832 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH					
	003 TRAINING					06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	01 TRAINING OF PARA HEALTH STAFF		11 HEALTH AND FAMILY WELFARE NT V 51	03/10/2022	765856 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018257 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH					
	101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		11 HEALTH AND FAMILY WELFARE NT V 476	10/10/2022	74396 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN102022017828	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
								101 PREVENTION AND CONTROL OF DISEASES		
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 47	03/10/2022	1188372 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022017850	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES		
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 69	03/10/2022	57548 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022017865	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES		
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 84	03/10/2022	21700 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022017880	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES		
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 99	03/10/2022	180484 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022017947	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES		
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 124	03/10/2022	74396 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022055784	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES		
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 486	27/10/2022	719092 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022017962	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES		
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 139	03/10/2022	139956 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022017971	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES		
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 148	03/10/2022	74396 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022017972	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES		
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 149	03/10/2022	74396 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022017992	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES		
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 169	03/10/2022	70180 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022017993	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES		
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 170	03/10/2022	70180 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022017997	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES		
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 174	03/10/2022	65964 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018004	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES		
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 181	03/10/2022	310759 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018007	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES		
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 184	03/10/2022	593776 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022018022	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
						101		PREVENTION AND CONTROL OF DISEASES	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 199	03/10/2022	01 SALARIES
BAKARA, JALANDHAR						315600	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018023	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
						101		PREVENTION AND CONTROL OF DISEASES	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 200	03/10/2022	01 SALARIES
BAKARA, JALANDHAR						266440	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018027	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
						101		PREVENTION AND CONTROL OF DISEASES	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 204	03/10/2022	01 SALARIES
BAKARA, JALANDHAR						738676	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017924	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
						101		PREVENTION AND CONTROL OF DISEASES	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 243	03/10/2022	01 SALARIES
BAKARA, JALANDHAR						21630	09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017927	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
						101		PREVENTION AND CONTROL OF DISEASES	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 246	03/10/2022	01 SALARIES
BAKARA, JALANDHAR						339472	09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017931	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
						101		PREVENTION AND CONTROL OF DISEASES	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 250	03/10/2022	01 SALARIES
BAKARA, JALANDHAR						55764	09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017932	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
						101		PREVENTION AND CONTROL OF DISEASES	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 251	03/10/2022	01 SALARIES
BAKARA, JALANDHAR						62564	09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017939	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
						101		PREVENTION AND CONTROL OF DISEASES	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 258	03/10/2022	01 SALARIES
BAKARA, JALANDHAR						86092	09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018052	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
						101		PREVENTION AND CONTROL OF DISEASES	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 271	03/10/2022	01 SALARIES
BAKARA, JALANDHAR						21700	09481	PRIMARY HEALTH CENTRE,JAMSHER KHAASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018056	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
						101		PREVENTION AND CONTROL OF DISEASES	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 275	03/10/2022	01 SALARIES
BAKARA, JALANDHAR						74560	09481	PRIMARY HEALTH CENTRE,JAMSHER KHAASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018066	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
						101		PREVENTION AND CONTROL OF DISEASES	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 285	03/10/2022	01 SALARIES
BAKARA, JALANDHAR						45108	09488	ZONAL MALARIA OFFICER,JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018067	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
						101		PREVENTION AND CONTROL OF DISEASES	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 286	03/10/2022	01 SALARIES
BAKARA, JALANDHAR						53316	09488	ZONAL MALARIA OFFICER,JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018068	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
						101		PREVENTION AND CONTROL OF DISEASES	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 287	03/10/2022	01 SALARIES
BAKARA, JALANDHAR						54116	09488	ZONAL MALARIA OFFICER,JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018069	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
						101		PREVENTION AND CONTROL OF DISEASES	

[illegible]

VN102022017940	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01	SALARIES
							11	HEALTH AND FAMILY WELFARE	NT V 259	03/10/2022	96428 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018088	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01	SALARIES
							11	HEALTH AND FAMILY WELFARE	NT V 307	04/10/2022	41268 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018114	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01	SALARIES
							11	HEALTH AND FAMILY WELFARE	NT V 333	04/10/2022	53236 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018115	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01	SALARIES
							11	HEALTH AND FAMILY WELFARE	NT V 334	04/10/2022	87600 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018168	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01	SALARIES
							11	HEALTH AND FAMILY WELFARE	NT V 387	04/10/2022	90658 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018204	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01	SALARIES
							11	HEALTH AND FAMILY WELFARE	NT V 423	07/10/2022	272964 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022055777	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01	SALARIES
							11	HEALTH AND FAMILY WELFARE	NT V 479	12/10/2022	207022 09470 CIVIL HOSPITAL,BANDLA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022055778	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01	SALARIES
							11	HEALTH AND FAMILY WELFARE	NT V 480	12/10/2022	207022 09470 CIVIL HOSPITAL,BANDLA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022055779	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01	SALARIES
							11	HEALTH AND FAMILY WELFARE	NT V 481	12/10/2022	207022 09470 CIVIL HOSPITAL,BANDLA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022055780	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01	SALARIES
							11	HEALTH AND FAMILY WELFARE	NT V 482	12/10/2022	207022 09470 CIVIL HOSPITAL,BANDLA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022055793	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01	SALARIES
							11	HEALTH AND FAMILY WELFARE	NT V 495	27/10/2022	263828 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022055795	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01	SALARIES
							11	HEALTH AND FAMILY WELFARE	NT V 497	27/10/2022	183572 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022055797	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01	SALARIES
							11	HEALTH AND FAMILY WELFARE	NT V 499	27/10/2022	90058 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022055798	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES		

0000 00 NO DETAILED HEAD							01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 500	27/10/2022	90058 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022018143 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	104 COMMUNITY HEALTH CENTRES						
0000 00 NO DETAILED HEAD							01 SALARIES
BAKARA, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 362	04/10/2022	215844 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022018164 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	104 COMMUNITY HEALTH CENTRES						
0000 00 NO DETAILED HEAD							01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 383	04/10/2022	175720 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022018165 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	104 COMMUNITY HEALTH CENTRES						
0000 00 NO DETAILED HEAD							01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 384	04/10/2022	93808 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022018166 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	104 COMMUNITY HEALTH CENTRES						
0000 00 NO DETAILED HEAD							01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 385	04/10/2022	29200 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022018205 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	104 COMMUNITY HEALTH CENTRES						
0000 00 NO DETAILED HEAD							01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 424	07/10/2022	62428 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022018221 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	104 COMMUNITY HEALTH CENTRES						
0000 00 NO DETAILED HEAD							01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 440	07/10/2022	25920 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022018222 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	104 COMMUNITY HEALTH CENTRES						
0000 00 NO DETAILED HEAD							01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 441	07/10/2022	90658 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022018245 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	104 COMMUNITY HEALTH CENTRES						
0000 00 NO DETAILED HEAD							01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 464	10/10/2022	92556 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022017836 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	104 COMMUNITY HEALTH CENTRES						
0000 00 NO DETAILED HEAD							01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 55	03/10/2022	1194910 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022017837 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	104 COMMUNITY HEALTH CENTRES						
0000 00 NO DETAILED HEAD							01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 56	03/10/2022	190708 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022017838 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	104 COMMUNITY HEALTH CENTRES						
0000 00 NO DETAILED HEAD							01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 57	03/10/2022	29200 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022017975 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	110 HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 152	03/10/2022	47200 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022017977 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	110 HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 154	03/10/2022	165936 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN102022017979	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 156	03/10/2022	440156	09470	CIVIL HOSPITAL, BANDLA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022017998	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 175	03/10/2022	69088	09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022018000	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 177	03/10/2022	116832	09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022018001	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 178	03/10/2022	184214	09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022018002	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 179	03/10/2022	208088	09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022018020	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 197	03/10/2022	129480	09464	SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
BAKARA, JALANDHAR													
VN102022018021	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 198	03/10/2022	403420	09464	SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
BAKARA, JALANDHAR													
VN102022018024	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 201	03/10/2022	217896	09464	SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
BAKARA, JALANDHAR													
VN102022018049	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 268	03/10/2022	287764	09471	PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022018050	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 269	03/10/2022	108080	09471	PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022017922	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 241	03/10/2022	10815	09471	PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022017925	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 244	03/10/2022	345464	09471	PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022017933	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 252	03/10/2022	63520	09471	PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022017934	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 253	03/10/2022	64332	09471	PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102022017935	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 254	03/10/2022	67508 09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022017938	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 257	03/10/2022	80100 09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022017944	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 263	03/10/2022	142672 09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022017945	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 264	03/10/2022	137096 09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022018089	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 308	04/10/2022	77096 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022018090	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 309	04/10/2022	18000 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022018091	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 310	04/10/2022	118424 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022018174	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 393	04/10/2022	270768 09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022018207	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 426	07/10/2022	29200 09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022018209	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 428	07/10/2022	62428 09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022018210	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 429	07/10/2022	62840 09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022018211	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 430	07/10/2022	214344 09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022018212	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 431	07/10/2022	283304 09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022018255	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							

0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 474		10/10/2022	356696 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022018258 01/10/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
				110 HOSPITALS AND DISPENSARIES					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 477		10/10/2022	279440 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022017868 01/10/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
				110 HOSPITALS AND DISPENSARIES					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 87		03/10/2022	54952 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022017873 01/10/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
				110 HOSPITALS AND DISPENSARIES					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 92		03/10/2022	102376 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC

VN102022017874 01/10/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
				110 HOSPITALS AND DISPENSARIES					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 93		03/10/2022	113064 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022017875 01/10/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
				110 HOSPITALS AND DISPENSARIES					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 94		03/10/2022	118192 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022017876 01/10/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
				110 HOSPITALS AND DISPENSARIES					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 95		03/10/2022	124493 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022017878 01/10/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
				110 HOSPITALS AND DISPENSARIES					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 97		03/10/2022	132244 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022017883 01/10/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
				110 HOSPITALS AND DISPENSARIES					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 102		03/10/2022	220936 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022018111 01/10/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
				103 PRIMARY HEALTH CENTRES					
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 330		04/10/2022	133384 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022018112 01/10/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
				103 PRIMARY HEALTH CENTRES					
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 331		04/10/2022	68028 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022018113 01/10/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
				103 PRIMARY HEALTH CENTRES					
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 332		04/10/2022	21700 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES

VN102022018126	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00				NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 345	04/10/2022	82071 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018127	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00				NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 346	04/10/2022	66508 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018144	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00				NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 363	04/10/2022	21630 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BAKARA, JALANDHAR											
VN102022018147	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00				NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 366	04/10/2022	88584 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018152	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00				NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 371	04/10/2022	255776 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BAKARA, JALANDHAR											
VN102022018156	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00				NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 375	04/10/2022	81196 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018157	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00				NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 376	04/10/2022	90658 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018158	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00				NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 377	04/10/2022	64332 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022017990	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00				NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 167	03/10/2022	271280 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022017994	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00				NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 171	03/10/2022	686264 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022017995	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00				NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 172	03/10/2022	271280 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022017996	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00				NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 173	03/10/2022	25980 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018003	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00				NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 180	03/10/2022	309322 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018005	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00				NO DETAILED HEAD						

		11 HEALTH AND FAMILY WELFARE NT V 182	03/10/2022	440808 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018006	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 183	03/10/2022	518316 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018009	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
BAKARA, JALANDHAR		11 HEALTH AND FAMILY WELFARE NT V 186	03/10/2022	29200 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018011	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
BAKARA, JALANDHAR		11 HEALTH AND FAMILY WELFARE NT V 188	03/10/2022	54796 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018012	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
BAKARA, JALANDHAR		11 HEALTH AND FAMILY WELFARE NT V 189	03/10/2022	73148 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018014	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
BAKARA, JALANDHAR		11 HEALTH AND FAMILY WELFARE NT V 191	03/10/2022	167564 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018015	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
BAKARA, JALANDHAR		11 HEALTH AND FAMILY WELFARE NT V 192	03/10/2022	329511 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018016	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
BAKARA, JALANDHAR		11 HEALTH AND FAMILY WELFARE NT V 193	03/10/2022	520456 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018017	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
BAKARA, JALANDHAR		11 HEALTH AND FAMILY WELFARE NT V 194	03/10/2022	535216 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018025	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
BAKARA, JALANDHAR		11 HEALTH AND FAMILY WELFARE NT V 202	03/10/2022	55164 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018026	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
BAKARA, JALANDHAR		11 HEALTH AND FAMILY WELFARE NT V 203	03/10/2022	170556 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018048	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 267	03/10/2022	118464 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017920	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 239	03/10/2022	10055 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017923	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 242	03/10/2022	367628 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017928	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	

				103 PRIMARY HEALTH CENTRES				
	01 PRIMARY HEALTH CENTRES						01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 247	03/10/2022	31556 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022017943 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 262	03/10/2022	162940 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022017946 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 265	03/10/2022	111760 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022018054 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 273	03/10/2022	64332 09481 PRIMARY HEALTH CENTRE,JAMSHER KHAASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022018055 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 274	03/10/2022	72048 09481 PRIMARY HEALTH CENTRE,JAMSHER KHAASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022018057 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 276	03/10/2022	91157 09481 PRIMARY HEALTH CENTRE,JAMSHER KHAASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022018196 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 415	07/10/2022	73248 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022018197 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 416	07/10/2022	120964 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022018159 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 378	04/10/2022	41892 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022018160 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 379	04/10/2022	29200 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022018161 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 380	04/10/2022	85810 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022018162 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 381	04/10/2022	326416 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022018163 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 382	04/10/2022	313973 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022017855 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES				
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 74	03/10/2022	1249816 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	

VN102022017859	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			01 COMMUNITY HEALTH CENTRES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 78	03/10/2022	279449 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017885	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			01 COMMUNITY HEALTH CENTRES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 104	03/10/2022	117632 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017886	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			01 COMMUNITY HEALTH CENTRES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 105	03/10/2022	179144 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017888	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			01 COMMUNITY HEALTH CENTRES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 107	03/10/2022	35964 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017890	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			01 COMMUNITY HEALTH CENTRES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 109	03/10/2022	205944 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017894	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			01 COMMUNITY HEALTH CENTRES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 113	03/10/2022	305226 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017897	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			01 COMMUNITY HEALTH CENTRES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 116	03/10/2022	11920 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017901	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			01 COMMUNITY HEALTH CENTRES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 120	03/10/2022	43116 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017902	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			01 COMMUNITY HEALTH CENTRES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 121	03/10/2022	62428 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017948	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			01 COMMUNITY HEALTH CENTRES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 125	03/10/2022	86500 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017951	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			01 COMMUNITY HEALTH CENTRES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 128	03/10/2022	207276 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017954	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			01 COMMUNITY HEALTH CENTRES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 131	03/10/2022	305226 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017976	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			01 COMMUNITY HEALTH CENTRES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 153	03/10/2022	485254 09470 CIVIL HOSPITAL,BANDLA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017978	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			01 COMMUNITY HEALTH CENTRES				01 SALARIES

			11 HEALTH AND FAMILY WELFARE NT V 155	03/10/2022	97814 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017918	01/10/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 237	03/10/2022	68548 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01 SALARIES
VN102022017919	01/10/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 238	03/10/2022	301930 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01 SALARIES
VN102022017921	01/10/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 240	03/10/2022	568618 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01 SALARIES
VN102022017926	01/10/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 245	03/10/2022	29200 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01 SALARIES
VN102022017929	01/10/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 248	03/10/2022	33460 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01 SALARIES
VN102022017936	01/10/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 255	03/10/2022	68548 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC
		SU SUB_HEAD_DESC		MIN MIN_DESC		
BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022018155	01/10/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 SUBSIDIARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 374	04/10/2022	121462 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01 SALARIES
VN102022018198	01/10/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 417	07/10/2022	213036 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01 SALARIES
VN102022018199	01/10/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 418	07/10/2022	583664 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01 SALARIES
VN102022018200	01/10/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 419	07/10/2022	277891 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01 SALARIES
VN102022018201	01/10/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 420	07/10/2022	86170 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01 SALARIES

VN102022018202	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 421	07/10/2022	104490 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022018203	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 422	07/10/2022	375560 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022017797	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 16	03/10/2022	29200 09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022017798	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 17	03/10/2022	21700 09481 PRIMARY HEALTH CENTRE, JAMSHER KHAASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022018253	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 472	10/10/2022	30000 09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022018256	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 475	10/10/2022	64161 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022017851	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 70	03/10/2022	267278 09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022017852	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 71	03/10/2022	800649 09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022017853	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 72	03/10/2022	413193 09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022017854	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 73	03/10/2022	175356 09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022017866	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 85	03/10/2022	29200 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022017867	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 86	03/10/2022	49644 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022017869	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 88	03/10/2022	60160 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022017870	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 89	03/10/2022	75124 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022017871	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 90	03/10/2022
								90658 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017872	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 91	03/10/2022
								98688 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017877	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 96	03/10/2022
								128093 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017879	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 98	03/10/2022
								164564 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017881	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 100	03/10/2022
								190664 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017882	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 101	03/10/2022
								193636 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017884	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 103	03/10/2022
								278440 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017893	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 112	03/10/2022
								95709 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017898	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 117	03/10/2022
								18000 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017899	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 118	03/10/2022
								21700 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017900	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 119	03/10/2022
								29200 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017903	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 122	03/10/2022
								65696 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017950	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 127	03/10/2022
								183112 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017952	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								103 PRIMARY HEALTH CENTRES	

	0000	00	NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		11	HEALTH AND FAMILY WELFARE NT V 129	03/10/2022	250440 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022017953	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000	00	NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		11	HEALTH AND FAMILY WELFARE NT V 130	03/10/2022	267164 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022017955	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000	00	NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		11	HEALTH AND FAMILY WELFARE NT V 132	03/10/2022	446476 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022017956	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000	00	NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		11	HEALTH AND FAMILY WELFARE NT V 133	03/10/2022	532443 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022017957	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000	00	NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		11	HEALTH AND FAMILY WELFARE NT V 134	03/10/2022	581189 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022017958	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000	00	NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		11	HEALTH AND FAMILY WELFARE NT V 135	03/10/2022	66508 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022017959	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000	00	NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		11	HEALTH AND FAMILY WELFARE NT V 136	03/10/2022	444646 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022017965	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000	00	NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		11	HEALTH AND FAMILY WELFARE NT V 142	03/10/2022	73588 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018167	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000	00	NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		11	HEALTH AND FAMILY WELFARE NT V 386	04/10/2022	64196 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018190	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000	00	NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		11	HEALTH AND FAMILY WELFARE NT V 409	07/10/2022	20270 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018191	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000	00	NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		11	HEALTH AND FAMILY WELFARE NT V 410	07/10/2022	10815 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018192	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000	00	NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		11	HEALTH AND FAMILY WELFARE NT V 411	07/10/2022	18000 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018193	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000	00	NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		11	HEALTH AND FAMILY WELFARE NT V 412	07/10/2022	29200 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018194	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000	00	NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		11	HEALTH AND FAMILY WELFARE NT V 413	07/10/2022	29200 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN102022018195	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 414	07/10/2022		69408	09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022055787	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 489	27/10/2022		29200	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022055788	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 490	27/10/2022		29200	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018058	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 277	03/10/2022		93407	09481	PRIMARY HEALTH CENTRE,JAMSHER KHAASS,JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018059	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 278	03/10/2022		99284	09481	PRIMARY HEALTH CENTRE,JAMSHER KHAASS,JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018060	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 279	03/10/2022		102040	09481	PRIMARY HEALTH CENTRE,JAMSHER KHAASS,JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018061	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 280	03/10/2022		110732	09481	PRIMARY HEALTH CENTRE,JAMSHER KHAASS,JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018062	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 281	03/10/2022		111242	09481	PRIMARY HEALTH CENTRE,JAMSHER KHAASS,JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018064	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 283	03/10/2022		151463	09481	PRIMARY HEALTH CENTRE,JAMSHER KHAASS,JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018065	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 284	03/10/2022		248432	09481	PRIMARY HEALTH CENTRE,JAMSHER KHAASS,JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018103	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 322	04/10/2022		305226	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018104	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 323	04/10/2022		73248	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018105	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 324	04/10/2022		167288	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018106	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 325	04/10/2022		126328	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR

[illegible]

[illegible]

VN102022018242	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 461	10/10/2022	18720 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018142	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 361	04/10/2022	52636 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018151	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 370	04/10/2022	52816 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017905	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 224	03/10/2022	61580 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017906	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 225	03/10/2022	211384 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017907	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 226	03/10/2022	569171 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018038	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			01 DIRECTION					
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 215	03/10/2022	21700 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018040	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			01 DIRECTION					
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 217	03/10/2022	110600 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018041	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			01 DIRECTION					
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 218	03/10/2022	57154 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018042	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			01 DIRECTION					
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 219	03/10/2022	86472 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018043	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			01 DIRECTION					
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 220	03/10/2022	206317 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017784	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			02 URBAN HOSPITALS AND DISPENSARIES					
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 3	03/10/2022	11292 09862 PHYSICIAN INCHARGE GOVT. HOMOE0 DISPENSARY,JALANDHAR,JALANDHAR	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017785	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			02 URBAN HOSPITALS AND DISPENSARIES					
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 4	03/10/2022	53868 09862 PHYSICIAN INCHARGE GOVT. HOMOE0 DISPENSARY,JALANDHAR,JALANDHAR	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017787	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			02 URBAN HOSPITALS AND DISPENSARIES					

0000 00 NO DETAILED HEAD									01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 6	03/10/2022	83926 09862 PHYSICIAN INCHARGE GOVT. HOMOEOPATHY DISPENSARY, JALANDHAR, JALANDHAR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN102022017788 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0900 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY						02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
	02 URBAN HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 7	03/10/2022	113048 09862 PHYSICIAN INCHARGE GOVT. HOMOEOPATHY DISPENSARY, JALANDHAR, JALANDHAR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN102022017789 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0900 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY						02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
	02 URBAN HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 8	03/10/2022	161964 09862 PHYSICIAN INCHARGE GOVT. HOMOEOPATHY DISPENSARY, JALANDHAR, JALANDHAR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN102022018044 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA						02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 221	03/10/2022	37805 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN102022018045 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA						02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 222	03/10/2022	208656 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN102022018046 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA						02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 223	03/10/2022	25500 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN102022017916 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA						02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 235	03/10/2022	176077 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN102022055789 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES						03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 491	27/10/2022	22000 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN102022055790 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES						03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 492	27/10/2022	24000 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN102022055791 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES						03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 493	27/10/2022	22000 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN102022055792 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES						03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 494	27/10/2022	24000 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN102022018254 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES						03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 473	10/10/2022	6000 09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN102022017863 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES						03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 82	03/10/2022	11000 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN102022017864 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES						03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 83	03/10/2022	18000 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

VN102022017949	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 126	03/10/2022	160764	09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017960	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 137	03/10/2022	33000	09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017961	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 138	03/10/2022	12000	09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017991	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 168	03/10/2022	12000	09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017999	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 176	03/10/2022	74000	09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018018	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 195	03/10/2022	107992	09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
BAKARA, JALANDHAR													
VN102022018019	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 196	03/10/2022	128652	09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
BAKARA, JALANDHAR													
VN102022018028	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 205	03/10/2022	28000	09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
BAKARA, JALANDHAR													
VN102022017930	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 249	03/10/2022	54000	09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017941	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 260	03/10/2022	231624	09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017942	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 261	03/10/2022	111760	09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018092	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 311	04/10/2022	63164	09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018093	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 312	04/10/2022	151164	09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018121	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 340	04/10/2022	39092	09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102022055785	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 487	27/10/2022		6000	09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022055786	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 488	27/10/2022		6000	09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022017987	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 164	03/10/2022		103970	09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR, JALANDHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022017988	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 165	03/10/2022		29200	09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR, JALANDHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022017989	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME					30	OTHER
CONTRACTUAL SERVICES							11	HEALTH AND FAMILY WELFARE NT V 166	03/10/2022		54635	09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA, JALANDHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018029	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 206	03/10/2022		19900	09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018030	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 207	03/10/2022		187454	09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018031	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 208	03/10/2022		565414	09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018032	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 209	03/10/2022		1163847	09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018033	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 210	03/10/2022		4665553	09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018034	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 211	03/10/2022		15960	09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018035	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 212	03/10/2022		422518	09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
	BDGT	DT	DTL_HEAD_DESC		SU	SUB_HEAD_DESC						
							GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT
											NET_AMNT	DDO_C
											NAME	CCO_
											CCO_	CCO_
												S0
												DO_DESC

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VN102022017827	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD								01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 46	03/10/2022	713784 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022017831	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD								01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 50	03/10/2022	620768 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022017833	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD								01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 52	03/10/2022	1608412 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022017834	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD								01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 53	03/10/2022	3422943 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022017835	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD								01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 54	03/10/2022	16981 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022017839	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD								01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 58	03/10/2022	1064745 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022017840	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD								01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 59	03/10/2022	531094 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022017841	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD								01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 60	03/10/2022	475730 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022017842	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD								01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 61	03/10/2022	818840 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022017843	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD								01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 62	03/10/2022	172404 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022017844	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD								01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 63	03/10/2022	146000 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022017845	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD								01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 64	03/10/2022	455144 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022017846	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD								01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 65	03/10/2022	224012 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022017856	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD								01 SALARIES	

				11 HEALTH AND FAMILY WELFARE NT V 75	03/10/2022	84000 09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022017857	01/10/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 76	03/10/2022
						01 SALARIES
						21455 09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022017860	01/10/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 79	03/10/2022
						01 SALARIES
						180000 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018177	01/10/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 396	07/10/2022
						01 SALARIES
						29200 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018179	01/10/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 398	07/10/2022
						01 SALARIES
						111808 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018180	01/10/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 399	07/10/2022
						01 SALARIES
						91158 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018181	01/10/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 400	07/10/2022
						01 SALARIES
						247896 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022055781	01/10/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 483	12/10/2022
						01 SALARIES
						315566 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022055794	01/10/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 496	27/10/2022
						01 SALARIES
						39004 09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018013	01/10/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 190	03/10/2022
						01 SALARIES
						105642 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BAKARA, JALANDHAR						
VN102022018037	01/10/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 214	03/10/2022
						01 SALARIES
						52816 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018047	01/10/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 266	03/10/2022
						01 SALARIES
						129576 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022017917	01/10/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 236	03/10/2022
						01 SALARIES
						129576 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018081	01/10/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 300	03/10/2022
						01 SALARIES
						2808789 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022017861	01/10/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY

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VN102022018220	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			02 DISTRICT ADMINISTRATION				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 439	07/10/2022	78084 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017819	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			02 DISTRICT ADMINISTRATION				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 38	03/10/2022	1575793 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017820	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			02 DISTRICT ADMINISTRATION				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 39	03/10/2022	394072 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017821	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			02 DISTRICT ADMINISTRATION				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 40	03/10/2022	345056 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017822	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			02 DISTRICT ADMINISTRATION				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 41	03/10/2022	215536 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017823	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			02 DISTRICT ADMINISTRATION				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 42	03/10/2022	49898 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018125	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			02 DISTRICT ADMINISTRATION				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 344	04/10/2022	28587 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018138	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			02 DISTRICT ADMINISTRATION				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 357	04/10/2022	26453 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018139	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			02 DISTRICT ADMINISTRATION				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 358	04/10/2022	31104 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018096	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 315	04/10/2022	224653 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018097	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 316	04/10/2022	225700 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018070	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 289	03/10/2022	272493 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018071	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 290	03/10/2022	59212 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018072	01/10/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES

		11 HEALTH AND FAMILY WELFARE NT V 291	03/10/2022	29200 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018073	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 292	03/10/2022	29200 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC	MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN102022018077	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 296	03/10/2022	29260 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018076	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 295	03/10/2022	29200 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018078	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 297	03/10/2022	142144 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018079	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 298	03/10/2022	316385 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018080	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 299	03/10/2022	332979 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018083	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 302	03/10/2022	423612 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018095	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 314	04/10/2022	95146 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017783	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 2	03/10/2022	12792 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017790	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 9	03/10/2022	131296 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017791	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 10	03/10/2022	330804 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102022017792	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
0000 00 NO DETAILED HEAD				
		11 HEALTH AND FAMILY WELFARE NT V 11	03/10/2022	693371 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES
VN102022017796	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
0000 00 NO DETAILED HEAD				
		11 HEALTH AND FAMILY WELFARE NT V 15	03/10/2022	154840 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES
VN102022018240	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
0000 00 NO DETAILED HEAD				
		11 HEALTH AND FAMILY WELFARE NT V 459	10/10/2022	39384 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES
VN102022017966	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
0000 00 NO DETAILED HEAD				
		11 HEALTH AND FAMILY WELFARE NT V 143	03/10/2022	279065 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES
VN102022017967	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
0000 00 NO DETAILED HEAD				
		11 HEALTH AND FAMILY WELFARE NT V 144	03/10/2022	221554 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES
VN102022017968	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
0000 00 NO DETAILED HEAD				
		11 HEALTH AND FAMILY WELFARE NT V 145	03/10/2022	68056 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES
VN102022017969	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
0000 00 NO DETAILED HEAD				
		11 HEALTH AND FAMILY WELFARE NT V 146	03/10/2022	142346 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES
VN102022017970	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
0000 00 NO DETAILED HEAD				
		11 HEALTH AND FAMILY WELFARE NT V 147	03/10/2022	43025 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES
VN102022017980	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
0000 00 NO DETAILED HEAD				
		11 HEALTH AND FAMILY WELFARE NT V 157	03/10/2022	120332 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES
VN102022017982	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
0000 00 NO DETAILED HEAD				
		11 HEALTH AND FAMILY WELFARE NT V 159	03/10/2022	157676 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES
VN102022017981	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
0000 00 NO DETAILED HEAD				
		11 HEALTH AND FAMILY WELFARE NT V 158	03/10/2022	165508 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES
VN102022017983	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
0000 00 NO DETAILED HEAD				
		11 HEALTH AND FAMILY WELFARE NT V 160	03/10/2022	77866 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES
VN102022017984	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
0000 00 NO DETAILED HEAD				
		11 HEALTH AND FAMILY WELFARE NT V 161	03/10/2022	60796 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES
VN102022017985	01/10/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
0000 00 NO DETAILED HEAD				
		11 HEALTH AND FAMILY WELFARE NT V 162	03/10/2022	63700 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR
				01 SALARIES

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022017986 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	102 EMPLOYEES STATE INSURANCE SCHEME						
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 163	03/10/2022	284962 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022049973 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						01 SALARIES	
JALANDHAR, JALANDHAR	15 WATER RESOURCES	NT V 1	03/10/2022	1322306 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION,			
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN102022049998 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						01 SALARIES	
DRAINAGE DIVISION, JALANDHAR, JALANDHAR	15 WATER RESOURCES	NT V 26	10/10/2022	6927 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR			
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN102022049975 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						01 SALARIES	
JALANDHAR, JALANDHAR	15 WATER RESOURCES	NT V 3	03/10/2022	1269559 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION,			
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN102022049976 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						01 SALARIES	
JALANDHAR, JALANDHAR	15 WATER RESOURCES	NT V 4	03/10/2022	35400 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION,			
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN102022049977 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						01 SALARIES	
JALANDHAR, JALANDHAR	15 WATER RESOURCES	NT V 5	03/10/2022	35400 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION,			
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN102022049978 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						01 SALARIES	
JALANDHAR, JALANDHAR	15 WATER RESOURCES	NT V 6	03/10/2022	43572 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION,			
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN102022049979 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						01 SALARIES	
JALANDHAR, JALANDHAR	15 WATER RESOURCES	NT V 7	03/10/2022	63400 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE,			
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN102022049980 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						01 SALARIES	
JALANDHAR, JALANDHAR	15 WATER RESOURCES	NT V 8	03/10/2022	38804 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION,			
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN102022049981 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						01 SALARIES	
JALANDHAR, JALANDHAR	15 WATER RESOURCES	NT V 9	03/10/2022	773244 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE,			
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN102022049982 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						01 SALARIES	
JALANDHAR, JALANDHAR	15 WATER RESOURCES	NT V 10	03/10/2022	324211 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE,			
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN102022049983 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						01 SALARIES	
JALANDHAR, JALANDHAR	15 WATER RESOURCES	NT V 11	03/10/2022	59756 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE,			
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN102022049984 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						01 SALARIES	
JALANDHAR, JALANDHAR	15 WATER RESOURCES	NT V 12	03/10/2022	35868 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE,			
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN102022049985 01/10/2022 N DC06 A Pay and Allowances Vouchers	0900 2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
	001 DIRECTION AND ADMINISTRATION						

01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 13	04/10/2022	1517793 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR	
DRAINAGE DIVISION, JALANDHAR,JALANDHAR					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049986 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 14	04/10/2022	346892 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR	01 SALARIES
DRAINAGE DIVISION, JALANDHAR,JALANDHAR					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049987 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 15	04/10/2022	2517664 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR	01 SALARIES
DRAINAGE DIVISION, JALANDHAR,JALANDHAR					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049988 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 16	04/10/2022	167528 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION,	01 SALARIES
JALANDHAR,JALANDHAR					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049991 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 19	10/10/2022	25500 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR	01 SALARIES
DRAINAGE DIVISION, JALANDHAR,JALANDHAR					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049992 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 20	10/10/2022	25500 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR	01 SALARIES
DRAINAGE DIVISION, JALANDHAR,JALANDHAR					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049993 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 21	10/10/2022	64304 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR	01 SALARIES
DRAINAGE DIVISION, JALANDHAR,JALANDHAR					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049994 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 22	10/10/2022	141600 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR	01 SALARIES
DRAINAGE DIVISION, JALANDHAR,JALANDHAR					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049995 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 23	10/10/2022	334196 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR	01 SALARIES
DRAINAGE DIVISION, JALANDHAR,JALANDHAR					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049996 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 24	10/10/2022	88905 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR	01 SALARIES
DRAINAGE DIVISION, JALANDHAR,JALANDHAR					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049997 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 25	10/10/2022	67700 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR	01 SALARIES
DRAINAGE DIVISION, JALANDHAR,JALANDHAR					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049974 01/10/2022 N DC06 A Pay and Allowances Vouchers		0900 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 2	03/10/2022	56228 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION,	01 SALARIES
JALANDHAR,JALANDHAR					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022027703 01/10/2022 N DC06 A Pay and Allowances Vouchers		1000 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 13	03/10/2022	21578 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	01 SALARIES
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022027702 01/10/2022 N DC06 A Pay and Allowances Vouchers		1000 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 12	03/10/2022	142326 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	01 SALARIES
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	

VN102022027725	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)					01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 35	03/10/2022	54464 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027726	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)					01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 36	03/10/2022	81046 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027740	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS					01 SALARIES
0000	00	NO DETAILED HEAD		12	HOME AFFAIRS	NT V 50	03/10/2022	69060 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022027741	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS					01 SALARIES
0000	00	NO DETAILED HEAD		12	HOME AFFAIRS	NT V 51	03/10/2022	81046 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022027742	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS					01 SALARIES
0000	00	NO DETAILED HEAD		12	HOME AFFAIRS	NT V 52	03/10/2022	97772 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022027743	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS					01 SALARIES
0000	00	NO DETAILED HEAD		12	HOME AFFAIRS	NT V 53	03/10/2022	179888 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022027744	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS					01 SALARIES
0000	00	NO DETAILED HEAD		12	HOME AFFAIRS	NT V 54	03/10/2022	186076 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022027745	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS					01 SALARIES
0000	00	NO DETAILED HEAD		12	HOME AFFAIRS	NT V 55	03/10/2022	787144 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022027728	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 38	03/10/2022	330056 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027729	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 39	03/10/2022	647112 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027730	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 40	03/10/2022	173784 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027731	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 41	03/10/2022	566706 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027732	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 42	03/10/2022	195402 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027733	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 43	03/10/2022	63465 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																	
VN102022027734	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD								
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS											
0000 00 NO DETAILED HEAD						01 SALARIES											
						37	LAW AND JUSTICE	NT V 44	03/10/2022								
						27579	10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA									
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN102022027746	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD								
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS											
0000 00 NO DETAILED HEAD						01 SALARIES											
						37	LAW AND JUSTICE	NT V 56	03/10/2022								
						574219	10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA									
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN102022027751	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD								
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS											
0000 00 NO DETAILED HEAD						02 WAGES											
						37	LAW AND JUSTICE	NT V 61	04/10/2022								
						31523	10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA									
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN102022027752	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD								
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS											
0000 00 NO DETAILED HEAD						01 SALARIES											
						37	LAW AND JUSTICE	NT V 62	04/10/2022								
						6495	10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA									
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC								
BDGT DT DTL_HEAD_DESC						SU SUB_HEAD_DESC											
						GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC		
								CCO_		CCO							

VN102022027759	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD								
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS											
0000 00 NO DETAILED HEAD						02 WAGES											
						37	LAW AND JUSTICE	NT V 69	10/10/2022								
						190984	10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA									
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN102022027691	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD								
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS											
0000 00 NO DETAILED HEAD						01 SALARIES											
						37	LAW AND JUSTICE	NT V 1	03/10/2022								
						424316	10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA									
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN102022027692	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD								
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS											
0000 00 NO DETAILED HEAD						01 SALARIES											
						37	LAW AND JUSTICE	NT V 2	03/10/2022								
						856418	10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA									
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN102022027720	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD								
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS											
0000 00 NO DETAILED HEAD						01 SALARIES											
						37	LAW AND JUSTICE	NT V 30	03/10/2022								
						762595	10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA									
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN102022027721	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD								
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS											
0000 00 NO DETAILED HEAD						01 SALARIES											
						37	LAW AND JUSTICE	NT V 31	03/10/2022								
						118968	10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA									
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN102022027722	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD								
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS											
0000 00 NO DETAILED HEAD						01 SALARIES											
						37	LAW AND JUSTICE	NT V 32	03/10/2022								
						269466	10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA									
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN102022027723	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD								
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS											
0000 00 NO DETAILED HEAD						01 SALARIES											
						37	LAW AND JUSTICE	NT V 33	03/10/2022								
						184596	10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA									
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											

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VN102022027717	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 27	03/10/2022	295578 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027718	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 28	03/10/2022	400564 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027719	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 29	03/10/2022	12989 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027735	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 45	03/10/2022	137768 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027736	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 46	03/10/2022	1591437 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027737	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 47	03/10/2022	191636 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027738	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 48	03/10/2022	56428 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027739	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 49	03/10/2022	62110 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022060454	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 74	19/10/2022	3002 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022060462	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 82	27/10/2022	2115 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027693	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 3	03/10/2022	34373 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027694	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 4	03/10/2022	396044 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027695	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 5	03/10/2022	96408 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027696	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					

0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 6	03/10/2022	46812 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022027697 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 7	03/10/2022	92500 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022027698 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 8	03/10/2022	336004 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022027699 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 9	03/10/2022	108452 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022027700 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 10	03/10/2022	691600 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022027701 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 11	03/10/2022	10218 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022027704 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 14	03/10/2022	50772 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022047498 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	30 POSTPARTUM PROGRAMME					
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 107	03/10/2022	82368 10196 A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022047468 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	30 POSTPARTUM PROGRAMME					
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 66	03/10/2022	81196 10206 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022047469 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	30 POSTPARTUM PROGRAMME					
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 67	03/10/2022	106136 10206 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022047470 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	30 POSTPARTUM PROGRAMME					
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 68	03/10/2022	145666 10206 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022047500 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 109	03/10/2022	88060 10196 A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022047508 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 117	03/10/2022	126648 10196 A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022047512 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 121	03/10/2022	140724 10196 A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES

VN102022047517	01/10/2022 N DC06 A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 126	03/10/2022	329820 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022047518	01/10/2022 N DC06 A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 127	03/10/2022	347474 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022047531	01/10/2022 N DC06 A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 135	03/10/2022	256920 10194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
KALASANGIA, KAPURTHALA							
VN102022047532	01/10/2022 N DC06 A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 136	03/10/2022	339476 10194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
KALASANGIA, KAPURTHALA							
VN102022047495	01/10/2022 N DC06 A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION	80 GENERAL	
		01 HEALTH STATISTICS					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 104	03/10/2022	75292 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022047502	01/10/2022 N DC06 A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION	80 GENERAL	
		01 HEALTH STATISTICS					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 111	03/10/2022	94060 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022047487	01/10/2022 N DC06 A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	107 PUBLIC HEALTH LABORATORIES	06 PUBLIC HEALTH	
		01 PUNJAB PUBLIC HEALTH LABORATORIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 96	03/10/2022	34868 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022047496	01/10/2022 N DC06 A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH	
		01 FOOD INSPECTORATE					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 105	03/10/2022	75413 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022047504	01/10/2022 N DC06 A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH	
		01 FOOD INSPECTORATE					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 113	03/10/2022	95150 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022047497	01/10/2022 N DC06 A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
		06 NATIONAL LEPROSY CONTROL PROGRAMME					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 106	03/10/2022	75882 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022047545	01/10/2022 N DC06 A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 149	03/10/2022	287764 10194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
KALASANGIA, KAPURTHALA							
VN102022047607	01/10/2022 N DC06 A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 205	07/10/2022	187940 10214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022047408	01/10/2022 N DC06 A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 6	03/10/2022	148728 10214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022047414	01/10/2022 N DC06 A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 12	03/10/2022	125454 10214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102022047422 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 20	03/10/2022	755532 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 SALARIES
VN102022047437 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 35	03/10/2022	295086 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 SALARIES
VN102022047438 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 36	03/10/2022	91556 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 SALARIES
VN102022047439 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 37	03/10/2022	211664 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 SALARIES
VN102022047440 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 38	03/10/2022	167288 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 SALARIES
VN102022047441 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 39	03/10/2022	28076 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 SALARIES
VN102022047442 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 40	03/10/2022	137328 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 SALARIES
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
			SO SOE_DESC

VN102022047443 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 41	03/10/2022	126896 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 SALARIES
VN102022047546 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 150	03/10/2022	10815 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
KALASANGIA, KAPURTHALA			
VN102022047569 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 167	03/10/2022	10815 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
KALASANGIA, KAPURTHALA			
VN102022047570 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 168	03/10/2022	26580 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
KALASANGIA, KAPURTHALA			
VN102022047571 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY

			104 COMMUNITY HEALTH CENTRES			
	01 COMMUNITY HEALTH CENTRES				01 SALARIES	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 169	03/10/2022	29200 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
KALASANGIA, KAPURTHALA						
VN102022047572 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 COMMUNITY HEALTH CENTRES				01 SALARIES	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 170	03/10/2022	96528 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
KALASANGIA, KAPURTHALA						
VN102022047573 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 COMMUNITY HEALTH CENTRES				01 SALARIES	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 171	03/10/2022	111760 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
KALASANGIA, KAPURTHALA						
VN102022047574 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 COMMUNITY HEALTH CENTRES				01 SALARIES	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 172	03/10/2022	173136 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
KALASANGIA, KAPURTHALA						
VN102022047575 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 COMMUNITY HEALTH CENTRES				01 SALARIES	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 173	03/10/2022	202476 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
KALASANGIA, KAPURTHALA						
VN102022047576 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 COMMUNITY HEALTH CENTRES				01 SALARIES	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 174	03/10/2022	362756 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
KALASANGIA, KAPURTHALA						
VN102022047577 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 COMMUNITY HEALTH CENTRES				01 SALARIES	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 175	03/10/2022	527091 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
KALASANGIA, KAPURTHALA						
VN102022047420 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 COMMUNITY HEALTH CENTRES				01 SALARIES	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 18	03/10/2022	454348 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047421 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 COMMUNITY HEALTH CENTRES				01 SALARIES	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 19	03/10/2022	282766 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047423 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 COMMUNITY HEALTH CENTRES				01 SALARIES	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 21	03/10/2022	280440 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047444 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 COMMUNITY HEALTH CENTRES				01 SALARIES	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 42	03/10/2022	405964 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047445 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 COMMUNITY HEALTH CENTRES				01 SALARIES	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 43	03/10/2022	207272 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047446 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 COMMUNITY HEALTH CENTRES				01 SALARIES	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 44	03/10/2022	113252 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047522 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 131	03/10/2022	64332 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
KALASANGIA, KAPURTHALA						

VN102022047528	01/10/2022	N DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD								
KALASANGIA, KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 132	03/10/2022	113664 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047529	01/10/2022	N DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD								
KALASANGIA, KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 133	03/10/2022	220730 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047530	01/10/2022	N DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD								
KALASANGIA, KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 134	03/10/2022	223808 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047578	01/10/2022	N DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD								
KALASANGIA, KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 176	03/10/2022	39092 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047579	01/10/2022	N DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD								
KALASANGIA, KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 177	03/10/2022	58400 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047608	01/10/2022	N DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD								
KALASANGIA, KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 206	07/10/2022	230457 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047409	01/10/2022	N DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD								
KALASANGIA, KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 7	03/10/2022	29200 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047410	01/10/2022	N DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD								
KALASANGIA, KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 8	03/10/2022	36000 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047415	01/10/2022	N DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD								
KALASANGIA, KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 13	03/10/2022	258558 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047416	01/10/2022	N DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD								
KALASANGIA, KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 14	03/10/2022	163487 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047417	01/10/2022	N DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD								
KALASANGIA, KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 15	03/10/2022	156862 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047418	01/10/2022	N DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD								
KALASANGIA, KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 16	03/10/2022	148006 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047419	01/10/2022	N DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD								
KALASANGIA, KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 17	03/10/2022	149058 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047447	01/10/2022	N DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD								

				11 HEALTH AND FAMILY WELFARE NT V 45	03/10/2022	196442 10210 SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022047448	01/10/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES			
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 46	03/10/2022	123456 10210 SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022047449	01/10/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES			
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 47	03/10/2022	183336 10210 SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022047450	01/10/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES			
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 48	03/10/2022	166236 10210 SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022047406	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINES	1000	2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
		01 RURAL DISPENSARIES		102 HOMEOPATHY			
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 4	03/10/2022	55492 10208 PHYSICIAN INCHARGE, GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
KAPURTHALA, KAPURTHALA							
VN102022047407	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINES	1000	2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
		01 RURAL DISPENSARIES		102 HOMEOPATHY			
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 5	03/10/2022	39092 10208 PHYSICIAN INCHARGE, GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
KAPURTHALA, KAPURTHALA							
VN102022047488	01/10/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
		04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES			
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 97	03/10/2022	38532 10196 A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022047492	01/10/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
		04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES			
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 101	03/10/2022	68464 10196 A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022047499	01/10/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
		04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES			
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 108	03/10/2022	87652 10196 A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022047411	01/10/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
		04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES			
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 9	03/10/2022	47316 10214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022047455	01/10/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
		04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES			
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 53	03/10/2022	43400 10210 SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022047533	01/10/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 137	03/10/2022	672440 10194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
KALASANGIA, KAPURTHALA							
VN102022047534	01/10/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 138	03/10/2022	27658 10194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
KALASANGIA, KAPURTHALA							
VN102022047535	01/10/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 139	03/10/2022	21700 10194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
KALASANGIA, KAPURTHALA							
VN102022047609	01/10/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	

						101 PREVENTION AND CONTROL OF DISEASES			
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 207	07/10/2022	699090	10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047610 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 208	07/10/2022	598860	10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022047611 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 209	07/10/2022	94632	10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022047451 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 49	03/10/2022	233260	10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022047452 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 50	03/10/2022	155364	10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022047453 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 51	03/10/2022	32445	10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022047489 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 98	03/10/2022	58680	10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022047494 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 103	03/10/2022	74284	10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022047525 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 75	03/10/2022	598874	10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022047526 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 76	03/10/2022	876234	10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022047527 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 77	03/10/2022	1905628	10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022047547 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 151	03/10/2022	309020	10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022047551 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 155	03/10/2022	1681510	10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022047552 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 156	03/10/2022	694112	10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	

VN102022047553 01/10/2022 N DC06 A Pay and Allowances Vouchers														1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																								
0000 00 NO DETAILED HEAD																								
														11	HEALTH AND FAMILY WELFARE NT V 157	03/10/2022	769924	10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA	01	SALARIES			
																	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN102022047554 01/10/2022 N DC06 A Pay and Allowances Vouchers														1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																								
0000 00 NO DETAILED HEAD																								
														11	HEALTH AND FAMILY WELFARE NT V 78	03/10/2022	85810	10199	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA	01	SALARIES			
																	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN102022047555 01/10/2022 N DC06 A Pay and Allowances Vouchers														1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																								
0000 00 NO DETAILED HEAD																								
														11	HEALTH AND FAMILY WELFARE NT V 79	03/10/2022	1052181	10199	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA	01	SALARIES			
																	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN102022047556 01/10/2022 N DC06 A Pay and Allowances Vouchers														1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																								
0000 00 NO DETAILED HEAD																								
														11	HEALTH AND FAMILY WELFARE NT V 80	03/10/2022	461011	10199	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA	01	SALARIES			
																	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN102022047557 01/10/2022 N DC06 A Pay and Allowances Vouchers														1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																								
0000 00 NO DETAILED HEAD																								
														11	HEALTH AND FAMILY WELFARE NT V 81	03/10/2022	146000	10199	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA	01	SALARIES			
																	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN102022047560 01/10/2022 N DC06 A Pay and Allowances Vouchers														1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																								
0000 00 NO DETAILED HEAD																								
														11	HEALTH AND FAMILY WELFARE NT V 158	03/10/2022	693706	10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA	01	SALARIES			
																	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN102022047561 01/10/2022 N DC06 A Pay and Allowances Vouchers														1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																								
0000 00 NO DETAILED HEAD																								
														11	HEALTH AND FAMILY WELFARE NT V 159	03/10/2022	120142	10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA	01	SALARIES			
																	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN102022047562 01/10/2022 N DC06 A Pay and Allowances Vouchers														1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																								
0000 00 NO DETAILED HEAD																								
														11	HEALTH AND FAMILY WELFARE NT V 160	03/10/2022	10815	10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA	01	SALARIES			
																	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN102022047563 01/10/2022 N DC06 A Pay and Allowances Vouchers														1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																								
0000 00 NO DETAILED HEAD																								
														11	HEALTH AND FAMILY WELFARE NT V 161	03/10/2022	95460	10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA	01	SALARIES			
																	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN102022047564 01/10/2022 N DC06 A Pay and Allowances Vouchers														1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																								
0000 00 NO DETAILED HEAD																								
														11	HEALTH AND FAMILY WELFARE NT V 162	03/10/2022	36000	10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA	01	SALARIES			
																	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC												
BDGT	DT	DTL_HEAD_DESC	SU		SUB_HEAD_DESC								SO	SOE_DESC										
														GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
</																								

[illegible]

VN102022047427	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 25	03/10/2022	539928	10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047501	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 110	03/10/2022	90658	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047505	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 114	03/10/2022	105358	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047510	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 119	03/10/2022	131334	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047511	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 120	03/10/2022	139324	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047515	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 124	03/10/2022	300742	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047516	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 125	03/10/2022	309685	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047520	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 129	03/10/2022	231000	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047521	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 130	03/10/2022	260398	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022059532	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 220	27/10/2022	29200	10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022059533	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 221	27/10/2022	36462	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022059534	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 222	27/10/2022	82282	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047428	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 26	03/10/2022	1265342	10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047456	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 54	03/10/2022	266596	10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047457	01/10/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES							
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									01 SALARIES
0000 00 NO DETAILED HEAD											
				11 HEALTH AND FAMILY WELFARE NT V 55	03/10/2022					120464 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047458	01/10/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES							
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									01 SALARIES
0000 00 NO DETAILED HEAD											
				11 HEALTH AND FAMILY WELFARE NT V 56	03/10/2022					114924 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047404	01/10/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE				102 HOMEOPATHY							
		02 URBAN HOSPITALS AND DISPENSARIES									01 SALARIES
0000 00 NO DETAILED HEAD											
KAPURTHALA, KAPURTHALA				11 HEALTH AND FAMILY WELFARE NT V 2	03/10/2022					14363 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY,	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047405	01/10/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE				102 HOMEOPATHY							
		02 URBAN HOSPITALS AND DISPENSARIES									01 SALARIES
0000 00 NO DETAILED HEAD											
KAPURTHALA, KAPURTHALA				11 HEALTH AND FAMILY WELFARE NT V 3	03/10/2022					18441 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY,	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047403	01/10/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE				102 HOMEOPATHY							
		02 URBAN HOSPITALS AND DISPENSARIES									01 SALARIES
0000 00 NO DETAILED HEAD											
KAPURTHALA, KAPURTHALA				11 HEALTH AND FAMILY WELFARE NT V 1	03/10/2022					117460 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY,	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047433	01/10/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
				102 SUBSIDIARY HEALTH CENTRES							
		01 SUBSIDIARY HEALTH CENTRES									01 SALARIES
0000 00 NO DETAILED HEAD											
				11 HEALTH AND FAMILY WELFARE NT V 31	03/10/2022					125706 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047434	01/10/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
				102 SUBSIDIARY HEALTH CENTRES							
		01 SUBSIDIARY HEALTH CENTRES									01 SALARIES
0000 00 NO DETAILED HEAD											
				11 HEALTH AND FAMILY WELFARE NT V 32	03/10/2022					195712 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047435	01/10/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
				102 SUBSIDIARY HEALTH CENTRES							
		01 SUBSIDIARY HEALTH CENTRES									01 SALARIES
0000 00 NO DETAILED HEAD											
				11 HEALTH AND FAMILY WELFARE NT V 33	03/10/2022					159948 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047436	01/10/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
				102 SUBSIDIARY HEALTH CENTRES							
		01 SUBSIDIARY HEALTH CENTRES									01 SALARIES
0000 00 NO DETAILED HEAD											
				11 HEALTH AND FAMILY WELFARE NT V 34	03/10/2022					66000 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047506	01/10/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
				102 SUBSIDIARY HEALTH CENTRES							
		01 SUBSIDIARY HEALTH CENTRES									01 SALARIES
0000 00 NO DETAILED HEAD											
				11 HEALTH AND FAMILY WELFARE NT V 115	03/10/2022					114186 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047536	01/10/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
				102 SUBSIDIARY HEALTH CENTRES							
		01 SUBSIDIARY HEALTH CENTRES									01 SALARIES
0000 00 NO DETAILED HEAD											
KALASANGIA, KAPURTHALA				11 HEALTH AND FAMILY WELFARE NT V 140	03/10/2022					51004 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047537	01/10/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
				102 SUBSIDIARY HEALTH CENTRES							
		01 SUBSIDIARY HEALTH CENTRES									01 SALARIES
0000 00 NO DETAILED HEAD											
KALASANGIA, KAPURTHALA				11 HEALTH AND FAMILY WELFARE NT V 141	03/10/2022					55000 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047538	01/10/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
				102 SUBSIDIARY HEALTH CENTRES							
		01 SUBSIDIARY HEALTH CENTRES									01 SALARIES
0000 00 NO DETAILED HEAD											
KALASANGIA, KAPURTHALA				11 HEALTH AND FAMILY WELFARE NT V 142	03/10/2022					374506 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047539	01/10/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
				103 PRIMARY HEALTH CENTRES							

0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES						01 SALARIES
KALASANGIA, KAPURTHALA		11 HEALTH AND FAMILY WELFARE NT V 143	03/10/2022	21630 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047540	01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD							01 SALARIES
KALASANGIA, KAPURTHALA		11 HEALTH AND FAMILY WELFARE NT V 144	03/10/2022	63592 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047541	01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD							01 SALARIES
KALASANGIA, KAPURTHALA		11 HEALTH AND FAMILY WELFARE NT V 145	03/10/2022	84052 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047542	01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD							01 SALARIES
KALASANGIA, KAPURTHALA		11 HEALTH AND FAMILY WELFARE NT V 146	03/10/2022	114924 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047543	01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD							01 SALARIES
KALASANGIA, KAPURTHALA		11 HEALTH AND FAMILY WELFARE NT V 147	03/10/2022	118688 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047544	01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD							01 SALARIES
KALASANGIA, KAPURTHALA		11 HEALTH AND FAMILY WELFARE NT V 148	03/10/2022	253516 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047412	01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 10	03/10/2022	143484 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047413	01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 11	03/10/2022	189264 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047454	01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 52	03/10/2022	93304 10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047490	01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 99	03/10/2022	61056 10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047491	01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 100	03/10/2022	68464 10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047509	01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 118	03/10/2022	129132 10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047513	01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 122	03/10/2022	172866 10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047514	01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 123	03/10/2022	249054 10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102022047519	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	02	DISTRICT ADMINISTRATION					01	SALARIES
									11	HEALTH AND FAMILY WELFARE NT V 128	03/10/2022	940498 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022059546	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
									11	HEALTH AND FAMILY WELFARE NT V 234	27/10/2022	58180 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022059548	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
									11	HEALTH AND FAMILY WELFARE NT V 236	27/10/2022	81678 10202 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 2, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047476	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
									11	HEALTH AND FAMILY WELFARE NT V 85	03/10/2022	37428 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047477	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
									11	HEALTH AND FAMILY WELFARE NT V 86	03/10/2022	91368 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047478	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
									11	HEALTH AND FAMILY WELFARE NT V 87	03/10/2022	175796 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047479	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
									11	HEALTH AND FAMILY WELFARE NT V 88	03/10/2022	183560 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047480	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
									11	HEALTH AND FAMILY WELFARE NT V 89	03/10/2022	457058 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047481	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
									11	HEALTH AND FAMILY WELFARE NT V 90	03/10/2022	471082 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047482	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
									11	HEALTH AND FAMILY WELFARE NT V 91	03/10/2022	361378 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047483	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
									11	HEALTH AND FAMILY WELFARE NT V 92	03/10/2022	1710956 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECT

GR		GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN102022047486	01/10/2022	N DC06 A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME					
0000	00	NO	DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 95	03/10/2022	508472	10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA	01 SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047558	01/10/2022	N DC06 A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME					
0000	00	NO	DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 82	03/10/2022	12000	10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA	01 SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047559	01/10/2022	N DC06 A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME					
0000	00	NO	DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 83	03/10/2022	18000	10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA	01 SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047580	01/10/2022	N DC06 A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME					
0000	00	NO	DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 178	04/10/2022	54198	10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA	01 SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047586	01/10/2022	N DC06 A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME					
0000	00	NO	DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 184	04/10/2022	193826	10201 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 1, PHAGWARA, KAPURTHALA	01 SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047587	01/10/2022	N DC06 A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME					
0000	00	NO	DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 185	04/10/2022	60636	10201 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 1, PHAGWARA, KAPURTHALA	01 SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047588	01/10/2022	N DC06 A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME					
0000	00	NO	DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 186	04/10/2022	83116	10201 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 1, PHAGWARA, KAPURTHALA	01 SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047589	01/10/2022	N DC06 A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME					
0000	00	NO	DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 187	04/10/2022	29200	10201 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 1, PHAGWARA, KAPURTHALA	01 SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047590	01/10/2022	N DC06 A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME					
0000	00	NO	DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 188	04/10/2022	206978	10201 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 1, PHAGWARA, KAPURTHALA	01 SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047591	01/10/2022	N DC06 A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME					
0000	00	NO	DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 189	04/10/2022	247598	10201 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 1, PHAGWARA, KAPURTHALA	01 SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047592	01/10/2022	N DC06 A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME					
0000	00	NO	DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 190	04/10/2022	283520	10201 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 1, PHAGWARA, KAPURTHALA	01 SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047593	01/10/2022	N DC06 A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME					
0000	00	NO	DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 191	04/10/2022	30342	10202 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 2, PHAGWARA, KAPURTHALA	01 SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102022047594	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 192	04/10/2022	11752 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047595	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 193	04/10/2022	94902 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047596	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 194	04/10/2022	121612 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047600	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 198	04/10/2022	267291 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047601	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 199	04/10/2022	87336 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047602	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 200	04/10/2022	30942 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047603	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 201	04/10/2022	29200 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047605	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 203	04/10/2022	107124 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047612	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 210	10/10/2022	217252 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047613	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 211	10/10/2022	30524 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047614	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 212	10/10/2022	61260 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047615	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 213	10/10/2022	62564 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047475	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 84	03/10/2022	29200 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047493	01/10/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 102	03/10/2022	71190 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022047503	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
0000	00	NO	DETAILED	HEAD							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V	112	03/10/2022	94632 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047507	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
0000	00	NO	DETAILED	HEAD							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V	116	03/10/2022	116926 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047459	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V	57	03/10/2022	423928 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047460	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V	58	03/10/2022	190532 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047461	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V	59	03/10/2022	319644 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047462	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V	60	03/10/2022	108588 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047463	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V	61	03/10/2022	369995 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047464	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V	62	03/10/2022	204084 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047465	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V	63	03/10/2022	543252 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047466	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V	64	03/10/2022	29200 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047467	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V	65	03/10/2022	18000 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047471	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V	69	03/10/2022	300514 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047472	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V	70	03/10/2022	123078 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047473	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							

0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 71	03/10/2022	728038 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022047474 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
	11 HEALTH AND FAMILY WELFARE NT V 72	03/10/2022	16735 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022047523 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
	11 HEALTH AND FAMILY WELFARE NT V 73	03/10/2022	148384 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022047524 01/10/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
	11 HEALTH AND FAMILY WELFARE NT V 74	03/10/2022	182728 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022027915 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS			
	37 LAW AND JUSTICE	NT V 122 10/10/2022	9192 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022027916 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS			
	37 LAW AND JUSTICE	NT V 123 10/10/2022	9192 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022066718 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS			
	37 LAW AND JUSTICE	NT V 152 27/10/2022	52261 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	02 WAGES
VN102022066719 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS			
	37 LAW AND JUSTICE	NT V 153 27/10/2022	45500 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	02 WAGES
VN102022066720 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS			
	37 LAW AND JUSTICE	NT V 154 27/10/2022	49500 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	02 WAGES
VN102022066721 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS			
	37 LAW AND JUSTICE	NT V 155 27/10/2022	163586 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	02 WAGES
VN102022027876 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS			
	37 LAW AND JUSTICE	NT V 83 04/10/2022	19669 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022027877 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS			
	37 LAW AND JUSTICE	NT V 84 04/10/2022	11511 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022027856 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS			
	37 LAW AND JUSTICE	NT V 63 03/10/2022	122941 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022027857 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS			
	37 LAW AND JUSTICE	NT V 64 03/10/2022	122941 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES

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VN102022027831	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES
		37 LAW AND JUSTICE	NT V 38	03/10/2022	10257 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022027909	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES
		37 LAW AND JUSTICE	NT V 116	10/10/2022	41028 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC						SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		
VN102022027910	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES
		37 LAW AND JUSTICE	NT V 117	10/10/2022	40366 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022027911	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES
		37 LAW AND JUSTICE	NT V 118	10/10/2022	39743 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022027912	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES
		37 LAW AND JUSTICE	NT V 119	10/10/2022	9926 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022027888	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS						01 SALARIES
		37 LAW AND JUSTICE	NT V 95	04/10/2022	10235 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022027889	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS						01 SALARIES
		37 LAW AND JUSTICE	NT V 96	04/10/2022	194188 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022027890	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS						01 SALARIES
		37 LAW AND JUSTICE	NT V 97	04/10/2022	26468 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022027892	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS						01 SALARIES
		37 LAW AND JUSTICE	NT V 99	04/10/2022	24487 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022027894	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS						01 SALARIES
		37 LAW AND JUSTICE	NT V 101	04/10/2022	147072 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022027895	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS						01 SALARIES
		37 LAW AND JUSTICE	NT V 102	04/10/2022	35961 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022027896	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	

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VN102022027818	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 25	03/10/2022	3095592 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027819	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 26	03/10/2022	2567983 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027820	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 27	03/10/2022	71572 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027821	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					02 WAGES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 28	03/10/2022	31158 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027822	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 29	03/10/2022	904496 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027823	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 30	03/10/2022	1506477 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027860	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 67	03/10/2022	1806922 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027861	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 68	03/10/2022	2641149 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027869	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 76	04/10/2022	20859 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027897	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 104	04/10/2022	172042 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027898	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 105	04/10/2022	20727 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027899	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 106	04/10/2022	225405 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027900	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 107	04/10/2022	186556 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027901	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD								

			37 LAW AND JUSTICE	NT V 108	04/10/2022	312528 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022027902 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 109	04/10/2022	26718 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022027903 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 110	10/10/2022	260046 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022027904 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 111	10/10/2022	144334 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022027905 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 112	10/10/2022	140035 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022027906 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 113	10/10/2022	88844 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022027907 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 114	10/10/2022	265263 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022027908 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 115	10/10/2022	37653 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022027913 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 120	10/10/2022	1838 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022027914 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 121	10/10/2022	9192 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022027808 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)							
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 15	03/10/2022	137148 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022066706 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 140	27/10/2022	40660 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022066707 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 141	27/10/2022	5090 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022066708 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 142	27/10/2022	35416 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022066709 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	

				105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS				01 SALARIES	
		37 LAW AND JUSTICE		NT V 143 27/10/2022		28584 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022066710 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS				01 SALARIES	
		37 LAW AND JUSTICE		NT V 144 27/10/2022		4766 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022066711 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS				01 SALARIES	
		37 LAW AND JUSTICE		NT V 145 27/10/2022		9252 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022066712 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS				01 SALARIES	
		37 LAW AND JUSTICE		NT V 146 27/10/2022		2260 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022066713 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS				01 SALARIES	
		37 LAW AND JUSTICE		NT V 147 27/10/2022		2447 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022066714 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS				01 SALARIES	
		37 LAW AND JUSTICE		NT V 148 27/10/2022		2182 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022066715 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS				01 SALARIES	
		37 LAW AND JUSTICE		NT V 149 27/10/2022		1460 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022066716 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS				01 SALARIES	
		37 LAW AND JUSTICE		NT V 150 27/10/2022		21594 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022066717 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS				01 SALARIES	
		37 LAW AND JUSTICE		NT V 151 27/10/2022		48989 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027794 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD		04 DISTRICT ATTORNEYS				01 SALARIES	
		12 HOME AFFAIRS		NT V 1 03/10/2022		158168 11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022027795 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD		04 DISTRICT ATTORNEYS				01 SALARIES	
		12 HOME AFFAIRS		NT V 2 03/10/2022		353400 11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022027796 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD		04 DISTRICT ATTORNEYS				01 SALARIES	
		12 HOME AFFAIRS		NT V 3 03/10/2022		66972 11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022027797 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD		04 DISTRICT ATTORNEYS				01 SALARIES	
		12 HOME AFFAIRS		NT V 4 03/10/2022		592320 11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022027798 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD		04 DISTRICT ATTORNEYS				01 SALARIES	
		12 HOME AFFAIRS		NT V 5 03/10/2022		1869134 11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	

VN102022027799	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS								01 SALARIES
0000	00	NO	DETAILED	HEAD			12	HOME AFFAIRS	NT	V 6	03/10/2022	1192474	11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022027800	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS								01 SALARIES
0000	00	NO	DETAILED	HEAD			12	HOME AFFAIRS	NT	V 7	03/10/2022	105156	11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022027917	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS								02 WAGES
0000	00	NO	DETAILED	HEAD			12	HOME AFFAIRS	NT	V 124	10/10/2022	4596	11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022066722	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								02 WAGES
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT	V 156	27/10/2022	138500	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022066723	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								02 WAGES
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT	V 157	27/10/2022	153564	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC								S0 SOE_DESC
BDGT	DT	DTL_HEAD_DESC				GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO

VN102022066724	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								02 WAGES
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT	V 158	27/10/2022	345570	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022066725	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT	V 159	27/10/2022	73536	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022066727	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT	V 161	27/10/2022	12282	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022066729	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT	V 163	27/10/2022	71922	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022066736	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT	V 170	27/10/2022	35786	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022066739	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT	V 173	27/10/2022	7413	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022066740	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	

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VN102022027835	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD									01 SALARIES
				37 LAW AND JUSTICE	NT V 42	03/10/2022	947336 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN102022027836	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD									01 SALARIES
				37 LAW AND JUSTICE	NT V 43	03/10/2022	121544 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN102022027837	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD									01 SALARIES
				37 LAW AND JUSTICE	NT V 44	03/10/2022	449534 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN102022027838	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD									01 SALARIES
				37 LAW AND JUSTICE	NT V 45	03/10/2022	23960 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN102022027839	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD									01 SALARIES
				37 LAW AND JUSTICE	NT V 46	03/10/2022	2490566 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN102022027840	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD									01 SALARIES
				37 LAW AND JUSTICE	NT V 47	03/10/2022	1634448 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN102022027841	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD									01 SALARIES
				37 LAW AND JUSTICE	NT V 48	03/10/2022	2145018 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN102022027842	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD									01 SALARIES
				37 LAW AND JUSTICE	NT V 49	03/10/2022	1466618 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN102022027843	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD									01 SALARIES
				37 LAW AND JUSTICE	NT V 50	03/10/2022	986426 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN102022027844	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD									01 SALARIES
				37 LAW AND JUSTICE	NT V 51	03/10/2022	1337300 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN102022027845	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD									01 SALARIES
				37 LAW AND JUSTICE	NT V 52	03/10/2022	1786592 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN102022027846	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD									01 SALARIES
				37 LAW AND JUSTICE	NT V 53	03/10/2022	1238822 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN102022027847	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD									01 SALARIES
				37 LAW AND JUSTICE	NT V 54	03/10/2022	1219245 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN102022027848	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD									01 SALARIES
				37 LAW AND JUSTICE	NT V 55	03/10/2022	1078777 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		

						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022027849	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE NT V 56	03/10/2022	1188451 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027850	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE NT V 57	03/10/2022	39621 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027851	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE NT V 58	03/10/2022	380868 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027852	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE NT V 59	03/10/2022	735144 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027853	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE NT V 60	03/10/2022	642940 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027854	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE NT V 61	03/10/2022	759338 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027855	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE NT V 62	03/10/2022	890372 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022018698	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			30 POSTPARTUM PROGRAMME		001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000	99	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 432	04/10/2022	66688 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018706	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			30 POSTPARTUM PROGRAMME		001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000	99	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 440	04/10/2022	268762 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018278	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			30 POSTPARTUM PROGRAMME		001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000	99	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 6	03/10/2022	51732 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018280	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			30 POSTPARTUM PROGRAMME		001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000	99	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 8	03/10/2022	89958 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018444	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			30 POSTPARTUM PROGRAMME		001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000	99	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 178	03/10/2022	95244 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018450	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			30 POSTPARTUM PROGRAMME		001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000	99	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 184	03/10/2022	146976 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018449	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					001 DIRECTION AND ADMINISTRATION		

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VN102022061659 01/10/2022 N DC06 A Pay and Allowances Vouchers					1100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY								
0000 99 NO DETAILED HEAD							29 RURAL FAMILY WELFARE SERVICES											
							11	HEALTH AND FAMILY WELFARE NT V 533	27/10/2022	55624 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
										01 SALARIES								
VN102022018741 01/10/2022 N DC06 A Pay and Allowances Vouchers					1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH								
0000 00 NO DETAILED HEAD							01 PUNJAB PUBLIC HEALTH LABORATORIES											
							11	HEALTH AND FAMILY WELFARE NT V 475	07/10/2022	58188 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
										01 SALARIES								
VN102022018309 01/10/2022 N DC06 A Pay and Allowances Vouchers					1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH								
0000 00 NO DETAILED HEAD							01 PUNJAB PUBLIC HEALTH LABORATORIES											
							11	HEALTH AND FAMILY WELFARE NT V 37	03/10/2022	10815 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
										01 SALARIES								
VN102022018715 01/10/2022 N DC06 A Pay and Allowances Vouchers					1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH								
0000 00 NO DETAILED HEAD							01 FOOD INSPECTORATE											
							11	HEALTH AND FAMILY WELFARE NT V 449	04/10/2022	323376 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
										01 SALARIES								
VN102022018320 01/10/2022 N DC06 A Pay and Allowances Vouchers					1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH								
0000 00 NO DETAILED HEAD							01 FOOD INSPECTORATE											
							11	HEALTH AND FAMILY WELFARE NT V 48	03/10/2022	12792 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
										01 SALARIES								
VN102022018279 01/10/2022 N DC06 A Pay and Allowances Vouchers					1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH								
0000 00 NO DETAILED HEAD							01 DRUG CONTROL											
							11	HEALTH AND FAMILY WELFARE NT V 7	03/10/2022	79018 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
										01 SALARIES								
VN102022018323 01/10/2022 N DC06 A Pay and Allowances Vouchers					1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH								
0000 00 NO DETAILED HEAD							01 DRUG CONTROL											
							11	HEALTH AND FAMILY WELFARE NT V 51	03/10/2022	66972 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
										01 SALARIES								
VN102022018355 01/10/2022 N DC06 A Pay and Allowances Vouchers					1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH								
0000 00 NO DETAILED HEAD							01 DRUG CONTROL											
							11	HEALTH AND FAMILY WELFARE NT V 89	03/10/2022	365104 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
										01 SALARIES								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC						
BDGT	DT	DTL_HEAD_DESC			SU	SUB_HEAD_DESC												
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
														CCO_	CCO			

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 43	03/10/2022	121956 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018352 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 86	03/10/2022	145672 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018360 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 94	03/10/2022	601387 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018377 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 111	03/10/2022	104119 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018387 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 121	03/10/2022	296616 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018318 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 46	03/10/2022	89256 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018326 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES	102 HOMEOPATHY				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 54	03/10/2022	33108 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
LUDHIANA, LUDHIANA					
VN102022018327 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES	102 HOMEOPATHY				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 55	03/10/2022	53860 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
LUDHIANA, LUDHIANA					
VN102022018330 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES	102 HOMEOPATHY				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 58	03/10/2022	64796 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
LUDHIANA, LUDHIANA					
VN102022018333 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES	102 HOMEOPATHY				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 61	03/10/2022	141536 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
LUDHIANA, LUDHIANA					
VN102022018332 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES	102 HOMEOPATHY				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 60	03/10/2022	142920 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
LUDHIANA, LUDHIANA					
VN102022018337 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES	102 HOMEOPATHY				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 65	03/10/2022	257898 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
LUDHIANA, LUDHIANA					
VN102022018338 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES	102 HOMEOPATHY				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 66	03/10/2022	14864 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
LUDHIANA, LUDHIANA					
VN102022018408 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 142	03/10/2022	171876 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

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VN102022018697	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES				
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 431	04/10/2022	67464	11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	01 SALARIES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018699	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES				
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 433	04/10/2022	43400	11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	01 SALARIES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018755	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES				
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 489	07/10/2022	22909	11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	01 SALARIES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018307	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES				
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 35	03/10/2022	108664	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018310	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES				
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 38	03/10/2022	17571	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018311	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES				
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 39	03/10/2022	52052	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018313	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES				
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 41	03/10/2022	66516	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018314	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES				
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 42	03/10/2022	1111920	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018316	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES				
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 44	03/10/2022	84552	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018317	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES				
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 45	03/10/2022	151900	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018431	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES				
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 165	03/10/2022	141408	11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	01 SALARIES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018533	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES				
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 267	03/10/2022	125904	11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	01 SALARIES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018534	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES				
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 268	03/10/2022	43400	11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	01 SALARIES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018558	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES				

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 292	03/10/2022	95973 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018606 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				
	101 PREVENTION AND CONTROL OF DISEASES				
04 OTHER PREVENTIVE MEASURES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 340	03/10/2022	141408 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018634 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				
	101 PREVENTION AND CONTROL OF DISEASES				
04 OTHER PREVENTIVE MEASURES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 368	03/10/2022	336348 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018660 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				
	101 PREVENTION AND CONTROL OF DISEASES				
04 OTHER PREVENTIVE MEASURES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 394	04/10/2022	46652 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018676 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				
	101 PREVENTION AND CONTROL OF DISEASES				
04 OTHER PREVENTIVE MEASURES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 410	04/10/2022	258416 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018711 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				
	101 PREVENTION AND CONTROL OF DISEASES				
04 OTHER PREVENTIVE MEASURES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 445	04/10/2022	36300 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018766 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				
	101 PREVENTION AND CONTROL OF DISEASES				
04 OTHER PREVENTIVE MEASURES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 500	10/10/2022	65964 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018771 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				
	101 PREVENTION AND CONTROL OF DISEASES				
04 OTHER PREVENTIVE MEASURES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 505	10/10/2022	125904 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022061640 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				
	101 PREVENTION AND CONTROL OF DISEASES				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 514	27/10/2022	249516 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022061641 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				
	101 PREVENTION AND CONTROL OF DISEASES				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 515	27/10/2022	417792 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022061642 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				
	101 PREVENTION AND CONTROL OF DISEASES				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 516	27/10/2022	461948 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022061643 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				
	101 PREVENTION AND CONTROL OF DISEASES				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 517	27/10/2022	40228 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022061645 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				
	101 PREVENTION AND CONTROL OF DISEASES				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 519	27/10/2022	70116 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022061651 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				
	101 PREVENTION AND CONTROL OF DISEASES				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 525	27/10/2022	70116 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN102022018610	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 344	03/10/2022	200788 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018613	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 347	03/10/2022	382200 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018617	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 351	03/10/2022	1037188 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018621	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 355	03/10/2022	58400 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018633	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 367	03/10/2022	271472 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018635	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 369	03/10/2022	438212 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018664	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 398	04/10/2022	69908 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018669	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 403	04/10/2022	93304 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018675	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 409	04/10/2022	233552 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018358	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 92	03/10/2022	518456 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018376	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 110	03/10/2022	487664 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL, LUDHIANA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
			SU SUB_HEAD_DESC					
BDGT DT	DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN102022018353	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION	80 GENERAL	
			01 HEALTH STATISTICS					01 SALARIES
0000 00	NO DETAILED HEAD							

				11 HEALTH AND FAMILY WELFARE NT V 87	03/10/2022	268368 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018672	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 406	04/10/2022	116800 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018674	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 408	04/10/2022	137130 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018380	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 114	03/10/2022	133216 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018388	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 122	03/10/2022	256140 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018389	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 123	03/10/2022	328920 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018390	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 124	03/10/2022	101776 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018391	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 125	03/10/2022	53300 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018395	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 129	03/10/2022	638100 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018396	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 130	03/10/2022	167716 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018400	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 134	03/10/2022	199384 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018401	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 135	03/10/2022	325516 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018412	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 146	03/10/2022	116800 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018418	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 152	03/10/2022	113664 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018419	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	

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VN102022018468	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 202	03/10/2022	278180	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018473	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 207	03/10/2022	861950	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018474	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 208	03/10/2022	93805	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018484	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 218	03/10/2022	69612	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018485	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 219	03/10/2022	69612	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018530	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 264	03/10/2022	101356	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018527	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 261	03/10/2022	270954	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018528	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 262	03/10/2022	133212	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018529	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 263	03/10/2022	278688	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018531	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 265	03/10/2022	58400	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018532	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 266	03/10/2022	384636	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018724	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 458	04/10/2022	29200	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018726	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 460	04/10/2022	53444	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018728	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD									

			11 HEALTH AND FAMILY WELFARE NT V 462	04/10/2022	93304 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018729	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 463	04/10/2022	133212 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018271	01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS
	01 RURAL DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 72	03/10/2022	153000 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
OFFICER, LUDHIANA,LUDHIANA					
VN102022018274	01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS
	01 RURAL DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 75	03/10/2022	238000 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
OFFICER, LUDHIANA,LUDHIANA					
VN102022018275	01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS
	01 RURAL DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 76	03/10/2022	327626 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
OFFICER, LUDHIANA,LUDHIANA					
VN102022018276	01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS
	01 RURAL DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 77	03/10/2022	353664 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
OFFICER, LUDHIANA,LUDHIANA					
VN102022018340	01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS
	01 RURAL DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 68	03/10/2022	89268 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
OFFICER, LUDHIANA,LUDHIANA					
VN102022018346	01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS
	01 RURAL DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 80	03/10/2022	887316 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
OFFICER, LUDHIANA,LUDHIANA					
VN102022018344	01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS
	01 RURAL DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 78	03/10/2022	370356 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
OFFICER, LUDHIANA,LUDHIANA					
VN102022061648	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 522	27/10/2022	18000 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022061664	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 538	27/10/2022	117253 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022061667	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 541	27/10/2022	196785 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022061672	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 546	27/10/2022	6595 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018545	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 279	03/10/2022	67872 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018546	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY

[illegible]

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC
<div></div>						
VN102022018354	01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 88	03/10/2022	295380 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018378	01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 112	03/10/2022	328320 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018383	01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 117	03/10/2022	263446 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018416	01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 150	03/10/2022	72628 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018421	01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 155	03/10/2022	235654 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018434	01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 168	03/10/2022	140216 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018435	01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 169	03/10/2022	29200 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018472	01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 206	03/10/2022	754888 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018525	01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 259	03/10/2022	103900 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018526	01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 260	03/10/2022	85810 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018557	01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 291	03/10/2022	159397 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018571	01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	

0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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VN102022061658	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 532	27/10/2022	30010 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018732	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 466	04/10/2022	154640 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018733	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 467	04/10/2022	176828 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018734	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 468	04/10/2022	218718 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018745	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 479	07/10/2022	28072 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018746	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 480	07/10/2022	121960 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018756	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 490	07/10/2022	96528 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018762	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 496	10/10/2022	56364 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018769	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 503	10/10/2022	102688 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022061661	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 535	27/10/2022	33160 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022061665	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 539	27/10/2022	155995 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018595	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 329	03/10/2022	29200 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018607	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 341	03/10/2022	156870 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018615	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 349	03/10/2022	416920 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018622	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 356	03/10/2022	01 SALARIES 91556 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018623	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 357	03/10/2022	01 SALARIES 91668 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018624	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 358	03/10/2022	01 SALARIES 96157 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018627	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 361	03/10/2022	01 SALARIES 118424 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018638	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 372	03/10/2022	01 SALARIES 125052 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018639	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 373	03/10/2022	01 SALARIES 234204 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018643	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 377	03/10/2022	01 SALARIES 184472 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018645	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 379	04/10/2022	01 SALARIES 157722 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018649	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 383	04/10/2022	01 SALARIES 163188 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018650	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 384	04/10/2022	01 SALARIES 234496 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018609	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 343	03/10/2022	01 SALARIES 160476 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018612	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 346	03/10/2022	01 SALARIES 258316 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018636	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 370	03/10/2022	01 SALARIES 431296 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018637	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
					110 HOSPITALS AND DISPENSARIES		

0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 371	03/10/2022	431296 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018641 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	110 HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 375	03/10/2022	80100 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018642 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	110 HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 376	03/10/2022	281700 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018656 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	110 HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 390	04/10/2022	133212 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018657 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	110 HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 391	04/10/2022	129460 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018658 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	110 HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 392	04/10/2022	9145 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018663 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	110 HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 397	04/10/2022	66100 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018670 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	110 HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 404	04/10/2022	107452 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018631 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 365	03/10/2022	202748 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018632 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 366	03/10/2022	239660 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018644 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 378	03/10/2022	62000 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018671 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 405	04/10/2022	111392 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018678 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 412	04/10/2022	12000 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018730 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 464	04/10/2022	42000 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN102022018737	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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	0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 348	03/10/2022	392910 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018616	01/10/2022	N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES						
	0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 350	03/10/2022	563970 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018618	01/10/2022	N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES						
	0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 352	03/10/2022	486189 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018619	01/10/2022	N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES						
	0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 353	03/10/2022	21700 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018620	01/10/2022	N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES						
	0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 354	03/10/2022	50900 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018625	01/10/2022	N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES						
	0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 359	03/10/2022	108080 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018628	01/10/2022	N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES						
	0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 362	03/10/2022	168490 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018629	01/10/2022	N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES						
	0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 363	03/10/2022	184460 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018640	01/10/2022	N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES						
	0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 374	03/10/2022	52259 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018646	01/10/2022	N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES						
	0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 380	04/10/2022	116926 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018384	01/10/2022	N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES						
	0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 118	03/10/2022	210092 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018393	01/10/2022	N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES						
	0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 127	03/10/2022	63853 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018398	01/10/2022	N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES						
	0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 132	03/10/2022	278640 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018402	01/10/2022	N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES						
	0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 136	03/10/2022	128591 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN102022018403	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 137	03/10/2022		18000	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018409	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 143	03/10/2022		86092	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018410	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 144	03/10/2022		98348	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018414	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 148	03/10/2022		121960	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018417	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 151	03/10/2022		87120	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018422	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 156	03/10/2022		314564	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018466	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 198	03/10/2022		146858	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018482	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 216	03/10/2022		607700	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018483	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 217	03/10/2022		126080	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018486	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 220	03/10/2022		29200	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018487	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 221	03/10/2022		116926	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018659	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 393	04/10/2022		29200	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018662	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 396	04/10/2022		58827	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018666	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 400	04/10/2022		81704	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022018677	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD							11 HEALTH AND FAMILY WELFARE NT V 411	04/10/2022	269836 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018524	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD							11 HEALTH AND FAMILY WELFARE NT V 258	03/10/2022	163823 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018535	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD							11 HEALTH AND FAMILY WELFARE NT V 269	03/10/2022	153828 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018536	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD							11 HEALTH AND FAMILY WELFARE NT V 270	03/10/2022	64060 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018537	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD							11 HEALTH AND FAMILY WELFARE NT V 271	03/10/2022	32508 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018538	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD							11 HEALTH AND FAMILY WELFARE NT V 272	03/10/2022	72220 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018540	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD							11 HEALTH AND FAMILY WELFARE NT V 274	03/10/2022	115024 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018539	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD							11 HEALTH AND FAMILY WELFARE NT V 273	03/10/2022	271280 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018541	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD							11 HEALTH AND FAMILY WELFARE NT V 275	03/10/2022	110400 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018542	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD							11 HEALTH AND FAMILY WELFARE NT V 276	03/10/2022	50900 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018543	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD							11 HEALTH AND FAMILY WELFARE NT V 277	03/10/2022	93120 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018544	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD							11 HEALTH AND FAMILY WELFARE NT V 278	03/10/2022	141312 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018591	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD							11 HEALTH AND FAMILY WELFARE NT V 325	03/10/2022	21700 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018593	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 327	03/10/2022	29200 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018594 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 328	03/10/2022	29200 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018651 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 385	04/10/2022	381592 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018652 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 386	04/10/2022	409716 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018653 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 387	04/10/2022	464756 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018654 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 388	04/10/2022	196200 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018339 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	11 HEALTH AND FAMILY WELFARE NT V 67	03/10/2022	33260 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
OFFICER, LUDHIANA,LUDHIANA					
VN102022018341 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	11 HEALTH AND FAMILY WELFARE NT V 69	03/10/2022	93244 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
OFFICER, LUDHIANA,LUDHIANA					
VN102022018342 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	11 HEALTH AND FAMILY WELFARE NT V 70	03/10/2022	119184 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
OFFICER, LUDHIANA,LUDHIANA					
VN102022018324 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 DIRECTION	11 HEALTH AND FAMILY WELFARE NT V 52	03/10/2022	47164 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
OFFICER, LUDHIANA,LUDHIANA					
VN102022018325 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 DIRECTION	11 HEALTH AND FAMILY WELFARE NT V 53	03/10/2022	63496 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
OFFICER, LUDHIANA,LUDHIANA					
VN102022018647 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 DIRECTION	11 HEALTH AND FAMILY WELFARE NT V 381	04/10/2022	183256 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
OFFICER, LUDHIANA,LUDHIANA					
VN102022018648 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 DIRECTION	11 HEALTH AND FAMILY WELFARE NT V 382	04/10/2022	205317 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
OFFICER, LUDHIANA,LUDHIANA					
VN102022061647 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 521	27/10/2022	29200 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN102022061657 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 531 27/10/2022		206055 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
					01 SALARIES	
VN102022061660 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 534 27/10/2022		35265 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
					01 SALARIES	
VN102022061662 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 536 27/10/2022		64604 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
					01 SALARIES	
VN102022061663 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 537 27/10/2022		54377 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
					01 SALARIES	
VN102022061666 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 540 27/10/2022		52258 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
					01 SALARIES	
VN102022061668 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 542 27/10/2022		250442 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
					01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				SO SOE_DESC	
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN102022061669 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 543 27/10/2022		306135 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
					01 SALARIES	
VN102022061670 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 544 27/10/2022		174335 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
					01 SALARIES	
VN102022061671 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 545 27/10/2022		59760 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
					01 SALARIES	
VN102022018364 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 98 03/10/2022		42000 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
					01 SALARIES	
VN102022018365 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 99 03/10/2022		108264 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
					01 SALARIES	
VN102022018366 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 SUBSIDIARY HEALTH CENTRES			01 SALARIES	

	VN102022018375	01/10/2022	N DC06 A Pay and Allowances Vouchers 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	1100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 109	03/10/2022	233786 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
	VN102022018382	01/10/2022	N DC06 A Pay and Allowances Vouchers 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	1100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 116	03/10/2022	357968 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
	VN102022018386	01/10/2022	N DC06 A Pay and Allowances Vouchers 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	1100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 120	03/10/2022	87600 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
	VN102022018392	01/10/2022	N DC06 A Pay and Allowances Vouchers 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	1100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 126	03/10/2022	74000 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
	VN102022018399	01/10/2022	N DC06 A Pay and Allowances Vouchers 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	1100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 133	03/10/2022	63224 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
	VN102022018405	01/10/2022	N DC06 A Pay and Allowances Vouchers 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	1100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 139	03/10/2022	179168 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
	VN102022018406	01/10/2022	N DC06 A Pay and Allowances Vouchers 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	1100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 140	03/10/2022	97652 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
	VN102022018420	01/10/2022	N DC06 A Pay and Allowances Vouchers 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	1100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 154	03/10/2022	58400 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
	VN102022018428	01/10/2022	N DC06 A Pay and Allowances Vouchers 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	1100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 162	03/10/2022	226750 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
	VN102022018458	01/10/2022	N DC06 A Pay and Allowances Vouchers 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	1100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 190	03/10/2022	169144 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
	VN102022018469	01/10/2022	N DC06 A Pay and Allowances Vouchers 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	1100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 203	03/10/2022	29200 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
	VN102022018479	01/10/2022	N DC06 A Pay and Allowances Vouchers 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	1100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 213	03/10/2022	245916 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
	VN102022018480	01/10/2022	N DC06 A Pay and Allowances Vouchers 01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	1100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 214	03/10/2022	36000 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
	VN102022018481	01/10/2022	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	

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VN102022018348	01/10/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	1100	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							01 SALARIES
					0000 00 NO DETAILED HEAD							
OFFICER, LUDHIANA,LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 82	03/10/2022	1282517	11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018367	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES							01 SALARIES
					0000 00 NO DETAILED HEAD							
						11	HEALTH AND FAMILY WELFARE NT V 101	03/10/2022	269976	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018368	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES							01 SALARIES
					0000 00 NO DETAILED HEAD							
						11	HEALTH AND FAMILY WELFARE NT V 102	03/10/2022	71208	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018371	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES							01 SALARIES
					0000 00 NO DETAILED HEAD							
						11	HEALTH AND FAMILY WELFARE NT V 105	03/10/2022	305226	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018372	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES							01 SALARIES
					0000 00 NO DETAILED HEAD							
						11	HEALTH AND FAMILY WELFARE NT V 106	03/10/2022	155356	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018373	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES							01 SALARIES
					0000 00 NO DETAILED HEAD							
						11	HEALTH AND FAMILY WELFARE NT V 107	03/10/2022	346756	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018374	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES							01 SALARIES
					0000 00 NO DETAILED HEAD							
						11	HEALTH AND FAMILY WELFARE NT V 108	03/10/2022	196911	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018379	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES							01 SALARIES
					0000 00 NO DETAILED HEAD							
						11	HEALTH AND FAMILY WELFARE NT V 113	03/10/2022	90658	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018731	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES							01 SALARIES
					0000 00 NO DETAILED HEAD							
						11	HEALTH AND FAMILY WELFARE NT V 465	04/10/2022	144848	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018747	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES							01 SALARIES
					0000 00 NO DETAILED HEAD							
						11	HEALTH AND FAMILY WELFARE NT V 481	07/10/2022	123360	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018760	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES							01 SALARIES
					0000 00 NO DETAILED HEAD							
						11	HEALTH AND FAMILY WELFARE NT V 494	10/10/2022	33108	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018764	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES							01 SALARIES
					0000 00 NO DETAILED HEAD							
						11	HEALTH AND FAMILY WELFARE NT V 498	10/10/2022	58400	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018767	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES							01 SALARIES
					0000 00 NO DETAILED HEAD							
						11	HEALTH AND FAMILY WELFARE NT V 501	10/10/2022	82224	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018772	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES							01 SALARIES
					0000 00 NO DETAILED HEAD							

			11 HEALTH AND FAMILY WELFARE NT V 506	10/10/2022	271280 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018776	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 510	10/10/2022	201700 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018777	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 511	10/10/2022	146052 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022061649	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 523	27/10/2022	88000 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018349	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 83	03/10/2022	251556 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018350	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 84	03/10/2022	55020 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018359	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 93	03/10/2022	555928 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018297	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 25	03/10/2022	68388 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018299	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 27	03/10/2022	84228 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018281	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 9	03/10/2022	174234 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018282	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 10	03/10/2022	1009464 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018283	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 11	03/10/2022	390742 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018284	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 12	03/10/2022	1095156 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018285	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 13	03/10/2022	844722 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018286	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	

										110 HOSPITAL AND DISPENSARIES																																																	
0000 00 NO DETAILED HEAD										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																																																	
										11 HEALTH AND FAMILY WELFARE NT V 14										03/10/2022										366784 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										01 SALARIES																			
VN102022018287 01/10/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				01 URBAN HEALTH SERVICES - ALLOPATHY																													
																				110 HOSPITAL AND DISPENSARIES																																							
0000 00 NO DETAILED HEAD																				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																																							
										11 HEALTH AND FAMILY WELFARE NT V 15										03/10/2022										2691121 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										01 SALARIES																			
VN102022018288 01/10/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				01 URBAN HEALTH SERVICES - ALLOPATHY																													
																				110 HOSPITAL AND DISPENSARIES																																							
0000 00 NO DETAILED HEAD																				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																																							
										11 HEALTH AND FAMILY WELFARE NT V 16										03/10/2022										329100 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										01 SALARIES																			
VN102022018289 01/10/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				01 URBAN HEALTH SERVICES - ALLOPATHY																													
																				110 HOSPITAL AND DISPENSARIES																																							
0000 00 NO DETAILED HEAD																				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																																							
										11 HEALTH AND FAMILY WELFARE NT V 17										03/10/2022										1665918 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										01 SALARIES																			
VN102022018290 01/10/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				01 URBAN HEALTH SERVICES - ALLOPATHY																													
																				110 HOSPITAL AND DISPENSARIES																																							
0000 00 NO DETAILED HEAD																				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																																							
										11 HEALTH AND FAMILY WELFARE NT V 18										03/10/2022										100804 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										01 SALARIES																			
VN102022018291 01/10/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				01 URBAN HEALTH SERVICES - ALLOPATHY																													
																				110 HOSPITAL AND DISPENSARIES																																							
0000 00 NO DETAILED HEAD																				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																																							
										11 HEALTH AND FAMILY WELFARE NT V 19										03/10/2022										1099853 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										01 SALARIES																			
VN102022018292 01/10/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				01 URBAN HEALTH SERVICES - ALLOPATHY																													
																				110 HOSPITAL AND DISPENSARIES																																							
0000 00 NO DETAILED HEAD																				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																																							
										11 HEALTH AND FAMILY WELFARE NT V 20										03/10/2022										2304036 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										01 SALARIES																			
VN102022018293 01/10/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				01 URBAN HEALTH SERVICES - ALLOPATHY																													
																				110 HOSPITAL AND DISPENSARIES																																							
0000 00 NO DETAILED HEAD																				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																																							
										11 HEALTH AND FAMILY WELFARE NT V 21										03/10/2022										2713323 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										01 SALARIES																			
VN102022018294 01/10/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				01 URBAN HEALTH SERVICES - ALLOPATHY																													
																				110 HOSPITAL AND DISPENSARIES																																							
0000 00 NO DETAILED HEAD																				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																																							
										11 HEALTH AND FAMILY WELFARE NT V 22										03/10/2022										28143 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										01 SALARIES																			
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VN102022018295 01/10/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				01 URBAN HEALTH SERVICES - ALLOPATHY																													
																				110 HOSPITAL AND DISPENSARIES																																							
0000 00 NO DETAILED HEAD																				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																																							
										11 HEALTH AND FAMILY WELFARE NT V 23										03/10/2022										29200 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										01 SALARIES																			
VN102022018296 01/10/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				01 URBAN HEALTH SERVICES - ALLOPATHY																													
																				110 HOSPITAL AND DISPENSARIES																																							
0000 00 NO DETAILED HEAD																				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																																							
										11 HEALTH AND FAMILY WELFARE NT V 24										03/10/2022										53883 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										01 SALARIES																			
VN102022018300 01/10/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				01 URBAN HEALTH SERVICES - ALLOPATHY																													
																				110 HOSPITAL AND DISPENSARIES																																							
0000 00 NO DETAILED HEAD																				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																																							
										11 HEALTH AND FAMILY WELFARE NT V 28										03/10/2022										672172 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA										01 SALARIES																			

0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 104	03/10/2022	122212 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018655 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 389	04/10/2022	9822 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018680 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 414	04/10/2022	675986 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018681 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 415	04/10/2022	681664 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018385 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 119	03/10/2022	139624 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018441 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 175	03/10/2022	29200 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018442 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 176	03/10/2022	72628 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018445 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 179	03/10/2022	99192 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018443 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 177	03/10/2022	93556 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018446 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 180	03/10/2022	107472 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018447 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 181	03/10/2022	122126 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018448 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 182	03/10/2022	125904 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018451 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 185	03/10/2022	202376 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018453 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 201	03/10/2022	187212 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102022018454	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 186	03/10/2022	272428 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN102022018455	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 187	03/10/2022	274236 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN102022018456	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 188	03/10/2022	287764 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN102022018457	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 189	03/10/2022	54000 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN102022018459	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 191	03/10/2022	81196 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN102022018464	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 196	03/10/2022	113864 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN102022018467	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 199	03/10/2022	158584 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN102022018470	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 204	03/10/2022	311534 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN102022018471	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 205	03/10/2022	539630 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN102022018475	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 209	03/10/2022	67464 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN102022018476	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 210	03/10/2022	62797 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN102022018477	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 211	03/10/2022	22606 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN102022018742	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 476	07/10/2022	52653 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
OFFICER, LUDHIANA,LUDHIANA							01 SALARIES
VN102022018272	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 73	03/10/2022	153000 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI
							01 SALARIES

OFFICER, LUDHIANA,LUDHIANA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018273	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
				101 AYURVEDA			
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				01 SALARIES	
		0000 00 NO DETAILED HEAD					
OFFICER, LUDHIANA,LUDHIANA				11 HEALTH AND FAMILY WELFARE NT V 74	03/10/2022	219368 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018505	01/10/2022	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD				01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 239	03/10/2022	489568 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018504	01/10/2022	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD				01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 238	03/10/2022	209312 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018507	01/10/2022	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD				01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 241	03/10/2022	39756 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018508	01/10/2022	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD				01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 242	03/10/2022	177732 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018510	01/10/2022	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD				01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 244	03/10/2022	481700 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018509	01/10/2022	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD				01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 243	03/10/2022	103604 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018512	01/10/2022	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD				01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 246	03/10/2022	255457 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018511	01/10/2022	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD				01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 245	03/10/2022	226112 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018513	01/10/2022	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD				01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 247	03/10/2022	68676 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018514	01/10/2022	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD				01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 248	03/10/2022	51396 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018515	01/10/2022	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD				01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 249	03/10/2022	75592 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018516	01/10/2022	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
		0000 00 NO DETAILED HEAD				01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 250	03/10/2022	164965 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018517	01/10/2022	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
				102 EMPLOYEES STATE INSURANCE SCHEME			

0000 00 NO DETAILED HEAD		01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 251	03/10/2022	29200 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018518	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 252	03/10/2022	54520 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018519	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 253	03/10/2022	64144 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018520	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 254	03/10/2022	77752 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018523	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES LUDHIANA, LUDHIANA		11 HEALTH AND FAMILY WELFARE NT V 257	03/10/2022	54645 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	30 OTHER
VN102022018522	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 256	03/10/2022	248427 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018521	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 255	03/10/2022	155720 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018717	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 451	04/10/2022	29200 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018718	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 452	04/10/2022	40868 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018719	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 453	04/10/2022	50612 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018720	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 454	04/10/2022	100212 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018559	01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD LUDHIANA, LUDHIANA		11 HEALTH AND FAMILY WELFARE NT V 293	03/10/2022	40476 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC		
		SU SUB_HEAD_DESC	MIN MIN_DESC		
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022018560	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED HEAD		01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
LUDHIANA, LUDHIANA					11	HEALTH AND FAMILY WELFARE NT V 294	03/10/2022		68344	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018561	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED HEAD		01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
LUDHIANA, LUDHIANA					11	HEALTH AND FAMILY WELFARE NT V 295	03/10/2022		303748	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018562	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED HEAD		01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
LUDHIANA, LUDHIANA					11	HEALTH AND FAMILY WELFARE NT V 296	03/10/2022		422832	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018563	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED HEAD		01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
LUDHIANA, LUDHIANA					11	HEALTH AND FAMILY WELFARE NT V 297	03/10/2022		333099	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018564	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED HEAD		01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
LUDHIANA, LUDHIANA					11	HEALTH AND FAMILY WELFARE NT V 298	03/10/2022		287480	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018565	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED HEAD		01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
LUDHIANA, LUDHIANA					11	HEALTH AND FAMILY WELFARE NT V 299	03/10/2022		75592	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018566	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED HEAD		01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
LUDHIANA, LUDHIANA					11	HEALTH AND FAMILY WELFARE NT V 300	03/10/2022		118600	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018567	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED HEAD		01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
LUDHIANA, LUDHIANA					11	HEALTH AND FAMILY WELFARE NT V 301	03/10/2022		404976	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018568	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED HEAD		01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
LUDHIANA, LUDHIANA					11	HEALTH AND FAMILY WELFARE NT V 302	03/10/2022		111384	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018569	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED HEAD		01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
LUDHIANA, LUDHIANA					11	HEALTH AND FAMILY WELFARE NT V 303	03/10/2022		41628	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018573	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED HEAD		01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
LUDHIANA, LUDHIANA					11	HEALTH AND FAMILY WELFARE NT V 307	03/10/2022		21700	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018574	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED HEAD		01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
LUDHIANA, LUDHIANA					11	HEALTH AND FAMILY WELFARE NT V 308	03/10/2022		31956	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018575	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED HEAD		01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
LUDHIANA, LUDHIANA					11	HEALTH AND FAMILY WELFARE NT V 309	03/10/2022		66016	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018577	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED HEAD		01	EMPLOYEES STATE INSURANCE SCHEME							

0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 311		03/10/2022	133976 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA		01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022018753 01/10/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
				110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 487		07/10/2022	85278 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA		01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022018752 01/10/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
				110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 486		07/10/2022	145870 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA		01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022018754 01/10/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
				110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 488		07/10/2022	81562 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA		01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022018758 01/10/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
				110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 492		10/10/2022	18000 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA		01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022018686 01/10/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
				110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 420		04/10/2022	782812 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA		01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022018687 01/10/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
				110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 421		04/10/2022	176210 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA		01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022018690 01/10/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
				110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 424		04/10/2022	487504 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA		01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022018691 01/10/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
				110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 425		04/10/2022	313548 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA		01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022018692 01/10/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
				110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 426		04/10/2022	126550 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA		01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022018693 01/10/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
				110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 427		04/10/2022	123660 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA		01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022018694 01/10/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
				110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 428		04/10/2022	122212 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA		01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022018696 01/10/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
				110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 430		04/10/2022	68464 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA		01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022018700 01/10/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
				110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 434		04/10/2022	21700 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA		01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN102022018702	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00	NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 436	04/10/2022	74856 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018705	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00	NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 439	04/10/2022	230178 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018707	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00	NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 441	04/10/2022	238342 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018708	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00	NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 442	04/10/2022	22808 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018709	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00	NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 443	04/10/2022	117830 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018712	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00	NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 446	04/10/2022	129300 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018714	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00	NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 448	04/10/2022	18000 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018723	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00	NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 457	04/10/2022	22164 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018725	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00	NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 459	04/10/2022	29200 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018735	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00	NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 469	04/10/2022	779578 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018739	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00	NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 473	04/10/2022	251600 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018750	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00	NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 484	07/10/2022	951447 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018751	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00	NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 485	07/10/2022	287389 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018721	01/10/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00	NO DETAILED HEAD		01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 455	04/10/2022	137317 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022018722	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 456	04/10/2022	26323 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA, LUDHIANA	01 SALARIES
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018749	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 483	07/10/2022	84592 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA, LUDHIANA	01 SALARIES
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018267	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
					CONTRACTUAL SERVICES							
					LUDHIANA, LUDHIANA			11	HEALTH AND FAMILY WELFARE NT V 1	03/10/2022	54645 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	30 OTHER
VN102022018268	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 2	03/10/2022	50900 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA	01 SALARIES
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018269	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 3	03/10/2022	116692 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA	01 SALARIES
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018270	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 4	03/10/2022	119742 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA	01 SALARIES
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018277	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 5	03/10/2022	63924 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA	01 SALARIES
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018438	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 172	03/10/2022	52636 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA, LUDHIANA	01 SALARIES
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018713	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 447	04/10/2022	19900 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	01 SALARIES
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018716	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 450	04/10/2022	81445 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	01 SALARIES
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018757	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 491	10/10/2022	1337153 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	01 SALARIES
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018298	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 26	03/10/2022	70852 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	01 SALARIES
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018319	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 47	03/10/2022	105876 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	01 SALARIES
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018321	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 49	03/10/2022	105396 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018351 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 85	03/10/2022	130200 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018576 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 310	03/10/2022	69044 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018578 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 312	03/10/2022	434500 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018579 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 313	03/10/2022	503676 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018580 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 314	03/10/2022	35292 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018581 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 315	03/10/2022	29200 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018582 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 316	03/10/2022	70404 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018583 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 317	03/10/2022	91860 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018584 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 318	03/10/2022	96941 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018585 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 319	03/10/2022	102592 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018586 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 320	03/10/2022	131560 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018588 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 322	03/10/2022	295120 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018587 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 321	03/10/2022	140224 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN102022018439 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 173	03/10/2022	01 SALARIES 61932 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC				
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		
				SO SOE_DESC		
VN102022018440 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 174	03/10/2022	01 SALARIES 81604 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018488 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 222	03/10/2022	01 SALARIES 75592 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018489 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 223	03/10/2022	01 SALARIES 103092 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018491 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 225	03/10/2022	01 SALARIES 241169 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018493 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 227	03/10/2022	01 SALARIES 88836 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018492 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 226	03/10/2022	01 SALARIES 66516 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018494 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 228	03/10/2022	01 SALARIES 141291 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018495 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 229	03/10/2022	01 SALARIES 223396 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018496 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 230	03/10/2022	01 SALARIES 54420 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018498 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 232	03/10/2022	01 SALARIES 65788 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018497 01/10/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD				01 SALARIES		

		11 HEALTH AND FAMILY WELFARE NT V 231	03/10/2022	29100 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018500 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	102 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 234	03/10/2022	56004 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018499 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	102 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 233	03/10/2022	145439 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018501 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	102 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 235	03/10/2022	87600 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018502 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	102 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 236	03/10/2022	96900 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018503 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	102 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 237	03/10/2022	192064 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022049877 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			01 SALARIES	
LUDHIANA, LUDHIANA	15 WATER RESOURCES	NT V 12	03/10/2022	242952 11734 EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB, CHANDIGARH	
VN102022049876 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			01 SALARIES	
LUDHIANA, LUDHIANA	15 WATER RESOURCES	NT V 11	03/10/2022	147568 11734 EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB, CHANDIGARH	
VN102022049879 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			01 SALARIES	
LUDHIANA, LUDHIANA	15 WATER RESOURCES	NT V 14	03/10/2022	310748 11734 EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB, CHANDIGARH	
VN102022049880 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			01 SALARIES	
LUDHIANA, LUDHIANA	15 WATER RESOURCES	NT V 15	03/10/2022	316488 11734 EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB, CHANDIGARH	
VN102022049881 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			01 SALARIES	
LUDHIANA, LUDHIANA	15 WATER RESOURCES	NT V 16	03/10/2022	380852 11734 EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB, CHANDIGARH	
VN102022049882 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			01 SALARIES	
LUDHIANA, LUDHIANA	15 WATER RESOURCES	NT V 17	03/10/2022	1621530 11734 EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB, CHANDIGARH	
VN102022049883 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			01 SALARIES	
LUDHIANA, LUDHIANA	15 WATER RESOURCES	NT V 18	03/10/2022	318600 11734 EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB, CHANDIGARH	
VN102022049884 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			01 SALARIES	
LUDHIANA, LUDHIANA	15 WATER RESOURCES	NT V 19	03/10/2022	24052 11734 EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB, CHANDIGARH	
VN102022049866 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	

		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES	
LUDHIANA, LUDHIANA		15 WATER RESOURCES	NT V 1	03/10/2022	25500 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049867 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES	
LUDHIANA, LUDHIANA		15 WATER RESOURCES	NT V 2	03/10/2022	25500 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049868 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES	
LUDHIANA, LUDHIANA		15 WATER RESOURCES	NT V 3	03/10/2022	29124 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049869 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES	
LUDHIANA, LUDHIANA		15 WATER RESOURCES	NT V 4	03/10/2022	38356 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049870 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES	
LUDHIANA, LUDHIANA		15 WATER RESOURCES	NT V 5	03/10/2022	49575 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049871 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES	
LUDHIANA, LUDHIANA		15 WATER RESOURCES	NT V 6	03/10/2022	50198 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049872 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES	
LUDHIANA, LUDHIANA		15 WATER RESOURCES	NT V 7	03/10/2022	57860 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049873 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES	
LUDHIANA, LUDHIANA		15 WATER RESOURCES	NT V 8	03/10/2022	72000 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049874 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES	
LUDHIANA, LUDHIANA		15 WATER RESOURCES	NT V 9	03/10/2022	79172 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049875 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES	
LUDHIANA, LUDHIANA		15 WATER RESOURCES	NT V 10	03/10/2022	107648 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049878 01/10/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES	
LUDHIANA, LUDHIANA		15 WATER RESOURCES	NT V 13	03/10/2022	263183 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022027980 01/10/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS			01 SALARIES	
		37 LAW AND JUSTICE	NT V 49	04/10/2022	50349 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027984 01/10/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS			02 WAGES	
		37 LAW AND JUSTICE	NT V 53	04/10/2022	17951 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027985 01/10/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS			01 SALARIES	
		37 LAW AND JUSTICE	NT V 54	04/10/2022	18386 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA

VN102022027989	01/10/2022	N DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD											
						37	LAW AND JUSTICE		NT V 58	04/10/2022	9193 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA
											0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
VN102022060475	01/10/2022	N DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS								02 WAGES
0000 00	NO DETAILED HEAD											
						37	LAW AND JUSTICE		NT V 77	27/10/2022	117000 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA
											0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
VN102022027953	01/10/2022	N DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD											
						37	LAW AND JUSTICE		NT V 22	03/10/2022	165310 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA
											0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
VN102022027956	01/10/2022	N DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD											
						37	LAW AND JUSTICE		NT V 25	03/10/2022	571943 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA
											0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
VN102022027957	01/10/2022	N DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD											
						37	LAW AND JUSTICE		NT V 26	03/10/2022	137322 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA
											0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
VN102022027958	01/10/2022	N DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD											
						37	LAW AND JUSTICE		NT V 27	03/10/2022	437518 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA
											0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
VN102022027959	01/10/2022	N DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD											
						37	LAW AND JUSTICE		NT V 28	03/10/2022	722158 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA
											0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
VN102022027960	01/10/2022	N DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD											
						37	LAW AND JUSTICE		NT V 29	03/10/2022	287806 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA
											0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
VN102022027961	01/10/2022	N DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD											
						37	LAW AND JUSTICE		NT V 30	03/10/2022	130056 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA
											0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
VN102022027962	01/10/2022	N DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD											
						37	LAW AND JUSTICE		NT V 31	03/10/2022	779394 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA
											0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
VN102022027963	01/10/2022	N DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD											
						37	LAW AND JUSTICE		NT V 32	03/10/2022	753195 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA
											0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
VN102022027964	01/10/2022	N DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD											
						37	LAW AND JUSTICE		NT V 33	03/10/2022	601244 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA
											0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
VN102022027935	01/10/2022	N DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
				02 SUBORDINATE COURTS								01 SALARIES
0000 00	NO DETAILED HEAD											
						37	LAW AND JUSTICE		NT V 4	03/10/2022	119453 12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
											0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
VN102022027936	01/10/2022	N DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
				02 SUBORDINATE COURTS								01 SALARIES
0000 00	NO DETAILED HEAD											

		37 LAW AND JUSTICE	NT V 5	03/10/2022	103816 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022027938 01/10/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 7	03/10/2022	452848 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022027939 01/10/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 8	03/10/2022	62744 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022027941 01/10/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 10	03/10/2022	918843 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022027943 01/10/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 12	03/10/2022	133554 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022027945 01/10/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 14	03/10/2022	164314 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022027947 01/10/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 16	03/10/2022	1190562 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022027949 01/10/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 18	03/10/2022	1221515 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022027952 01/10/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 21	03/10/2022	952388 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022027954 01/10/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 23	03/10/2022	27356 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022027955 01/10/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 24	03/10/2022	164818 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022027995 01/10/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 64	07/10/2022	73544 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022027973 01/10/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 42	04/10/2022	2558 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022027987 01/10/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 56	04/10/2022	50772 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022060466 01/10/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	

										105 CIVIL AND SESSION COURTS																																																	
0000 00 NO DETAILED HEAD										01 DISTRICT AND SESSION COURTS										01 SALARIES																																							
										37 LAW AND JUSTICE										NT V 68 27/10/2022 9193 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																							
VN102022060474 01/10/2022 N DC06 A Pay and Allowances Vouchers										1200 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																																							
										01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 76 27/10/2022 158500 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																							
VN102022027986 01/10/2022 N DC06 A Pay and Allowances Vouchers										1200 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																																							
										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 55 04/10/2022 36840 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																							
VN102022027988 01/10/2022 N DC06 A Pay and Allowances Vouchers										1200 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																																							
										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 57 04/10/2022 24963 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																							
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO										S0 SOE_DESC									
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VN102022027937 01/10/2022 N DC06 A Pay and Allowances Vouchers										1200 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																																							
										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 6 03/10/2022 246258 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																							
VN102022027940 01/10/2022 N DC06 A Pay and Allowances Vouchers										1200 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																																							
										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 9 03/10/2022 257410 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																							
VN102022027942 01/10/2022 N DC06 A Pay and Allowances Vouchers										1200 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																																							
										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 11 03/10/2022 132639 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																							
VN102022027944 01/10/2022 N DC06 A Pay and Allowances Vouchers										1200 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																																							
										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 13 03/10/2022 160336 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																							
VN102022027946 01/10/2022 N DC06 A Pay and Allowances Vouchers										1200 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																																							
										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 15 03/10/2022 93604 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																							
VN102022027948 01/10/2022 N DC06 A Pay and Allowances Vouchers										1200 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																																							
										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 17 03/10/2022 104424 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																							
VN102022027951 01/10/2022 N DC06 A Pay and Allowances Vouchers										1200 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																																							
										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 20 03/10/2022 466316 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																							
VN102022027965 01/10/2022 N DC06 A Pay and Allowances Vouchers										1200 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																																							
										03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 34 03/10/2022 57638 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA																																							

						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022027967	01/10/2022	N DC06	A Pay and Allowances Vouchers	1200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS		01 SALARIES
0000	00	NO DETAILED HEAD		12 HOME AFFAIRS	NT V 36	03/10/2022	557235 12004 DISTRICT ATTORNEY,MANSA,MANSA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022027968	01/10/2022	N DC06	A Pay and Allowances Vouchers	1200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS		01 SALARIES
0000	00	NO DETAILED HEAD		12 HOME AFFAIRS	NT V 37	03/10/2022	113406 12004 DISTRICT ATTORNEY,MANSA,MANSA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022027982	01/10/2022	N DC06	A Pay and Allowances Vouchers	1200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS		01 SALARIES
0000	00	NO DETAILED HEAD		12 HOME AFFAIRS	NT V 51	04/10/2022	100670 12004 DISTRICT ATTORNEY,MANSA,MANSA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022027983	01/10/2022	N DC06	A Pay and Allowances Vouchers	1200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS		01 SALARIES
0000	00	NO DETAILED HEAD		12 HOME AFFAIRS	NT V 52	04/10/2022	100670 12004 DISTRICT ATTORNEY,MANSA,MANSA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022027966	01/10/2022	N DC06	A Pay and Allowances Vouchers	1200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS		01 SALARIES
0000	00	NO DETAILED HEAD		12 HOME AFFAIRS	NT V 35	03/10/2022	55368 12004 DISTRICT ATTORNEY,MANSA,MANSA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022047727	01/10/2022	N DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			30 POSTPARTUM PROGRAMME		001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000	99	NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 106	04/10/2022	266615 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047662	01/10/2022	N DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES
0000	00	NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 41	03/10/2022	463290 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047666	01/10/2022	N DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES
0000	00	NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 45	03/10/2022	762052 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047668	01/10/2022	N DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES
0000	00	NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 47	03/10/2022	1304748 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047673	01/10/2022	N DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES
0000	00	NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 52	03/10/2022	212528 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047674	01/10/2022	N DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES
0000	00	NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 53	03/10/2022	443712 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047675	01/10/2022	N DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES
0000	00	NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 54	03/10/2022	1553192 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047676	01/10/2022	N DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES
0000	00	NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 55	03/10/2022	364432 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047677	01/10/2022	N DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
					103 PRIMARY HEALTH CENTRES		

[illegible]

VN102022047724	01/10/2022	N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
0000 00 NO DETAILED HEAD					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 103	04/10/2022	44228 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047741	01/10/2022	N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
0000 00 NO DETAILED HEAD					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 120	07/10/2022	60513 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022058982	01/10/2022	N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
0000 00 NO DETAILED HEAD					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 129	27/10/2022	96428 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047647	01/10/2022	N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
0000 00 NO DETAILED HEAD					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 25	03/10/2022	110400 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047653	01/10/2022	N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
0000 00 NO DETAILED HEAD					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 32	03/10/2022	201920 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047654	01/10/2022	N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
0000 00 NO DETAILED HEAD					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 33	03/10/2022	217200 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047678	01/10/2022	N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
0000 00 NO DETAILED HEAD					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 57	03/10/2022	247236 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047679	01/10/2022	N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
0000 00 NO DETAILED HEAD					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 58	03/10/2022	406610 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047680	01/10/2022	N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
0000 00 NO DETAILED HEAD					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 59	03/10/2022	99624 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047694	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINES	1200	2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
		01 RURAL DISPENSARIES		101 AYURVEDA	
0000 00 NO DETAILED HEAD					01 SALARIES
OFFICER, MANSA,MANSA			11 HEALTH AND FAMILY WELFARE NT V 73	03/10/2022	14878 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047696	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINES	1200	2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
		01 RURAL DISPENSARIES		101 AYURVEDA	
0000 00 NO DETAILED HEAD					01 SALARIES
OFFICER, MANSA,MANSA			11 HEALTH AND FAMILY WELFARE NT V 75	03/10/2022	153000 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047697	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINES	1200	2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
		01 RURAL DISPENSARIES		101 AYURVEDA	
0000 00 NO DETAILED HEAD					01 SALARIES
OFFICER, MANSA,MANSA			11 HEALTH AND FAMILY WELFARE NT V 76	03/10/2022	166180 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047698	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINES	1200	2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
		01 RURAL DISPENSARIES		101 AYURVEDA	
0000 00 NO DETAILED HEAD					01 SALARIES
OFFICER, MANSA,MANSA			11 HEALTH AND FAMILY WELFARE NT V 77	03/10/2022	167292 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047699	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINES	1200	2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
		01 RURAL DISPENSARIES		101 AYURVEDA	
0000 00 NO DETAILED HEAD					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 78	03/10/2022	180892 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI

OFFICER, MANSA,MANSA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022047701

01/10/2022

N DC06 A Pay and Allowances Vouchers OF MEDICINES

1200

2210 MEDICAL AND PUBLIC HEALTH

101 AYURVEDA

04 RURAL HEALTH SERVICES - OTHER SYSTEMS

01 RURAL DISPENSARIES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 80

03/10/2022

290946 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 SALARIES

OFFICER, MANSA,MANSA

VN102022047703

01/10/2022

N DC06 A Pay and Allowances Vouchers

1200

2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03 RURAL HEALTH SERVICES - ALLOPATHY

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 82

03/10/2022

29200 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 SALARIES

VN102022047643

01/10/2022

N DC06 A Pay and Allowances Vouchers

1200

2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03 RURAL HEALTH SERVICES - ALLOPATHY

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 21

03/10/2022

37653 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 SALARIES

VN102022047644

01/10/2022

N DC06 A Pay and Allowances Vouchers

1200

2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03 RURAL HEALTH SERVICES - ALLOPATHY

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 22

03/10/2022

74224 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 SALARIES

VN102022047649

01/10/2022

N DC06 A Pay and Allowances Vouchers

1200

2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03 RURAL HEALTH SERVICES - ALLOPATHY

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 27

03/10/2022

118688 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 SALARIES

VN102022047652

01/10/2022

N DC06 A Pay and Allowances Vouchers

1200

2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03 RURAL HEALTH SERVICES - ALLOPATHY

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 31

03/10/2022

213647 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 SALARIES

VN102022047656

01/10/2022

N DC06 A Pay and Allowances Vouchers

1200

2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03 RURAL HEALTH SERVICES - ALLOPATHY

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 35

03/10/2022

232032 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 SALARIES

VN102022047657

01/10/2022

N DC06 A Pay and Allowances Vouchers

1200

2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03 RURAL HEALTH SERVICES - ALLOPATHY

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 36

03/10/2022

241992 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 SALARIES

VN102022047659

01/10/2022

N DC06 A Pay and Allowances Vouchers

1200

2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03 RURAL HEALTH SERVICES - ALLOPATHY

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 38

03/10/2022

252184 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 SALARIES

VN102022047660

01/10/2022

N DC06 A Pay and Allowances Vouchers

1200

2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03 RURAL HEALTH SERVICES - ALLOPATHY

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 39

03/10/2022

271200 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 SALARIES

VN102022047665

01/10/2022

N DC06 A Pay and Allowances Vouchers

1200

2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03 RURAL HEALTH SERVICES - ALLOPATHY

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 44

03/10/2022

778132 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 SALARIES

VN102022047681

01/10/2022

N DC06 A Pay and Allowances Vouchers

1200

2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03 RURAL HEALTH SERVICES - ALLOPATHY

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 60

03/10/2022

153008 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 SALARIES

VN102022047682

01/10/2022

N DC06 A Pay and Allowances Vouchers

1200

2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03 RURAL HEALTH SERVICES - ALLOPATHY

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 61

03/10/2022

102042 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 SALARIES

VN102022047683

01/10/2022

N DC06 A Pay and Allowances Vouchers

1200

2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03 RURAL HEALTH SERVICES - ALLOPATHY

0000 00 NO DETAILED HEAD		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				11 HEALTH AND FAMILY WELFARE NT V 62		03/10/2022		381328 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN102022047706 01/10/2022 N DC06 A Pay and Allowances Vouchers		1200 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										01 SALARIES	
						11 HEALTH AND FAMILY WELFARE NT V 85		03/10/2022		21630 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022047707 01/10/2022 N DC06 A Pay and Allowances Vouchers		1200 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										01 SALARIES	
						11 HEALTH AND FAMILY WELFARE NT V 86		03/10/2022		793084 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022047708 01/10/2022 N DC06 A Pay and Allowances Vouchers		1200 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										01 SALARIES	
						11 HEALTH AND FAMILY WELFARE NT V 87		03/10/2022		589592 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022047709 01/10/2022 N DC06 A Pay and Allowances Vouchers		1200 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										01 SALARIES	
						11 HEALTH AND FAMILY WELFARE NT V 88		03/10/2022		421728 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022047650 01/10/2022 N DC06 A Pay and Allowances Vouchers		1200 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										01 SALARIES	
						11 HEALTH AND FAMILY WELFARE NT V 28		03/10/2022		116960 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022047651 01/10/2022 N DC06 A Pay and Allowances Vouchers		1200 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										01 SALARIES	
						11 HEALTH AND FAMILY WELFARE NT V 30		03/10/2022		146616 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC										SO SOE_DESC	
				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO					
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VN102022047664 01/10/2022 N DC06 A Pay and Allowances Vouchers		1200 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										01 SALARIES	
						11 HEALTH AND FAMILY WELFARE NT V 43		03/10/2022		605976 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022047667 01/10/2022 N DC06 A Pay and Allowances Vouchers		1200 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										01 SALARIES	
						11 HEALTH AND FAMILY WELFARE NT V 46		03/10/2022		918056 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022047669 01/10/2022 N DC06 A Pay and Allowances Vouchers		1200 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										01 SALARIES	
						11 HEALTH AND FAMILY WELFARE NT V 48		03/10/2022		218836 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022047670 01/10/2022 N DC06 A Pay and Allowances Vouchers		1200 2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC			

VN102022047634	01/10/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL						06 PUBLIC HEALTH		
	01 DRUG CONTROL									01 SALARIES	
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 12	03/10/2022	81364 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022047630	01/10/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION						06 PUBLIC HEALTH		
	01 FOOD INSPECTORATE									01 SALARIES	
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 8	03/10/2022	11707 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022047705	01/10/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES						06 PUBLIC HEALTH		
	04 OTHER PREVENTIVE MEASURES									01 SALARIES	
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 84	03/10/2022	66508 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022047726	01/10/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION						01 URBAN HEALTH SERVICES - ALLOPATHY		
	30 POSTPARTUM PROGRAMME									01 SALARIES	
	0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 105	04/10/2022	228308 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022047740	01/10/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION						01 URBAN HEALTH SERVICES - ALLOPATHY		
	02 DISTRICT ADMINISTRATION									01 SALARIES	
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 119	07/10/2022	133297 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022047633	01/10/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION						01 URBAN HEALTH SERVICES - ALLOPATHY		
	02 DISTRICT ADMINISTRATION									01 SALARIES	
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 11	03/10/2022	63324 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022047635	01/10/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION						01 URBAN HEALTH SERVICES - ALLOPATHY		
	02 DISTRICT ADMINISTRATION									01 SALARIES	
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 13	03/10/2022	108000 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022047636	01/10/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION						01 URBAN HEALTH SERVICES - ALLOPATHY		
	02 DISTRICT ADMINISTRATION									01 SALARIES	
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 14	03/10/2022	222616 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022047640	01/10/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION						01 URBAN HEALTH SERVICES - ALLOPATHY		
	02 DISTRICT ADMINISTRATION									01 SALARIES	
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 18	03/10/2022	547229 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022047641	01/10/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION						01 URBAN HEALTH SERVICES - ALLOPATHY		
	02 DISTRICT ADMINISTRATION									01 SALARIES	
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 19	03/10/2022	912456 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022047642	01/10/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION						01 URBAN HEALTH SERVICES - ALLOPATHY		
	02 DISTRICT ADMINISTRATION									01 SALARIES	
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 20	03/10/2022	835850 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022047691	01/10/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME						01 URBAN HEALTH SERVICES - ALLOPATHY		
	01 EMPLOYEES STATE INSURANCE SCHEME									01 SALARIES	
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 70	03/10/2022	54050 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022047692	01/10/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME						01 URBAN HEALTH SERVICES - ALLOPATHY		
	01 EMPLOYEES STATE INSURANCE SCHEME									01 SALARIES	
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 71	03/10/2022	259508 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022047693	01/10/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME						01 URBAN HEALTH SERVICES - ALLOPATHY		
	01 EMPLOYEES STATE INSURANCE SCHEME										

0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 72	03/10/2022	298764 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022047631 01/10/2022 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 9	03/10/2022	18000 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047632 01/10/2022 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 10	03/10/2022	21700 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047637 01/10/2022 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 15	03/10/2022	236834 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047638 01/10/2022 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 16	03/10/2022	264643 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047639 01/10/2022 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 17	03/10/2022	267126 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047684 01/10/2022 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 63	03/10/2022	1003846 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047685 01/10/2022 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 64	03/10/2022	65968 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047623 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
		101 AYURVEDA				
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES
OFFICER, MANSA,MANSA			11 HEALTH AND FAMILY WELFARE NT V 1	03/10/2022	52532 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047624 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
		101 AYURVEDA				
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES
OFFICER, MANSA,MANSA			11 HEALTH AND FAMILY WELFARE NT V 2	03/10/2022	65718 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047625 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
		101 AYURVEDA				
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES
OFFICER, MANSA,MANSA			11 HEALTH AND FAMILY WELFARE NT V 3	03/10/2022	74284 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047627 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
		101 AYURVEDA				
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES
OFFICER, MANSA,MANSA			11 HEALTH AND FAMILY WELFARE NT V 5	03/10/2022	90078 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047695 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
		101 AYURVEDA				
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES
OFFICER, MANSA,MANSA			11 HEALTH AND FAMILY WELFARE NT V 74	03/10/2022	49496 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047700 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER

VN102022047690	01/10/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 69	03/10/2022	123730	12142 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022047728	01/10/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 107	04/10/2022	216634	12142 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022047729	01/10/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 108	04/10/2022	259845	12142 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022047730	01/10/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 109	04/10/2022	124544	12142 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022047731	01/10/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 110	04/10/2022	220356	12142 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022047732	01/10/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 111	04/10/2022	609572	12142 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022047734	01/10/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 113	04/10/2022	275240	12142 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022047735	01/10/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 114	04/10/2022	230782	12142 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022047736	01/10/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 115	04/10/2022	355242	12142 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022047737	01/10/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 116	04/10/2022	396032	12142 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022047738	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1200	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
			02 URBAN HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 117	04/10/2022	122356	12495 DISTRICT HOMEOPATHY OFFICER, DISTRICT HOMEOPATHY OFFICER, MANSA	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022047626	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1200	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								01 SALARIES
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 4	03/10/2022	82062	12138 DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI	
OFFICER, MANSA, MANSA									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022058980	01/10/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 127	27/10/2022	252000	12147 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022047688	01/10/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 67	03/10/2022	3734	12148 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102022047710	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 89	03/10/2022	213592	12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047711	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 90	03/10/2022	74808	12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047723	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 102	03/10/2022	44000	12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047743	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 122	07/10/2022	110000	12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047663	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 42	03/10/2022	528800	12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047672	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 51	03/10/2022	348908	12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047686	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 65	03/10/2022	559824	12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047687	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 66	03/10/2022	77000	12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047622	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES					01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 29	03/10/2022	126000	12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047645	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES					01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 23	03/10/2022	87776	12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047646	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES					01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 24	03/10/2022	91768	12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047648	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH

0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 37		03/10/2022	245972 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALIA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022047661 01/10/2022 N DC06 A Pay and Allowances Vouchers			1200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 40		03/10/2022	412576 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALIA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022049944 01/10/2022 N DC06 A Pay and Allowances Vouchers			1200	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD			15 WATER RESOURCES		NT V 1	03/10/2022	137385 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
VN102022049945 01/10/2022 N DC06 A Pay and Allowances Vouchers			1200	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD			15 WATER RESOURCES		NT V 2	03/10/2022	152558 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
VN102022049946 01/10/2022 N DC06 A Pay and Allowances Vouchers			1200	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD			15 WATER RESOURCES		NT V 3	03/10/2022	139048 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
VN102022049947 01/10/2022 N DC06 A Pay and Allowances Vouchers			1200	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD			15 WATER RESOURCES		NT V 4	03/10/2022	190716 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
VN102022049948 01/10/2022 N DC06 A Pay and Allowances Vouchers			1200	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD			15 WATER RESOURCES		NT V 5	03/10/2022	680192 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
VN102022049955 01/10/2022 N DC06 A Pay and Allowances Vouchers			1200	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD			15 WATER RESOURCES		NT V 12	07/10/2022	66064 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
VN102022049950 01/10/2022 N DC06 A Pay and Allowances Vouchers			1200	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD			15 WATER RESOURCES		NT V 7	03/10/2022	407234 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
VN102022049951 01/10/2022 N DC06 A Pay and Allowances Vouchers			1200	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD			15 WATER RESOURCES		NT V 8	03/10/2022	194947 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO		SO SOE_DESC	

VN102022049952 01/10/2022 N DC06 A Pay and Allowances Vouchers			1200	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD			15 WATER RESOURCES		NT V 9	03/10/2022	266598 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
VN102022049953 01/10/2022 N DC06 A Pay and Allowances Vouchers			1200	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD			15 WATER RESOURCES		NT V 10	07/10/2022	25500 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES

VN102022049954	01/10/2022 N DC06 A Pay and Allowances Vouchers	1200	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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			37 LAW AND JUSTICE	NT V 43	04/10/2022	1033928 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022060479 01/10/2022 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 70	11/10/2022	17089 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022060495 01/10/2022 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						02 WAGES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 86	19/10/2022	112366 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022060501 01/10/2022 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 92	19/10/2022	11564 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022060502 01/10/2022 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 93	19/10/2022	44408 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022028072 01/10/2022 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 55	04/10/2022	1402156 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022028073 01/10/2022 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 56	04/10/2022	2783125 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022028074 01/10/2022 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 57	04/10/2022	4179939 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022028075 01/10/2022 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 58	04/10/2022	226430 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022028078 01/10/2022 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 61	04/10/2022	20372 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022028043 01/10/2022 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 26	04/10/2022	22824 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022028044 01/10/2022 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 27	04/10/2022	38608 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022028047 01/10/2022 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 30	04/10/2022	94816 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022028048 01/10/2022 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 31	04/10/2022	96520 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022028086 01/10/2022 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	

		02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS				01 SALARIES			
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE		NT V 69		07/10/2022		53459 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028052 01/10/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS		37 LAW AND JUSTICE		NT V 35		04/10/2022		704786 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028053 01/10/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS		37 LAW AND JUSTICE		NT V 36		04/10/2022		1097668 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028054 01/10/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS		37 LAW AND JUSTICE		NT V 37		04/10/2022		2413319 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028055 01/10/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS		37 LAW AND JUSTICE		NT V 38		04/10/2022		3100111 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028057 01/10/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS		37 LAW AND JUSTICE		NT V 40		04/10/2022		2286424 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022060513 01/10/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		37 LAW AND JUSTICE		NT V 104		27/10/2022		26155 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028076 01/10/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		37 LAW AND JUSTICE		NT V 59		04/10/2022		764398 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028077 01/10/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		37 LAW AND JUSTICE		NT V 60		04/10/2022		1905326 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028045 01/10/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		37 LAW AND JUSTICE		NT V 28		04/10/2022		38608 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028046 01/10/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		37 LAW AND JUSTICE		NT V 29		04/10/2022		92136 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028049 01/10/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		37 LAW AND JUSTICE		NT V 32		04/10/2022		100432 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028050 01/10/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		37 LAW AND JUSTICE		NT V 33		04/10/2022		249462 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028051 01/10/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		37 LAW AND JUSTICE		NT V 34		04/10/2022		563532 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	

VN102022028056	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES
0000 00	NO DETAILED HEAD					37	LAW AND JUSTICE	NT	V 39	04/10/2022	609726 13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028035	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)							01 SALARIES
0000 00	NO DETAILED HEAD					37	LAW AND JUSTICE	NT	V 18	03/10/2022	69260 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028020	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS							01 SALARIES
0000 00	NO DETAILED HEAD					12	HOME AFFAIRS	NT	V 3	03/10/2022	162416 13011	DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022028027	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS							01 SALARIES
0000 00	NO DETAILED HEAD					12	HOME AFFAIRS	NT	V 10	03/10/2022	48756 13011	DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022028028	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS							01 SALARIES
0000 00	NO DETAILED HEAD					12	HOME AFFAIRS	NT	V 11	03/10/2022	144712 13011	DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022028029	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS							01 SALARIES
0000 00	NO DETAILED HEAD					12	HOME AFFAIRS	NT	V 12	03/10/2022	389040 13011	DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022028030	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS							01 SALARIES
0000 00	NO DETAILED HEAD					12	HOME AFFAIRS	NT	V 13	03/10/2022	1644226 13011	DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022028032	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS							01 SALARIES
0000 00	NO DETAILED HEAD					12	HOME AFFAIRS	NT	V 15	03/10/2022	1976768 13011	DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022028042	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS							02 WAGES
0000 00	NO DETAILED HEAD					12	HOME AFFAIRS	NT	V 25	04/10/2022	18380 13011	DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022028018	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS							01 SALARIES
0000 00	NO DETAILED HEAD					37	LAW AND JUSTICE	NT	V 1	03/10/2022	1068960 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028019	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS							01 SALARIES
0000 00	NO DETAILED HEAD					37	LAW AND JUSTICE	NT	V 2	03/10/2022	2434151 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028021	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS							01 SALARIES
0000 00	NO DETAILED HEAD					37	LAW AND JUSTICE	NT	V 4	03/10/2022	656684 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028022	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS							01 SALARIES
0000 00	NO DETAILED HEAD					37	LAW AND JUSTICE	NT	V 5	03/10/2022	59444 13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028023	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS							01 SALARIES
0000 00	NO DETAILED HEAD											

				37 LAW AND JUSTICE	NT V 6	03/10/2022	198375 13008 ADDITIONAL JUDGE, DESIGNATED COURT, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022028024	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00		NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 7	03/10/2022	425336 13008 ADDITIONAL JUDGE, DESIGNATED COURT, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022028025	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00		NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 8	03/10/2022	193220 13008 ADDITIONAL JUDGE, DESIGNATED COURT, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022028026	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00		NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 9	03/10/2022	19304 13008 ADDITIONAL JUDGE, DESIGNATED COURT, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022028031	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00		NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 14	03/10/2022	495744 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022028033	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00		NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 16	03/10/2022	34236 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022028061	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS					02 WAGES
0000 00		NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 44	04/10/2022	64957 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022028062	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS					02 WAGES
0000 00		NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 45	04/10/2022	47071 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022028071	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00		NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 54	04/10/2022	9192 13008 ADDITIONAL JUDGE, DESIGNATED COURT, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022028079	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00		NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 62	04/10/2022	17911 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022028037	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00		NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 20	03/10/2022	216245 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022061675	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
		30 POSTPARTUM PROGRAMME	001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 99		NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 490	12/10/2022	80696 13385 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMANA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022018978	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
		30 POSTPARTUM PROGRAMME	001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 99		NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 168	03/10/2022	43400 13385 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMANA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
					MIN MIN_DESC			
		SU SUB_HEAD_DESC						S0 SOE_DESC
BDGT DT	DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN102022018987	01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME						01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 177	03/10/2022	162252 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018989	01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME						01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 179	03/10/2022	271280 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022019022	01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME						01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 212	03/10/2022	62806 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022019023	01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME						01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 213	03/10/2022	90658 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022019024	01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME						01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 214	03/10/2022	168226 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022019136	01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME						01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 303	03/10/2022	221022 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022019137	01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME						01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 304	03/10/2022	75750 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022019151	01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME						01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 318	03/10/2022	133874 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018931	01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
	15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA						01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 121	03/10/2022	108899 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
PATIALA,PATIALA CHANDIGARH,CHANDIGARH							
VN102022019084	01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 251	03/10/2022	160608 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,							
VN102022019085	01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 252	03/10/2022	1022488 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,							
VN102022019086	01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 253	03/10/2022	379596 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,							
VN102022019089	01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 256	03/10/2022	198624 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA		

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022019091	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES					
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
			0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 258	03/10/2022	211772 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA		
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022019096	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES					
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
			0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 263	03/10/2022	1415184 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA		
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022019119	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES					
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
			0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 286	03/10/2022	86800 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA		
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019120	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES					
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
			0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 287	03/10/2022	75877 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA		
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019121	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES					
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
			0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 288	03/10/2022	60796 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA		
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019122	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES					
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
			0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 289	03/10/2022	122916 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA		
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019161	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES					
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
			0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 328	04/10/2022	60524 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA		
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019162	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES					
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
			0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 329	04/10/2022	65100 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA		
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019174	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES					
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
			0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 341	04/10/2022	1326303 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA		
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019180	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES					
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
			0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 347	04/10/2022	323060 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA		
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019181	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES					
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
			0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 348	04/10/2022	17728 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA		
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022019182	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES					
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
			0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 349	04/10/2022	16620 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA		
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022019184	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES					
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
			0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 351	04/10/2022	302019 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA		
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022019259	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES					

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VN102022018885	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
								101	PREVENTION AND CONTROL OF DISEASES		
											01 SALARIES
0000	00	NO DETAILED HEAD									
								11	HEALTH AND FAMILY WELFARE NT V 75	03/10/2022	447544 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018886	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
											01 SALARIES
0000	00	NO DETAILED HEAD									
								11	HEALTH AND FAMILY WELFARE NT V 76	03/10/2022	410604 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019297	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
											01 SALARIES
0000	00	NO DETAILED HEAD									
								11	HEALTH AND FAMILY WELFARE NT V 447	10/10/2022	111393 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,											
VN102022019330	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
											01 SALARIES
0000	00	NO DETAILED HEAD									
								11	HEALTH AND FAMILY WELFARE NT V 480	10/10/2022	64275 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018922	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	
											01 SALARIES
0000	00	NO DETAILED HEAD									
PATIALA,PATIALA								11	HEALTH AND FAMILY WELFARE NT V 112	03/10/2022	85696 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018980	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	
											01 SALARIES
0000	00	NO DETAILED HEAD									
								11	HEALTH AND FAMILY WELFARE NT V 170	03/10/2022	64160 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019095	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	
											01 SALARIES
0000	00	NO DETAILED HEAD									
								11	HEALTH AND FAMILY WELFARE NT V 262	03/10/2022	279264 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,											
VN102022019138	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	
											01 SALARIES
0000	00	NO DETAILED HEAD									
								11	HEALTH AND FAMILY WELFARE NT V 305	03/10/2022	57152 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019296	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	
											01 SALARIES
0000	00	NO DETAILED HEAD									
								11	HEALTH AND FAMILY WELFARE NT V 446	10/10/2022	187987 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,											
VN102022019298	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	
											01 SALARIES
0000	00	NO DETAILED HEAD									
								11	HEALTH AND FAMILY WELFARE NT V 448	10/10/2022	4032 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,											
VN102022019082	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
											01 SALARIES
0000	00	NO DETAILED HEAD									
								11	HEALTH AND FAMILY WELFARE NT V 249	03/10/2022	37956 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,											
VN102022019090	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
											01 SALARIES
0000	00	NO DETAILED HEAD									
								11	HEALTH AND FAMILY WELFARE NT V 257	03/10/2022	193968 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,											
VN102022019083	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
											01 SALARIES
0000	00	NO DETAILED HEAD									
								11	HEALTH AND FAMILY WELFARE NT V 250	03/10/2022	38964 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,											
VN102022019088	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
											01 SALARIES
0000	00	NO DETAILED HEAD									
								11	HEALTH AND FAMILY WELFARE NT V 255	03/10/2022	284031 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA

PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
VN102022019156	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH			
					101 PREVENTION AND CONTROL OF DISEASES					
					06 NATIONAL LEPROSY CONTROL PROGRAMME		01 SALARIES			
0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 323	03/10/2022	45329 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,										
VN102022019081	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH			
					101 PREVENTION AND CONTROL OF DISEASES					
					04 OTHER PREVENTIVE MEASURES		01 SALARIES			
0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 248	03/10/2022	18000 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,										
VN102022019087	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH			
					101 PREVENTION AND CONTROL OF DISEASES					
					04 OTHER PREVENTIVE MEASURES		01 SALARIES			
0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 254	03/10/2022	286634 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,										
VN102022019092	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH			
					101 PREVENTION AND CONTROL OF DISEASES					
					04 OTHER PREVENTIVE MEASURES		01 SALARIES			
0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 259	03/10/2022	12792 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,										
VN102022018966	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	1300	2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
					101 AYURVEDA					
					01 RURAL DISPENSARIES		01 SALARIES			
0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 156	03/10/2022	204000 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022018968										
01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES		1300	2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
					101 AYURVEDA					
					01 RURAL DISPENSARIES		01 SALARIES			
0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 158	03/10/2022	251656 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022018969										
01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES		1300	2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
					101 AYURVEDA					
					01 RURAL DISPENSARIES		01 SALARIES			
0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 159	03/10/2022	341314 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022018972										
01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES		1300	2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
					101 AYURVEDA					
					01 RURAL DISPENSARIES		01 SALARIES			
0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 162	03/10/2022	1182191 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022019213										
01/10/2022	N DC06	A Pay and Allowances Vouchers RESEARCH		1300	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND			
					105 ALLOPATHY					
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA		01			
0000 00 NO DETAILED HEAD				38	MEDICAL EDUCATION AND RES NT V 380	04/10/2022	977538 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
SALARIES										
CHANDIGARH, CHANDIGARH										
VN102022019215	01/10/2022	N DC06	A Pay and Allowances Vouchers RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND			
					105 ALLOPATHY					
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA		01			
0000 00 NO DETAILED HEAD				38	MEDICAL EDUCATION AND RES NT V 382	04/10/2022	136048 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
SALARIES										
CHANDIGARH, CHANDIGARH										
VN102022019216	01/10/2022	N DC06	A Pay and Allowances Vouchers RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND			
					105 ALLOPATHY					
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA		01			
0000 00 NO DETAILED HEAD				38	MEDICAL EDUCATION AND RES NT V 383	04/10/2022	2321849 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
SALARIES										
CHANDIGARH, CHANDIGARH										
VN102022019217	01/10/2022	N DC06	A Pay and Allowances Vouchers RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND			
					105 ALLOPATHY					
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA		01			
0000 00 NO DETAILED HEAD				38	MEDICAL EDUCATION AND RES NT V 384	04/10/2022	9823 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
SALARIES										
CHANDIGARH, CHANDIGARH										
VN102022019218	01/10/2022	N DC06	A Pay and Allowances Vouchers RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND			
					105 ALLOPATHY					
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA		01			
0000 00 NO DETAILED HEAD				38	MEDICAL EDUCATION AND RES NT V 385	04/10/2022	15268368 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
SALARIES										
CHANDIGARH, CHANDIGARH										
VN102022019219	01/10/2022	N DC06	A Pay and Allowances Vouchers RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND			
					105 ALLOPATHY					

02 GOVERNMENT MEDICAL COLLEGE, PATIALA										01
SALARIES		0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 386		04/10/2022	128672 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		01	
CHANDIGARH,CHANDIGARH										
VN102022019220 01/10/2022 N DC06 A Pay and Allowances Vouchers										
RESEARCH		1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND			
02 GOVERNMENT MEDICAL COLLEGE, PATIALA										
SALARIES		0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 387		04/10/2022	1229343 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		01	
CHANDIGARH,CHANDIGARH										
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC										
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC	

VN102022019221 01/10/2022 N DC06 A Pay and Allowances Vouchers										
RESEARCH		1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND			
02 GOVERNMENT MEDICAL COLLEGE, PATIALA										
SALARIES		0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 388		04/10/2022	3504000 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		01	
CHANDIGARH,CHANDIGARH										
VN102022019222 01/10/2022 N DC06 A Pay and Allowances Vouchers										
RESEARCH		1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND			
02 GOVERNMENT MEDICAL COLLEGE, PATIALA										
SALARIES		0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 389		04/10/2022	6239828 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		01	
CHANDIGARH,CHANDIGARH										
VN102022019223 01/10/2022 N DC06 A Pay and Allowances Vouchers										
RESEARCH		1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND			
02 GOVERNMENT MEDICAL COLLEGE, PATIALA										
SALARIES		0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 390		04/10/2022	2502723 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		01	
CHANDIGARH,CHANDIGARH										
VN102022019224 01/10/2022 N DC06 A Pay and Allowances Vouchers										
RESEARCH		1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND			
02 GOVERNMENT MEDICAL COLLEGE, PATIALA										
SALARIES		0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 391		04/10/2022	408800 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		01	
CHANDIGARH,CHANDIGARH										
VN102022019225 01/10/2022 N DC06 A Pay and Allowances Vouchers										
RESEARCH		1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND			
02 GOVERNMENT MEDICAL COLLEGE, PATIALA										
SALARIES		0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 392		04/10/2022	253134 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		01	
CHANDIGARH,CHANDIGARH										
VN102022019231 01/10/2022 N DC06 A Pay and Allowances Vouchers										
RESEARCH		1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND			
02 GOVERNMENT MEDICAL COLLEGE, PATIALA										
SALARIES		0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 398		04/10/2022	18000 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		01	
CHANDIGARH,CHANDIGARH										
VN102022019232 01/10/2022 N DC06 A Pay and Allowances Vouchers										
RESEARCH		1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND			
02 GOVERNMENT MEDICAL COLLEGE, PATIALA										
SALARIES		0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 399		04/10/2022	34332 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		01	
CHANDIGARH,CHANDIGARH										
VN102022019251 01/10/2022 N DC06 A Pay and Allowances Vouchers										
RESEARCH		1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND			
02 GOVERNMENT MEDICAL COLLEGE, PATIALA										
SALARIES		0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 401		04/10/2022	513782 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		01	
CHANDIGARH,CHANDIGARH										
VN102022019253 01/10/2022 N DC06 A Pay and Allowances Vouchers										
RESEARCH		1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND			
02 GOVERNMENT MEDICAL COLLEGE, PATIALA										
SALARIES		0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 403		04/10/2022	444432 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		01	
CHANDIGARH,CHANDIGARH										
VN102022019254 01/10/2022 N DC06 A Pay and Allowances Vouchers										
RESEARCH		1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND			
02 GOVERNMENT MEDICAL COLLEGE, PATIALA										
SALARIES		0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 404		04/10/2022	9823 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		01	
CHANDIGARH,CHANDIGARH										

CHANDIGARH,CHANDIGARH

VN102022019255 01/10/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
SALARIES 38 MEDICAL EDUCATION AND RES NT V 405 04/10/2022 32947674 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 01
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN102022019285 01/10/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
SALARIES 38 MEDICAL EDUCATION AND RES NT V 435 07/10/2022 461954 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 01
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN102022019286 01/10/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
SALARIES 38 MEDICAL EDUCATION AND RES NT V 436 07/10/2022 540346 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 01
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN102022019287 01/10/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
SALARIES 38 MEDICAL EDUCATION AND RES NT V 437 07/10/2022 10058378 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 01
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN102022019290 01/10/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
SALARIES 38 MEDICAL EDUCATION AND RES NT V 440 07/10/2022 482721 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 01
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN102022019291 01/10/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
SCHOLARSHIPS STIPENDS 38 MEDICAL EDUCATION AND RES NT V 441 07/10/2022 177072 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 34
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN102022019288 01/10/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
SALARIES 38 MEDICAL EDUCATION AND RES NT V 438 07/10/2022 5578617 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 01
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN102022061681 01/10/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
SALARIES 38 MEDICAL EDUCATION AND RES NT V 496 27/10/2022 190621 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 01
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN102022061729 01/10/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
SCHOLARSHIPS STIPENDS 38 MEDICAL EDUCATION AND RES NT V 544 28/10/2022 5505408 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 34
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN102022061731 01/10/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
SCHOLARSHIPS STIPENDS 38 MEDICAL EDUCATION AND RES NT V 546 28/10/2022 6556646 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 34
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN102022061733 01/10/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
SCHOLARSHIPS STIPENDS 38 MEDICAL EDUCATION AND RES NT V 548 31/10/2022 53105 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 34
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN102022018904 01/10/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)
0000 00 NO DETAILED HEAD
SALARIES 38 MEDICAL EDUCATION AND RES NT V 94 03/10/2022 849440 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, 01
PATIALA,PATIALA EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH 4601 DIRECTOR, RESEARCH & MEDICAL

VN102022018905 01/10/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)
0000 00 NO DETAILED HEAD
SALARIES 38 MEDICAL EDUCATION AND RES NT V 95 03/10/2022 769600 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, 01
PATIALA,PATIALA EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH 4601 DIRECTOR, RESEARCH & MEDICAL

VN102022018894 01/10/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02 GOVERNMENT MEDICAL COLLEGE, PATIALA

SALARIES		0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 84	03/10/2022	1709354 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	01
CHANDIGARH,CHANDIGARH							
VN102022018908		01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH		02 GOVERNMENT MEDICAL COLLEGE, PATIALA		105 ALLOPATHY			
SALARIES		0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 98	03/10/2022	561032 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	01
CHANDIGARH,CHANDIGARH							
VN102022018907		01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH		02 GOVERNMENT MEDICAL COLLEGE, PATIALA		105 ALLOPATHY			
SALARIES		0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 97	03/10/2022	51657 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	01
CHANDIGARH,CHANDIGARH							
VN102022018909		01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH		02 GOVERNMENT MEDICAL COLLEGE, PATIALA		105 ALLOPATHY			
SALARIES		0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 99	03/10/2022	2890064 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	01
CHANDIGARH,CHANDIGARH							
VN102022018910		01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH		02 GOVERNMENT MEDICAL COLLEGE, PATIALA		105 ALLOPATHY			
SALARIES		0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 100	03/10/2022	4627004 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	01
CHANDIGARH,CHANDIGARH							
VN102022018911		01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH		02 GOVERNMENT MEDICAL COLLEGE, PATIALA		105 ALLOPATHY			
SALARIES		0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 101	03/10/2022	2491832 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	01
CHANDIGARH,CHANDIGARH							
VN102022018912		01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH		02 GOVERNMENT MEDICAL COLLEGE, PATIALA		105 ALLOPATHY			
SALARIES		0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 102	03/10/2022	2406800 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	01
CHANDIGARH,CHANDIGARH							
VN102022019206		01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH		02 GOVERNMENT MEDICAL COLLEGE, PATIALA		105 ALLOPATHY			
SALARIES		0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 373	04/10/2022	35699 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	01
CHANDIGARH,CHANDIGARH							
VN102022018893		01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH		01 AYURVEDIC COLLEGE, PATIALA		101 AYURVEDA			
SALARIES		0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 83	03/10/2022	624416 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	01
CHANDIGARH,CHANDIGARH							
VN102022018935		01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH		01 AYURVEDIC COLLEGE, PATIALA		101 AYURVEDA			
SALARIES		0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 125	03/10/2022	36000 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	01
CHANDIGARH,CHANDIGARH							
VN102022018936		01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH		01 AYURVEDIC COLLEGE, PATIALA		101 AYURVEDA			
SALARIES		0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 126	03/10/2022	49908 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	01
CHANDIGARH,CHANDIGARH							
VN102022018937		01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH		01 AYURVEDIC COLLEGE, PATIALA		101 AYURVEDA			
SALARIES		0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 127	03/10/2022	64940 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	01
CHANDIGARH,CHANDIGARH							
VN102022018938		01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH		01 AYURVEDIC COLLEGE, PATIALA		101 AYURVEDA			
SALARIES		0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 128	03/10/2022	77392 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	01
CHANDIGARH,CHANDIGARH							
VN102022018939		01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH		01 AYURVEDIC COLLEGE, PATIALA		101 AYURVEDA			
SALARIES		0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 129	03/10/2022	130448 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	01
CHANDIGARH,CHANDIGARH							

VN102022018940	01/10/2022	N DC06 A Pay and Allowances Vouchers RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND	
		01 AYURVEDIC COLLEGE, PATIALA					01
	0000 00 NO DETAILED HEAD			38 MEDICAL EDUCATION AND RES NT V 130	03/10/2022	168900 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
SALARIES							
CHANDIGARH,CHANDIGARH							
VN102022018941	01/10/2022	N DC06 A Pay and Allowances Vouchers RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND	
		01 AYURVEDIC COLLEGE, PATIALA					01
	0000 00 NO DETAILED HEAD			38 MEDICAL EDUCATION AND RES NT V 131	03/10/2022	188104 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
SALARIES							
CHANDIGARH,CHANDIGARH							
VN102022018942	01/10/2022	N DC06 A Pay and Allowances Vouchers RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND	
		01 AYURVEDIC COLLEGE, PATIALA					01
	0000 00 NO DETAILED HEAD			38 MEDICAL EDUCATION AND RES NT V 132	03/10/2022	189143 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
SALARIES							
CHANDIGARH,CHANDIGARH							
VN102022018943	01/10/2022	N DC06 A Pay and Allowances Vouchers RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND	
		01 AYURVEDIC COLLEGE, PATIALA					01
	0000 00 NO DETAILED HEAD			38 MEDICAL EDUCATION AND RES NT V 133	03/10/2022	341614 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
SALARIES							
CHANDIGARH,CHANDIGARH							
VN102022018944	01/10/2022	N DC06 A Pay and Allowances Vouchers RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND	
		01 AYURVEDIC COLLEGE, PATIALA					01
	0000 00 NO DETAILED HEAD			38 MEDICAL EDUCATION AND RES NT V 134	03/10/2022	367833 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
SALARIES							
CHANDIGARH,CHANDIGARH							
VN102022019303	01/10/2022	N DC06 A Pay and Allowances Vouchers RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND	
		01 AYURVEDIC COLLEGE, PATIALA					01
	0000 00 NO DETAILED HEAD			38 MEDICAL EDUCATION AND RES NT V 453	10/10/2022	26757 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
SALARIES							
CHANDIGARH,CHANDIGARH							
VN102022019304	01/10/2022	N DC06 A Pay and Allowances Vouchers RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND	
		01 AYURVEDIC COLLEGE, PATIALA					01
	0000 00 NO DETAILED HEAD			38 MEDICAL EDUCATION AND RES NT V 454	10/10/2022	33880 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
SALARIES							
CHANDIGARH,CHANDIGARH							
VN102022018945	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINES	1300	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
		01 RURAL DISPENSARIES					01 SALARIES
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 135	03/10/2022	62700 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
PATIALA,PATIALA							
VN102022018949	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINES	1300	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
		01 RURAL DISPENSARIES					01 SALARIES
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 139	03/10/2022	172748 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
PATIALA,PATIALA							
VN102022018887	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINES	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
		01 RURAL DISPENSARIES					01 SALARIES
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 77	03/10/2022	280452 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018995	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 185	03/10/2022	36828 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018996	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 186	03/10/2022	126648 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018997	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 187	03/10/2022	180968 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018998	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 188	03/10/2022	531626 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102022019010	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 200	03/10/2022	721384 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019017	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 207	03/10/2022	336836 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019053	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 26	03/10/2022	752294 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018873	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 63	03/10/2022	73248 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018875	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 65	03/10/2022	174516 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018876	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 66	03/10/2022	189460 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018877	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 67	03/10/2022	172325 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018880	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 70	03/10/2022	246136 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019326	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 476	10/10/2022	178028 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019327	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 477	10/10/2022	248740 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019328	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 478	10/10/2022	433764 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019329	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 479	10/10/2022	125765 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019333	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 483	10/10/2022	181200 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019332	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 482		10/10/2022	242070 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022019331 01/10/2022 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 481		10/10/2022	217482 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022019163 01/10/2022 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 330		04/10/2022	90000 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022019164 01/10/2022 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 331		04/10/2022	141600 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022019167 01/10/2022 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 334		04/10/2022	247800 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC		

VN102022019170 01/10/2022 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 337		04/10/2022	345864 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022019171 01/10/2022 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 338		04/10/2022	397719 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022019172 01/10/2022 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 339		04/10/2022	488329 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022019334 01/10/2022 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 484		10/10/2022	159170 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022019336 01/10/2022 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 486		10/10/2022	192102 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022019007 01/10/2022 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 197		03/10/2022	476954 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022019018 01/10/2022 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 208		03/10/2022	477455 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES

VN102022019076	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES						01	SALARIES	
								11	HEALTH AND FAMILY WELFARE NT V 243	03/10/2022		93681	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019075	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES						01	SALARIES	
								11	HEALTH AND FAMILY WELFARE NT V 242	03/10/2022		330852	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019112	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES						01	SALARIES	
								11	HEALTH AND FAMILY WELFARE NT V 279	03/10/2022		251576	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019131	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES						01	SALARIES	
								11	HEALTH AND FAMILY WELFARE NT V 298	03/10/2022		343714	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019244	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES						01	SALARIES	
								11	HEALTH AND FAMILY WELFARE NT V 232	03/10/2022		117758	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019139	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES						01	SALARIES	
								11	HEALTH AND FAMILY WELFARE NT V 306	03/10/2022		84316	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019141	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES						01	SALARIES	
								11	HEALTH AND FAMILY WELFARE NT V 308	03/10/2022		355296	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019166	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES						01	SALARIES	
								11	HEALTH AND FAMILY WELFARE NT V 333	04/10/2022		227542	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019168	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES						01	SALARIES	
								11	HEALTH AND FAMILY WELFARE NT V 335	04/10/2022		271974	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019173	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES						01	SALARIES	
								11	HEALTH AND FAMILY WELFARE NT V 340	04/10/2022		613024	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019175	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES						01	SALARIES	
								11	HEALTH AND FAMILY WELFARE NT V 342	04/10/2022		322133	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019176	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES						01	SALARIES	
								11	HEALTH AND FAMILY WELFARE NT V 343	04/10/2022		118036	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019177	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES						01	SALARIES	
								11	HEALTH AND FAMILY WELFARE NT V 344	04/10/2022		282264	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019179	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES						01	SALARIES	

			11 HEALTH AND FAMILY WELFARE NT V 346	04/10/2022	266642 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019187	01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES					01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 354	04/10/2022	140931 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022019203	01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES					01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 370	04/10/2022	86416 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022061680	01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES					01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 495	20/10/2022	35828 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018867	01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 57	03/10/2022	36000 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018869	01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 59	03/10/2022	52636 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018878	01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 68	03/10/2022	220816 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018999	01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 189	03/10/2022	153292 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019000	01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 190	03/10/2022	64332 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019008	01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 198	03/10/2022	124000 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019009	01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 199	03/10/2022	365456 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019015	01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 205	03/10/2022	476964 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019016	01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 206	03/10/2022	107320 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022061690	01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES					01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 505	27/10/2022	125706 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019310	01/10/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	

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VN102022019242	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 230	03/10/2022		11000	13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019243	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 231	03/10/2022		6000	13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019160	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 327	04/10/2022		33000	13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019165	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 332	04/10/2022		211784	13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019178	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 345	04/10/2022		100634	13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018946	01/10/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
					02 URBAN HOSPITALS AND DISPENSARIES								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 136	03/10/2022		75508	13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOME0 DISPENSARY,
					PATIALA,PATIALA								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018947	01/10/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
					02 URBAN HOSPITALS AND DISPENSARIES								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 137	03/10/2022		133480	13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOME0 DISPENSARY,
					PATIALA,PATIALA								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018948	01/10/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
					02 URBAN HOSPITALS AND DISPENSARIES								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 138	03/10/2022		133932	13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOME0 DISPENSARY,
					PATIALA,PATIALA								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018950	01/10/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
					02 URBAN HOSPITALS AND DISPENSARIES								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 140	03/10/2022		178952	13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOME0 DISPENSARY,
					PATIALA,PATIALA								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018951	01/10/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
					02 URBAN HOSPITALS AND DISPENSARIES								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 141	03/10/2022		200201	13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOME0 DISPENSARY,
					PATIALA,PATIALA								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018923	01/10/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
					04 DRUG MANUFACTURERS								01 SALARIES
					0000 00 NO DETAILED HEAD			38	MEDICAL EDUCATION AND RES NT V 113	03/10/2022		85008	13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES,
					PATIALA,PATIALA								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
					CHANDIGARH,CHANDIGARH								
VN102022018924	01/10/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
					04 DRUG MANUFACTURERS								01 SALARIES
					0000 00 NO DETAILED HEAD			38	MEDICAL EDUCATION AND RES NT V 114	03/10/2022		114456	13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES,
					PATIALA,PATIALA								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
					CHANDIGARH,CHANDIGARH								
VN102022018925	01/10/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
					04 DRUG MANUFACTURERS								01 SALARIES
					0000 00 NO DETAILED HEAD			38	MEDICAL EDUCATION AND RES NT V 115	03/10/2022		166677	13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES,
					PATIALA,PATIALA								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
					CHANDIGARH,CHANDIGARH								
VN102022018926	01/10/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
					04 DRUG MANUFACTURERS								01 SALARIES
					0000 00 NO DETAILED HEAD								

PATIALA,PATIALA CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 116	03/10/2022	59512 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022018927 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
04 DRUG MANUFACTURERS					
0000 00 NO DETAILED HEAD					01 SALARIES
PATIALA,PATIALA CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 117	03/10/2022	214269 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022018928 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
04 DRUG MANUFACTURERS					
0000 00 NO DETAILED HEAD					01 SALARIES
PATIALA,PATIALA CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 118	03/10/2022	181021 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022018930 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
04 DRUG MANUFACTURERS					
0000 00 NO DETAILED HEAD					01 SALARIES
PATIALA,PATIALA CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 120	03/10/2022	611264 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022018929 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
04 DRUG MANUFACTURERS					
0000 00 NO DETAILED HEAD					01 SALARIES
PATIALA,PATIALA CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 119	03/10/2022	468604 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022018884 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 74	03/10/2022	1064668 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019003 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 193	03/10/2022	293916 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019004 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 194	03/10/2022	314364 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN_MIN_DESC SM_SM_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO SOE_DESC				
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VN102022019005 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 195	03/10/2022	193848 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019006 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 196	03/10/2022	162764 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019011 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 201	03/10/2022	162472 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019012 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 202	03/10/2022	21630 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102022019013	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 PRIMARY HEALTH CENTRES			11	HEALTH AND FAMILY WELFARE NT V 203	03/10/2022	325912	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019030	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 PRIMARY HEALTH CENTRES			11	HEALTH AND FAMILY WELFARE NT V 3	03/10/2022	314364	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019031	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 PRIMARY HEALTH CENTRES			11	HEALTH AND FAMILY WELFARE NT V 4	03/10/2022	326760	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019032	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 PRIMARY HEALTH CENTRES			11	HEALTH AND FAMILY WELFARE NT V 5	03/10/2022	376508	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019033	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 PRIMARY HEALTH CENTRES			11	HEALTH AND FAMILY WELFARE NT V 6	03/10/2022	510412	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022061679	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 SUBSIDIARY HEALTH CENTRES			11	HEALTH AND FAMILY WELFARE NT V 494	20/10/2022	252000	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019324	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 SUBSIDIARY HEALTH CENTRES			11	HEALTH AND FAMILY WELFARE NT V 474	10/10/2022	120000	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019325	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 SUBSIDIARY HEALTH CENTRES			11	HEALTH AND FAMILY WELFARE NT V 475	10/10/2022	24000	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019029	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 SUBSIDIARY HEALTH CENTRES			11	HEALTH AND FAMILY WELFARE NT V 2	03/10/2022	248514	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019047	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 SUBSIDIARY HEALTH CENTRES			11	HEALTH AND FAMILY WELFARE NT V 20	03/10/2022	22000	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019050	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 SUBSIDIARY HEALTH CENTRES			11	HEALTH AND FAMILY WELFARE NT V 23	03/10/2022	123776	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018870	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 SUBSIDIARY HEALTH CENTRES			11	HEALTH AND FAMILY WELFARE NT V 60	03/10/2022	55628	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019299	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 PRIMARY HEALTH CENTRES			11	HEALTH AND FAMILY WELFARE NT V 449	10/10/2022	22557	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019014	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 PRIMARY HEALTH CENTRES			11	HEALTH AND FAMILY WELFARE NT V 204	03/10/2022	238484	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022019071	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 238	03/10/2022
									146000 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019072	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 239	03/10/2022
									48812 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019073	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 240	03/10/2022
									21630 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019074	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 241	03/10/2022
									218567 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019077	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 244	03/10/2022
									341377 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019101	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 268	03/10/2022
									37036 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019102	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 269	03/10/2022
									39800 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019103	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 270	03/10/2022
									48324 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019104	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 271	03/10/2022
									64082 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019105	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 272	03/10/2022
									65360 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019106	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 273	03/10/2022
									67968 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019107	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 274	03/10/2022
									70980 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019108	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 275	03/10/2022
									93556 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019109	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								103 PRIMARY HEALTH CENTRES	

[illegible]

VN102022019322	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
PATIALA,PATIALA						11	HEALTH AND FAMILY WELFARE	NT V 472	10/10/2022	138520	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019338	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 488	10/10/2022	28365	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019339	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 489	10/10/2022	131334	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019337	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 487	10/10/2022	495083	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019020	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 210	03/10/2022	1791678	13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019021	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 211	03/10/2022	11192	13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019025	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 215	03/10/2022	287228	13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019026	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 216	03/10/2022	408800	13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019027	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 217	03/10/2022	505806	13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019069	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 219	03/10/2022	1411975	13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019070	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 220	03/10/2022	251274	13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019078	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
PUNJAB,CHANDIGARH,						11	HEALTH AND FAMILY WELFARE	NT V 245	03/10/2022	164288	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022019080	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
PUNJAB,CHANDIGARH,						11	HEALTH AND FAMILY WELFARE	NT V 247	03/10/2022	117640	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022019124	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 291	03/10/2022	23013	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN102022019125	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY										
								110	HOSPITAL AND DISPENSARIES											
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES										
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 292	03/10/2022	36466 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022019133	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY										
								110	HOSPITAL AND DISPENSARIES											
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES										
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 300	03/10/2022	100912 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022019233	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY										
								110	HOSPITAL AND DISPENSARIES											
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES										
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 221	03/10/2022	1580104 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022019134	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY										
								110	HOSPITAL AND DISPENSARIES											
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES										
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 301	03/10/2022	422854 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022019146	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY										
								110	HOSPITAL AND DISPENSARIES											
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES										
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 313	03/10/2022	1461448 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022019147	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY										
								110	HOSPITAL AND DISPENSARIES											
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES										
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 314	03/10/2022	747906 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022019148	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY										
								110	HOSPITAL AND DISPENSARIES											
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES										
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 315	03/10/2022	417046 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022019149	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY										
								110	HOSPITAL AND DISPENSARIES											
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES										
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 316	03/10/2022	541648 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022019150	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY										
								110	HOSPITAL AND DISPENSARIES											
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES										
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 317	03/10/2022	355738 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022019153	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY										
								110	HOSPITAL AND DISPENSARIES											
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES										
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 320	03/10/2022	1792457 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC								
	BDGT	DT	DTL_HEAD_DESC		SU	SUB_HEAD_DESC						S0	S0E_DESC							
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO		
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VN102022019154	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY										
								110	HOSPITAL AND DISPENSARIES											
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES										
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 321	03/10/2022	62806 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

VN102022019155	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 322	03/10/2022	125200	13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019157	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 324	03/10/2022	515784	13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019183	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 350	04/10/2022	19023	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									
VN102022019185	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 352	04/10/2022	11192	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									
VN102022019295	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 445	07/10/2022	9485	13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019307	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 457	10/10/2022	206040	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									
VN102022018851	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA						01 SALARIES
0000 00	NO DETAILED HEAD			38	MEDICAL EDUCATION AND RES NT V 41	03/10/2022	115184	13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102022018852	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA						01 SALARIES
0000 00	NO DETAILED HEAD			38	MEDICAL EDUCATION AND RES NT V 42	03/10/2022	223056	13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102022019061	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA						01 SALARIES
0000 00	NO DETAILED HEAD			38	MEDICAL EDUCATION AND RES NT V 34	03/10/2022	175837	13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102022019067	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA						01 SALARIES
0000 00	NO DETAILED HEAD			38	MEDICAL EDUCATION AND RES NT V 40	03/10/2022	43086	13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102022018853	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA						01 SALARIES
0000 00	NO DETAILED HEAD			38	MEDICAL EDUCATION AND RES NT V 43	03/10/2022	335044	13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102022018933	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA						01 SALARIES
0000 00	NO DETAILED HEAD			38	MEDICAL EDUCATION AND RES NT V 123	03/10/2022	316504	13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102022018934	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA						01 SALARIES
0000 00	NO DETAILED HEAD			38	MEDICAL EDUCATION AND RES NT V 124	03/10/2022	664960	13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102022018895	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 85	03/10/2022	121368	13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102022018957	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								01 SALARIES
0000 00		NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 147	03/10/2022	43086	13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022018959	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								01 SALARIES
0000 00		NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 149	03/10/2022	54660	13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022018961	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								01 SALARIES
0000 00		NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 151	03/10/2022	95164	13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022018962	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								01 SALARIES
0000 00		NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 152	03/10/2022	102000	13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022018967	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								01 SALARIES
0000 00		NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 157	03/10/2022	234210	13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022018970	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								01 SALARIES
0000 00		NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 160	03/10/2022	525279	13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022018971	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								01 SALARIES
0000 00		NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 161	03/10/2022	667001	13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022018958	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		01 DIRECTION								01 SALARIES
0000 00		NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 148	03/10/2022	51548	13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022018960	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		01 DIRECTION								01 SALARIES
0000 00		NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 150	03/10/2022	73976	13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022018964	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		01 DIRECTION								01 SALARIES
0000 00		NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 154	03/10/2022	159016	13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022018965	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		01 DIRECTION								01 SALARIES
0000 00		NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 155	03/10/2022	200201	13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022061689	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00		NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 504	27/10/2022	1797698	13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022061691	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00		NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 506	27/10/2022	489438	13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022018871	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 SUBSIDIARY HEALTH CENTRES								

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 61	03/10/2022	58400 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018872 01/10/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				
	102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				
		11 HEALTH AND FAMILY WELFARE NT V 62	03/10/2022	66000 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022018881 01/10/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				
	102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				
		11 HEALTH AND FAMILY WELFARE NT V 71	03/10/2022	229348 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022019019 01/10/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				
	102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				
		11 HEALTH AND FAMILY WELFARE NT V 209	03/10/2022	33000 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022019097 01/10/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				
	102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				
		11 HEALTH AND FAMILY WELFARE NT V 264	03/10/2022	235396 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022019098 01/10/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				
	102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				
		11 HEALTH AND FAMILY WELFARE NT V 265	03/10/2022	104980 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022019099 01/10/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				
	102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				
		11 HEALTH AND FAMILY WELFARE NT V 266	03/10/2022	262446 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022019100 01/10/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				
	102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				
		11 HEALTH AND FAMILY WELFARE NT V 267	03/10/2022	181920 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022019123 01/10/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				
	102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				
		11 HEALTH AND FAMILY WELFARE NT V 290	03/10/2022	44000 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022019126 01/10/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				
	102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				
		11 HEALTH AND FAMILY WELFARE NT V 293	03/10/2022	135241 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022019044 01/10/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				
	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 17	03/10/2022	1874746 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022019045 01/10/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				
	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 18	03/10/2022	3631508 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022019046 01/10/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				
	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 19	03/10/2022	140107 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022019068 01/10/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				
	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
		11 HEALTH AND FAMILY WELFARE NT V 218	03/10/2022	538304 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN102022018891	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 81	03/10/2022	2067728	13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
PATIALA,PATIALA								
VN102022018892	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 82	03/10/2022	326067	13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
PATIALA,PATIALA								
VN102022019135	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 302	03/10/2022	182544	13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019152	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 319	03/10/2022	98052	13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022018952	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA					01 SALARIES
0000 00 NO DETAILED HEAD				38 MEDICAL EDUCATION AND RES NT V 142	03/10/2022	260681	13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
PATIALA,PATIALA CHANDIGARH,CHANDIGARH								
VN102022018953	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA					01 SALARIES
0000 00 NO DETAILED HEAD				38 MEDICAL EDUCATION AND RES NT V 143	03/10/2022	423664	13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
PATIALA,PATIALA CHANDIGARH,CHANDIGARH								
VN102022018954	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA					01 SALARIES
0000 00 NO DETAILED HEAD				38 MEDICAL EDUCATION AND RES NT V 144	03/10/2022	459152	13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
PATIALA,PATIALA CHANDIGARH,CHANDIGARH								
VN102022018955	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA					01 SALARIES
0000 00 NO DETAILED HEAD				38 MEDICAL EDUCATION AND RES NT V 145	03/10/2022	487876	13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
PATIALA,PATIALA CHANDIGARH,CHANDIGARH								
VN102022018956	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA					01 SALARIES
0000 00 NO DETAILED HEAD				38 MEDICAL EDUCATION AND RES NT V 146	03/10/2022	675408	13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
PATIALA,PATIALA CHANDIGARH,CHANDIGARH								
VN102022019034	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					01 SALARIES
0000 00 NO DETAILED HEAD				38 MEDICAL EDUCATION AND RES NT V 7	03/10/2022	116935	13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022019035	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					01 SALARIES
0000 00 NO DETAILED HEAD				38 MEDICAL EDUCATION AND RES NT V 8	03/10/2022	272447	13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022019036	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					01 SALARIES
0000 00 NO DETAILED HEAD				38 MEDICAL EDUCATION AND RES NT V 9	03/10/2022	405392	13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022019037	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					01 SALARIES
0000 00 NO DETAILED HEAD				38 MEDICAL EDUCATION AND RES NT V 10	03/10/2022	1491400	13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022019038	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					01 SALARIES
0000 00 NO DETAILED HEAD				38 MEDICAL EDUCATION AND RES NT V 11	03/10/2022	3126430	13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	

VN102022019040	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				01 SALARIES
0000	00	NO DETAILED HEAD				38 MEDICAL EDUCATION AND RES NT V 13	03/10/2022	54000	13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022018888	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				01 SALARIES
0000	00	NO DETAILED HEAD				38 MEDICAL EDUCATION AND RES NT V 78	03/10/2022	601360	13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022018889	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				01 SALARIES
0000	00	NO DETAILED HEAD				38 MEDICAL EDUCATION AND RES NT V 79	03/10/2022	11193	13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022018890	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				01 SALARIES
0000	00	NO DETAILED HEAD				38 MEDICAL EDUCATION AND RES NT V 80	03/10/2022	3108908	13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022018896	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				01 SALARIES
0000	00	NO DETAILED HEAD				38 MEDICAL EDUCATION AND RES NT V 86	03/10/2022	128720	13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022019186	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000	00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 353	04/10/2022	12218	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									
VN102022019188	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000	00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 355	04/10/2022	180000	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									
VN102022019189	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000	00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 356	04/10/2022	173176	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									
VN102022019190	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000	00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 357	04/10/2022	476982	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									
VN102022019191	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000	00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 358	04/10/2022	169872	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									
VN102022019194	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000	00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 361	04/10/2022	223878	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									
VN102022019196	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000	00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 363	04/10/2022	1478696	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									
VN102022019198	01/10/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000	00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 365	04/10/2022	184596	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC

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VN102022018932	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
PATIALA, PATIALA					11	HEALTH AND FAMILY WELFARE NT V 122	03/10/2022	3282100	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022018977	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 167	03/10/2022	10815	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022018979	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 169	03/10/2022	54000	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022018981	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 171	03/10/2022	85810	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022018982	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 172	03/10/2022	91668	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022018983	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 173	03/10/2022	98748	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022018984	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 174	03/10/2022	101800	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022018986	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 176	03/10/2022	141408	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022018985	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 175	03/10/2022	110300	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022018988	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 178	03/10/2022	207672	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022018990	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 180	03/10/2022	281660	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022018991	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 181	03/10/2022	355252	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022018992	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 182	03/10/2022	448093	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022019306	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
												01 SALARIES

PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 456		10/10/2022	85810 13362 CIVIL SURGEON, CIVIL SURGEON, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022019308	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES		
0000 00	NO DETAILED HEAD				01 SALARIES
PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 458		10/10/2022	131983 13362 CIVIL SURGEON, CIVIL SURGEON, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022019309	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES		
0000 00	NO DETAILED HEAD				01 SALARIES
PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 459		10/10/2022	782416 13362 CIVIL SURGEON, CIVIL SURGEON, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022019313	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES		
0000 00	NO DETAILED HEAD				01 SALARIES
PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 463		10/10/2022	1605170 13362 CIVIL SURGEON, CIVIL SURGEON, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022019312	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES		
0000 00	NO DETAILED HEAD				01 SALARIES
PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 462		10/10/2022	40044 13362 CIVIL SURGEON, CIVIL SURGEON, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022019314	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES		
0000 00	NO DETAILED HEAD				01 SALARIES
PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 464		10/10/2022	303082 13369 DEPUTY MEDICAL COMM., H.S.C. MATA KAUSHALAYA HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022019315	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES		
0000 00	NO DETAILED HEAD				01 SALARIES
PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 465		10/10/2022	117640 13362 CIVIL SURGEON, CIVIL SURGEON, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022019316	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES		
0000 00	NO DETAILED HEAD				01 SALARIES
PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 466		10/10/2022	325800 13362 CIVIL SURGEON, CIVIL SURGEON, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022018857	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH			105 ALLOPATHY		
		04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA			
0000 00	NO DETAILED HEAD				01
SALARIES			38 MEDICAL EDUCATION AND RES NT V 47	03/10/2022	871044 13353 PRINCIPAL, DENTAL COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,
CHANDIGARH, CHANDIGARH					
VN102022018858	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH			105 ALLOPATHY		
		04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA			
0000 00	NO DETAILED HEAD				01
SALARIES			38 MEDICAL EDUCATION AND RES NT V 48	03/10/2022	1901259 13353 PRINCIPAL, DENTAL COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,
CHANDIGARH, CHANDIGARH					
VN102022018855	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH			105 ALLOPATHY		
		04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA			
0000 00	NO DETAILED HEAD				01
SALARIES			38 MEDICAL EDUCATION AND RES NT V 45	03/10/2022	307932 13353 PRINCIPAL, DENTAL COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,
CHANDIGARH, CHANDIGARH					
VN102022018866	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH			105 ALLOPATHY		
		04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA			
0000 00	NO DETAILED HEAD				01
SALARIES			38 MEDICAL EDUCATION AND RES NT V 56	03/10/2022	843628 13353 PRINCIPAL, DENTAL COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,
CHANDIGARH, CHANDIGARH					
VN102022019028	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
		01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
0000 00	NO DETAILED HEAD				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 1		03/10/2022	33924 13386 MEDICAL OFFICER, ESI DISPENSARY, BAHADURGARH, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022019054	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
		01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
0000 00	NO DETAILED HEAD				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 27		03/10/2022	117240 13386 MEDICAL OFFICER, ESI DISPENSARY, BAHADURGARH, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022019055	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY

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VN102022018975	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 165	03/10/2022	177492	13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018976	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							30 OTHER
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 166	03/10/2022	19200	13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CONTRACTUAL SERVICES												
VN102022019079	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 246	03/10/2022	340508	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,												
VN102022019094	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 261	03/10/2022	306000	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,												
VN102022019093	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 260	03/10/2022	82000	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,												
VN102022019192	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 359	04/10/2022	70152	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,												
VN102022019193	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 360	04/10/2022	225264	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,												
VN102022019195	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 362	04/10/2022	625145	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,												
VN102022019197	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 364	04/10/2022	71132	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,												
VN102022019199	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 366	04/10/2022	307548	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM

SALARIES				38 MEDICAL EDUCATION AND RES NT V 450	10/10/2022	204220 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN102022018854	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH				105 ALLOPATHY				
	0000 00	NO DETAILED HEAD		04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				01
SALARIES				38 MEDICAL EDUCATION AND RES NT V 44	03/10/2022	132291 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN102022018856	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH				105 ALLOPATHY				
	0000 00	NO DETAILED HEAD		04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				01
SALARIES				38 MEDICAL EDUCATION AND RES NT V 46	03/10/2022	404440 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		
		SU SUB_HEAD_DESC		MIN MIN_DESC				
	BDGT DT	DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC
					CCO_ CCO			

VN102022019335	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
	0000 00	NO DETAILED HEAD						01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 485	10/10/2022	30219 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022019235	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
	0000 00	NO DETAILED HEAD						01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 223	03/10/2022	20511 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022019234	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
	0000 00	NO DETAILED HEAD						01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 222	03/10/2022	10815 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022019237	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
	0000 00	NO DETAILED HEAD						01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 225	03/10/2022	55506 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022019236	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
	0000 00	NO DETAILED HEAD						01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 224	03/10/2022	29200 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022019238	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
	0000 00	NO DETAILED HEAD						01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 226	03/10/2022	93402 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022019239	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
	0000 00	NO DETAILED HEAD						01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 227	03/10/2022	156830 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022019240	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
	0000 00	NO DETAILED HEAD						01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 228	03/10/2022	267291 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022019142	01/10/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
	0000 00	NO DETAILED HEAD						01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 309	03/10/2022	36316 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102022019143	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME				
0000	00	NO	DETAILED	HEAD								01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 310	03/10/2022	21700	13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019144	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME				
0000	00	NO	DETAILED	HEAD								01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 311	03/10/2022	63986	13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019145	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME				
0000	00	NO	DETAILED	HEAD								01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 312	03/10/2022	364068	13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018897	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES				
0000	00	NO	DETAILED	HEAD								01 SALARIES
							38	MEDICAL EDUCATION AND RES NT V 87	03/10/2022	116208	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022018898	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES				
0000	00	NO	DETAILED	HEAD								01 SALARIES
							38	MEDICAL EDUCATION AND RES NT V 88	03/10/2022	1114635	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022018899	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES				
0000	00	NO	DETAILED	HEAD								01 SALARIES
							38	MEDICAL EDUCATION AND RES NT V 89	03/10/2022	3008573	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022018900	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES				
0000	00	NO	DETAILED	HEAD								01 SALARIES
							38	MEDICAL EDUCATION AND RES NT V 90	03/10/2022	4705360	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022018901	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES				
0000	00	NO	DETAILED	HEAD								01 SALARIES
							38	MEDICAL EDUCATION AND RES NT V 91	03/10/2022	4970744	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022018902	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES				
0000	00	NO	DETAILED	HEAD								01 SALARIES
							38	MEDICAL EDUCATION AND RES NT V 92	03/10/2022	5946580	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022018903	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES				
0000	00	NO	DETAILED	HEAD								01 SALARIES
							38	MEDICAL EDUCATION AND RES NT V 93	03/10/2022	433316	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022018906	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES				
0000	00	NO	DETAILED	HEAD								01 SALARIES
							38	MEDICAL EDUCATION AND RES NT V 96	03/10/2022	3271268	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022019039	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES				
0000	00	NO	DETAILED	HEAD								01 SALARIES
							38	MEDICAL EDUCATION AND RES NT V 12	03/10/2022	4492656	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022018993	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES				
0000	00	NO	DETAILED	HEAD								01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 183	03/10/2022	567408	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018994	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES				
0000	00	NO	DETAILED	HEAD								01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 184	03/10/2022	1668842	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019001	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
								110 HOSPITAL AND DISPENSARIES			
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00	NO DETAILED HEAD										
						11	HEALTH AND FAMILY WELFARE	NT V 191	03/10/2022	122212 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019002	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
								110 HOSPITAL AND DISPENSARIES			
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00	NO DETAILED HEAD										
						11	HEALTH AND FAMILY WELFARE	NT V 192	03/10/2022	827353 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019041	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
								110 HOSPITAL AND DISPENSARIES			
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00	NO DETAILED HEAD										
PATIALA,PATIALA						11	HEALTH AND FAMILY WELFARE	NT V 14	03/10/2022	87810 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL,	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019042	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
								110 HOSPITAL AND DISPENSARIES			
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00	NO DETAILED HEAD										
PATIALA,PATIALA						11	HEALTH AND FAMILY WELFARE	NT V 15	03/10/2022	65775 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL,	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022019043	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
								110 HOSPITAL AND DISPENSARIES			
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00	NO DETAILED HEAD										
PATIALA,PATIALA						11	HEALTH AND FAMILY WELFARE	NT V 16	03/10/2022	136957 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL,	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049640	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL		
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION					01 SALARIES	
0000 00	NO DETAILED HEAD										
						15	WATER RESOURCES	NT V 3	03/10/2022	87576 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	
										7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049641	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL		
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION					01 SALARIES	
0000 00	NO DETAILED HEAD										
						15	WATER RESOURCES	NT V 4	03/10/2022	188868 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	
										7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049642	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL		
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION					01 SALARIES	
0000 00	NO DETAILED HEAD										
						15	WATER RESOURCES	NT V 5	03/10/2022	209704 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	
										7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049643	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL		
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION					01 SALARIES	
0000 00	NO DETAILED HEAD										
						15	WATER RESOURCES	NT V 6	03/10/2022	216996 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	
										7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049644	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL		
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION					01 SALARIES	
0000 00	NO DETAILED HEAD										
						15	WATER RESOURCES	NT V 7	03/10/2022	387696 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	
										7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049645	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL		
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION					01 SALARIES	
0000 00	NO DETAILED HEAD										
						15	WATER RESOURCES	NT V 8	03/10/2022	406380 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	
										7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049646	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL		
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION					01 SALARIES	
0000 00	NO DETAILED HEAD										
						15	WATER RESOURCES	NT V 9	03/10/2022	2903436 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	
										7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049647	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL		
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION					01 SALARIES	
0000 00	NO DETAILED HEAD										
						15	WATER RESOURCES	NT V 10	03/10/2022	1590756 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	
										7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049648	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL		
								001 DIRECTION AND ADMINISTRATION			

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VN102022049665	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	01	SALARIES
0000	00	NO	DETAILED	HEAD			15	WATER RESOURCES	NT	V 28	07/10/2022	17693	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049638	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	01	SALARIES
0000	00	NO	DETAILED	HEAD			15	WATER RESOURCES	NT	V 1	03/10/2022	52332	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049639	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	01	SALARIES
0000	00	NO	DETAILED	HEAD			15	WATER RESOURCES	NT	V 2	03/10/2022	75707	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022028142	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT	V 56	04/10/2022	33152	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028148	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	02	WAGES
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT	V 62	04/10/2022	81809	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028150	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT	V 64	04/10/2022	85618	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022066767	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT	V 76	12/10/2022	55152	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022066768	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT	V 77	12/10/2022	48768	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022066787	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT	V 96	19/10/2022	3836	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028091	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT	V 5	03/10/2022	97720	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028092	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT	V 6	03/10/2022	177076	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028093	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT	V 7	03/10/2022	287044	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028094	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT	V 8	03/10/2022	397272	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028095	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT	V 9	03/10/2022	626336	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
VN102022028096 01/10/2022 N DC06 A Pay and Allowances Vouchers																
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1034408 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR																
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03/10/2022																
9992 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR																
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
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VN102022028099 01/10/2022 N DC06 A Pay and Allowances Vouchers																
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33576 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR																
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11192 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR																
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
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NT V 15																
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484856 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR																
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
01 SALARIES																
VN102022066778 01/10/2022 N DC06 A Pay and Allowances Vouchers																
1400 2014 ADMINISTRATION OF JUSTICE																
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0000 00 NO DETAILED HEAD																
37 LAW AND JUSTICE																
NT V 87																
18/10/2022																
23896 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR																
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
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VN102022066779 01/10/2022 N DC06 A Pay and Allowances Vouchers																
1400 2014 ADMINISTRATION OF JUSTICE																
105 CIVIL AND SESSION COURTS																
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02 SUBORDINATE COURTS																
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37 LAW AND JUSTICE																
NT V 88																
18/10/2022																
15616 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR																
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
01 SALARIES																
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1400 2014 ADMINISTRATION OF JUSTICE																
105 CIVIL AND SESSION COURTS																
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18/10/2022																
15659 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR																
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
01 SALARIES																
VN102022066784 01/10/2022 N DC06 A Pay and Allowances Vouchers																
1400 2014 ADMINISTRATION OF JUSTICE																
105 CIVIL AND SESSION COURTS																
00 NO SUB MAJOR HEAD																
02 SUBORDINATE COURTS																
0000 00 NO DETAILED HEAD																
37 LAW AND JUSTICE																
NT V 93																
18/10/2022																
19852 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR																
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
01 SALARIES																
VN102022066785 01/10/2022 N DC06 A Pay and Allowances Vouchers																
1400 2014 ADMINISTRATION OF JUSTICE																
105 CIVIL AND SESSION COURTS																
00 NO SUB MAJOR HEAD																
02 SUBORDINATE COURTS																
0000 00 NO DETAILED HEAD																
37 LAW AND JUSTICE																
NT V 94																
18/10/2022																
27576 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR																
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																
01 SALARIES																

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VN102022028156	01/10/2022	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS							01	SALARIES
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 70	04/10/2022	36768	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028160	01/10/2022	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS							01	SALARIES
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 74	10/10/2022	31559	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028115	01/10/2022	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01	SALARIES
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 29	03/10/2022	96568	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028121	01/10/2022	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01	SALARIES
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 35	03/10/2022	210656	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028122	01/10/2022	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01	SALARIES
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 36	03/10/2022	273784	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028124	01/10/2022	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01	SALARIES
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 38	03/10/2022	337728	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028125	01/10/2022	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01	SALARIES
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 39	03/10/2022	585320	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028153	01/10/2022	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01	SALARIES
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 67	04/10/2022	50550	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028151	01/10/2022	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)							01	SALARIES
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 65	04/10/2022	17330	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028152	01/10/2022	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)							01	SALARIES
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 66	04/10/2022	10446	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022066775	01/10/2022	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS							01	SALARIES
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 84	18/10/2022	12408	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022066776	01/10/2022	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS							01	SALARIES
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 85	18/10/2022	7462	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022066815	01/10/2022	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD		
			04 DISTRICT ATTORNEYS							02	WAGES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 124	27/10/2022	8308	14007	DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022028087	01/10/2022	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD		
			04 DISTRICT ATTORNEYS								

0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 1	03/10/2022	119040 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028088 01/10/2022 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS				
		12 HOME AFFAIRS	NT V 2	03/10/2022	191128 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028089 01/10/2022 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS				
		12 HOME AFFAIRS	NT V 3	03/10/2022	600526 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028090 01/10/2022 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS				
		12 HOME AFFAIRS	NT V 4	03/10/2022	466696 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028133 01/10/2022 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS				
		12 HOME AFFAIRS	NT V 47	03/10/2022	167376 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022066777 01/10/2022 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS				
		37 LAW AND JUSTICE	NT V 86	18/10/2022	3731 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022066780 01/10/2022 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS				
		37 LAW AND JUSTICE	NT V 89	18/10/2022	11605 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022066781 01/10/2022 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS				
		37 LAW AND JUSTICE	NT V 90	18/10/2022	11605 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022066782 01/10/2022 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS				
		37 LAW AND JUSTICE	NT V 91	18/10/2022	18560 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028109 01/10/2022 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS				
		37 LAW AND JUSTICE	NT V 23	03/10/2022	65540 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028110 01/10/2022 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS				
		37 LAW AND JUSTICE	NT V 24	03/10/2022	71208 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028111 01/10/2022 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS				
		37 LAW AND JUSTICE	NT V 25	03/10/2022	73988 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028114 01/10/2022 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS				
		37 LAW AND JUSTICE	NT V 28	03/10/2022	88680 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028102 01/10/2022 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
		37 LAW AND JUSTICE	NT V 16	03/10/2022	126606 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES

VN102022028103	01/10/2022 N DC06 A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
	01 DISTRICT AND SESSION COURTS							01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 17	03/10/2022	956824 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022028104	01/10/2022 N DC06 A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
	01 DISTRICT AND SESSION COURTS							01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 18	03/10/2022	89776 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022028105	01/10/2022 N DC06 A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
	01 DISTRICT AND SESSION COURTS							01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 19	03/10/2022	103296 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022028106	01/10/2022 N DC06 A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
	01 DISTRICT AND SESSION COURTS							01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 20	03/10/2022	142416 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022028107	01/10/2022 N DC06 A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
	01 DISTRICT AND SESSION COURTS							01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 21	03/10/2022	157124 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022028108	01/10/2022 N DC06 A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
	01 DISTRICT AND SESSION COURTS							01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 22	03/10/2022	538587 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022028132	01/10/2022 N DC06 A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
	01 DISTRICT AND SESSION COURTS							01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 46	03/10/2022	217631 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022028140	01/10/2022 N DC06 A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
	01 DISTRICT AND SESSION COURTS							01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 54	04/10/2022	33365 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022028141	01/10/2022 N DC06 A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
	01 DISTRICT AND SESSION COURTS							01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 55	04/10/2022	39701 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022063579	01/10/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY			
	30 POSTPARTUM PROGRAMME							01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 241	27/10/2022	49356 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022063580	01/10/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY			
	30 POSTPARTUM PROGRAMME							01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 242	27/10/2022	57467 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022063582	01/10/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY			
	30 POSTPARTUM PROGRAMME							01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 244	27/10/2022	159320 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047831	01/10/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY			
	29 RURAL FAMILY WELFARE SERVICES							01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 85	03/10/2022	65964 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047942	01/10/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY			
	29 RURAL FAMILY WELFARE SERVICES							01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 196	07/10/2022	46652 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102022047943 01/10/2022 N DC06 A Pay and Allowances Vouchers														1400	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 99 NO DETAILED HEAD														29 RURAL FAMILY WELFARE SERVICES						01 SALARIES	
														11 HEALTH AND FAMILY WELFARE NT V 197		07/10/2022		90658 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047846 01/10/2022 N DC06 A Pay and Allowances Vouchers														1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD														01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	
														11 HEALTH AND FAMILY WELFARE NT V 100		03/10/2022		18000 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047848 01/10/2022 N DC06 A Pay and Allowances Vouchers														1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD														01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	
														11 HEALTH AND FAMILY WELFARE NT V 102		03/10/2022		116800 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047850 01/10/2022 N DC06 A Pay and Allowances Vouchers														1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD														01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	
														11 HEALTH AND FAMILY WELFARE NT V 104		03/10/2022		118688 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047937 01/10/2022 N DC06 A Pay and Allowances Vouchers														1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD														01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	
														11 HEALTH AND FAMILY WELFARE NT V 191		07/10/2022		93708 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047945 01/10/2022 N DC06 A Pay and Allowances Vouchers														1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD														01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	
														11 HEALTH AND FAMILY WELFARE NT V 199		07/10/2022		114608 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047946 01/10/2022 N DC06 A Pay and Allowances Vouchers														1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD														01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	
														11 HEALTH AND FAMILY WELFARE NT V 200		07/10/2022		440588 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022063569 01/10/2022 N DC06 A Pay and Allowances Vouchers														1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD														01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	
														11 HEALTH AND FAMILY WELFARE NT V 231		21/10/2022		50245 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG														TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC														GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC	
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VN102022063590 01/10/2022 N DC06 A Pay and Allowances Vouchers														1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD														01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	
														11 HEALTH AND FAMILY WELFARE NT V 216		19/10/2022		29708 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047854 01/10/2022 N DC06 A Pay and Allowances Vouchers														1400	2210 MEDICAL AND PUBLIC HEALTH		003 TRAINING		06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD														01 TRAINING OF PARA HEALTH STAFF						01 SALARIES	
														11 HEALTH AND FAMILY WELFARE NT V 108		03/10/2022		113664 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047863 01/10/2022 N DC06 A Pay and Allowances Vouchers														1400	2210 MEDICAL AND PUBLIC HEALTH		003 TRAINING		06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD														01 TRAINING OF PARA HEALTH STAFF						01 SALARIES	
														11 HEALTH AND FAMILY WELFARE NT V 117		03/10/2022		434704 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022063575 01/10/2022 N DC06 A Pay and Allowances Vouchers														1400	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		

				003 TRAINING					
	01 TRAINING OF PARA HEALTH STAFF								
0000 00 NO DETAILED HEAD								01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 237	27/10/2022		72156 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022063577 01/10/2022 N DC06 A Pay and Allowances Vouchers		1400 2210 MEDICAL AND PUBLIC HEALTH		003 TRAINING		06 PUBLIC HEALTH			
01 TRAINING OF PARA HEALTH STAFF								01 SALARIES	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 239	27/10/2022		106040 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022063578 01/10/2022 N DC06 A Pay and Allowances Vouchers		1400 2210 MEDICAL AND PUBLIC HEALTH		003 TRAINING		06 PUBLIC HEALTH			
01 TRAINING OF PARA HEALTH STAFF								01 SALARIES	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 240	27/10/2022		113664 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022047883 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES		1400 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
01 RURAL DISPENSARIES								01 SALARIES	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 137	03/10/2022		38004 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022047762 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES		1400 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY		04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
01 RURAL DISPENSARIES								01 SALARIES	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 16	03/10/2022		10092 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022047764 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES		1400 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY		04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
01 RURAL DISPENSARIES								01 SALARIES	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 18	03/10/2022		86374 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022047874 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES		1400 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
01 RURAL DISPENSARIES								01 SALARIES	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 128	03/10/2022		530996 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022047875 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES		1400 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
01 RURAL DISPENSARIES								01 SALARIES	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 129	03/10/2022		78884 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022047876 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES		1400 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
01 RURAL DISPENSARIES								01 SALARIES	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 130	03/10/2022		99672 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022047880 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES		1400 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
01 RURAL DISPENSARIES								01 SALARIES	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 134	03/10/2022		1013724 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022047881 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES		1400 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
01 RURAL DISPENSARIES								01 SALARIES	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 135	03/10/2022		126144 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022047782 01/10/2022 N DC06 A Pay and Allowances Vouchers		1400 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH			
04 OTHER PREVENTIVE MEASURES								01 SALARIES	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 36	03/10/2022		279912 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022047801 01/10/2022 N DC06 A Pay and Allowances Vouchers		1400 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH			
04 OTHER PREVENTIVE MEASURES								01 SALARIES	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 55	03/10/2022		183952 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022047837 01/10/2022 N DC06 A Pay and Allowances Vouchers		1400 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH			
04 OTHER PREVENTIVE MEASURES								01 SALARIES	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 91	03/10/2022		131928 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN102022047865	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					04 OTHER PREVENTIVE MEASURES								01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 119	03/10/2022	65604 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022047868	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					04 OTHER PREVENTIVE MEASURES								01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 122	03/10/2022	93808 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022047944	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					04 OTHER PREVENTIVE MEASURES								01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 198	07/10/2022	93304 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022047754	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 8	03/10/2022	442840 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022047756	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 10	03/10/2022	535740 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022047773	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 27	03/10/2022	117608 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022047796	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 50	03/10/2022	649708 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022047797	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 51	03/10/2022	659640 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022047843	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 97	03/10/2022	285556 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022047845	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 99	03/10/2022	306696 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022047866	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 120	03/10/2022	169736 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022047867	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 121	03/10/2022	99384 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022047922	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 176	04/10/2022	93556 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022047930	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO	DETAILED	HEAD									

			11 HEALTH AND FAMILY WELFARE NT V 184	07/10/2022	334848 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047932	01/10/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
			101 PREVENTION AND CONTROL OF DISEASES			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 186	07/10/2022	218564 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047947	01/10/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
			101 PREVENTION AND CONTROL OF DISEASES			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 201	07/10/2022	491948 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047778	01/10/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			80 GENERAL	
			004 HEALTH STATISTICS AND EVALUATION			
	01 HEALTH STATISTICS					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 32	03/10/2022	169120 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047855	01/10/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
			104 DRUG CONTROL			
	01 DRUG CONTROL					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 109	03/10/2022	63028 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047766	01/10/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
			102 PREVENTION OF FOOD ADULTERATION			
	01 FOOD INSPECTORATE					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 20	03/10/2022	29200 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047856	01/10/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
			102 PREVENTION OF FOOD ADULTERATION			
	01 FOOD INSPECTORATE					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 110	03/10/2022	63028 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047862	01/10/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
			102 PREVENTION OF FOOD ADULTERATION			
	01 FOOD INSPECTORATE					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 116	03/10/2022	81152 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047864	01/10/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
			102 PREVENTION OF FOOD ADULTERATION			
	01 FOOD INSPECTORATE					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 118	03/10/2022	74396 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047938	01/10/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			102 SUBSIDIARY HEALTH CENTRES			
	01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 192	07/10/2022	81196 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047940	01/10/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			102 SUBSIDIARY HEALTH CENTRES			
	01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 194	07/10/2022	65964 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022063556	01/10/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			102 SUBSIDIARY HEALTH CENTRES			
	01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 218	19/10/2022	77000 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022063563	01/10/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			102 SUBSIDIARY HEALTH CENTRES			
	01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 225	20/10/2022	13500 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022063567	01/10/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			102 SUBSIDIARY HEALTH CENTRES			
	01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 229	21/10/2022	30000 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022063568	01/10/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	

[illegible]

[illegible]

[illegible]

VN102022047841	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 95	03/10/2022	258320	14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047844	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 98	03/10/2022	302536	14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047849	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 103	03/10/2022	87600	14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047951	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 205	07/10/2022	90658	14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047953	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 207	07/10/2022	236456	14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022063557	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 219	19/10/2022	271280	14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022063559	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 221	20/10/2022	397537	14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022063587	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 213	11/10/2022	80100	14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047752	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 6	03/10/2022	389548	14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047753	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 7	03/10/2022	405204	14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047788	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 42	03/10/2022	120464	14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047790	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 44	03/10/2022	229146	14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047791	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 45	03/10/2022	233248	14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047802	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 56	03/10/2022	98024	14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047813	01/10/2022	N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
				110 HOSPITALS AND DISPENSARIES							
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									01 SALARIES
0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 67	03/10/2022		58400 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047818	01/10/2022	N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
				110 HOSPITALS AND DISPENSARIES							
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									01 SALARIES
0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 72	03/10/2022		100800 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047826	01/10/2022	N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
				110 HOSPITALS AND DISPENSARIES							
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									01 SALARIES
0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 80	03/10/2022		29200 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047838	01/10/2022	N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
				110 HOSPITALS AND DISPENSARIES							
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									01 SALARIES
0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 92	03/10/2022		167800 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047840	01/10/2022	N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
				110 HOSPITALS AND DISPENSARIES							
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									01 SALARIES
0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 94	03/10/2022		214076 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047842	01/10/2022	N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
				110 HOSPITALS AND DISPENSARIES							
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									01 SALARIES
0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 96	03/10/2022		271200 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047879	01/10/2022	N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE				101 AYURVEDA							
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									01 SALARIES
0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 133	03/10/2022		42492 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047873	01/10/2022	N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE				101 AYURVEDA							
		01 DIRECTION									01 SALARIES
0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 127	03/10/2022		148464 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047877	01/10/2022	N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE				101 AYURVEDA							
		01 DIRECTION									01 SALARIES
0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 131	03/10/2022		48812 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047882	01/10/2022	N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE				101 AYURVEDA							
		01 DIRECTION									01 SALARIES
0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 136	03/10/2022		77760 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047891	01/10/2022	N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES							
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									01 SALARIES
0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 145	03/10/2022		1129964 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047892	01/10/2022	N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES							
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									01 SALARIES
0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 146	03/10/2022		54000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047893	01/10/2022	N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES							
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									01 SALARIES
0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 147	03/10/2022		423064 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047894	01/10/2022	N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES							

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4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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VN102022047803	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 57	03/10/2022		12000	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
											4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047804	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 58	03/10/2022		13950	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
											4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047805	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 59	03/10/2022		55000	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
											4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047808	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 62	03/10/2022		13950	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
											4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047809	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 63	03/10/2022		55000	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
											4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047810	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 64	03/10/2022		12000	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
											4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047815	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 69	03/10/2022		73832	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
											4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047817	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 71	03/10/2022		90658	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
											4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047819	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 73	03/10/2022		181424	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
											4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047823	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 77	03/10/2022		9978	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR
											4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047825	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 79	03/10/2022		18000	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR
											4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047827	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 81	03/10/2022		44940	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR
											4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047834	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 88	03/10/2022		88660	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR
											4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047836	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 90	03/10/2022		127636	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR
											4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,

VN102022047839	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD					01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 93	03/10/2022	179572 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047847	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD					01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 101	03/10/2022	80100 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047934	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD					01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 188	07/10/2022	159268 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047936	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD					01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 190	07/10/2022	128652 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047765	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD					01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 19	03/10/2022	18000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047771	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD					01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 25	03/10/2022	108672 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047775	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD					01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 29	03/10/2022	124000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047777	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD					01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 31	03/10/2022	157696 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047783	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD					01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 37	03/10/2022	464584 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047785	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD					01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 39	03/10/2022	918653 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047816	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD					01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 70	03/10/2022	86092 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047857	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD					01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 111	03/10/2022	76808 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047858	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD					01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 112	03/10/2022	208832 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047767	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			110 HOSPITAL AND DISPENSARIES		

0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 21	03/10/2022	53724 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022047769 01/10/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 23	03/10/2022	58400 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047770 01/10/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 24	03/10/2022	88060 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047772 01/10/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 26	03/10/2022	109384 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047774 01/10/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 28	03/10/2022	121960 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047776 01/10/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 30	03/10/2022	125267 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047779 01/10/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 33	03/10/2022	173272 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047781 01/10/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 35	03/10/2022	279912 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047929 01/10/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 183	04/10/2022	36916 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047851 01/10/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 105	03/10/2022	133212 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047852 01/10/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 106	03/10/2022	63028 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047884 01/10/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 138	03/10/2022	29200 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047885 01/10/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 139	03/10/2022	36916 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047886 01/10/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 140	03/10/2022	63028 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102022047887	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 141	03/10/2022	125706	14197	MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047888	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 142	03/10/2022	29200	14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047889	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 143	03/10/2022	61932	14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047890	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 144	03/10/2022	94388	14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047924	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 178	04/10/2022	9979	14199	MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047925	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 179	04/10/2022	29200	14199	MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047926	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 180	04/10/2022	181432	14199	MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047927	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 181	04/10/2022	297922	14199	MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047956	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 210	10/10/2022	251412	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047957	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 211	10/10/2022	221976	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022047958	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 212	10/10/2022	440996	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022063565	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 227	21/10/2022	87658	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022063576	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 238	27/10/2022	32508	14217	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022063581	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 243	27/10/2022	49628	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022063583	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY						
0000	00				NO DETAILED HEAD													
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
								11	HEALTH AND FAMILY WELFARE NT V 245	27/10/2022	217232	14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR						
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022063584	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY						
0000	00				NO DETAILED HEAD													
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
								11	HEALTH AND FAMILY WELFARE NT V 246	27/10/2022	296412	14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR						
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022063585	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY						
0000	00				NO DETAILED HEAD													
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
								11	HEALTH AND FAMILY WELFARE NT V 247	27/10/2022	152700	14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR						
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC						
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC														
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
														CCO_	CCO			

VN102022063589	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY						
0000	00				NO DETAILED HEAD													
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
								11	HEALTH AND FAMILY WELFARE NT V 215	11/10/2022	29200	14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR						
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022047768	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY						
0000	00				NO DETAILED HEAD													
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
								11	HEALTH AND FAMILY WELFARE NT V 22	03/10/2022	58400	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR						
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022047780	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY						
0000	00				NO DETAILED HEAD													
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
								11	HEALTH AND FAMILY WELFARE NT V 34	03/10/2022	276636	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR						
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022047784	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY						
0000	00				NO DETAILED HEAD													
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
								11	HEALTH AND FAMILY WELFARE NT V 38	03/10/2022	466003	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR						
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022047786	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY						
0000	00				NO DETAILED HEAD													
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
								11	HEALTH AND FAMILY WELFARE NT V 40	03/10/2022	322233	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR						
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022047787	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY						
0000	00				NO DETAILED HEAD													
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
								11	HEALTH AND FAMILY WELFARE NT V 41	03/10/2022	348952	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR						
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022047811	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY						
0000	00				NO DETAILED HEAD													
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
								11	HEALTH AND FAMILY WELFARE NT V 65	03/10/2022	1347989	14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR						
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022047812	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY						
0000	00				NO DETAILED HEAD													
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
								11	HEALTH AND FAMILY WELFARE NT V 66	03/10/2022	609334	14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR						
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022047820	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY						

[illegible]

[illegible]

SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 35	03/10/2022	904505 15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022028216 01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							01 SALARIES
0000 00 NO DETAILED HEAD							
SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 36	03/10/2022	1958104 15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022028236 01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							
0000 00 NO DETAILED HEAD							02 WAGES
SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 56	07/10/2022	26047 15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022028238 01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							01 SALARIES
0000 00 NO DETAILED HEAD							
SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 58	07/10/2022	73544 15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022028191 01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							01 SALARIES
0000 00 NO DETAILED HEAD							
SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 11	03/10/2022	67650 15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022028192 01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							01 SALARIES
0000 00 NO DETAILED HEAD							
SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 12	03/10/2022	329380 15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022028193 01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							01 SALARIES
0000 00 NO DETAILED HEAD							
SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 13	03/10/2022	758386 15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022028194 01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							01 SALARIES
0000 00 NO DETAILED HEAD							
SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 14	03/10/2022	28314 15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022060536 01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							01 SALARIES
0000 00 NO DETAILED HEAD							
SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 64	12/10/2022	6523 15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022060537 01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							01 SALARIES
0000 00 NO DETAILED HEAD							
SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 65	12/10/2022	4081 15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022060538 01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							01 SALARIES
0000 00 NO DETAILED HEAD							
SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 66	12/10/2022	34937 15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022028186 01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS							01 SALARIES
0000 00 NO DETAILED HEAD							
	37	LAW AND JUSTICE	NT V 6	03/10/2022	188760 15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022028188 01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS							01 SALARIES
0000 00 NO DETAILED HEAD							
	37	LAW AND JUSTICE	NT V 8	03/10/2022	305465 15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022028189 01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS							01 SALARIES
0000 00 NO DETAILED HEAD							
	37	LAW AND JUSTICE	NT V 9	03/10/2022	391084 15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022028195 01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	

				105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS				01 SALARIES	
		37 LAW AND JUSTICE		NT V 15		03/10/2022	
						1177951 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028196 01/10/2022 N DC06 A Pay and Allowances Vouchers		1500 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS				01 SALARIES	
		37 LAW AND JUSTICE		NT V 16		03/10/2022	
						142068 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028197 01/10/2022 N DC06 A Pay and Allowances Vouchers		1500 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS				01 SALARIES	
		37 LAW AND JUSTICE		NT V 17		03/10/2022	
						2343764 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028200 01/10/2022 N DC06 A Pay and Allowances Vouchers		1500 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS				01 SALARIES	
		37 LAW AND JUSTICE		NT V 20		03/10/2022	
						398812 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028202 01/10/2022 N DC06 A Pay and Allowances Vouchers		1500 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS				01 SALARIES	
		37 LAW AND JUSTICE		NT V 22		03/10/2022	
						817402 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028203 01/10/2022 N DC06 A Pay and Allowances Vouchers		1500 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS				01 SALARIES	
		37 LAW AND JUSTICE		NT V 23		03/10/2022	
						1384344 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028204 01/10/2022 N DC06 A Pay and Allowances Vouchers		1500 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS				01 SALARIES	
		37 LAW AND JUSTICE		NT V 24		03/10/2022	
						2717886 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028217 01/10/2022 N DC06 A Pay and Allowances Vouchers		1500 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS				01 SALARIES	
		37 LAW AND JUSTICE		NT V 37		03/10/2022	
						2944825 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028208 01/10/2022 N DC06 A Pay and Allowances Vouchers		1500 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD		03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				01 SALARIES	
		37 LAW AND JUSTICE		NT V 28		03/10/2022	
SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH						57638 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022028218 01/10/2022 N DC06 A Pay and Allowances Vouchers		1500 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD		03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				01 SALARIES	
		37 LAW AND JUSTICE		NT V 38		03/10/2022	
SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH						68652 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022060539 01/10/2022 N DC06 A Pay and Allowances Vouchers		1500 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS				01 SALARIES	
		37 LAW AND JUSTICE		NT V 67		12/10/2022	
						182328 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022060567 01/10/2022 N DC06 A Pay and Allowances Vouchers		1500 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS				01 SALARIES	
		37 LAW AND JUSTICE		NT V 95		20/10/2022	
						42364 15007	

VN102022028224	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD					
0000	00	NO DETAILED HEAD			04 DISTRICT ATTORNEYS							01 SALARIES					
							12	HOME AFFAIRS	NT	V 44	04/10/2022	155732 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN102022060547	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD					
0000	00	NO DETAILED HEAD			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES					
							37	LAW AND JUSTICE	NT	V 75	17/10/2022	7148 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN102022060570	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD					
0000	00	NO DETAILED HEAD			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES					
							37	LAW AND JUSTICE	NT	V 98	20/10/2022	13178 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN102022060571	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD					
0000	00	NO DETAILED HEAD			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES					
							37	LAW AND JUSTICE	NT	V 99	20/10/2022	278027 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN102022028187	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD					
0000	00	NO DETAILED HEAD			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES					
							37	LAW AND JUSTICE	NT	V 7	03/10/2022	854038 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN102022028190	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD					
0000	00	NO DETAILED HEAD			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES					
							37	LAW AND JUSTICE	NT	V 10	03/10/2022	809044 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC					
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	S0	SOE_DESC

VN102022028198	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD					
0000	00	NO DETAILED HEAD			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES					
							37	LAW AND JUSTICE	NT	V 18	03/10/2022	102022 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN102022028199	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD					
0000	00	NO DETAILED HEAD			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES					
							37	LAW AND JUSTICE	NT	V 19	03/10/2022	310452 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN102022028201	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD					
0000	00	NO DETAILED HEAD			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES					
							37	LAW AND JUSTICE	NT	V 21	03/10/2022	630321 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN102022028234	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD					
0000	00	NO DETAILED HEAD			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES					
							37	LAW AND JUSTICE	NT	V 54	07/10/2022	53936 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN102022060560	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD					
0000	00	NO DETAILED HEAD			04 DISTRICT ATTORNEYS							02 WAGES					
							12	HOME AFFAIRS	NT	V 88	18/10/2022	7954 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN102022028181	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD					

0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS		12 HOME AFFAIRS	NT V 1	03/10/2022	66518 15006 DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022028182 01/10/2022 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE				
			114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS						
			12 HOME AFFAIRS	NT V 2	03/10/2022	211660 15006 DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022028183 01/10/2022 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE				
			114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS						
			12 HOME AFFAIRS	NT V 3	03/10/2022	387500 15006 DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022028184 01/10/2022 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE				
			114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS						
			12 HOME AFFAIRS	NT V 4	03/10/2022	1384478 15006 DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022028185 01/10/2022 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE				
			114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS						
			12 HOME AFFAIRS	NT V 5	03/10/2022	1010310 15006 DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022060556 01/10/2022 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE				
			105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS						
SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH			37 LAW AND JUSTICE	NT V 84	17/10/2022	30416 15004 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES
VN102022048343 01/10/2022 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH				
			001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME						
SANGRUR, SANGRUR			11 HEALTH AND FAMILY WELFARE	NT V 41	03/10/2022	101120 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022048345 01/10/2022 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH				
			001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME						
SANGRUR, SANGRUR			11 HEALTH AND FAMILY WELFARE	NT V 43	03/10/2022	131984 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022048508 01/10/2022 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH				
			001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME						
			11 HEALTH AND FAMILY WELFARE	NT V 206	03/10/2022	75468 15109 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MALERKOTLA, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022048509 01/10/2022 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH				
			001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME						
			11 HEALTH AND FAMILY WELFARE	NT V 207	03/10/2022	50952 15109 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MALERKOTLA, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022048694 01/10/2022 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH				
			001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME						
SANGRUR, SANGRUR			11 HEALTH AND FAMILY WELFARE	NT V 375	10/10/2022	190996 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022048696 01/10/2022 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH				
			001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME						
SANGRUR, SANGRUR			11 HEALTH AND FAMILY WELFARE	NT V 377	10/10/2022	315141 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022048310 01/10/2022 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH				
			001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME						
			11 HEALTH AND FAMILY WELFARE	NT V 8	03/10/2022	43400 15418 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SUNAM, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022048341 01/10/2022 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH				
			001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME						
SANGRUR, SANGRUR			11 HEALTH AND FAMILY WELFARE	NT V 39	03/10/2022	49572 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES

VN102022048450	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 TRAINING OF PARA HEALTH STAFF						01 SALARIES
SANGRUR, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 148	03/10/2022	153886 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048471	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 TRAINING OF PARA HEALTH STAFF						01 SALARIES
SANGRUR, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 169	03/10/2022	304674 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048487	01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 185	03/10/2022	86374 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048415	01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES						01 SALARIES
SANGRUR, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 113	03/10/2022	98072 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048416	01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES						01 SALARIES
SANGRUR, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 114	03/10/2022	126328 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048417	01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES						01 SALARIES
SANGRUR, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 115	03/10/2022	173272 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048422	01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES						01 SALARIES
SANGRUR, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 120	03/10/2022	505185 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048423	01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES						01 SALARIES
SANGRUR, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 121	03/10/2022	645206 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048424	01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES						01 SALARIES
SANGRUR, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 122	03/10/2022	670756 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048625	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
PANJGARIAN, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 323	04/10/2022	389800 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048627	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
PANJGARIAN, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 325	04/10/2022	494792 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048629	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
PANJGARIAN, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 327	04/10/2022	371509 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048635	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
PANJGARIAN, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 333	04/10/2022	23588 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048660	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 396	10/10/2022	395244 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH		

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VN102022048507	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH							06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 205	03/10/2022	129084	15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022048538	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH							06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 236	04/10/2022	438348	15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022048539	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH							06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 237	04/10/2022	396232	15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022048544	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH							06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 242	04/10/2022	194996	15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022048559	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH							06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 257	04/10/2022	68352	15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022048582	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH							06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 280	04/10/2022	523987	15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022048584	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH							06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 282	04/10/2022	764596	15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022048589	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH							06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 287	04/10/2022	2245	15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022048599	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH							06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 297	04/10/2022	117912	15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC							SM SM_HEAD_DESC	
BDOGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC										SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO						

VN102022048600	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH							06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 298	04/10/2022	212326	15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022048702	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH							06 PUBLIC HEALTH	
	01 DRUG CONTROL		104 DRUG CONTROL								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 383								

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 53	03/10/2022	130024 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048382 01/10/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				
	101 PREVENTION AND CONTROL OF DISEASES				
04 OTHER PREVENTIVE MEASURES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 80	03/10/2022	169736 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048448 01/10/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				
	101 PREVENTION AND CONTROL OF DISEASES				
04 OTHER PREVENTIVE MEASURES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 146	03/10/2022	216774 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR					
VN102022048466 01/10/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				
	101 PREVENTION AND CONTROL OF DISEASES				
04 OTHER PREVENTIVE MEASURES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 164	03/10/2022	47316 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR					
VN102022048472 01/10/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				
	101 PREVENTION AND CONTROL OF DISEASES				
04 OTHER PREVENTIVE MEASURES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 170	03/10/2022	116856 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR					
VN102022048671 01/10/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				
	101 PREVENTION AND CONTROL OF DISEASES				
04 OTHER PREVENTIVE MEASURES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 352	07/10/2022	46652 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022058961 01/10/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				
	101 PREVENTION AND CONTROL OF DISEASES				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 412	27/10/2022	34160 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048469 01/10/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				
	004 HEALTH STATISTICS AND EVALUATION				
01 HEALTH STATISTICS					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 167	03/10/2022	105652 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR					
VN102022048476 01/10/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				
	004 HEALTH STATISTICS AND EVALUATION				
01 HEALTH STATISTICS					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 174	03/10/2022	97924 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR					
VN102022048320 01/10/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				
	104 DRUG CONTROL				
01 DRUG CONTROL					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 18	03/10/2022	88578 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048467 01/10/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				
	102 PREVENTION OF FOOD ADULTERATION				
01 FOOD INSPECTORATE					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 165	03/10/2022	66790 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR					
VN102022048556 01/10/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				
	104 COMMUNITY HEALTH CENTRES				
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 254	04/10/2022	76980 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048558 01/10/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				
	104 COMMUNITY HEALTH CENTRES				
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 256	04/10/2022	71520 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048562 01/10/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				
	104 COMMUNITY HEALTH CENTRES				
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 260	04/10/2022	84052 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN102022048566	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 264	04/10/2022	36000 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048571	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 269	04/10/2022	137012 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048519	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 217	03/10/2022	212244 15073 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048520	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 218	03/10/2022	197892 15073 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048342	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
SANGRUR, SANGRUR						11	HEALTH AND FAMILY WELFARE	NT V 40	03/10/2022	91668 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON,
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048344	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
SANGRUR, SANGRUR						11	HEALTH AND FAMILY WELFARE	NT V 42	03/10/2022	125706 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON,
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048348	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
SANGRUR, SANGRUR						11	HEALTH AND FAMILY WELFARE	NT V 46	03/10/2022	308260 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON,
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048350	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 48	03/10/2022	48884 15127 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048351	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 49	03/10/2022	53964 15127 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048356	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 54	03/10/2022	150558 15127 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048367	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 65	03/10/2022	459388 15127 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048375	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 73	03/10/2022	79292 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048376	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 74	03/10/2022	7690 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048378	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 76	03/10/2022	29200 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102022048388	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 86	03/10/2022	248432	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048392	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 90	03/10/2022	72000	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048405	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 103	03/10/2022	249999	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048406	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 104	03/10/2022	149880	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048408	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 106	03/10/2022	158584	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048588	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 286	04/10/2022	732	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048601	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 299	04/10/2022	93708	15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048604	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 302	04/10/2022	197805	15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048611	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 309	04/10/2022	88160	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH
PANJGARIAN, SANGRUR												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048618	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 316	04/10/2022	164492	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH
PANJGARIAN, SANGRUR												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048636	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 334	04/10/2022	28084	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH
PANJGARIAN, SANGRUR												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048640	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 338	04/10/2022	48692	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH
PANJGARIAN, SANGRUR												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048643	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 341	04/10/2022	83062	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH
PANJGARIAN, SANGRUR												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048707	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								

[illegible]

[illegible]

VN102022048543	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 241	04/10/2022	208268	15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048557	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 255	04/10/2022	73248	15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048560	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 258	04/10/2022	66644	15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048561	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 259	04/10/2022	58400	15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048565	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 263	04/10/2022	120970	15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048567	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 265	04/10/2022	114924	15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048572	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 270	04/10/2022	18000	15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048573	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 271	04/10/2022	284221	15081 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048620	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 318	04/10/2022	176320	15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH
PANJGARIAN, SANGRUR												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048622	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 320	04/10/2022	226356	15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH
PANJGARIAN, SANGRUR												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048626	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 324	04/10/2022	402580	15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH
PANJGARIAN, SANGRUR												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048638	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 336	04/10/2022	36316	15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH
PANJGARIAN, SANGRUR												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048649	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 347	07/10/2022	10815	15125 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048650	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD									

[illegible]

[illegible]

VN102022048548 01/10/2022 N DC06 A Pay and Allowances Vouchers						1500	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD												01 SALARIES				
						11 HEALTH AND FAMILY WELFARE NT V 246						04/10/2022	128760 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN		MIN_DESC	SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC					SU		SUB_HEAD_DESC						SO SOE_DESC			
						GR		GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 200	03/10/2022	269500 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048503 01/10/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 201	03/10/2022	10815 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048504 01/10/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 202	03/10/2022	711071 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048413 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1500 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 DIRECTION	11 HEALTH AND FAMILY WELFARE NT V 111	03/10/2022	69396 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SANGRUR,SANGRUR					
VN102022048414 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1500 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 DIRECTION	11 HEALTH AND FAMILY WELFARE NT V 112	03/10/2022	76492 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SANGRUR,SANGRUR					
VN102022048420 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1500 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 DIRECTION	11 HEALTH AND FAMILY WELFARE NT V 118	03/10/2022	328500 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SANGRUR,SANGRUR					
VN102022058964 01/10/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 415	27/10/2022	341002 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048512 01/10/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 210	03/10/2022	239498 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048455 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1500 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 153	03/10/2022	14878 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048456 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1500 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 154	03/10/2022	186478 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048457 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1500 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 155	03/10/2022	121542 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048458 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1500 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 156	03/10/2022	86374 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048486 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1500 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 184	03/10/2022	60638 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048698 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1500 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 379	10/10/2022	74536 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN102022048418	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1500	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							01 SALARIES
			0000 00 NO DETAILED HEAD							
SANGRUR, SANGRUR				11	HEALTH AND FAMILY WELFARE NT V 116	03/10/2022	189516	15083	DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022048419	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1500	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							01 SALARIES
			0000 00 NO DETAILED HEAD							
SANGRUR, SANGRUR				11	HEALTH AND FAMILY WELFARE NT V 117	03/10/2022	255072	15083	DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022048421	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1500	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							01 SALARIES
			0000 00 NO DETAILED HEAD							
SANGRUR, SANGRUR				11	HEALTH AND FAMILY WELFARE NT V 119	03/10/2022	342314	15083	DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022048569	01/10/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES							01 SALARIES
			0000 00 NO DETAILED HEAD							
				11	HEALTH AND FAMILY WELFARE NT V 267	04/10/2022	72000	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022048570	01/10/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES							01 SALARIES
			0000 00 NO DETAILED HEAD							
				11	HEALTH AND FAMILY WELFARE NT V 268	04/10/2022	249114	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022048578	01/10/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES							01 SALARIES
			0000 00 NO DETAILED HEAD							
				11	HEALTH AND FAMILY WELFARE NT V 276	04/10/2022	246524	15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022048598	01/10/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES							01 SALARIES
			0000 00 NO DETAILED HEAD							
				11	HEALTH AND FAMILY WELFARE NT V 296	04/10/2022	7180	15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022048612	01/10/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES							01 SALARIES
			0000 00 NO DETAILED HEAD							
PANJGARIAN, SANGRUR				11	HEALTH AND FAMILY WELFARE NT V 310	04/10/2022	93056	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022048642	01/10/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES							01 SALARIES
			0000 00 NO DETAILED HEAD							
PANJGARIAN, SANGRUR				11	HEALTH AND FAMILY WELFARE NT V 340	04/10/2022	62564	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022048644	01/10/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES							01 SALARIES
			0000 00 NO DETAILED HEAD							
PANJGARIAN, SANGRUR				11	HEALTH AND FAMILY WELFARE NT V 342	04/10/2022	87600	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022048647	01/10/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES							01 SALARIES
			0000 00 NO DETAILED HEAD							
				11	HEALTH AND FAMILY WELFARE NT V 345	07/10/2022	54000	15125	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022048657	01/10/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES							01 SALARIES
			0000 00 NO DETAILED HEAD							
PANJGARIAN, SANGRUR				11	HEALTH AND FAMILY WELFARE NT V 393	10/10/2022	34130	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022048662	01/10/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES							01 SALARIES
			0000 00 NO DETAILED HEAD							
PANJGARIAN, SANGRUR				11	HEALTH AND FAMILY WELFARE NT V 398	10/10/2022	216000	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022048663	01/10/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES							01 SALARIES
			0000 00 NO DETAILED HEAD							
				11	HEALTH AND FAMILY WELFARE NT V 399	10/10/2022	330000	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH	

PANJGARIAN, SANGRUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022048665 01/10/2022 N DC06 A Pay and Allowances Vouchers
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

1500 2210 MEDICAL AND PUBLIC HEALTH
102 SUBSIDIARY HEALTH CENTRES

03 RURAL HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 401 10/10/2022

01 SALARIES
315800 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022048666 01/10/2022 N DC06 A Pay and Allowances Vouchers
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

1500 2210 MEDICAL AND PUBLIC HEALTH
102 SUBSIDIARY HEALTH CENTRES

03 RURAL HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 402 10/10/2022

01 SALARIES
198000 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022048672 01/10/2022 N DC06 A Pay and Allowances Vouchers
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

1500 2210 MEDICAL AND PUBLIC HEALTH
102 SUBSIDIARY HEALTH CENTRES

03 RURAL HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 353 07/10/2022

01 SALARIES
54000 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022048684 01/10/2022 N DC06 A Pay and Allowances Vouchers
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

1500 2210 MEDICAL AND PUBLIC HEALTH
102 SUBSIDIARY HEALTH CENTRES

03 RURAL HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 365 07/10/2022

01 SALARIES
242924 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022048518 01/10/2022 N DC06 A Pay and Allowances Vouchers
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

1500 2210 MEDICAL AND PUBLIC HEALTH
103 PRIMARY HEALTH CENTRES

03 RURAL HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 216 03/10/2022

01 SALARIES
235664 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022048525 01/10/2022 N DC06 A Pay and Allowances Vouchers
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

1500 2210 MEDICAL AND PUBLIC HEALTH
103 PRIMARY HEALTH CENTRES

03 RURAL HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 223 03/10/2022

01 SALARIES
314364 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022048533 01/10/2022 N DC06 A Pay and Allowances Vouchers
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

1500 2210 MEDICAL AND PUBLIC HEALTH
103 PRIMARY HEALTH CENTRES

03 RURAL HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 231 04/10/2022

01 SALARIES
18000 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022048534 01/10/2022 N DC06 A Pay and Allowances Vouchers
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

1500 2210 MEDICAL AND PUBLIC HEALTH
103 PRIMARY HEALTH CENTRES

03 RURAL HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 232 04/10/2022

01 SALARIES
27260 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022058966 01/10/2022 N DC06 A Pay and Allowances Vouchers
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

1500 2210 MEDICAL AND PUBLIC HEALTH
102 SUBSIDIARY HEALTH CENTRES

03 RURAL HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 417 27/10/2022

01 SALARIES
180000 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022058969 01/10/2022 N DC06 A Pay and Allowances Vouchers
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

1500 2210 MEDICAL AND PUBLIC HEALTH
102 SUBSIDIARY HEALTH CENTRES

03 RURAL HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 420 27/10/2022

01 SALARIES
66000 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022048362 01/10/2022 N DC06 A Pay and Allowances Vouchers
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

1500 2210 MEDICAL AND PUBLIC HEALTH
102 SUBSIDIARY HEALTH CENTRES

03 RURAL HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 60 03/10/2022

01 SALARIES
279912 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022048369 01/10/2022 N DC06 A Pay and Allowances Vouchers
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

1500 2210 MEDICAL AND PUBLIC HEALTH
102 SUBSIDIARY HEALTH CENTRES

03 RURAL HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 67 03/10/2022

01 SALARIES
220000 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022048391 01/10/2022 N DC06 A Pay and Allowances Vouchers
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

1500 2210 MEDICAL AND PUBLIC HEALTH
102 SUBSIDIARY HEALTH CENTRES

03 RURAL HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 89 03/10/2022

01 SALARIES
180000 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022048396 01/10/2022 N DC06 A Pay and Allowances Vouchers

1500 2210 MEDICAL AND PUBLIC HEALTH
102 SUBSIDIARY HEALTH CENTRES

03 RURAL HEALTH SERVICES - ALLOPATHY

0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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[illegible]

[illegible]

VN102022048335	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 33	03/10/2022	269172	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048336	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 34	03/10/2022	317227	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048337	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 35	03/10/2022	562287	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048338	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 36	03/10/2022	58880	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048339	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 37	03/10/2022	126418	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048346	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
SANGRUR, SANGRUR					11	HEALTH AND FAMILY WELFARE NT V 44	03/10/2022	144068	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048347	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
SANGRUR, SANGRUR					11	HEALTH AND FAMILY WELFARE NT V 45	03/10/2022	255776	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048349	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
SANGRUR, SANGRUR					11	HEALTH AND FAMILY WELFARE NT V 47	03/10/2022	451772	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048353	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 51	03/10/2022	64604	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048357	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 55	03/10/2022	159184	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048368	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
SANGRUR, SANGRUR					11	HEALTH AND FAMILY WELFARE NT V 66	03/10/2022	511988	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048374	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
SANGRUR, SANGRUR					11	HEALTH AND FAMILY WELFARE NT V 72	03/10/2022	156096	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048407	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 105	03/10/2022	53100	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048412	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 110	03/10/2022	39700	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102022048425	01/10/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD										01 SALARIES	
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 123	03/10/2022	143464	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022048426	01/10/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD										01 SALARIES	
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 124	03/10/2022	386300	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022048427	01/10/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD										01 SALARIES	
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 125	03/10/2022	455552	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022048428	01/10/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD										01 SALARIES	
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 126	03/10/2022	528924	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022048429	01/10/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD										01 SALARIES	
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 127	03/10/2022	551016	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022048431	01/10/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD										01 SALARIES	
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 129	03/10/2022	968020	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022048433	01/10/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD										01 SALARIES	
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 131	03/10/2022	1217354	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022048439	01/10/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD										01 SALARIES	
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 137	03/10/2022	626029	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022048440	01/10/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD										01 SALARIES	
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 138	03/10/2022	1293046	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022048441	01/10/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD										01 SALARIES	
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 139	03/10/2022	1423850	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022048442	01/10/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD										01 SALARIES	
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 140	03/10/2022	2738981	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022048452	01/10/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD										01 SALARIES	
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 150	03/10/2022	306000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022048453	01/10/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD										01 SALARIES	
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 151	03/10/2022	58400	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022048454	01/10/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									

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VN102022048488	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			</
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		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 351	07/10/2022	46652 15125 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022048303	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 EMPLOYEES STATE INSURANCE SCHEME							
				11 HEALTH AND FAMILY WELFARE NT V 1	03/10/2022	27260 15076 SENIOR MEDICAL OFFICER, E.S.I., AKBARPUR, SANGRUR	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022048304	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 EMPLOYEES STATE INSURANCE SCHEME							
				11 HEALTH AND FAMILY WELFARE NT V 2	03/10/2022	82500 15076 SENIOR MEDICAL OFFICER, E.S.I., AKBARPUR, SANGRUR	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022048305	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 EMPLOYEES STATE INSURANCE SCHEME							
				11 HEALTH AND FAMILY WELFARE NT V 3	03/10/2022	177124 15076 SENIOR MEDICAL OFFICER, E.S.I., AKBARPUR, SANGRUR	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022048306	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 EMPLOYEES STATE INSURANCE SCHEME							
				11 HEALTH AND FAMILY WELFARE NT V 4	03/10/2022	105088 15076 SENIOR MEDICAL OFFICER, E.S.I., AKBARPUR, SANGRUR	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022048307	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 EMPLOYEES STATE INSURANCE SCHEME							
				11 HEALTH AND FAMILY WELFARE NT V 5	03/10/2022	356828 15107 SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY, AHMEDGARH, SANGRUR	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022048370	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 EMPLOYEES STATE INSURANCE SCHEME							
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 68	03/10/2022	39092 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON,	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022048371	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 EMPLOYEES STATE INSURANCE SCHEME							
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 69	03/10/2022	50100 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON,	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022048372	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 EMPLOYEES STATE INSURANCE SCHEME							
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 70	03/10/2022	53300 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON,	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022048373	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 EMPLOYEES STATE INSURANCE SCHEME							
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 71	03/10/2022	97176 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON,	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022048436	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 EMPLOYEES STATE INSURANCE SCHEME							
				11 HEALTH AND FAMILY WELFARE NT V 134	03/10/2022	36462 15105 SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY, SANGRUR, SANGRUR	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022048437	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 EMPLOYEES STATE INSURANCE SCHEME							
				11 HEALTH AND FAMILY WELFARE NT V 135	03/10/2022	109640 15105 SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY, SANGRUR, SANGRUR	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022048438	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 EMPLOYEES STATE INSURANCE SCHEME							
				11 HEALTH AND FAMILY WELFARE NT V 136	03/10/2022	157092 15105 SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY, SANGRUR, SANGRUR	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022048445	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 EMPLOYEES STATE INSURANCE SCHEME							
				11 HEALTH AND FAMILY WELFARE NT V 143	03/10/2022	21700 15105 SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY, SANGRUR, SANGRUR	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN102022048549	01/10/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00	NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 247	04/10/2022	118696 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048574	01/10/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00	NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 272	04/10/2022	128136 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048576	01/10/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00	NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 274	04/10/2022	125904 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048605	01/10/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00	NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
SANGRUR, SANGRUR				11	HEALTH AND FAMILY WELFARE NT V 303	04/10/2022	90000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048613	01/10/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00	NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
PANJGARIAN, SANGRUR				11	HEALTH AND FAMILY WELFARE NT V 311	04/10/2022	93056 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048615	01/10/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00	NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
PANJGARIAN, SANGRUR				11	HEALTH AND FAMILY WELFARE NT V 313	04/10/2022	109800 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048624	01/10/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00	NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
PANJGARIAN, SANGRUR				11	HEALTH AND FAMILY WELFARE NT V 322	04/10/2022	286340 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048630	01/10/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00	NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 328	04/10/2022	134204 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048631	01/10/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00	NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 329	04/10/2022	174258 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048633	01/10/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00	NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
PANJGARIAN, SANGRUR				11	HEALTH AND FAMILY WELFARE NT V 331	04/10/2022	10815 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048651	01/10/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00	NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 349	07/10/2022	29200 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048670	01/10/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00	NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 406	10/10/2022	19371 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048674	01/10/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00	NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 355	07/10/2022	88284 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048675	01/10/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00	NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES

			11 HEALTH AND FAMILY WELFARE NT V 356	07/10/2022	91668 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048678	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
			110 HOSPITAL AND DISPENSARIES		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 359	07/10/2022	129576 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048679	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
			110 HOSPITAL AND DISPENSARIES		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 360	07/10/2022	141210 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048680	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
			110 HOSPITAL AND DISPENSARIES		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 361	07/10/2022	141312 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048692	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
			110 HOSPITAL AND DISPENSARIES		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 373	10/10/2022	183880 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SANGRUR, SANGRUR					
VN102022048693	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
			110 HOSPITAL AND DISPENSARIES		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 374	10/10/2022	517617 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SANGRUR, SANGRUR					
VN102022048695	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
			110 HOSPITAL AND DISPENSARIES		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 376	10/10/2022	166064 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SANGRUR, SANGRUR					
VN102022048522	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
			110 HOSPITAL AND DISPENSARIES		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 220	03/10/2022	454295 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048523	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
			110 HOSPITAL AND DISPENSARIES		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 221	03/10/2022	141408 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048524	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
			110 HOSPITAL AND DISPENSARIES		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 222	03/10/2022	195712 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048535	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
			110 HOSPITAL AND DISPENSARIES		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 233	04/10/2022	21700 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048496	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
			110 HOSPITAL AND DISPENSARIES		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 194	03/10/2022	60474 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049564	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL
			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 9	03/10/2022
					01 SALARIES
					355286 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049565	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL
			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 10	03/10/2022
					01 SALARIES
					49508 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049566	01/10/2022 N DC06 A Pay and Allowances Vouchers	1500	2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL

				001 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION				01 SALARIES											
				15	WATER RESOURCES	NT V 11	03/10/2022	320078	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR									
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										
VN102022049567 01/10/2022 N DC06 A Pay and Allowances Vouchers				1500	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL									
				001 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION				01 SALARIES											
				15	WATER RESOURCES	NT V 12	03/10/2022	401833	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR									
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										
VN102022049568 01/10/2022 N DC06 A Pay and Allowances Vouchers				1500	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL									
				001 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION				01 SALARIES											
				15	WATER RESOURCES	NT V 13	03/10/2022	13703	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR									
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										
VN102022049569 01/10/2022 N DC06 A Pay and Allowances Vouchers				1500	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL									
				001 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION				01 SALARIES											
				15	WATER RESOURCES	NT V 14	03/10/2022	35400	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR									
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										
VN102022049572 01/10/2022 N DC06 A Pay and Allowances Vouchers				1500	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL									
				001 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION				01 SALARIES											
				15	WATER RESOURCES	NT V 17	10/10/2022	67012	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR									
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										
VN102022049556 01/10/2022 N DC06 A Pay and Allowances Vouchers				1500	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL									
				001 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION				01 SALARIES											
				15	WATER RESOURCES	NT V 1	03/10/2022	1977280	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR									
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										
VN102022049557 01/10/2022 N DC06 A Pay and Allowances Vouchers				1500	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL									
				001 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION				01 SALARIES											
				15	WATER RESOURCES	NT V 2	03/10/2022	917154	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR									
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										
VN102022049558 01/10/2022 N DC06 A Pay and Allowances Vouchers				1500	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL									
				001 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION				01 SALARIES											
				15	WATER RESOURCES	NT V 3	03/10/2022	177610	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR									
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										
VN102022049559 01/10/2022 N DC06 A Pay and Allowances Vouchers				1500	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL									
				001 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION				01 SALARIES											
				15	WATER RESOURCES	NT V 4	03/10/2022	109226	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR									
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										
VN102022049560 01/10/2022 N DC06 A Pay and Allowances Vouchers				1500	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL									
				001 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION				01 SALARIES											
				15	WATER RESOURCES	NT V 5	03/10/2022	55568	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR									
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC											
				SU	SUB_HEAD_DESC					SO SOE_DESC									
BDGT	DT	DTL_HEAD_DESC		GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME									
								CCO_ CCO											

VN102022049561 01/10/2022 N DC06 A Pay and Allowances Vouchers				1500	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL									
				001 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION				01 SALARIES											
				15	WATER RESOURCES	NT V 6	03/10/2022	829030	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR									
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										
VN102022049562 01/10/2022 N DC06 A Pay and Allowances Vouchers				1500	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL									
				001 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION				01 SALARIES											
				15	WATER RESOURCES	NT V 7	03/10/2022	223188	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR									

										7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN102022049563	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL			
										001 DIRECTION AND ADMINISTRATION			
						15 WATER RESOURCES		NT V 8		03/10/2022		01 SALARIES	
0000	00	NO	DETAILED	HEAD	1182384 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR								
										7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN102022068885	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1600	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
										110 HOSPITAL AND DISPENSARIES			
						11 HEALTH AND FAMILY WELFARE		NT V 3		31/10/2022		01 SALARIES	
0000	00	NO	DETAILED	HEAD	109936 16001 DUMMY,DUMMY,DUMMY								
										9901 DUMMY,DUMMY,DUMMY			
VN102022068884	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1600	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
										110 HOSPITAL AND DISPENSARIES			
						11 HEALTH AND FAMILY WELFARE		NT V 2		31/10/2022		01 SALARIES	
0000	00	NO	DETAILED	HEAD	107105 16001 DUMMY,DUMMY,DUMMY								
										9901 DUMMY,DUMMY,DUMMY			
VN102022068883	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1600	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
										110 HOSPITAL AND DISPENSARIES			
						11 HEALTH AND FAMILY WELFARE		NT V 1		31/10/2022		01 SALARIES	
0000	00	NO	DETAILED	HEAD	29200 16001 DUMMY,DUMMY,DUMMY								
										9901 DUMMY,DUMMY,DUMMY			
VN102022068886	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1600	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
										110 HOSPITAL AND DISPENSARIES			
						11 HEALTH AND FAMILY WELFARE		NT V 4		31/10/2022		01 SALARIES	
0000	00	NO	DETAILED	HEAD	253840 16001 DUMMY,DUMMY,DUMMY								
										9901 DUMMY,DUMMY,DUMMY			
VN102022028260	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
										105 CIVIL AND SESSION COURTS			
						37 LAW AND JUSTICE		NT V 4		03/10/2022		01 SALARIES	
0000	00	NO	DETAILED	HEAD	1135322 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA								
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH			
VN102022028261	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
										105 CIVIL AND SESSION COURTS			
						37 LAW AND JUSTICE		NT V 5		03/10/2022		01 SALARIES	
0000	00	NO	DETAILED	HEAD	91930 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA								
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH			
VN102022028262	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
										105 CIVIL AND SESSION COURTS			
						37 LAW AND JUSTICE		NT V 6		03/10/2022		01 SALARIES	
0000	00	NO	DETAILED	HEAD	1129168 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA								
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH			
VN102022028267	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
										105 CIVIL AND SESSION COURTS			
						37 LAW AND JUSTICE		NT V 11		03/10/2022		01 SALARIES	
0000	00	NO	DETAILED	HEAD	64538 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA								
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH			
VN102022028269	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
										105 CIVIL AND SESSION COURTS			
						37 LAW AND JUSTICE		NT V 13		03/10/2022		01 SALARIES	
0000	00	NO	DETAILED	HEAD	10238 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA								
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH			
VN102022060602	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
										105 CIVIL AND SESSION COURTS			
						37 LAW AND JUSTICE		NT V 75		27/10/2022		01 SALARIES	
0000	00	NO	DETAILED	HEAD	40581 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA								
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH			
VN102022060604	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
										105 CIVIL AND SESSION COURTS			
						37 LAW AND JUSTICE		NT V 77		27/10/2022		01 SALARIES	
0000	00	NO	DETAILED	HEAD	4118 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA								
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH			
VN102022060605	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
										105 CIVIL AND SESSION COURTS			
						37 LAW AND JUSTICE		NT V 78		27/10/2022		01 SALARIES	
0000	00	NO	DETAILED	HEAD	4118 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA								
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH			
VN102022028274	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
										105 CIVIL AND SESSION COURTS			

	0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		37 LAW AND JUSTICE	NT V 18	03/10/2022	311098 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028275	01/10/2022 N DC06 A	Pay and Allowances Vouchers	1800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		37 LAW AND JUSTICE	NT V 19	03/10/2022	184838 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028276	01/10/2022 N DC06 A	Pay and Allowances Vouchers	1800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		37 LAW AND JUSTICE	NT V 20	03/10/2022	207090 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028277	01/10/2022 N DC06 A	Pay and Allowances Vouchers	1800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		37 LAW AND JUSTICE	NT V 21	03/10/2022	604498 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028317	01/10/2022 N DC06 A	Pay and Allowances Vouchers	1800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		37 LAW AND JUSTICE	NT V 61	10/10/2022	88798 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028287	01/10/2022 N DC06 A	Pay and Allowances Vouchers	1800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS		12 HOME AFFAIRS	NT V 31	03/10/2022	70144 18111 DISTRICT ATTORNEY,MOGA,MOGA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028288	01/10/2022 N DC06 A	Pay and Allowances Vouchers	1800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS		12 HOME AFFAIRS	NT V 32	03/10/2022	160286 18111 DISTRICT ATTORNEY,MOGA,MOGA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028289	01/10/2022 N DC06 A	Pay and Allowances Vouchers	1800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS		12 HOME AFFAIRS	NT V 33	03/10/2022	556446 18111 DISTRICT ATTORNEY,MOGA,MOGA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028295	01/10/2022 N DC06 A	Pay and Allowances Vouchers	1800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS		12 HOME AFFAIRS	NT V 39	03/10/2022	555416 18111 DISTRICT ATTORNEY,MOGA,MOGA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028263	01/10/2022 N DC06 A	Pay and Allowances Vouchers	1800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS		37 LAW AND JUSTICE	NT V 7	03/10/2022	525496 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028264	01/10/2022 N DC06 A	Pay and Allowances Vouchers	1800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS		37 LAW AND JUSTICE	NT V 8	03/10/2022	293952 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028265	01/10/2022 N DC06 A	Pay and Allowances Vouchers	1800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS		37 LAW AND JUSTICE	NT V 9	03/10/2022	582088 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028266	01/10/2022 N DC06 A	Pay and Allowances Vouchers	1800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS		37 LAW AND JUSTICE	NT V 10	03/10/2022	634633 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028268	01/10/2022 N DC06 A	Pay and Allowances Vouchers	1800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS		37 LAW AND JUSTICE	NT V 12	03/10/2022	397193 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES

[illegible]

										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH																																							
VN102022028279 01/10/2022 N DC06 A Pay and Allowances Vouchers										1800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																													
										37 LAW AND JUSTICE										NT V 23 03/10/2022										782690 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA										01 SALARIES									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH																			
VN102022028280 01/10/2022 N DC06 A Pay and Allowances Vouchers										1800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																													
										37 LAW AND JUSTICE										NT V 24 03/10/2022										28186 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA										01 SALARIES									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH																			
VN102022028281 01/10/2022 N DC06 A Pay and Allowances Vouchers										1800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																													
										37 LAW AND JUSTICE										NT V 25 03/10/2022										95996 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA										01 SALARIES									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH																			
VN102022028303 01/10/2022 N DC06 A Pay and Allowances Vouchers										1800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																													
										37 LAW AND JUSTICE										NT V 47 04/10/2022										49218 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA										01 SALARIES									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH																			
VN102022028304 01/10/2022 N DC06 A Pay and Allowances Vouchers										1800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																													
										37 LAW AND JUSTICE										NT V 48 04/10/2022										58540 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA										01 SALARIES									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH																			
VN102022028305 01/10/2022 N DC06 A Pay and Allowances Vouchers										1800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																													
										37 LAW AND JUSTICE										NT V 49 04/10/2022										29522 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA										01 SALARIES									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH																			
VN102022028314 01/10/2022 N DC06 A Pay and Allowances Vouchers										1800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																													
										37 LAW AND JUSTICE										NT V 58 10/10/2022										3328 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA										01 SALARIES									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH																			
VN102022028259 01/10/2022 N DC06 A Pay and Allowances Vouchers										1800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																													
										37 LAW AND JUSTICE										NT V 3 03/10/2022										180860 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA										01 SALARIES									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH																			
VN102022028258 01/10/2022 N DC06 A Pay and Allowances Vouchers										1800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																													
										37 LAW AND JUSTICE										NT V 2 03/10/2022										53488 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA										01 SALARIES									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH																			
VN102022028257 01/10/2022 N DC06 A Pay and Allowances Vouchers										1800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																													
										37 LAW AND JUSTICE										NT V 1 03/10/2022										74284 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA										01 SALARIES									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH																			
VN102022028318 01/10/2022 N DC06 A Pay and Allowances Vouchers										1800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																													
										37 LAW AND JUSTICE										NT V 62 10/10/2022										11862 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA										01 SALARIES									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH																			
VN102022028319 01/10/2022 N DC06 A Pay and Allowances Vouchers										1800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																													
										37 LAW AND JUSTICE										NT V 63 10/10/2022										199239 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA										01 SALARIES									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH																			
VN102022048819 01/10/2022 N DC06 A Pay and Allowances Vouchers										1800 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																													
0000 99 NO DETAILED HEAD										30 POSTPARTUM PROGRAMME										001 DIRECTION AND ADMINISTRATION																													
										11 HEALTH AND FAMILY WELFARE										NT V 64 04/10/2022										299388 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA										01 SALARIES									
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102022048834 01/10/2022 N DC06 A Pay and Allowances Vouchers										1800 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																													
																				001 DIRECTION AND ADMINISTRATION																													

0000 99 NO DETAILED HEAD		30 POSTPARTUM PROGRAMME			11 HEALTH AND FAMILY WELFARE NT V 99	04/10/2022	91504 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048888 01/10/2022 N DC06 A Pay and Allowances Vouchers		1800 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			11 HEALTH AND FAMILY WELFARE NT V 133	10/10/2022	700572 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048823 01/10/2022 N DC06 A Pay and Allowances Vouchers		1800 2210 MEDICAL AND PUBLIC HEALTH			003 TRAINING		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD		01 TRAINING OF PARA HEALTH STAFF			11 HEALTH AND FAMILY WELFARE NT V 68	04/10/2022	76508 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048800 01/10/2022 N DC06 A Pay and Allowances Vouchers		1800 2210 MEDICAL AND PUBLIC HEALTH			104 DRUG CONTROL		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD		01 DRUG CONTROL			11 HEALTH AND FAMILY WELFARE NT V 45	03/10/2022	159782 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048797 01/10/2022 N DC06 A Pay and Allowances Vouchers		1800 2210 MEDICAL AND PUBLIC HEALTH			102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD		01 FOOD INSPECTORATE			11 HEALTH AND FAMILY WELFARE NT V 42	03/10/2022	11708 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048798 01/10/2022 N DC06 A Pay and Allowances Vouchers		1800 2210 MEDICAL AND PUBLIC HEALTH			102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD		01 FOOD INSPECTORATE			11 HEALTH AND FAMILY WELFARE NT V 43	03/10/2022	75468 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048796 01/10/2022 N DC06 A Pay and Allowances Vouchers		1800 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD		04 OTHER PREVENTIVE MEASURES			11 HEALTH AND FAMILY WELFARE NT V 41	03/10/2022	290842 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048833 01/10/2022 N DC06 A Pay and Allowances Vouchers		1800 2210 MEDICAL AND PUBLIC HEALTH			004 HEALTH STATISTICS AND EVALUATION		80 GENERAL	
0000 00 NO DETAILED HEAD		01 HEALTH STATISTICS			11 HEALTH AND FAMILY WELFARE NT V 98	04/10/2022	82192 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048799 01/10/2022 N DC06 A Pay and Allowances Vouchers		1800 2210 MEDICAL AND PUBLIC HEALTH			102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD		01 FOOD INSPECTORATE			11 HEALTH AND FAMILY WELFARE NT V 44	03/10/2022	82192 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048850 01/10/2022 N DC06 A Pay and Allowances Vouchers		1800 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 85	04/10/2022	104044 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048851 01/10/2022 N DC06 A Pay and Allowances Vouchers		1800 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 86	04/10/2022	118688 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048856 01/10/2022 N DC06 A Pay and Allowances Vouchers		1800 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 91	04/10/2022	248756 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048866 01/10/2022 N DC06 A Pay and Allowances Vouchers		1800 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 111	04/10/2022	29200 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC			SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC						
		GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	S0 SOE_DESC
						CCO_ CCO		

0000 00 NO DETAILED HEAD								01 SALARIES
OFFICER, MOGA	11 HEALTH AND FAMILY WELFARE NT V 32	03/10/2022	339616 18446 DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN102022048788 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS				
01 RURAL DISPENSARIES								
0000 00 NO DETAILED HEAD								01 SALARIES
OFFICER, MOGA	11 HEALTH AND FAMILY WELFARE NT V 33	03/10/2022	51000 18446 DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN102022048852 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY				
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD								01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 87	04/10/2022	129460 18179 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DHUDIKE, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN102022048862 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY				
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD								01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 107	04/10/2022	117064 18179 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DHUDIKE, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN102022048869 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY				
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD								01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 114	07/10/2022	23300 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN102022048795 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING			06 PUBLIC HEALTH				
01 TRAINING OF PARA HEALTH STAFF								
0000 00 NO DETAILED HEAD								01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 40	03/10/2022	49496 18178 SENIOR MEDICAL OFFICER, CIVIL SURGEON MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN102022048789 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS				
01 RURAL DISPENSARIES								
0000 00 NO DETAILED HEAD								01 SALARIES
OFFICER, MOGA	11 HEALTH AND FAMILY WELFARE NT V 34	03/10/2022	672960 18446 DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN102022048790 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS				
01 RURAL DISPENSARIES								
0000 00 NO DETAILED HEAD								01 SALARIES
OFFICER, MOGA	11 HEALTH AND FAMILY WELFARE NT V 35	03/10/2022	192128 18446 DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN102022048765 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								
0000 00 NO DETAILED HEAD								01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 10	03/10/2022	165656 18183 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN102022048778 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								
0000 00 NO DETAILED HEAD								01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 23	03/10/2022	180968 18181 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DAROLI BHAI, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN102022048802 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								
0000 00 NO DETAILED HEAD								01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 47	04/10/2022	21700 18183 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN102022048829 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								
0000 00 NO DETAILED HEAD								01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 94	04/10/2022	586872 18179 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DHUDIKE, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN102022048831 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								
0000 00 NO DETAILED HEAD								01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 96	04/10/2022	737968 18179 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DHUDIKE, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN102022048841 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								
0000 00 NO DETAILED HEAD								01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 76	04/10/2022	492427 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

VN102022048842	01/10/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 77	04/10/2022	494568	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048863	01/10/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 108	04/10/2022	480533	18181	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DAROLI BHAI, MOGA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048873	01/10/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 118	07/10/2022	74196	18164	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048877	01/10/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 122	07/10/2022	408848	18164	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048880	01/10/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 125	07/10/2022	618480	18164	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048772	01/10/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES								01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 17	03/10/2022	279440	18183	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048779	01/10/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES								01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 24	03/10/2022	160424	18181	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DAROLI BHAI, MOGA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048783	01/10/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES								01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 28	03/10/2022	662664	18181	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DAROLI BHAI, MOGA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048801	01/10/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES								01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 46	04/10/2022	72220	18183	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048804	01/10/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES								01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 49	04/10/2022	88588	18183	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048805	01/10/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES								01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 50	04/10/2022	115024	18183	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048812	01/10/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES								01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 57	04/10/2022	46003	18183	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048828	01/10/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES								01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 73	04/10/2022	64332	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048839	01/10/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES								01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 74	04/10/2022	344008	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102022048840	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 75	04/10/2022		353540	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048843	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 78	04/10/2022		214724	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048847	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 82	04/10/2022		29200	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048848	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 83	04/10/2022		60624	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048853	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 88	04/10/2022		133212	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048854	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 89	04/10/2022		144848	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048855	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 90	04/10/2022		147244	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048858	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 93	04/10/2022		278180	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048861	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 106	04/10/2022		115024	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048868	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 113	04/10/2022		33408	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048870	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 115	07/10/2022		47032	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048874	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 119	07/10/2022		133212	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048875	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 120	07/10/2022		137328	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048878	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01	PRIMARY HEALTH CENTRES							

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 123	07/10/2022	471676 18164 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022048881 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 126	07/10/2022	640888 18164 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022048889 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 134	10/10/2022	75212 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022048764 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 9	03/10/2022	161110 18183 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022048767 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 12	03/10/2022	305226 18183 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022048771 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 16	03/10/2022	523808 18183 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022048775 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 20	03/10/2022	202337 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022048781 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 26	03/10/2022	196392 18181 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DAROLI BHAI, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022048782 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 27	03/10/2022	503500 18181 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DAROLI BHAI, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022048806 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 51	04/10/2022	29200 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022048809 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 54	04/10/2022	237540 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022048811 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 56	04/10/2022	377824 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022048825 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 70	04/10/2022	36000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022048784 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1800 2210 MEDICAL AND PUBLIC HEALTH				
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 29	03/10/2022	58218 18446 DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
OFFICER, MOGA					

VN102022048786 01/10/2022 N DC06 A Pay and Allowances Vouchers					1800	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS				
OF MEDICINE														
0000 00 NO DETAILED HEAD					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
OFFICER,MOGA					11	HEALTH AND FAMILY WELFARE	NT V 31	03/10/2022	367989	18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022048785 01/10/2022 N DC06 A Pay and Allowances Vouchers					1800	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS				
OF MEDICINE														
0000 00 NO DETAILED HEAD					01 DIRECTION									
OFFICER,MOGA					11	HEALTH AND FAMILY WELFARE	NT V 30	03/10/2022	107052	18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
BDGT	DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC			MIN MIN_DESC								
						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
											CCO_	CCO	SO	SOE_DESC

VN102022058970 01/10/2022 N DC06 A Pay and Allowances Vouchers					1800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY				
0000 00 NO DETAILED HEAD					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
					11	HEALTH AND FAMILY WELFARE	NT V 136	27/10/2022	120000	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022058974 01/10/2022 N DC06 A Pay and Allowances Vouchers					1800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY				
0000 00 NO DETAILED HEAD					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
					11	HEALTH AND FAMILY WELFARE	NT V 140	28/10/2022	108658	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022048760 01/10/2022 N DC06 A Pay and Allowances Vouchers					1800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY				
0000 00 NO DETAILED HEAD					01 SUBSIDIARY HEALTH CENTRES									
					11	HEALTH AND FAMILY WELFARE	NT V 5	03/10/2022	54596	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022048777 01/10/2022 N DC06 A Pay and Allowances Vouchers					1800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY				
0000 00 NO DETAILED HEAD					01 SUBSIDIARY HEALTH CENTRES									
					11	HEALTH AND FAMILY WELFARE	NT V 22	03/10/2022	326136	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022048780 01/10/2022 N DC06 A Pay and Allowances Vouchers					1800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY				
0000 00 NO DETAILED HEAD					01 SUBSIDIARY HEALTH CENTRES									
					11	HEALTH AND FAMILY WELFARE	NT V 25	03/10/2022	186207	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022048803 01/10/2022 N DC06 A Pay and Allowances Vouchers					1800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY				
0000 00 NO DETAILED HEAD					01 SUBSIDIARY HEALTH CENTRES									
					11	HEALTH AND FAMILY WELFARE	NT V 48	04/10/2022	80100	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022048826 01/10/2022 N DC06 A Pay and Allowances Vouchers					1800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY				
0000 00 NO DETAILED HEAD					01 SUBSIDIARY HEALTH CENTRES									
					11	HEALTH AND FAMILY WELFARE	NT V 71	04/10/2022	522364	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022048827 01/10/2022 N DC06 A Pay and Allowances Vouchers					1800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY				
0000 00 NO DETAILED HEAD					01 SUBSIDIARY HEALTH CENTRES									
					11	HEALTH AND FAMILY WELFARE	NT V 72	04/10/2022	377122	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022048845 01/10/2022 N DC06 A Pay and Allowances Vouchers					1800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY				
0000 00 NO DETAILED HEAD					01 SUBSIDIARY HEALTH CENTRES									
					11	HEALTH AND FAMILY WELFARE	NT V 80	04/10/2022	264132	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022048849 01/10/2022 N DC06 A Pay and Allowances Vouchers					1800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY				
0000 00 NO DETAILED HEAD					01 SUBSIDIARY HEALTH CENTRES									
										01 SALARIES				

		11 HEALTH AND FAMILY WELFARE NT V 84	04/10/2022	94364 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048857 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 92	04/10/2022	265576 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048867 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 112	04/10/2022	240000 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048871 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 116	07/10/2022	220000 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048876 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 121	07/10/2022	260750 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048879 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 124	07/10/2022	495976 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048887 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 132	10/10/2022	210000 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048890 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 135	10/10/2022	330000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022058972 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 138	28/10/2022	254552 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048759 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 4	03/10/2022	51740 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048762 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 7	03/10/2022	110300 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048766 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 11	03/10/2022	301800 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048769 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 14	03/10/2022	314912 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048770 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 15	03/10/2022	408216 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022048776 01/10/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY

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VN102022048821	01/10/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 66	04/10/2022	788794 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022048822	01/10/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 67	04/10/2022	2292646 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022048824	01/10/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 69	04/10/2022	14368 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022048835	01/10/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 100	04/10/2022	21700 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022048836	01/10/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 101	04/10/2022	63256 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022048837	01/10/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 102	04/10/2022	93700 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022048838	01/10/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 103	04/10/2022	330576 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022048846	01/10/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 81	04/10/2022	19900 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022048859	01/10/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 104	04/10/2022	887092 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022048860	01/10/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 105	04/10/2022	1299347 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022048872	01/10/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 117	07/10/2022	97108 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022028341	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
	02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD						
		37 LAW AND JUSTICE	NT V 2	03/10/2022	34836 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028383	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD						
		37 LAW AND JUSTICE	NT V 44	04/10/2022	326882 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028343	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
	02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD						
						01 SALARIES

			37 LAW AND JUSTICE	NT V 4	03/10/2022	92322 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028377	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS	
	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)					01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 38	03/10/2022	68402 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028348	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS	
	02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 9	03/10/2022	241178 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028350	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS	
	02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 11	03/10/2022	346500 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028352	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS	
	02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 13	03/10/2022	1064942 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028353	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS	
	02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 14	03/10/2022	1162473 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028354	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS	
	02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 15	03/10/2022	1368864 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028355	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS	
	02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 16	03/10/2022	66597 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028356	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS	
	02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 17	03/10/2022	82737 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028357	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS	
	02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 18	03/10/2022	11672 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028358	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS	
	02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 19	03/10/2022	211626 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028359	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS	
	02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 20	03/10/2022	909690 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028360	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS	
	02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 21	03/10/2022	32460 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028349	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 10	03/10/2022	265080 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028351	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD

										105 CIVIL AND SESSION COURTS																																																	
0000 00 NO DETAILED HEAD										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)																																																	
										37 LAW AND JUSTICE										NT V 12										03/10/2022										366104 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										01 SALARIES									
VN102022028340 01/10/2022 N DC06 A Pay and Allowances Vouchers										1900 2014 ADMINISTRATION OF JUSTICE																				00 NO SUB MAJOR HEAD																													
										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 1										03/10/2022										10258 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										01 SALARIES									
VN102022028344 01/10/2022 N DC06 A Pay and Allowances Vouchers										1900 2014 ADMINISTRATION OF JUSTICE																				00 NO SUB MAJOR HEAD																													
										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 5										03/10/2022										97728 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										01 SALARIES									
VN102022028345 01/10/2022 N DC06 A Pay and Allowances Vouchers										1900 2014 ADMINISTRATION OF JUSTICE																				00 NO SUB MAJOR HEAD																													
										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 6										03/10/2022										102084 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										01 SALARIES									
VN102022028346 01/10/2022 N DC06 A Pay and Allowances Vouchers										1900 2014 ADMINISTRATION OF JUSTICE																				00 NO SUB MAJOR HEAD																													
										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 7										03/10/2022										186358 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										01 SALARIES									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC																																								SO SOE_DESC									
																				GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO																			
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	0000	00	NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS		37 LAW AND JUSTICE	NT V 43	04/10/2022	664520 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028342	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD					
	0000	00	NO DETAILED HEAD	02 SUBORDINATE COURTS		37 LAW AND JUSTICE	NT V 3	03/10/2022	65610 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022025445	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY					
	0000	00	NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 51	03/10/2022		193304 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025470	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY					
	0000	00	NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 76	03/10/2022		503379 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025471	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY					
	0000	00	NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 77	03/10/2022		291966 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025473	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY					
	0000	00	NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 79	03/10/2022		1864625 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025474	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY					
	0000	00	NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 80	03/10/2022		379054 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025475	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY					
	0000	00	NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 81	03/10/2022		1516140 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025491	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY					
	0000	00	NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 97	03/10/2022		175570 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025492	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY					
	0000	00	NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 98	03/10/2022		192488 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025493	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY					
	0000	00	NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 99	03/10/2022		234000 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025437	OF MEDICINE	1900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS					
	0000	00	NO DETAILED HEAD	01 DIRECTION		11 HEALTH AND FAMILY WELFARE NT V 43	03/10/2022		72214 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRCT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
UNANI OFFICER,MUKTSAR										
VN102022025438	OF MEDICINE	1900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS					
	0000	00	NO DETAILED HEAD	01 DIRECTION		11 HEALTH AND FAMILY WELFARE NT V 44	03/10/2022		80418 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRCT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
UNANI OFFICER,MUKTSAR										
VN102022025480	OF MEDICINE	1900	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS					
	0000	00	NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 86	03/10/2022		56286 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN102022025430	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1900	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 36	03/10/2022	25500	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
UNANI OFFICER,MUKTSAR										
VN102022025432	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1900	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 38	03/10/2022	58218	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
UNANI OFFICER,MUKTSAR										
VN102022025434	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1900	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 40	03/10/2022	276888	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
UNANI OFFICER,MUKTSAR										
VN102022025441	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1900	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							02 WAGES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 47	03/10/2022	5302	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
UNANI OFFICER,MUKTSAR										
VN102022025542	01/10/2022	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES							01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 148	07/10/2022	635736	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
CHAKSHERWALA,MUKATSAR										
VN102022025543	01/10/2022	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES							01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 149	07/10/2022	113252	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
CHAKSHERWALA,MUKATSAR										
VN102022025552	01/10/2022	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES							01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 158	10/10/2022	18000	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
CHAKSHERWALA,MUKATSAR										
VN102022025561	01/10/2022	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES							01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 167	10/10/2022	503988	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
CHAKSHERWALA,MUKATSAR										
VN102022025415	01/10/2022	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES							01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 21	03/10/2022	29200	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025417	01/10/2022	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES							01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 23	03/10/2022	577820	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025419	01/10/2022	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES							01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 25	03/10/2022	390132	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025424	01/10/2022	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES							01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 30	03/10/2022	186112	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025426	01/10/2022	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES							01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 32	03/10/2022	85810	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025457	01/10/2022	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES							01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 63	03/10/2022	541988	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR	

					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025506 01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 112	04/10/2022	385000 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025507 01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 113	04/10/2022	152143 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025508 01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 114	04/10/2022	50606 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025509 01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 115	04/10/2022	198000 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025510 01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 116	04/10/2022	44000 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025483 01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 89	03/10/2022	19900 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025484 01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 90	03/10/2022	27630 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025485 01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 91	03/10/2022	94460 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025486 01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 92	03/10/2022	98514 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025487 01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 93	03/10/2022	677816 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025488 01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 94	03/10/2022	986915 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025490 01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 96	03/10/2022	385111 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025495 01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 101	03/10/2022	521860 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025496 01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	001 DIRECTION AND ADMINISTRATION					

0000 00 NO DETAILED HEAD		02 DISTRICT ADMINISTRATION				11 HEALTH AND FAMILY WELFARE NT V 102	03/10/2022	465340 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025513 01/10/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		02 DISTRICT ADMINISTRATION				11 HEALTH AND FAMILY WELFARE NT V 119	04/10/2022	68464 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025558 01/10/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		02 DISTRICT ADMINISTRATION				11 HEALTH AND FAMILY WELFARE NT V 164	10/10/2022	72266 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025423 01/10/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 EMPLOYEES STATE INSURANCE SCHEME				11 HEALTH AND FAMILY WELFARE NT V 29	03/10/2022	62806 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022060008 01/10/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				11 HEALTH AND FAMILY WELFARE NT V 170	27/10/2022	104368 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022060009 01/10/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				11 HEALTH AND FAMILY WELFARE NT V 171	27/10/2022	90184 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022060010 01/10/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				11 HEALTH AND FAMILY WELFARE NT V 172	27/10/2022	165564 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022060013 01/10/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				11 HEALTH AND FAMILY WELFARE NT V 175	27/10/2022	90184 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN102022025511 01/10/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				11 HEALTH AND FAMILY WELFARE NT V 117	04/10/2022	64820 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025512 01/10/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				11 HEALTH AND FAMILY WELFARE NT V 118	04/10/2022	36828 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025410 01/10/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				11 HEALTH AND FAMILY WELFARE NT V 16	03/10/2022	537510 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025411 01/10/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				11 HEALTH AND FAMILY WELFARE NT V 17	03/10/2022	800994 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN102022025429	01/10/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 35	03/10/2022	01 SALARIES 332242 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025442	01/10/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 48	03/10/2022	01 SALARIES 1896921 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025444	01/10/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 50	03/10/2022	01 SALARIES 176028 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025469	01/10/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 COMMUNITY HEALTH CENTRES				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 75	03/10/2022	01 SALARIES 96930 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025500	01/10/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 COMMUNITY HEALTH CENTRES				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 106	04/10/2022	01 SALARIES 8308 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025547	01/10/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 COMMUNITY HEALTH CENTRES				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 153	07/10/2022	01 SALARIES 233836 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHAKSHERWALA,MUKATSAR							
VN102022025396	01/10/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 2	03/10/2022	01 SALARIES 36916 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025405	01/10/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 11	03/10/2022	01 SALARIES 413820 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025408	01/10/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 14	03/10/2022	01 SALARIES 805944 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025409	01/10/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 15	03/10/2022	01 SALARIES 502708 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025412	01/10/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 18	03/10/2022	01 SALARIES 400212 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025451	01/10/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 57	03/10/2022	01 SALARIES 58992 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025452	01/10/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 58	03/10/2022	01 SALARIES 165096 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025502	01/10/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				

0000 00 NO DETAILED HEAD									01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 108	04/10/2022	13788 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022025548 01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH							03 RURAL HEALTH SERVICES - ALLOPATHY	
	110 HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
CHAKSHERWALA, MUKATSAR	11 HEALTH AND FAMILY WELFARE NT V 154	07/10/2022	538072 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022025549 01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH							03 RURAL HEALTH SERVICES - ALLOPATHY	
	110 HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
CHAKSHERWALA, MUKATSAR	11 HEALTH AND FAMILY WELFARE NT V 155	07/10/2022	210596 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022025550 01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH							03 RURAL HEALTH SERVICES - ALLOPATHY	
	110 HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
CHAKSHERWALA, MUKATSAR	11 HEALTH AND FAMILY WELFARE NT V 156	07/10/2022	445147 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022025551 01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH							03 RURAL HEALTH SERVICES - ALLOPATHY	
	110 HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
CHAKSHERWALA, MUKATSAR	11 HEALTH AND FAMILY WELFARE NT V 157	07/10/2022	77688 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022025556 01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH							03 RURAL HEALTH SERVICES - ALLOPATHY	
	110 HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
CHAKSHERWALA, MUKATSAR	11 HEALTH AND FAMILY WELFARE NT V 162	10/10/2022	54732 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022025557 01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH							03 RURAL HEALTH SERVICES - ALLOPATHY	
	110 HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
CHAKSHERWALA, MUKATSAR	11 HEALTH AND FAMILY WELFARE NT V 163	10/10/2022	98688 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022025479 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1900 2210 MEDICAL AND PUBLIC HEALTH							04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	102 HOMEOPATHY								
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES								01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 85	03/10/2022	54732 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022025481 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1900 2210 MEDICAL AND PUBLIC HEALTH							04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	102 HOMEOPATHY								
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES								01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 87	03/10/2022	86374 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022025482 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1900 2210 MEDICAL AND PUBLIC HEALTH							04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	102 HOMEOPATHY								
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES								01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 88	03/10/2022	121048 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022025431 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1900 2210 MEDICAL AND PUBLIC HEALTH							04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	101 AYURVEDA								
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES								01 SALARIES
UNANI OFFICER, MUKTSAR	11 HEALTH AND FAMILY WELFARE NT V 37	03/10/2022	30132 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022025433 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1900 2210 MEDICAL AND PUBLIC HEALTH							04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	101 AYURVEDA								
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES								01 SALARIES
UNANI OFFICER, MUKTSAR	11 HEALTH AND FAMILY WELFARE NT V 39	03/10/2022	76500 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022025435 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1900 2210 MEDICAL AND PUBLIC HEALTH							04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	101 AYURVEDA								
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES								01 SALARIES
UNANI OFFICER, MUKTSAR	11 HEALTH AND FAMILY WELFARE NT V 41	03/10/2022	285348 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022025436 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1900 2210 MEDICAL AND PUBLIC HEALTH							04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	101 AYURVEDA								
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES								01 SALARIES
UNANI OFFICER, MUKTSAR	11 HEALTH AND FAMILY WELFARE NT V 42	03/10/2022	304500 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN102022025439	01/10/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINES	1900	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA				04	RURAL HEALTH SERVICES - OTHER SYSTEMS
					01 RURAL DISPENSARIES										01 SALARIES
					0000 00 NO DETAILED HEAD										
UNANI OFFICER,MUKTSAR								11	HEALTH AND FAMILY WELFARE NT V 45	03/10/2022		528372	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025440	01/10/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINES	1900	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA				04	RURAL HEALTH SERVICES - OTHER SYSTEMS
					01 RURAL DISPENSARIES										02 WAGES
					0000 00 NO DETAILED HEAD										
UNANI OFFICER,MUKTSAR								11	HEALTH AND FAMILY WELFARE NT V 46	03/10/2022		57880	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025478	01/10/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINES	1900	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA				04	RURAL HEALTH SERVICES - OTHER SYSTEMS
					01 RURAL DISPENSARIES										01 SALARIES
					0000 00 NO DETAILED HEAD										
UNANI OFFICER,MUKTSAR								11	HEALTH AND FAMILY WELFARE NT V 84	03/10/2022		15066	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025455	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES										01 SALARIES
					0000 00 NO DETAILED HEAD										
								11	HEALTH AND FAMILY WELFARE NT V 61	03/10/2022		162916	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025456	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES										01 SALARIES
					0000 00 NO DETAILED HEAD										
								11	HEALTH AND FAMILY WELFARE NT V 62	03/10/2022		415720	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025458	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES										01 SALARIES
					0000 00 NO DETAILED HEAD										
								11	HEALTH AND FAMILY WELFARE NT V 64	03/10/2022		271280	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025459	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES										01 SALARIES
					0000 00 NO DETAILED HEAD										
								11	HEALTH AND FAMILY WELFARE NT V 65	03/10/2022		379576	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025462	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES										01 SALARIES
					0000 00 NO DETAILED HEAD										
								11	HEALTH AND FAMILY WELFARE NT V 68	03/10/2022		478994	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025498	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES										01 SALARIES
					0000 00 NO DETAILED HEAD										
								11	HEALTH AND FAMILY WELFARE NT V 104	04/10/2022		259516	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025501	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES										01 SALARIES
					0000 00 NO DETAILED HEAD										
								11	HEALTH AND FAMILY WELFARE NT V 107	04/10/2022		19498	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025544	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES										01 SALARIES
					0000 00 NO DETAILED HEAD										
CHAKSHERWALA,MUKATSAR								11	HEALTH AND FAMILY WELFARE NT V 150	07/10/2022		282572	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025545	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES										01 SALARIES
					0000 00 NO DETAILED HEAD										
CHAKSHERWALA,MUKATSAR								11	HEALTH AND FAMILY WELFARE NT V 151	07/10/2022		97760	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025546	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES										01 SALARIES
					0000 00 NO DETAILED HEAD										
CHAKSHERWALA,MUKATSAR								11	HEALTH AND FAMILY WELFARE NT V 152	07/10/2022		45260	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025553	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES										01 SALARIES
					0000 00 NO DETAILED HEAD										
CHAKSHERWALA,MUKATSAR								11	HEALTH AND FAMILY WELFARE NT V 159	10/10/2022		282360	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102022025554	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00	NO DETAILED HEAD											
CHAKSHERWALA,MUKATSAR								11	HEALTH AND FAMILY WELFARE NT V 160	10/10/2022	234204 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025397	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00	NO DETAILED HEAD											
								11	HEALTH AND FAMILY WELFARE NT V 3	03/10/2022	88660 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025401	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00	NO DETAILED HEAD											
								11	HEALTH AND FAMILY WELFARE NT V 7	03/10/2022	290014 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025402	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00	NO DETAILED HEAD											
								11	HEALTH AND FAMILY WELFARE NT V 8	03/10/2022	337232 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025404	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00	NO DETAILED HEAD											
								11	HEALTH AND FAMILY WELFARE NT V 10	03/10/2022	408500 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025406	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00	NO DETAILED HEAD											
								11	HEALTH AND FAMILY WELFARE NT V 12	03/10/2022	513076 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025416	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00	NO DETAILED HEAD											
								11	HEALTH AND FAMILY WELFARE NT V 22	03/10/2022	109736 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025420	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00	NO DETAILED HEAD											
								11	HEALTH AND FAMILY WELFARE NT V 26	03/10/2022	322134 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025421	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00	NO DETAILED HEAD											
								11	HEALTH AND FAMILY WELFARE NT V 27	03/10/2022	72000 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025422	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00	NO DETAILED HEAD											
								11	HEALTH AND FAMILY WELFARE NT V 28	03/10/2022	146468 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFA

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 59	03/10/2022	255964 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025460 01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 66	03/10/2022	422680 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025398 01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 4	03/10/2022	78506 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025399 01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 5	03/10/2022	149784 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025400 01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 6	03/10/2022	209672 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025446 01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 52	03/10/2022	436892 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025447 01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 53	03/10/2022	583008 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025448 01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 54	03/10/2022	700028 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025449 01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 55	03/10/2022	858650 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025464 01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 70	03/10/2022	119610 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025465 01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 71	03/10/2022	303194 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022025466 01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 72	03/10/2022	483290 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN102022025467	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD									
						11	HEALTH AND FAMILY WELFARE NT V 73	03/10/2022	146000	19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025443	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					30 POSTPARTUM PROGRAMME								01 SALARIES
0000	99	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 49	03/10/2022	69016	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025494	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					30 POSTPARTUM PROGRAMME								01 SALARIES
0000	99	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 100	03/10/2022	255648	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025395	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					29 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 1	03/10/2022	49910	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025413	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					29 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 19	03/10/2022	53668	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025450	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					29 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 56	03/10/2022	77996	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025403	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 9	03/10/2022	355388	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025407	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 13	03/10/2022	719092	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025414	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 20	03/10/2022	531124	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025418	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 24	03/10/2022	521588	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025461	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 67	03/10/2022	233940	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022060007	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 169	27/10/2022	11535	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025497	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					04 OTHER PREVENTIVE MEASURES								01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 103	04/10/2022	178580	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025499	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					04 OTHER PREVENTIVE MEASURES								01 SALARIES
0000	00	NO	DETAILED	HEAD									

			11 HEALTH AND FAMILY WELFARE NT V 105	04/10/2022	46652 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025463	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 69	03/10/2022	815096 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025540	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 146	07/10/2022	492750 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
CHAKSHERWALA, MUKATSAR							
VN102022025541	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 147	07/10/2022	1063684 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
CHAKSHERWALA, MUKATSAR							
VN102022025472	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
		01 DRUG CONTROL				01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 78	03/10/2022	99287 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025489	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
		01 FOOD INSPECTORATE				01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 95	03/10/2022	52475 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025555	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
		01 FOOD INSPECTORATE				01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 161	10/10/2022	64779 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025454	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
		01 COMMUNITY HEALTH CENTRES				01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 60	03/10/2022	290920 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025468	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
		01 COMMUNITY HEALTH CENTRES				01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 74	03/10/2022	198056 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022049956	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL		
		01 DIRECTION AND ADMINISTRATION				01 SALARIES	
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 1	04/10/2022	24786 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049959	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL		
		01 DIRECTION AND ADMINISTRATION				01 SALARIES	
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 4	04/10/2022	234370 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049960	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL		
		01 DIRECTION AND ADMINISTRATION				01 SALARIES	
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 5	04/10/2022	261720 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049961	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL		
		01 DIRECTION AND ADMINISTRATION				01 SALARIES	
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 6	04/10/2022	443831 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049962	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL		
		01 DIRECTION AND ADMINISTRATION				01 SALARIES	
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 7	04/10/2022	75244 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049972	01/10/2022 N DC06 A Pay and Allowances Vouchers	1900 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL		

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VN102022028443	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS								01 SALARIES
0000 00	NO DETAILED HEAD				12	HOME AFFAIRS	NT V 42	03/10/2022	241760	20153	DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
									0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022028444	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS								01 SALARIES
0000 00	NO DETAILED HEAD				12	HOME AFFAIRS	NT V 43	03/10/2022	35964	20153	DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
									0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022028454	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS								02 WAGES
0000 00	NO DETAILED HEAD				12	HOME AFFAIRS	NT V 53	06/10/2022	2441	20153	DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
									0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022028438	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS								01 SALARIES
0000 00	NO DETAILED HEAD				12	HOME AFFAIRS	NT V 37	03/10/2022	97728	20153	DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
									0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022028439	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS								01 SALARIES
0000 00	NO DETAILED HEAD				12	HOME AFFAIRS	NT V 38	03/10/2022	66700	20153	DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
									0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022028440	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS								01 SALARIES
0000 00	NO DETAILED HEAD				12	HOME AFFAIRS	NT V 39	03/10/2022	99240	20153	DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
									0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022028441	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS								01 SALARIES
0000 00	NO DETAILED HEAD				12	HOME AFFAIRS	NT V 40	03/10/2022	186240	20153	DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
									0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022028417	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS								01 SALARIES
0000 00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 16	03/10/2022	985559	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028418	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS								01 SALARIES
0000 00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 17	03/10/2022	94696	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028419	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS								01 SALARIES
0000 00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 18	03/10/2022	32140	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028420	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS								01 SALARIES
0000 00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 19	03/10/2022	59420	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028421	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS								01 SALARIES
0000 00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 20	03/10/2022	1166000	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028422	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS								01 SALARIES
0000 00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 21	03/10/2022	42420	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028423	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS								01 SALARIES
0000 00	NO DETAILED HEAD										

			37 LAW AND JUSTICE	NT V 22	03/10/2022	854081 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022028424	01/10/2022 N DC06 A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS				01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 23	03/10/2022	636692 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022028425	01/10/2022 N DC06 A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS				01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 24	03/10/2022	76752 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022028426	01/10/2022 N DC06 A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS				01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 25	03/10/2022	72336 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022028435	01/10/2022 N DC06 A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS				01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 34	03/10/2022	61439 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022028436	01/10/2022 N DC06 A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS				01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 35	03/10/2022	235487 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022028437	01/10/2022 N DC06 A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS				01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 36	03/10/2022	191784 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022028427	01/10/2022 N DC06 A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS				01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 26	03/10/2022	242640 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022028428	01/10/2022 N DC06 A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS				01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 27	03/10/2022	142436 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022028429	01/10/2022 N DC06 A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS				01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 28	03/10/2022	130344 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022028411	01/10/2022 N DC06 A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 10	03/10/2022	207683 20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022028412	01/10/2022 N DC06 A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 11	03/10/2022	561427 20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022028413	01/10/2022 N DC06 A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 12	03/10/2022	98800 20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022028414	01/10/2022 N DC06 A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 13	03/10/2022	422584 20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	
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VN102022028415	01/10/2022 N DC06 A Pay and Allowances Vouchers		2000 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 14 03/10/2022	814048 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN102022028416	01/10/2022 N DC06 A Pay and Allowances Vouchers		2000 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 15 03/10/2022	809292 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN102022028452	01/10/2022 N DC06 A Pay and Allowances Vouchers		2000 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 51 04/10/2022	206500 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	02 WAGES	
VN102022028455	01/10/2022 N DC06 A Pay and Allowances Vouchers		2000 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 54 10/10/2022	106198 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN102022028402	01/10/2022 N DC06 A Pay and Allowances Vouchers		2000 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 1 03/10/2022	50300 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN102022028403	01/10/2022 N DC06 A Pay and Allowances Vouchers		2000 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 2 03/10/2022	125736 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN102022028404	01/10/2022 N DC06 A Pay and Allowances Vouchers		2000 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 3 03/10/2022	691871 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN102022028405	01/10/2022 N DC06 A Pay and Allowances Vouchers		2000 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 4 03/10/2022	588064 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN102022028406	01/10/2022 N DC06 A Pay and Allowances Vouchers		2000 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 5 03/10/2022	36750 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN102022028407	01/10/2022 N DC06 A Pay and Allowances Vouchers		2000 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 6 03/10/2022	27126 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN102022028408	01/10/2022 N DC06 A Pay and Allowances Vouchers		2000 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 7 03/10/2022	141123 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN102022028431	01/10/2022 N DC06 A Pay and Allowances Vouchers		2000 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 30 03/10/2022	65540 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	01 SALARIES	

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN102022049014	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 124	04/10/2022	125400 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022049015	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 125	04/10/2022	12000 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022049029	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 139	07/10/2022	102042 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022049035	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 145	07/10/2022	298146 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048960	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY		
					02 DISTRICT ADMINISTRATION			01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 70	03/10/2022	242696 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048961	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY		
					02 DISTRICT ADMINISTRATION			01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 71	03/10/2022	72212 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048962	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY		
					02 DISTRICT ADMINISTRATION			01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 72	03/10/2022	12123 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048963	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY		
					02 DISTRICT ADMINISTRATION			01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 73	03/10/2022	126192 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048964	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY		
					02 DISTRICT ADMINISTRATION			01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 74	03/10/2022	135152 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048965	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY		
					02 DISTRICT ADMINISTRATION			01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 75	03/10/2022	17572 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048966	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY		
					02 DISTRICT ADMINISTRATION			01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 76	03/10/2022	60560 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048967	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY		
					02 DISTRICT ADMINISTRATION			01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 77	03/10/2022	787892 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048968	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY		
					02 DISTRICT ADMINISTRATION			01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 78	03/10/2022	29032 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048969	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY		

0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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VN102022049024	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 134	07/10/2022	317100 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049025	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 135	07/10/2022	58400 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049026	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 136	07/10/2022	63696 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049037	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 147	10/10/2022	168000 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049043	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 153	10/10/2022	126000 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022048977	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	2000	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
			02 URBAN HOSPITALS AND DISPENSARIES			102 HOMEOPATHY			01 SALARIES
0000	00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 87	04/10/2022	61660 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
DISPENSARY,S.BHAGAT SINGH NAGAR									
VN102022048936	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 46	03/10/2022	205508 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022048948	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 58	03/10/2022	280860 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022048949	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 59	03/10/2022	271280 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022048953	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 63	03/10/2022	29200 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022048954	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 64	03/10/2022	42492 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022059252	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 157	12/10/2022	126000 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022059264	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 169	27/10/2022	18000 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022059265	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 170	27/10/2022	18000 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022059266	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 171	27/10/2022	18000 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022059267	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 172	27/10/2022	18000 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022059268	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 173	27/10/2022	40333 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048909	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 19	03/10/2022	271940 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048910	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 20	03/10/2022	529888 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048911	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 21	03/10/2022	344076 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048925	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 35	03/10/2022	151164 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048938	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	2000	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			01 DIRECTION		101 AYURVEDA				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 48	03/10/2022	173360 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
UNANI OFFICE,NAWANSHEHAR									
VN102022048939	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	2000	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			01 DIRECTION		101 AYURVEDA				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 49	03/10/2022	69168 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
UNANI OFFICE,NAWANSHEHAR									
VN102022048940	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	2000	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			01 DIRECTION		101 AYURVEDA				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 50	03/10/2022	79296 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
UNANI OFFICE,NAWANSHEHAR									
VN102022048893	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 3	03/10/2022	108920 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048894	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 4	03/10/2022	276218 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048895	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 5	03/10/2022	199160 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048896	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
					102 SUBSIDIARY HEALTH CENTRES				

0000 00 NO DETAILED HEAD		01 SUBSIDIARY HEALTH CENTRES				11 HEALTH AND FAMILY WELFARE NT V 6		03/10/2022		125052 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN102022048897 01/10/2022 N DC06 A Pay and Allowances Vouchers		2000 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 SUBSIDIARY HEALTH CENTRES				11 HEALTH AND FAMILY WELFARE NT V 7		03/10/2022		29200 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN102022048898 01/10/2022 N DC06 A Pay and Allowances Vouchers		2000 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 SUBSIDIARY HEALTH CENTRES				11 HEALTH AND FAMILY WELFARE NT V 8		03/10/2022		42492 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC			

VN102022048914 01/10/2022 N DC06 A Pay and Allowances Vouchers		2000 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 SUBSIDIARY HEALTH CENTRES				11 HEALTH AND FAMILY WELFARE NT V 24		03/10/2022		33000 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN102022048915 01/10/2022 N DC06 A Pay and Allowances Vouchers		2000 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 SUBSIDIARY HEALTH CENTRES				11 HEALTH AND FAMILY WELFARE NT V 25		03/10/2022		294516 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN102022048916 01/10/2022 N DC06 A Pay and Allowances Vouchers		2000 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 SUBSIDIARY HEALTH CENTRES				11 HEALTH AND FAMILY WELFARE NT V 26		03/10/2022		94388 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN102022048917 01/10/2022 N DC06 A Pay and Allowances Vouchers		2000 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 SUBSIDIARY HEALTH CENTRES				11 HEALTH AND FAMILY WELFARE NT V 27		03/10/2022		62564 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN102022048918 01/10/2022 N DC06 A Pay and Allowances Vouchers		2000 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 SUBSIDIARY HEALTH CENTRES				11 HEALTH AND FAMILY WELFARE NT V 28		03/10/2022		22387 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN102022048928 01/10/2022 N DC06 A Pay and Allowances Vouchers		2000 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 SUBSIDIARY HEALTH CENTRES				11 HEALTH AND FAMILY WELFARE NT V 38		03/10/2022		626732 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN102022048937 01/10/2022 N DC06 A Pay and Allowances Vouchers		2000 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 SUBSIDIARY HEALTH CENTRES				11 HEALTH AND FAMILY WELFARE NT V 47		03/10/2022		55000 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN102022048950 01/10/2022 N DC06 A Pay and Allowances Vouchers		2000 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 SUBSIDIARY HEALTH CENTRES				11 HEALTH AND FAMILY WELFARE NT V 60		03/10/2022		256352 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN102022048972 01/10/2022 N DC06 A Pay and Allowances Vouchers		2000 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				11 HEALTH AND FAMILY WELFARE NT V 82		04/10/2022		10815 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	

VN102022048973	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 83	04/10/2022	82541	20187	S.M.O,CIVIL HOSPITAL, NAWANSAHAR, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022048993	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 103	04/10/2022	160388	20187	S.M.O,CIVIL HOSPITAL, NAWANSAHAR, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022048994	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 104	04/10/2022	163160	20187	S.M.O,CIVIL HOSPITAL, NAWANSAHAR, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022048996	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 106	04/10/2022	264447	20187	S.M.O,CIVIL HOSPITAL, NAWANSAHAR, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022048997	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 107	04/10/2022	1199257	20187	S.M.O,CIVIL HOSPITAL, NAWANSAHAR, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022048998	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 108	04/10/2022	1336077	20187	S.M.O,CIVIL HOSPITAL, NAWANSAHAR, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022048999	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 109	04/10/2022	1511584	20187	S.M.O,CIVIL HOSPITAL, NAWANSAHAR, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022049000	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 110	04/10/2022	1659362	20187	S.M.O,CIVIL HOSPITAL, NAWANSAHAR, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022049008	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 118	04/10/2022	121860	20191	S.M.O,CIVIL HOSPITAL, BANGA, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022049009	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 119	04/10/2022	287388	20191	S.M.O,CIVIL HOSPITAL, BANGA, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022049010	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 120	04/10/2022	263779	20191	S.M.O,CIVIL HOSPITAL, BANGA, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022049011	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 121	04/10/2022	96706	20191	S.M.O,CIVIL HOSPITAL, BANGA, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022049012	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 122	04/10/2022	58400	20191	S.M.O,CIVIL HOSPITAL, BANGA, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022049013	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						

0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 123	04/10/2022	141592 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022059250 01/10/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 155	12/10/2022	134130 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048905 01/10/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 15	03/10/2022	193944 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048906 01/10/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 16	03/10/2022	121960 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022059262 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	2000 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
01 RURAL DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 167	27/10/2022	57392 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
UNANI OFFICE,NAWANSHEHAR						
VN102022048978 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	2000 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
01 RURAL DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 88	04/10/2022	64796 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
DISPENSARY,S.BHAGAT SINGH NAGAR						
VN102022048979 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	2000 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
01 RURAL DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 89	04/10/2022	86374 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
DISPENSARY,S.BHAGAT SINGH NAGAR						
VN102022048941 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	2000 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
01 RURAL DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 51	03/10/2022	633792 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
UNANI OFFICE,NAWANSHEHAR						
VN102022048942 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	2000 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
01 RURAL DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 52	03/10/2022	25500 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
UNANI OFFICE,NAWANSHEHAR						
VN102022048943 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	2000 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
01 RURAL DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 53	03/10/2022	166180 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
UNANI OFFICE,NAWANSHEHAR						
VN102022048944 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	2000 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
01 RURAL DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 54	03/10/2022	267940 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
UNANI OFFICE,NAWANSHEHAR						
VN102022049036 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	2000 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
01 RURAL DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 146	07/10/2022	57392 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
UNANI OFFICE,NAWANSHEHAR						
VN102022048933 01/10/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 43	03/10/2022	108496 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048934 01/10/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 44	03/10/2022	21700 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN102022048947	01/10/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH							06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES								
0000 00 NO DETAILED HEAD											01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 57	03/10/2022	768132	20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022048951	01/10/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH							06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES								
0000 00 NO DETAILED HEAD											01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 61	03/10/2022	225952	20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022048952	01/10/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH							06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES								
0000 00 NO DETAILED HEAD											01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 62	03/10/2022	65964	20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022048975	01/10/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH							06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES								
0000 00 NO DETAILED HEAD											01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 85	04/10/2022	10880	20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022048935	01/10/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH							03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD											01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 45	03/10/2022	128664	20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022048974	01/10/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH							03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD											01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 84	04/10/2022	10880	20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022048982	01/10/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH							03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD											01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 92	04/10/2022	339988	20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022048983	01/10/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH							03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD											01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 93	04/10/2022	221016	20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022048988	01/10/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH							03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD											01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 98	04/10/2022	251140	20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022049031	01/10/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH							03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD											01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 141	07/10/2022	125706	20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022049032	01/10/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH							03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD											01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 142	07/10/2022	370282	20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022049033	01/10/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH							03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD											01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 143	07/10/2022	275662	20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022049034	01/10/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH							03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD											01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 144	07/10/2022	183022	20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022059260	01/10/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH							03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES								
0000 00 NO DETAILED HEAD											01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 165	27/10/2022	29200	20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN102022048907	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 17	03/10/2022	209712 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022048908	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 18	03/10/2022	253652 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022048926	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 36	03/10/2022	90658 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022048927	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 37	03/10/2022	78712 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049040	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 150	10/10/2022	88384 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022059261	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 166	27/10/2022	9576 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022048970	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 80	04/10/2022	116604 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049002	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 112	04/10/2022	217302 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049003	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 113	04/10/2022	278440 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049016	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 126	04/10/2022	154314 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049017	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 127	04/10/2022	90988 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049018	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 128	04/10/2022	168104 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049030	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 140	07/10/2022	192700 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022048929	01/10/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES					

0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 39	03/10/2022	263446 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048930 01/10/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH					
		104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES					01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 40	03/10/2022	96157 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048980 01/10/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH					
		103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES					01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 90	04/10/2022	99384 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048981 01/10/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH					
		103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES					01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 91	04/10/2022	29200 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048987 01/10/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH					
		103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES					01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 97	04/10/2022	69648 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022048990 01/10/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH					
		103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES					01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 100	04/10/2022	74396 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	
					MIN MIN_DESC		
BDGT DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC				SO SOE_DESC
				GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN102022048991 01/10/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH					
		103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES					01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 101	04/10/2022	238928 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049019 01/10/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH					
		103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES					01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 129	04/10/2022	143275 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049020 01/10/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH					
		103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES					01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 130	07/10/2022	848376 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049021 01/10/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH					
		103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES					01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 131	07/10/2022	118688 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049022 01/10/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH					
		103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES					01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 132	07/10/2022	233568 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049023 01/10/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH					
		103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES					01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 133	07/10/2022	111760 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN102022049041	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 151	10/10/2022	167288 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022048899	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 9	03/10/2022	279440 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022048900	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 10	03/10/2022	165872 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022048901	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 11	03/10/2022	100884 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022048902	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 12	03/10/2022	125904 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022048903	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 13	03/10/2022	226120 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022048904	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 14	03/10/2022	41268 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022048919	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 29	03/10/2022	322133 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022048920	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 30	03/10/2022	365040 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022048921	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 31	03/10/2022	29200 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022048922	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 32	03/10/2022	126624 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022048923	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 33	03/10/2022	36316 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022048976	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	99	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 86	04/10/2022	233430 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022048992	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	99	NO	DETAILED	HEAD							

			11 HEALTH AND FAMILY WELFARE NT V 102	04/10/2022	92076 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022048995	01/10/2022	N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
		30 POSTPARTUM PROGRAMME				01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 105	04/10/2022	214644 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049005	01/10/2022	N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
		30 POSTPARTUM PROGRAMME				01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 115	04/10/2022	139818 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022048891	01/10/2022	N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
		30 POSTPARTUM PROGRAMME				01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 1	03/10/2022	88176 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022048892	01/10/2022	N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
		30 POSTPARTUM PROGRAMME				01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 2	03/10/2022	88060 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022059251	01/10/2022	N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 156	12/10/2022	134082 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022048945	01/10/2022	N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL		06 PUBLIC HEALTH	
		01 DRUG CONTROL				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 55	03/10/2022	13193 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022048986	01/10/2022	N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 96	04/10/2022	616896 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049004	01/10/2022	N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 114	04/10/2022	78712 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049027	01/10/2022	N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 137	07/10/2022	831840 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049028	01/10/2022	N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 138	07/10/2022	72220 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049042	01/10/2022	N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 152	10/10/2022	457515 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022048912	01/10/2022	N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 22	03/10/2022	488220 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022048913	01/10/2022	N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 23	03/10/2022	440164 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022048924	01/10/2022	N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	

[illegible]

VN102022028508	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD		
					02 SUBORDINATE COURTS										01 SALARIES
0000 00	NO DETAILED HEAD							37 LAW AND JUSTICE		NT V 41	03/10/2022			133256	21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
(C.B.I),MOHALI															
VN102022028509	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD		
					02 SUBORDINATE COURTS										01 SALARIES
0000 00	NO DETAILED HEAD							37 LAW AND JUSTICE		NT V 42	03/10/2022			142680	21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
(C.B.I),MOHALI															
VN102022028527	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS										01 SALARIES
0000 00	NO DETAILED HEAD							37 LAW AND JUSTICE		NT V 60	04/10/2022			18386	21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
(C.B.I),MOHALI															
VN102022028528	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS										02 WAGES
0000 00	NO DETAILED HEAD							37 LAW AND JUSTICE		NT V 61	04/10/2022			19944	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
(C.B.I),MOHALI															
VN102022028541	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS										01 SALARIES
0000 00	NO DETAILED HEAD							37 LAW AND JUSTICE		NT V 74	04/10/2022			73544	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
(C.B.I),MOHALI															
VN102022028557	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS										02 WAGES
0000 00	NO DETAILED HEAD							37 LAW AND JUSTICE		NT V 90	10/10/2022			23730	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
(C.B.I),MOHALI															
VN102022028483	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD		
					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)										01 SALARIES
0000 00	NO DETAILED HEAD							37 LAW AND JUSTICE		NT V 16	03/10/2022			75472	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
(C.B.I),MOHALI															
VN102022028484	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD		
					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)										01 SALARIES
0000 00	NO DETAILED HEAD							37 LAW AND JUSTICE		NT V 17	03/10/2022			141592	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
(C.B.I),MOHALI															
VN102022060655	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD		
					02 SUBORDINATE COURTS										01 SALARIES
0000 00	NO DETAILED HEAD							37 LAW AND JUSTICE		NT V 95	11/10/2022			9193	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
(C.B.I),MOHALI															
VN102022028485	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS		00	NO SUB MAJOR HEAD		
					04 DISTRICT ATTORNEYS										01 SALARIES
0000 00	NO DETAILED HEAD							12 HOME AFFAIRS		NT V 18	03/10/2022			177344	21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
(C.B.I),MOHALI															
VN102022028503	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS		00	NO SUB MAJOR HEAD		
					04 DISTRICT ATTORNEYS										01 SALARIES
0000 00	NO DETAILED HEAD							12 HOME AFFAIRS		NT V 36	03/10/2022			50653	21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
(C.B.I),MOHALI															
VN102022028504	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS		00	NO SUB MAJOR HEAD		
					04 DISTRICT ATTORNEYS										01 SALARIES
0000 00	NO DETAILED HEAD							12 HOME AFFAIRS		NT V 37	03/10/2022			116840	21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
(C.B.I),MOHALI															
VN102022028505	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS		00	NO SUB MAJOR HEAD		
					04 DISTRICT ATTORNEYS										01 SALARIES
0000 00	NO DETAILED HEAD							12 HOME AFFAIRS		NT V 38	03/10/2022			283840	21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
(C.B.I),MOHALI															
VN102022028506	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS		00	NO SUB MAJOR HEAD		
					04 DISTRICT ATTORNEYS										01 SALARIES
0000 00	NO DETAILED HEAD														

		12 HOME AFFAIRS	NT V 39	03/10/2022	885672 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022028507	01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 40	03/10/2022	1231952 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022028512	01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 45	03/10/2022	69556 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022028529	01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS				02 WAGES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 62	04/10/2022	4237 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022028549	01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 82	07/10/2022	82636 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022028468	01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 1	03/10/2022	71572 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI						
VN102022028469	01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 2	03/10/2022	59684 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI						
VN102022028470	01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 3	03/10/2022	32436 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI						
VN102022028542	01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 75	06/10/2022	86440 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC			MIN MIN_DESC		
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN102022060688	01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 128	27/10/2022	50660 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022028510	01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS				01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 43	03/10/2022	172500 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
(C.B.I),MOHALI						
VN102022028511	01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS				01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 44	03/10/2022	68616 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
(C.B.I),MOHALI						

VN102022028540	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	02 SUBORDINATE COURTS										
(C.B.I),MOHALI							37	LAW AND JUSTICE	NT	V 73	04/10/2022	9193	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028548	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	02 SUBORDINATE COURTS										
							37	LAW AND JUSTICE	NT	V 81	07/10/2022	9193	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028550	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	02 SUBORDINATE COURTS										
							37	LAW AND JUSTICE	NT	V 83	07/10/2022	127170	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028552	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	02 SUBORDINATE COURTS										
							37	LAW AND JUSTICE	NT	V 85	07/10/2022	2558	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028494	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	02 SUBORDINATE COURTS										
							37	LAW AND JUSTICE	NT	V 27	03/10/2022	56828	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028495	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	02 SUBORDINATE COURTS										
							37	LAW AND JUSTICE	NT	V 28	03/10/2022	63752	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028496	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	02 SUBORDINATE COURTS										
							37	LAW AND JUSTICE	NT	V 29	03/10/2022	742360	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028486	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										
							37	LAW AND JUSTICE	NT	V 19	03/10/2022	125304	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028487	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										
							37	LAW AND JUSTICE	NT	V 20	03/10/2022	65540	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028488	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										
							37	LAW AND JUSTICE	NT	V 21	03/10/2022	287652	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028489	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										
							37	LAW AND JUSTICE	NT	V 22	03/10/2022	106576	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028490	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										
							37	LAW AND JUSTICE	NT	V 23	03/10/2022	336544	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028491	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										
							37	LAW AND JUSTICE	NT	V 24	03/10/2022	171916	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028492	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD			
0000	00	NO	DETAILED	HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										
							37	LAW AND JUSTICE	NT	V 25	03/10/2022	532664	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	01 SALARIES

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN102022028493	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000	00	NO	DETAILED HEAD	37	LAW AND JUSTICE	NT V 26	03/10/2022	1361576	21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
01 SALARIES									
VN102022028471	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000	00	NO	DETAILED HEAD	37	LAW AND JUSTICE	NT V 4	03/10/2022	969600	21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
01 SALARIES									
VN102022028472	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000	00	NO	DETAILED HEAD	37	LAW AND JUSTICE	NT V 5	03/10/2022	542083	21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
01 SALARIES									
VN102022028473	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000	00	NO	DETAILED HEAD	37	LAW AND JUSTICE	NT V 6	03/10/2022	1011136	21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
01 SALARIES									
VN102022028474	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000	00	NO	DETAILED HEAD	37	LAW AND JUSTICE	NT V 7	03/10/2022	706432	21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
01 SALARIES									
VN102022028475	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000	00	NO	DETAILED HEAD	37	LAW AND JUSTICE	NT V 8	03/10/2022	319216	21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
01 SALARIES									
VN102022028476	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000	00	NO	DETAILED HEAD	37	LAW AND JUSTICE	NT V 9	03/10/2022	1878160	21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
01 SALARIES									
VN102022028477	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000	00	NO	DETAILED HEAD	37	LAW AND JUSTICE	NT V 10	03/10/2022	2454748	21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
01 SALARIES									
VN102022028478	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000	00	NO	DETAILED HEAD	37	LAW AND JUSTICE	NT V 11	03/10/2022	715532	21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
01 SALARIES									
VN102022028479	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000	00	NO	DETAILED HEAD	37	LAW AND JUSTICE	NT V 12	03/10/2022	20989	21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
01 SALARIES									
VN102022028480	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000	00	NO	DETAILED HEAD	37	LAW AND JUSTICE	NT V 13	03/10/2022	30774	21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
01 SALARIES									
VN102022028481	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000	00	NO	DETAILED HEAD	37	LAW AND JUSTICE	NT V 14	03/10/2022	64892	21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
01 SALARIES									
VN102022028482	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									
0000	00	NO	DETAILED HEAD	37	LAW AND JUSTICE	NT V 15	03/10/2022	10258	21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
01 SALARIES									
VN102022028513	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD

	0000	00	NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS			37 LAW AND JUSTICE	NT V 46	03/10/2022		371915 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028514	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS							
	0000	00	NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 47	03/10/2022		192848 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028515	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS							
	0000	00	NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 48	03/10/2022		373424 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028516	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS							
	0000	00	NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 49	03/10/2022		71356 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022028517	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD
				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS							
	0000	00	NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 50	03/10/2022		159328 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022025995	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY
				02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION							
	0000	00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE	NT V 252	10/10/2022		44237 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025996	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY
				02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION							
	0000	00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE	NT V 253	10/10/2022		18663 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025971	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY
				03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	001 DIRECTION AND ADMINISTRATION							
	0000	00	NO DETAILED HEAD				38 MEDICAL EDUCATION AND RES	NT V 228	07/10/2022		410432 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
NAGAR, MOHALI												
VN102022025972	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY
				03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	001 DIRECTION AND ADMINISTRATION							
	0000	00	NO DETAILED HEAD				38 MEDICAL EDUCATION AND RES	NT V 229	07/10/2022		427414 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
NAGAR, MOHALI												
VN102022025973	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY
				03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	001 DIRECTION AND ADMINISTRATION							
	0000	00	NO DETAILED HEAD				38 MEDICAL EDUCATION AND RES	NT V 230	07/10/2022		763704 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
NAGAR, MOHALI												
VN102022025974	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY
				03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	001 DIRECTION AND ADMINISTRATION							
	0000	00	NO DETAILED HEAD				38 MEDICAL EDUCATION AND RES	NT V 231	07/10/2022		32420 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
NAGAR, MOHALI												
VN102022025975	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY
				03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	001 DIRECTION AND ADMINISTRATION							
	0000	00	NO DETAILED HEAD				38 MEDICAL EDUCATION AND RES	NT V 232	07/10/2022		1156688 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
NAGAR, MOHALI												
VN102022025976	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY
				03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	001 DIRECTION AND ADMINISTRATION							
	0000	00	NO DETAILED HEAD				38 MEDICAL EDUCATION AND RES	NT V 233	07/10/2022		391780 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
NAGAR, MOHALI												
VN102022025997	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY
				03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	001 DIRECTION AND ADMINISTRATION							
	0000	00	NO DETAILED HEAD				38 MEDICAL EDUCATION AND RES	NT V 254	10/10/2022		18524 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
NAGAR, MOHALI												

VN102022025805	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION		01	URBAN HEALTH SERVICES - ALLOPATHY		
					02 DISTRICT ADMINISTRATION										
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 62	03/10/2022	135972	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025806	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION		01	URBAN HEALTH SERVICES - ALLOPATHY		
					02 DISTRICT ADMINISTRATION										
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 63	03/10/2022	206308	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025811	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION		01	URBAN HEALTH SERVICES - ALLOPATHY		
					02 DISTRICT ADMINISTRATION										
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 68	03/10/2022	118680	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025812	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION		01	URBAN HEALTH SERVICES - ALLOPATHY		
					02 DISTRICT ADMINISTRATION										
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 69	03/10/2022	188376	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025815	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION		01	URBAN HEALTH SERVICES - ALLOPATHY		
					02 DISTRICT ADMINISTRATION										
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 72	03/10/2022	357560	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025817	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION		01	URBAN HEALTH SERVICES - ALLOPATHY		
					02 DISTRICT ADMINISTRATION										
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 74	03/10/2022	95424	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025818	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION		01	URBAN HEALTH SERVICES - ALLOPATHY		
					02 DISTRICT ADMINISTRATION										
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 75	03/10/2022	421074	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025819	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION		01	URBAN HEALTH SERVICES - ALLOPATHY		
					02 DISTRICT ADMINISTRATION										
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 76	03/10/2022	772312	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025820	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION		01	URBAN HEALTH SERVICES - ALLOPATHY		
					02 DISTRICT ADMINISTRATION										
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 77	03/10/2022	1843277	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025822	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION		01	URBAN HEALTH SERVICES - ALLOPATHY		
					02 DISTRICT ADMINISTRATION										
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 79	03/10/2022	121166	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025823	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION		01	URBAN HEALTH SERVICES - ALLOPATHY		
					02 DISTRICT ADMINISTRATION										
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 80	03/10/2022	536802	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025825	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES - ALLOPATHY		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 82	03/10/2022	29193	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025826	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES - ALLOPATHY		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 83	03/10/2022	1869020	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025887	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES - ALLOPATHY		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 144	03/10/2022	125052	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	01	SALARIES

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102022025905	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES		
0000	00				NO DETAILED HEAD					01 SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 162	03/10/2022	619000	21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022025906	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 163	03/10/2022		694584	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022025907	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 164	03/10/2022		913152	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022025908	01/10/2022	N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
						110	HOSPITAL AND DISPENSARIES			
		07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO DETAILED HEAD								01
			11	HEALTH AND FAMILY WELFARE NT V 165	03/10/2022	680887	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI		
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102022025744 01/10/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	2100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 1	03/10/2022 640148 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES
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VN102022025745 01/10/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	2100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 2	03/10/2022 301614 21083 MEDICAL OFFICER, I/C CIVIL HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES
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VN102022025827 01/10/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION	2100 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
		11 HEALTH AND FAMILY WELFARE NT V 84 03/10/2022	01 SALARIES 95424 21208 ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102022025828 01/10/2022 N DC06 A Pay and Allowances Vouchers 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	2100 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 85 03/10/2022	1843277 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022025953	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE NT V	210	04/10/2022	73248 21086 MEDICAL OFFICER, I/C ESI DISPENSARY FOCAL POINT DERABASSI, MOHALI
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102022025954 01/10/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2100 2210 MEDICAL AND PUBLIC HEALTH 01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
	11 HEALTH AND FAMILY WELFARE NT V 211	04/10/2022	129460 21086 MEDICAL OFFICER, I/C ESI DISPENSARY FOCAL POINT DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
			01 SALARIES

VN102022025956 01/10/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2100 2210 MEDICAL AND PUBLIC HEALTH 01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
	11 HEALTH AND FAMILY WELFARE NT V 213 07/10/2022	45658 21087 MEDICAL OFFICER, I/C ESI DISPENSARY KHARAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC						
BDDT DT DTL_HEAD_DESC							
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			S0 S0E_DESC
				CCO_ CCO			

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VN102022025986	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DERABASSI,MOHALI								11		HEALTH AND FAMILY WELFARE NT V 243	10/10/2022	9600	21086	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	30	OTHER
VN102022025830	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000 00 NO DETAILED HEAD								11		HEALTH AND FAMILY WELFARE NT V 87	03/10/2022	141171	21080	MEDICAL OFFICER,I/C ESI DISP N01,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025831	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000 00 NO DETAILED HEAD								11		HEALTH AND FAMILY WELFARE NT V 88	03/10/2022	177000	21080	MEDICAL OFFICER,I/C ESI DISP N01,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025832	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000 00 NO DETAILED HEAD								11		HEALTH AND FAMILY WELFARE NT V 89	03/10/2022	270944	21080	MEDICAL OFFICER,I/C ESI DISP N01,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025833	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000 00 NO DETAILED HEAD								11		HEALTH AND FAMILY WELFARE NT V 90	03/10/2022	138724	21080	MEDICAL OFFICER,I/C ESI DISP N01,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025834	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000 00 NO DETAILED HEAD								11		HEALTH AND FAMILY WELFARE NT V 91	03/10/2022	9979	21080	MEDICAL OFFICER,I/C ESI DISP N01,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025852	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000 00 NO DETAILED HEAD								11		HEALTH AND FAMILY WELFARE NT V 109	03/10/2022	19958	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025853	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000 00 NO DETAILED HEAD								11		HEALTH AND FAMILY WELFARE NT V 110	03/10/2022	80932	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025854	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000 00 NO DETAILED HEAD								11		HEALTH AND FAMILY WELFARE NT V 111	03/10/2022	606728	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025855	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000 00 NO DETAILED HEAD								11		HEALTH AND FAMILY WELFARE NT V 112	03/10/2022	1130408	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025856	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000 00 NO DETAILED HEAD								11		HEALTH AND FAMILY WELFARE NT V 113	03/10/2022	1139652	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025857	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000 00 NO DETAILED HEAD								11		HEALTH AND FAMILY WELFARE NT V 114	03/10/2022	330760	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025858	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000 00 NO DETAILED HEAD								11		HEALTH AND FAMILY WELFARE NT V 115	03/10/2022	21700	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025859	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000 00 NO DETAILED HEAD								11		HEALTH AND FAMILY WELFARE NT V 116	03/10/2022	554516	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES

VN102022025860	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY			
0000	00	NO	DETAILED	HEAD	01 EMPLOYEES STATE INSURANCE SCHEME			11	HEALTH AND FAMILY WELFARE NT V 117	03/10/2022	95247	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025861	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY			
0000	00	NO	DETAILED	HEAD	01 EMPLOYEES STATE INSURANCE SCHEME			11	HEALTH AND FAMILY WELFARE NT V 118	03/10/2022	411172	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025862	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY			
0000	00	NO	DETAILED	HEAD	01 EMPLOYEES STATE INSURANCE SCHEME			11	HEALTH AND FAMILY WELFARE NT V 119	03/10/2022	99181	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025878	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY			
0000	00	NO	DETAILED	HEAD	01 EMPLOYEES STATE INSURANCE SCHEME			11	HEALTH AND FAMILY WELFARE NT V 135	03/10/2022	11738	21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025879	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY			
0000	00	NO	DETAILED	HEAD	01 EMPLOYEES STATE INSURANCE SCHEME			11	HEALTH AND FAMILY WELFARE NT V 136	03/10/2022	29200	21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025880	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY			
0000	00	NO	DETAILED	HEAD	01 EMPLOYEES STATE INSURANCE SCHEME			11	HEALTH AND FAMILY WELFARE NT V 137	03/10/2022	53300	21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025881	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY			
0000	00	NO	DETAILED	HEAD	01 EMPLOYEES STATE INSURANCE SCHEME			11	HEALTH AND FAMILY WELFARE NT V 138	03/10/2022	63028	21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025882	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY			
0000	00	NO	DETAILED	HEAD	01 EMPLOYEES STATE INSURANCE SCHEME			11	HEALTH AND FAMILY WELFARE NT V 139	03/10/2022	70024	21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025883	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY			
0000	00	NO	DETAILED	HEAD	01 EMPLOYEES STATE INSURANCE SCHEME			11	HEALTH AND FAMILY WELFARE NT V 140	03/10/2022	188272	21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025884	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY			
0000	00	NO	DETAILED	HEAD	01 EMPLOYEES STATE INSURANCE SCHEME			11	HEALTH AND FAMILY WELFARE NT V 141	03/10/2022	207864	21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025885	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY			
0000	00	NO	DETAILED	HEAD	01 EMPLOYEES STATE INSURANCE SCHEME			11	HEALTH AND FAMILY WELFARE NT V 142	03/10/2022	253746	21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022025886	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY			
0000	00	NO	DETAILED	HEAD	01 EMPLOYEES STATE INSURANCE SCHEME			11	HEALTH AND FAMILY WELFARE NT V 143	03/10/2022	271689	21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022060066	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY			
0000	00	NO	DETAILED	HEAD	02 DISTRICT ADMINISTRATION			11	HEALTH AND FAMILY WELFARE NT V 349	27/10/2022	1152	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022060096	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY			
					02 DISTRICT ADMINISTRATION										

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 283	12/10/2022	62564 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022060051 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 334	21/10/2022	9979 21081 MEDICAL OFFICER,I/C ESI DISP N02,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022060074 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 261	11/10/2022	151164 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022060075 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 262	11/10/2022	129460 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022060076 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 263	11/10/2022	260000 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022060077 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 264	11/10/2022	45564 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022060078 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 265	11/10/2022	29200 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025960 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 217	07/10/2022	25656 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025961 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 218	07/10/2022	19712 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025977 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 234	07/10/2022	264525 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025994 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 251	10/10/2022	13824 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025863 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	2100 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	101 AYURVEDA			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 120	03/10/2022	25500 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
UNANI OFFICE,MOHALI					
VN102022025870 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	2100 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	101 AYURVEDA			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 127	03/10/2022	177516 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
UNANI OFFICE,MOHALI					
VN102022025872 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	2100 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	101 AYURVEDA			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 129	03/10/2022	221368 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
UNANI OFFICE,MOHALI					

VN102022025874	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							01 SALARIES
		0000 00 NO DETAILED HEAD							
UNANI OFFICE,MOHALI				11 HEALTH AND FAMILY WELFARE NT V 131	03/10/2022	356474	21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025875	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
		0000 00 NO DETAILED HEAD							01 SALARIES
UNANI OFFICE,MOHALI				11 HEALTH AND FAMILY WELFARE NT V 132	03/10/2022	464797	21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025866	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
		01 DIRECTION							
		0000 00 NO DETAILED HEAD							01 SALARIES
UNANI OFFICE,MOHALI				11 HEALTH AND FAMILY WELFARE NT V 123	03/10/2022	73312	21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025868	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
		01 DIRECTION							
		0000 00 NO DETAILED HEAD							01 SALARIES
UNANI OFFICE,MOHALI				11 HEALTH AND FAMILY WELFARE NT V 125	03/10/2022	111816	21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025871	01/10/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
		01 DIRECTION							
		0000 00 NO DETAILED HEAD							01 SALARIES
UNANI OFFICE,MOHALI				11 HEALTH AND FAMILY WELFARE NT V 128	03/10/2022	200441	21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025757	01/10/2022	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY
		01 SUBSIDIARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 14	03/10/2022	128652	21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025759	01/10/2022	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY
		01 SUBSIDIARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 16	03/10/2022	139956	21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025767	01/10/2022	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY
		01 SUBSIDIARY HEALTH CENTRES							
		0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 24	03/10/2022	280000	21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025746	01/10/2022	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 3	03/10/2022	101932	21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025747	01/10/2022	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 4	03/10/2022	246176	21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025748	01/10/2022	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 5	03/10/2022	309256	21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025749	01/10/2022	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 6	03/10/2022	625329	21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025750	01/10/2022	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 7	03/10/2022	104724	21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025751	01/10/2022	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
		0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 8	03/10/2022	203520	21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102022025752	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 9	03/10/2022	1593416	21083	MEDICAL OFFICER, I/C CIVIL HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022025753	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 10	03/10/2022	1634833	21083	MEDICAL OFFICER, I/C CIVIL HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022025754	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 11	03/10/2022	2561872	21083	MEDICAL OFFICER, I/C CIVIL HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022025773	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 30	03/10/2022	315536	21085	SR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022025775	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 32	03/10/2022	421180	21085	SR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022025779	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 36	03/10/2022	863592	21085	SR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022025785	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 42	03/10/2022	1032408	21085	SR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022060022	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 305	13/10/2022	127621	21083	MEDICAL OFFICER, I/C CIVIL HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022060024	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 307	14/10/2022	172630	21085	SR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022060026	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 309	14/10/2022	421460	21085	SR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022060030	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 313	14/10/2022	107320	21085	SR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022060033	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 316	18/10/2022	155265	21083	MEDICAL OFFICER, I/C CIVIL HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022060034	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 317	20/10/2022	339050	21085	SR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022060038	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						

0000 00 NO DETAILED HEAD										11 HEALTH AND FAMILY WELFARE NT V 321	20/10/2022	624248 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC						
	BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC									SO SOE_DESC	
					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO						

VN102022025922	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 179	04/10/2022
								574360	21081 MEDICAL OFFICER,I/C ESI DISP N02,MOHALI
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025948	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 205	04/10/2022
								9979	21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025949	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 206	04/10/2022
								44970	21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025950	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 207	04/10/2022
								53300	21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025951	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 208	04/10/2022
								29200	21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025952	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 209	04/10/2022
								217400	21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025786	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 43	03/10/2022
								2176094	21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025792	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 49	03/10/2022
								36316	21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025793	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 50	03/10/2022
								59028	21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025804	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 61	03/10/2022
								54000	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025807	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 64	03/10/2022
								261948	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025808	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 65	03/10/2022
								296624	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025809	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 66	03/10/2022
								732716	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025810	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000	00	NO DETAILED HEAD							

			11 HEALTH AND FAMILY WELFARE NT V 67	03/10/2022	1064507 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025813	01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 70	03/10/2022	222554 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025816	01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 73	03/10/2022	449849 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025821	01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 78	03/10/2022	2026032 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025824	01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 81	03/10/2022	1359292 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025836	01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 93	03/10/2022	239073 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025837	01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 94	03/10/2022	86408 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025838	01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 95	03/10/2022	108496 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025839	01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 96	03/10/2022	184276 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025840	01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 97	03/10/2022	92908 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025842	01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 99	03/10/2022	102042 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022060039	01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 322	20/10/2022	327924 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022060041	01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 324	20/10/2022	79936 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022060047	01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 330	20/10/2022	20000 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022060050	01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	

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VN102022025778	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 35	03/10/2022	619983 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025787	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 44	03/10/2022	1119745 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025788	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 45	03/10/2022	1473880 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025796	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 53	03/10/2022	148984 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025835	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 92	03/10/2022	271280 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025841	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 98	03/10/2022	85810 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025843	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 100	03/10/2022	68548 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025849	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 106	03/10/2022	84052 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022060100	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 287	12/10/2022	118380 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025991	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 248	10/10/2022	6000 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025755	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 12	03/10/2022	36000 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025756	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 13	03/10/2022	73590 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025760	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 17	03/10/2022	226768 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025761	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD							

		11 HEALTH AND FAMILY WELFARE NT V 18	03/10/2022	232168 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025762 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 19	03/10/2022	255776 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025763 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 20	03/10/2022	277460 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025764 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 21	03/10/2022	312704 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC
	SU SUB_HEAD_DESC	MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022025765 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 22	03/10/2022	377672 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025774 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 31	03/10/2022	330032 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025776 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 33	03/10/2022	524892 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025782 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 39	03/10/2022	405428 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025783 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 40	03/10/2022	595834 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025794 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 51	03/10/2022	82000 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025798 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 55	03/10/2022	184020 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022025799 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	2100 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	102 HOMEOPATHY				
0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 56	03/10/2022	131752 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS 4801 HEAD OF HOMEOPATHY,PUNJAB,	01 SALARIES
NAGAR MOHALI,MOHALI					

VN102022025800	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS				
			02 URBAN HOSPITALS AND DISPENSARIES								
			0000 00 NO DETAILED HEAD								
NAGAR MOHALI,MOHALI					11 HEALTH AND FAMILY WELFARE NT V 57	03/10/2022	216880	21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS 4801 HEAD OF HOMEOPATHY,PUNJAB,	01 SALARIES		
VN102022025801	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS				
			02 URBAN HOSPITALS AND DISPENSARIES								
			0000 00 NO DETAILED HEAD								
NAGAR MOHALI,MOHALI					11 HEALTH AND FAMILY WELFARE NT V 58	03/10/2022	200441	21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS 4801 HEAD OF HOMEOPATHY,PUNJAB,	01 SALARIES		
VN102022025802	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS				
			02 URBAN HOSPITALS AND DISPENSARIES								
			0000 00 NO DETAILED HEAD								
NAGAR MOHALI,MOHALI					11 HEALTH AND FAMILY WELFARE NT V 59	03/10/2022	355902	21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS 4801 HEAD OF HOMEOPATHY,PUNJAB,	01 SALARIES		
VN102022025803	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS				
			02 URBAN HOSPITALS AND DISPENSARIES								
			0000 00 NO DETAILED HEAD								
NAGAR MOHALI,MOHALI					11 HEALTH AND FAMILY WELFARE NT V 60	03/10/2022	14878	21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS 4801 HEAD OF HOMEOPATHY,PUNJAB,	01 SALARIES		
VN102022025924	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS				
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								
			0000 00 NO DETAILED HEAD								
UNANI OFFICE,MOHALI					11 HEALTH AND FAMILY WELFARE NT V 181	04/10/2022	26510	21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 WAGES		
VN102022060017	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY				
			01 SUBSIDIARY HEALTH CENTRES								
			0000 00 NO DETAILED HEAD								
					11 HEALTH AND FAMILY WELFARE NT V 300	12/10/2022	638682	21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN102022060018	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY				
			01 SUBSIDIARY HEALTH CENTRES								
			0000 00 NO DETAILED HEAD								
					11 HEALTH AND FAMILY WELFARE NT V 301	12/10/2022	51000	21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN102022060063	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY				
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
			0000 00 NO DETAILED HEAD								
					11 HEALTH AND FAMILY WELFARE NT V 346	21/10/2022	532296	21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN102022060064	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY				
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
			0000 00 NO DETAILED HEAD								
					11 HEALTH AND FAMILY WELFARE NT V 347	27/10/2022	205668	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN102022060065	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY				
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
			0000 00 NO DETAILED HEAD								
					11 HEALTH AND FAMILY WELFARE NT V 348	27/10/2022	155714	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN102022060080	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY				
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
			0000 00 NO DETAILED HEAD								
					11 HEALTH AND FAMILY WELFARE NT V 267	11/10/2022	1278984	21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN102022060081	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY				
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
			0000 00 NO DETAILED HEAD								
					11 HEALTH AND FAMILY WELFARE NT V 268	11/10/2022	48865	21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN102022060082	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY				
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
			0000 00 NO DETAILED HEAD								
					11 HEALTH AND FAMILY WELFARE NT V 269	11/10/2022	137931	21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN102022025945	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY				
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
			0000 00 NO DETAILED HEAD								
					11 HEALTH AND FAMILY WELFARE NT V 202	04/10/2022	372631	21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	01 SALARIES		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022025947	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 204	04/10/2022	403800 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025959	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 216	07/10/2022	24598 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025890	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH		
					01 FOOD INSPECTORATE				
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 147	03/10/2022	35964 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	01 SALARIES	
			ADMINISTRATION, KHARAR, MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025891	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH		
					01 FOOD INSPECTORATE				
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 148	03/10/2022	60988 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	01 SALARIES	
			ADMINISTRATION, KHARAR, MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025893	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH		
					01 FOOD INSPECTORATE				
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 150	03/10/2022	89268 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	01 SALARIES	
			ADMINISTRATION, KHARAR, MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025894	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH		
					01 FOOD INSPECTORATE				
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 151	03/10/2022	191228 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	01 SALARIES	
			ADMINISTRATION, KHARAR, MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025896	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH		
					01 FOOD INSPECTORATE				
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 153	03/10/2022	64332 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	01 SALARIES	
			ADMINISTRATION, KHARAR, MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025897	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH		
					01 FOOD INSPECTORATE				
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 154	03/10/2022	214560 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	01 SALARIES	
			ADMINISTRATION, KHARAR, MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025899	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH		
					01 FOOD INSPECTORATE				
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 156	03/10/2022	685308 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	01 SALARIES	
			ADMINISTRATION, KHARAR, MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025911	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH		
					01 FOOD INSPECTORATE				
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 168	03/10/2022	131672 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	01 SALARIES	
			ADMINISTRATION, KHARAR, MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022060098	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
					04 OTHER PREVENTIVE MEASURES				
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 285	12/10/2022	131928 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025758	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
					04 OTHER PREVENTIVE MEASURES				
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 15	03/10/2022	131928 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI	01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022060028	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY		
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 311	14/10/2022	129400 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022060029	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY		

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VN102022025926 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	2100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 183	04/10/2022	43089	21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
UNANI OFFICE,MOHALI						
VN102022025864 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	2100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 121	03/10/2022	25500	21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
UNANI OFFICE,MOHALI						
VN102022025865 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	2100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 122	03/10/2022	47600	21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
UNANI OFFICE,MOHALI						
VN102022025867 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	2100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 124	03/10/2022	103480	21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
UNANI OFFICE,MOHALI						
VN102022025869 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	2100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 126	03/10/2022	164164	21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
UNANI OFFICE,MOHALI						
VN102022025873 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	2100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 130	03/10/2022	248936	21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
UNANI OFFICE,MOHALI						
VN102022025876 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	2100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 133	03/10/2022	974592	21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
UNANI OFFICE,MOHALI						
VN102022025877 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	2100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 134	03/10/2022	1178414	21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
UNANI OFFICE,MOHALI						
VN102022025766 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 23	03/10/2022	441560	21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025768 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 25	03/10/2022	260860	21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025770 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 27	03/10/2022	75212	21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025784 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 41	03/10/2022	653128	21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025791 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 48	03/10/2022	344688	21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025844 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 101	03/10/2022	173136	21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN102022025845	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY													
								110 HOSPITALS AND DISPENSARIES															
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES												
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 102	03/10/2022	279536 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI													
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN102022025846	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY													
								110 HOSPITALS AND DISPENSARIES															
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES												
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 103	03/10/2022	116516 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI													
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN102022025847	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY													
								110 HOSPITALS AND DISPENSARIES															
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES												
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 104	03/10/2022	21700 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI													
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN102022025848	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY													
								110 HOSPITALS AND DISPENSARIES															
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES												
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 105	03/10/2022	79292 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI													
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN102022025850	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY													
								110 HOSPITALS AND DISPENSARIES															
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES												
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 107	03/10/2022	74466 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI													
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN102022060025	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY													
								104 COMMUNITY HEALTH CENTRES															
					01 COMMUNITY HEALTH CENTRES						01 SALARIES												
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 308	14/10/2022	151932 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI													
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC											
					SU	SUB_HEAD_DESC																	
B	D	G	T		DTL_HEAD_DESC						S	O											
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	S	O	E	_DESC	

VN102022060027	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY													
								104 COMMUNITY HEALTH CENTRES															
					01 COMMUNITY HEALTH CENTRES						01 SALARIES												
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 310	14/10/2022	110524 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI													
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN102022025851	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY													
								104 COMMUNITY HEALTH CENTRES															
					01 COMMUNITY HEALTH CENTRES						01 SALARIES												
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 108	03/10/2022	85810 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI													
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN102022025903	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY													
								104 COMMUNITY HEALTH CENTRES															
					01 COMMUNITY HEALTH CENTRES						01 SALARIES												
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 160	03/10/2022	227676 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI													
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN102022025904	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY													
								104 COMMUNITY HEALTH CENTRES															
					01 COMMUNITY HEALTH CENTRES						01 SALARIES												
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 161	03/10/2022	236255 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI													
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN102022060035	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY													
								104 COMMUNITY HEALTH CENTRES															
					01 COMMUNITY HEALTH CENTRES						01 SALARIES												
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 318	20/10/2022	362722 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI													
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													

VN102022060037	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 320	20/10/2022	386304	21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025940	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 197	04/10/2022	541176	21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025955	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 212	04/10/2022	105588	21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025957	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 214	07/10/2022	128800	21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025958	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 215	07/10/2022	32368	21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025987	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 244	10/10/2022	83032	21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025989	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 246	10/10/2022	343824	21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025777	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 34	03/10/2022	555009	21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025780	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 37	03/10/2022	28933	21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025781	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 38	03/10/2022	120706	21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025789	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 46	03/10/2022	117824	21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025790	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 47	03/10/2022	258644	21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025795	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 52	03/10/2022	126768	21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025797	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 54	03/10/2022	116832	21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102022060015	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 298	12/10/2022	466520 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022060021	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 DRUG CONTROL		104 DRUG CONTROL			
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 304	13/10/2022	17138 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
ADMINISTRATION, KHARAR, MOHALI								
VN102022060044	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 DRUG CONTROL		104 DRUG CONTROL			
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 327	20/10/2022	136504 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
ADMINISTRATION, KHARAR, MOHALI								
VN102022060045	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 DRUG CONTROL		104 DRUG CONTROL			
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 328	20/10/2022	273008 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
ADMINISTRATION, KHARAR, MOHALI								
VN102022060093	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 DRUG CONTROL		104 DRUG CONTROL			
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 280	12/10/2022	10815 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
ADMINISTRATION, KHARAR, MOHALI								
VN102022060094	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 DRUG CONTROL		104 DRUG CONTROL			
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 281	12/10/2022	80208 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
ADMINISTRATION, KHARAR, MOHALI								
VN102022060095	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 DRUG CONTROL		104 DRUG CONTROL			
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 282	12/10/2022	250432 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
ADMINISTRATION, KHARAR, MOHALI								
VN102022025912	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 DRUG CONTROL		104 DRUG CONTROL			
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 169	03/10/2022	141992 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
ADMINISTRATION, KHARAR, MOHALI								
VN102022025913	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 DRUG CONTROL		104 DRUG CONTROL			
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 170	03/10/2022	154912 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
ADMINISTRATION, KHARAR, MOHALI								
VN102022025914	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 DRUG CONTROL		104 DRUG CONTROL			
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 171	03/10/2022	229036 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
ADMINISTRATION, KHARAR, MOHALI								
VN102022025928	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 DRUG CONTROL		104 DRUG CONTROL			
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 185	04/10/2022	10359 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
ADMINISTRATION, KHARAR, MOHALI								
VN102022025935	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 DRUG CONTROL		104 DRUG CONTROL			
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 192	04/10/2022	10359 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
ADMINISTRATION, KHARAR, MOHALI								
VN102022025936	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 DRUG CONTROL		104 DRUG CONTROL			
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 193	04/10/2022	10359 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
ADMINISTRATION, KHARAR, MOHALI								
VN102022025937	01/10/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 DRUG CONTROL		104 DRUG CONTROL			

0000 00 NO DETAILED HEAD								01 SALARIES
ADMINISTRATION, KHARAR, MOHALI		11 HEALTH AND FAMILY WELFARE NT V 194	04/10/2022	10359 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022025938 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
	01 DRUG CONTROL							
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 195	04/10/2022	10359 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
ADMINISTRATION, KHARAR, MOHALI								
VN102022025984 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
	01 DRUG CONTROL							
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 241	10/10/2022	112955 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
ADMINISTRATION, KHARAR, MOHALI								
VN102022025985 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
	01 DRUG CONTROL							
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 242	10/10/2022	368899 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
ADMINISTRATION, KHARAR, MOHALI								
VN102022025829 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
	01 PUNJAB PUBLIC HEALTH LABORATORIES							
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 86	03/10/2022	29788 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
ADMINISTRATION, KHARAR, MOHALI								
VN102022025927 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
	01 PUNJAB PUBLIC HEALTH LABORATORIES							
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 184	04/10/2022	343542 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
ADMINISTRATION, KHARAR, MOHALI								
VN102022025941 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
	01 PUNJAB PUBLIC HEALTH LABORATORIES							
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 198	04/10/2022	26416 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
ADMINISTRATION, KHARAR, MOHALI								
VN102022025942 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
	01 PUNJAB PUBLIC HEALTH LABORATORIES							
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 199	04/10/2022	75832 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
ADMINISTRATION, KHARAR, MOHALI								
VN102022025943 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
	01 PUNJAB PUBLIC HEALTH LABORATORIES							
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 200	04/10/2022	223520 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
ADMINISTRATION, KHARAR, MOHALI								
VN102022025944 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
	01 PUNJAB PUBLIC HEALTH LABORATORIES							
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 201	04/10/2022	287683 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
ADMINISTRATION, KHARAR, MOHALI								
VN102022060079 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
	01 FOOD INSPECTORATE							
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 266	11/10/2022	56798 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
ADMINISTRATION, KHARAR, MOHALI								
VN102022025915 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
	01 FOOD INSPECTORATE							
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 172	03/10/2022	567996 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
ADMINISTRATION, KHARAR, MOHALI								
VN102022025929 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
	01 FOOD INSPECTORATE							
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 186	04/10/2022	10359 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
ADMINISTRATION, KHARAR, MOHALI								
VN102022025930 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
	01 FOOD INSPECTORATE							
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 187	04/10/2022	10359 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
ADMINISTRATION, KHARAR, MOHALI								

VN102022025931	01/10/2022	N DC06 A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH												
			01 FOOD INSPECTORATE															01 SALARIES	
0000 00 NO DETAILED HEAD																			
ADMINISTRATION,KHARAR, MOHALI																			
VN102022025932	01/10/2022	N DC06 A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH												
			01 FOOD INSPECTORATE															01 SALARIES	
0000 00 NO DETAILED HEAD																			
ADMINISTRATION,KHARAR, MOHALI																			
VN102022025933	01/10/2022	N DC06 A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH												
			01 FOOD INSPECTORATE															01 SALARIES	
0000 00 NO DETAILED HEAD																			
ADMINISTRATION,KHARAR, MOHALI																			
VN102022025934	01/10/2022	N DC06 A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH												
			01 FOOD INSPECTORATE															01 SALARIES	
0000 00 NO DETAILED HEAD																			
ADMINISTRATION,KHARAR, MOHALI																			
VN102022025939	01/10/2022	N DC06 A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH												
			01 FOOD INSPECTORATE															01 SALARIES	
0000 00 NO DETAILED HEAD																			
ADMINISTRATION,KHARAR, MOHALI																			
VN102022025982	01/10/2022	N DC06 A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH												
			01 FOOD INSPECTORATE															01 SALARIES	
0000 00 NO DETAILED HEAD																			
ADMINISTRATION,KHARAR, MOHALI																			
VN102022025983	01/10/2022	N DC06 A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH												
			01 FOOD INSPECTORATE															01 SALARIES	
0000 00 NO DETAILED HEAD																			
ADMINISTRATION,KHARAR, MOHALI																			
VN102022025814	01/10/2022	N DC06 A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL	06 PUBLIC HEALTH												
			01 DRUG CONTROL															01 SALARIES	
0000 00 NO DETAILED HEAD																			

VN102022060083	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06	PUBLIC HEALTH			
0000	00	NO	DETAILED	HEAD	01	TRAINING OF PARA HEALTH STAFF							01	SALARIES	
								11	HEALTH AND FAMILY WELFARE	NT V 270	11/10/2022	244416	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	
													4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022060016	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH			
0000	00	NO	DETAILED	HEAD	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES	
								11	HEALTH AND FAMILY WELFARE	NT V 299	12/10/2022	580352	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	
													4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022060023	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH			
0000	00	NO	DETAILED	HEAD	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES	
								11	HEALTH AND FAMILY WELFARE	NT V 306	14/10/2022	36004	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	
													4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022060108	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH			
0000	00	NO	DETAILED	HEAD	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES	
								11	HEALTH AND FAMILY WELFARE	NT V 295	12/10/2022	21700	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	
													4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022060109	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH			
0000	00	NO	DETAILED	HEAD	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES	
								11	HEALTH AND FAMILY WELFARE	NT V 296	12/10/2022	228624	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	
													4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022060110	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH			
0000	00	NO	DETAILED	HEAD	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES	
								11	HEALTH AND FAMILY WELFARE	NT V 297	12/10/2022	465780	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	
													4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025990	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH			
0000	00	NO	DETAILED	HEAD	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES	
								11	HEALTH AND FAMILY WELFARE	NT V 247	10/10/2022	141888	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	
													4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025992	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH			
0000	00	NO	DETAILED	HEAD	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES	
								11	HEALTH AND FAMILY WELFARE	NT V 249	10/10/2022	68476	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	
													4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025993	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH			
0000	00	NO	DETAILED	HEAD	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES	
								11	HEALTH AND FAMILY WELFARE	NT V 250	10/10/2022	68476	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	
													4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC			
					SU	SUB_HEAD_DESC									
	BDGT	DT	DTL_HEAD_DESC											S0	S0E_DESC
							GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
													CCO_	CCO	

VN102022025889	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH			
0000	00	NO	DETAILED	HEAD	01	FOOD INSPECTORATE							01	SALARIES	
ADMINISTRATION, KHARAR, MOHALI								11	HEALTH AND FAMILY WELFARE	NT V 146	03/10/2022	33972	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	
													4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025900	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY			
0000	99	NO	DETAILED	HEAD	30	POSTPARTUM PROGRAMME							01	SALARIES	
								11	HEALTH AND FAMILY WELFARE	NT V 157	03/10/2022	152464	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	
													4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022025901	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY			

		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME								01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 158	03/10/2022	86364 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022025902 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME								
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 159	03/10/2022	76640 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES
VN102022060097 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY	
	29 RURAL FAMILY WELFARE SERVICES								
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 284	12/10/2022	65964 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES
VN102022060048 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH							05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH									
0000 99 NO DETAILED HEAD	33 ASSISTANCE TO DR. B.R. AMBEDKAR STATE INSTITUTE OF MEDICAL SCIENCES, SAS NAGAR MOHALI								
GRANTS-IN-AID (NON-SALARY) OF MEDICAL SCIENCE,SAS NAGAR (MOHALI) CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 331	20/10/2022	15000000 21435 ASSISTANT CONTROLLER (F&A),DR. B.R. AMBEDKAR INSTITUTE 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					36
VN102022025923 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH							05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH									
0000 99 NO DETAILED HEAD	33 ASSISTANCE TO DR. B.R. AMBEDKAR STATE INSTITUTE OF MEDICAL SCIENCES, SAS NAGAR MOHALI								
GRANTS-IN-AID (SALARY) OF MEDICAL SCIENCE,SAS NAGAR (MOHALI) CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 180	04/10/2022	17100000 21435 ASSISTANT CONTROLLER (F&A),DR. B.R. AMBEDKAR INSTITUTE 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					31
VN102022025970 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY	
	44 GURU GOBIND SINGH MEDICAL COLLEGE/HOSPITAL, FARIDKOT								
0000 99 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 227	07/10/2022	206770 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					36
GRANTS-IN-AID (NON-SALARY) NAGAR,MOHALI									
VN102022025978 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY	
	44 GURU GOBIND SINGH MEDICAL COLLEGE/HOSPITAL, FARIDKOT								
0000 99 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 235	07/10/2022	89129728 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					31
GRANTS-IN-AID (SALARY) NAGAR,MOHALI									
VN102022049940 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2711 FLOOD CONTROL AND DRAINAGE							01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 14	03/10/2022	163056 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				01 SALARIES
MOHALI,MOHALI									
VN102022049939 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2711 FLOOD CONTROL AND DRAINAGE							01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 13	03/10/2022	329904 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				01 SALARIES
MOHALI,MOHALI									
VN102022058900 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2711 FLOOD CONTROL AND DRAINAGE							01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 21	27/10/2022	70096 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				01 SALARIES
MOHALI,MOHALI									
VN102022058901 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2711 FLOOD CONTROL AND DRAINAGE							01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 22	27/10/2022	49746 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				01 SALARIES
MOHALI,MOHALI									
VN102022049941 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2711 FLOOD CONTROL AND DRAINAGE							01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 15	03/10/2022	1076704 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				01 SALARIES
MOHALI,MOHALI									
VN102022049942 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2711 FLOOD CONTROL AND DRAINAGE							01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 16	03/10/2022	195838 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				01 SALARIES
MOHALI,MOHALI									
VN102022049943 01/10/2022 N DC06 A Pay and Allowances Vouchers	2100 2711 FLOOD CONTROL AND DRAINAGE							01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 17	10/10/2022	40760 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				01 SALARIES
MOHALI,MOHALI									

[illegible]

		37 LAW AND JUSTICE	NT V 11	03/10/2022	56836 22090 DISTRICT & SESSION JUDGE,TARN TARAN, TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
VN102022028568 01/10/2022 N DC06 A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 3	03/10/2022	958083 22090 DISTRICT & SESSION JUDGE,TARN TARAN, TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
VN102022028604 01/10/2022 N DC06 A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	114 LEGAL ADVISORS AND COUNSELS				
04 DISTRICT ATTORNEYS					01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 39	03/10/2022	584076 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022028605 01/10/2022 N DC06 A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	114 LEGAL ADVISORS AND COUNSELS				
04 DISTRICT ATTORNEYS					01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 40	03/10/2022	209420 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022028606 01/10/2022 N DC06 A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	114 LEGAL ADVISORS AND COUNSELS				
04 DISTRICT ATTORNEYS					01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 41	03/10/2022	283056 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022028566 01/10/2022 N DC06 A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 1	03/10/2022	107358 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
TARAN					
VN102022028583 01/10/2022 N DC06 A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 18	03/10/2022	950175 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
TARAN					
VN102022028584 01/10/2022 N DC06 A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 19	03/10/2022	145803 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
TARAN					
VN102022028585 01/10/2022 N DC06 A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 20	03/10/2022	186616 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
TARAN					
VN102022028586 01/10/2022 N DC06 A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 21	03/10/2022	196007 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
TARAN					
VN102022028587 01/10/2022 N DC06 A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 22	03/10/2022	817945 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
TARAN					
VN102022028588 01/10/2022 N DC06 A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 23	03/10/2022	849320 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
TARAN					
VN102022028589 01/10/2022 N DC06 A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 24	03/10/2022	33076 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
TARAN					
VN102022028590 01/10/2022 N DC06 A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 25	03/10/2022	557026 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH
TARAN					
VN102022028591 01/10/2022 N DC06 A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD

[illegible]

VN102022049052	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06	PUBLIC HEALTH	
0000	00	NO DETAILED HEAD											01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 8	03/10/2022	93183	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049074	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
0000	00	NO DETAILED HEAD											01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 37	03/10/2022	129576	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049075	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
0000	00	NO DETAILED HEAD											01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 38	03/10/2022	518868	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049076	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
0000	00	NO DETAILED HEAD											01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 39	03/10/2022	364236	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049099	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
0000	00	NO DETAILED HEAD											01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 62	03/10/2022	603004	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049109	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
0000	00	NO DETAILED HEAD											01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 72	03/10/2022	665176	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049130	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
0000	00	NO DETAILED HEAD											01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 93	04/10/2022	670924	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049131	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
0000	00	NO DETAILED HEAD											01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 94	04/10/2022	487232	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049140	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
0000	00	NO DETAILED HEAD											01 SALARIES
TARAN								11	HEALTH AND FAMILY WELFARE NT V 103	04/10/2022	12692	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049141	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
0000	00	NO DETAILED HEAD											01 SALARIES
TARAN								11	HEALTH AND FAMILY WELFARE NT V 104	04/10/2022	64604	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049149	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
0000	00	NO DETAILED HEAD											01 SALARIES
TARAN								11	HEALTH AND FAMILY WELFARE NT V 112	04/10/2022	988176	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049153	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
0000	00	NO DETAILED HEAD											01 SALARIES
TARAN								11	HEALTH AND FAMILY WELFARE NT V 116	04/10/2022	727642	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049154	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
0000	00	NO DETAILED HEAD											01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 117	04/10/2022	802036	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049156	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
0000	00	NO DETAILED HEAD											01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 119	04/10/2022	732008	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN102022049159	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
						101 PREVENTION AND CONTROL OF DISEASES					
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000	00	NO DETAILED HEAD									
				11	HEALTH AND FAMILY WELFARE NT V 122	04/10/2022	565664	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN	01 SALARIES	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN102022049194	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
						101 PREVENTION AND CONTROL OF DISEASES					
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000	00	NO DETAILED HEAD									
				11	HEALTH AND FAMILY WELFARE NT V 157	07/10/2022	291196	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	01 SALARIES	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN102022049195	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
						101 PREVENTION AND CONTROL OF DISEASES					
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000	00	NO DETAILED HEAD									
				11	HEALTH AND FAMILY WELFARE NT V 158	07/10/2022	407108	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	01 SALARIES	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN102022049198	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
						101 PREVENTION AND CONTROL OF DISEASES					
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000	00	NO DETAILED HEAD									
				11	HEALTH AND FAMILY WELFARE NT V 161	07/10/2022	46652	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	01 SALARIES	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN102022049216	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
						101 PREVENTION AND CONTROL OF DISEASES					
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000	00	NO DETAILED HEAD									
				11	HEALTH AND FAMILY WELFARE NT V 26	03/10/2022	315536	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN	01 SALARIES	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
TARAN											
VN102022049218	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
						101 PREVENTION AND CONTROL OF DISEASES					
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000	00	NO DETAILED HEAD									
				11	HEALTH AND FAMILY WELFARE NT V 28	03/10/2022	636916	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN	01 SALARIES	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
TARAN											
VN102022059479	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
						101 PREVENTION AND CONTROL OF DISEASES					
						04 OTHER PREVENTIVE MEASURES					
0000	00	NO DETAILED HEAD									
				11	HEALTH AND FAMILY WELFARE NT V 180	27/10/2022	186608	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN	01 SALARIES	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN102022049049	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
						102 PREVENTION OF FOOD ADULTERATION					
						01 FOOD INSPECTORATE					
0000	00	NO DETAILED HEAD									
				11	HEALTH AND FAMILY WELFARE NT V 5	03/10/2022	10815	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN	01 SALARIES	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN102022049059	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
						102 PREVENTION OF FOOD ADULTERATION					
						01 FOOD INSPECTORATE					
0000	00	NO DETAILED HEAD									
				11	HEALTH AND FAMILY WELFARE NT V 15	03/10/2022	60996	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN	01 SALARIES	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN102022049066	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
						101 PREVENTION AND CONTROL OF DISEASES					
						04 OTHER PREVENTIVE MEASURES					
0000	00	NO DETAILED HEAD									
				11	HEALTH AND FAMILY WELFARE NT V 22	03/10/2022	131928	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN	01 SALARIES	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
TARAN											
VN102022049072	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
						101 PREVENTION AND CONTROL OF DISEASES					
						04 OTHER PREVENTIVE MEASURES					
0000	00	NO DETAILED HEAD									
				11	HEALTH AND FAMILY WELFARE NT V 35	03/10/2022	65964	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	01 SALARIES	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN102022049073	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
						101 PREVENTION AND CONTROL OF DISEASES					
						04 OTHER PREVENTIVE MEASURES					
0000	00	NO DETAILED HEAD									
				11	HEALTH AND FAMILY WELFARE NT V 36	03/10/2022	65964	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	01 SALARIES	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN102022049100	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
						101 PREVENTION AND CONTROL OF DISEASES					
						04 OTHER PREVENTIVE MEASURES					
0000	00	NO DETAILED HEAD									
				11	HEALTH AND FAMILY WELFARE NT V 63	03/10/2022	65964	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN	01 SALARIES	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN102022049143	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
						101 PREVENTION AND CONTROL OF DISEASES					

[illegible]

VN102022049110	01/10/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 73	03/10/2022	201836 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022049135	01/10/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 98	04/10/2022	137858 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022049137	01/10/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 100	04/10/2022	791744 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022049145	01/10/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
TARAN		11 HEALTH AND FAMILY WELFARE NT V 108	04/10/2022	101420 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022049151	01/10/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
TARAN		11 HEALTH AND FAMILY WELFARE NT V 114	04/10/2022	744988 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022049161	01/10/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 124	04/10/2022	402676 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022049163	01/10/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 126	04/10/2022	348068 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022049170	01/10/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 133	04/10/2022	87600 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022049180	01/10/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 143	07/10/2022	108080 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022049181	01/10/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 144	07/10/2022	119920 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022049182	01/10/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 145	07/10/2022	139092 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022049183	01/10/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 146	07/10/2022	256828 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022049094	01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	2200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS
	01 RURAL DISPENSARIES					
0000 00 NO DETAILED HEAD						
UNANI OFFICE,TARAN TARAN		11 HEALTH AND FAMILY WELFARE NT V 57	03/10/2022	137028 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022049095	01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	2200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS
	01 RURAL DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 58	03/10/2022	255020 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND	01 SALARIES	

UNANI OFFICE, TARAN TARAN										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,															
VN102022049096 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES										2200	2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS												
01 RURAL DISPENSARIES												101 AYURVEDA		01 SALARIES											
0000 00 NO DETAILED HEAD												11 HEALTH AND FAMILY WELFARE NT V 59		03/10/2022	413728 22231 DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
UNANI OFFICE, TARAN TARAN																									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC											
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC														SO SOE_DESC											
										GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO											
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VN102022059476 01/10/2022 N DC06 A Pay and Allowances Vouchers										2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY												
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES												110 HOSPITALS AND DISPENSARIES		01 SALARIES											
0000 00 NO DETAILED HEAD												11 HEALTH AND FAMILY WELFARE NT V 177		27/10/2022	46652 22114 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAINWIND, TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN102022059480 01/10/2022 N DC06 A Pay and Allowances Vouchers										2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY												
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES												110 HOSPITALS AND DISPENSARIES		01 SALARIES											
0000 00 NO DETAILED HEAD												11 HEALTH AND FAMILY WELFARE NT V 181		27/10/2022	264088 22114 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAINWIND, TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN102022049088 01/10/2022 N DC06 A Pay and Allowances Vouchers										2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY												
01 COMMUNITY HEALTH CENTRES												104 COMMUNITY HEALTH CENTRES		01 SALARIES											
0000 00 NO DETAILED HEAD												11 HEALTH AND FAMILY WELFARE NT V 51		03/10/2022	110760 22117 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN102022049089 01/10/2022 N DC06 A Pay and Allowances Vouchers										2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY												
01 COMMUNITY HEALTH CENTRES												104 COMMUNITY HEALTH CENTRES		01 SALARIES											
0000 00 NO DETAILED HEAD												11 HEALTH AND FAMILY WELFARE NT V 52		03/10/2022	212812 22117 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN102022049090 01/10/2022 N DC06 A Pay and Allowances Vouchers										2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY												
01 COMMUNITY HEALTH CENTRES												104 COMMUNITY HEALTH CENTRES		01 SALARIES											
0000 00 NO DETAILED HEAD												11 HEALTH AND FAMILY WELFARE NT V 53		03/10/2022	226768 22117 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN102022049091 01/10/2022 N DC06 A Pay and Allowances Vouchers										2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY												
01 COMMUNITY HEALTH CENTRES												104 COMMUNITY HEALTH CENTRES		01 SALARIES											
0000 00 NO DETAILED HEAD												11 HEALTH AND FAMILY WELFARE NT V 54		03/10/2022	145936 22117 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN102022049097 01/10/2022 N DC06 A Pay and Allowances Vouchers										2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY												
01 COMMUNITY HEALTH CENTRES												104 COMMUNITY HEALTH CENTRES		01 SALARIES											
0000 00 NO DETAILED HEAD												11 HEALTH AND FAMILY WELFARE NT V 60		03/10/2022	220118 22027 SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN102022049134 01/10/2022 N DC06 A Pay and Allowances Vouchers										2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY												
01 COMMUNITY HEALTH CENTRES												104 COMMUNITY HEALTH CENTRES		01 SALARIES											
0000 00 NO DETAILED HEAD												11 HEALTH AND FAMILY WELFARE NT V 97		04/10/2022	220730 22112 MEDICAL OFFICER, PRIMARY HEALTH CENTRE RAJOKE, PATTI, TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN102022049150 01/10/2022 N DC06 A Pay and Allowances Vouchers										2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY												
01 COMMUNITY HEALTH CENTRES												104 COMMUNITY HEALTH CENTRES		01 SALARIES											
0000 00 NO DETAILED HEAD												11 HEALTH AND FAMILY WELFARE NT V 113		04/10/2022	680822 22116 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHABAL, TARN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
TARAN																									
VN102022049158 01/10/2022 N DC06 A Pay and Allowances Vouchers										2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY												
01 COMMUNITY HEALTH CENTRES												104 COMMUNITY HEALTH CENTRES		01 SALARIES											
0000 00 NO DETAILED HEAD												11 HEALTH AND FAMILY WELFARE NT V 121		04/10/2022	588511 22028 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								

VN102022049162	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 125	04/10/2022	381228 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049164	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 127	04/10/2022	331036 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049169	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 132	04/10/2022	105600 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049186	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 149	07/10/2022	96528 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049191	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 154	07/10/2022	96528 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049197	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 160	07/10/2022	674396 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022059484	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 185	27/10/2022	505424 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022059485	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 186	27/10/2022	705330 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049219	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		01 SALARIES
0000	00	NO DETAILED HEAD	TARAN	11	HEALTH AND FAMILY WELFARE NT V 29	03/10/2022	676968 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049063	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES
0000	00	NO DETAILED HEAD	TARAN	11	HEALTH AND FAMILY WELFARE NT V 19	03/10/2022	36000 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049081	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 44	03/10/2022	185008 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049082	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 45	03/10/2022	125904 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049083	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 46	03/10/2022	551752 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049084	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 47	03/10/2022	64332 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022049085	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 48	03/10/2022	84052 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049086	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 49	03/10/2022	116800 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049087	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 50	03/10/2022	271200 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049102	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 65	03/10/2022	680760 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049103	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 66	03/10/2022	600091 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049106	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 69	03/10/2022	338020 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049108	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 71	03/10/2022	409952 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049132	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 95	04/10/2022	374980 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049133	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 96	04/10/2022	227542 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049136	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 99	04/10/2022	688484 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049147	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
TARAN						11	HEALTH AND FAMILY WELFARE	NT V 110	04/10/2022	517715 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049148	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
TARAN						11	HEALTH AND FAMILY WELFARE	NT V 111	04/10/2022	329188 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049157	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 120	04/10/2022	644232 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049160	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 123	04/10/2022	483758 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049173 01/10/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH				
	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				
		11 HEALTH AND FAMILY WELFARE NT V 136	04/10/2022	48812 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049178 01/10/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH				
	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				
		11 HEALTH AND FAMILY WELFARE NT V 141	07/10/2022	16592 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049188 01/10/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH				
	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				
		11 HEALTH AND FAMILY WELFARE NT V 151	07/10/2022	40015 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049196 01/10/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH				
	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				
		11 HEALTH AND FAMILY WELFARE NT V 159	07/10/2022	1593152 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049214 01/10/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH				
	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				
TARAN		11 HEALTH AND FAMILY WELFARE NT V 24	03/10/2022	1354548 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049217 01/10/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH				
	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				
TARAN		11 HEALTH AND FAMILY WELFARE NT V 27	03/10/2022	159312 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049078 01/10/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH				
	102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				
		11 HEALTH AND FAMILY WELFARE NT V 41	03/10/2022	150388 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049079 01/10/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH				
	102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				
		11 HEALTH AND FAMILY WELFARE NT V 42	03/10/2022	87810 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049080 01/10/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH				
	102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				
		11 HEALTH AND FAMILY WELFARE NT V 43	03/10/2022	65200 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049104 01/10/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH				
	102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				
		11 HEALTH AND FAMILY WELFARE NT V 67	03/10/2022	215710 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049116 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	2200 2210 MEDICAL AND PUBLIC HEALTH				
	102 HOMEOPATHY				
0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES				
TARAN		11 HEALTH AND FAMILY WELFARE NT V 79	04/10/2022	58066 22230 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049117 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	2200 2210 MEDICAL AND PUBLIC HEALTH				
	102 HOMEOPATHY				
0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES				
TARAN		11 HEALTH AND FAMILY WELFARE NT V 80	04/10/2022	86374 22230 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049112 01/10/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH				
	102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				
		11 HEALTH AND FAMILY WELFARE NT V 75	03/10/2022	162032 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN102022049113	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 76	03/10/2022	66000	22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049129	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 92	04/10/2022	51004	22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049138	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 101	04/10/2022	215966	22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049144	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 107	04/10/2022	507898	22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN
TARAN							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049146	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 109	04/10/2022	454573	22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN
TARAN							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049165	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 128	04/10/2022	144210	22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049166	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 129	04/10/2022	131928	22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049168	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 131	04/10/2022	114608	22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049184	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 147	07/10/2022	18000	22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049185	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 148	07/10/2022	64452	22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049192	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 155	07/10/2022	114608	22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049193	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 156	07/10/2022	157224	22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049213	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 23	03/10/2022	194216	22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN
TARAN							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049215	01/10/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 25	03/10/2022	514484	22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN
TARAN							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022059475 01/10/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 176	27/10/2022	39000	22114 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAINWIND, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022059487 01/10/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 188	27/10/2022	107856	22114 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAINWIND, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022059488 01/10/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 189	27/10/2022	177366	22114 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAINWIND, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022059489 01/10/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 190	27/10/2022	256862	22026 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
	SU SUB_HEAD_DESC						
BDGT DT DTL_HEAD_DESC		GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022049093 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE		2200	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	01 DIRECTION		101 AYURVEDA				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 56	03/10/2022	92700	22231 DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
UNANI OFFICE, TARAN TARAN							
VN102022049172 01/10/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 135	04/10/2022	54000	22028 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022049199 01/10/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 162	07/10/2022	526356	22233 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHADOOR SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022049200 01/10/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 163	07/10/2022	125904	22233 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHADOOR SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022049201 01/10/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 164	07/10/2022	188548	22233 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHADOOR SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022049202 01/10/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 165	07/10/2022	61928	22233 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHADOOR SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022049203 01/10/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 166	07/10/2022	846400	22233 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHADOOR SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022049204 01/10/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY

[illegible]

VN102022049120	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 83	04/10/2022	318156 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049121	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 84	04/10/2022	559520 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049122	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 85	04/10/2022	731064 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049123	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 86	04/10/2022	43423 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049124	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 87	04/10/2022	1034830 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049125	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 88	04/10/2022	729926 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049126	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 89	04/10/2022	321200 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049127	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 90	04/10/2022	1631734 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049128	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 91	04/10/2022	2303432 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049152	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 115	04/10/2022	240804 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL, TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
TARAN										
VN102022049045	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 1	03/10/2022	69412 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049046	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 2	03/10/2022	150558 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049114	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 77	04/10/2022	64124 22029 MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049115	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00	NO DETAILED HEAD									

			11 HEALTH AND FAMILY WELFARE NT V 78	04/10/2022	135142 22029 MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049065	01/10/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD						01 SALARIES
TARAN			11 HEALTH AND FAMILY WELFARE NT V 21	03/10/2022	66508 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049111	01/10/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 74	03/10/2022	132744 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049142	01/10/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD						01 SALARIES
TARAN			11 HEALTH AND FAMILY WELFARE NT V 105	04/10/2022	66508 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049189	01/10/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 152	07/10/2022	64604 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049047	01/10/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 3	03/10/2022	65118 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049048	01/10/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 4	03/10/2022	331480 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049050	01/10/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 6	03/10/2022	19900 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049053	01/10/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 9	03/10/2022	145854 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049054	01/10/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 10	03/10/2022	234655 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049055	01/10/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 11	03/10/2022	328398 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049056	01/10/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 12	03/10/2022	364328 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049057	01/10/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 13	03/10/2022	548322 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049058	01/10/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 14	03/10/2022	1410962 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022028639	01/10/2022 N DC06 A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	

[illegible]

[illegible]

[illegible]

VN102022049373	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00	NO DETAILED HEAD									01 SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 114	07/10/2022	225554 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049374	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00	NO DETAILED HEAD									01 SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 115	07/10/2022	242644 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049377	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00	NO DETAILED HEAD									01 SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 116	07/10/2022	72000 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049378	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00	NO DETAILED HEAD									01 SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 117	07/10/2022	251368 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049379	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00	NO DETAILED HEAD									01 SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 118	07/10/2022	1417955 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049230	01/10/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	2300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
0000 00	NO DETAILED HEAD									01 SALARIES
OFFICER,BARNALA						11	HEALTH AND FAMILY WELFARE NT V 11	03/10/2022	113780 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049231	01/10/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	2300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
0000 00	NO DETAILED HEAD									01 SALARIES
OFFICER,BARNALA						11	HEALTH AND FAMILY WELFARE NT V 12	03/10/2022	145968 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049229	01/10/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	2300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
					01 DIRECTION					
0000 00	NO DETAILED HEAD									01 SALARIES
OFFICER,BARNALA						11	HEALTH AND FAMILY WELFARE NT V 10	03/10/2022	80418 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049232	01/10/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	2300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
					01 DIRECTION					
0000 00	NO DETAILED HEAD									01 SALARIES
OFFICER,BARNALA						11	HEALTH AND FAMILY WELFARE NT V 13	03/10/2022	208331 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049236	01/10/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	2300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
					01 DIRECTION					
0000 00	NO DETAILED HEAD									01 SALARIES
OFFICER,BARNALA						11	HEALTH AND FAMILY WELFARE NT V 17	03/10/2022	74284 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049227	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00	NO DETAILED HEAD									01 SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 8	03/10/2022	11032 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049228	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00	NO DETAILED HEAD									01 SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 9	03/10/2022	18000 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049237	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00	NO DETAILED HEAD									01 SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 18	03/10/2022	13935 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049238	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00	NO DETAILED HEAD									01 SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 19	03/10/2022	18000 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049264	01/10/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 45	03/10/2022		253788 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049276	01/10/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 57	03/10/2022		47056 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049277	01/10/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 58	03/10/2022		135460 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049298	01/10/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 137	10/10/2022		805511 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049299	01/10/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 138	10/10/2022		789348 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049300	01/10/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 139	10/10/2022		590084 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049301	01/10/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 140	10/10/2022		357238 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049302	01/10/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 141	10/10/2022		310117 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049303	01/10/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 142	10/10/2022		292704 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049305	01/10/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 144	10/10/2022		182124 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049307	01/10/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 146	10/10/2022		146000 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049308	01/10/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 147	10/10/2022		135460 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049309	01/10/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 148	10/10/2022		87600 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049310	01/10/2022	N DC06	A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
						110 HOSPITAL AND DISPENSARIES					

0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			11 HEALTH AND FAMILY WELFARE NT V 149	10/10/2022	87600 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049312 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				11 HEALTH AND FAMILY WELFARE NT V 151	10/10/2022	73084 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049313 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				11 HEALTH AND FAMILY WELFARE NT V 152	10/10/2022	1006236 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049333 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				11 HEALTH AND FAMILY WELFARE NT V 74	03/10/2022	186608 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049220 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME						
				11 HEALTH AND FAMILY WELFARE NT V 1	03/10/2022	60336 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049221 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME						
				11 HEALTH AND FAMILY WELFARE NT V 2	03/10/2022	70396 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049222 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME						
				11 HEALTH AND FAMILY WELFARE NT V 3	03/10/2022	230859 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049223 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME						
				11 HEALTH AND FAMILY WELFARE NT V 4	03/10/2022	232725 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049280 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME						
CONTRACTUAL SERVICES				11 HEALTH AND FAMILY WELFARE NT V 61	03/10/2022	9600 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	30 OTHER
VN102022049252 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME						
				11 HEALTH AND FAMILY WELFARE NT V 33	03/10/2022	46652 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049224 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION						
				11 HEALTH AND FAMILY WELFARE NT V 5	03/10/2022	68066 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049225 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION						
				11 HEALTH AND FAMILY WELFARE NT V 6	03/10/2022	33794 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049265 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION						
				11 HEALTH AND FAMILY WELFARE NT V 46	03/10/2022	10815 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049266 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION						
				11 HEALTH AND FAMILY WELFARE NT V 47	03/10/2022	17572 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

					2300	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY		
02 DISTRICT ADMINISTRATION										01 SALARIES		
0000 00 NO DETAILED HEAD												
					11	HEALTH AND FAMILY WELFARE NT V 48		03/10/2022		18000 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022049268 01/10/2022 N DC06 A Pay and Allowances Vouchers					2300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
					11	HEALTH AND FAMILY WELFARE NT V 49		03/10/2022		18000 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022049269 01/10/2022 N DC06 A Pay and Allowances Vouchers					2300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
					11	HEALTH AND FAMILY WELFARE NT V 50		03/10/2022		54848 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022049270 01/10/2022 N DC06 A Pay and Allowances Vouchers					2300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
					11	HEALTH AND FAMILY WELFARE NT V 51		03/10/2022		74765 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022049271 01/10/2022 N DC06 A Pay and Allowances Vouchers					2300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
					11	HEALTH AND FAMILY WELFARE NT V 52		03/10/2022		91368 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022049272 01/10/2022 N DC06 A Pay and Allowances Vouchers					2300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
					11	HEALTH AND FAMILY WELFARE NT V 53		03/10/2022		123730 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022049273 01/10/2022 N DC06 A Pay and Allowances Vouchers					2300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
					11	HEALTH AND FAMILY WELFARE NT V 54		03/10/2022		125488 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022049274 01/10/2022 N DC06 A Pay and Allowances Vouchers					2300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
					11	HEALTH AND FAMILY WELFARE NT V 55		03/10/2022		693568 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022049275 01/10/2022 N DC06 A Pay and Allowances Vouchers					2300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
					11	HEALTH AND FAMILY WELFARE NT V 56		03/10/2022		1613110 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022049380 01/10/2022 N DC06 A Pay and Allowances Vouchers					2300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
					11	HEALTH AND FAMILY WELFARE NT V 119		10/10/2022		128176 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC											SO SOE_DESC	
					GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
									CCO_ CCO			

VN102022049337 01/10/2022 N DC06 A Pay and Allowances Vouchers					2300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					110 HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD												
					11	HEALTH AND FAMILY WELFARE NT V 78		03/10/2022		36000 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022049348 01/10/2022 N DC06 A Pay and Allowances Vouchers					2300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					110 HOSPITALS AND DISPENSARIES							

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 89	04/10/2022	125904 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049353 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
		11 HEALTH AND FAMILY WELFARE NT V 94	04/10/2022	213926 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049233 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	2300 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES				
OFFICER,BARNALA		11 HEALTH AND FAMILY WELFARE NT V 14	03/10/2022	245424 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049234 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	2300 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES				
OFFICER,BARNALA		11 HEALTH AND FAMILY WELFARE NT V 15	03/10/2022	298404 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049235 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	2300 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES				
OFFICER,BARNALA		11 HEALTH AND FAMILY WELFARE NT V 16	03/10/2022	336480 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049281 01/10/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	2300 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES				
OFFICER,BARNALA		11 HEALTH AND FAMILY WELFARE NT V 62	03/10/2022	166180 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049249 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES				
		11 HEALTH AND FAMILY WELFARE NT V 30	03/10/2022	183380 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANLAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049250 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES				
		11 HEALTH AND FAMILY WELFARE NT V 31	03/10/2022	237590 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANLAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049251 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES				
		11 HEALTH AND FAMILY WELFARE NT V 32	03/10/2022	256600 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANLAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049291 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES				
		11 HEALTH AND FAMILY WELFARE NT V 130	10/10/2022	126515 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049316 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES				
		11 HEALTH AND FAMILY WELFARE NT V 155	10/10/2022	297216 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049339 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES				
		11 HEALTH AND FAMILY WELFARE NT V 80	03/10/2022	180000 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049346 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES				
		11 HEALTH AND FAMILY WELFARE NT V 87	04/10/2022	175448 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022049362 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES				
		11 HEALTH AND FAMILY WELFARE NT V 103	04/10/2022	418330 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN102022049367	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES					01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 108	04/10/2022	76400	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049375	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES					01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 162	10/10/2022	242924	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049376	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES					01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 163	10/10/2022	296412	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049354	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES		01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 95	04/10/2022	29200	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049357	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES		01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 98	04/10/2022	130606	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049366	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES		01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 107	04/10/2022	159832	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049347	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES		103	PRIMARY HEALTH CENTRES		01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 88	04/10/2022	358224	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049350	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES		103	PRIMARY HEALTH CENTRES		01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 91	04/10/2022	68548	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049351	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES		103	PRIMARY HEALTH CENTRES		01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 92	04/10/2022	499830	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049355	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES		103	PRIMARY HEALTH CENTRES		01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 96	04/10/2022	53236	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049358	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES		103	PRIMARY HEALTH CENTRES		01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 99	04/10/2022	233172	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049359	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES		103	PRIMARY HEALTH CENTRES		01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 100	04/10/2022	270346	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049360	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES		103	PRIMARY HEALTH CENTRES		01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 101	04/10/2022	310496	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049361	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES		103	PRIMARY HEALTH CENTRES		01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 102	04/10/2022	397320	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

[illegible]

VN102022049328	01/10/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 69	03/10/2022	126000 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049329	01/10/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 70	03/10/2022	183566 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049343	01/10/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
					103 PRIMARY HEALTH CENTRES			
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 84	03/10/2022	90000 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANLAULA,BARNALA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049279	01/10/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	2300	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
					102 HOMEOPATHY			
			02 URBAN HOSPITALS AND DISPENSARIES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 60	03/10/2022	63600 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049239	01/10/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
					102 SUBSIDIARY HEALTH CENTRES			
			01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 20	03/10/2022	258144 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANLAULA,BARNALA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049240	01/10/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
					102 SUBSIDIARY HEALTH CENTRES			
			01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 21	03/10/2022	121462 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANLAULA,BARNALA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049261	01/10/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
					102 SUBSIDIARY HEALTH CENTRES			
			01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 42	03/10/2022	110000 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANLAULA,BARNALA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049262	01/10/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
					102 SUBSIDIARY HEALTH CENTRES			
			01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 43	03/10/2022	78000 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANLAULA,BARNALA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049304	01/10/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
					001 DIRECTION AND ADMINISTRATION			
			30 POSTPARTUM PROGRAMME					01 SALARIES
0000	99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 143	10/10/2022	235236 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049306	01/10/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
					001 DIRECTION AND ADMINISTRATION			
			30 POSTPARTUM PROGRAMME					01 SALARIES
0000	99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 145	10/10/2022	176120 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049311	01/10/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
					001 DIRECTION AND ADMINISTRATION			
			30 POSTPARTUM PROGRAMME					01 SALARIES
0000	99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 150	10/10/2022	74807 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049253	01/10/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES			
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 34	03/10/2022	21700 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANLAULA,BARNALA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022049254	01/10/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES			
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 35	03/10/2022	370212 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANLAULA,BARNALA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
			SU SUB_HEAD_DESC					
BDGT DT	DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC	

						101 PREVENTION AND CONTROL OF DISEASES		
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 71	03/10/2022	496020 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022049331 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 72	03/10/2022	296496 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022049332 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 73	03/10/2022	271884 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022049338 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 79	03/10/2022	65100 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022049356 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 97	04/10/2022	10815 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022049364 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 105	04/10/2022	431152 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022049369 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 110	04/10/2022	429648 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022049258 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 39	03/10/2022	29200 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022049259 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 40	03/10/2022	183112 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022049260 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 41	03/10/2022	324416 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022049263 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 44	03/10/2022	56900 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022049288 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 127	10/10/2022	24128 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022049321 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 160	10/10/2022	208484 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022049334 01/10/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 75	03/10/2022	36916 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN102022049335	01/10/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000 00	NO DETAILED HEAD				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									

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					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DISTRICT AND SESSION COURTS		37 LAW AND JUSTICE	NT V 82	27/10/2022	555 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	11 DOMESTIC		
VN102022060429 01/10/2022 N DC06 B Travel expenditure Vouchers	0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DISTRICT AND SESSION COURTS		37 LAW AND JUSTICE	NT V 81	27/10/2022	555 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	11 DOMESTIC		
VN102022060428 01/10/2022 N DC06 B Travel expenditure Vouchers	0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DISTRICT AND SESSION COURTS		37 LAW AND JUSTICE	NT V 80	27/10/2022	1110 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	11 DOMESTIC		
VN102022060427 01/10/2022 N DC06 B Travel expenditure Vouchers	0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DISTRICT AND SESSION COURTS		37 LAW AND JUSTICE	NT V 79	27/10/2022	1440 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	11 DOMESTIC		
VN102022027969 01/10/2022 N DC06 B Travel expenditure Vouchers	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	02 SUBORDINATE COURTS		37 LAW AND JUSTICE	NT V 38	04/10/2022	1060 12465 CIVIL JUDGE, SR. DIVISION, MANSA, MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	11 DOMESTIC		
VN102022027974 01/10/2022 N DC06 B Travel expenditure Vouchers	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	02 SUBORDINATE COURTS		37 LAW AND JUSTICE	NT V 43	04/10/2022	49282 12465 CIVIL JUDGE, SR. DIVISION, MANSA, MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	11 DOMESTIC		
VN102022027975 01/10/2022 N DC06 B Travel expenditure Vouchers	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		37 LAW AND JUSTICE	NT V 44	04/10/2022	530 12465 CIVIL JUDGE, SR. DIVISION, MANSA, MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	11 DOMESTIC		
VN102022060533 01/10/2022 N DC06 B Travel expenditure Vouchers	1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DISTRICT AND SESSION COURTS		37 LAW AND JUSTICE	NT V 124	31/10/2022	63070 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	11 DOMESTIC		
VN102022028068 01/10/2022 N DC06 B Travel expenditure Vouchers	1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DISTRICT AND SESSION COURTS		37 LAW AND JUSTICE	NT V 51	04/10/2022	58882 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	11 DOMESTIC		
VN102022060520 01/10/2022 N DC06 B Travel expenditure Vouchers	1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DISTRICT AND SESSION COURTS		37 LAW AND JUSTICE	NT V 111	27/10/2022	67942 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	11 DOMESTIC		
VN102022060519 01/10/2022 N DC06 B Travel expenditure Vouchers	1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DISTRICT AND SESSION COURTS		37 LAW AND JUSTICE	NT V 110	27/10/2022	14770 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	11 DOMESTIC		
VN102022019302 01/10/2022 N DC06 B Travel expenditure Vouchers RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND			
0000 00 NO DETAILED HEAD DOMESTIC TRAVEL EXPENSES	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA		38 MEDICAL EDUCATION AND RES	NT V 452	10/10/2022	520 13353 PRINCIPAL, DENTAL COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	11		
CHANDIGARH, CHANDIGARH									
VN102022060553 01/10/2022 N DC06 B Travel expenditure Vouchers	1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	01 DISTRICT AND SESSION COURTS		37 LAW AND JUSTICE	NT V 81	17/10/2022	4028 15004 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	11 DOMESTIC		
VN102022060551 01/10/2022 N DC06 B Travel expenditure Vouchers	1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	01 DISTRICT AND SESSION COURTS		37 LAW AND JUSTICE	NT V 79	17/10/2022	960 15004 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	11 DOMESTIC		

[illegible]

	0000 00 NO DETAILED HEAD TRAVEL EXPENSES	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 60	10/10/2022	4080 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 DOMESTIC
VN102022028239	01/10/2022 N DC06 B Travel expenditure Vouchers	1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD TRAVEL EXPENSES	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 59	10/10/2022	3740 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 DOMESTIC
VN102022049970	01/10/2022 N DC06 B Travel expenditure Vouchers	1900 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
	0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 15	07/10/2022	178 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	11 DOMESTIC
VN102022049967	01/10/2022 N DC06 B Travel expenditure Vouchers	1900 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
	0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 12	07/10/2022	1556 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	11 DOMESTIC
VN102022049969	01/10/2022 N DC06 B Travel expenditure Vouchers	1900 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
	0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 14	07/10/2022	1246 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	11 DOMESTIC
VN102022060661	01/10/2022 N DC06 B Travel expenditure Vouchers	2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 101	21/10/2022	3080 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 DOMESTIC
VN102022060672	01/10/2022 N DC06 B Travel expenditure Vouchers	2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 112	21/10/2022	68806 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 DOMESTIC
VN102022060707	01/10/2022 N DC06 B Travel expenditure Vouchers	2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 72	31/10/2022	17268 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 DOMESTIC
VN102022028613	01/10/2022 N DC06 B Travel expenditure Vouchers	2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD TRAVEL EXPENSES TARAN	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 48	06/10/2022	37816 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISION),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 DOMESTIC
VN102022015274	01/10/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY
	0000 00 NO DETAILED HEAD REIMBURSEMENT	01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 558	10/10/2022	23985 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91 MEDICAL
VN102022015315	01/10/2022 N DC06 C Medical Vouchers RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHANDIGARH,CHANDIGARH	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	38 MEDICAL EDUCATION AND RES NT V 599	10/10/2022	5175 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		91
VN102022015275	01/10/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY
	0000 00 NO DETAILED HEAD REIMBURSEMENT	01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 559	10/10/2022	4919 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91 MEDICAL
VN102022015276	01/10/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY
	0000 00 NO DETAILED HEAD REIMBURSEMENT	01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 560	10/10/2022	31653 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91 MEDICAL
VN102022015273	01/10/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	0000 00 NO DETAILED HEAD REIMBURSEMENT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 557	10/10/2022	8422 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91 MEDICAL

VN102022015192	01/10/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						38	MEDICAL EDUCATION AND RES	NT V 476	07/10/2022	175000	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022015193	01/10/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						38	MEDICAL EDUCATION AND RES	NT V 477	07/10/2022	51000	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022015194	01/10/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						38	MEDICAL EDUCATION AND RES	NT V 478	07/10/2022	33908	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022015199	01/10/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 483	07/10/2022	32174	01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR	
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015200	01/10/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 484	07/10/2022	49981	01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR	
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015201	01/10/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 485	07/10/2022	42875	01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR	
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015317	01/10/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 601	10/10/2022	33610	01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022015311	01/10/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND
RESEARCH					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
0000	00	NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT						38	MEDICAL EDUCATION AND RES	NT V 595	10/10/2022	23613	01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
CHANDIGARH,CHANDIGARH											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022015312	01/10/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND
RESEARCH					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
0000	00	NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT						38	MEDICAL EDUCATION AND RES	NT V 596	10/10/2022	6189	01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
CHANDIGARH,CHANDIGARH											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022015313	01/10/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND
RESEARCH					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
0000	00	NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT						38	MEDICAL EDUCATION AND RES	NT V 597	10/10/2022	20323	01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
CHANDIGARH,CHANDIGARH											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022015314	01/10/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND
RESEARCH					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
0000	00	NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT						38	MEDICAL EDUCATION AND RES	NT V 598	10/10/2022	33868	01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
CHANDIGARH,CHANDIGARH											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022049920	01/10/2022	N	DC06	C	Medical Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						15	WATER RESOURCES	NT V 35	07/10/2022	99835	01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	
											7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022060127	01/10/2022	N	DC06	C	Medical Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS	NT V 88	28/10/2022	3267	02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA	
											0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022041713	01/10/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 337	10/10/2022	16322	02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI	

SAHIB, BHATINDA										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,																			
VN102022041707 01/10/2022 N DC06 C Medical Vouchers										0200 2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										110 HOSPITALS AND DISPENSARIES																			
0000 00 NO DETAILED HEAD																				91 MEDICAL									
REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 331 07/10/2022										10131 02193 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI									
SAHIB, BHATINDA																				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN102022041706 01/10/2022 N DC06 C Medical Vouchers										0200 2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES - ALLOPATHY									
01 PRIMARY HEALTH CENTRES										103 PRIMARY HEALTH CENTRES																			
0000 00 NO DETAILED HEAD																				91 MEDICAL									
REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 330 07/10/2022										5510 02193 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI									
SAHIB, BHATINDA																				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN102022060135 01/10/2022 N DC06 C Medical Vouchers										0300 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD									
02 ADVOCATE GENERAL										114 LEGAL ADVISORS AND COUNSELS																			
0000 00 NO DETAILED HEAD																				91 MEDICAL									
REIMBURSEMENT										37 LAW AND JUSTICE NT V 73 11/10/2022										6116 03009 THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS, CHANDIGARH									
																				0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022060187 01/10/2022 N DC06 C Medical Vouchers										0300 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD									
02 ADVOCATE GENERAL										114 LEGAL ADVISORS AND COUNSELS																			
0000 00 NO DETAILED HEAD																				91 MEDICAL									
REIMBURSEMENT										37 LAW AND JUSTICE NT V 125 20/10/2022										40865 03009 THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS, CHANDIGARH									
																				0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022060138 01/10/2022 N DC06 C Medical Vouchers										0300 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD									
02 ADVOCATE GENERAL										114 LEGAL ADVISORS AND COUNSELS																			
0000 00 NO DETAILED HEAD																				91 MEDICAL									
REIMBURSEMENT										37 LAW AND JUSTICE NT V 76 11/10/2022										13077 03009 THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS, CHANDIGARH									
																				0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022061528 01/10/2022 N DC06 C Medical Vouchers										0300 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																				91 MEDICAL									
REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 210 17/10/2022										33450 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE									
CHANDIGARH, CHANDIGARH																				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN102022061542 01/10/2022 N DC06 C Medical Vouchers										0300 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																				91 MEDICAL									
REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 224 19/10/2022										11265 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE									
CHANDIGARH, CHANDIGARH																				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN102022061581 01/10/2022 N DC06 C Medical Vouchers										0300 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																				91 MEDICAL									
REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 263 27/10/2022										23786 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE									
CHANDIGARH, CHANDIGARH																				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN102022061499 01/10/2022 N DC06 C Medical Vouchers										0300 2210 MEDICAL AND PUBLIC HEALTH										02 URBAN HEALTH SERVICES - OTHER SYSTEMS									
OF MEDICINE										102 HOMEOPATHY																			
02 URBAN HOSPITALS AND DISPENSARIES																				91 MEDICAL									
0000 00 NO DETAILED HEAD																				91 MEDICAL									
REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 181 13/10/2022										4973 03127 HOMEOPATHY MEDICAL OFFICER, HOMEOPATHIC DEPARTMENT PUNJAB									
CHANDIGARH, CHANDIGARH																				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN102022061508 01/10/2022 N DC06 C Medical Vouchers										0300 2210 MEDICAL AND PUBLIC HEALTH										02 URBAN HEALTH SERVICES - OTHER SYSTEMS									
OF MEDICINE										102 HOMEOPATHY																			
01 DIRECTION																				91 MEDICAL									
0000 00 NO DETAILED HEAD																				91 MEDICAL									
REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 190 14/10/2022										20134 03119 ASSISTANT DIRECTOR, HOMEOPATHY (HO) CHANDIGARH, CHANDIGARH									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN102022044720 01/10/2022 N DC06 C Medical Vouchers										0300 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME										102 EMPLOYEES STATE INSURANCE SCHEME																			
0000 00 NO DETAILED HEAD																				91 MEDICAL									
REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 156 07/10/2022										5000 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES									
(SI), CHANDIGARH, CHANDIGARH																				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN102022061593 01/10/2022 N DC06 C Medical Vouchers										0300 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME										102 EMPLOYEES STATE INSURANCE SCHEME																			
0000 00 NO DETAILED HEAD																				91 MEDICAL									
REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 275 27/10/2022										12738 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES									
(SI), CHANDIGARH, CHANDIGARH																				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN102022061503 01/10/2022 N DC06 C Medical Vouchers										0300 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																				91 MEDICAL									
REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 185 14/10/2022										23846 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE									
CHANDIGARH, CHANDIGARH																				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN102022061502 01/10/2022 N DC06 C Medical Vouchers										0300 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY									
										001 DIRECTION AND ADMINISTRATION																			

	0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH	01 DIRECTION				11 HEALTH AND FAMILY WELFARE NT V 184	14/10/2022	162397 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN102022061594	01/10/2022 N DC06 C Medical Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH							
	0000 00 NO DETAILED HEAD REIMBURSEMENT (SI), CHANDIGARH, CHANDIGARH	01 EMPLOYEES STATE INSURANCE SCHEME				11 HEALTH AND FAMILY WELFARE NT V 276	27/10/2022	81199 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN102022061582	01/10/2022 N DC06 C Medical Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH							
	0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH	01 DIRECTION				11 HEALTH AND FAMILY WELFARE NT V 264	27/10/2022	9938 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN102022060231	01/10/2022 N DC06 C Medical Vouchers	0400 2014 ADMINISTRATION OF JUSTICE							
	0000 00 NO DETAILED HEAD REIMBURSEMENT DIVISION), FARIDKOT COURT, CHANDIGARH, CHANDIGARH	02 SUBORDINATE COURTS				37 LAW AND JUSTICE	NT V 108	27/10/2022	9563 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022025086	01/10/2022 N DC06 C Medical Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH							
	0000 00 NO DETAILED HEAD REIMBURSEMENT	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				11 HEALTH AND FAMILY WELFARE NT V 129	10/10/2022	37428 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN102022025083	01/10/2022 N DC06 C Medical Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH							
	0000 00 NO DETAILED HEAD REIMBURSEMENT	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				11 HEALTH AND FAMILY WELFARE NT V 126	07/10/2022	30204 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN102022025084	01/10/2022 N DC06 C Medical Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH							
	0000 00 NO DETAILED HEAD REIMBURSEMENT	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				11 HEALTH AND FAMILY WELFARE NT V 127	07/10/2022	8471 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN102022025075	01/10/2022 N DC06 C Medical Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH							
	0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS				11 HEALTH AND FAMILY WELFARE NT V 118	04/10/2022	28308 04510 MEDICAL OFFICER, ESI DISPENSARY, KOTKAPURA, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN102022059954	01/10/2022 N DC06 C Medical Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH							
	0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS				11 HEALTH AND FAMILY WELFARE NT V 156	28/10/2022	1225 04510 MEDICAL OFFICER, ESI DISPENSARY, KOTKAPURA, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN102022025076	01/10/2022 N DC06 C Medical Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH							
	0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS				11 HEALTH AND FAMILY WELFARE NT V 119	04/10/2022	42944 04510 MEDICAL OFFICER, ESI DISPENSARY, KOTKAPURA, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN102022025077	01/10/2022 N DC06 C Medical Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH							
	0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS				11 HEALTH AND FAMILY WELFARE NT V 120	04/10/2022	24058 04510 MEDICAL OFFICER, ESI DISPENSARY, KOTKAPURA, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN102022059952	01/10/2022 N DC06 C Medical Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH							
	0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS				11 HEALTH AND FAMILY WELFARE NT V 154	28/10/2022	24062 04510 MEDICAL OFFICER, ESI DISPENSARY, KOTKAPURA, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN102022059953	01/10/2022 N DC06 C Medical Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH							
	0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS				11 HEALTH AND FAMILY WELFARE NT V 155	28/10/2022	9080 04510 MEDICAL OFFICER, ESI DISPENSARY, KOTKAPURA, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN102022049765	01/10/2022 N DC06 C Medical Vouchers	0400 2711 FLOOD CONTROL AND DRAINAGE							
	0000 00 NO DETAILED HEAD REIMBURSEMENT MALOUT, FARIDKOT	01 DIRECTION AND ADMINISTRATION				15 WATER RESOURCES	NT V 5	04/10/2022	39784 04691 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH

VN102022060260	01/10/2022	N	DC06	C	Medical Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						37	LAW AND JUSTICE	NT V 94	21/10/2022	47497	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022025274	01/10/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000	99	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 150	04/10/2022	9867	05072	ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025293	01/10/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 169	10/10/2022	12650	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
KALUR,FATEHGARH SAHIB												
VN102022025294	01/10/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 170	10/10/2022	3423	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
KALUR,FATEHGARH SAHIB												
VN102022059991	01/10/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 210	20/10/2022	72273	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
KALUR,FATEHGARH SAHIB												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM SM_HEAD_DESC
								MIN MIN_DESC				
					SU SUB_HEAD_DESC							
	BDGT	DT	DTL_HEAD_DESC									SO SOE_DESC
						GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
											CCO_	CCO

VN102022059962	01/10/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 181	11/10/2022	17804	05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SAHIB												
VN102022025230	01/10/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000	99	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 106	03/10/2022	900000	05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,												
VN102022025256	01/10/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000	99	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 132	04/10/2022	190798	05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,												
VN102022025258	01/10/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000	99	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 134	04/10/2022	13500	05072	ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025259	01/10/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000	99	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 135	04/10/2022	18208	05072	ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025260	01/10/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000	99	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 136	04/10/2022	10781	05072	ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025261	01/10/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							

0000 99 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 137	04/10/2022	14050 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022025262 01/10/2022 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 138	04/10/2022	14050 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022025263 01/10/2022 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 139	04/10/2022	14050 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022025264 01/10/2022 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 140	04/10/2022	12398 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022025265 01/10/2022 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 141	04/10/2022	14050 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022025266 01/10/2022 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 142	04/10/2022	18975 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022025267 01/10/2022 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 143	04/10/2022	18975 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022025268 01/10/2022 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 144	04/10/2022	6056 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022025269 01/10/2022 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 145	04/10/2022	4722 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022025270 01/10/2022 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 146	04/10/2022	3683 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022025271 01/10/2022 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 147	04/10/2022	8000 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022025272 01/10/2022 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 148	04/10/2022	9200 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022025273 01/10/2022 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 149	04/10/2022	7429 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022025291 01/10/2022 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 167	10/10/2022	46190 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
KALUR,FATEHGARH SAHIB						

VN102022025292	01/10/2022	N DC06	C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD REIMBURSEMENT KALUR, FATEHGARH SAHIB				11 HEALTH AND FAMILY WELFARE	NT V 168	10/10/2022	14230 05070 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN102022060302	01/10/2022	N DC06	C Medical Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 156	27/10/2022	32664 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN102022060304	01/10/2022	N DC06	C Medical Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 158	27/10/2022	33925 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN102022060303	01/10/2022	N DC06	C Medical Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 157	27/10/2022	23059 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN102022060300	01/10/2022	N DC06	C Medical Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 154	27/10/2022	16078 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN102022060301	01/10/2022	N DC06	C Medical Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 155	27/10/2022	125362 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN102022055720	01/10/2022	N DC06	C Medical Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 WELFARE OF INSURED PERSONS					
0000 99 NO DETAILED HEAD REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE	NT V 349	27/10/2022	4266 06249 MEDICAL OFFICER, ESI DISPENSARY, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN102022015630	01/10/2022	N DC06	C Medical Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 WELFARE OF INSURED PERSONS					
0000 99 NO DETAILED HEAD REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE	NT V 288	07/10/2022	14050 06249 MEDICAL OFFICER, ESI DISPENSARY, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN102022055728	01/10/2022	N DC06	C Medical Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE	NT V 357	31/10/2022	216000 06267 ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN102022027524	01/10/2022	N DC06	C Medical Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 107	06/10/2022	16686 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN102022060336	01/10/2022	N DC06	C Medical Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 138	27/10/2022	17819 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN102022060337	01/10/2022	N DC06	C Medical Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 139	27/10/2022	211877 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN102022060339	01/10/2022	N DC06	C Medical Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 141	27/10/2022	9602 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN102022060340	01/10/2022	N DC06	C Medical Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 142	27/10/2022	8918 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL

VN102022060341	01/10/2022	N DC06	C Medical Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS						91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 143	27/10/2022	112717	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022060361	01/10/2022	N DC06	C Medical Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS						91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 163	27/10/2022	21841	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022060349	01/10/2022	N DC06	C Medical Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 151	27/10/2022	15256	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022060350	01/10/2022	N DC06	C Medical Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 152	27/10/2022	14287	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022060351	01/10/2022	N DC06	C Medical Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 153	27/10/2022	28246	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022060352	01/10/2022	N DC06	C Medical Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS						91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 154	27/10/2022	19673	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022060353	01/10/2022	N DC06	C Medical Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS						91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 155	27/10/2022	45073	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022060360	01/10/2022	N DC06	C Medical Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS						91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 162	27/10/2022	20724	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022060342	01/10/2022	N DC06	C Medical Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS						91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 144	27/10/2022	238816	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022055769	01/10/2022	N DC06	C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT DORANGLA, GURDASPUR				11 HEALTH AND FAMILY WELFARE	NT V 482	27/10/2022	20401	07267 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022055773	01/10/2022	N DC06	C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES						91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT CHURIAN, GURDASPUR				11 HEALTH AND FAMILY WELFARE	NT V 486	28/10/2022	13500	07276 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022055776	01/10/2022	N DC06	C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES						91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE	NT V 489	31/10/2022	170384	07498 SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022016381	01/10/2022	N DC06	C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES						91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE	NT V 227	04/10/2022	15713	07275 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAM, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022016392	01/10/2022	N DC06	C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES						

0000 00 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 238	04/10/2022	35509 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022016448 01/10/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD REIMBURSEMENT BEHRAMPUR, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 294	04/10/2022	15436 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022016449 01/10/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD REIMBURSEMENT BEHRAMPUR, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 295	04/10/2022	4742 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022055736 01/10/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 449	21/10/2022	890373 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022055762 01/10/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 475	27/10/2022	43850 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022016380 01/10/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 226	04/10/2022	19675 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022016391 01/10/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 237	04/10/2022	16552 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022016382 01/10/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
0000 00 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 228	04/10/2022	71105 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022016383 01/10/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
0000 00 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 229	04/10/2022	45482 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022016409 01/10/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
0000 00 NO DETAILED HEAD REIMBURSEMENT SINGH, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 255	04/10/2022	26101 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022016410 01/10/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
0000 00 NO DETAILED HEAD REIMBURSEMENT SINGH, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 256	04/10/2022	10598 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022016411 01/10/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
0000 00 NO DETAILED HEAD REIMBURSEMENT SINGH, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 257	04/10/2022	39243 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022016457 01/10/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 303	07/10/2022	125378 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022016458 01/10/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 304	07/10/2022	209226 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL

VN102022016459	01/10/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS														
0000	99	NO	DETAILED	HEAD	REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 305	07/10/2022	28434	07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN102022016460	01/10/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS														
0000	99	NO	DETAILED	HEAD	REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 306	07/10/2022	105327	07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN102022016461	01/10/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS														
0000	99	NO	DETAILED	HEAD	REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 307	07/10/2022	56844	07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN102022016462	01/10/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS														
0000	99	NO	DETAILED	HEAD	REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 308	07/10/2022	14050	07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN102022016463	01/10/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS														
0000	99	NO	DETAILED	HEAD	REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 309	07/10/2022	4310	07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN102022016464	01/10/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS														
0000	99	NO	DETAILED	HEAD	REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 310	07/10/2022	14050	07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN102022016465	01/10/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS														
0000	99	NO	DETAILED	HEAD	REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 311	07/10/2022	14050	07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN102022016466	01/10/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS														
0000	99	NO	DETAILED	HEAD	REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 312	07/10/2022	14050	07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL

VN102022016467	01/10/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS														
0000	99	NO	DETAILED	HEAD	REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 313	07/10/2022	14050	07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN102022016468	01/10/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS														
0000	99	NO	DETAILED	HEAD	REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 314	07/10/2022	14050	07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN102022016513	01/10/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS														
0000	99	NO	DETAILED	HEAD	REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT V 359	07/10/2022	10781	07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN102022016514	01/10/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS														
0000	99	NO	DETAILED	HEAD									91	MEDICAL

[illegible]

[illegible]

VN102022055768	01/10/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 481	27/10/2022		54923 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022055771	01/10/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 484	27/10/2022		35657 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022016454	01/10/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 300	07/10/2022		132000 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022016455	01/10/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 301	07/10/2022		172960 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022016456	01/10/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 302	07/10/2022		70603 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022060406	01/10/2022	N	DC06	C	Medical Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD REIMBURSEMENT								37 LAW AND JUSTICE	NT V 88	27/10/2022	17149 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN102022060400	01/10/2022	N	DC06	C	Medical Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD REIMBURSEMENT								37 LAW AND JUSTICE	NT V 82	27/10/2022	14600 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN102022027612	01/10/2022	N	DC06	C	Medical Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
0000 00 NO DETAILED HEAD REIMBURSEMENT								37 LAW AND JUSTICE	NT V 50	04/10/2022	32971 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN102022027618	01/10/2022	N	DC06	C	Medical Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD REIMBURSEMENT								37 LAW AND JUSTICE	NT V 56	10/10/2022	7223 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN102022060397	01/10/2022	N	DC06	C	Medical Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD REIMBURSEMENT								37 LAW AND JUSTICE	NT V 79	27/10/2022	14951 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN102022060382	01/10/2022	N	DC06	C	Medical Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD REIMBURSEMENT								37 LAW AND JUSTICE	NT V 64	27/10/2022	13800 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN102022060388	01/10/2022	N	DC06	C	Medical Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD REIMBURSEMENT								37 LAW AND JUSTICE	NT V 70	27/10/2022	11138 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN102022060385	01/10/2022	N	DC06	C	Medical Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
0000 00 NO DETAILED HEAD REIMBURSEMENT								37 LAW AND JUSTICE	NT V 67	27/10/2022	12972 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN102022016908	01/10/2022	N	DC06	C	Medical Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD												91 MEDICAL

REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 310	04/10/2022	53674 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016909 01/10/2022 N DC06 C Medical Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME			
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 311	04/10/2022	91 MEDICAL
REIMBURSEMENT				69595 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016910 01/10/2022 N DC06 C Medical Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME			
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 312	04/10/2022	91 MEDICAL
REIMBURSEMENT				92711 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016883 01/10/2022 N DC06 C Medical Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME			
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 309	04/10/2022	91 MEDICAL
REIMBURSEMENT				60523 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016878 01/10/2022 N DC06 C Medical Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	001 DIRECTION AND ADMINISTRATION			
29 RURAL FAMILY WELFARE SERVICES				
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 304	04/10/2022	91 MEDICAL
REIMBURSEMENT				24000 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BHANDER,HOSHIARPUR				
VN102022061637 01/10/2022 N DC06 C Medical Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
	003 TRAINING			
01 TRAINING OF PARA HEALTH STAFF				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 395	28/10/2022	91 MEDICAL
REIMBURSEMENT				34750 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSHIARPUR,HOSHIARPUR				
VN102022016876 01/10/2022 N DC06 C Medical Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
	101 PREVENTION AND CONTROL OF DISEASES			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 302	04/10/2022	91 MEDICAL
REIMBURSEMENT				19250 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016875 01/10/2022 N DC06 C Medical Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
	101 PREVENTION AND CONTROL OF DISEASES			
04 OTHER PREVENTIVE MEASURES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 301	04/10/2022	91 MEDICAL
REIMBURSEMENT				13200 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016877 01/10/2022 N DC06 C Medical Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 303	04/10/2022	91 MEDICAL
REIMBURSEMENT				7060 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BHANDER,HOSHIARPUR				
VN102022016879 01/10/2022 N DC06 C Medical Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 305	04/10/2022	91 MEDICAL
REIMBURSEMENT				17713 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BHANDER,HOSHIARPUR				
VN102022016874 01/10/2022 N DC06 C Medical Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 300	04/10/2022	91 MEDICAL
REIMBURSEMENT				19885 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016882 01/10/2022 N DC06 C Medical Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME			
02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 308	04/10/2022	91 MEDICAL
REIMBURSEMENT				67030 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022055782 01/10/2022 N DC06 C Medical Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 484	27/10/2022	91 MEDICAL
REIMBURSEMENT				94160 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
KARTARPUR,JALANDHAR				
VN102022055783 01/10/2022 N DC06 C Medical Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
	101 PREVENTION AND CONTROL OF DISEASES			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 485	27/10/2022	91 MEDICAL
REIMBURSEMENT				91310 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
KARTARPUR,JALANDHAR				
VN102022049990 01/10/2022 N DC06 C Medical Vouchers	0900 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL

										001 DIRECTION AND ADMINISTRATION										
01 DIRECTION AND ADMINISTRATION																				
0000 00 NO DETAILED HEAD REIMBURSEMENT DRAINAGE DIVISION, JALANDHAR, JALANDHAR										15	WATER RESOURCES	NT V 18	10/10/2022	28988	09670	EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				91 MEDICAL
VN102022027755 01/10/2022 N DC06 C Medical Vouchers										1000	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD REIMBURSEMENT										37	LAW AND JUSTICE	NT V 65	07/10/2022	48978	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				91 MEDICAL
VN102022027754 01/10/2022 N DC06 C Medical Vouchers										1000	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD REIMBURSEMENT										37	LAW AND JUSTICE	NT V 64	07/10/2022	51113	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				91 MEDICAL
VN102022027753 01/10/2022 N DC06 C Medical Vouchers										1000	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD REIMBURSEMENT										37	LAW AND JUSTICE	NT V 63	07/10/2022	34139	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				91 MEDICAL
VN102022027756 01/10/2022 N DC06 C Medical Vouchers										1000	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS										
0000 00 NO DETAILED HEAD REIMBURSEMENT										37	LAW AND JUSTICE	NT V 66	07/10/2022	92237	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				91 MEDICAL
VN102022059542 01/10/2022 N DC06 C Medical Vouchers										1000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY				
02 WELFARE OF INSURED PERSONS										102 EMPLOYEES STATE INSURANCE SCHEME										
0000 99 NO DETAILED HEAD REIMBURSEMENT PHAGWARA, KAPURTHALA										11	HEALTH AND FAMILY WELFARE	NT V 230	27/10/2022	126502	10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL
VN102022059544 01/10/2022 N DC06 C Medical Vouchers										1000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY				
02 WELFARE OF INSURED PERSONS										102 EMPLOYEES STATE INSURANCE SCHEME										
0000 99 NO DETAILED HEAD REIMBURSEMENT PHAGWARA, KAPURTHALA										11	HEALTH AND FAMILY WELFARE	NT V 232	27/10/2022	301500	10202	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL
VN102022059541 01/10/2022 N DC06 C Medical Vouchers										1000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY				
02 WELFARE OF INSURED PERSONS										102 EMPLOYEES STATE INSURANCE SCHEME										
0000 99 NO DETAILED HEAD REIMBURSEMENT PHAGWARA, KAPURTHALA										11	HEALTH AND FAMILY WELFARE	NT V 229	27/10/2022	78232	10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL
VN102022059540 01/10/2022 N DC06 C Medical Vouchers										1000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY				
02 WELFARE OF INSURED PERSONS										102 EMPLOYEES STATE INSURANCE SCHEME										
0000 99 NO DETAILED HEAD REIMBURSEMENT PHAGWARA, KAPURTHALA										11	HEALTH AND FAMILY WELFARE	NT V 228	27/10/2022	12366	10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL
VN102022059536 01/10/2022 N DC06 C Medical Vouchers										1000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY				
02 WELFARE OF INSURED PERSONS										102 EMPLOYEES STATE INSURANCE SCHEME										
0000 99 NO DETAILED HEAD REIMBURSEMENT PHAGWARA, KAPURTHALA										11	HEALTH AND FAMILY WELFARE	NT V 224	27/10/2022	34777	10202	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL
VN102022059535 01/10/2022 N DC06 C Medical Vouchers										1000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY				
02 WELFARE OF INSURED PERSONS										102 EMPLOYEES STATE INSURANCE SCHEME										
0000 99 NO DETAILED HEAD REIMBURSEMENT PHAGWARA, KAPURTHALA										11	HEALTH AND FAMILY WELFARE	NT V 223	27/10/2022	132250	10202	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										MIN MIN_DESC										
SU SUB_HEAD_DESC										SM SM_HEAD_DESC										

PHAGWARA, KAPURTHALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022066745	01/10/2022	N	DC06	C	Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	DISTRICT AND SESSION COURTS										91	MEDICAL
REIMBURSEMENT			37	LAW AND JUSTICE	NT V 179	31/10/2022	49350	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022066744	01/10/2022	N	DC06	C	Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	DISTRICT AND SESSION COURTS										91	MEDICAL
REIMBURSEMENT			37	LAW AND JUSTICE	NT V 178	31/10/2022	26793	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022066743	01/10/2022	N	DC06	C	Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	DISTRICT AND SESSION COURTS										91	MEDICAL
REIMBURSEMENT			37	LAW AND JUSTICE	NT V 177	31/10/2022	13590	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022066746	01/10/2022	N	DC06	C	Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	DISTRICT AND SESSION COURTS										91	MEDICAL
REIMBURSEMENT			37	LAW AND JUSTICE	NT V 180	31/10/2022	16003	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022061673	01/10/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD	02	WELFARE OF INSURED PERSONS										91	MEDICAL
REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 547	31/10/2022	31373	11581	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018685	01/10/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD	02	WELFARE OF INSURED PERSONS										91	MEDICAL
REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 419	04/10/2022	131814	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018682	01/10/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD	02	WELFARE OF INSURED PERSONS										91	MEDICAL
REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 416	04/10/2022	12694	11567	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018683	01/10/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD	02	WELFARE OF INSURED PERSONS										91	MEDICAL
REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 417	04/10/2022	28734	11567	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018684	01/10/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD	02	WELFARE OF INSURED PERSONS										91	MEDICAL
REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 418	04/10/2022	134569	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022018748	01/10/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01	EMPLOYEES STATE INSURANCE SCHEME										91	MEDICAL
REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 482	07/10/2022	23327	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
HOSPITAL, LUDHIANA,LUDHIANA													
VN102022061656	01/10/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD	02	WELFARE OF INSURED PERSONS										91	MEDICAL
REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 530	27/10/2022	218062	11571	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10,	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
LUDHIANA,LUDHIANA													
VN102022061655	01/10/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD	02	WELFARE OF INSURED PERSONS										91	MEDICAL
REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 529	27/10/2022	106818	11571	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10,	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
LUDHIANA,LUDHIANA													
VN102022061654	01/10/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD	02	WELFARE OF INSURED PERSONS										91	MEDICAL
REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 528	27/10/2022	272841	11571	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10,	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
LUDHIANA,LUDHIANA													
VN102022061652	01/10/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	

0000 99 NO DETAILED HEAD REIMBURSEMENT LUDHIANA, LUDHIANA	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 526	27/10/2022	105381 11571 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 10, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN102022061653 01/10/2022 N DC06 C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 99 NO DETAILED HEAD REIMBURSEMENT LUDHIANA, LUDHIANA	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 527	27/10/2022	157263 11571 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 10, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN102022027996 01/10/2022 N DC06 C Medical Vouchers	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE NT V 65	10/10/2022	98068 12128 DISTRICT & SESSIONS JUDGE, MANSA, MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN102022027971 01/10/2022 N DC06 C Medical Vouchers	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	37 LAW AND JUSTICE NT V 40	04/10/2022	8420 12465 CIVIL JUDGE, SR. DIVISION, MANSA, MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN102022027972 01/10/2022 N DC06 C Medical Vouchers	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	37 LAW AND JUSTICE NT V 41	04/10/2022	27150 12465 CIVIL JUDGE, SR. DIVISION, MANSA, MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN102022027970 01/10/2022 N DC06 C Medical Vouchers	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	37 LAW AND JUSTICE NT V 39	04/10/2022	142193 12465 CIVIL JUDGE, SR. DIVISION, MANSA, MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN102022058979 01/10/2022 N DC06 C Medical Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 126	27/10/2022	8005 12147 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN102022058978 01/10/2022 N DC06 C Medical Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 125	27/10/2022	10678 12147 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN102022060524 01/10/2022 N DC06 C Medical Vouchers	1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 SUBORDINATE COURTS	37 LAW AND JUSTICE NT V 115	28/10/2022	5411 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN102022060481 01/10/2022 N DC06 C Medical Vouchers	1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE NT V 72	11/10/2022	17213 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN102022060530 01/10/2022 N DC06 C Medical Vouchers	1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	37 LAW AND JUSTICE NT V 121	31/10/2022	19865 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN102022060523 01/10/2022 N DC06 C Medical Vouchers	1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	37 LAW AND JUSTICE NT V 114	28/10/2022	14309 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN102022060515 01/10/2022 N DC06 C Medical Vouchers	1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE NT V 106	27/10/2022	29304 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN102022060514 01/10/2022 N DC06 C Medical Vouchers	1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE NT V 105	27/10/2022	8017 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL

VN102022060484	01/10/2022	N	DC06	C	Medical Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
0000 00 NO DETAILED HEAD REIMBURSEMENT								37 LAW AND JUSTICE	NT V 75	11/10/2022	13550 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN102022060483	01/10/2022	N	DC06	C	Medical Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
0000 00 NO DETAILED HEAD REIMBURSEMENT								37 LAW AND JUSTICE	NT V 74	11/10/2022	35830 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN102022060482	01/10/2022	N	DC06	C	Medical Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
0000 00 NO DETAILED HEAD REIMBURSEMENT								37 LAW AND JUSTICE	NT V 73	11/10/2022	9000 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN102022060531	01/10/2022	N	DC06	C	Medical Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
0000 00 NO DETAILED HEAD REIMBURSEMENT								37 LAW AND JUSTICE	NT V 122	31/10/2022	3190 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN102022060480	01/10/2022	N	DC06	C	Medical Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
0000 00 NO DETAILED HEAD REIMBURSEMENT								37 LAW AND JUSTICE	NT V 71	11/10/2022	33669 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN102022060527	01/10/2022	N	DC06	C	Medical Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD REIMBURSEMENT								37 LAW AND JUSTICE	NT V 118	28/10/2022	5861 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN102022060526	01/10/2022	N	DC06	C	Medical Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD REIMBURSEMENT								37 LAW AND JUSTICE	NT V 117	28/10/2022	14039 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN102022060525	01/10/2022	N	DC06	C	Medical Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD REIMBURSEMENT								37 LAW AND JUSTICE	NT V 116	28/10/2022	7550 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN102022061727	01/10/2022	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND
RESEARCH					02 GOVERNMENT MEDICAL COLLEGE, PATIALA							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT								38 MEDICAL EDUCATION AND RES	NT V 542	28/10/2022	317275 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	91
CHANDIGARH,CHANDIGARH												
VN102022061725	01/10/2022	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND
RESEARCH					02 GOVERNMENT MEDICAL COLLEGE, PATIALA							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT								38 MEDICAL EDUCATION AND RES	NT V 540	28/10/2022	101496 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	91
CHANDIGARH,CHANDIGARH												
VN102022061726	01/10/2022	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND
RESEARCH					02 GOVERNMENT MEDICAL COLLEGE, PATIALA							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT								38 MEDICAL EDUCATION AND RES	NT V 541	28/10/2022	60436 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	91
CHANDIGARH,CHANDIGARH												
VN102022061723	01/10/2022	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND
RESEARCH					02 GOVERNMENT MEDICAL COLLEGE, PATIALA							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT								38 MEDICAL EDUCATION AND RES	NT V 538	28/10/2022	67489 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	91
CHANDIGARH,CHANDIGARH												
VN102022019317	01/10/2022	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND
RESEARCH					02 GOVERNMENT MEDICAL COLLEGE, PATIALA							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT								38 MEDICAL EDUCATION AND RES	NT V 467	10/10/2022	42258 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	91
CHANDIGARH,CHANDIGARH												
VN102022061692	01/10/2022	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE	NT V 507	27/10/2022	59204 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA	91 MEDICAL

									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019293	01/10/2022	N DC06	C Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
					110 HOSPITAL AND DISPENSARIES				
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 443	07/10/2022	48460 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA	91 MEDICAL	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022019257	01/10/2022	N DC06	C Medical Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
					101 AYURVEDA				
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						
0000 00 NO DETAILED HEAD REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 407	06/10/2022	9613 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	91 MEDICAL	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022019294	01/10/2022	N DC06	C Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
					110 HOSPITAL AND DISPENSARIES				
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 444	07/10/2022	50445 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA	91 MEDICAL	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022061693	01/10/2022	N DC06	C Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
					102 EMPLOYEES STATE INSURANCE SCHEME				
			02 WELFARE OF INSURED PERSONS						
0000 99 NO DETAILED HEAD REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 508	27/10/2022	94701 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA	91 MEDICAL	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022049663	01/10/2022	N DC06	C Medical Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 DIRECTION AND ADMINISTRATION						
PATIALA,PATIALA DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES NT V 26	07/10/2022	20843 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,	91 MEDICAL	
VN102022049664	01/10/2022	N DC06	C Medical Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 DIRECTION AND ADMINISTRATION						
PATIALA,PATIALA DRAINAGE,PUNJAB,CHANDIGARH				15	WATER RESOURCES NT V 27	07/10/2022	16671 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,	91 MEDICAL	
VN102022028144	01/10/2022	N DC06	C Medical Vouchers	1400	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 DISTRICT AND SESSION COURTS						
				37	LAW AND JUSTICE NT V 58	04/10/2022	81710 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	91 MEDICAL	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022028145	01/10/2022	N DC06	C Medical Vouchers	1400	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 DISTRICT AND SESSION COURTS						
				37	LAW AND JUSTICE NT V 59	04/10/2022	32831 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	91 MEDICAL	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022028158	01/10/2022	N DC06	C Medical Vouchers	1400	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD REIMBURSEMENT			02 SUBORDINATE COURTS						
				37	LAW AND JUSTICE NT V 72	06/10/2022	33450 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	91 MEDICAL	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022063561	01/10/2022	N DC06	C Medical Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
SAHIB,ROPAR				11	HEALTH AND FAMILY WELFARE NT V 223	20/10/2022	14776 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR	91 MEDICAL	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022047923	01/10/2022	N DC06	C Medical Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
					110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD REIMBURSEMENT			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				11	HEALTH AND FAMILY WELFARE NT V 177	04/10/2022	25854 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	91 MEDICAL	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022060545	01/10/2022	N DC06	C Medical Vouchers	1500	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 DISTRICT AND SESSION COURTS						
SANGRUR, SANGRUR COURT,CHANDIGARH,CHANDIGARH				37	LAW AND JUSTICE NT V 73	13/10/2022	22282 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91 MEDICAL	
VN102022060575	01/10/2022	N DC06	C Medical Vouchers	1500	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD REIMBURSEMENT			02 SUBORDINATE COURTS						
				37	LAW AND JUSTICE NT V 103	27/10/2022	4232 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	91 MEDICAL	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022060574	01/10/2022	N DC06	C Medical Vouchers	1500	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS				

[illegible]

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDDT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC
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VN102022049570	01/10/2022 N DC06 C Medical Vouchers	1500	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION					91 MEDICAL
		15	WATER RESOURCES	NT V 15 04/10/2022	5888 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022048844	01/10/2022 N DC06 C Medical Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					91 MEDICAL
		11	HEALTH AND FAMILY WELFARE NT V 79 04/10/2022	13265 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048883	01/10/2022 N DC06 C Medical Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD REIMBURSEMENT KHAN, MOGA	01 PRIMARY HEALTH CENTRES					91 MEDICAL
		11	HEALTH AND FAMILY WELFARE NT V 128 07/10/2022	14802 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048884	01/10/2022 N DC06 C Medical Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD REIMBURSEMENT KHAN, MOGA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					91 MEDICAL
		11	HEALTH AND FAMILY WELFARE NT V 129 07/10/2022	22162 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048886	01/10/2022 N DC06 C Medical Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD REIMBURSEMENT KHAN, MOGA	01 PRIMARY HEALTH CENTRES					91 MEDICAL
		11	HEALTH AND FAMILY WELFARE NT V 131 07/10/2022	19839 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048864	01/10/2022 N DC06 C Medical Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 SUBSIDIARY HEALTH CENTRES					91 MEDICAL
		11	HEALTH AND FAMILY WELFARE NT V 109 04/10/2022	23123 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022048885	01/10/2022 N DC06 C Medical Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD REIMBURSEMENT KHAN, MOGA	01 PRIMARY HEALTH CENTRES					91 MEDICAL
		11	HEALTH AND FAMILY WELFARE NT V 130 07/10/2022	12446 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022028394	01/10/2022 N DC06 C Medical Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 SUBORDINATE COURTS					91 MEDICAL
		37	LAW AND JUSTICE NT V 55 07/10/2022	101774 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022028393	01/10/2022 N DC06 C Medical Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					91 MEDICAL
		37	LAW AND JUSTICE NT V 54 07/10/2022	36738 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022028395	01/10/2022 N DC06 C Medical Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					91 MEDICAL
		37	LAW AND JUSTICE NT V 56 07/10/2022	12229 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022028389	01/10/2022 N DC06 C Medical Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 SUBORDINATE COURTS					91 MEDICAL
		37	LAW AND JUSTICE NT V 50 07/10/2022	96110 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022028390	01/10/2022 N DC06 C Medical Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS					

0000 00 NO DETAILED HEAD REIMBURSEMENT	37 LAW AND JUSTICE	NT V 51	07/10/2022	91 MEDICAL 30488 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028391 01/10/2022 N DC06 C Medical Vouchers	1900 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD REIMBURSEMENT	37 LAW AND JUSTICE	NT V 52	07/10/2022	91 MEDICAL 60215 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028392 01/10/2022 N DC06 C Medical Vouchers	1900 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD REIMBURSEMENT	37 LAW AND JUSTICE	NT V 53	07/10/2022	91 MEDICAL 35513 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022025525 01/10/2022 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 99 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 131	07/10/2022	91 MEDICAL 17077 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022060014 01/10/2022 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 176	28/10/2022	91 MEDICAL 200091 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025527 01/10/2022 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 99 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 133	07/10/2022	91 MEDICAL 15525 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025528 01/10/2022 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 99 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 134	07/10/2022	91 MEDICAL 19654 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025529 01/10/2022 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 99 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 135	07/10/2022	91 MEDICAL 21764 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025530 01/10/2022 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 99 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 136	07/10/2022	91 MEDICAL 23898 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025531 01/10/2022 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 99 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 137	07/10/2022	91 MEDICAL 1280 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025532 01/10/2022 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 99 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 138	07/10/2022	91 MEDICAL 3479 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025533 01/10/2022 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 99 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 139	07/10/2022	91 MEDICAL 17077 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025534 01/10/2022 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 99 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 140	07/10/2022	91 MEDICAL 2272 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022025535 01/10/2022 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 99 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 141	07/10/2022	91 MEDICAL 20085 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022025536	01/10/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 142	07/10/2022	8707 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN102022025537	01/10/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 143	07/10/2022	1491 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN102022025538	01/10/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 144	07/10/2022	3936 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN102022025539	01/10/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 145	07/10/2022	4423 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN102022025559	01/10/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 165	10/10/2022	5348 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN102022025514	01/10/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 120	07/10/2022	12645 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN102022025515	01/10/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 121	07/10/2022	5175 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN102022025516	01/10/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 122	07/10/2022	195375 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN102022025517	01/10/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 123	07/10/2022	31649 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN102022025518	01/10/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 124	07/10/2022	29816 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN102022025519	01/10/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 125	07/10/2022	83655 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN102022025520	01/10/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 126	07/10/2022	89211 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN102022025521	01/10/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 127	07/10/2022	40527 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN102022025522	01/10/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 128	07/10/2022	69417 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL

VN102022025523	01/10/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000	99	NO DETAILED HEAD			02 WELFARE OF INSURED PERSONS									
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE	NT V 129	07/10/2022	46932 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN102022025524	01/10/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000	99	NO DETAILED HEAD			02 WELFARE OF INSURED PERSONS									
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE	NT V 130	07/10/2022	101695 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN102022025526	01/10/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000	99	NO DETAILED HEAD			02 WELFARE OF INSURED PERSONS									
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE	NT V 132	07/10/2022	18806 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN102022028451	01/10/2022	N	DC06	C	Medical Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD			02 SUBORDINATE COURTS									
REIMBURSEMENT								37	LAW AND JUSTICE	NT V 50	04/10/2022	21700 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91	MEDICAL
VN102022028448	01/10/2022	N	DC06	C	Medical Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
REIMBURSEMENT								37	LAW AND JUSTICE	NT V 47	04/10/2022	116109 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91	MEDICAL
VN102022028446	01/10/2022	N	DC06	C	Medical Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD			02 SUBORDINATE COURTS									
REIMBURSEMENT								37	LAW AND JUSTICE	NT V 45	04/10/2022	19270 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91	MEDICAL
VN102022028445	01/10/2022	N	DC06	C	Medical Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD			02 SUBORDINATE COURTS									
REIMBURSEMENT								37	LAW AND JUSTICE	NT V 44	04/10/2022	15295 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91	MEDICAL
VN102022028447	01/10/2022	N	DC06	C	Medical Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD			02 SUBORDINATE COURTS									
REIMBURSEMENT								37	LAW AND JUSTICE	NT V 46	04/10/2022	6063 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91	MEDICAL
VN102022028449	01/10/2022	N	DC06	C	Medical Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
REIMBURSEMENT								37	LAW AND JUSTICE	NT V 48	04/10/2022	13860 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91	MEDICAL
VN102022028450	01/10/2022	N	DC06	C	Medical Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
REIMBURSEMENT								37	LAW AND JUSTICE	NT V 49	04/10/2022	9500 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91	MEDICAL
VN102022059258	01/10/2022	N	DC06	C	Medical Vouchers OF MEDICINES	2000	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS		
0000	00	NO DETAILED HEAD			01 RURAL DISPENSARIES									
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE	NT V 163	27/10/2022	113897 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
UNANI OFFICE,NAWANSHEHAR														
VN102022028537	01/10/2022	N	DC06	C	Medical Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD			02 SUBORDINATE COURTS									
REIMBURSEMENT								37	LAW AND JUSTICE	NT V 70	04/10/2022	43832 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91	MEDICAL
DIVISION),MOHALI COURT,CHANDIGARH,CHANDIGARH														
VN102022028546	01/10/2022	N	DC06	C	Medical Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD			04 DISTRICT ATTORNEYS									
REIMBURSEMENT								12	HOME AFFAIRS	NT V 79	07/10/2022	31843 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL
VN102022028535	01/10/2022	N	DC06	C	Medical Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									

0000 00 NO DETAILED HEAD REIMBURSEMENT DIVISION)), MOHALI COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 68	04/10/2022	9550 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91 MEDICAL
VN102022060687 01/10/2022 N DC06 C Medical Vouchers	2100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD REIMBURSEMENT DIVISION)), MOHALI COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 127	27/10/2022	7100 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91 MEDICAL
VN102022060067 01/10/2022 N DC06 C Medical Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 350	27/10/2022	16000 21208 ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN102022025967 01/10/2022 N DC06 C Medical Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 224	07/10/2022	27367 21080 MEDICAL OFFICER, I/C ESI DISP N01, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN102022025968 01/10/2022 N DC06 C Medical Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 225	07/10/2022	49322 21080 MEDICAL OFFICER, I/C ESI DISP N01, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN102022025966 01/10/2022 N DC06 C Medical Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 223	07/10/2022	31890 21080 MEDICAL OFFICER, I/C ESI DISP N01, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN102022025965 01/10/2022 N DC06 C Medical Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 222	07/10/2022	19615 21080 MEDICAL OFFICER, I/C ESI DISP N01, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN102022025964 01/10/2022 N DC06 C Medical Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 221	07/10/2022	17699 21080 MEDICAL OFFICER, I/C ESI DISP N01, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN102022025963 01/10/2022 N DC06 C Medical Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 220	07/10/2022	53445 21080 MEDICAL OFFICER, I/C ESI DISP N01, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN102022025962 01/10/2022 N DC06 C Medical Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 219	07/10/2022	69853 21080 MEDICAL OFFICER, I/C ESI DISP N01, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN102022025946 01/10/2022 N DC06 C Medical Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 203	04/10/2022	666000 21082 MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN102022060073 01/10/2022 N DC06 C Medical Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 260	11/10/2022	6694 21109 MEDICAL OFFICER, I/C E.S.I. DISPENSARY, BHAKARPUR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN102022060072 01/10/2022 N DC06 C Medical Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 259	11/10/2022	24649 21109 MEDICAL OFFICER, I/C E.S.I. DISPENSARY, BHAKARPUR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN102022060019 01/10/2022 N DC06 C Medical Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 302	13/10/2022	45048 21087 MEDICAL OFFICER, I/C ESI DISPENSARY KHARAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL

VN102022060055	01/10/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY									
0000	99	NO	DETAILED HEAD		02 WELFARE OF INSURED PERSONS								91								
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE	NT V 338	21/10/2022	495000	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI							
														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022060068	01/10/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY									
0000	99	NO	DETAILED HEAD		02 WELFARE OF INSURED PERSONS								91	MEDICAL							
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE	NT V 351	27/10/2022	427500	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI							
														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022060071	01/10/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY									
0000	99	NO	DETAILED HEAD		02 WELFARE OF INSURED PERSONS								91	MEDICAL							
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE	NT V 258	11/10/2022	18451	21109	MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI							
														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC								
					SU	SUB_HEAD_DESC			MIN	MIN_DESC											
BDGT	DT	DTL_HEAD_DESC							GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	SO	SOE_DESC

VN102022028615	01/10/2022	N	DC06	C	Medical Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD									
0000	00	NO	DETAILED HEAD		01	DISTRICT AND SESSION COURTS							91	MEDICAL							
REIMBURSEMENT								37	LAW AND JUSTICE	NT V 50	07/10/2022	3000	22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN							
														0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN102022028610	01/10/2022	N	DC06	C	Medical Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD									
0000	00	NO	DETAILED HEAD		02	SUBORDINATE COURTS							91	MEDICAL							
REIMBURSEMENT								37	LAW AND JUSTICE	NT V 45	04/10/2022	18428	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN							
TARAN														0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN102022059490	01/10/2022	N	DC06	C	Medical Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	04	RURAL HEALTH SERVICES - OTHER SYSTEMS									
OF MEDICINES					01	RURAL DISPENSARIES							91	MEDICAL							
0000	00	NO	DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT V 191	27/10/2022	42923	22230	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN							
REIMBURSEMENT														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
TARAN																					
VN102022049139	01/10/2022	N	DC06	C	Medical Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY									
0000	00	NO	DETAILED HEAD		01	PRIMARY HEALTH CENTRES							91	MEDICAL							
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE	NT V 102	04/10/2022	17918	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN							
TARAN														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022060714	01/10/2022	N	DC06	C	Medical Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD									
0000	00	NO	DETAILED HEAD		02	SUBORDINATE COURTS							91	MEDICAL							
REIMBURSEMENT								37	LAW AND JUSTICE	NT V 53	27/10/2022	8226	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA							
														0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN102022028657	01/10/2022	N	DC06	C	Medical Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD									
0000	00	NO	DETAILED HEAD		02	SUBORDINATE COURTS							91	MEDICAL							
REIMBURSEMENT								37	LAW AND JUSTICE	NT V 39	04/10/2022	12195	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA							
														0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN102022028658	01/10/2022	N	DC06	C	Medical Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD									
0000	00	NO	DETAILED HEAD		02	SUBORDINATE COURTS							91	MEDICAL							
REIMBURSEMENT								37	LAW AND JUSTICE	NT V 40	04/10/2022	2151	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA							
														0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN102022060713	01/10/2022	N	DC06	C	Medical Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD									
0000	00	NO	DETAILED HEAD		02	SUBORDINATE COURTS							91	MEDICAL							
REIMBURSEMENT								37	LAW AND JUSTICE	NT V 52	27/10/2022	4099	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA							
														0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN102022049314	01/10/2022	N	DC06	C	Medical Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY									
0000	00	NO	DETAILED HEAD		02	DISTRICT ADMINISTRATION							91	MEDICAL							

REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 153	10/10/2022	10658 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022049315 01/10/2022 N DC06 C Medical Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 154	10/10/2022	91 MEDICAL 16390 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022058871 01/10/2022 N DC06 D Misc. Vouchers	0700 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS		01 FLOOD CONTROL
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
WORKS	15 WATER RESOURCES	NT V 1	53 MAJOR
GURDASPUR, GURDASPUR		19/10/2022	146991 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049857 01/10/2022 N DC06 D Misc. Vouchers	0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS		01 FLOOD CONTROL
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
WORKS	15 WATER RESOURCES	NT V 1	53 MAJOR
HOSHIARPUR, HOSHIARPUR		04/10/2022	209745 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049864 01/10/2022 N DC06 D Misc. Vouchers	0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS		01 FLOOD CONTROL
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
WORKS	15 WATER RESOURCES	NT V 8	53 MAJOR
HOSHIARPUR, HOSHIARPUR		04/10/2022	227371 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049863 01/10/2022 N DC06 D Misc. Vouchers	0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS		01 FLOOD CONTROL
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
WORKS	15 WATER RESOURCES	NT V 7	53 MAJOR
HOSHIARPUR, HOSHIARPUR		04/10/2022	501713 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049862 01/10/2022 N DC06 D Misc. Vouchers	0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS		01 FLOOD CONTROL
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
WORKS	15 WATER RESOURCES	NT V 6	53 MAJOR
HOSHIARPUR, HOSHIARPUR		04/10/2022	1601047 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049861 01/10/2022 N DC06 D Misc. Vouchers	0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS		01 FLOOD CONTROL
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
WORKS	15 WATER RESOURCES	NT V 5	53 MAJOR
HOSHIARPUR, HOSHIARPUR		04/10/2022	467430 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049860 01/10/2022 N DC06 D Misc. Vouchers	0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS		01 FLOOD CONTROL
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
WORKS	15 WATER RESOURCES	NT V 4	53 MAJOR
HOSHIARPUR, HOSHIARPUR		04/10/2022	381183 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049859 01/10/2022 N DC06 D Misc. Vouchers	0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS		01 FLOOD CONTROL
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
WORKS	15 WATER RESOURCES	NT V 3	53 MAJOR
HOSHIARPUR, HOSHIARPUR		04/10/2022	495469 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049865 01/10/2022 N DC06 D Misc. Vouchers	0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS		01 FLOOD CONTROL
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
WORKS	15 WATER RESOURCES	NT V 9	53 MAJOR
HOSHIARPUR, HOSHIARPUR		04/10/2022	295199 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049858 01/10/2022 N DC06 D Misc. Vouchers	0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS		01 FLOOD CONTROL
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
WORKS	15 WATER RESOURCES	NT V 2	53 MAJOR
HOSHIARPUR, HOSHIARPUR		04/10/2022	89983 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049766 01/10/2022 N DC06 D Misc. Vouchers	1100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS		01 FLOOD CONTROL
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
WORKS	15 WATER RESOURCES	NT V 1	53 MAJOR
LUDHIANA, LUDHIANA		04/10/2022	3741747 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022019207 01/10/2022 N DC06 D Misc. Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND
RESEARCH	105 ALLOPATHY		
0000 00 NO DETAILED HEAD	02 GOVERNMENT MEDICAL COLLEGE, PATIALA		
MINOR WORKS	38 MEDICAL EDUCATION AND RES	NT V 374	27 82250 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH, CHANDIGARH		04/10/2022	
VN102022048208 01/10/2022 N DC06 D Misc. Vouchers	1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH		03 MEDICAL EDUCATION, TRAINING AND

[illegible]

VN102022059904	01/10/2022	N	DC06	E	Abstract	Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND	
RESEARCH									105 ALLOPATHY			
	0000	99	NO	DETAILED	HEAD	37	TERTIARY	CANCER	CARE	CENTER		
MAJOR WORKS												53
NAGAR, MOHALI									38	MEDICAL EDUCATION AND RES NT V 33	27/10/2022	12240000 21405 DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022059906	01/10/2022	N	DC06	E	Abstract	Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND	
RESEARCH									105 ALLOPATHY			
	0000	99	NO	DETAILED	HEAD	37	TERTIARY	CANCER	CARE	CENTER		
OTHER CAPITAL EXPENDITURE												60
NAGAR, MOHALI									38	MEDICAL EDUCATION AND RES NT V 35	27/10/2022	2312000 21405 DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022029532	01/10/2022	N	DC06	E	Abstract	Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND	
RESEARCH									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
	0000	99	NO	DETAILED	HEAD	28	TERTIARY	CANCER	CARE	CENTER		
OTHER CAPITAL EXPENDITURE												60
NAGAR, MOHALI									38	MEDICAL EDUCATION AND RES NT V 23	04/10/2022	192000 21405 DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022029524	01/10/2022	N	DC06	E	Abstract	Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND	
RESEARCH									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
	0000	99	NO	DETAILED	HEAD	28	TERTIARY	CANCER	CARE	CENTER		
MACHINERY AND EQUIPMENTS												52
NAGAR, MOHALI									38	MEDICAL EDUCATION AND RES NT V 15	04/10/2022	4800000 21405 DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022059896	01/10/2022	N	DC06	E	Abstract	Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND	
RESEARCH									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
	0000	99	NO	DETAILED	HEAD	28	TERTIARY	CANCER	CARE	CENTER		
MAJOR WORKS												53
NAGAR, MOHALI									38	MEDICAL EDUCATION AND RES NT V 25	27/10/2022	3878400 21405 DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022059897	01/10/2022	N	DC06	E	Abstract	Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND	
RESEARCH									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
	0000	99	NO	DETAILED	HEAD	28	TERTIARY	CANCER	CARE	CENTER		
MAJOR WORKS												53
NAGAR, MOHALI									38	MEDICAL EDUCATION AND RES NT V 26	27/10/2022	2585600 21405 DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022059901	01/10/2022	N	DC06	E	Abstract	Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND	
RESEARCH									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
	0000	99	NO	DETAILED	HEAD	28	TERTIARY	CANCER	CARE	CENTER		
MAJOR WORKS												53
NAGAR, MOHALI									38	MEDICAL EDUCATION AND RES NT V 30	27/10/2022	8179200 21405 DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022029530	01/10/2022	N	DC06	E	Abstract	Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND	
RESEARCH									105 ALLOPATHY			
	0000	05	AT	HOSHIARPUR		38	OPENING OF NEW MEDICAL COLLEGES IN THE STATE					60
OTHER CAPITAL EXPENDITURE												53
NAGAR, MOHALI									38	MEDICAL EDUCATION AND RES NT V 21	04/10/2022	27000 21405 DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022029540	01/10/2022	N	DC06	E	Abstract	Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND	
RESEARCH									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
	0000	04	AT	KAPURTHALA		29	OPENING OF NEW MEDICAL COLLEGES IN THE STATE					53
MAJOR WORKS												53
NAGAR, MOHALI									38	MEDICAL EDUCATION AND RES NT V 8	04/10/2022	50578720 21405 DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022059898	01/10/2022	N	DC06	E	Abstract	Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND	
RESEARCH									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
	0000	04	AT	KAPURTHALA		29	OPENING OF NEW MEDICAL COLLEGES IN THE STATE					52
MACHINERY AND EQUIPMENTS												52
NAGAR, MOHALI									38	MEDICAL EDUCATION AND RES NT V 27	27/10/2022	12800 21405 DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022029521	01/10/2022	N	DC06	E	Abstract	Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND	
RESEARCH									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
	0000	05	AT	HOSHIARPUR		29	OPENING OF NEW MEDICAL COLLEGES IN THE STATE					52
MACHINERY AND EQUIPMENTS												52
NAGAR, MOHALI									38	MEDICAL EDUCATION AND RES NT V 12	04/10/2022	12800 21405 DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022029522	01/10/2022	N	DC06	E	Abstract	Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND	
RESEARCH									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
	0000	05	AT	HOSHIARPUR		29	OPENING OF NEW MEDICAL COLLEGES IN THE STATE					53
MAJOR WORKS												53
NAGAR, MOHALI									38	MEDICAL EDUCATION AND RES NT V 13	04/10/2022	51174000 21405 DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022029529	01/10/2022	N	DC06	E	Abstract	Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND	
RESEARCH									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
	0000	05	AT	HOSHIARPUR		29	OPENING OF NEW MEDICAL COLLEGES IN THE STATE					60
OTHER CAPITAL EXPENDITURE												60
NAGAR, MOHALI									38	MEDICAL EDUCATION AND RES NT V 20	04/10/2022	12800 21405 DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022029538	01/10/2022	N	DC06	E	Abstract	Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND	
RESEARCH									105 ALLOPATHY			
	0000	04	AT	KAPURTHALA		38	OPENING OF NEW MEDICAL COLLEGES IN THE STATE					53

MAJOR WORKS NAGAR, MOHALI		38 MEDICAL EDUCATION AND RES NT V 6	04/10/2022	107479780 21405 DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022029539 01/10/2022 N DC06 E Abstract Contingent Bill RESEARCH	2100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			03 MEDICAL EDUCATION, TRAINING AND	
0000 04 AT KAPURTHALA MACHINERY AND EQUIPMENTS NAGAR, MOHALI	38 OPENING OF NEW MEDICAL COLLEGES IN THE STATE	38 MEDICAL EDUCATION AND RES NT V 7	04/10/2022	27000 21405 DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	52
VN102022029527 01/10/2022 N DC06 E Abstract Contingent Bill RESEARCH	2100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			03 MEDICAL EDUCATION, TRAINING AND	
0000 04 AT KAPURTHALA OTHER CAPITAL EXPENDITURE NAGAR, MOHALI	38 OPENING OF NEW MEDICAL COLLEGES IN THE STATE	38 MEDICAL EDUCATION AND RES NT V 18	04/10/2022	27000 21405 DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	60
VN102022029520 01/10/2022 N DC06 E Abstract Contingent Bill RESEARCH	2100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			03 MEDICAL EDUCATION, TRAINING AND	
0000 05 AT HOSHIARPUR MAJOR WORKS NAGAR, MOHALI	38 OPENING OF NEW MEDICAL COLLEGES IN THE STATE	38 MEDICAL EDUCATION AND RES NT V 11	04/10/2022	108745600 21405 DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	53
VN102022029528 01/10/2022 N DC06 E Abstract Contingent Bill RESEARCH	2100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			03 MEDICAL EDUCATION, TRAINING AND	
0000 05 AT HOSHIARPUR MACHINERY AND EQUIPMENTS NAGAR, MOHALI	38 OPENING OF NEW MEDICAL COLLEGES IN THE STATE	38 MEDICAL EDUCATION AND RES NT V 19	04/10/2022	27000 21405 DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	52
VN102022029535 01/10/2022 N DC06 E Abstract Contingent Bill RESEARCH	2100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			03 MEDICAL EDUCATION, TRAINING AND	
0000 01 UPGRADATION DUE TO INCREASE IN MBBS SEATS MAJOR WORKS NAGAR, MOHALI	29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	38 MEDICAL EDUCATION AND RES NT V 3	04/10/2022	48144000 21405 DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	53
VN102022029525 01/10/2022 N DC06 E Abstract Contingent Bill RESEARCH	2100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			03 MEDICAL EDUCATION, TRAINING AND	
0000 01 UPGRADATION DUE TO INCREASE IN MBBS SEATS OTHER CAPITAL EXPENDITURE NAGAR, MOHALI	29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	38 MEDICAL EDUCATION AND RES NT V 16	04/10/2022	4080000 21405 DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	60
VN102022029536 01/10/2022 N DC06 E Abstract Contingent Bill RESEARCH	2100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 MEDICAL EDUCATION, TRAINING AND	
0000 01 UPGRADATION DUE TO INCREASE IN MBBS SEATS MAJOR WORKS NAGAR, MOHALI	02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	38 MEDICAL EDUCATION AND RES NT V 4	04/10/2022	22656000 21405 DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	53
VN102022029526 01/10/2022 N DC06 E Abstract Contingent Bill RESEARCH	2100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 MEDICAL EDUCATION, TRAINING AND	
0000 01 UPGRADATION DUE TO INCREASE IN MBBS SEATS OTHER CAPITAL EXPENDITURE NAGAR, MOHALI	02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	38 MEDICAL EDUCATION AND RES NT V 17	04/10/2022	1920000 21405 DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	60
VN102022029534 01/10/2022 N DC06 E Abstract Contingent Bill RESEARCH	2100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 MEDICAL EDUCATION, TRAINING AND	
0000 01 AT SAS NAGAR MOHALI MAJOR WORKS NAGAR, MOHALI	29 OPENING OF NEW MEDICAL COLLEGES IN THE STATE	38 MEDICAL EDUCATION AND RES NT V 2	04/10/2022	64000000 21405 DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	53
VN102022029519 01/10/2022 N DC06 E Abstract Contingent Bill RESEARCH	2100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 MEDICAL EDUCATION, TRAINING AND	
0000 01 AT SAS NAGAR MOHALI MACHINERY AND EQUIPMENTS NAGAR, MOHALI	29 OPENING OF NEW MEDICAL COLLEGES IN THE STATE	38 MEDICAL EDUCATION AND RES NT V 10	04/10/2022	51200000 21405 DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	52
VN102022029533 01/10/2022 N DC06 E Abstract Contingent Bill RESEARCH	2100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			03 MEDICAL EDUCATION, TRAINING AND	
0000 01 AT SAS NAGAR MOHALI MAJOR WORKS NAGAR, MOHALI	38 OPENING OF NEW MEDICAL COLLEGES IN THE STATE	38 MEDICAL EDUCATION AND RES NT V 1	04/10/2022	136000000 21405 DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	53
VN102022029541 01/10/2022 N DC06 E Abstract Contingent Bill RESEARCH	2100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			03 MEDICAL EDUCATION, TRAINING AND	
0000 01 AT SAS NAGAR MOHALI MACHINERY AND EQUIPMENTS NAGAR, MOHALI	38 OPENING OF NEW MEDICAL COLLEGES IN THE STATE	38 MEDICAL EDUCATION AND RES NT V 9	04/10/2022	108800000 21405 DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	52
VN102022029531 01/10/2022 N DC06 E Abstract Contingent Bill RESEARCH	2100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			03 MEDICAL EDUCATION, TRAINING AND	
0000 99 NO DETAILED HEAD OTHER CAPITAL EXPENDITURE NAGAR, MOHALI	37 TERTIARY CANCER CARE CENTER	38 MEDICAL EDUCATION AND RES NT V 22	04/10/2022	408000 21405 DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	60
VN102022029537 01/10/2022 N DC06 E Abstract Contingent Bill	2100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH			03 MEDICAL EDUCATION, TRAINING AND	

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0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN102022068406	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
						37	LAW AND JUSTICE	NT V 85	27/10/2022
						10440	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	92 TELEPHONE	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN102022068409	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 88	27/10/2022
JUDGE,AMRITSAR						3850	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION	93	
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102022068410	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 89	27/10/2022
JUDGE,AMRITSAR						32705	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION	93	
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN10202206159	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
EXPENSES						37	LAW AND JUSTICE	NT V 70	10/10/2022
						11571	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	13 OFFICE	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN10202206160	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
EXPENSES						37	LAW AND JUSTICE	NT V 71	10/10/2022
						42476	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	13 OFFICE	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN10202206161	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
EXPENSES						37	LAW AND JUSTICE	NT V 72	10/10/2022
						995	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	13 OFFICE	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN10202206162	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
EXPENSES						37	LAW AND JUSTICE	NT V 73	10/10/2022
						23427	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	13 OFFICE	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN102022068415	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						106 SMALL CAUSES COURTS			
01 SMALL CAUSES COURTS									
0000 00 NO DETAILED HEAD									
EXPENSES						37	LAW AND JUSTICE	NT V 94	31/10/2022
						7752	01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	13 OFFICE	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN102022068416	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						106 SMALL CAUSES COURTS			
01 SMALL CAUSES COURTS									
0000 00 NO DETAILED HEAD									
EXPENSES						37	LAW AND JUSTICE	NT V 95	31/10/2022
						540	01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	13 OFFICE	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN102022068417	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						106 SMALL CAUSES COURTS			
01 SMALL CAUSES COURTS									
0000 00 NO DETAILED HEAD									
EXPENSES						37	LAW AND JUSTICE	NT V 96	31/10/2022
						2235	01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	13 OFFICE	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN102022068418	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						106 SMALL CAUSES COURTS			
01 SMALL CAUSES COURTS									
0000 00 NO DETAILED HEAD									
EXPENSES						37	LAW AND JUSTICE	NT V 97	31/10/2022
						30000	01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	13 OFFICE	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN102022068419	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						106 SMALL CAUSES COURTS			
01 SMALL CAUSES COURTS									
0000 00 NO DETAILED HEAD									
EXPENSES						37	LAW AND JUSTICE	NT V 98	31/10/2022
						3931	01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	13 OFFICE	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN102022068420	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						106 SMALL CAUSES COURTS			
01 SMALL CAUSES COURTS									
0000 00 NO DETAILED HEAD									
EXPENSES						37	LAW AND JUSTICE	NT V 99	31/10/2022
						30000	01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	13 OFFICE	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN102022068421	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						106 SMALL CAUSES COURTS			

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COURT, CHANDIGARH, CHANDIGARH	01 SMALL CAUSES COURTS	37 LAW AND JUSTICE	NT V 100	31/10/2022	4390 01005 JUDGE, SMALL CAUSE COURT,, AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
VN102022068423 01/10/2022 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE 106 SMALL CAUSES COURTS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD EXPENSES	01 SMALL CAUSES COURTS	37 LAW AND JUSTICE	NT V 102	31/10/2022	4520 01005 JUDGE, SMALL CAUSE COURT,, AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
VN102022068422 01/10/2022 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE 106 SMALL CAUSES COURTS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD EXPENSES	01 SMALL CAUSES COURTS	37 LAW AND JUSTICE	NT V 101	31/10/2022	60383 01005 JUDGE, SMALL CAUSE COURT,, AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
VN102022068411 01/10/2022 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD EXPENSES	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 90	28/10/2022	107276 01854 CIVIL JUDGE, CIVIL JUEGE (SENIOR DIVISION), AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
VN102022068412 01/10/2022 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD EXPENSES	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 91	28/10/2022	143800 01854 CIVIL JUDGE, CIVIL JUEGE (SENIOR DIVISION), AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
VN102022068413 01/10/2022 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD RATES AND TAXES	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 92	28/10/2022	519956 01854 CIVIL JUDGE, CIVIL JUEGE (SENIOR DIVISION), AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	14 RENT,
VN102022068414 01/10/2022 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COURT, CHANDIGARH, CHANDIGARH	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 93	28/10/2022	125120 01854 CIVIL JUDGE, CIVIL JUEGE (SENIOR DIVISION), AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
VN102022026156 01/10/2022 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	98 COMPUTERIZATION IN THE STATE	37 LAW AND JUSTICE	NT V 67	07/10/2022	37555 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
VN102022068402 01/10/2022 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS	12 HOME AFFAIRS	NT V 81	27/10/2022	4737 01006 DISTRICT ATTORNEY, DISTRICT ATTORNEY, AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	92 TELEPHONE
VN102022026146 01/10/2022 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES	04 STATE LEGAL AID FUND	37 LAW AND JUSTICE	NT V 57	04/10/2022	7391 01011 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	28
VN102022026149 01/10/2022 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES	04 STATE LEGAL AID FUND	37 LAW AND JUSTICE	NT V 60	04/10/2022	12500 01011 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	28
VN102022015329 01/10/2022 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY				
0000 99 NO DETAILED HEAD RATION	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE	NT V 613	10/10/2022	26256 01487 MEDICAL SUPERINTENDENT, ESI HOSPITAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	23 COST OF
VN102022066289 01/10/2022 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY				
0000 99 NO DETAILED HEAD RATION	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE	NT V 655	28/10/2022	47780 01487 MEDICAL SUPERINTENDENT, ESI HOSPITAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	23 COST OF
VN102022015292 01/10/2022 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND				
0000 99 NO DETAILED HEAD SCHOLARSHIPS STIPENDS HOSPITAL, AMRITSAR CHANDIGARH, CHANDIGARH	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	38 MEDICAL EDUCATION AND RES	NT V 576	10/10/2022	1197840 01484 PRINCIPAL, PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	34

VN102022015293	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH											
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR						
					0000 99 NO DETAILED HEAD						34
SCHOLARSHIPS STIPENDS								38	MEDICAL EDUCATION AND RES NT V 577	10/10/2022	758500 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE,
HOSPITAL,AMRITSAR											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH											
VN102022015294	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH											
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR						
					0000 99 NO DETAILED HEAD						13
OFFICE EXPENSES								38	MEDICAL EDUCATION AND RES NT V 578	10/10/2022	29500 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE,
HOSPITAL,AMRITSAR											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH											
VN102022015296	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH											
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR						
					0000 99 NO DETAILED HEAD						93
ELECTRICITY CHARGES								38	MEDICAL EDUCATION AND RES NT V 580	10/10/2022	39440 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE,
HOSPITAL,AMRITSAR											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH											
VN102022015297	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH											
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR						
					0000 99 NO DETAILED HEAD						13
OFFICE EXPENSES								38	MEDICAL EDUCATION AND RES NT V 581	10/10/2022	31850 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE,
HOSPITAL,AMRITSAR											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH											
VN102022015298	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH											
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR						
					0000 99 NO DETAILED HEAD						30
OTHER CONTRACTUAL SERVICES								38	MEDICAL EDUCATION AND RES NT V 582	10/10/2022	82736 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE,
HOSPITAL,AMRITSAR											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH											
VN102022015299	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH											
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR						
					0000 99 NO DETAILED HEAD						21
SUPPLIES AND MATERIALS								38	MEDICAL EDUCATION AND RES NT V 583	10/10/2022	20302 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE,
HOSPITAL,AMRITSAR											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH											
VN102022015301	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH											
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR						
					0000 99 NO DETAILED HEAD						28
PROFESSIONAL SERVICES								38	MEDICAL EDUCATION AND RES NT V 585	10/10/2022	878087 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE,
HOSPITAL,AMRITSAR											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH											
VN102022015303	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH											
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR						
					0000 99 NO DETAILED HEAD						13
OFFICE EXPENSES								38	MEDICAL EDUCATION AND RES NT V 587	10/10/2022	11850 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE,
HOSPITAL,AMRITSAR											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH											
VN102022015198	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH											
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR						
					0000 99 NO DETAILED HEAD						93
ELECTRICITY CHARGES								38	MEDICAL EDUCATION AND RES NT V 482	07/10/2022	19120 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE,
HOSPITAL,AMRITSAR											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH											
VN102022066288	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH											
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR						
					0000 99 NO DETAILED HEAD						93
ELECTRICITY CHARGES								38	MEDICAL EDUCATION AND RES NT V 654	28/10/2022	212030 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE,
HOSPITAL,AMRITSAR											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH											
VN102022015277	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS						
					0000 99 NO DETAILED HEAD						21
AND MATERIALS								11	HEALTH AND FAMILY WELFARE NT V 561	10/10/2022	40106 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022066255	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH											
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
					0000 00 NO DETAILED HEAD						13
OFFICE EXPENSES								38	MEDICAL EDUCATION AND RES NT V 621	27/10/2022	29500 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
CHANDIGARH,CHANDIGARH											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN102022066256	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH											
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
					0000 00 NO DETAILED HEAD						13
OFFICE EXPENSES								38	MEDICAL EDUCATION AND RES NT V 622	27/10/2022	57840 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
CHANDIGARH,CHANDIGARH											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN102022066257	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH											
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
					0000 00 NO DETAILED HEAD						13
OFFICE EXPENSES								38	MEDICAL EDUCATION AND RES NT V 623	27/10/2022	13216 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR

CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN102022066258 01/10/2022 N DC06 F Fully vouched Contingent Bill RESEARCH					05 MEDICAL EDUCATION, TRAINING AND		
0000 00 NO DETAILED HEAD							
OFFICE EXPENSES							
CHANDIGARH,CHANDIGARH							
VN102022066259 01/10/2022 N DC06 F Fully vouched Contingent Bill RESEARCH					05 MEDICAL EDUCATION, TRAINING AND		
0000 00 NO DETAILED HEAD							
SUPPLIES AND MATERIALS							
CHANDIGARH,CHANDIGARH							
VN102022066260 01/10/2022 N DC06 F Fully vouched Contingent Bill RESEARCH					05 MEDICAL EDUCATION, TRAINING AND		
0000 00 NO DETAILED HEAD							
OFFICE EXPENSES							
CHANDIGARH,CHANDIGARH							
VN102022066262 01/10/2022 N DC06 F Fully vouched Contingent Bill RESEARCH					05 MEDICAL EDUCATION, TRAINING AND		
0000 00 NO DETAILED HEAD							
OFFICE EXPENSES							
CHANDIGARH,CHANDIGARH							
VN102022066261 01/10/2022 N DC06 F Fully vouched Contingent Bill RESEARCH					05 MEDICAL EDUCATION, TRAINING AND		
0000 00 NO DETAILED HEAD							
OFFICE EXPENSES							
CHANDIGARH,CHANDIGARH							
VN102022066263 01/10/2022 N DC06 F Fully vouched Contingent Bill RESEARCH					05 MEDICAL EDUCATION, TRAINING AND		
0000 00 NO DETAILED HEAD							
OFFICE EXPENSES							
CHANDIGARH,CHANDIGARH							
VN102022066264 01/10/2022 N DC06 F Fully vouched Contingent Bill RESEARCH					05 MEDICAL EDUCATION, TRAINING AND		
0000 00 NO DETAILED HEAD							
MINOR WORKS							
CHANDIGARH,CHANDIGARH							
VN102022066265 01/10/2022 N DC06 F Fully vouched Contingent Bill RESEARCH					05 MEDICAL EDUCATION, TRAINING AND		
0000 00 NO DETAILED HEAD							
SCHOLARSHIPS STIPENDS							
CHANDIGARH,CHANDIGARH							
VN102022015279 01/10/2022 N DC06 F Fully vouched Contingent Bill RESEARCH					05 MEDICAL EDUCATION, TRAINING AND		
0000 00 NO DETAILED HEAD							
OTHER CONTRACTUAL SERVICES							
CHANDIGARH,CHANDIGARH							
VN102022015283 01/10/2022 N DC06 F Fully vouched Contingent Bill RESEARCH					05 MEDICAL EDUCATION, TRAINING AND		
0000 00 NO DETAILED HEAD							
SCHOLARSHIPS STIPENDS							
CHANDIGARH,CHANDIGARH							
VN102022015300 01/10/2022 N DC06 F Fully vouched Contingent Bill RESEARCH					05 MEDICAL EDUCATION, TRAINING AND		
0000 00 NO DETAILED HEAD							
SCHOLARSHIPS STIPENDS							
CHANDIGARH,CHANDIGARH							
VN102022015319 01/10/2022 N DC06 F Fully vouched Contingent Bill RESEARCH					05 MEDICAL EDUCATION, TRAINING AND		
0000 00 NO DETAILED HEAD							
SCHOLARSHIPS STIPENDS							
CHANDIGARH,CHANDIGARH							
VN102022015327 01/10/2022 N DC06 F Fully vouched Contingent Bill RESEARCH					05 MEDICAL EDUCATION, TRAINING AND		
0000 00 NO DETAILED HEAD							
OTHER CONTRACTUAL SERVICES							
CHANDIGARH,CHANDIGARH							
VN102022015328 01/10/2022 N DC06 F Fully vouched Contingent Bill RESEARCH					05 MEDICAL EDUCATION, TRAINING AND		

[illegible]

CHANDIGARH,CHANDIGARH

VN102022015046	01/10/2022	N	DC06	F	Fully vouched Contingent Bill RESEARCH	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
					0000 00 NO DETAILED HEAD							
POL OF					OFFICE VEHICLES			38	MEDICAL EDUCATION AND RES NT V 383	04/10/2022	13145	01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
												4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
					CHANDIGARH,CHANDIGARH							10
VN102022015047	01/10/2022	N	DC06	F	Fully vouched Contingent Bill RESEARCH	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
					0000 00 NO DETAILED HEAD							
POL OF					OFFICE VEHICLES			38	MEDICAL EDUCATION AND RES NT V 384	04/10/2022	7415	01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
												4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
					CHANDIGARH,CHANDIGARH							10
VN102022015048	01/10/2022	N	DC06	F	Fully vouched Contingent Bill RESEARCH	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
					0000 00 NO DETAILED HEAD							
POL OF					OFFICE VEHICLES			38	MEDICAL EDUCATION AND RES NT V 385	04/10/2022	2617	01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
												4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
					CHANDIGARH,CHANDIGARH							10
VN102022015049	01/10/2022	N	DC06	F	Fully vouched Contingent Bill RESEARCH	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
					0000 00 NO DETAILED HEAD							
SUPPLIES AND MATERIALS								38	MEDICAL EDUCATION AND RES NT V 386	04/10/2022	189000	01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
												4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
					CHANDIGARH,CHANDIGARH							21
VN102022015050	01/10/2022	N	DC06	F	Fully vouched Contingent Bill RESEARCH	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
					0000 00 NO DETAILED HEAD							
OFFICE EXPENSES								38	MEDICAL EDUCATION AND RES NT V 387	04/10/2022	16800	01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
												4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
					CHANDIGARH,CHANDIGARH							13
VN102022015051	01/10/2022	N	DC06	F	Fully vouched Contingent Bill RESEARCH	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
					0000 00 NO DETAILED HEAD							
OFFICE EXPENSES								38	MEDICAL EDUCATION AND RES NT V 388	04/10/2022	92000	01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
												4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
					CHANDIGARH,CHANDIGARH							13
VN102022015052	01/10/2022	N	DC06	F	Fully vouched Contingent Bill RESEARCH	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
					0000 00 NO DETAILED HEAD							
OFFICE EXPENSES								38	MEDICAL EDUCATION AND RES NT V 389	04/10/2022	33750	01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
												4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
					CHANDIGARH,CHANDIGARH							13
VN102022015053	01/10/2022	N	DC06	F	Fully vouched Contingent Bill RESEARCH	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
					0000 00 NO DETAILED HEAD							
OFFICE EXPENSES								38	MEDICAL EDUCATION AND RES NT V 390	04/10/2022	8509	01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
												4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
					CHANDIGARH,CHANDIGARH							13
VN102022015278	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
AND MATERIALS								11	HEALTH AND FAMILY WELFARE NT V 562	10/10/2022	23382	01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
												21 SUPPLIES
VN102022015307	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 591	10/10/2022	1070	01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
												92 TELEPHONE
VN102022015321	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
EXPENSES								11	HEALTH AND FAMILY WELFARE NT V 605	10/10/2022	5000	01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
												13 OFFICE
VN102022015325	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
					0000 00 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 609	10/10/2022	88593	01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
												02 WAGES
VN102022066295	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
ELECTRICITY CHARGES								11	HEALTH AND FAMILY WELFARE NT V 661	31/10/2022	6770	01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE
PUNJAB,ASR.,AMRITSAR												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
												93
VN102022066296	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PUNJAB, ASR., AMRITSAR	11 HEALTH AND FAMILY WELFARE NT V 662	31/10/2022	20230 01469 PRINCIPAL, HEALTH & WELFARE TRAINING CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	93
VN102022066281 01/10/2022 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR				
0000 00 NO DETAILED HEAD RATION	11 HEALTH AND FAMILY WELFARE NT V 647	27/10/2022	528223 01458 DY.MEDICAL SUPDT., PUNJAB MENTAL HOSPITAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	23 COST OF
VN102022014853 01/10/2022 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES HOSPITAL, AMRITSAR CHANDIGARH, CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 137	03/10/2022	4975330 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	93
VN102022014854 01/10/2022 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES HOSPITAL, AMRITSAR CHANDIGARH, CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 138	03/10/2022	19990 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	93
VN102022015034 01/10/2022 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
0000 00 NO DETAILED HEAD EXPENSES HOSPITAL, AMRITSAR CHANDIGARH, CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 371	04/10/2022	4050 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	13 OFFICE
VN102022015035 01/10/2022 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
0000 00 NO DETAILED HEAD	38 MEDICAL EDUCATION AND RES NT V 372	04/10/2022	2222 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB HOSPITAL, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH	92 TELEPHONE
VN102022015042 01/10/2022 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
0000 00 NO DETAILED HEAD EXPENSES HOSPITAL, AMRITSAR CHANDIGARH, CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 379	04/10/2022	104688 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	13 OFFICE
VN102022015160 01/10/2022 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES HOSPITAL, AMRITSAR CHANDIGARH, CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 444	04/10/2022	1039306 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	28
VN102022066266 01/10/2022 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES HOSPITAL, AMRITSAR CHANDIGARH, CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 632	27/10/2022	444243 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	30 OTHER
VN102022066268 01/10/2022 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES HOSPITAL, AMRITSAR CHANDIGARH, CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 634	27/10/2022	114336 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	30 OTHER
VN102022066272 01/10/2022 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES HOSPITAL, AMRITSAR CHANDIGARH, CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 638	27/10/2022	91968 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	30 OTHER
VN102022066273 01/10/2022 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES HOSPITAL, AMRITSAR CHANDIGARH, CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 639	27/10/2022	91968 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	30 OTHER
VN102022066275 01/10/2022 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES HOSPITAL, AMRITSAR CHANDIGARH, CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 641	27/10/2022	11183 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	30 OTHER
VN102022066276 01/10/2022 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES HOSPITAL, AMRITSAR CHANDIGARH, CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 642	27/10/2022	21370 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	93

VN102022066277	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD												13	OFFICE
EXPENSES								38	MEDICAL EDUCATION AND RES NT V 643	27/10/2022		2205	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB
HOSPITAL,AMRITSAR												4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022066278	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES								38	MEDICAL EDUCATION AND RES NT V 644	27/10/2022		33100	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB
HOSPITAL,AMRITSAR												4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022066286	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD												21	SUPPLIES
AND MATERIALS								38	MEDICAL EDUCATION AND RES NT V 652	28/10/2022		166950	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
CHANDIGARH,CHANDIGARH												4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN102022066287	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD												13	OFFICE
EXPENSES								38	MEDICAL EDUCATION AND RES NT V 653	28/10/2022		74000	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB
HOSPITAL,AMRITSAR												4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022066292	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES								38	MEDICAL EDUCATION AND RES NT V 658	31/10/2022		2970	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB
HOSPITAL,AMRITSAR												4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022066293	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES								38	MEDICAL EDUCATION AND RES NT V 659	31/10/2022		30520	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB
HOSPITAL,AMRITSAR												4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022014977	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES								11	HEALTH AND FAMILY WELFARE NT V 318	04/10/2022		193530	01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022015039	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES								11	HEALTH AND FAMILY WELFARE NT V 376	04/10/2022		1720	01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022066290	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES								11	HEALTH AND FAMILY WELFARE NT V 656	28/10/2022		9810	01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022014976	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD												30	OTHER
CONTRACTUAL SERVICES								38	MEDICAL EDUCATION AND RES NT V 317	04/10/2022		30528	01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
CHANDIGARH,CHANDIGARH												4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN102022015038	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES								38	MEDICAL EDUCATION AND RES NT V 375	04/10/2022		2950	01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
CHANDIGARH,CHANDIGARH												4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN102022015236	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES								38	MEDICAL EDUCATION AND RES NT V 520	07/10/2022		89310	01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
CHANDIGARH,CHANDIGARH												4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN102022015237	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES								38	MEDICAL EDUCATION AND RES NT V 521	07/10/2022		48340	01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
CHANDIGARH,CHANDIGARH												4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN102022015238	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES								38	MEDICAL EDUCATION AND RES NT V 522	07/10/2022		640	01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
												4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102022015239	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				
0000 00 NO DETAILED HEAD									93
ELECTRICITY CHARGES						38 MEDICAL EDUCATION AND RES NT V 523	07/10/2022	480 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102022015240	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				
0000 00 NO DETAILED HEAD									93
ELECTRICITY CHARGES						38 MEDICAL EDUCATION AND RES NT V 524	07/10/2022	480 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102022015252	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				
0000 00 NO DETAILED HEAD									30 OTHER
CONTRACTUAL SERVICES						38 MEDICAL EDUCATION AND RES NT V 536	07/10/2022	162816 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102022066291	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				
0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES						38 MEDICAL EDUCATION AND RES NT V 657	28/10/2022	2950 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102022015316	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				
0000 00 NO DETAILED HEAD									21 SUPPLIES
AND MATERIALS						38 MEDICAL EDUCATION AND RES NT V 600	10/10/2022	16800 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102022015318	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				
0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES						38 MEDICAL EDUCATION AND RES NT V 602	10/10/2022	950 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102022015026	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD									93
ELECTRICITY CHARGES						11 HEALTH AND FAMILY WELFARE NT V 363	04/10/2022	250230 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102022066267	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINE					02 URBAN HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD									21 SUPPLIES
AND MATERIALS						11 HEALTH AND FAMILY WELFARE NT V 633	27/10/2022	986 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102022066270	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINE					02 URBAN HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES						11 HEALTH AND FAMILY WELFARE NT V 636	27/10/2022	495 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102022066294	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINE					01 DIRECTION				
0000 00 NO DETAILED HEAD									92
TELEPHONE						11 HEALTH AND FAMILY WELFARE NT V 660	31/10/2022	902 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102022066269	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINES					01 RURAL DISPENSARIES				
0000 00 NO DETAILED HEAD									21 SUPPLIES
AND MATERIALS						11 HEALTH AND FAMILY WELFARE NT V 635	27/10/2022	483 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102022066271	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINES					01 RURAL DISPENSARIES				
0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES						11 HEALTH AND FAMILY WELFARE NT V 637	27/10/2022	500 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102022015043	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD									93
ELECTRICITY CHARGES						11 HEALTH AND FAMILY WELFARE NT V 380	04/10/2022	373710 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE	
VERKA, AMRITSAR								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102022015082	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES				

0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 419		04/10/2022	1799050 01509 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		93		
ELECTRICITY CHARGES											
TARSIKA, AMRITSAR											
VN102022015054 01/10/2022 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND				
RESEARCH					105 ALLOPATHY						
0000 00 NO DETAILED HEAD				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
OFFICE EXPENSES				38 MEDICAL EDUCATION AND RES NT V 391		04/10/2022	11505 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		13		
CHANDIGARH, CHANDIGARH											
VN102022015180 01/10/2022 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND				
RESEARCH					105 ALLOPATHY						
0000 00 NO DETAILED HEAD				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
PROFESSIONAL SERVICES				38 MEDICAL EDUCATION AND RES NT V 464		06/10/2022	3107336 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		28		
CHANDIGARH, CHANDIGARH											
VN102022015181 01/10/2022 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND				
RESEARCH					105 ALLOPATHY						
0000 00 NO DETAILED HEAD				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
OFFICE EXPENSES				38 MEDICAL EDUCATION AND RES NT V 465		07/10/2022	1100000 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		13		
CHANDIGARH, CHANDIGARH											
VN102022015182 01/10/2022 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND				
RESEARCH					105 ALLOPATHY						
0000 00 NO DETAILED HEAD				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
OFFICE EXPENSES				38 MEDICAL EDUCATION AND RES NT V 466		07/10/2022	1534000 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		13		
CHANDIGARH, CHANDIGARH											
VN102022015183 01/10/2022 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND				
RESEARCH					105 ALLOPATHY						
0000 00 NO DETAILED HEAD				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
SUPPLIES AND MATERIALS				38 MEDICAL EDUCATION AND RES NT V 467		07/10/2022	47040 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		21		
CHANDIGARH, CHANDIGARH											
VN102022015184 01/10/2022 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND				
RESEARCH					105 ALLOPATHY						
0000 00 NO DETAILED HEAD				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
SUPPLIES AND MATERIALS				38 MEDICAL EDUCATION AND RES NT V 468		07/10/2022	194866 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		21		
CHANDIGARH, CHANDIGARH											
VN102022015185 01/10/2022 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND				
RESEARCH					105 ALLOPATHY						
0000 00 NO DETAILED HEAD				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
SUPPLIES AND MATERIALS				38 MEDICAL EDUCATION AND RES NT V 469		07/10/2022	145919 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		21		
CHANDIGARH, CHANDIGARH											
VN102022015186 01/10/2022 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND				
RESEARCH					105 ALLOPATHY						
0000 00 NO DETAILED HEAD				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
SUPPLIES AND MATERIALS				38 MEDICAL EDUCATION AND RES NT V 470		07/10/2022	195328 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		21		
CHANDIGARH, CHANDIGARH											
VN102022015187 01/10/2022 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND				
RESEARCH					105 ALLOPATHY						
0000 00 NO DETAILED HEAD				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
SUPPLIES AND MATERIALS				38 MEDICAL EDUCATION AND RES NT V 471		07/10/2022	198251 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		21		
CHANDIGARH, CHANDIGARH											
VN102022015188 01/10/2022 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND				
RESEARCH					105 ALLOPATHY						
0000 00 NO DETAILED HEAD				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
OFFICE EXPENSES				38 MEDICAL EDUCATION AND RES NT V 472		07/10/2022	47975 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		13		
CHANDIGARH, CHANDIGARH											
VN102022015189 01/10/2022 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND				
RESEARCH					105 ALLOPATHY						
0000 00 NO DETAILED HEAD				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
SUPPLIES AND MATERIALS				38 MEDICAL EDUCATION AND RES NT V 473		07/10/2022	13983 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		21		
CHANDIGARH, CHANDIGARH											
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC				
					MIN MIN_DESC						
	BDGT DT	DTL_HEAD_DESC		SU	SUB_HEAD_DESC						
								S0	SOE_DESC		
				GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO				

VN102022015190	01/10/2022	N DC06 F Fully vouched Contingent Bill RESEARCH		0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR									
0000 00 NO DETAILED HEAD									
SUPPLIES AND MATERIALS				38	MEDICAL EDUCATION AND RES NT V 474	07/10/2022	13629 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		21
CHANDIGARH,CHANDIGARH									
VN102022066250	01/10/2022	N DC06 F Fully vouched Contingent Bill RESEARCH		0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR									
0000 00 NO DETAILED HEAD									
PROFESSIONAL SERVICES				38	MEDICAL EDUCATION AND RES NT V 616	17/10/2022	1386525 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		28
CHANDIGARH,CHANDIGARH									
VN102022066254	01/10/2022	N DC06 F Fully vouched Contingent Bill RESEARCH		0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR									
0000 00 NO DETAILED HEAD									
OFFICE EXPENSES				38	MEDICAL EDUCATION AND RES NT V 620	27/10/2022	17650 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		13
CHANDIGARH,CHANDIGARH									
VN102022049908	01/10/2022	N DC06 F Fully vouched Contingent Bill		0100	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
				15	WATER RESOURCES	NT V 23	04/10/2022	955 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	92 TELEPHONE
AMRITSAR,AMRITSAR									
VN102022049917	01/10/2022	N DC06 F Fully vouched Contingent Bill		0100	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
				15	WATER RESOURCES	NT V 32	04/10/2022	8589 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	92 TELEPHONE
AMRITSAR,AMRITSAR									
VN102022068041	01/10/2022	N DC06 F Fully vouched Contingent Bill		0100	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
				15	WATER RESOURCES	NT V 42	31/10/2022	1916 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	92 TELEPHONE
AMRITSAR,AMRITSAR									
VN102022048204	01/10/2022	N DC06 F Fully vouched Contingent Bill RESEARCH		0100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		03 MEDICAL EDUCATION, TRAINING AND	
24 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA									
0000 99 NO DETAILED HEAD									
MACHINERY AND EQUIPMENTS				38	MEDICAL EDUCATION AND RES NT V 2	10/10/2022	3400000 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		52
HOSPITAL,AMRITSAR									
CHANDIGARH,CHANDIGARH									
VN102022048203	01/10/2022	N DC06 F Fully vouched Contingent Bill RESEARCH		0100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		03 MEDICAL EDUCATION, TRAINING AND	
04 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA									
0000 99 NO DETAILED HEAD									
MACHINERY AND EQUIPMENTS				38	MEDICAL EDUCATION AND RES NT V 1	10/10/2022	1600000 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		52
HOSPITAL,AMRITSAR									
CHANDIGARH,CHANDIGARH									
VN102022026230	01/10/2022	N DC06 F Fully vouched Contingent Bill		0200	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS									
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
EXPENSES				37	LAW AND JUSTICE	NT V 61	04/10/2022	19120 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
BHATINDA,BHATINDA									
VN102022026239	01/10/2022	N DC06 F Fully vouched Contingent Bill		0200	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
114 LEGAL ADVISORS AND COUNSELS									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
EXPENSES				12	HOME AFFAIRS	NT V 70	10/10/2022	905 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022026238	01/10/2022	N DC06 F Fully vouched Contingent Bill		0200	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
114 LEGAL ADVISORS AND COUNSELS									
04 DISTRICT ATTORNEYS									
0000 00 NO DETAILED HEAD									
				12	HOME AFFAIRS	NT V 69	10/10/2022	1688 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN102022060116	01/10/2022	N DC06 F Fully vouched Contingent Bill		0200	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
				37	LAW AND JUSTICE	NT V 77	27/10/2022	14292 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	92 TELEPHONE
BHATINDA,BHATINDA									
COURT,CHANDIGARH,CHANDIGARH									
VN102022060115	01/10/2022	N DC06 F Fully vouched Contingent Bill		0200	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
EXPENSES				37	LAW AND JUSTICE	NT V 76	27/10/2022	28650 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	13 OFFICE
BHATINDA,BHATINDA									
COURT,CHANDIGARH,CHANDIGARH									
VN102022026236	01/10/2022	N DC06 F Fully vouched Contingent Bill		0200	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									

ELECTRICITY CHARGES BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 67	07/10/2022	101150 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022026226 01/10/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				92 TELEPHONE
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 57	04/10/2022	30000 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022026225 01/10/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 56	04/10/2022	6045 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022026224 01/10/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				93
ELECTRICITY CHARGES BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 55	04/10/2022	131380 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022026223 01/10/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				92 TELEPHONE
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 54	04/10/2022	10833 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022026218 01/10/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				93
ELECTRICITY CHARGES JUDGE, BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 49	03/10/2022	718280 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022026219 01/10/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				10 POL OF
OFFICE VEHICLES BHATINDA, BHATINDA	37 LAW AND JUSTICE	NT V 50	04/10/2022	2883 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022026220 01/10/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				10 POL OF
OFFICE VEHICLES BHATINDA, BHATINDA	37 LAW AND JUSTICE	NT V 51	04/10/2022	2402 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022026221 01/10/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				10 POL OF
OFFICE VEHICLES BHATINDA, BHATINDA	37 LAW AND JUSTICE	NT V 52	04/10/2022	12012 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022026228 01/10/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES BHATINDA, BHATINDA	37 LAW AND JUSTICE	NT V 59	04/10/2022	45099 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022026229 01/10/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES BHATINDA, BHATINDA	37 LAW AND JUSTICE	NT V 60	04/10/2022	34695 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022026227 01/10/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	105 CIVIL AND SESSION COURTS			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				13 OFFICE
EXPENSES BHATINDA, BHATINDA	37 LAW AND JUSTICE	NT V 58	04/10/2022	13200 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060111 01/10/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				10 POL OF
OFFICE VEHICLES BHATINDA, BHATINDA	37 LAW AND JUSTICE	NT V 72	27/10/2022	10571 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060112 01/10/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				14 RENT,
RATES AND TAXES JUDGE, BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 73	27/10/2022	100283 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022060113 01/10/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD

		105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD RATES AND TAXES JUDGE, BHATINDA,BHATINDA COURT,CHANDIGARH,CHANDIGARH		01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 74	27/10/2022	46250 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH	14 RENT, 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022060114		01/10/2022 N DC06 F Fully vouched Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
		01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD BHATINDA,BHATINDA			37 LAW AND JUSTICE	NT V 75	27/10/2022	30688 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN102022060117		01/10/2022 N DC06 F Fully vouched Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
		01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JUDGE, BHATINDA,BHATINDA COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 78	27/10/2022	1500 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
VN102022060118		01/10/2022 N DC06 F Fully vouched Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
		01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD OFFICE VEHICLES BHATINDA,BHATINDA			37 LAW AND JUSTICE	NT V 79	27/10/2022	6246 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	10 POL OF
VN102022060128		01/10/2022 N DC06 F Fully vouched Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
		01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JUDGE, BHATINDA,BHATINDA COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 89	31/10/2022	444990 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
VN102022041672		01/10/2022 N DC06 F Fully vouched Contingent Bill	0200	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
		01 DRUG CONTROL	104 DRUG CONTROL				
0000 00 NO DETAILED HEAD AND MATERIALS			11 HEALTH AND FAMILY WELFARE	NT V 296	04/10/2022	4961 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES
VN102022041671		01/10/2022 N DC06 F Fully vouched Contingent Bill	0200	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
		01 DRUG CONTROL	104 DRUG CONTROL				
0000 00 NO DETAILED HEAD AND MATERIALS			11 HEALTH AND FAMILY WELFARE	NT V 295	04/10/2022	4988 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES
VN102022041680		01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS
		01 RURAL DISPENSARIES	101 AYURVEDA				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE	NT V 304	04/10/2022	430 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
VN102022041679		01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS
		01 RURAL DISPENSARIES	101 AYURVEDA				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE	NT V 303	04/10/2022	1790 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
VN102022041631		01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	101 AYURVEDA				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 255	03/10/2022	23859 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 WAGES
VN102022041528		01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS
		01 RURAL DISPENSARIES	101 AYURVEDA				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 111	03/10/2022	50369 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 WAGES
VN102022041767		01/10/2022 N DC06 F Fully vouched Contingent Bill	0200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 350	10/10/2022	2358 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92 TELEPHONE
VN102022041670		01/10/2022 N DC06 F Fully vouched Contingent Bill	0200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE	NT V 294	04/10/2022	35000 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
VN102022041630		01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
		01 DIRECTION	101 AYURVEDA				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 254	03/10/2022	2651 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 WAGES

VN102022041529 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES	101 AYURVEDA	02 WAGES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 112 03/10/2022	53020 02329 DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022026356 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	114 LEGAL ADVISORS AND COUNSELS	13 OFFICE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	37 LAW AND JUSTICE NT V 60 04/10/2022	18400 03009 THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS, CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022060171 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL	114 LEGAL ADVISORS AND COUNSELS	13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE NT V 109 19/10/2022	24750 03009 THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS, CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022060185 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	114 LEGAL ADVISORS AND COUNSELS	13 OFFICE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	37 LAW AND JUSTICE NT V 123 20/10/2022	159219 03009 THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS, CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022060194 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	114 LEGAL ADVISORS AND COUNSELS	13 OFFICE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES DEPARTMENT PUNJAB, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS NT V 132 21/10/2022	11210 03407 SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
VN102022060198 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	114 LEGAL ADVISORS AND COUNSELS	13 OFFICE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	37 LAW AND JUSTICE NT V 136 27/10/2022	21900 03009 THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS, CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022060172 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL	114 LEGAL ADVISORS AND COUNSELS	10 POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES	37 LAW AND JUSTICE NT V 110 19/10/2022	6592 03009 THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS, CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022060181 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL	114 LEGAL ADVISORS AND COUNSELS	93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	37 LAW AND JUSTICE NT V 119 20/10/2022	86250 03009 THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS, CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022060182 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL	114 LEGAL ADVISORS AND COUNSELS	92 TELEPHONE
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 120 20/10/2022	17700 03009 THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS, CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022060183 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL	114 LEGAL ADVISORS AND COUNSELS	28
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	37 LAW AND JUSTICE NT V 121 20/10/2022	248388 03009 THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS, CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022026351 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS	13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES DEPARTMENT PUNJAB, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS NT V 55 04/10/2022	6400 03407 SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
VN102022026352 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS	13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES DEPARTMENT PUNJAB, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS NT V 56 04/10/2022	3250 03407 SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
VN102022026353 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS	13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES DEPARTMENT PUNJAB, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS NT V 57 04/10/2022	3250 03407 SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
VN102022026354 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS	13 OFFICE
0000 00 NO DETAILED HEAD		

EXPENSES DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 58	04/10/2022	6400 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
VN102022060184 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE	NT V 122	20/10/2022	13 OFFICE 29680 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN102022060129 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
03 DIRECTORATE OF PROSECUTION	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD OFFICE VEHICLES DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 67	11/10/2022	10 POL OF 7985 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
VN102022060130 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
03 DIRECTORATE OF PROSECUTION	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD EXPENSES DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 68	11/10/2022	13 OFFICE 30595 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
VN102022060131 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
03 DIRECTORATE OF PROSECUTION	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD EXPENSES DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 69	11/10/2022	13 OFFICE 6400 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
VN102022060132 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
03 DIRECTORATE OF PROSECUTION	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD EXPENSES DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 70	11/10/2022	13 OFFICE 6400 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
VN102022060133 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
03 DIRECTORATE OF PROSECUTION	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD EXPENSES DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 71	11/10/2022	13 OFFICE 6400 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
VN102022060134 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
03 DIRECTORATE OF PROSECUTION	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD EXPENSES DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 72	11/10/2022	13 OFFICE 6400 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
VN102022060152 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
03 DIRECTORATE OF PROSECUTION	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 90	14/10/2022	92 TELEPHONE 2122 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022060154 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
03 DIRECTORATE OF PROSECUTION	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 92	14/10/2022	92 TELEPHONE 1130 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022060155 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
03 DIRECTORATE OF PROSECUTION	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD OFFICE VEHICLES DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 93	14/10/2022	10 POL OF 7023 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
VN102022060156 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
03 DIRECTORATE OF PROSECUTION	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD OFFICE VEHICLES DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 94	14/10/2022	10 POL OF 6638 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
VN102022060157 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
03 DIRECTORATE OF PROSECUTION	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD OFFICE VEHICLES DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 95	14/10/2022	10 POL OF 7119 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
VN102022060158 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
03 DIRECTORATE OF PROSECUTION	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 96	14/10/2022	92 TELEPHONE 1044 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022060170 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD

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03 DIRECTORATE OF PROSECUTION																				92 TELEPHONE																													
0000 00 NO DETAILED HEAD																				20060 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT																													
PUNJAB, CHANDIGARH,CHANDIGARH										12 HOME AFFAIRS										NT V 108 19/10/2022										0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
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							0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN102022026318	01/10/2022	N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
		02 ADVOCATE GENERAL					28
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 22	03/10/2022	105000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	
PROFESSIONAL SERVICES						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN102022026319	01/10/2022	N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
		02 ADVOCATE GENERAL					28
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 23	03/10/2022	2046256 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	
PROFESSIONAL SERVICES						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN102022026320	01/10/2022	N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
		02 ADVOCATE GENERAL					28
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 24	03/10/2022	2673224 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	
PROFESSIONAL SERVICES						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN102022026355	01/10/2022	N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
		02 ADVOCATE GENERAL					10 POL OF
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 59	04/10/2022	46214 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	
OFFICE VEHICLES						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN102022026357	01/10/2022	N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
		02 ADVOCATE GENERAL					09 REPAIR AND
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 61	04/10/2022	24498 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	
MAINTENANCE OF STAFF CARS						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN102022026358	01/10/2022	N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
		02 ADVOCATE GENERAL					09 REPAIR AND
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 62	04/10/2022	11190 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	
MAINTENANCE OF STAFF CARS						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN102022026361	01/10/2022	N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
		02 ADVOCATE GENERAL					28
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 65	07/10/2022	990000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	
PROFESSIONAL SERVICES						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN102022060136	01/10/2022	N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
		02 ADVOCATE GENERAL					13 OFFICE
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 74	11/10/2022	65960 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	
EXPENSES						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN102022060137	01/10/2022	N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
		02 ADVOCATE GENERAL					13 OFFICE
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 75	11/10/2022	67868 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	
EXPENSES						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN102022060151	01/10/2022	N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
		04 DISTRICT ATTORNEYS					92 TELEPHONE
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 89	14/10/2022	1051 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT	
PUNJAB, CHANDIGARH,CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022060175	01/10/2022	N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
		04 DISTRICT ATTORNEYS					13 OFFICE
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 113	19/10/2022	6400 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION	
EXPENSES						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH							
CHANDIGARH,CHANDIGARH							
VN102022060177	01/10/2022	N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
		04 DISTRICT ATTORNEYS					13 OFFICE
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 115	19/10/2022	40498 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION	
EXPENSES						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH							
CHANDIGARH,CHANDIGARH							
VN102022060195	01/10/2022	N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
		04 DISTRICT ATTORNEYS					13 OFFICE
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 133	21/10/2022	4447 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION	
EXPENSES						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH							
CHANDIGARH,CHANDIGARH							
VN102022060139	01/10/2022	N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	02 ADVOCATE GENERAL	37 LAW AND JUSTICE	NT V 77	11/10/2022	140000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	28
VN102022060140 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES	02 ADVOCATE GENERAL	37 LAW AND JUSTICE	NT V 78	11/10/2022	1829 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022060141 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES	02 ADVOCATE GENERAL	37 LAW AND JUSTICE	NT V 79	11/10/2022	173460 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022060142 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	02 ADVOCATE GENERAL	37 LAW AND JUSTICE	NT V 80	11/10/2022	132106 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	10 POL OF
VN102022060146 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	02 ADVOCATE GENERAL	37 LAW AND JUSTICE	NT V 84	12/10/2022	512903 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	28
VN102022060160 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	02 ADVOCATE GENERAL	37 LAW AND JUSTICE	NT V 98	17/10/2022	2623 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN102022060161 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	02 ADVOCATE GENERAL	37 LAW AND JUSTICE	NT V 99	17/10/2022	2347 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN102022060162 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	02 ADVOCATE GENERAL	37 LAW AND JUSTICE	NT V 100	17/10/2022	286456 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	28
VN102022060166 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	02 ADVOCATE GENERAL	37 LAW AND JUSTICE	NT V 104	18/10/2022	96429 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	28
VN102022060167 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	02 ADVOCATE GENERAL	37 LAW AND JUSTICE	NT V 105	19/10/2022	84174 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN102022060159 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	98 COMPUTERIZATION IN THE STATE	37 LAW AND JUSTICE	NT V 97	17/10/2022	19170 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022061557 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 99 NO DETAILED HEAD AND MATERIALS (SI),CHANDIGARH,CHANDIGARH	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE	NT V 239	21/10/2022	1219680 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES
VN102022061558 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 99 NO DETAILED HEAD AND MATERIALS (SI),CHANDIGARH,CHANDIGARH	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE	NT V 240	21/10/2022	10174 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES
VN102022061559 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 99 NO DETAILED HEAD AND MATERIALS (SI),CHANDIGARH,CHANDIGARH	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE	NT V 241	21/10/2022	3266217 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES

[illegible]

CHANDIGARH,CHANDIGARH

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022061584 01/10/2022 N DC06 F Fully vouched Contingent Bill

0300 2210 MEDICAL AND PUBLIC HEALTH
001 DIRECTION AND ADMINISTRATION

01 URBAN HEALTH SERVICES - ALLOPATHY

01 DIRECTION
0000 00 NO DETAILED HEAD
EXPENSES
CHANDIGARH,CHANDIGARH

11 HEALTH AND FAMILY WELFARE NT V 266 27/10/2022

13 OFFICE
3600 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022061589 01/10/2022 N DC06 F Fully vouched Contingent Bill

0300 2210 MEDICAL AND PUBLIC HEALTH
001 DIRECTION AND ADMINISTRATION

01 URBAN HEALTH SERVICES - ALLOPATHY

01 DIRECTION
0000 00 NO DETAILED HEAD
EXPENSES
CHANDIGARH,CHANDIGARH

11 HEALTH AND FAMILY WELFARE NT V 271 27/10/2022

13 OFFICE
10800 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022061590 01/10/2022 N DC06 F Fully vouched Contingent Bill

0300 2210 MEDICAL AND PUBLIC HEALTH
102 EMPLOYEES STATE INSURANCE SCHEME

01 URBAN HEALTH SERVICES - ALLOPATHY

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
EXPENSES
(SI),CHANDIGARH,CHANDIGARH

11 HEALTH AND FAMILY WELFARE NT V 272 27/10/2022

13 OFFICE
898 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022061591 01/10/2022 N DC06 F Fully vouched Contingent Bill

0300 2210 MEDICAL AND PUBLIC HEALTH
102 EMPLOYEES STATE INSURANCE SCHEME

01 URBAN HEALTH SERVICES - ALLOPATHY

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
EXPENSES
(SI),CHANDIGARH,CHANDIGARH

11 HEALTH AND FAMILY WELFARE NT V 273 27/10/2022

13 OFFICE
2554 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022061592 01/10/2022 N DC06 F Fully vouched Contingent Bill

0300 2210 MEDICAL AND PUBLIC HEALTH
102 EMPLOYEES STATE INSURANCE SCHEME

01 URBAN HEALTH SERVICES - ALLOPATHY

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
EXPENSES
(SI),CHANDIGARH,CHANDIGARH

11 HEALTH AND FAMILY WELFARE NT V 274 27/10/2022

13 OFFICE
9440 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022061595 01/10/2022 N DC06 F Fully vouched Contingent Bill

0300 2210 MEDICAL AND PUBLIC HEALTH
102 EMPLOYEES STATE INSURANCE SCHEME

01 URBAN HEALTH SERVICES - ALLOPATHY

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
EXPENSES
(SI),CHANDIGARH,CHANDIGARH

11 HEALTH AND FAMILY WELFARE NT V 277 27/10/2022

13 OFFICE
30000 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022044690 01/10/2022 N DC06 F Fully vouched Contingent Bill

0300 2210 MEDICAL AND PUBLIC HEALTH
001 DIRECTION AND ADMINISTRATION

01 URBAN HEALTH SERVICES - ALLOPATHY

01 DIRECTION
0000 00 NO DETAILED HEAD
CHARGES
WELFARE CHANDIGARH,CHANDIGARH

11 HEALTH AND FAMILY WELFARE NT V 126 04/10/2022

94 WATER
5516 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022044691 01/10/2022 N DC06 F Fully vouched Contingent Bill

0300 2210 MEDICAL AND PUBLIC HEALTH
001 DIRECTION AND ADMINISTRATION

01 URBAN HEALTH SERVICES - ALLOPATHY

01 DIRECTION
0000 00 NO DETAILED HEAD
CHARGES
WELFARE CHANDIGARH,CHANDIGARH

11 HEALTH AND FAMILY WELFARE NT V 127 04/10/2022

94 WATER
6175 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022044699 01/10/2022 N DC06 F Fully vouched Contingent Bill

0300 2210 MEDICAL AND PUBLIC HEALTH
001 DIRECTION AND ADMINISTRATION

01 URBAN HEALTH SERVICES - ALLOPATHY

01 DIRECTION
0000 00 NO DETAILED HEAD
OFFICE VEHICLES
CHANDIGARH,CHANDIGARH

11 HEALTH AND FAMILY WELFARE NT V 135 04/10/2022

10 POL OF
52571 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022044762 01/10/2022 N DC06 F Fully vouched Contingent Bill

0300 2210 MEDICAL AND PUBLIC HEALTH
001 DIRECTION AND ADMINISTRATION

01 URBAN HEALTH SERVICES - ALLOPATHY

01 DIRECTION
0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES
WELFARE CHANDIGARH,CHANDIGARH

11 HEALTH AND FAMILY WELFARE NT V 175 10/10/2022

93
367410 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022061516 01/10/2022 N DC06 F Fully vouched Contingent Bill

0300 2210 MEDICAL AND PUBLIC HEALTH
001 DIRECTION AND ADMINISTRATION

01 URBAN HEALTH SERVICES - ALLOPATHY

01 DIRECTION
0000 00 NO DETAILED HEAD
OFFICE VEHICLES
CHANDIGARH,CHANDIGARH

11 HEALTH AND FAMILY WELFARE NT V 198 17/10/2022

10 POL OF
20224 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022061517 01/10/2022 N DC06 F Fully vouched Contingent Bill

0300 2210 MEDICAL AND PUBLIC HEALTH
001 DIRECTION AND ADMINISTRATION

01 URBAN HEALTH SERVICES - ALLOPATHY

01 DIRECTION
0000 00 NO DETAILED HEAD
OFFICE VEHICLES
CHANDIGARH,CHANDIGARH

11 HEALTH AND FAMILY WELFARE NT V 199 17/10/2022

10 POL OF
5320 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022061518 01/10/2022 N DC06 F Fully vouched Contingent Bill

0300 2210 MEDICAL AND PUBLIC HEALTH
001 DIRECTION AND ADMINISTRATION

01 URBAN HEALTH SERVICES - ALLOPATHY

01 DIRECTION
0000 00 NO DETAILED HEAD
OFFICE VEHICLES
CHANDIGARH,CHANDIGARH

11 HEALTH AND FAMILY WELFARE NT V 200 17/10/2022

10 POL OF
4233 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022061519 01/10/2022 N DC06 F Fully vouched Contingent Bill

0300 2210 MEDICAL AND PUBLIC HEALTH
001 DIRECTION AND ADMINISTRATION

01 URBAN HEALTH SERVICES - ALLOPATHY

0000 00 NO DETAILED HEAD		01 DIRECTION						10 POL OF	
OFFICE VEHICLES				11 HEALTH AND FAMILY WELFARE NT V 201	17/10/2022	24725 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE	
CHANDIGARH,CHANDIGARH						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022061520 01/10/2022 N DC06 F Fully vouched Contingent Bill		0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION							
OFFICE VEHICLES				11 HEALTH AND FAMILY WELFARE NT V 202	17/10/2022	19721 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE	
CHANDIGARH,CHANDIGARH						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022061521 01/10/2022 N DC06 F Fully vouched Contingent Bill		0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION							
OFFICE VEHICLES				11 HEALTH AND FAMILY WELFARE NT V 203	17/10/2022	23666 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE	
CHANDIGARH,CHANDIGARH						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022061522 01/10/2022 N DC06 F Fully vouched Contingent Bill		0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION							
OFFICE VEHICLES				11 HEALTH AND FAMILY WELFARE NT V 204	17/10/2022	18144 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE	
CHANDIGARH,CHANDIGARH						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC		
			MIN MIN_DESC						
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC							S0 SOE_DESC	
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO			

VN102022061523 01/10/2022 N DC06 F Fully vouched Contingent Bill		0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION							
OFFICE VEHICLES				11 HEALTH AND FAMILY WELFARE NT V 205	17/10/2022	42987 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE	
CHANDIGARH,CHANDIGARH						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022061524 01/10/2022 N DC06 F Fully vouched Contingent Bill		0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION							
OFFICE VEHICLES				11 HEALTH AND FAMILY WELFARE NT V 206	17/10/2022	21991 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE	
CHANDIGARH,CHANDIGARH						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022061527 01/10/2022 N DC06 F Fully vouched Contingent Bill		0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION							
WORKS				11 HEALTH AND FAMILY WELFARE NT V 209	17/10/2022	59637 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY	
WELFARE CHANDIGARH,CHANDIGARH						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		27 MINOR	
VN102022061573 01/10/2022 N DC06 F Fully vouched Contingent Bill		0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION							
MAINTENANCE OF STAFF CARS				11 HEALTH AND FAMILY WELFARE NT V 255	21/10/2022	19750 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE	
CHANDIGARH,CHANDIGARH						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022061580 01/10/2022 N DC06 F Fully vouched Contingent Bill		0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION							
EXPENSES				11 HEALTH AND FAMILY WELFARE NT V 262	27/10/2022	50000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE	
CHANDIGARH,CHANDIGARH						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022061549 01/10/2022 N DC06 F Fully vouched Contingent Bill		0300	2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE		101 AYURVEDA							
0000 00 NO DETAILED HEAD		01 DIRECTION							
EXPENSES				11 HEALTH AND FAMILY WELFARE NT V 231	20/10/2022	30834 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH		& FAMILY WELFARE	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022061515 01/10/2022 N DC06 F Fully vouched Contingent Bill		0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
PROFESSIONAL SERVICES				11 HEALTH AND FAMILY WELFARE NT V 197	17/10/2022	157920 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY	
WELFARE CHANDIGARH,CHANDIGARH						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022061586 01/10/2022 N DC06 F Fully vouched Contingent Bill		0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
AND MATERIALS				11 HEALTH AND FAMILY WELFARE NT V 268	27/10/2022	83941 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,		& FAMILY WELFARE	
CHANDIGARH,CHANDIGARH						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN102022061587	01/10/2022	N	DC06	F	Fully vouched Contingen	Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
EXPENSES													
CHANDIGARH,CHANDIGARH													
11 HEALTH AND FAMILY WELFARE NT V 269 27/10/2022													
5514 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
13 OFFICE													
VN102022061588	01/10/2022	N	DC06	F	Fully vouched Contingent Bill		0300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
OFFICE VEHICLES													
CHANDIGARH,CHANDIGARH													
11 HEALTH AND FAMILY WELFARE NT V 270 27/10/2022													
2000 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
10 POL OF													
VN102022061497	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
02 URBAN HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
CHARGES													
CHANDIGARH,CHANDIGARH													
11 HEALTH AND FAMILY WELFARE NT V 179 13/10/2022													
93 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
94 WATER													
VN102022061498	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
02 URBAN HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
PUNJAB CHANDIGARH,CHANDIGARH													
11 HEALTH AND FAMILY WELFARE NT V 180 13/10/2022													
587 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
93													
VN102022044588	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
05 YOGA UNIT													
0000 00 NO DETAILED HEAD													
CONTRACTUAL SERVICES													
CHANDIGARH,CHANDIGARH													
11 HEALTH AND FAMILY WELFARE NT V 45 03/10/2022													
52911 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
30 OTHER													
VN102022061495	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
01 DIRECTION													
0000 00 NO DETAILED HEAD													
PROFESSIONAL SERVICES													
CHANDIGARH,CHANDIGARH													
WELFARE,PUNJAB,													
11 HEALTH AND FAMILY WELFARE NT V 177 13/10/2022													
30837 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) 4501 DIRECTOR, HEALTH & FAMILY													
28													
VN102022061501	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
01 DIRECTION													
0000 00 NO DETAILED HEAD													
PROFESSIONAL SERVICES													
CHANDIGARH,CHANDIGARH													
WELFARE,PUNJAB,													
11 HEALTH AND FAMILY WELFARE NT V 183 13/10/2022													
6124 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) 4501 DIRECTOR, HEALTH & FAMILY													
28													
VN102022061509	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
01 DIRECTION													
0000 00 NO DETAILED HEAD													
OFFICE VEHICLES													
CHANDIGARH,CHANDIGARH													
11 HEALTH AND FAMILY WELFARE NT V 191 14/10/2022													
12724 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
10 POL OF													
VN102022061510	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
01 DIRECTION													
0000 00 NO DETAILED HEAD													
EXPENSES													
CHANDIGARH,CHANDIGARH													
11 HEALTH AND FAMILY WELFARE NT V 192 14/10/2022													
3600 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
13 OFFICE													
VN102022061539	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
01 DIRECTION													
0000 00 NO DETAILED HEAD													
TELEPHONE													
CHANDIGARH,CHANDIGARH													
WELFARE,PUNJAB,													
11 HEALTH AND FAMILY WELFARE NT V 221 19/10/2022													
418 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) 4501 DIRECTOR, HEALTH & FAMILY													
92													
VN102022061545	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
01 DIRECTION													
0000 00 NO DETAILED HEAD													
EXPENSES													
CHANDIGARH,CHANDIGARH													
11 HEALTH AND FAMILY WELFARE NT V 227 19/10/2022													
9296 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
13 OFFICE													
VN102022061554	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
01 DIRECTION													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
CHANDIGARH,CHANDIGARH													
WELFARE,PUNJAB,													

0000 00 NO DETAILED HEAD OFFICE VEHICLES		11 HEALTH AND FAMILY WELFARE NT V 281	31/10/2022	26969 03119 ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10 POL OF
VN102022061500 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0300 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD AND MAINTENANCE OF STAFF CARS	01 DIRECTION	11 HEALTH AND FAMILY WELFARE NT V 182	13/10/2022	46855 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(H0) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	09 REPAIR
VN102022044702 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH,CHANDIGARH	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 138	04/10/2022	87903 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
VN102022061525 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH,CHANDIGARH	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 207	17/10/2022	169232 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
VN102022061526 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH,CHANDIGARH	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 208	17/10/2022	182380 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
VN102022061543 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD AND MATERIALS CHANDIGARH,CHANDIGARH	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 225	19/10/2022	31384 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES
VN102022061496 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11 HEALTH AND FAMILY WELFARE NT V 178	13/10/2022	1122 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92 TELEPHONE
VN102022066034 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 26	21/10/2022	10621 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022066033 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 25	21/10/2022	3040 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022066032 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 24	20/10/2022	1795 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022066031 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 23	20/10/2022	1234 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022066030 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 22	20/10/2022	1579 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049833 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 16	10/10/2022	151597 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022066035 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 27	21/10/2022	20085 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN102022048216	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	80	GENERAL					
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD				101	ASSISTANCE TO ELECTRICITY BOARDS					
0000	99	NO DETAILED HEAD						20 POWER	NT V 8	04/10/2022	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	33	SUBSIDIES
CHANDIGARH,CHANDIGARH															
VN102022048215	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	80	GENERAL					
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD				101	ASSISTANCE TO ELECTRICITY BOARDS					
0000	99	NO DETAILED HEAD						20 POWER	NT V 7	04/10/2022	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	33	SUBSIDIES
CHANDIGARH,CHANDIGARH															
VN102022048214	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	80	GENERAL					
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD				101	ASSISTANCE TO ELECTRICITY BOARDS					
0000	99	NO DETAILED HEAD						20 POWER	NT V 6	04/10/2022	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	33	SUBSIDIES
CHANDIGARH,CHANDIGARH															
VN102022048213	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	80	GENERAL					
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD				101	ASSISTANCE TO ELECTRICITY BOARDS					
0000	99	NO DETAILED HEAD						20 POWER	NT V 5	04/10/2022	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	33	SUBSIDIES
CHANDIGARH,CHANDIGARH															
VN102022048212	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	80	GENERAL					
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD				101	ASSISTANCE TO ELECTRICITY BOARDS					
0000	99	NO DETAILED HEAD						20 POWER	NT V 4	04/10/2022	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	33	SUBSIDIES
CHANDIGARH,CHANDIGARH															
VN102022048211	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	80	GENERAL					
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD				101	ASSISTANCE TO ELECTRICITY BOARDS					
0000	99	NO DETAILED HEAD						20 POWER	NT V 3	04/10/2022	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	33	SUBSIDIES
CHANDIGARH,CHANDIGARH															
VN102022048210	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	80	GENERAL					
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD				101	ASSISTANCE TO ELECTRICITY BOARDS					
0000	99	NO DETAILED HEAD						20 POWER	NT V 2	04/10/2022	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	33	SUBSIDIES
CHANDIGARH,CHANDIGARH															
VN102022048209	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	80	GENERAL					
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD				101	ASSISTANCE TO ELECTRICITY BOARDS					
0000	99	NO DETAILED HEAD						20 POWER	NT V 1	04/10/2022	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	33	SUBSIDIES
CHANDIGARH,CHANDIGARH															
VN102022048229	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	80	GENERAL					
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD				101	ASSISTANCE TO ELECTRICITY BOARDS					
0000	99	NO DETAILED HEAD						20 POWER	NT V 21	06/10/2022	111100000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	33	SUBSIDIES
CHANDIGARH,CHANDIGARH															
VN102022048227	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	80	GENERAL					
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
0000	99	NO DETAILED HEAD						20 POWER	NT V 19	04/10/2022	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	33	SUBSIDIES
CHANDIGARH,CHANDIGARH															
VN102022048226	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER	80	GENERAL					
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
0000	99	NO DETAILED HEAD						20 POWER	NT V 18	04/10/2022	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	33	SUBSIDIES
CHANDIGARH,CHANDIGARH															
VN102022063457	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2852	INDUSTRIES	80	GENERAL					
					01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES				800	OTHER EXPENDITURE					
0000	01	POWER SUBSIDY TO INDUSTRY						13 INDUSTRIES	NT V 25	21/10/2022	250000000	03263	DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	33	SUBSIDIES
VN102022048235	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2852	INDUSTRIES	80	GENERAL					
					01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES				800	OTHER EXPENDITURE					
0000	02	INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017						13 INDUSTRIES	NT V 2	04/10/2022	371900	03263	DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	33	SUBSIDIES
VN102022063459	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2852	INDUSTRIES	80	GENERAL					
					01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES				800	OTHER EXPENDITURE					

0000 01 POWER SUBSIDY TO INDUSTRY										13 INDUSTRIES		NT V 27	21/10/2022	250000000 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,		33 SUBSIDIES
VN102022063460 01/10/2022 N DC06 F Fully vouched Contingent Bill										0300 2852 INDUSTRIES		800 OTHER EXPENDITURE		80 GENERAL		
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES																
0000 01 POWER SUBSIDY TO INDUSTRY										13 INDUSTRIES		NT V 28	21/10/2022	250000000 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,		33 SUBSIDIES
VN102022063456 01/10/2022 N DC06 F Fully vouched Contingent Bill										0300 2852 INDUSTRIES		800 OTHER EXPENDITURE		80 GENERAL		
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES																
0000 01 POWER SUBSIDY TO INDUSTRY										13 INDUSTRIES		NT V 24	21/10/2022	250000000 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,		33 SUBSIDIES
VN102022048234 01/10/2022 N DC06 F Fully vouched Contingent Bill										0300 2852 INDUSTRIES		800 OTHER EXPENDITURE		80 GENERAL		
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES																
0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017										13 INDUSTRIES		NT V 1	04/10/2022	761217 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,		33 SUBSIDIES
VN102022063455 01/10/2022 N DC06 F Fully vouched Contingent Bill										0300 2852 INDUSTRIES		800 OTHER EXPENDITURE		80 GENERAL		
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES																
0000 01 POWER SUBSIDY TO INDUSTRY										13 INDUSTRIES		NT V 23	21/10/2022	250000000 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,		33 SUBSIDIES
VN102022063463 01/10/2022 N DC06 F Fully vouched Contingent Bill										0300 2852 INDUSTRIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		80 GENERAL		
01 POWER SUBSIDIES TO INDUSTRIES																
0000 99 NO DETAILED HEAD										13 INDUSTRIES		NT V 31	21/10/2022	152605000 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,		33 SUBSIDIES
VN102022063462 01/10/2022 N DC06 F Fully vouched Contingent Bill										0300 2852 INDUSTRIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		80 GENERAL		
01 POWER SUBSIDIES TO INDUSTRIES																
0000 99 NO DETAILED HEAD										13 INDUSTRIES		NT V 30	21/10/2022	250000000 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,		33 SUBSIDIES
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC										GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN102022063450	01/10/2022 N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES	800 OTHER EXPENDITURE		80 GENERAL		
	01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES							
0000 02	INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017		13 INDUSTRIES	NT V 18	14/10/2022	7656031 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH		33 SUBSIDIES
						2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102022063461	01/10/2022 N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES	800 OTHER EXPENDITURE		80 GENERAL		
	01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES							
0000 01	POWER SUBSIDY TO INDUSTRY		13 INDUSTRIES	NT V 29	21/10/2022	235527000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH		33 SUBSIDIES
						2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102022063452	01/10/2022 N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES	800 OTHER EXPENDITURE		80 GENERAL		
	01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES							
0000 02	INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017		13 INDUSTRIES	NT V 20	14/10/2022	1140187 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH		33 SUBSIDIES
						2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102022063451	01/10/2022 N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES	800 OTHER EXPENDITURE		80 GENERAL		
	01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES							
0000 02	INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017		13 INDUSTRIES	NT V 19	14/10/2022	7699584 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH		33 SUBSIDIES
						2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102022063454	01/10/2022 N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES	800 OTHER EXPENDITURE		80 GENERAL		
	01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES							
0000 03	FISCAL INCENTIVES FOR INDUSTRIAL PROMOTION 2013 - INVESTMENT PROMOTION CAMPAIGN IN PUNJAB		13 INDUSTRIES	NT V 22	20/10/2022	28800000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH		33 SUBSIDIES
						2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102022048244	01/10/2022 N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES	800 OTHER EXPENDITURE		80 GENERAL		
	01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES							
0000 02	INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017		13 INDUSTRIES	NT V 11	04/10/2022	14646336 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH		33 SUBSIDIES
						2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102022048243	01/10/2022 N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES	800 OTHER EXPENDITURE		80 GENERAL		
	01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES							
0000 02	INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017		13 INDUSTRIES	NT V 10	04/10/2022	3641620 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH		33 SUBSIDIES
						2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102022048242	01/10/2022 N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES	800 OTHER EXPENDITURE		80 GENERAL		
	01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES							
0000 02	INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017		13 INDUSTRIES	NT V 9	04/10/2022	1243400 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH		33 SUBSIDIES
						2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102022048241	01/10/2022 N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES	800 OTHER EXPENDITURE		80 GENERAL		
	01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES							
0000 02	INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017		13 INDUSTRIES	NT V 8	04/10/2022	8024398 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH		33 SUBSIDIES
						2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102022048240	01/10/2022 N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES	800 OTHER EXPENDITURE		80 GENERAL		
	01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES							
0000 02	INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017		13 INDUSTRIES	NT V 7	04/10/2022	19466570 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH		33 SUBSIDIES
						2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102022048239	01/10/2022 N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES	800 OTHER EXPENDITURE		80 GENERAL		
	01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES							
0000 02	INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017		13 INDUSTRIES	NT V 6	04/10/2022	2041690 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH		33 SUBSIDIES
						2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102022048238	01/10/2022 N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES	800 OTHER EXPENDITURE		80 GENERAL		
	01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES							
0000 02	INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017		13 INDUSTRIES	NT V 5	04/10/2022	5732861 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH		33 SUBSIDIES
						2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102022048237	01/10/2022 N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES	800 OTHER EXPENDITURE		80 GENERAL		
	01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES							
0000 02	INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017		13 INDUSTRIES	NT V 4	04/10/2022	4538719 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH		33 SUBSIDIES
						2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102022048236	01/10/2022 N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES	800 OTHER EXPENDITURE		80 GENERAL		
	01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES							
0000 02	INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017							33 SUBSIDIES

			13 INDUSTRIES	NT V 3	04/10/2022	8082230 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN102022063458 01/10/2022 N DC06 F Fully vouched Contingent Bill	0300 2852 INDUSTRIES					80 GENERAL	
	01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES		800 OTHER EXPENDITURE				
0000 01 POWER SUBSIDY TO INDUSTRY		13 INDUSTRIES	NT V 26	21/10/2022	250000000 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,	33 SUBSIDIES	
VN102022060207 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 84	27/10/2022	4010 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE	
VN102022060224 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES				
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 101	27/10/2022	4200 04003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	28	
VN102022060223 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES				
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 100	27/10/2022	32500 04003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	28	
VN102022060218 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES				
0000 99 NO DETAILED HEAD ADVERTISING AND PUBLICITY		37 LAW AND JUSTICE	NT V 95	27/10/2022	9000 04003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	26	
VN102022060217 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES				
0000 99 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 94	27/10/2022	5150 04003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	13 OFFICE	
VN102022060215 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES				
0000 99 NO DETAILED HEAD ADVERTISING AND PUBLICITY		37 LAW AND JUSTICE	NT V 92	27/10/2022	7280 04003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	26	
VN102022060209 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES				
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 86	27/10/2022	15833 04003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	28	
VN102022060204 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES				
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 81	27/10/2022	16666 04003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	28	
VN102022060203 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES				
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 80	27/10/2022	12500 04003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	28	
VN102022060226 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES				
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 103	27/10/2022	22500 04003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	28	
VN102022026964 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD RATES AND TAXES		37 LAW AND JUSTICE	NT V 61	04/10/2022	646600 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	14 RENT,	
VN102022026965 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 62	04/10/2022	10860 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93	
COURT, CHANDIGARH, CHANDIGARH							
VN102022026966 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	

					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 63	04/10/2022	30365 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	10 POL OF			
VN102022026967 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
	105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 64	04/10/2022	17408 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE			
VN102022026968 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
	105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 65	04/10/2022	1280 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE			
VN102022026969 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
	105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 66	04/10/2022	6700 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	09 REPAIR AND			
VN102022026970 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
	105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 67	04/10/2022	5790 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE			
VN102022026972 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
	105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 69	04/10/2022	301450 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93			
COURT,CHANDIGARH,CHANDIGARH									
VN102022060213 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
	105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD CHARGES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 90	27/10/2022	1170 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	94 WATER			
VN102022060214 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
	105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 91	27/10/2022	2199 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE			
VN102022060216 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
	105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 93	27/10/2022	2058 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE			
VN102022060220 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
	105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 97	27/10/2022	2915 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93			
COURT,CHANDIGARH,CHANDIGARH									
VN102022060221 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
	105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 98	27/10/2022	776 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE			
VN102022060222 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
	105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 99	27/10/2022	8704 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE			
VN102022060235 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
	105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 112	28/10/2022	195760 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93			
COURT,CHANDIGARH,CHANDIGARH									
VN102022060234 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
	114 LEGAL ADVISORS AND COUNSELS								
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	98 COMPUTERIZATION IN THE STATE	12 HOME AFFAIRS	NT V 111	28/10/2022	750 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE			

VN102022060208 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE NT V 85 27/10/2022	13 OFFICE 4716 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022060210 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	37 LAW AND JUSTICE NT V 87 27/10/2022	09 REPAIR AND 8386 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022060211 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE NT V 88 27/10/2022	13 OFFICE 29430 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022060212 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	37 LAW AND JUSTICE NT V 89 27/10/2022	93 3555 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022060215 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD EXPENSES DIVISION), FARIDKOT COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE NT V 72 06/10/2022	13 OFFICE 23343 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022060216 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD EXPENSES DIVISION), FARIDKOT COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE NT V 73 06/10/2022	13 OFFICE 13438 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022060217 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD EXPENSES DIVISION), FARIDKOT COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE NT V 74 06/10/2022	13 OFFICE 13438 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022060225 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD EXPENSES DIVISION), FARIDKOT COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE NT V 102 27/10/2022	13 OFFICE 4716 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022060227 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 104 27/10/2022	92 TELEPHONE 1065 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022060228 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD EXPENSES DIVISION), FARIDKOT COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE NT V 105 27/10/2022	13 OFFICE 16143 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022060229 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DIVISION), FARIDKOT COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE NT V 106 27/10/2022	93 25220 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022060233 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS	
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 110 28/10/2022	92 TELEPHONE 785 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022060234 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS	
0000 00 NO DETAILED HEAD EXPENSES	12 HOME AFFAIRS NT V 68 04/10/2022	13 OFFICE 972 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022060235 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES	
0000 99 NO DETAILED HEAD		28

PROFESSIONAL SERVICES		37	LAW AND JUSTICE	NT V 56	03/10/2022	47500 04003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022026963 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	04 STATE LEGAL AID FUND						
0000 99 NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 60	03/10/2022	38332 04003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	28
PROFESSIONAL SERVICES							
VN102022026979 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	04 STATE LEGAL AID FUND						
0000 99 NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 76	07/10/2022	20000 04003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	28
PROFESSIONAL SERVICES							
VN102022059961 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
0000 00 NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 163	31/10/2022	2875 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		13 OFFICE
EXPENSES							
VN102022059957 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
0000 00 NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 159	28/10/2022	19329 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		13 OFFICE
EXPENSES							
VN102022059956 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
0000 00 NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 158	28/10/2022	3879 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		13 OFFICE
EXPENSES							
VN102022059955 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
0000 00 NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 157	28/10/2022	3879 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		13 OFFICE
EXPENSES							
VN102022059960 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
	01 DRUG CONTROL						
0000 00 NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 162	28/10/2022	2471 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		13 OFFICE
EXPENSES							
VN102022059959 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
	01 DRUG CONTROL						
0000 00 NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 161	28/10/2022	570 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		13 OFFICE
EXPENSES							
VN102022025079 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 122	04/10/2022	30775 04526 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		93
ELECTRICITY CHARGES							
SAHIB, FARIDKOT							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
	BDGT DT DTL_HEAD_DESC	SU	SUB_HEAD_DESC				
		GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	S0 SOE_DESC
						CCO_ CCO	

VN102022059958 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME						
0000 00 NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 160	28/10/2022	1949 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		13 OFFICE
EXPENSES							
VN102022025082 01/10/2022 N DC06 F Fully vouched Contingent Bill	0400 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME						
0000 00 NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 125	04/10/2022	10300 04510 MEDICAL OFFICER, ESI DISPENSARY, KOTKAPURA, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		93
ELECTRICITY CHARGES							

01/10/2022	058839	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	92	TELEPHONE				
							01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD							15 WATER RESOURCES									NT V 6	31/10/2022	721 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
MALOUT,FARIDKOT																			
01/10/2022	2060255	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD							02 SUBORDINATE COURTS												
ELECTRICITY CHARGES							37 LAW AND JUSTICE									NT V 89	19/10/2022	56040 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
COURT,CHANDIGARH,CHANDIGARH																			
01/10/2022	2060243	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							98 COMPUTERIZATION IN THE STATE												
EXPENSES							12 HOME AFFAIRS									NT V 77	13/10/2022	950 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
01/10/2022	2027119	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	119	LEGAL AID SERVICES	00	NO SUB MAJOR HEAD						
0000 99 NO DETAILED HEAD							04 STATE LEGAL AID FUND												
PROFESSIONAL SERVICES							37 LAW AND JUSTICE									NT V 68	07/10/2022	27500 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28
SAHIB																			
01/10/2022	2027118	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	119	LEGAL AID SERVICES	00	NO SUB MAJOR HEAD						
0000 99 NO DETAILED HEAD							04 STATE LEGAL AID FUND												
PROFESSIONAL SERVICES							37 LAW AND JUSTICE									NT V 67	07/10/2022	222700 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28
SAHIB																			
01/10/2022	2060239	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD							01 DISTRICT AND SESSION COURTS												
RATES AND TAXES							37 LAW AND JUSTICE									NT V 73	13/10/2022	267000 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT,
01/10/2022	2060240	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD							01 DISTRICT AND SESSION COURTS												
EXPENSES							37 LAW AND JUSTICE									NT V 74	13/10/2022	20000 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
01/10/2022	2060241	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD							01 DISTRICT AND SESSION COURTS												
EXPENSES							37 LAW AND JUSTICE									NT V 75	13/10/2022	40477 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
01/10/2022	2027106	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD							01 DISTRICT AND SESSION COURTS												
ELECTRICITY CHARGES							37 LAW AND JUSTICE									NT V 55	03/10/2022	6020 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
COURT,CHANDIGARH,CHANDIGARH																			
01/10/2022	2027107	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD							01 DISTRICT AND SESSION COURTS												
ELECTRICITY CHARGES							37 LAW AND JUSTICE									NT V 56	03/10/2022	109890 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
COURT,CHANDIGARH,CHANDIGARH																			
01/10/2022	2027110	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD							01 DISTRICT AND SESSION COURTS												
							37 LAW AND JUSTICE									NT V 59	04/10/2022	12127 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE
01/10/2022	2027111	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD							01 DISTRICT AND SESSION COURTS												
EXPENSES							37 LAW AND JUSTICE									NT V 60	04/10/2022	6000 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
01/10/2022	2060256	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD							01 DISTRICT AND SESSION COURTS												
							37 LAW AND JUSTICE									NT V 90	19/10/2022	6716 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE
01/10/2022	2060244	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD							02 SUBORDINATE COURTS												
							37 LAW AND JUSTICE									NT V 78	13/10/2022	15093 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	92 TELEPHONE

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH									
VN102022027102	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
					02 SUBORDINATE COURTS				93
0000	00	NO DETAILED HEAD							
ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 51	03/10/2022
									126593 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB
COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022027104	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
					02 SUBORDINATE COURTS				93
0000	00	NO DETAILED HEAD							
ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 53	03/10/2022
SAHIB									20000 05239 CHIEF JUDICIAL MEGISTRATE, FATEHGARH SAHIB, FATEHGARH
COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022027105	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
					02 SUBORDINATE COURTS				93
0000	00	NO DETAILED HEAD							
ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 54	03/10/2022
SAHIB									9304 05239 CHIEF JUDICIAL MEGISTRATE, FATEHGARH SAHIB, FATEHGARH
COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022060252	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
					02 SUBORDINATE COURTS				14 RENT,
0000	00	NO DETAILED HEAD							
RATES AND TAXES						37	LAW AND JUSTICE	NT V 86	19/10/2022
									100000 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060253	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
					02 SUBORDINATE COURTS				93
0000	00	NO DETAILED HEAD							
ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 87	19/10/2022
									63360 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB
COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022060254	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
					02 SUBORDINATE COURTS				13 OFFICE
0000	00	NO DETAILED HEAD							
EXPENSES						37	LAW AND JUSTICE	NT V 88	19/10/2022
									38040 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060269	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							114 LEGAL ADVISORS AND COUNSELS		
					98 COMPUTERIZATION IN THE STATE				13 OFFICE
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS							
EXPENSES						12	HOME AFFAIRS	NT V 103	31/10/2022
									350 05004 DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB
									0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022060257	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
					02 SUBORDINATE COURTS				92 TELEPHONE
0000	00	NO DETAILED HEAD							
						37	LAW AND JUSTICE	NT V 91	19/10/2022
									390 05239 CHIEF JUDICIAL MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060258	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
					02 SUBORDINATE COURTS				13 OFFICE
0000	00	NO DETAILED HEAD							
EXPENSES						37	LAW AND JUSTICE	NT V 92	20/10/2022
									58256 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060266	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
					02 SUBORDINATE COURTS				13 OFFICE
0000	00	NO DETAILED HEAD							
EXPENSES						37	LAW AND JUSTICE	NT V 100	27/10/2022
									9635 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060268	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
					02 SUBORDINATE COURTS				93
0000	00	NO DETAILED HEAD							
ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 102	31/10/2022
									76633 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB
COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022060270	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
					02 SUBORDINATE COURTS				93
0000	00	NO DETAILED HEAD							
ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 104	31/10/2022
SAHIB									17739 05239 CHIEF JUDICIAL MEGISTRATE, FATEHGARH SAHIB, FATEHGARH
COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022027109	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
					98 COMPUTERIZATION IN THE STATE				13 OFFICE
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS							
EXPENSES						37	LAW AND JUSTICE	NT V 58	04/10/2022
									29860 05240 DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060238	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							114 LEGAL ADVISORS AND COUNSELS		

0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS	12 HOME AFFAIRS	NT V 72	11/10/2022	707 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN102022060267 01/10/2022 N DC06 F Fully vouched Contingent Bill	0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD				
	114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS	12 HOME AFFAIRS	NT V 101	31/10/2022	16497 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	93
ELECTRICITY CHARGES						
CHANDIGARH,CHANDIGARH						
VN102022027103 01/10/2022 N DC06 F Fully vouched Contingent Bill	0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD				
	114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS	12 HOME AFFAIRS	NT V 52	03/10/2022	27253 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	93
ELECTRICITY CHARGES						
CHANDIGARH,CHANDIGARH						
VN102022060247 01/10/2022 N DC06 F Fully vouched Contingent Bill	0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD				
	119 LEGAL AID SERVICES					
0000 99 NO DETAILED HEAD	04 STATE LEGAL AID FUND	37 LAW AND JUSTICE	NT V 81	17/10/2022	1236 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE
EXPENSES						
VN102022060248 01/10/2022 N DC06 F Fully vouched Contingent Bill	0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD				
	119 LEGAL AID SERVICES					
0000 99 NO DETAILED HEAD	04 STATE LEGAL AID FUND	37 LAW AND JUSTICE	NT V 82	17/10/2022	2000 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE
EXPENSES						
VN102022060249 01/10/2022 N DC06 F Fully vouched Contingent Bill	0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD				
	119 LEGAL AID SERVICES					
0000 99 NO DETAILED HEAD	04 STATE LEGAL AID FUND	37 LAW AND JUSTICE	NT V 83	18/10/2022	31333 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28
PROFESSIONAL SERVICES						
SAHIB						
VN102022027116 01/10/2022 N DC06 F Fully vouched Contingent Bill	0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD				
	119 LEGAL AID SERVICES					
0000 99 NO DETAILED HEAD	04 STATE LEGAL AID FUND	37 LAW AND JUSTICE	NT V 65	07/10/2022	8400 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28
PROFESSIONAL SERVICES						
SAHIB						
VN102022027117 01/10/2022 N DC06 F Fully vouched Contingent Bill	0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD				
	119 LEGAL AID SERVICES					
0000 99 NO DETAILED HEAD	04 STATE LEGAL AID FUND	37 LAW AND JUSTICE	NT V 66	07/10/2022	45000 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28
PROFESSIONAL SERVICES						
SAHIB						
VN102022025257 01/10/2022 N DC06 F Fully vouched Contingent Bill	0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
	102 EMPLOYEES STATE INSURANCE SCHEME					
0000 99 NO DETAILED HEAD	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE	NT V 133	04/10/2022	6536 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES
AND MATERIALS						
VN102022059987 01/10/2022 N DC06 F Fully vouched Contingent Bill	0500 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS				
OF MEDICINE	101 AYURVEDA					
0000 00 NO DETAILED HEAD	01 DIRECTION	11 HEALTH AND FAMILY WELFARE	NT V 206	13/10/2022	1296 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92
TELEPHONE						
SAHIB,FATEHGARH SAHIB						
VN102022025280 01/10/2022 N DC06 F Fully vouched Contingent Bill	0500 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS				
OF MEDICINE	102 HOMEOPATHY					
0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT V 156	07/10/2022	1000 05314 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES
AND MATERIALS						
OFFICER,FATEHGARH SAHIB						
VN102022025275 01/10/2022 N DC06 F Fully vouched Contingent Bill	0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
	102 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE	NT V 151	04/10/2022	18244 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	21 SUPPLIES
AND MATERIALS						
PUNJAB,CHANDIGARH,						
VN102022027254 01/10/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD				
	105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 94	03/10/2022	437712 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
ELECTRICITY CHARGES						
COURT,CHANDIGARH,CHANDIGARH						
VN102022060313 01/10/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD				
	114 LEGAL ADVISORS AND COUNSELS					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	98 COMPUTERIZATION IN THE STATE	12 HOME AFFAIRS	NT V 167	27/10/2022	800 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
EXPENSES						

VN102022027261	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES					01 DISTRICT AND SESSION COURTS					13 OFFICE
						37 LAW AND JUSTICE	NT V 101	04/10/2022	3465 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027274	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES					01 DISTRICT AND SESSION COURTS					13 OFFICE
						37 LAW AND JUSTICE	NT V 114	06/10/2022	3646 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027275	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 DISTRICT AND SESSION COURTS					93
COURT, CHANDIGARH, CHANDIGARH						37 LAW AND JUSTICE	NT V 115	06/10/2022	45558 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	
									0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022027277	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 DISTRICT AND SESSION COURTS					92 TELEPHONE
						37 LAW AND JUSTICE	NT V 117	06/10/2022	3191 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027281	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 DISTRICT AND SESSION COURTS					92 TELEPHONE
						37 LAW AND JUSTICE	NT V 121	10/10/2022	1179 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022060273	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 DISTRICT AND SESSION COURTS					92 TELEPHONE
						37 LAW AND JUSTICE	NT V 127	17/10/2022	11422 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022060278	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 DISTRICT AND SESSION COURTS					93
COURT, CHANDIGARH, CHANDIGARH						37 LAW AND JUSTICE	NT V 132	19/10/2022	11370 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	
									0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022060279	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 DISTRICT AND SESSION COURTS					92 TELEPHONE
						37 LAW AND JUSTICE	NT V 133	19/10/2022	3707 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022060295	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 DISTRICT AND SESSION COURTS					93
COURT, CHANDIGARH, CHANDIGARH						37 LAW AND JUSTICE	NT V 149	27/10/2022	22660 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	
									0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022060296	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES					01 DISTRICT AND SESSION COURTS					13 OFFICE
						37 LAW AND JUSTICE	NT V 150	27/10/2022	6000 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022060297	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES					01 DISTRICT AND SESSION COURTS					13 OFFICE
						37 LAW AND JUSTICE	NT V 151	27/10/2022	12000 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022060305	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 DISTRICT AND SESSION COURTS					92 TELEPHONE
						37 LAW AND JUSTICE	NT V 159	27/10/2022	2048 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022060315	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 DISTRICT AND SESSION COURTS					93
COURT, CHANDIGARH, CHANDIGARH						37 LAW AND JUSTICE	NT V 169	31/10/2022	372101 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	
									0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022027253	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					02 SUBORDINATE COURTS					93
						37 LAW AND JUSTICE	NT V 93	03/10/2022	217300 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	

COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH																																							
VN102022027259 01/10/2022 N DC06 F Fully vouched Contingent Bill										0600 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD EXPENSES										37 LAW AND JUSTICE										NT V 99 04/10/2022 8707 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR										13 OFFICE																			
																				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																													
VN102022027262 01/10/2022 N DC06 F Fully vouched Contingent Bill										0600 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD EXPENSES										37 LAW AND JUSTICE										NT V 102 04/10/2022 181959 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR										13 OFFICE																			
																				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																													
VN102022027263 01/10/2022 N DC06 F Fully vouched Contingent Bill										0600 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD EXPENSES										37 LAW AND JUSTICE										NT V 103 04/10/2022 183584 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR										13 OFFICE																			
																				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																													
VN102022027273 01/10/2022 N DC06 F Fully vouched Contingent Bill										0600 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD RATES AND TAXES										37 LAW AND JUSTICE										NT V 113 06/10/2022 115555 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR										14 RENT,																			
																				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																													
VN102022027276 01/10/2022 N DC06 F Fully vouched Contingent Bill										0600 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD EXPENSES										37 LAW AND JUSTICE										NT V 116 06/10/2022 26162 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR										13 OFFICE																			
																				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																													
VN102022027278 01/10/2022 N DC06 F Fully vouched Contingent Bill										0600 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 118 06/10/2022 3300 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR										92 TELEPHONE																			
																				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																													
VN102022027279 01/10/2022 N DC06 F Fully vouched Contingent Bill										0600 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD RATES AND TAXES										37 LAW AND JUSTICE										NT V 119 06/10/2022 112000 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR										14 RENT,																			
																				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																													
VN102022060271 01/10/2022 N DC06 F Fully vouched Contingent Bill										0600 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 125 11/10/2022 16046 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR										92 TELEPHONE																			
																				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																													
VN102022060272 01/10/2022 N DC06 F Fully vouched Contingent Bill										0600 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD EXPENSES										37 LAW AND JUSTICE										NT V 126 11/10/2022 42017 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR										13 OFFICE																			
																				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																													
VN102022060275 01/10/2022 N DC06 F Fully vouched Contingent Bill										0600 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										37 LAW AND JUSTICE										NT V 129 17/10/2022 50800 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR										93																			
																				0401 REGISTRAR, PUNJAB & HARYANA HIGH																													
COURT, CHANDIGARH, CHANDIGARH																																																	
VN102022060280 01/10/2022 N DC06 F Fully vouched Contingent Bill										0600 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 134 19/10/2022 17610 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR										92 TELEPHONE																			
																				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																													
VN102022060284 01/10/2022 N DC06 F Fully vouched Contingent Bill										0600 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										37 LAW AND JUSTICE										NT V 138 21/10/2022 75540 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR										93																			
																				0401 REGISTRAR, PUNJAB & HARYANA HIGH																													
COURT, CHANDIGARH, CHANDIGARH																																																	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC																													
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										MIN MIN_DESC																													
										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO										SO SOE_DESC									

VN102022060277	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD	
					04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES						
0000	99	NO DETAILED HEAD			PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 131	17/10/2022	160000	06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR	28	
										5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022060288	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD	
					04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES						
0000	99	NO DETAILED HEAD			PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 142	27/10/2022	287283	06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR	28	
										5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022060289	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD	
					04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES						
0000	99	NO DETAILED HEAD			PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 143	27/10/2022	223000	06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR	28	
										5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022060290	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD	
					04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES						
0000	99	NO DETAILED HEAD			PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 144	27/10/2022	215150	06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR	28	
										5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022060291	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD	
					04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES						
0000	99	NO DETAILED HEAD			PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 145	27/10/2022	104700	06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR	28	
										5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022060292	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD	
					04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES						
0000	99	NO DETAILED HEAD			PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 146	27/10/2022	134500	06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR	28	
										5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022060294	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD	
					04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES						
0000	99	NO DETAILED HEAD			PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 148	27/10/2022	44700	06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR	28	
										5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022027255	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE		114 LEGAL ADVISORS AND COUNSELS						
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS			EXPENSES		12 HOME AFFAIRS	NT V 95	04/10/2022	350	06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR	13	OFFICE
										0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022060310	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE		114 LEGAL ADVISORS AND COUNSELS						
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS			EXPENSES		12 HOME AFFAIRS	NT V 164	27/10/2022	350	06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR	13	OFFICE
										0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022060312	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE		114 LEGAL ADVISORS AND COUNSELS						
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS			EXPENSES		12 HOME AFFAIRS	NT V 166	27/10/2022	500	06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR	13	OFFICE
										0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022027260	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS						
0000	00	NO DETAILED HEAD			MAINTENANCE OF STAFF CARS		37 LAW AND JUSTICE	NT V 100	04/10/2022	3200	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	09	REPAIR AND
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN102022015622	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000	00	NO DETAILED HEAD			EXPENSES		11 HEALTH AND FAMILY WELFARE	NT V 280	07/10/2022	2429	06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON,	13	OFFICE
					FEROZEPUR, FEROZEPUR					4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022015623	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000	00	NO DETAILED HEAD			EXPENSES		11 HEALTH AND FAMILY WELFARE	NT V 281	07/10/2022	1950	06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON,	13	OFFICE
					FEROZEPUR, FEROZEPUR					4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022015620	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES						

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 278	07/10/2022	1238 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92 TELEPHONE
VN102022015621 01/10/2022 N DC06 F Fully vouched Contingent Bill	0600 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD CHARGES FEROZEPUR, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 279	07/10/2022	1260 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	94 WATER
VN102022015624 01/10/2022 N DC06 F Fully vouched Contingent Bill	0600 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		11 HEALTH AND FAMILY WELFARE NT V 282	07/10/2022	10000 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	09 REPAIR AND
VN102022055726 01/10/2022 N DC06 F Fully vouched Contingent Bill	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KHERE, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 355	27/10/2022	100000 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
VN102022015619 01/10/2022 N DC06 F Fully vouched Contingent Bill	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 277	07/10/2022	650000 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
VN102022015609 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES AND UNANI OFFICER, FAZILKA, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 267	04/10/2022	6370 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
VN102022015610 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	01 DIRECTION				
0000 00 NO DETAILED HEAD TELEPHONE AND UNANI OFFICER, FAZILKA, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 268	04/10/2022	1383 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92
VN102022055727 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	01 DIRECTION				
0000 00 NO DETAILED HEAD TELEPHONE AND UNANI OFFICER, FAZILKA, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 356	27/10/2022	1383 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92
VN102022055723 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS
	01 RURAL DISPENSARIES				
0000 00 NO DETAILED HEAD UNANI OFFICER, FAZILKA, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 352	27/10/2022	84788 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 WAGES
VN102022055730 01/10/2022 N DC06 F Fully vouched Contingent Bill	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 359	31/10/2022	2096 06753 CIVIL SURGEON,CIVIL SURGEON, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92 TELEPHONE
VN102022055729 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS
	01 RURAL DISPENSARIES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 358	31/10/2022	300 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
VN102022055731 01/10/2022 N DC06 F Fully vouched Contingent Bill	0600 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD EXPENSES		11 HEALTH AND FAMILY WELFARE NT V 360	31/10/2022	1000 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
VN102022049796 01/10/2022 N DC06 F Fully vouched Contingent Bill	0600 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES DIVISION, FEROZEPUR, FEROZEPUR		15 WATER RESOURCES	NT V 30	04/10/2022	3350 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022049791 01/10/2022 N DC06 F Fully vouched Contingent Bill	0600 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 25	04/10/2022	2707 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN102022060344 01/10/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	105 CIVIL AND SESSION COURTS	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		13 OFFICE
EXPENSES	37 LAW AND JUSTICE NT V 146 27/10/2022	15000 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060345 01/10/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	105 CIVIL AND SESSION COURTS	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		13 OFFICE
EXPENSES	37 LAW AND JUSTICE NT V 147 27/10/2022	30750 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060338 01/10/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES	
0000 99 NO DETAILED HEAD		26
ADVERTISING AND PUBLICITY	37 LAW AND JUSTICE NT V 140 27/10/2022	9996 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102022060380 01/10/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES	
0000 99 NO DETAILED HEAD		17
HOSPITALITY AND ENTERTAINMENT	37 LAW AND JUSTICE NT V 182 31/10/2022	4220 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102022027534 01/10/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD		92 TELEPHONE
	37 LAW AND JUSTICE NT V 117 10/10/2022	2860 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060321 01/10/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD		13 OFFICE
EXPENSES	37 LAW AND JUSTICE NT V 123 19/10/2022	34285 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060323 01/10/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD		92 TELEPHONE
	37 LAW AND JUSTICE NT V 125 19/10/2022	1681 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060325 01/10/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD		92 TELEPHONE
	37 LAW AND JUSTICE NT V 127 19/10/2022	8331 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060354 01/10/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD		13 OFFICE
EXPENSES	37 LAW AND JUSTICE NT V 156 27/10/2022	470 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060366 01/10/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD		13 OFFICE
EXPENSES	37 LAW AND JUSTICE NT V 168 27/10/2022	1221 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060367 01/10/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES	37 LAW AND JUSTICE NT V 169 27/10/2022	2470 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH		
VN102022060368 01/10/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES	37 LAW AND JUSTICE NT V 170 27/10/2022	1575 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH		
VN102022060369 01/10/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD		13 OFFICE
EXPENSES	37 LAW AND JUSTICE NT V 171 27/10/2022	53951 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060370 01/10/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD		13 OFFICE
EXPENSES	37 LAW AND JUSTICE NT V 172 27/10/2022	5500 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN102022060371	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS						13 OFFICE
0000	00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 173	27/10/2022	3781	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR
EXPENSES										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060372	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS						93
0000	00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 174	27/10/2022	14635	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR
ELECTRICITY CHARGES										0401	REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH											
VN102022060373	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS						10 POL OF
0000	00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 175	27/10/2022	17429	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR
OFFICE VEHICLES										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060374	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS						13 OFFICE
0000	00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 176	27/10/2022	9600	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR
EXPENSES										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060378	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS						14 RENT,
0000	00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 180	28/10/2022	118683	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR
RATES AND TAXES										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060379	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS						93
0000	00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 181	28/10/2022	235580	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR
ELECTRICITY CHARGES										0401	REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH											
VN102022027458	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS						13 OFFICE
0000	00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 41	04/10/2022	6750	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
EXPENSES										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027516	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS						93
0000	00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 99	04/10/2022	348990	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
ELECTRICITY CHARGES										0401	REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH											
VN102022027517	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS						14 RENT,
0000	00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 100	04/10/2022	26000	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
RATES AND TAXES										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027518	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS						14 RENT,
0000	00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 101	04/10/2022	31780	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
RATES AND TAXES										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060316	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS						92 TELEPHONE
0000	00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 118	18/10/2022	4485	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060319	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS						92 TELEPHONE
0000	00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 121	19/10/2022	1061	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060322	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS						92 TELEPHONE
0000	00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 124	19/10/2022	7999	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060343	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS						

0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE	NT V 145	27/10/2022	22103 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
VN102022060346 01/10/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE				
	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 148	27/10/2022	12262 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	92 TELEPHONE
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC
	SU SUB_HEAD_DESC	MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022060347 01/10/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 149	27/10/2022	23190 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	93
ELECTRICITY CHARGES					
COURT, CHANDIGARH, CHANDIGARH					
VN102022060348 01/10/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 150	27/10/2022	2586 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
EXPENSES					
VN102022060355 01/10/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 157	27/10/2022	13211 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
EXPENSES					
VN102022060363 01/10/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 165	27/10/2022	10000 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
EXPENSES					
VN102022060364 01/10/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 166	27/10/2022	1655 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
EXPENSES					
VN102022060365 01/10/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 167	27/10/2022	6770 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	93
ELECTRICITY CHARGES					
COURT, CHANDIGARH, CHANDIGARH					
VN102022060320 01/10/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	114 LEGAL ADVISORS AND COUNSELS				
04 DISTRICT ATTORNEYS					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 122	19/10/2022	1344 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	92 TELEPHONE
VN102022060362 01/10/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	114 LEGAL ADVISORS AND COUNSELS				
04 DISTRICT ATTORNEYS					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 164	27/10/2022	1023 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	92 TELEPHONE
VN102022060324 01/10/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
98 COMPUTERIZATION IN THE STATE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
EXPENSES	37 LAW AND JUSTICE	NT V 126	19/10/2022	36650 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
VN102022027457 01/10/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 40	03/10/2022	529823 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	93
ELECTRICITY CHARGES					
COURT, CHANDIGARH, CHANDIGARH					

VN102022027459	01/10/2022 N DC06 F Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS				
0000 00 NO DETAILED HEAD RATES AND TAXES		37 LAW AND JUSTICE	NT V 42	04/10/2022	118683 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
					14 RENT,
VN102022027460	01/10/2022 N DC06 F Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 43	04/10/2022	240820 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
					93
COURT, CHANDIGARH, CHANDIGARH					
VN102022027461	01/10/2022 N DC06 F Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS				
0000 00 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 44	04/10/2022	38740 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
					13 OFFICE
VN102022027462	01/10/2022 N DC06 F Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS				
0000 00 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 45	04/10/2022	195142 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
					13 OFFICE
VN102022060317	01/10/2022 N DC06 F Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS				
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 119	18/10/2022	6509 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
					92 TELEPHONE
VN102022027526	01/10/2022 N DC06 F Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS				
0000 00 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 109	07/10/2022	10364 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
					13 OFFICE
VN102022016387	01/10/2022 N DC06 F Fully vouched Contingent Bill	0700	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES		11 HEALTH AND FAMILY WELFARE	NT V 233	04/10/2022	3295 07275 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAM, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
					13 OFFICE
VN102022016389	01/10/2022 N DC06 F Fully vouched Contingent Bill	0700	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES		11 HEALTH AND FAMILY WELFARE	NT V 235	04/10/2022	5000 07248 SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
					59 POL OF
VN102022016390	01/10/2022 N DC06 F Fully vouched Contingent Bill	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES		11 HEALTH AND FAMILY WELFARE	NT V 236	04/10/2022	9941 07248 SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
					59 POL OF
VN102022016341	01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, GURDASPUR, GURDASPUR WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 187	03/10/2022	130 07240 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY
					93
VN102022016469	01/10/2022 N DC06 F Fully vouched Contingent Bill	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GURDASPUR, GURDASPUR WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 315	07/10/2022	1000000 07248 SENIOR MEDICAL OFFICER, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY
					93
VN102022055774	01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	01 DIRECTION				
0000 00 NO DETAILED HEAD TELEPHONE OFFICER, GURDASPUR, GURDASPUR WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE	NT V 487	28/10/2022	1096 07240 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY
					92
VN102022016386	01/10/2022 N DC06 F Fully vouched Contingent Bill	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD EXPENSES		11 HEALTH AND FAMILY WELFARE	NT V 232	04/10/2022	8850 07275 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAM, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
					13 OFFICE
VN102022016388	01/10/2022 N DC06 F Fully vouched Contingent Bill	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD					59 POL OF

TRANSPORT VEHICLES		11 HEALTH AND FAMILY WELFARE NT V 234	04/10/2022	4998 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022055775 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0700 2210 MEDICAL AND PUBLIC HEALTH 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, GURDASPUR, GURDASPUR WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 488	28/10/2022	350 07240 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY
VN102022060394 01/10/2022 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE 04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES		00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 76 27/10/2022	4000 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022027607 01/10/2022 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE 01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 45 04/10/2022	93 94787 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022027622 01/10/2022 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE 02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 60 10/10/2022	38840 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022060381 01/10/2022 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE 02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 63 18/10/2022	31140 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022060387 01/10/2022 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE 02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 69 27/10/2022	22371 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060392 01/10/2022 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE 02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 74 27/10/2022	77570 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022027608 01/10/2022 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE 02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD RATES AND TAXES		37 LAW AND JUSTICE	NT V 46 04/10/2022	92833 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060404 01/10/2022 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE 02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 86 27/10/2022	57598 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060405 01/10/2022 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE 02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD RATES AND TAXES		37 LAW AND JUSTICE	NT V 87 27/10/2022	73800 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060391 01/10/2022 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE 04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 73 27/10/2022	1128 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH, CHANDIGARH
VN102022027624 01/10/2022 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE 98 COMPUTERIZATION IN THE STATE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES		37 LAW AND JUSTICE	NT V 62 10/10/2022	150980 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027615 01/10/2022 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE 02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 53 06/10/2022	93 146450 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022027620 01/10/2022 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD

						105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 58	10/10/2022	83780 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE	
VN102022027619 01/10/2022 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 57	10/10/2022	15000 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE	
VN102022060408 01/10/2022 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 90	31/10/2022	8981 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE	
VN102022060407 01/10/2022 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 89	31/10/2022	44132 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93	
COURT,CHANDIGARH,CHANDIGARH							
VN102022060395 01/10/2022 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 77	27/10/2022	12784 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE	
VN102022060390 01/10/2022 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 72	27/10/2022	25910 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93	
COURT,CHANDIGARH,CHANDIGARH							
VN102022060386 01/10/2022 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 68	27/10/2022	5778 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	10 POL OF	
VN102022016911 01/10/2022 N DC06 F Fully vouched Contingent Bill	0800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD EXPENSES	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 313	04/10/2022		10000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE	
HOSHIARPUR, HOSHIARPUR							
VN102022016912 01/10/2022 N DC06 F Fully vouched Contingent Bill	0800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD EXPENSES	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 314	04/10/2022		13650 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE	
HOSHIARPUR, HOSHIARPUR							
VN102022061639 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	0800 2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	102 HOMEOPATHY						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 397	31/10/2022		5954 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93	
HEMEOPATHY, HOSHIARPUR,HOSHIARPUR							
VN102022016880 01/10/2022 N DC06 F Fully vouched Contingent Bill	0800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 306	04/10/2022		217000 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93	
BHANDER, HOSHIARPUR							
VN102022016986 01/10/2022 N DC06 F Fully vouched Contingent Bill	0800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 388	10/10/2022		333000 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93	
CHAKOWAL, HOSHIARPUR							
VN102022016770 01/10/2022 N DC06 F Fully vouched Contingent Bill	0800 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	102 EMPLOYEES STATE INSURANCE SCHEME						
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	01 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 172	03/10/2022		9600 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	30 OTHER	
VN102022016980 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0800 2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
	102 HOMEOPATHY						
0000 00 NO DETAILED HEAD AND MATERIALS	02 URBAN HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 382	10/10/2022		1925 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES	
HOSHIARPUR, HOSHIARPUR							

VN102022016979 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0800 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
02 URBAN HOSPITALS AND DISPENSARIES			13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	11 HEALTH AND FAMILY WELFARE NT V 381	10/10/2022	700 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSHIARPUR, HOSHIARPUR			
VN102022016913 01/10/2022 N DC06 F Fully vouched Contingent Bill	0800 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME			21 SUPPLIES
0000 00 NO DETAILED HEAD AND MATERIALS	11 HEALTH AND FAMILY WELFARE NT V 315	04/10/2022	6395 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022016840 01/10/2022 N DC06 F Fully vouched Contingent Bill	0800 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME			30 OTHER
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	11 HEALTH AND FAMILY WELFARE NT V 266	03/10/2022	9600 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022061638 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0800 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
02 URBAN HOSPITALS AND DISPENSARIES			93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE NT V 396	31/10/2022	520 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEMEOPATHY, HOSHIARPUR, HOSHIARPUR			
VN102022027686 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS			09 REPAIR AND
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	37 LAW AND JUSTICE	NT V 56 07/10/2022	28000 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027678 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND			17
0000 99 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT	37 LAW AND JUSTICE	NT V 48 04/10/2022	21420 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022027680 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND			28
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 50 04/10/2022	1013997 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022027682 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND			28
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 52 04/10/2022	36100 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022027683 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND			28
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 53 04/10/2022	27900 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022060446 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND			17
0000 99 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT	37 LAW AND JUSTICE	NT V 98 31/10/2022	27885 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022060447 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND			17
0000 99 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT	37 LAW AND JUSTICE	NT V 99 31/10/2022	1355 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022060449 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND			17
0000 99 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT	37 LAW AND JUSTICE	NT V 101 31/10/2022	3810 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022060409 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS			13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE	NT V 61 13/10/2022	2721 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022060410 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS			93
0000 00 NO DETAILED HEAD			

ELECTRICITY CHARGES		37	LAW AND JUSTICE	NT V 62	17/10/2022	15280 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102022060411 01/10/2022 N DC06 F Fully vouched Contingent Bill		0900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD							93
ELECTRICITY CHARGES		37	LAW AND JUSTICE	NT V 63	17/10/2022	8065 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102022060413 01/10/2022 N DC06 F Fully vouched Contingent Bill		0900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD							92 TELEPHONE
		37	LAW AND JUSTICE	NT V 65	18/10/2022	3834 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027670 01/10/2022 N DC06 F Fully vouched Contingent Bill		0900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD							93
ELECTRICITY CHARGES		37	LAW AND JUSTICE	NT V 40	03/10/2022	551963 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102022060412 01/10/2022 N DC06 F Fully vouched Contingent Bill		0900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD							93
ELECTRICITY CHARGES		37	LAW AND JUSTICE	NT V 64	17/10/2022	253507 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC		MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC							SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		

VN102022060414 01/10/2022 N DC06 F Fully vouched Contingent Bill		0900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD							13 OFFICE
EXPENSES		37	LAW AND JUSTICE	NT V 66	18/10/2022	4945 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022060415 01/10/2022 N DC06 F Fully vouched Contingent Bill		0900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD							92 TELEPHONE
		37	LAW AND JUSTICE	NT V 67	18/10/2022	4398 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022060416 01/10/2022 N DC06 F Fully vouched Contingent Bill		0900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD							93
ELECTRICITY CHARGES		37	LAW AND JUSTICE	NT V 68	26/10/2022	85590 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102022060442 01/10/2022 N DC06 F Fully vouched Contingent Bill		0900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD							93
ELECTRICITY CHARGES		37	LAW AND JUSTICE	NT V 94	28/10/2022	536678 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102022060443 01/10/2022 N DC06 F Fully vouched Contingent Bill		0900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD							13 OFFICE
EXPENSES		37	LAW AND JUSTICE	NT V 95	28/10/2022	10000 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022060448 01/10/2022 N DC06 F Fully vouched Contingent Bill		0900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD							13 OFFICE
EXPENSES		37	LAW AND JUSTICE	NT V 100	31/10/2022	86720 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022027673 01/10/2022 N DC06 F Fully vouched Contingent Bill		0900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD							13 OFFICE
EXPENSES		37	LAW AND JUSTICE	NT V 43	04/10/2022	62171 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	

VN102022027674 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD RATES AND TAXES	37 LAW AND JUSTICE NT V 44 04/10/2022	14 RENT, 647318 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027675 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE NT V 45 04/10/2022	13 OFFICE 10227 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027676 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE NT V 46 04/10/2022	13 OFFICE 28940 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027677 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE NT V 47 04/10/2022	13 OFFICE 50655 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027690 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD RATES AND TAXES	37 LAW AND JUSTICE NT V 60 10/10/2022	14 RENT, 736918 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027689 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	105 CIVIL AND SESSION COURTS	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	37 LAW AND JUSTICE NT V 59 07/10/2022	13 OFFICE 17085 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022060434 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	105 CIVIL AND SESSION COURTS	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	37 LAW AND JUSTICE NT V 86 27/10/2022	13 OFFICE 157884 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022060433 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	37 LAW AND JUSTICE NT V 85 27/10/2022	10 POL OF 9620 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022060435 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE NT V 87 27/10/2022	13 OFFICE 468304 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027663 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	37 LAW AND JUSTICE NT V 33 03/10/2022	93 159920 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027664 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE NT V 34 03/10/2022	13 OFFICE 9440 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027671 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD RATES AND TAXES	37 LAW AND JUSTICE NT V 41 04/10/2022	14 RENT, 1187080 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027684 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	37 LAW AND JUSTICE NT V 54 04/10/2022	93 58829 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027685 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE NT V 55 07/10/2022	13 OFFICE 9189 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR

						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022018214	01/10/2022	N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 99 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 433	07/10/2022	23103 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022018178	01/10/2022	N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BARAPIND, JALANDHAR			11 HEALTH AND FAMILY WELFARE NT V 397	07/10/2022	400000 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
VN102022018216	01/10/2022	N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 99 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 435	07/10/2022	14050 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022018217	01/10/2022	N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 99 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 436	07/10/2022	15386 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022018218	01/10/2022	N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 99 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 437	07/10/2022	15000 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022018219	01/10/2022	N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 99 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 438	07/10/2022	14050 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022018128	01/10/2022	N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 99 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 347	04/10/2022	84172 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022018129	01/10/2022	N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 99 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 348	04/10/2022	250465 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022018130	01/10/2022	N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 99 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 349	04/10/2022	368119 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022018131	01/10/2022	N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 99 NO DETAILED HEAD EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 350	04/10/2022	1000 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
VN102022018133	01/10/2022	N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 99 NO DETAILED HEAD EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 352	04/10/2022	1000 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
VN102022018215	01/10/2022	N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
		02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 99 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 434	07/10/2022	18339 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022018135	01/10/2022	N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
		01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD EXPENSES JALANDHAR, JALANDHAR			11 HEALTH AND FAMILY WELFARE NT V 354	04/10/2022	8000 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
VN102022018136	01/10/2022	N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
			102 EMPLOYEES STATE INSURANCE SCHEME			

0000 00 NO DETAILED HEAD EXPENSES JALANDHAR, JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 355	04/10/2022	212 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	13 OFFICE
VN102022018140 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD AND MATERIALS JALANDHAR, JALANDHAR	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 359	04/10/2022	19290 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	21 SUPPLIES
VN102022018082 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 301	03/10/2022	54636 09455 MEDICAL OFFICER, ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	30 OTHER
VN102022018084 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES JALANDHAR, JALANDHAR	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 303	03/10/2022	14194 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	30 OTHER
VN102022018085 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 304	03/10/2022	9600 09458 MEDICAL OFFICER, ESI DISPENSARY NO. 5, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	30 OTHER
VN102022018098 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 317	04/10/2022	9600 09454 MEDICAL OFFICER, ESI DISPENSARY NO. 1, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	30 OTHER
VN102022018099 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 318	04/10/2022	9600 09456 MEDICAL OFFICER, ESI DISPENSARY NO. 3, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	30 OTHER
VN102022018100 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 319	04/10/2022	9600 09456 MEDICAL OFFICER, ESI DISPENSARY NO. 3, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	30 OTHER
VN102022018132 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD AND MATERIALS JALANDHAR, JALANDHAR	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 351	04/10/2022	49067 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	21 SUPPLIES
VN102022018134 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD AND MATERIALS	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 353	04/10/2022	4500 09458 MEDICAL OFFICER, ESI DISPENSARY NO. 5, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	21 SUPPLIES
VN102022055800 01/10/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SURGEON, NAWANSAHAR, JALANDHAR WELFARE, PUNJAB,	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 502	28/10/2022	411017 09453 ASSISTANT CONTROLLER (F&A), O/O CIVIL 4501 DIRECTOR, HEALTH & FAMILY	93
VN102022018086 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0900 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 305	03/10/2022	530 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	93
VN102022018075 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD	01 DIRECTION	11 HEALTH AND FAMILY WELFARE NT V 294	03/10/2022	2498 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	02 WAGES
VN102022055799 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0900 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD TELEPHONE	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 501	28/10/2022	1002 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	92

VN102022018087	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000	00	NO DETAILED HEAD									93	
ELECTRICITY CHARGES						11	HEALTH AND FAMILY WELFARE	NT V 306	03/10/2022	491050	09470	CIVIL HOSPITAL,BANDLA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022018176	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES							
0000	00	NO DETAILED HEAD									93	
ELECTRICITY CHARGES						11	HEALTH AND FAMILY WELFARE	NT V 395	06/10/2022	200000	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BAKARA,JALANDHAR												
VN102022049989	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD									13	OFFICE
EXPENSES						15	WATER RESOURCES	NT V 17	07/10/2022	1000	09671	EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
JALANDHAR,JALANDHAR												
VN102022027760	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					04 STATE LEGAL AID FUND							
0000	99	NO DETAILED HEAD									28	
PROFESSIONAL SERVICES						37	LAW AND JUSTICE	NT V 70	10/10/2022	185409	10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022060452	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
0000	00	NO DETAILED HEAD									92	TELEPHONE
						37	LAW AND JUSTICE	NT V 72	19/10/2022	1029	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027757	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
0000	00	NO DETAILED HEAD									93	
ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 67	10/10/2022	11001	10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH												
VN102022027750	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					04 STATE LEGAL AID FUND							
0000	99	NO DETAILED HEAD									17	
HOSPITALITY AND ENTERTAINMENT						37	LAW AND JUSTICE	NT V 60	04/10/2022	5479	10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022027747	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
0000	00	NO DETAILED HEAD									93	
ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 57	03/10/2022	551434	10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH												
VN102022027758	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
0000	00	NO DETAILED HEAD									93	
ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 68	10/10/2022	30440	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH												
VN102022027748	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
0000	00	NO DETAILED HEAD									93	
ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 58	03/10/2022	61032	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH												
VN102022060464	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
0000	00	NO DETAILED HEAD									93	
ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 84	31/10/2022	344353	10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH												
VN102022060461	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
0000	00	NO DETAILED HEAD									09	REPAIR AND
MAINTENANCE OF STAFF CARS						37	LAW AND JUSTICE	NT V 81	27/10/2022	1338	10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022060457	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
0000	00	NO DETAILED HEAD									93	
ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 77	27/10/2022	1090	10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH												
VN102022060456	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
0000	00	NO DETAILED HEAD									92	TELEPHONE
						37	LAW AND JUSTICE	NT V 76	19/10/2022	2340	10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN102022060455	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD EXPENSES						37	LAW AND JUSTICE	NT V 75	19/10/2022	2247 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					13 OFFICE
VN102022060463	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD RATES AND TAXES						37	LAW AND JUSTICE	NT V 83	27/10/2022	394896 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					14 RENT,
VN102022060460	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD EXPENSES						37	LAW AND JUSTICE	NT V 80	27/10/2022	44787 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					13 OFFICE
VN102022060459	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 79	27/10/2022	3039 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
					COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022060458	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 78	27/10/2022	41967 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
					COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022060453	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD EXPENSES						37	LAW AND JUSTICE	NT V 73	19/10/2022	2287 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022027761	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD EXPENSES						37	LAW AND JUSTICE	NT V 71	10/10/2022	365 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
					SU SUB_HEAD_DESC	MIN MIN_DESC				
BDGT	DT	DTL_HEAD_DESC				GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN102022047430	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES						11	HEALTH AND FAMILY WELFARE	NT V 28	03/10/2022	33000 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					30 OTHER
VN102022047431	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES						11	HEALTH AND FAMILY WELFARE	NT V 29	03/10/2022	109280 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					30 OTHER
VN102022047429	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES						11	HEALTH AND FAMILY WELFARE	NT V 27	03/10/2022	6032 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					30 OTHER
VN102022047606	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES						11	HEALTH AND FAMILY WELFARE	NT V 204	06/10/2022	11148 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1,
					PHAGWARA,KAPURTHALA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022047604 01/10/2022 N DC06 F Fully vouched Contingent Bill	1000 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	11 HEALTH AND FAMILY WELFARE NT V 202	04/10/2022	11000 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	30 OTHER
VN102022047599 01/10/2022 N DC06 F Fully vouched Contingent Bill	1000 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	11 HEALTH AND FAMILY WELFARE NT V 197	04/10/2022	11000 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	30 OTHER
VN102022047581 01/10/2022 N DC06 F Fully vouched Contingent Bill	1000 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PHAGWARA,KAPURTHALA	11 HEALTH AND FAMILY WELFARE NT V 179	04/10/2022	146110 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
VN102022059547 01/10/2022 N DC06 F Fully vouched Contingent Bill	1000 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 235	27/10/2022	187 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92 TELEPHONE
VN102022059545 01/10/2022 N DC06 F Fully vouched Contingent Bill	1000 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD AND MATERIALS PHAGWARA,KAPURTHALA	11 HEALTH AND FAMILY WELFARE NT V 233	27/10/2022	1540 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES
VN102022059539 01/10/2022 N DC06 F Fully vouched Contingent Bill	1000 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD AND MATERIALS	11 HEALTH AND FAMILY WELFARE NT V 227	27/10/2022	1435 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES
VN102022059538 01/10/2022 N DC06 F Fully vouched Contingent Bill	1000 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD AND MATERIALS	11 HEALTH AND FAMILY WELFARE NT V 226	27/10/2022	1755 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES
VN102022059537 01/10/2022 N DC06 F Fully vouched Contingent Bill	1000 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD AND MATERIALS	11 HEALTH AND FAMILY WELFARE NT V 225	27/10/2022	1190 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES
VN102022047550 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	1000 2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES	101 AYURVEDA			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 154	03/10/2022	358488 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 WAGES
VN102022047548 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	1000 2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES	101 AYURVEDA			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 152	03/10/2022	4522 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 WAGES
VN102022047585 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	1000 2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES	102 HOMEOPATHY			
0000 00 NO DETAILED HEAD EXPENSES KAPURTHALA,KAPURTHALA	11 HEALTH AND FAMILY WELFARE NT V 183	04/10/2022	300 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
VN102022047583 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	1000 2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES	102 HOMEOPATHY			
0000 00 NO DETAILED HEAD AND MATERIALS KAPURTHALA,KAPURTHALA	11 HEALTH AND FAMILY WELFARE NT V 181	04/10/2022	745 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES
VN102022047549 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	1000 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
101 AYURVEDA				
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
11 HEALTH AND FAMILY WELFARE NT V 153	03/10/2022	13788 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 WAGES	
VN102022047584 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	1000 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
102 HOMEOPATHY				
0000 00 NO DETAILED HEAD EXPENSES KAPURTHALA,KAPURTHALA	11 HEALTH AND FAMILY WELFARE NT V 182	04/10/2022	500 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE

VN102022047432 01/10/2022 N DC06 F Fully vouched Contingent Bill	1000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	11 HEALTH AND FAMILY WELFARE NT V 30	03/10/2022	9993 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA	30 OTHER	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022059549 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	1000 2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
01 RURAL DISPENSARIES	102 HOMEOPATHY				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KAPURTHALA, KAPURTHALA	11 HEALTH AND FAMILY WELFARE NT V 237	28/10/2022	490 10208 PHYSICIAN INCHARGE, GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	93	
VN102022047582 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	1000 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
02 URBAN HOSPITALS AND DISPENSARIES	102 HOMEOPATHY				
0000 00 NO DETAILED HEAD AND MATERIALS KAPURTHALA, KAPURTHALA	11 HEALTH AND FAMILY WELFARE NT V 180	04/10/2022	925 10208 PHYSICIAN INCHARGE, GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	21 SUPPLIES	
VN102022027807 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES				
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 14 03/10/2022	82000 11888 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	28	
VN102022027874 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES				
0000 99 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT	37 LAW AND JUSTICE	NT V 81 04/10/2022	5007 11888 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	17	
VN102022027891 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD RATES AND TAXES	37 LAW AND JUSTICE	NT V 98 04/10/2022	265967 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	14 RENT,	
VN102022027887 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE	NT V 94 04/10/2022	25370 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE	
VN102022027885 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE	NT V 92 04/10/2022	365 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE	
VN102022027884 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE	NT V 91 04/10/2022	5378 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE	
VN102022027883 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 90 04/10/2022	1316928 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93	
VN102022027882 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 89 04/10/2022	190690 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93	
VN102022027881 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE	NT V 88 04/10/2022	29146 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE	
VN102022027880 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE	NT V 87 04/10/2022	54427 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE	
VN102022027879 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				

0000 00 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 86	04/10/2022	54516 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
VN102022027878 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
01 DISTRICT AND SESSION COURTS						
0000 00 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 85	04/10/2022	52983 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
VN102022027875 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	119 LEGAL AID SERVICES					
04 STATE LEGAL AID FUND						
0000 99 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT		37 LAW AND JUSTICE	NT V 82	04/10/2022	3150 11888 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	17
VN102022066726 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	119 LEGAL AID SERVICES					
04 STATE LEGAL AID FUND						
0000 99 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT		37 LAW AND JUSTICE	NT V 160	27/10/2022	1531 11888 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	17
VN102022066728 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	119 LEGAL AID SERVICES					
04 STATE LEGAL AID FUND						
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 162	27/10/2022	92000 11888 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	28
VN102022066737 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	119 LEGAL AID SERVICES					
04 STATE LEGAL AID FUND						
0000 99 NO DETAILED HEAD ADVERTISING AND PUBLICITY		37 LAW AND JUSTICE	NT V 171	27/10/2022	19937 11888 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	26
VN102022066738 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	119 LEGAL AID SERVICES					
04 STATE LEGAL AID FUND						
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 172	27/10/2022	141533 11888 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	28
VN102022027863 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	114 LEGAL ADVISORS AND COUNSELS					
98 COMPUTERIZATION IN THE STATE						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES		12 HOME AFFAIRS	NT V 70	04/10/2022	2301 11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE
VN102022066752 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD RATES AND TAXES		37 LAW AND JUSTICE	NT V 186	31/10/2022	269385 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	14 RENT,
VN102022066753 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 187	31/10/2022	68105 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
COURT, CHANDIGARH, CHANDIGARH						
VN102022066754 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 188	31/10/2022	55776 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
COURT, CHANDIGARH, CHANDIGARH						
VN102022066755 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 189	31/10/2022	20810 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
COURT, CHANDIGARH, CHANDIGARH						
VN102022066756 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD RATES AND TAXES		37 LAW AND JUSTICE	NT V 190	31/10/2022	179834 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	14 RENT,
VN102022066757 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD RATES AND TAXES		37 LAW AND JUSTICE	NT V 191	31/10/2022	165395 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	14 RENT,

VN102022066758 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD RATES AND TAXES	37 LAW AND JUSTICE NT V 192 31/10/2022	14 RENT, 218387 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022066759 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS	
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 193 31/10/2022	92 TELEPHONE 636 11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022027862 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	12 HOME AFFAIRS NT V 69 04/10/2022	93 199701 11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022027886 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	105 CIVIL AND SESSION COURTS	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	37 LAW AND JUSTICE NT V 93 04/10/2022	13 OFFICE 30285 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027871 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	105 CIVIL AND SESSION COURTS	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	37 LAW AND JUSTICE NT V 78 04/10/2022	13 OFFICE 34975 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027873 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	105 CIVIL AND SESSION COURTS	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	37 LAW AND JUSTICE NT V 80 04/10/2022	13 OFFICE 9086 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022066742 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	105 CIVIL AND SESSION COURTS	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	37 LAW AND JUSTICE NT V 176 28/10/2022	13 OFFICE 49493 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022066747 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	105 CIVIL AND SESSION COURTS	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	37 LAW AND JUSTICE NT V 181 31/10/2022	13 OFFICE 12496 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022066748 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	105 CIVIL AND SESSION COURTS	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	37 LAW AND JUSTICE NT V 182 31/10/2022	13 OFFICE 47300 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022066751 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	105 CIVIL AND SESSION COURTS	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	37 LAW AND JUSTICE NT V 185 31/10/2022	13 OFFICE 23682 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027866 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 73 04/10/2022	92 TELEPHONE 1151 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027867 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD RATES AND TAXES	37 LAW AND JUSTICE NT V 74 04/10/2022	14 RENT, 207481 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027868 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD RATES AND TAXES	37 LAW AND JUSTICE NT V 75 04/10/2022	14 RENT, 38614 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022066730 01/10/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	37 LAW AND JUSTICE NT V 164 27/10/2022	93 199944 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH

VN102022066731	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS									93
ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 165	27/10/2022	99992 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022066732	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS									93
ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 166	27/10/2022	50276 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022066733	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS									93
ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 167	27/10/2022	55882 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022066734	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS									93
ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 168	27/10/2022	92280 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022066735	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS									93
ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 169	27/10/2022	115680 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022066749	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS									93
ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 183	31/10/2022	21010 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA
COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022066750	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS									13 OFFICE
EXPENSES						37	LAW AND JUSTICE	NT V 184	31/10/2022	3370 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022066760	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS									13 OFFICE
EXPENSES						37	LAW AND JUSTICE	NT V 125	27/10/2022	6520 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027893	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS									13 OFFICE
EXPENSES						37	LAW AND JUSTICE	NT V 100	04/10/2022	10453 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022027864	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS									09 REPAIR AND
MAINTENANCE OF STAFF CARS						37	LAW AND JUSTICE	NT V 71	04/10/2022	12400 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	MIN	MIN_DESC	PL	V	VCHR_N	VCHR_DT
					GR	GRANT_DESCRIPTION			NET_AMNT	DDO_C
				</						

		105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT AND SESSION COURTS				13 OFFICE		
	37 LAW AND JUSTICE	NT V 77	04/10/2022	48563 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN102022027872 01/10/2022 N DC06 F Fully vouched Contingent Bill		1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT AND SESSION COURTS				13 OFFICE		
	37 LAW AND JUSTICE	NT V 79	04/10/2022	5081 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN102022066703 01/10/2022 N DC06 F Fully vouched Contingent Bill		1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT AND SESSION COURTS				13 OFFICE		
	37 LAW AND JUSTICE	NT V 137	27/10/2022	48563 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN102022066704 01/10/2022 N DC06 F Fully vouched Contingent Bill		1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT AND SESSION COURTS				13 OFFICE		
	37 LAW AND JUSTICE	NT V 138	27/10/2022	4231 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN102022018506 01/10/2022 N DC06 F Fully vouched Contingent Bill		1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES LUDHIANA, LUDHIANA	01 EMPLOYEES STATE INSURANCE SCHEME				30 OTHER		
	11 HEALTH AND FAMILY WELFARE	NT V 240	03/10/2022	54636 11567 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 6, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022018490 01/10/2022 N DC06 F Fully vouched Contingent Bill		1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES LUDHIANA, LUDHIANA	01 EMPLOYEES STATE INSURANCE SCHEME				30 OTHER		
	11 HEALTH AND FAMILY WELFARE	NT V 224	03/10/2022	54636 11567 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 6, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022018589 01/10/2022 N DC06 F Fully vouched Contingent Bill		1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES LUDHIANA, LUDHIANA	01 EMPLOYEES STATE INSURANCE SCHEME				30 OTHER		
	11 HEALTH AND FAMILY WELFARE	NT V 323	03/10/2022	109272 11564 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 3, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022018744 01/10/2022 N DC06 F Fully vouched Contingent Bill		1100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD EXPENSES LUDHIANA, LUDHIANA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				13 OFFICE		
	11 HEALTH AND FAMILY WELFARE	NT V 478	07/10/2022	32952 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022061674 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE		1100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS		
0000 00 NO DETAILED HEAD TELEPHONE UNANI OFFICER, LUDHIANA, LUDHIANA	01 DIRECTION				92		
	11 HEALTH AND FAMILY WELFARE	NT V 548	31/10/2022	813 11560 DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022018570 01/10/2022 N DC06 F Fully vouched Contingent Bill		1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES LUDHIANA, LUDHIANA	01 EMPLOYEES STATE INSURANCE SCHEME				30 OTHER		
	11 HEALTH AND FAMILY WELFARE	NT V 304	03/10/2022	20600 11566 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 5, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022018743 01/10/2022 N DC06 F Fully vouched Contingent Bill		1100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD EXPENSES LUDHIANA, LUDHIANA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				13 OFFICE		
	11 HEALTH AND FAMILY WELFARE	NT V 477	07/10/2022	29669 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022018740 01/10/2022 N DC06 F Fully vouched Contingent Bill		1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD AND MATERIALS	01 EMPLOYEES STATE INSURANCE SCHEME				21 SUPPLIES		
	11 HEALTH AND FAMILY WELFARE	NT V 474	04/10/2022	13500 11874 MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022018703 01/10/2022 N DC06 F Fully vouched Contingent Bill		1100 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES HATHAUR, LUDHIANA	01 PRIMARY HEALTH CENTRES				93		
	11 HEALTH AND FAMILY WELFARE	NT V 437	04/10/2022	37870 11597 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022018738 01/10/2022 N DC06 F Fully vouched Contingent Bill		1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KHANNA, LUDHIANA	01 EMPLOYEES STATE INSURANCE SCHEME				93		
	11 HEALTH AND FAMILY WELFARE	NT V 472	04/10/2022	5140 11874 MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN102022049885	01/10/2022	N DC06 F Fully vouched Contingent Bill	1100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION							92 TELEPHONE
LUDHIANA,LUDHIANA				15 WATER RESOURCES	NT V 20	04/10/2022	377 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN102022027977	01/10/2022	N DC06 F Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD		04 STATE LEGAL AID FUND							13 OFFICE
EXPENSES				37 LAW AND JUSTICE	NT V 46	04/10/2022	16410 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022027994	01/10/2022	N DC06 F Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD		04 STATE LEGAL AID FUND							28
PROFESSIONAL SERVICES				37 LAW AND JUSTICE	NT V 63	07/10/2022	9500 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022027997	01/10/2022	N DC06 F Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS							13 OFFICE
EXPENSES				37 LAW AND JUSTICE	NT V 66	10/10/2022	15457 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022027981	01/10/2022	N DC06 F Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS							10 POL OF
OFFICE VEHICLES				37 LAW AND JUSTICE	NT V 50	04/10/2022	2887 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022027979	01/10/2022	N DC06 F Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS							93
ELECTRICITY CHARGES				37 LAW AND JUSTICE	NT V 48	04/10/2022	8920 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH									
VN102022027978	01/10/2022	N DC06 F Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS							10 POL OF
OFFICE VEHICLES				37 LAW AND JUSTICE	NT V 47	04/10/2022	3753 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022027932	01/10/2022	N DC06 F Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS							93
ELECTRICITY CHARGES				37 LAW AND JUSTICE	NT V 1	03/10/2022	126300 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH									
VN102022060476	01/10/2022	N DC06 F Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS							13 OFFICE
EXPENSES				37 LAW AND JUSTICE	NT V 78	27/10/2022	10000 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022060473	01/10/2022	N DC06 F Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS							13 OFFICE
EXPENSES				37 LAW AND JUSTICE	NT V 75	27/10/2022	2451 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022060472	01/10/2022	N DC06 F Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS							93
ELECTRICITY CHARGES				37 LAW AND JUSTICE	NT V 74	27/10/2022	23120 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH									
VN102022060467	01/10/2022	N DC06 F Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS							92 TELEPHONE
				37 LAW AND JUSTICE	NT V 69	27/10/2022	2719 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022060465	01/10/2022	N DC06 F Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS							13 OFFICE
EXPENSES				37 LAW AND JUSTICE	NT V 67	27/10/2022	3890 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022027991	01/10/2022	N DC06 F Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS							13 OFFICE

EXPENSES		37 LAW AND JUSTICE	NT V 60	06/10/2022	34748 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022027976 01/10/2022 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 45	04/10/2022	18493 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022027993 01/10/2022 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 62	06/10/2022	7063 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022060471 01/10/2022 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 73	27/10/2022	4000 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022060470 01/10/2022 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD						92 TELEPHONE
	37 LAW AND JUSTICE	NT V 72	27/10/2022	11463 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022060478 01/10/2022 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
04 DISTRICT ATTORNEYS						
0000 00 NO DETAILED HEAD						92 TELEPHONE
	12 HOME AFFAIRS	NT V 80	28/10/2022	943 12004 DISTRICT ATTORNEY,MANSA,MANSA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022027934 01/10/2022 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
04 DISTRICT ATTORNEYS						
0000 00 NO DETAILED HEAD						93
ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 3	03/10/2022	21050 12004 DISTRICT ATTORNEY,MANSA,MANSA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN102022027990 01/10/2022 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS						13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 59	06/10/2022	22850 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022060477 01/10/2022 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS						13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 79	27/10/2022	38610 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022027950 01/10/2022 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD			
04 STATE LEGAL AID FUND						
0000 99 NO DETAILED HEAD						28
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 19	03/10/2022	5500 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022027933 01/10/2022 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD						93
ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 2	03/10/2022	490180 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN102022027992 01/10/2022 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD						14 RENT,
RATES AND TAXES	37 LAW AND JUSTICE	NT V 61	06/10/2022	57400 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022060468 01/10/2022 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD						93
ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 70	27/10/2022	6220 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN102022060469 01/10/2022 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 71	27/10/2022	1532 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022047702 01/10/2022 N DC06 F Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH					
						02 URBAN HEALTH SERVICES - OTHER SYSTEMS

OF MEDICINE					101 AYURVEDA				
0000 00 NO DETAILED HEAD	01 DIRECTION							02 WAGES	
OFFICER, MANSA,MANSA		11 HEALTH AND FAMILY WELFARE NT V 81	03/10/2022	2121 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022047744 01/10/2022 N DC06 F Fully vouched Contingent Bill		1200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION							92 TELEPHONE	
		11 HEALTH AND FAMILY WELFARE NT V 123	10/10/2022	488 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022058988 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES		1200 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES							93	
ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 135	31/10/2022	615 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
UNANI OFFICER, MANSA,MANSA									
VN102022058987 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES		1200 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES							93	
ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 134	31/10/2022	320 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
UNANI OFFICER, MANSA,MANSA									
VN102022058986 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES		1200 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES							93	
ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 133	31/10/2022	420 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
UNANI OFFICER, MANSA,MANSA									
VN102022047742 01/10/2022 N DC06 F Fully vouched Contingent Bill		1200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES							13 OFFICE	
EXPENSES		11 HEALTH AND FAMILY WELFARE NT V 121	07/10/2022	8980 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022047739 01/10/2022 N DC06 F Fully vouched Contingent Bill		1200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES							92 TELEPHONE	
		11 HEALTH AND FAMILY WELFARE NT V 118	07/10/2022	1893 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022047689 01/10/2022 N DC06 F Fully vouched Contingent Bill		1200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES							93	
ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 68	03/10/2022	38920 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
BUDLADA,MANSA									
VN102022058984 01/10/2022 N DC06 F Fully vouched Contingent Bill		1200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							93	
ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 131	28/10/2022	30900 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022058981 01/10/2022 N DC06 F Fully vouched Contingent Bill		1200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							93	
ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 128	27/10/2022	3030 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
SARDULGARH,MANSA									
VN102022047745 01/10/2022 N DC06 F Fully vouched Contingent Bill		1200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							13 OFFICE	
EXPENSES		11 HEALTH AND FAMILY WELFARE NT V 124	10/10/2022	1910 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022058983 01/10/2022 N DC06 F Fully vouched Contingent Bill		1200 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							13 OFFICE	
EXPENSES		11 HEALTH AND FAMILY WELFARE NT V 130	28/10/2022	4431 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022047733 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES		1200 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES							93	
ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 112	04/10/2022	640 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
UNANI OFFICER, MANSA,MANSA									
VN102022047629 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES		1200 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES							02 WAGES	
OFFICER, MANSA,MANSA		11 HEALTH AND FAMILY WELFARE NT V 7	03/10/2022	46662 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN102022058985	01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	01 DIRECTION							
	0000 00 NO DETAILED HEAD TELEPHONE UNANI OFFICER, MANSA,MANSA		11 HEALTH AND FAMILY WELFARE NT V 132	31/10/2022			813 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92
VN102022047628	01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
	0000 00 NO DETAILED HEAD OFFICER, MANSA,MANSA		11 HEALTH AND FAMILY WELFARE NT V 6	03/10/2022			8484 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 WAGES
VN102022028064	01/10/2022 N DC06 F Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES					
	0000 99 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT		37 LAW AND JUSTICE	NT V 47	04/10/2022		12601 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	17
VN102022060529	01/10/2022 N DC06 F Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS					
	0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 120	28/10/2022		172883 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
VN102022060510	01/10/2022 N DC06 F Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES					
	0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 101	20/10/2022		57500 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28
VN102022060511	01/10/2022 N DC06 F Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES					
	0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 102	20/10/2022		58000 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28
VN102022060512	01/10/2022 N DC06 F Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES					
	0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 103	20/10/2022		407483 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28
VN102022060534	01/10/2022 N DC06 F Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES					
	0000 99 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 125	31/10/2022		4850 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE
VN102022028069	01/10/2022 N DC06 F Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	98 COMPUTERIZATION IN THE STATE		114 LEGAL ADVISORS AND COUNSELS					
	0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES		12 HOME AFFAIRS	NT V 52	04/10/2022		700 13011 DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022060518	01/10/2022 N DC06 F Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	98 COMPUTERIZATION IN THE STATE		114 LEGAL ADVISORS AND COUNSELS					
	0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES		12 HOME AFFAIRS	NT V 109	27/10/2022		500 13011 DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022060517	01/10/2022 N DC06 F Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	98 COMPUTERIZATION IN THE STATE		114 LEGAL ADVISORS AND COUNSELS					
	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES		12 HOME AFFAIRS	NT V 108	27/10/2022		1562 13011 DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022060506	01/10/2022 N DC06 F Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS					
	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 97	19/10/2022		1613 13011 DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN102022060516	01/10/2022 N DC06 F Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS					
	0000 00 NO DETAILED HEAD EXPENSES		12 HOME AFFAIRS	NT V 107	27/10/2022		630 13011 DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC
	SU SUB_HEAD_DESC			MIN MIN_DESC				

BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC
<div></div>				
VN102022028085 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 68 07/10/2022	6000 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028059 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				93
ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 42 04/10/2022	142540 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
COURT,CHANDIGARH,CHANDIGARH				
VN102022060489 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 80 19/10/2022	20250 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022060490 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 81 19/10/2022	30000 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022060491 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 82 19/10/2022	30000 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022060492 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 83 19/10/2022	79342 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022060493 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 84 19/10/2022	30000 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022060494 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 85 19/10/2022	91095 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022060496 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				14 RENT,
RATES AND TAXES	37 LAW AND JUSTICE	NT V 87 19/10/2022	33900 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022060497 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 88 19/10/2022	7835 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022060503 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				92 TELEPHONE
	37 LAW AND JUSTICE	NT V 94 19/10/2022	14046 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022060504 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				92 TELEPHONE
	37 LAW AND JUSTICE	NT V 95 19/10/2022	6176 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	

VN102022060505 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD					92 TELEPHONE
	37 LAW AND JUSTICE	NT V 96	19/10/2022	8671 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022060507 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD					92 TELEPHONE
	37 LAW AND JUSTICE	NT V 98	19/10/2022	4275 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022060508 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD					92 TELEPHONE
	37 LAW AND JUSTICE	NT V 99	19/10/2022	5987 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022060528 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 119	28/10/2022	6000 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022060532 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 123	31/10/2022	91095 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028063 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD					10 POL OF
OFFICE VEHICLES	37 LAW AND JUSTICE	NT V 46	04/10/2022	10145 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028065 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 48	04/10/2022	384664 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028066 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 49	04/10/2022	2358 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028070 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD					09 REPAIR AND
MAINTENANCE OF STAFF CARS	37 LAW AND JUSTICE	NT V 53	04/10/2022	14700 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028058 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD					93
ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 41	04/10/2022	19420 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022060485 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 76	11/10/2022	29903 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022060486 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 77	11/10/2022	34788 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022060487 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 78	11/10/2022	13711 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022060488 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD					92 TELEPHONE
	37 LAW AND JUSTICE	NT V 79	13/10/2022	15728 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN102022060498	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS				13 OFFICE
0000 00 NO DETAILED HEAD									
EXPENSES					37 LAW AND JUSTICE	NT V 89	19/10/2022	170117 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022060499	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS				13 OFFICE
0000 00 NO DETAILED HEAD									
EXPENSES					37 LAW AND JUSTICE	NT V 90	19/10/2022	18865 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022060500	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS				92 TELEPHONE
0000 00 NO DETAILED HEAD									
					37 LAW AND JUSTICE	NT V 91	19/10/2022	1614 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022060509	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS				10 POL OF
0000 00 NO DETAILED HEAD									
OFFICE VEHICLES					37 LAW AND JUSTICE	NT V 100	19/10/2022	9565 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022060521	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS				13 OFFICE
0000 00 NO DETAILED HEAD									
EXPENSES					37 LAW AND JUSTICE	NT V 112	27/10/2022	205596 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022060522	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS				13 OFFICE
0000 00 NO DETAILED HEAD									
EXPENSES					37 LAW AND JUSTICE	NT V 113	27/10/2022	56521 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028067	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							119 LEGAL AID SERVICES		
					04 STATE LEGAL AID FUND				
0000 99 NO DETAILED HEAD									17
HOSPITALITY AND ENTERTAINMENT					37 LAW AND JUSTICE	NT V 50	04/10/2022	405 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022019214	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND
RESEARCH							105 ALLOPATHY		
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
0000 00 NO DETAILED HEAD									34
SCHOLARSHIPS STIPENDS					38 MEDICAL EDUCATION AND RES	NT V 381	04/10/2022	270000 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022019227	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND
RESEARCH							105 ALLOPATHY		
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
0000 00 NO DETAILED HEAD									34
SCHOLARSHIPS STIPENDS					38 MEDICAL EDUCATION AND RES	NT V 394	04/10/2022	730919 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022019228	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND
RESEARCH							105 ALLOPATHY		
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
0000 00 NO DETAILED HEAD									34
SCHOLARSHIPS STIPENDS					38 MEDICAL EDUCATION AND RES	NT V 395	04/10/2022	159315 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022019229	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND
RESEARCH							105 ALLOPATHY		
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
0000 00 NO DETAILED HEAD									34
SCHOLARSHIPS STIPENDS					38 MEDICAL EDUCATION AND RES	NT V 396	04/10/2022	52080 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022019252	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND
RESEARCH							105 ALLOPATHY		
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
0000 00 NO DETAILED HEAD									34
SCHOLARSHIPS STIPENDS					38 MEDICAL EDUCATION AND RES	NT V 402	04/10/2022	796575 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022019289	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND
RESEARCH							105 ALLOPATHY		
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
0000 00 NO DETAILED HEAD									93
ELECTRICITY CHARGES					38 MEDICAL EDUCATION AND RES	NT V 439	07/10/2022	3683112 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022019311	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND
RESEARCH							105 ALLOPATHY		

0000 00 NO DETAILED HEAD		02 GOVERNMENT MEDICAL COLLEGE, PATIALA						13	
OFFICE EXPENSES				38 MEDICAL EDUCATION AND RES NT V 461		10/10/2022		44805 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102022061682 01/10/2022 N DC06 F Fully vouched Contingent Bill		1300 2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH									
0000 00 NO DETAILED HEAD		02 GOVERNMENT MEDICAL COLLEGE, PATIALA						92	
TELEPHONE				38 MEDICAL EDUCATION AND RES NT V 497		27/10/2022		483 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102022061683 01/10/2022 N DC06 F Fully vouched Contingent Bill		1300 2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH									
0000 00 NO DETAILED HEAD		02 GOVERNMENT MEDICAL COLLEGE, PATIALA						93	
ELECTRICITY CHARGES				38 MEDICAL EDUCATION AND RES NT V 498		27/10/2022		5080 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102022061684 01/10/2022 N DC06 F Fully vouched Contingent Bill		1300 2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH									
0000 00 NO DETAILED HEAD		02 GOVERNMENT MEDICAL COLLEGE, PATIALA						30	
OTHER CONTRACTUAL SERVICES				38 MEDICAL EDUCATION AND RES NT V 499		27/10/2022		265989 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102022061685 01/10/2022 N DC06 F Fully vouched Contingent Bill		1300 2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH									
0000 00 NO DETAILED HEAD		02 GOVERNMENT MEDICAL COLLEGE, PATIALA						30	
OTHER CONTRACTUAL SERVICES				38 MEDICAL EDUCATION AND RES NT V 500		27/10/2022		216357 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102022061722 01/10/2022 N DC06 F Fully vouched Contingent Bill		1300 2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH									
0000 00 NO DETAILED HEAD		02 GOVERNMENT MEDICAL COLLEGE, PATIALA						28	
PROFESSIONAL SERVICES				38 MEDICAL EDUCATION AND RES NT V 537		27/10/2022		1106681 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102022061728 01/10/2022 N DC06 F Fully vouched Contingent Bill		1300 2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH									
0000 00 NO DETAILED HEAD		02 GOVERNMENT MEDICAL COLLEGE, PATIALA						34	
SCHOLARSHIPS STIPENDS				38 MEDICAL EDUCATION AND RES NT V 543		28/10/2022		271872 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102022061730 01/10/2022 N DC06 F Fully vouched Contingent Bill		1300 2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH									
0000 00 NO DETAILED HEAD		02 GOVERNMENT MEDICAL COLLEGE, PATIALA						34	
SCHOLARSHIPS STIPENDS				38 MEDICAL EDUCATION AND RES NT V 545		28/10/2022		249216 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102022061734 01/10/2022 N DC06 F Fully vouched Contingent Bill		1300 2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH									
0000 00 NO DETAILED HEAD		02 GOVERNMENT MEDICAL COLLEGE, PATIALA						10	
POL OF OFFICE VEHICLES				38 MEDICAL EDUCATION AND RES NT V 549		31/10/2022		18655 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102022061687 01/10/2022 N DC06 F Fully vouched Contingent Bill		1300 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES						92 TELEPHONE	
				11 HEALTH AND FAMILY WELFARE NT V 502		27/10/2022		2766 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									
VN102022019321 01/10/2022 N DC06 F Fully vouched Contingent Bill		1300 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES						92 TELEPHONE	
				11 HEALTH AND FAMILY WELFARE NT V 471		10/10/2022		1700 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									
VN102022018916 01/10/2022 N DC06 F Fully vouched Contingent Bill		1300 2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH									
0000 00 NO DETAILED HEAD		02 GOVERNMENT MEDICAL COLLEGE, PATIALA						28	
PROFESSIONAL SERVICES				38 MEDICAL EDUCATION AND RES NT V 106		03/10/2022		810015 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102022019250 01/10/2022 N DC06 F Fully vouched Contingent Bill		1300 2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH									
0000 00 NO DETAILED HEAD		02 GOVERNMENT MEDICAL COLLEGE, PATIALA						34	
SCHOLARSHIPS STIPENDS				38 MEDICAL EDUCATION AND RES NT V 400		04/10/2022		3324084 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102022019159 01/10/2022 N DC06 F Fully vouched Contingent Bill		1300 2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH									
0000 00 NO DETAILED HEAD		02 GOVERNMENT MEDICAL COLLEGE, PATIALA						93	
ELECTRICITY CHARGES				38 MEDICAL EDUCATION AND RES NT V 326		03/10/2022		2835380 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									

VN102022019208	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY				05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH																
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA											
	0000	00	NO	DETAILED	HEAD											13
OFFICE EXPENSES									38	MEDICAL EDUCATION AND RES NT V 375	04/10/2022			58759	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH														4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022019226	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH																
					01 AYURVEDIC COLLEGE, PATIALA											
	0000	00	NO	DETAILED	HEAD											
WATER CHARGES									38	MEDICAL EDUCATION AND RES NT V 393	04/10/2022			86580	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH														4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022019279	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH																
					01 AYURVEDIC COLLEGE, PATIALA											
	0000	00	NO	DETAILED	HEAD											13
OFFICE EXPENSES									38	MEDICAL EDUCATION AND RES NT V 429	07/10/2022			13050	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH														4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022019281	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH																
					01 AYURVEDIC COLLEGE, PATIALA											
	0000	00	NO	DETAILED	HEAD											30
OTHER CONTRACTUAL SERVICES									38	MEDICAL EDUCATION AND RES NT V 431	07/10/2022			62620	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH														4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022019284	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH																
					01 AYURVEDIC COLLEGE, PATIALA											
	0000	00	NO	DETAILED	HEAD											34
SCHOLARSHIPS STIPENDS									38	MEDICAL EDUCATION AND RES NT V 434	07/10/2022			630000	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH														4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022019282	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH																
					01 AYURVEDIC COLLEGE, PATIALA											
	0000	00	NO	DETAILED	HEAD											30
OTHER CONTRACTUAL SERVICES									38	MEDICAL EDUCATION AND RES NT V 432	07/10/2022			760520	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH														4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022019283	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH																
					01 AYURVEDIC COLLEGE, PATIALA											
	0000	00	NO	DETAILED	HEAD											30
OTHER CONTRACTUAL SERVICES									38	MEDICAL EDUCATION AND RES NT V 433	07/10/2022			552420	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH														4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022061677	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH																
					01 AYURVEDIC COLLEGE, PATIALA											
	0000	00	NO	DETAILED	HEAD											93
ELECTRICITY CHARGES									38	MEDICAL EDUCATION AND RES NT V 492	18/10/2022			153700	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH														4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022061678	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH																
					01 AYURVEDIC COLLEGE, PATIALA											
	0000	00	NO	DETAILED	HEAD											50
OTHER CHARGES									38	MEDICAL EDUCATION AND RES NT C 493	19/10/2022			276787	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH														4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022061714	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH																
					01 AYURVEDIC COLLEGE, PATIALA											
	0000	00	NO	DETAILED	HEAD											30
OTHER CONTRACTUAL SERVICES									38	MEDICAL EDUCATION AND RES NT V 529	27/10/2022			756393	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH														4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022061715	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH																
					01 AYURVEDIC COLLEGE, PATIALA											
	0000	00	NO	DETAILED	HEAD											28
PROFESSIONAL SERVICES									38	MEDICAL EDUCATION AND RES NT V 530	27/10/2022			224436	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH														4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022061719	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH																
					01 AYURVEDIC COLLEGE, PATIALA											
	0000	00	NO	DETAILED	HEAD											30
OTHER CONTRACTUAL SERVICES									38	MEDICAL EDUCATION AND RES NT V 534	27/10/2022			547212	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH														4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022019209	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH																
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA											
	0000	00	NO	DETAILED	HEAD											34
SCHOLARSHIPS STIPENDS									38	MEDICAL EDUCATION AND RES NT V 376	04/10/2022			398160	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH														4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022019210	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH						05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH																
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA											
	0000	00	NO	DETAILED	HEAD											34
SCHOLARSHIPS STIPENDS									38	MEDICAL EDUCATION AND RES NT V 377	04/10/2022			167999	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA

CHANDIGARH, CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,						
VN102022019211	01/10/2022	N DC06 F Fully vouched Contingent Bill RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND						
02 GOVERNMENT MEDICAL COLLEGE, PATIALA												
TELEPHONE	0000 00 NO DETAILED HEAD			38 MEDICAL EDUCATION AND RES NT V 378	04/10/2022	92 483 13352 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,						
CHANDIGARH, CHANDIGARH												
VN102022019212	01/10/2022	N DC06 F Fully vouched Contingent Bill RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND						
02 GOVERNMENT MEDICAL COLLEGE, PATIALA												
ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD			38 MEDICAL EDUCATION AND RES NT V 379	04/10/2022	93 2160 13352 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,						
CHANDIGARH, CHANDIGARH												
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC						
BDDT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC											
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC						
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VN102022061694	01/10/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY						
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA												
PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD			38 MEDICAL EDUCATION AND RES NT V 509	27/10/2022	28 197429 13368 DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,						
CHANDIGARH, CHANDIGARH												
VN102022061696	01/10/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY						
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA												
OFFICE VEHICLES	0000 00 NO DETAILED HEAD			38 MEDICAL EDUCATION AND RES NT V 511	27/10/2022	10 POL OF 15402 13368 DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,						
CHANDIGARH, CHANDIGARH												
VN102022061698	01/10/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY						
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA												
AND MATERIALS	0000 00 NO DETAILED HEAD			38 MEDICAL EDUCATION AND RES NT V 513	27/10/2022	21 SUPPLIES 43793 13368 DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,						
CHANDIGARH, CHANDIGARH												
VN102022061699	01/10/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY						
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA												
AND MATERIALS	0000 00 NO DETAILED HEAD			38 MEDICAL EDUCATION AND RES NT V 514	27/10/2022	21 SUPPLIES 13793 13368 DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,						
CHANDIGARH, CHANDIGARH												
VN102022061700	01/10/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY						
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA												
AND MATERIALS	0000 00 NO DETAILED HEAD			38 MEDICAL EDUCATION AND RES NT V 515	27/10/2022	21 SUPPLIES 49491 13368 DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,						
CHANDIGARH, CHANDIGARH												
VN102022061703	01/10/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY						
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA												
AND MATERIALS	0000 00 NO DETAILED HEAD			38 MEDICAL EDUCATION AND RES NT V 518	27/10/2022	21 SUPPLIES 40345 13368 DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,						
CHANDIGARH, CHANDIGARH												
VN102022061702	01/10/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY						
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA												
AND MATERIALS	0000 00 NO DETAILED HEAD			38 MEDICAL EDUCATION AND RES NT V 517	27/10/2022	21 SUPPLIES 35396 13368 DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,						
CHANDIGARH, CHANDIGARH												
VN102022061701	01/10/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY						
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA												
AND MATERIALS	0000 00 NO DETAILED HEAD			38 MEDICAL EDUCATION AND RES NT V 516	27/10/2022	21 SUPPLIES 40426 13368 DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,						
CHANDIGARH, CHANDIGARH												
VN102022061704	01/10/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY						
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA												
AND MATERIALS	0000 00 NO DETAILED HEAD			38 MEDICAL EDUCATION AND RES NT V 519	27/10/2022	21 SUPPLIES 35935 13368 DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,						
CHANDIGARH, CHANDIGARH												

VN102022061705	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
AND MATERIALS									
PATIALA, PATIALA									
CHANDIGARH, CHANDIGARH									
38 MEDICAL EDUCATION AND RES NT V 520 27/10/2022									
42713 13368 DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, 21 SUPPLIES									
VN102022061706	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
AND MATERIALS									
PATIALA, PATIALA									
CHANDIGARH, CHANDIGARH									
38 MEDICAL EDUCATION AND RES NT V 521 27/10/2022									
24991 13368 DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, 21 SUPPLIES									
VN102022061708	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
AND MATERIALS									
PATIALA, PATIALA									
CHANDIGARH, CHANDIGARH									
38 MEDICAL EDUCATION AND RES NT V 523 27/10/2022									
32340 13368 DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, 21 SUPPLIES									
VN102022061707	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
AND MATERIALS									
PATIALA, PATIALA									
CHANDIGARH, CHANDIGARH									
38 MEDICAL EDUCATION AND RES NT V 522 27/10/2022									
31932 13368 DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, 21 SUPPLIES									
VN102022061709	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
AND MATERIALS									
PATIALA, PATIALA									
CHANDIGARH, CHANDIGARH									
38 MEDICAL EDUCATION AND RES NT V 524 27/10/2022									
38058 13368 DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, 21 SUPPLIES									
VN102022061710	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
AND MATERIALS									
PATIALA, PATIALA									
CHANDIGARH, CHANDIGARH									
38 MEDICAL EDUCATION AND RES NT V 525 27/10/2022									
26706 13368 DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, 21 SUPPLIES									
VN102022061711	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
ELECTRICITY CHARGES									
HOSPITAL, PATIALA, PATIALA									
CHANDIGARH, CHANDIGARH									
38 MEDICAL EDUCATION AND RES NT V 526 27/10/2022									
290614 13368 DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, 93									
VN102022061712	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
PATIALA, PATIALA									
CHANDIGARH, CHANDIGARH									
38 MEDICAL EDUCATION AND RES NT V 527 27/10/2022									
828 13368 DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, 92 TELEPHONE									
VN102022061713	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
EXPENSES									
PATIALA, PATIALA									
CHANDIGARH, CHANDIGARH									
38 MEDICAL EDUCATION AND RES NT V 528 27/10/2022									
15017 13368 DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, 13 OFFICE									
VN102022061732	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
ELECTRICITY CHARGES									
HOSPITAL, PATIALA, PATIALA									
CHANDIGARH, CHANDIGARH									
38 MEDICAL EDUCATION AND RES NT V 547 31/10/2022									
225210 13368 DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, 93									
VN102022019280	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
CONTRACTUAL SERVICES									
PATIALA, PATIALA									
CHANDIGARH, CHANDIGARH									
38 MEDICAL EDUCATION AND RES NT V 430 07/10/2022									
72559 13368 DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, 30 OTHER									
VN102022019271	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	0

CHANDIGARH,CHANDIGARH

VN102022019272	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
							02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
0000 00 NO DETAILED HEAD AND MATERIALS							38 MEDICAL EDUCATION AND RES NT V 422	07/10/2022	41571 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 21 SUPPLIES 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102022019274	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
							02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
0000 00 NO DETAILED HEAD AND MATERIALS							38 MEDICAL EDUCATION AND RES NT V 424	07/10/2022	108986 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 21 SUPPLIES 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102022019275	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
							02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
0000 00 NO DETAILED HEAD AND MATERIALS							38 MEDICAL EDUCATION AND RES NT V 425	07/10/2022	95662 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 21 SUPPLIES 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102022019276	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
							02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
0000 00 NO DETAILED HEAD AND MATERIALS							38 MEDICAL EDUCATION AND RES NT V 426	07/10/2022	175089 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 21 SUPPLIES 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102022019277	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
							02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
0000 00 NO DETAILED HEAD AND MATERIALS							38 MEDICAL EDUCATION AND RES NT V 427	07/10/2022	115518 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 21 SUPPLIES 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102022019278	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
							02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
0000 00 NO DETAILED HEAD EXPENSES							38 MEDICAL EDUCATION AND RES NT V 428	07/10/2022	186839 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 13 OFFICE 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102022019323	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
							02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES							38 MEDICAL EDUCATION AND RES NT V 473	10/10/2022	814160 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 30 OTHER 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102022061676	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
							02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATIALA,PATIALA EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							38 MEDICAL EDUCATION AND RES NT V 491	17/10/2022	5299290 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL 93

VN102022061695	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
							02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES							38 MEDICAL EDUCATION AND RES NT V 510	27/10/2022	277433 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 30 OTHER 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102022061697	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
							02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES							38 MEDICAL EDUCATION AND RES NT V 512	27/10/2022	10471 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 30 OTHER 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102022019305	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
							01 SUBSIDIARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KAULI,PATIALA							11 HEALTH AND FAMILY WELFARE NT V 455	10/10/2022	9062 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 93

VN102022019158	01/10/2022	N	DC06	F	Fully vouched Contingent Bill OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
							02 URBAN HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DISPENSARY, PATIALA,PATIALA							11 HEALTH AND FAMILY WELFARE NT V 325	03/10/2022	2010 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, PATIALA,PATIALA 93 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022061724	01/10/2022	N	DC06	F	Fully vouched Contingent Bill OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
							02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA		
0000 00 NO DETAILED HEAD TELEPHONE PATIALA, PATIALA CHANDIGARH,CHANDIGARH							38 MEDICAL EDUCATION AND RES NT V 539	28/10/2022	1406 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, 92

VN102022019256	01/10/2022	N	DC06	F	Fully vouched Contingent Bill OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
							01 DIRECTION		

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 406	06/10/2022	93 430 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019258 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH 01 DIRECTION 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 408	06/10/2022	93 2850 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022061720 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH 01 DIRECTION 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD TELEPHONE		11 HEALTH AND FAMILY WELFARE NT V 535	27/10/2022	92 825 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022061721 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH 01 DIRECTION 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 536	27/10/2022	93 326 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022019241 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 01 EMPLOYEES STATE INSURANCE SCHEME 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES		11 HEALTH AND FAMILY WELFARE NT V 229	03/10/2022	30 OTHER 9600 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022061716 01/10/2022 N DC06 F Fully vouched Contingent Bill RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH 04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND
0000 00 NO DETAILED HEAD OTHER CONTRACTUAL SERVICES CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 531	27/10/2022	30 41103 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN102022061717 01/10/2022 N DC06 F Fully vouched Contingent Bill RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH 04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 532	27/10/2022	93 213370 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN102022061718 01/10/2022 N DC06 F Fully vouched Contingent Bill RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH 04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND
0000 00 NO DETAILED HEAD TELEPHONE CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 533	27/10/2022	92 2503 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN102022019230 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 397	04/10/2022	13 OFFICE 24978 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN102022019260 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD AND MATERIALS CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 410	07/10/2022	21 SUPPLIES 3950 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN102022019261 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 411	07/10/2022	13 OFFICE 19201 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN102022019262 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 412	07/10/2022	13 OFFICE 42480 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN102022019263 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 413	07/10/2022	13 OFFICE 1210 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN102022019264 01/10/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH,CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 414	07/10/2022	13 OFFICE 28898 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

VN102022019265	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA							
0000 00	NO DETAILED HEAD											13 OFFICE
EXPENSES						38	MEDICAL EDUCATION AND RES NT V 415	07/10/2022		23659	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH										4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022019266	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA							
0000 00	NO DETAILED HEAD											13 OFFICE
EXPENSES						38	MEDICAL EDUCATION AND RES NT V 416	07/10/2022		130000	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH										4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022019267	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA							
0000 00	NO DETAILED HEAD											13 OFFICE
EXPENSES						38	MEDICAL EDUCATION AND RES NT V 417	07/10/2022		694538	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH										4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022019268	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA							
0000 00	NO DETAILED HEAD											21 SUPPLIES
AND MATERIALS						38	MEDICAL EDUCATION AND RES NT V 418	07/10/2022		199473	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH										4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022019269	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA							
0000 00	NO DETAILED HEAD											21 SUPPLIES
AND MATERIALS						38	MEDICAL EDUCATION AND RES NT V 419	07/10/2022		211599	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH										4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022061688	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000 00	NO DETAILED HEAD											93
ELECTRICITY CHARGES						11	HEALTH AND FAMILY WELFARE NT V 503	27/10/2022		22620	13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022061686	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00	NO DETAILED HEAD											92 TELEPHONE
						11	HEALTH AND FAMILY WELFARE NT V 501	27/10/2022		3060	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022049662	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION							
0000 00	NO DETAILED HEAD											10 POL OF
OFFICE VEHICLES						15	WATER RESOURCES	NT V 25	04/10/2022	10284	13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE,
PATIALA,PATIALA										7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022049666	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION							
0000 00	NO DETAILED HEAD											10 POL OF
OFFICE VEHICLES						15	WATER RESOURCES	NT V 29	07/10/2022	3563	13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE,
PATIALA,PATIALA										7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022060761	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION							
0000 00	NO DETAILED HEAD											92 TELEPHONE
						15	WATER RESOURCES	NT V 33	31/10/2022	1142	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
										7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022060759	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION							
0000 00	NO DETAILED HEAD											92 TELEPHONE
PATIALA,PATIALA						15	WATER RESOURCES	NT V 31	27/10/2022	1285	13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE,
										7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022060760	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION							
0000 00	NO DETAILED HEAD											10 POL OF
OFFICE VEHICLES						15	WATER RESOURCES	NT V 32	27/10/2022	5422	13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE,
PATIALA,PATIALA										7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022060758	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION							
0000 00	NO DETAILED HEAD											93
ELECTRICITY CHARGES						15	WATER RESOURCES	NT V 30	27/10/2022	8020	13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE,
PATIALA,PATIALA										7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022028137	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	119	LEGAL AID SERVICES	00	NO SUB MAJOR HEAD
					04 STATE LEGAL AID FUND							
0000 99	NO DETAILED HEAD											13 OFFICE
EXPENSES						37	LAW AND JUSTICE	NT V 51	04/10/2022	7104	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102022028138	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE									00	NO SUB MAJOR HEAD	
					04 STATE LEGAL AID FUND		119	LEGAL AID SERVICES										
0000	99	NO DETAILED HEAD			HOSPITALITY AND ENTERTAINMENT		37	LAW AND JUSTICE	NT	V	52	04/10/2022	1655	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR	17		
															5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022066790	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE									00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105	CIVIL AND SESSION COURTS										
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES		37	LAW AND JUSTICE	NT	V	99	21/10/2022	16650	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	93		
					COURT,CHANDIGARH,CHANDIGARH										0401	REGISTRAR, PUNJAB & HARYANA HIGH		
VN102022066789	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE									00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105	CIVIL AND SESSION COURTS										
0000	00	NO DETAILED HEAD			EXPENSES		37	LAW AND JUSTICE	NT	V	98	19/10/2022	2317	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	13	OFFICE	
															0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022066788	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE									00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105	CIVIL AND SESSION COURTS										
0000	00	NO DETAILED HEAD					37	LAW AND JUSTICE	NT	V	97	19/10/2022	1356	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	92	TELEPHONE	
															0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022066774	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE									00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105	CIVIL AND SESSION COURTS										
0000	00	NO DETAILED HEAD					37	LAW AND JUSTICE	NT	V	83	17/10/2022	1169	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	92	TELEPHONE	
															0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC								SM	SM_HEAD_DESC	
					SU	SUB_HEAD_DESC			MIN	MIN_DESC								
BDGT	DT	DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC
															CCO_	CCO		

VN102022066773	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE									00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105	CIVIL AND SESSION COURTS										
0000	00	NO DETAILED HEAD			EXPENSES		37	LAW AND JUSTICE	NT	V	82	17/10/2022	78277	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	13	OFFICE	
															0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022028157	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE									00	NO SUB MAJOR HEAD	
					04 STATE LEGAL AID FUND		119	LEGAL AID SERVICES										
0000	99	NO DETAILED HEAD			PROFESSIONAL SERVICES		37	LAW AND JUSTICE	NT	V	71	04/10/2022	27000	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR	28		
															5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022066803	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE									00	NO SUB MAJOR HEAD	
					04 STATE LEGAL AID FUND		119	LEGAL AID SERVICES										
0000	99	NO DETAILED HEAD			PROFESSIONAL SERVICES		37	LAW AND JUSTICE	NT	V	112	27/10/2022	30000	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR	28		
															5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022066804	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE									00	NO SUB MAJOR HEAD	
					04 STATE LEGAL AID FUND		119	LEGAL AID SERVICES										
0000	99	NO DETAILED HEAD			EXPENSES		37	LAW AND JUSTICE	NT	V	113	27/10/2022	720	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR	13	OFFICE	
															5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022066805	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE									00	NO SUB MAJOR HEAD	
					04 STATE LEGAL AID FUND		119	LEGAL AID SERVICES										
0000	99	NO DETAILED HEAD			PROFESSIONAL SERVICES		37	LAW AND JUSTICE	NT	V	114	27/10/2022	36000	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR	28		
															5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022066806	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE									00	NO SUB MAJOR HEAD	
					04 STATE LEGAL AID FUND		119	LEGAL AID SERVICES										
0000	99	NO DETAILED HEAD			PROFESSIONAL SERVICES		37	LAW AND JUSTICE	NT	V	115	27/10/2022	10500	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR	28		
															5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022066808	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE									00	NO SUB MAJOR HEAD	

										114 LEGAL ADVISORS AND COUNSELS																													
98 COMPUTERIZATION IN THE STATE																				13 OFFICE																			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS										12 HOME AFFAIRS										NT V 117 27/10/2022										1050 14007 DISTRICT ATTORNEY,ROPAR,ROPAR									
																														0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022066807 01/10/2022 N DC06 F Fully vouched Contingent Bill										1400 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																			
										114 LEGAL ADVISORS AND COUNSELS																													
04 DISTRICT ATTORNEYS																																							
0000 00 NO DETAILED HEAD																																							
EXPENSES										12 HOME AFFAIRS										NT V 116 27/10/2022										2510 14007 DISTRICT ATTORNEY,ROPAR,ROPAR									
																														0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022066809 01/10/2022 N DC06 F Fully vouched Contingent Bill										1400 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																			
										114 LEGAL ADVISORS AND COUNSELS																													
04 DISTRICT ATTORNEYS																																							
0000 00 NO DETAILED HEAD																																							
										12 HOME AFFAIRS										NT V 118 27/10/2022										1182 14007 DISTRICT ATTORNEY,ROPAR,ROPAR									
																														0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022066810 01/10/2022 N DC06 F Fully vouched Contingent Bill										1400 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																			
										114 LEGAL ADVISORS AND COUNSELS																													
04 DISTRICT ATTORNEYS																																							
0000 00 NO DETAILED HEAD																																							
EXPENSES										12 HOME AFFAIRS										NT V 119 27/10/2022										1360 14007 DISTRICT ATTORNEY,ROPAR,ROPAR									
																														0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022066816 01/10/2022 N DC06 F Fully vouched Contingent Bill										1400 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																			
										114 LEGAL ADVISORS AND COUNSELS																													
04 DISTRICT ATTORNEYS																																							
0000 00 NO DETAILED HEAD																																							
ELECTRICITY CHARGES										12 HOME AFFAIRS										NT V 125 27/10/2022										9801 14007 DISTRICT ATTORNEY,ROPAR,ROPAR									
CHANDIGARH,CHANDIGARH																														0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,									
VN10202208134 01/10/2022 N DC06 F Fully vouched Contingent Bill										1400 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																			
										119 LEGAL AID SERVICES																													
04 STATE LEGAL AID FUND																																							
0000 99 NO DETAILED HEAD																																							
PROFESSIONAL SERVICES										37 LAW AND JUSTICE										NT V 48 04/10/2022										41900 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR									
																														5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN10202208135 01/10/2022 N DC06 F Fully vouched Contingent Bill										1400 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																			
										119 LEGAL AID SERVICES																													
04 STATE LEGAL AID FUND																																							
0000 99 NO DETAILED HEAD																																							
PROFESSIONAL SERVICES										37 LAW AND JUSTICE										NT V 49 04/10/2022										22400 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR									
																														5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN10202208136 01/10/2022 N DC06 F Fully vouched Contingent Bill										1400 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																			
										119 LEGAL AID SERVICES																													
04 STATE LEGAL AID FUND																																							
0000 99 NO DETAILED HEAD																																							
PROFESSIONAL SERVICES										37 LAW AND JUSTICE										NT V 50 04/10/2022										30000 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR									
																														5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102022066769 01/10/2022 N DC06 F Fully vouched Contingent Bill										1400 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																			
										105 CIVIL AND SESSION COURTS																													
02 SUBORDINATE COURTS																																							
0000 00 NO DETAILED HEAD																																							
EXPENSES										37 LAW AND JUSTICE										NT V 78 13/10/2022										15453 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN102022066770 01/10/2022 N DC06 F Fully vouched Contingent Bill										1400 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																			
										105 CIVIL AND SESSION COURTS																													
02 SUBORDINATE COURTS																																							
0000 00 NO DETAILED HEAD																																							
										37 LAW AND JUSTICE										NT V 79 13/10/2022										2116 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN102022066786 01/10/2022 N DC06 F Fully vouched Contingent Bill										1400 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																			
										105 CIVIL AND SESSION COURTS																													
02 SUBORDINATE COURTS																																							
0000 00 NO DETAILED HEAD																																							
ELECTRICITY CHARGES										37 LAW AND JUSTICE										NT V 95 19/10/2022										91948 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR									
COURT,CHANDIGARH,CHANDIGARH																														0401 REGISTRAR, PUNJAB & HARYANA HIGH									
VN102022066794 01/10/2022 N DC06 F Fully vouched Contingent Bill										1400 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																			
										105 CIVIL AND SESSION COURTS																													
02 SUBORDINATE COURTS																																							
0000 00 NO DETAILED HEAD																																							
RATES AND TAXES										37 LAW AND JUSTICE										NT V 103 27/10/2022										29300 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN102022066795 01/10/2022 N DC06 F Fully vouched Contingent Bill										1400 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																			
										105 CIVIL AND SESSION COURTS																													
02 SUBORDINATE COURTS																																							
0000 00 NO DETAILED HEAD																																							
RATES AND TAXES										37 LAW AND JUSTICE										NT V 104 27/10/2022										43500 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN102022066796 01/10/2022 N DC06 F Fully vouched Contingent Bill										1400 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																			
										105 CIVIL AND SESSION COURTS																													
02 SUBORDINATE COURTS																																							
0000 00 NO DETAILED HEAD																																							
RATES AND TAXES										37 LAW AND JUSTICE										NT V 105 27/10/2022										40000 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

VN102022066797	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES					02 SUBORDINATE COURTS					13 OFFICE
						37 LAW AND JUSTICE	NT V 106	27/10/2022	1158 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022066798	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES					02 SUBORDINATE COURTS					13 OFFICE
						37 LAW AND JUSTICE	NT V 107	27/10/2022	2690 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022066799	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD RATES AND TAXES					02 SUBORDINATE COURTS					14 RENT,
						37 LAW AND JUSTICE	NT V 108	27/10/2022	29500 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022066800	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD RATES AND TAXES					02 SUBORDINATE COURTS					14 RENT,
						37 LAW AND JUSTICE	NT V 109	27/10/2022	35530 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022066801	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD RATES AND TAXES					02 SUBORDINATE COURTS					14 RENT,
						37 LAW AND JUSTICE	NT V 110	27/10/2022	40000 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022066802	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD RATES AND TAXES					02 SUBORDINATE COURTS					14 RENT,
						37 LAW AND JUSTICE	NT V 111	27/10/2022	29325 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022066811	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES					02 SUBORDINATE COURTS					13 OFFICE
						37 LAW AND JUSTICE	NT V 120	27/10/2022	210 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022066812	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES					02 SUBORDINATE COURTS					13 OFFICE
						37 LAW AND JUSTICE	NT V 121	27/10/2022	910 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022066813	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES					02 SUBORDINATE COURTS					13 OFFICE
						37 LAW AND JUSTICE	NT V 122	27/10/2022	9610 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022066814	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES					02 SUBORDINATE COURTS					13 OFFICE
						37 LAW AND JUSTICE	NT V 123	27/10/2022	34220 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028130	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 DISTRICT AND SESSION COURTS					93
COURT,CHANDIGARH,CHANDIGARH						37 LAW AND JUSTICE	NT V 44	03/10/2022	161056 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022028131	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 DISTRICT AND SESSION COURTS					93
COURT,CHANDIGARH,CHANDIGARH						37 LAW AND JUSTICE	NT V 45	03/10/2022	39930 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022028139	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS					01 DISTRICT AND SESSION COURTS					09 REPAIR AND
						37 LAW AND JUSTICE	NT V 53	04/10/2022	5950 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028143	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 DISTRICT AND SESSION COURTS					13 OFFICE

EXPENSES		37	LAW AND JUSTICE	NT V 57	04/10/2022	12743 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028146 01/10/2022 N DC06 F Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			105	CIVIL AND SESSION COURTS			
01 DISTRICT AND SESSION COURTS							93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		37	LAW AND JUSTICE	NT V 60	04/10/2022	16550 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN102022028147 01/10/2022 N DC06 F Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			105	CIVIL AND SESSION COURTS			
01 DISTRICT AND SESSION COURTS							09 REPAIR AND
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		37	LAW AND JUSTICE	NT V 61	04/10/2022	30293 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028149 01/10/2022 N DC06 F Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			105	CIVIL AND SESSION COURTS			
01 DISTRICT AND SESSION COURTS							13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES		37	LAW AND JUSTICE	NT V 63	04/10/2022	9466 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028159 01/10/2022 N DC06 F Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			105	CIVIL AND SESSION COURTS			
01 DISTRICT AND SESSION COURTS							13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES		37	LAW AND JUSTICE	NT V 73	07/10/2022	365 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022028161 01/10/2022 N DC06 F Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			105	CIVIL AND SESSION COURTS			
01 DISTRICT AND SESSION COURTS							13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES		37	LAW AND JUSTICE	NT V 75	10/10/2022	1886 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022066771 01/10/2022 N DC06 F Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			105	CIVIL AND SESSION COURTS			
01 DISTRICT AND SESSION COURTS							13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES		37	LAW AND JUSTICE	NT V 80	17/10/2022	91760 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022066772 01/10/2022 N DC06 F Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
			105	CIVIL AND SESSION COURTS			
01 DISTRICT AND SESSION COURTS							13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES		37	LAW AND JUSTICE	NT V 81	17/10/2022	86392 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022047907 01/10/2022 N DC06 F Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			102	EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME							30 OTHER
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES		11	HEALTH AND FAMILY WELFARE	NT V 161	04/10/2022	9600 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047908 01/10/2022 N DC06 F Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			001	DIRECTION AND ADMINISTRATION			
02 DISTRICT ADMINISTRATION							92 TELEPHONE
0000 00 NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE	NT V 162	04/10/2022	1169 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022063586 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	1400	2210	MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			101	AYURVEDA			
01 DIRECTION							93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		11	HEALTH AND FAMILY WELFARE	NT V 248	31/10/2022	2138 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047909 01/10/2022 N DC06 F Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			103	PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES							92 TELEPHONE
0000 00 NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE	NT V 163	04/10/2022	2788 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022047910 01/10/2022 N DC06 F Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			102	EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME							30 OTHER
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES		11	HEALTH AND FAMILY WELFARE	NT V 164	04/10/2022	6720 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022065647 01/10/2022 N DC06 F Fully vouched Contingent Bill	1400	2711	FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
			001	DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION							10 POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES DIVISION, ROPAR,ROPAR		15	WATER RESOURCES	NT V 1	13/10/2022	1500 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN102022060580 01/10/2022 N DC06 F Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	

[illegible]

VN102022028232	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
					EXPENSES			37	LAW AND JUSTICE	NT V 52	04/10/2022	149381 15004
					SANGRUR, SANGRUR							13 OFFICE
					COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022028223	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS							
					0000 00 NO DETAILED HEAD							
					ELECTRICITY CHARGES			37	LAW AND JUSTICE	NT V 43	03/10/2022	377842 15004
					SANGRUR, SANGRUR							93
					COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022028242	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					ELECTRICITY CHARGES			37	LAW AND JUSTICE	NT V 62	10/10/2022	4160 15007
					SANGRUR, SANGRUR							93
					COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022028241	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					EXPENSES			37	LAW AND JUSTICE	NT V 61	10/10/2022	1650 15007
												13 OFFICE
												0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022028235	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
								37	LAW AND JUSTICE	NT V 55	07/10/2022	1178 15007
												92 TELEPHONE
												0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060582	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	119	LEGAL AID SERVICES	00	NO SUB MAJOR HEAD
					04 STATE LEGAL AID FUND							
					0000 99 NO DETAILED HEAD							
					PROFESSIONAL SERVICES			37	LAW AND JUSTICE	NT V 110	27/10/2022	49000 15025
												28
												SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, SANGRUR
												5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102022060535	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					RATES AND TAXES			37	LAW AND JUSTICE	NT V 63	11/10/2022	23500 15007
												14 RENT,
												0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060552	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					EXPENSES			37	LAW AND JUSTICE	NT V 80	17/10/2022	1190 15007
												13 OFFICE
												0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC							
	BDGT	DT	DTL_HEAD_DESC			GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT
												DDO_C NAME
												CCO_ CCO
												S0 SOE_DESC

VN102022060558	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					ELECTRICITY CHARGES			37	LAW AND JUSTICE	NT V 86	17/10/2022	30260 15007
					SANGRUR, SANGRUR							93
					COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022060562	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
								37	LAW AND JUSTICE	NT V 90	19/10/2022	3721 15007
												92 TELEPHONE
												0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060563	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
								37	LAW AND JUSTICE	NT V 91	19/10/2022	6332 15007
												92 TELEPHONE
												0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022060564	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD

VN102022060565	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO	SUB MAJOR HEAD	92 TELEPHONE
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
SANGRUR, SANGRUR														
COURT, CHANDIGARH, CHANDIGARH														
37 LAW AND JUSTICE														
NT V 92														
19/10/2022														
5122 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR														
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH														
00 NO SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
SANGRUR, SANGRUR														
COURT, CHANDIGARH, CHANDIGARH														
37 LAW AND JUSTICE														
NT V 93														
19/10/2022														
47370 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR														
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH														
00 NO SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
SANGRUR, SANGRUR														
COURT, CHANDIGARH, CHANDIGARH														
37 LAW AND JUSTICE														
NT V 94														
19/10/2022														
3078 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR														
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH														
00 NO SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
SANGRUR, SANGRUR														
COURT, CHANDIGARH, CHANDIGARH														
37 LAW AND JUSTICE														
NT V 112														
27/10/2022														
6000 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR														
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH														
00 NO SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
SANGRUR, SANGRUR														
COURT, CHANDIGARH, CHANDIGARH														
37 LAW AND JUSTICE														
NT V 113														
28/10/2022														
96000 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR														
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH														
00 NO SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
SANGRUR, SANGRUR														
COURT, CHANDIGARH, CHANDIGARH														
12 HOME AFFAIRS														
NT V 39														
03/10/2022														
16318 15006 DISTRICT ATTORNEY, SANGRUR, SANGRUR														
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH														
00 NO SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS														
EXPENSES														
SANGRUR, SANGRUR														
COURT, CHANDIGARH, CHANDIGARH														
37 LAW AND JUSTICE														
NT V 106														
27/10/2022														
7330 15004 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE,														
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH														
00 NO SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
SANGRUR, SANGRUR														
COURT, CHANDIGARH, CHANDIGARH														
12 HOME AFFAIRS														
NT V 89														
19/10/2022														
1023 15006 DISTRICT ATTORNEY, SANGRUR, SANGRUR														
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH														
00 NO SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
SANGRUR, SANGRUR														
COURT, CHANDIGARH, CHANDIGARH														
37 LAW AND JUSTICE														
NT V 41														
03/10/2022														
157720 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR														
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH														
00 NO SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
SANGRUR, SANGRUR														
COURT, CHANDIGARH, CHANDIGARH														
37 LAW AND JUSTICE														
NT V 42														
03/10/2022														
99120 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR														
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH														
00 NO SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
SANGRUR, SANGRUR														
COURT, CHANDIGARH, CHANDIGARH														
37 LAW AND JUSTICE														
NT V 46														
04/10/2022														
7760 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR														
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH														
00 NO SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
SANGRUR, SANGRUR														
COURT, CHANDIGARH, CHANDIGARH														
37 LAW AND JUSTICE														
NT V 49														
04/10/2022														
95000 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR														
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH														
00 NO SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
SANGRUR, SANGRUR														
COURT, CHANDIGARH, CHANDIGARH														
37 LAW AND JUSTICE														
NT V 50														
04/10/2022														
11700 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR														
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH														

VN102022028231	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES							37 LAW AND JUSTICE	NT V 51	04/10/2022	16269 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022028233	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES							37 LAW AND JUSTICE	NT V 53	07/10/2022	21376 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022048699	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINES										
0000 00 NO DETAILED HEAD										02 WAGES
SANGRUR, SANGRUR							11 HEALTH AND FAMILY WELFARE	NT V 380	10/10/2022	187320 15083 DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048701	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE										
0000 00 NO DETAILED HEAD										02 WAGES
SANGRUR, SANGRUR							11 HEALTH AND FAMILY WELFARE	NT V 382	10/10/2022	2297 15083 DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022058956	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE										
0000 00 NO DETAILED HEAD										92
TELEPHONE							11 HEALTH AND FAMILY WELFARE	NT V 407	20/10/2022	904 15083 DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
SANGRUR, SANGRUR										
VN102022048700	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE										
0000 00 NO DETAILED HEAD										02 WAGES
SANGRUR, SANGRUR							11 HEALTH AND FAMILY WELFARE	NT V 381	10/10/2022	39761 15083 DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022058968	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE										
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES							11 HEALTH AND FAMILY WELFARE	NT V 419	27/10/2022	1660 15099 H.M.O., H.M.O., HOMEOPATHY DISPENSARY, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048411	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD										02 WAGES
							11 HEALTH AND FAMILY WELFARE	NT V 109	03/10/2022	63634 15418 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SUNAM, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048590	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES							11 HEALTH AND FAMILY WELFARE	NT V 288	04/10/2022	7610 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022048585	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES							11 HEALTH AND FAMILY WELFARE	NT V 283	04/10/2022	430000 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
MOONAK, SANGRUR										
VN102022048648	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES							11 HEALTH AND FAMILY WELFARE	NT V 346	07/10/2022	38040 15125 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
BHAWANIGARH, SANGRUR										
VN102022048628	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES							11 HEALTH AND FAMILY WELFARE	NT V 326	04/10/2022	14000 15073 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
AMARGARH, SANGRUR										
VN102022048586	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES							11 HEALTH AND FAMILY WELFARE	NT V 284	04/10/2022	115310 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
MOONAK, SANGRUR										
VN102022058965	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES							11 HEALTH AND FAMILY WELFARE	NT V 416	27/10/2022	55010 15081 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE,

LONGOWAL, SANGRUR										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022048308	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
					01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES							11 HEALTH AND FAMILY WELFARE NT V 6	03/10/2022	9600 15107 SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY, AHMEDGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	30 OTHER	
VN102022048703	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
					01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD AND MATERIALS							11 HEALTH AND FAMILY WELFARE NT V 384	10/10/2022	5800 15086 MEDICAL OFFICER, E.S.I. DISPENSARY, JITWAL KALAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	21 SUPPLIES	
VN102022048646	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
					01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD AND MATERIALS							11 HEALTH AND FAMILY WELFARE NT V 344	07/10/2022	6745 15107 SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY, AHMEDGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	21 SUPPLIES	
VN102022048632	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
					01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD AND MATERIALS							11 HEALTH AND FAMILY WELFARE NT V 330	04/10/2022	24338 15086 MEDICAL OFFICER, E.S.I. DISPENSARY, JITWAL KALAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	21 SUPPLIES	
VN102022048527	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
					01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES							11 HEALTH AND FAMILY WELFARE NT V 225	03/10/2022	54650 15087 MEDICAL OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	30 OTHER	
VN102022058957	01/10/2022	N	DC06	F	Fully vouched Contingent Bill OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS		
					01 DIRECTION		101 AYURVEDA				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SANGRUR, SANGRUR							11 HEALTH AND FAMILY WELFARE NT V 408	20/10/2022	8126 15083 DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	93	
VN102022068967	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
					05 LEGAL CELL, NEW DELHI		114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES							37 LAW AND JUSTICE	NT V 1	07/10/2022	2750000 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	28
VN102022068968	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
					05 LEGAL CELL, NEW DELHI		114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES							37 LAW AND JUSTICE	NT V 2	11/10/2022	990000 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	28
VN102022068969	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
					05 LEGAL CELL, NEW DELHI		114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES							37 LAW AND JUSTICE	NT V 3	13/10/2022	165000 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	28
VN102022068970	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
					05 LEGAL CELL, NEW DELHI		114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES							37 LAW AND JUSTICE	NT V 4	19/10/2022	627000 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	28
VN102022068971	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
					05 LEGAL CELL, NEW DELHI		114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES							37 LAW AND JUSTICE	NT V 5	31/10/2022	880000 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	28
VN102022068972	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
					05 LEGAL CELL, NEW DELHI		114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES							37 LAW AND JUSTICE	NT V 6	31/10/2022	278000 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	28
VN102022068889	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1600	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD EXPENSES							11 HEALTH AND FAMILY WELFARE NT V 7	31/10/2022	10454 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	13 OFFICE	
VN102022068887	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1600	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
							110 HOSPITAL AND DISPENSARIES				

0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 5	31/10/2022	627 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	92 TELEPHONE	
VN102022068888 01/10/2022 N DC06 F Fully vouched Contingent Bill	1600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY				
0000 00 NO DETAILED HEAD AND MATERIALS	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 6	31/10/2022	5610 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	21 SUPPLIES	
VN102022028291 01/10/2022 N DC06 F Fully vouched Contingent Bill	1800 2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES	04 STATE LEGAL AID FUND	37 LAW AND JUSTICE	NT V 35	03/10/2022	15000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28
VN102022028308 01/10/2022 N DC06 F Fully vouched Contingent Bill	1800 2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD EXPENSES	04 STATE LEGAL AID FUND	37 LAW AND JUSTICE	NT V 52	07/10/2022	11300 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE
VN102022028313 01/10/2022 N DC06 F Fully vouched Contingent Bill	1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 57	10/10/2022	1400 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022028312 01/10/2022 N DC06 F Fully vouched Contingent Bill	1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 56	10/10/2022	719 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022028302 01/10/2022 N DC06 F Fully vouched Contingent Bill	1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 46	04/10/2022	1744 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022028301 01/10/2022 N DC06 F Fully vouched Contingent Bill	1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD RATES AND TAXES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 45	04/10/2022	81019 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT,
VN102022028300 01/10/2022 N DC06 F Fully vouched Contingent Bill	1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JUDGE,MOGA COURT,CHANDIGARH,CHANDIGARH	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 44	04/10/2022	6592 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
VN102022028309 01/10/2022 N DC06 F Fully vouched Contingent Bill	1800 2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES	04 STATE LEGAL AID FUND	37 LAW AND JUSTICE	NT V 53	07/10/2022	10800 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28
VN102022060601 01/10/2022 N DC06 F Fully vouched Contingent Bill	1800 2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES	04 STATE LEGAL AID FUND	37 LAW AND JUSTICE	NT V 74	27/10/2022	354234 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28
VN102022060603 01/10/2022 N DC06 F Fully vouched Contingent Bill	1800 2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES	04 STATE LEGAL AID FUND	37 LAW AND JUSTICE	NT V 76	27/10/2022	10000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28
VN102022060618 01/10/2022 N DC06 F Fully vouched Contingent Bill	1800 2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES	04 STATE LEGAL AID FUND	37 LAW AND JUSTICE	NT V 91	27/10/2022	110400 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28
VN102022060591 01/10/2022 N DC06 F Fully vouched Contingent Bill	1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COURT,CHANDIGARH,CHANDIGARH	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 64	11/10/2022	30090 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93

[illegible]

[illegible]

VN1020222060619	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	92 TELEPHONE
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 92	28/10/2022	2835 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN1020222060620	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 93	28/10/2022	2710 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN1020222060621	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 94	28/10/2022	365 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN1020222028292	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 36	03/10/2022	319300 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					93
VN1020222028293	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 37	03/10/2022	17940 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					93
VN1020222028296	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 40	04/10/2022	9340 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					93
VN1020222028299	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 43	04/10/2022	48445 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					93
VN1020222028315	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 59	10/10/2022	7026 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					92 TELEPHONE
VN1020222028316	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 60	10/10/2022	2003 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					13 OFFICE
VN1020222058971	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT V 137	28/10/2022	32370 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					93
VN1020222048756	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE	NT V 1	03/10/2022	19593 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					30 OTHER
VN1020222058977	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 DIRECTION	11 HEALTH AND FAMILY WELFARE	NT V 143	31/10/2022	4400 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					13 OFFICE
VN1020222058976	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 DIRECTION	11 HEALTH AND FAMILY WELFARE	NT V 142	31/10/2022	825 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					92
VN1020222048865	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT V 110	04/10/2022	17240 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					93

VN102022058975	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO DETAILED HEAD			01 EMPLOYEES STATE INSURANCE SCHEME								
ELECTRICITY CHARGES								11	HEALTH AND FAMILY WELFARE	NT V 141	31/10/2022	23790 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
VN102022060630	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	119	LEGAL AID SERVICES	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD			04 STATE LEGAL AID FUND								
PROFESSIONAL SERVICES								37	LAW AND JUSTICE	NT V 65	27/10/2022	35000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28
VN102022028388	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			02 SUBORDINATE COURTS								
EXPENSES								37	LAW AND JUSTICE	NT V 49	07/10/2022	287052 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022060634	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 DISTRICT AND SESSION COURTS								
ELECTRICITY CHARGES								37	LAW AND JUSTICE	NT V 69	31/10/2022	213450 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
JUDGE, MUKTSAR													
COURT, CHANDIGARH, CHANDIGARH													
VN102022060632	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 DISTRICT AND SESSION COURTS								
OFFICE VEHICLES								37	LAW AND JUSTICE	NT V 67	28/10/2022	63030 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	10 POL OF
VN102022060631	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 DISTRICT AND SESSION COURTS								
								37	LAW AND JUSTICE	NT V 66	28/10/2022	8485 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN102022060627	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 DISTRICT AND SESSION COURTS								
EXPENSES								37	LAW AND JUSTICE	NT V 62	27/10/2022	112119 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022060625	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 DISTRICT AND SESSION COURTS								
MAINTENANCE OF STAFF CARS								37	LAW AND JUSTICE	NT V 60	27/10/2022	6806 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	09 REPAIR AND
VN102022028386	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 DISTRICT AND SESSION COURTS								
EXPENSES								37	LAW AND JUSTICE	NT V 47	07/10/2022	40000 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022028385	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 DISTRICT AND SESSION COURTS								
ELECTRICITY CHARGES								37	LAW AND JUSTICE	NT V 46	04/10/2022	330570 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
JUDGE, MUKTSAR													
COURT, CHANDIGARH, CHANDIGARH													
VN102022028384	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 DISTRICT AND SESSION COURTS								
RATES AND TAXES								37	LAW AND JUSTICE	NT V 45	04/10/2022	170500 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT,
VN102022028387	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			02 SUBORDINATE COURTS								
ELECTRICITY CHARGES								37	LAW AND JUSTICE	NT V 48	07/10/2022	82282 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
(SR.DIVISION), MUKATSAR													
COURT, CHANDIGARH, CHANDIGARH													
VN102022060626	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			02 SUBORDINATE COURTS								
ELECTRICITY CHARGES								37	LAW AND JUSTICE	NT V 61	27/10/2022	24317 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
(SR.DIVISION), MUKATSAR													
COURT, CHANDIGARH, CHANDIGARH													
VN102022060629	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			02 SUBORDINATE COURTS								

0000 00 NO DETAILED HEAD RATES AND TAXES		37 LAW AND JUSTICE	NT V 64	27/10/2022	426546 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT,
VN102022060628 01/10/2022 N DC06 F Fully vouched Contingent Bill	1900 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 63	27/10/2022	16040 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022060633 01/10/2022 N DC06 F Fully vouched Contingent Bill	1900 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 68	28/10/2022	1174 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN102022028381 01/10/2022 N DC06 F Fully vouched Contingent Bill	1900 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 42	04/10/2022	7288 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN102022060006 01/10/2022 N DC06 F Fully vouched Contingent Bill	1900 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LAMBI,MUKATSAR	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT V 168	27/10/2022	17660 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
VN102022025505 01/10/2022 N DC06 F Fully vouched Contingent Bill	1900 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LAMBI,MUKATSAR	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT V 111	04/10/2022	22900 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
VN102022025504 01/10/2022 N DC06 F Fully vouched Contingent Bill	1900 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LAMBI,MUKATSAR	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT V 110	04/10/2022	10710 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
VN102022025503 01/10/2022 N DC06 F Fully vouched Contingent Bill	1900 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LAMBI,MUKATSAR	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT V 109	04/10/2022	183640 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
VN102022025560 01/10/2022 N DC06 F Fully vouched Contingent Bill	1900 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD AND MATERIALS	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE	NT V 166	10/10/2022	800 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES
VN102022025476 01/10/2022 N DC06 F Fully vouched Contingent Bill	1900 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE	NT V 82	03/10/2022	11000 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	30 OTHER
VN102022025477 01/10/2022 N DC06 F Fully vouched Contingent Bill	1900 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE	NT V 83	03/10/2022	9600 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	30 OTHER
VN102022049958 01/10/2022 N DC06 F Fully vouched Contingent Bill	1900 2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 3	04/10/2022	10000 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	10 POL OF
VN102022049957 01/10/2022 N DC06 F Fully vouched Contingent Bill	1900 2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 2	04/10/2022	7000 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	09 REPAIR AND
VN102022049968 01/10/2022 N DC06 F Fully vouched Contingent Bill	1900 2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 13	07/10/2022	1245 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	92 TELEPHONE

VN102022060646 01/10/2022 N DC06 F Fully vouched Contingent Bill	2000 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS	
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 66 27/10/2022	92 TELEPHONE
	829 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR	
	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022028410 01/10/2022 N DC06 F Fully vouched Contingent Bill	2000 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES	
0000 99 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 9 03/10/2022	28
PROFESSIONAL SERVICES	85000 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR	
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022060654 01/10/2022 N DC06 F Fully vouched Contingent Bill	2000 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 74 27/10/2022	93
ELECTRICITY CHARGES	106100 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	
COURT,CHANDIGARH,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022060653 01/10/2022 N DC06 F Fully vouched Contingent Bill	2000 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 73 27/10/2022	13 OFFICE
EXPENSES	10000 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022060645 01/10/2022 N DC06 F Fully vouched Contingent Bill	2000 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 65 27/10/2022	13 OFFICE
EXPENSES	4336 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022060644 01/10/2022 N DC06 F Fully vouched Contingent Bill	2000 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 64 27/10/2022	93
ELECTRICITY CHARGES	17070 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	
COURT,CHANDIGARH,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022060652 01/10/2022 N DC06 F Fully vouched Contingent Bill	2000 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 72 27/10/2022	13 OFFICE
EXPENSES	3164 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION	
JUDGE,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH		
VN102022060651 01/10/2022 N DC06 F Fully vouched Contingent Bill	2000 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 71 27/10/2022	93
ELECTRICITY CHARGES	25930 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION	
JUDGE,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH		
VN102022060647 01/10/2022 N DC06 F Fully vouched Contingent Bill	2000 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 67 27/10/2022	10 POL OF
OFFICE VEHICLES	18151 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION	
JUDGE,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH		
VN102022060643 01/10/2022 N DC06 F Fully vouched Contingent Bill	2000 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 63 19/10/2022	93
ELECTRICITY CHARGES	5890 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION	
JUDGE,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH		
VN102022060640 01/10/2022 N DC06 F Fully vouched Contingent Bill	2000 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 60 19/10/2022	13 OFFICE
EXPENSES	3540 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION	
JUDGE,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH		
VN102022060639 01/10/2022 N DC06 F Fully vouched Contingent Bill	2000 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 59 19/10/2022	92 TELEPHONE
	15525 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR	
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102022060635 01/10/2022 N DC06 F Fully vouched Contingent Bill	2000 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES	
0000 99 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 55 11/10/2022	28
PROFESSIONAL SERVICES	64700 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR	
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022060636 01/10/2022 N DC06 F Fully vouched Contingent Bill	2000 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES	
0000 99 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 56 11/10/2022	28
PROFESSIONAL SERVICES	67700 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR	
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

[illegible]

[illegible]

VN102022060662	01/10/2022	N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES				37 LAW AND JUSTICE	NT V 102	21/10/2022	7210 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		93	
VN102022060663	01/10/2022	N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD EXPENSES				37 LAW AND JUSTICE	NT V 103	21/10/2022	46826 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		13 OFFICE	
VN102022060664	01/10/2022	N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD EXPENSES				37 LAW AND JUSTICE	NT V 104	21/10/2022	18832 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		13 OFFICE	
VN102022060666	01/10/2022	N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD EXPENSES				37 LAW AND JUSTICE	NT V 106	21/10/2022	23166 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		13 OFFICE	
VN102022060667	01/10/2022	N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD EXPENSES				37 LAW AND JUSTICE	NT V 107	21/10/2022	70000 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		13 OFFICE	
VN102022060673	01/10/2022	N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD EXPENSES				37 LAW AND JUSTICE	NT V 113	21/10/2022	1941 21370 SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		13 OFFICE	
VN102022060675	01/10/2022	N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 115	21/10/2022	8819 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		92 TELEPHONE	
VN102022028520	01/10/2022	N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
		02 SUBORDINATE COURTS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 53	03/10/2022	65345 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		93	
VN102022028521	01/10/2022	N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
		02 SUBORDINATE COURTS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 54	04/10/2022	629376 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		93	
VN102022028551	01/10/2022	N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
		02 SUBORDINATE COURTS								
0000 00 NO DETAILED HEAD EXPENSES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 84	07/10/2022	59470 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		13 OFFICE	
VN102022028553	01/10/2022	N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
		02 SUBORDINATE COURTS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 86	07/10/2022	117380 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		93	
VN102022028554	01/10/2022	N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
		02 SUBORDINATE COURTS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 87	07/10/2022	1740 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		93	
VN102022028558	01/10/2022	N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
		02 SUBORDINATE COURTS								
0000 00 NO DETAILED HEAD RATES AND TAXES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH				37 LAW AND JUSTICE	NT V 91	10/10/2022	409189 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		14 RENT,	
VN102022028559	01/10/2022	N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
		02 SUBORDINATE COURTS								
0000 00 NO DETAILED HEAD										14 RENT,

RATES AND TAXES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 92	10/10/2022	251800	21305	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022028560 01/10/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD								
RATES AND TAXES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 93	10/10/2022	52400	21305	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	14 RENT,
VN102022028561 01/10/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD								
RATES AND TAXES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 94	10/10/2022	113226	21305	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	14 RENT,
VN102022060656 01/10/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD								
ELECTRICITY CHARGES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 96	13/10/2022	19170	21305	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
VN102022060657 01/10/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD								
EXPENSES MAGISTRATE (C.B.I), MOHALI COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 97	19/10/2022	1345	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I), SPECIAL JUDICIAL 0401 REGISTRAR, PUNJAB & HARYANA HIGH	13 OFFICE
VN102022060665 01/10/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD								
EXPENSES MAGISTRATE (C.B.I), MOHALI COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 105	21/10/2022	1605	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I), SPECIAL JUDICIAL 0401 REGISTRAR, PUNJAB & HARYANA HIGH	13 OFFICE
VN102022060669 01/10/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD								
RATES AND TAXES MAGISTRATE (C.B.I), MOHALI COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 109	21/10/2022	55900	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I), SPECIAL JUDICIAL 0401 REGISTRAR, PUNJAB & HARYANA HIGH	14 RENT,
VN102022060681 01/10/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD								
ELECTRICITY CHARGES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 121	27/10/2022	58840	21305	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
VN102022060682 01/10/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD								
EXPENSES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 122	27/10/2022	6000	21305	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	13 OFFICE
VN102022060683 01/10/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD								
EXPENSES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 123	27/10/2022	2600	21305	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	13 OFFICE
VN102022060684 01/10/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD								
EXPENSES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 124	27/10/2022	96706	21305	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	13 OFFICE
VN102022060685 01/10/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD								
RATES AND TAXES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 125	27/10/2022	75883	21305	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	14 RENT,
VN102022060686 01/10/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD								
RATES AND TAXES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 126	27/10/2022	81714	21305	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	14 RENT,
VN102022060679 01/10/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES		110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES						
0000 00 NO DETAILED HEAD								
ELECTRICITY CHARGES TRUSTEE, DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB, MOHALI COURT, CHANDIGARH, CHANDIGARH	12	HOME AFFAIRS	NT V 119	21/10/2022	1010	21400	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
VN102022060668 01/10/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	

98 COMPUTERIZATION IN THE STATE			105 CIVIL AND SESSION COURTS					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			37 LAW AND JUSTICE	NT V 108	21/10/2022	140570 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE	
EXPENSES								
VN102022028530 01/10/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS						
EXPENSES			37 LAW AND JUSTICE	NT V 63	04/10/2022	307220 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE	
VN102022028531 01/10/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS						
EXPENSES			37 LAW AND JUSTICE	NT V 64	04/10/2022	307220 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE	
VN102022028532 01/10/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS						
EXPENSES			37 LAW AND JUSTICE	NT V 65	04/10/2022	43595 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE	
VN102022028533 01/10/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS						
EXPENSES			37 LAW AND JUSTICE	NT V 66	04/10/2022	251699 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE	
VN102022028534 01/10/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS						
RATES AND TAXES			37 LAW AND JUSTICE	NT V 67	04/10/2022	212200 21370 SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	14 RENT,	
VN102022028538 01/10/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS						
RATES AND TAXES			37 LAW AND JUSTICE	NT V 71	04/10/2022	1526437 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	14 RENT,	
VN102022028539 01/10/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS						
MAINTENANCE OF STAFF CARS			37 LAW AND JUSTICE	NT V 72	04/10/2022	9694 21370 SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	09 REPAIR AND	
VN102022028547 01/10/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS						
EXPENSES			37 LAW AND JUSTICE	NT V 80	07/10/2022	396480 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE	
VN102022028555 01/10/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS						
EXPENSES			37 LAW AND JUSTICE	NT V 88	10/10/2022	75415 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE	
VN102022028556 01/10/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS						
EXPENSES			37 LAW AND JUSTICE	NT V 89	10/10/2022	17500 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE	
VN102022025980 01/10/2022 N DC06 F Fully vouched Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
		001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD		26 REIMBURSEMENT TO PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF CONCESSIONAL BUS PASSES TO THE STUDENTS OF MEDICAL EDUCATION (PASS HOLDER)						
CHARGES			38 MEDICAL EDUCATION AND RES	NT V 237	10/10/2022	70200000 21405 DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	50 OTHER	
NAGAR, MOHALI								
VN102022025979 01/10/2022 N DC06 F Fully vouched Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		02 DISTRICT ADMINISTRATION						
EXPENSES			11 HEALTH AND FAMILY WELFARE	NT V 236	10/10/2022	600 21208 ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	13 OFFICE	
VN102022060062 01/10/2022 N DC06 F Fully vouched Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)						
NAGAR, MOHALI			38 MEDICAL EDUCATION AND RES	NT V 345	21/10/2022	2245 21405 DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	92 TELEPHONE	

VN102022060070	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY					
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)																	
0000	00	NO DETAILED HEAD										13					
EXPENSES						38	MEDICAL EDUCATION AND RES	NT V 353	27/10/2022	5200	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S					
NAGAR,MOHALI											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022060020	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY					
01 EMPLOYEES STATE INSURANCE SCHEME																	
0000	00	NO DETAILED HEAD										21					
AND MATERIALS						11	HEALTH AND FAMILY WELFARE	NT V 303	13/10/2022	4330	21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI					
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022060046	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY					
01 PRIMARY HEALTH CENTRES																	
0000	00	NO DETAILED HEAD										93					
ELECTRICITY CHARGES						11	HEALTH AND FAMILY WELFARE	NT V 329	20/10/2022	61923	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI					
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC					
									MIN	MIN_DESC							
	BDGT	DT	DTL_HEAD_DESC		SU	SUB_HEAD_DESC						S0	SOE_DESC				
							GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN102022026000	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY					
01 EMPLOYEES STATE INSURANCE SCHEME																	
0000	00	NO DETAILED HEAD										94					
CHARGES						11	HEALTH AND FAMILY WELFARE	NT V 257	10/10/2022	36734	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI					
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022060069	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH			02	URBAN HEALTH SERVICES - OTHER SYSTEMS					
OF MEDICINE					01 DIRECTION												
0000	00	NO DETAILED HEAD										92					
TELEPHONE						11	HEALTH AND FAMILY WELFARE	NT V 352	27/10/2022	1332	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT					
AYURVEDICA AND UNANI OFFICE,MOHALI											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022025999	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH			04	RURAL HEALTH SERVICES - OTHER SYSTEMS					
OF MEDICINES					01 RURAL DISPENSARIES												
0000	00	NO DETAILED HEAD										93					
ELECTRICITY CHARGES						11	HEALTH AND FAMILY WELFARE	NT V 256	10/10/2022	200	21105	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY					
HOSPITAL, SAS NAGAR MOHALI,MOHALI											4801	HEAD OF HOMEOPATHY,PUNJAB,					
VN102022060043	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY					
01 PRIMARY HEALTH CENTRES																	
0000	00	NO DETAILED HEAD										93					
ELECTRICITY CHARGES						11	HEALTH AND FAMILY WELFARE	NT V 326	20/10/2022	94680	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI					
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022025998	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY					
01 EMPLOYEES STATE INSURANCE SCHEME																	
0000	00	NO DETAILED HEAD										13					
EXPENSES						11	HEALTH AND FAMILY WELFARE	NT V 255	10/10/2022	12040	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI					
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102022060695	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD					
04 STATE LEGAL AID FUND																	
0000	99	NO DETAILED HEAD										28					
PROFESSIONAL SERVICES						37	LAW AND JUSTICE	NT V 60	27/10/2022	35000	22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN					
											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102022060705	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD					
01 DISTRICT AND SESSION COURTS																	
0000	00	NO DETAILED HEAD										13					
EXPENSES						37	LAW AND JUSTICE	NT V 70	31/10/2022	1000	22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN					
											0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN102022028611	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD					
02 SUBORDINATE COURTS																	
0000	00	NO DETAILED HEAD										92					
TARAN						37	LAW AND JUSTICE	NT V 46	04/10/2022	9857	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN					
											0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN102022028612	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD					
105 CIVIL AND SESSION COURTS																	

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DIVISON),TARN TARAN COURT,CHANDIGARH,CHANDIGARH	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 47	04/10/2022	192010 22219 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
VN102022060689 01/10/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES TARAN	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 54	27/10/2022	1603 22219 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022060690 01/10/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES TARAN	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 55	27/10/2022	30946 22219 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022060698 01/10/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TARAN	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 63	28/10/2022	20187 22219 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN102022060699 01/10/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD RATES AND TAXES DIVISON),TARN TARAN COURT,CHANDIGARH,CHANDIGARH	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 64	28/10/2022	215200 22219 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	14 RENT,
VN102022060703 01/10/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DIVISON),TARN TARAN COURT,CHANDIGARH,CHANDIGARH	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 68	28/10/2022	95840 22219 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
VN102022060696 01/10/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS	12 HOME AFFAIRS	NT V 61	27/10/2022	1050 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN102022060697 01/10/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	04 DISTRICT ATTORNEYS	12 HOME AFFAIRS	NT V 62	27/10/2022	1000 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022060706 01/10/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 71	31/10/2022	3120 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022060704 01/10/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 69	31/10/2022	2600 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022060702 01/10/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 67	28/10/2022	13175 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022060701 01/10/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 66	28/10/2022	10150 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN102022060700 01/10/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 65	28/10/2022	11292 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN102022060694 01/10/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COURT,CHANDIGARH,CHANDIGARH	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 59	27/10/2022	1400 22090 DISTRICT & SESSION JUDGE, TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93

VN102022060693	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS					
0000	00	NO DETAILED HEAD										93
ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 58	27/10/2022	22610	22090 DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN	
COURT, CHANDIGARH, CHANDIGARH										0401	REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022060692	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS					
0000	00	NO DETAILED HEAD										93
ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 57	27/10/2022	10415	22090 DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN	
COURT, CHANDIGARH, CHANDIGARH										0401	REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022060691	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS					
0000	00	NO DETAILED HEAD										93
ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 56	27/10/2022	13032	22090 DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN	
COURT, CHANDIGARH, CHANDIGARH										0401	REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022028614	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS					
0000	00	NO DETAILED HEAD										93
ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 49	07/10/2022	417660	22090 DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN	
COURT, CHANDIGARH, CHANDIGARH										0401	REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022028617	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS					
0000	00	NO DETAILED HEAD										13 OFFICE
EXPENSES						37	LAW AND JUSTICE	NT V 52	07/10/2022	20400	22090 DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN	
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN102022049212	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES					
0000	00	NO DETAILED HEAD										21 SUPPLIES
AND MATERIALS						11	HEALTH AND FAMILY WELFARE	NT V 175	10/10/2022	1800	22123 ASSISTANT CIVIL SURAGEON, TARN TARAN, TARN TARAN	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022049187	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					
0000	00	NO DETAILED HEAD										93
ELECTRICITY CHARGES						11	HEALTH AND FAMILY WELFARE	NT V 150	07/10/2022	20000	22026 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, TARN TARAN	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022049179	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					
0000	00	NO DETAILED HEAD										93
ELECTRICITY CHARGES						11	HEALTH AND FAMILY WELFARE	NT V 142	07/10/2022	220000	22117 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR	
SINGH, TARN TARAN										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022049174	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINES					01 RURAL DISPENSARIES		101 AYURVEDA					
0000	00	NO DETAILED HEAD										02 WAGES
UNANI OFFICE, TARN TARAN						11	HEALTH AND FAMILY WELFARE	NT V 137	04/10/2022	146332	22231 DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022049210	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD										59 POL OF
TRANSPORT VEHICLES						11	HEALTH AND FAMILY WELFARE	NT V 173	10/10/2022	17845	22123 ASSISTANT CIVIL SURAGEON, TARN TARAN, TARN TARAN	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022049209	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES					
0000	00	NO DETAILED HEAD										10 POL OF
OFFICE VEHICLES						11	HEALTH AND FAMILY WELFARE	NT V 172	10/10/2022	1316	22123 ASSISTANT CIVIL SURAGEON, TARN TARAN, TARN TARAN	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022049177	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINE					01 DIRECTION		101 AYURVEDA					
0000	00	NO DETAILED HEAD										93
ELECTRICITY CHARGES						11	HEALTH AND FAMILY WELFARE	NT V 140	06/10/2022	460	22231 DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT	
AYURVEDICA AND UNANI OFFICE, TARN TARAN										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022049176	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINE					01 DIRECTION		101 AYURVEDA					
0000	00	NO DETAILED HEAD										92
TELEPHONE						11	HEALTH AND FAMILY WELFARE	NT V 139	06/10/2022	906	22231 DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT	
AYURVEDICA AND UNANI OFFICE, TARN TARAN										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022049211	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES					
0000	00	NO DETAILED HEAD										59 POL OF
TRANSPORT VEHICLES						11	HEALTH AND FAMILY WELFARE	NT V 174	10/10/2022	17694	22123 ASSISTANT CIVIL SURAGEON, TARN TARAN, TARN TARAN	

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022028651	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD EXPENSES						37 LAW AND JUSTICE	NT V 33	04/10/2022	20400 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028660	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD EXPENSES						37 LAW AND JUSTICE	NT V 42	04/10/2022	8395 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028653	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD EXPENSES						37 LAW AND JUSTICE	NT V 35	04/10/2022	2490 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028654	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD EXPENSES						37 LAW AND JUSTICE	NT V 36	04/10/2022	1520 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028655	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD EXPENSES						37 LAW AND JUSTICE	NT V 37	04/10/2022	1750 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028656	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD EXPENSES						37 LAW AND JUSTICE	NT V 38	04/10/2022	1062 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028662	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD EXPENSES						37 LAW AND JUSTICE	NT V 44	10/10/2022	540 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028663	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD EXPENSES						37 LAW AND JUSTICE	NT V 45	10/10/2022	2080 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028664	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD EXPENSES						37 LAW AND JUSTICE	NT V 46	10/10/2022	10000 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022060709	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD						37 LAW AND JUSTICE	NT V 48	27/10/2022	4702 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022060711	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD EXPENSES						37 LAW AND JUSTICE	NT V 50	27/10/2022	24000 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022060715	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
0000 00 NO DETAILED HEAD EXPENSES						37 LAW AND JUSTICE	NT V 54	31/10/2022	7000 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN102022028646	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						12 HOME AFFAIRS	NT V 28	03/10/2022	25443 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH									
VN102022060710	01/10/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							114 LEGAL ADVISORS AND COUNSELS		

0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS							92 TELEPHONE
		12 HOME AFFAIRS	NT V 49	27/10/2022		1213 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY, BARNALA		
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022028648 01/10/2022 N DC06 F Fully vouched Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
	98 COMPUTERIZATION IN THE STATE							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES		37 LAW AND JUSTICE	NT V 30	04/10/2022		6420 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	13 OFFICE	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022028652 01/10/2022 N DC06 F Fully vouched Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 34	04/10/2022		1413 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA	13 OFFICE	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022028659 01/10/2022 N DC06 F Fully vouched Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS							
0000 00 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 41	04/10/2022		1777 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	13 OFFICE	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022028650 01/10/2022 N DC06 F Fully vouched Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS							
0000 00 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 32	04/10/2022		120000 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	13 OFFICE	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN102022028647 01/10/2022 N DC06 F Fully vouched Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JUDGE, BARNALA COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 29	03/10/2022		483417 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	93	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102022049282 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	2300 2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS		
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES UNANI OFFICER, BARNALA		11 HEALTH AND FAMILY WELFARE	NT V 63	03/10/2022		6230 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93	
VN102022049344 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	2300 2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS		
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
0000 00 NO DETAILED HEAD EXPENSES OFFICER, BARNALA		11 HEALTH AND FAMILY WELFARE	NT V 85	04/10/2022		550 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE	
VN102022063680 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	2300 2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS		
	01 RURAL DISPENSARIES							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, BARNALA		11 HEALTH AND FAMILY WELFARE	NT V 167	31/10/2022		810 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93	
VN102022063678 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	2300 2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS		
	01 RURAL DISPENSARIES							
0000 00 NO DETAILED HEAD OFFICER, BARNALA		11 HEALTH AND FAMILY WELFARE	NT V 165	27/10/2022		98364 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 WAGES	
VN102022049370 01/10/2022 N DC06 F Fully vouched Contingent Bill	2300 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
	02 DISTRICT ADMINISTRATION							
0000 00 NO DETAILED HEAD EXPENSES		11 HEALTH AND FAMILY WELFARE	NT V 111	07/10/2022		4443 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BARNALA	13 OFFICE	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022063679 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	2300 2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS		
	01 DIRECTION							
0000 00 NO DETAILED HEAD TELEPHONE UNANI OFFICER, BARNALA		11 HEALTH AND FAMILY WELFARE	NT V 166	27/10/2022		943 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92	
VN102022063677 01/10/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	2300 2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS		
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
0000 00 NO DETAILED HEAD OFFICER, BARNALA		11 HEALTH AND FAMILY WELFARE	NT V 164	27/10/2022		9368 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 WAGES	
VN102022049371 01/10/2022 N DC06 F Fully vouched Contingent Bill	2300 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
	02 DISTRICT ADMINISTRATION							
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 112	07/10/2022		1297 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BARNALA	92 TELEPHONE	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102022049296	01/10/2022 N DC06 F Fully vouched Contingent Bill	2300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								
0000 00 NO DETAILED HEAD EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 135	10/10/2022		59291 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			13 OFFICE
VN102022060250	01/10/2022 N DC06 H Detailed Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES			37 LAW AND JUSTICE	NT V 84	19/10/2022	55000000 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH			28
COURT,CHANDIGARH,CHANDIGARH									
VN102022060251	01/10/2022 N DC06 H Detailed Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES			37 LAW AND JUSTICE	NT V 85	19/10/2022	55000000 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH			28
COURT,CHANDIGARH,CHANDIGARH									
VN102022048205	01/10/2022 N DC06 H Detailed Contingent Bill	1300	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH					80 GENERAL	
	01 DIRECTION AND ADMINISTRATION		800 OTHER EXPENDITURE						
0000 00 NO DETAILED HEAD WORKS COLLEGE,PATIALA,PATIALA CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 1	04/10/2022		780533 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			53 MAJOR
VN102022060143	01/10/2022 N DC06 L Grant-in-Aid Vouchers	0300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	02 PUNJAB STATE HUMAN RIGHTS COMMISSION		116 STATE ADMINISTRATIVE TRIBUNALS						
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) GOVERNMENT OF PUNJAB,CHANDIGARH ADMINISTRATION,CHANDIGARH,			37 LAW AND JUSTICE	NT V 81	11/10/2022	4450000 03483 UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			36
VN102022063453	01/10/2022 N DC06 L Grant-in-Aid Vouchers	0300	2852 INDUSTRIES					80 GENERAL	
	10 INVESTMENT PROMOTION		800 OTHER EXPENDITURE						
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY)			13 INDUSTRIES	NT V 21	17/10/2022	12000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			36
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
				MIN	MIN_DESC				
BDDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC								SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMMT DDO_C NAME CCO_ CCO			
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VN102022044189	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 LOCAL FUND AUDIT		098 LOCAL FUND AUDIT						
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 16	03/10/2022	136522 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			01 SALARIES
PUNJAB,CHANDIGARH									
VN102022044188	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 LOCAL FUND AUDIT		098 LOCAL FUND AUDIT						
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 15	03/10/2022	75116 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			01 SALARIES
PUNJAB,CHANDIGARH									
VN102022044191	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 LOCAL FUND AUDIT		098 LOCAL FUND AUDIT						
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 18	03/10/2022	411008 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			01 SALARIES
PUNJAB,CHANDIGARH									
VN102022044193	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES						
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 20	03/10/2022	14878 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			01 SALARIES
FINANCE,,AMRITSAR PUNJAB,CHANDIGARH									
VN102022044194	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES						
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 21	03/10/2022	29756 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			01 SALARIES
FINANCE,,AMRITSAR PUNJAB,CHANDIGARH									
VN102022044195	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES						

0000 00 NO DETAILED HEAD		08 FINANCE	NT V 22	03/10/2022	113848 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
FINANCE,,AMRITSAR PUNJAB,CHANDIGARH						
VN102022044196 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD				
01 TREASURY AND ACCOUNTS ORGANISATION						
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 23	03/10/2022	35400 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
FINANCE,,AMRITSAR PUNJAB,CHANDIGARH						
VN102022044204 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD				
01 TREASURY AND ACCOUNTS ORGANISATION						
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 31	07/10/2022	95224 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
FINANCE,,AMRITSAR PUNJAB,CHANDIGARH						
VN102022044205 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD				
01 TREASURY AND ACCOUNTS ORGANISATION						
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 32	07/10/2022	156336 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
FINANCE,,AMRITSAR PUNJAB,CHANDIGARH						
VN102022044174 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD				
01 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 1	03/10/2022	40180 01054 TREASURY OFFICER,TREASURY OFFICE,KHANDUR SAHIB 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 SALARIES
FINANCE,,AMRITSAR PUNJAB,CHANDIGARH						
VN102022044175 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD				
01 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 2	03/10/2022	21700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
AMRITSAR,AMRITSAR PUNJAB,CHANDIGARH						
VN102022044176 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD				
01 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 3	03/10/2022	25582 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
AMRITSAR,AMRITSAR PUNJAB,CHANDIGARH						
VN102022044177 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD				
01 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 4	03/10/2022	63308 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
AMRITSAR,AMRITSAR PUNJAB,CHANDIGARH						
VN102022044178 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD				
01 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 5	03/10/2022	70344 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
AMRITSAR,AMRITSAR PUNJAB,CHANDIGARH						
VN102022044179 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD				
01 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 6	03/10/2022	73248 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
AMRITSAR,AMRITSAR PUNJAB,CHANDIGARH						
VN102022044180 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD				
01 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 7	03/10/2022	92288 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
PUNJAB,CHANDIGARH						
VN102022044181 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD				
01 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 8	03/10/2022	144816 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
AMRITSAR,AMRITSAR PUNJAB,CHANDIGARH						
VN102022044182 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD				
01 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 9	03/10/2022	175500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
AMRITSAR,AMRITSAR PUNJAB,CHANDIGARH						
VN102022044183 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD				
01 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 10	03/10/2022	219592 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
AMRITSAR,AMRITSAR PUNJAB,CHANDIGARH						

VN102022044184	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	01	SALARIES
01 TREASURY ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
08 FINANCE														
NT V 11														
03/10/2022														
657296 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,														
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,														
AMRITSAR,AMRITSAR														
PUNJAB,CHANDIGARH														
VN102022044185	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	01	SALARIES
01 TREASURY ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
08 FINANCE														
NT V 12														
03/10/2022														
192012 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,														
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,														
AMRITSAR,AMRITSAR														
PUNJAB,CHANDIGARH														
VN102022044206	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	01	SALARIES
01 TREASURY ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
08 FINANCE														
NT V 33														
07/10/2022														
114856 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,														
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,														
AMRITSAR,AMRITSAR														
PUNJAB,CHANDIGARH														
VN102022044186	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO SUB MAJOR HEAD	01	SALARIES
01 LOCAL FUND AUDIT														
0000 00 NO DETAILED HEAD														
08 FINANCE														
NT V 13														
03/10/2022														
29286 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR														
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,														
PUNJAB,CHANDIGARH														
VN102022044187	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO SUB MAJOR HEAD	01	SALARIES
01 LOCAL FUND AUDIT														
0000 00 NO DETAILED HEAD														
08 FINANCE														
NT V 14														
03/10/2022														
68724 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR														
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,														
PUNJAB,CHANDIGARH														
VN102022044190	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO SUB MAJOR HEAD	01	SALARIES
01 LOCAL FUND AUDIT														
0000 00 NO DETAILED HEAD														
08 FINANCE														
NT V 17														
03/10/2022														
214328 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR														
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,														
PUNJAB,CHANDIGARH														
VN102022010162	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	01	SALARIES
PROGRAMMES														
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD														
0000 99 NO DETAILED HEAD														
04 DEFENCE SERVICES WELFARE														
NT V 15														
03/10/2022														
81660 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR														
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,														
VN102022010163	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	01	SALARIES
PROGRAMMES														
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD														
0000 99 NO DETAILED HEAD														
04 DEFENCE SERVICES WELFARE														
NT V 16														
03/10/2022														
152092 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR														
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,														
VN102022010149	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	01	SALARIES
PROGRAMMES														
04 LEGAL AID TO THE POOR														
0000 00 NO DETAILED HEAD														
37 LAW AND JUSTICE														
NT V 2														
03/10/2022														
137888 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR														
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,														
MUSEUM,PUNJAB,CHANDIGARH														
VN102022010150	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	01	SALARIES
PROGRAMMES														
04 LEGAL AID TO THE POOR														
0000 00 NO DETAILED HEAD														
37 LAW AND JUSTICE														
NT V 3														
03/10/2022														
101200 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR														
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,														
MUSEUM,PUNJAB,CHANDIGARH														
VN102022010151	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	01	SALARIES
PROGRAMMES														
04 LEGAL AID TO THE POOR														
0000 00 NO DETAILED HEAD														
37 LAW AND JUSTICE														
NT V 4														
03/10/2022														
190660 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR														
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,														
MUSEUM,PUNJAB,CHANDIGARH														
VN102022010152	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	01	SALARIES
PROGRAMMES														
04 LEGAL AID TO THE POOR														
0000 00 NO DETAILED HEAD														
37 LAW AND JUSTICE														
NT V 5														
03/10/2022														
56700 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR														
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,														
MUSEUM,PUNJAB,CHANDIGARH														
VN102022010158	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	01	SALARIES
PROGRAMMES														
04 LEGAL AID TO THE POOR														
0000 00 NO DETAILED HEAD														
37 LAW AND JUSTICE														
NT V 11														
03/10/2022														
37148 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR														
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,														
MUSEUM,PUNJAB,CHANDIGARH														
VN102022010167	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	01	SALARIES
PROGRAMMES														
04 LEGAL AID TO THE POOR														
0000 00 NO DETAILED HEAD														
37 LAW AND JUSTICE														
NT V 20														
04/10/2022														
5000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR														
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,														
MUSEUM,PUNJAB,CHANDIGARH														

MUSEUM, PUNJAB, CHANDIGARH										
VN102022010170	01/10/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD										
SALARIES						37 LAW AND JUSTICE	NT V 23	04/10/2022	5000 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR
MUSEUM, PUNJAB, CHANDIGARH									4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
										01
VN102022010233	01/10/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							
0000 00 NO DETAILED HEAD						25 SOCIAL SECURITY, WOMAN A NT V 121	10/10/2022		99172 01571	STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
										01 SALARIES
VN102022010234	01/10/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							
0000 00 NO DETAILED HEAD						25 SOCIAL SECURITY, WOMAN A NT V 122	10/10/2022		121064 01571	STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
										01 SALARIES
VN102022010235	01/10/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							
0000 00 NO DETAILED HEAD						25 SOCIAL SECURITY, WOMAN A NT V 123	10/10/2022		123588 01571	STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
										01 SALARIES
VN102022010236	01/10/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							
0000 00 NO DETAILED HEAD						25 SOCIAL SECURITY, WOMAN A NT V 124	10/10/2022		231868 01571	STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
										01 SALARIES
VN102022068078	01/10/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD										
OFFICE EXPENSES						37 LAW AND JUSTICE	NT V 185	27/10/2022	1070 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR
MUSEUM, PUNJAB, CHANDIGARH									4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
										13
VN102022068079	01/10/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD										
TELEPHONE						37 LAW AND JUSTICE	NT V 186	27/10/2022	818 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR
MUSEUM, PUNJAB, CHANDIGARH									4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
										92
VN102022068071	01/10/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD										
SALARIES						37 LAW AND JUSTICE	NT V 178	27/10/2022	12000 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR
MUSEUM, PUNJAB, CHANDIGARH									4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
										01
VN102022068072	01/10/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD										
SALARIES						37 LAW AND JUSTICE	NT V 179	27/10/2022	8067 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR
MUSEUM, PUNJAB, CHANDIGARH									4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
										01
VN102022010165	01/10/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
0000 00 NO DETAILED HEAD						25 SOCIAL SECURITY, WOMAN A NT V 18	04/10/2022		1350000 01575	CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
										01 SALARIES
VN102022010166	01/10/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
0000 00 NO DETAILED HEAD						25 SOCIAL SECURITY, WOMAN A NT V 19	04/10/2022		672600 01575	CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
										01 SALARIES
VN102022010176	01/10/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
0000 00 NO DETAILED HEAD						25 SOCIAL SECURITY, WOMAN A NT V 29	06/10/2022		820884 01580	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
										01 SALARIES
VN102022010177	01/10/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
0000 00 NO DETAILED HEAD						25 SOCIAL SECURITY, WOMAN A NT V 30	06/10/2022		444600 01580	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
										01 SALARIES
VN102022010123	01/10/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							

0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 66	07/10/2022	605000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	01 SALARIES
MUSEUM,PUNJAB,CHANDIGARH				
VN102022010124 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES
	25 SOCIAL SECURITY, WOMAN A NT V 67	07/10/2022	256500 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM,PUNJAB,CHANDIGARH				
VN102022010126 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES
	25 SOCIAL SECURITY, WOMAN A NT V 69	07/10/2022	1784363 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,				
VN102022010127 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES
	25 SOCIAL SECURITY, WOMAN A NT V 70	07/10/2022	969000 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,				
VN102022010240 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES
	25 SOCIAL SECURITY, WOMAN A NT V 128	10/10/2022	100000 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022010245 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES
	25 SOCIAL SECURITY, WOMAN A NT V 133	10/10/2022	2172520 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022010246 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES
	25 SOCIAL SECURITY, WOMAN A NT V 134	10/10/2022	1170669 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022010247 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES
	25 SOCIAL SECURITY, WOMAN A NT V 135	10/10/2022	1010668 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022010248 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES
	25 SOCIAL SECURITY, WOMAN A NT V 136	10/10/2022	575700 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022010249 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES
	25 SOCIAL SECURITY, WOMAN A NT V 137	10/10/2022	550104 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022010250 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES
	25 SOCIAL SECURITY, WOMAN A NT V 138	10/10/2022	277495 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022068061 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES
	25 SOCIAL SECURITY, WOMAN A NT V 168	27/10/2022	2733106 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022068062 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES
	25 SOCIAL SECURITY, WOMAN A NT V 169	27/10/2022	1265985 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022068063 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES
	25 SOCIAL SECURITY, WOMAN A NT V 170	27/10/2022	900900 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102022010159	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									200	OTHER PROGRAMMES
0000 99 NO DETAILED HEAD						01		DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
										01

SALARIES			04 DEFENCE SERVICES WELFARE	NT V 12	03/10/2022	117880 01569 DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102022010160	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES		
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
0000 99 NO DETAILED HEAD							01
SALARIES			04 DEFENCE SERVICES WELFARE	NT V 13	03/10/2022	43812 01569 DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102022010161	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES		
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
0000 99 NO DETAILED HEAD							01
SALARIES			04 DEFENCE SERVICES WELFARE	NT V 14	03/10/2022	56896 01569 DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102022010135	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD							01 SALARIES
			25 SOCIAL SECURITY, WOMAN A NT V 78	07/10/2022	166944 01439 DISTRICT LIBRARY, AMRITSAR, AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM, PUNJAB, CHANDIGARH							
VN102022010136	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD							01 SALARIES
			25 SOCIAL SECURITY, WOMAN A NT V 79	07/10/2022	201792 01439 DISTRICT LIBRARY, AMRITSAR, AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM, PUNJAB, CHANDIGARH							
VN102022010137	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD							01 SALARIES
			25 SOCIAL SECURITY, WOMAN A NT V 80	07/10/2022	58400 01439 DISTRICT LIBRARY, AMRITSAR, AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM, PUNJAB, CHANDIGARH							
VN102022010138	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD							01 SALARIES
			25 SOCIAL SECURITY, WOMAN A NT V 81	07/10/2022	121936 01575 CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022010140	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD							01 SALARIES
			25 SOCIAL SECURITY, WOMAN A NT V 83	07/10/2022	58908 01575 CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022010139	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD							01 SALARIES
			25 SOCIAL SECURITY, WOMAN A NT V 82	07/10/2022	236920 01575 CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022010141	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD							01 SALARIES
			25 SOCIAL SECURITY, WOMAN A NT V 84	07/10/2022	121936 01575 CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022010142	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD							01 SALARIES
			25 SOCIAL SECURITY, WOMAN A NT V 85	07/10/2022	236920 01575 CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022010143	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD							01 SALARIES
			25 SOCIAL SECURITY, WOMAN A NT V 86	07/10/2022	58908 01575 CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022010217	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD							01 SALARIES
			25 SOCIAL SECURITY, WOMAN A NT V 105	10/10/2022	62952 01579 CHILD DEVELOPMENT PROJECT OFFICER, MAJITHA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022010218	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD							01 SALARIES
			25 SOCIAL SECURITY, WOMAN A NT V 106	10/10/2022	29200 01579 CHILD DEVELOPMENT PROJECT OFFICER, MAJITHA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022010219	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	

[illegible]

[illegible]

[illegible]

										102 CHILD WELFARE																																																	
0000 00 NO DETAILED HEAD										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																																																	
										25 SOCIAL SECURITY, WOMAN A NT V 156										12/10/2022										29200 01575 CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										01 SALARIES																			
VN102022068055 01/10/2022 N DC07 A Pay and Allowances Vouchers										0100 2235 SOCIAL SECURITY AND WELFARE																				02 SOCIAL WELFARE																													
																				102 CHILD WELFARE																																							
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																																																	
0000 00 NO DETAILED HEAD										25 SOCIAL SECURITY, WOMAN A NT V 162										27/10/2022										46788 01582 CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										01 SALARIES																			
VN102022068056 01/10/2022 N DC07 A Pay and Allowances Vouchers										0100 2235 SOCIAL SECURITY AND WELFARE																				02 SOCIAL WELFARE																													
																				102 CHILD WELFARE																																							
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																																																	
0000 00 NO DETAILED HEAD										25 SOCIAL SECURITY, WOMAN A NT V 163										27/10/2022										29200 01582 CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										01 SALARIES																			
VN102022068057 01/10/2022 N DC07 A Pay and Allowances Vouchers										0100 2235 SOCIAL SECURITY AND WELFARE																				02 SOCIAL WELFARE																													
																				102 CHILD WELFARE																																							
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																																																	
0000 00 NO DETAILED HEAD										25 SOCIAL SECURITY, WOMAN A NT V 164										27/10/2022										33460 01582 CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										01 SALARIES																			
VN102022068058 01/10/2022 N DC07 A Pay and Allowances Vouchers										0100 2235 SOCIAL SECURITY AND WELFARE																				02 SOCIAL WELFARE																													
																				102 CHILD WELFARE																																							
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																																																	
0000 00 NO DETAILED HEAD										25 SOCIAL SECURITY, WOMAN A NT V 165										27/10/2022										46788 01582 CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										01 SALARIES																			
VN102022068059 01/10/2022 N DC07 A Pay and Allowances Vouchers										0100 2235 SOCIAL SECURITY AND WELFARE																				02 SOCIAL WELFARE																													
																				102 CHILD WELFARE																																							
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																																																	
0000 00 NO DETAILED HEAD										25 SOCIAL SECURITY, WOMAN A NT V 166										27/10/2022										29200 01582 CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										01 SALARIES																			
VN102022068060 01/10/2022 N DC07 A Pay and Allowances Vouchers										0100 2235 SOCIAL SECURITY AND WELFARE																				02 SOCIAL WELFARE																													
																				102 CHILD WELFARE																																							
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																																																	
0000 00 NO DETAILED HEAD										25 SOCIAL SECURITY, WOMAN A NT V 167										27/10/2022										33460 01582 CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										01 SALARIES																			
VN102022068070 01/10/2022 N DC07 A Pay and Allowances Vouchers										0100 2235 SOCIAL SECURITY AND WELFARE																				02 SOCIAL WELFARE																													
																				102 CHILD WELFARE																																							
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																																																	
0000 00 NO DETAILED HEAD										25 SOCIAL SECURITY, WOMAN A NT V 177										27/10/2022										87600 01578 CHILD DEVELOPMENT PROJECT OFFICER, JANDIALA GURU, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										01 SALARIES																			
VN102022028789 01/10/2022 N DC07 A Pay and Allowances Vouchers										0100 2401 CROP HUSBANDRY																				00 NO SUB MAJOR HEAD																													
																				001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD										01 AGRICULTURE										NT V 4										03/10/2022										150944 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,										01 SALARIES									
VN102022028787 01/10/2022 N DC07 A Pay and Allowances Vouchers										0100 2401 CROP HUSBANDRY																				00 NO SUB MAJOR HEAD																													
																				001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD										01 AGRICULTURE										NT V 2										03/10/2022										3983385 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,										01 SALARIES									
VN102022028806 01/10/2022 N DC07 A Pay and Allowances Vouchers										0100 2401 CROP HUSBANDRY																				00 NO SUB MAJOR HEAD																													
																				119 HORTICULTURE AND VEGETABLE CROPS																																							
0000 00 NO DETAILED HEAD										34 HORTICULTURE										NT V 21										04/10/2022										514703 01616 DEPUTY DIRECTOR, HORTICULTURE, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,										01 SALARIES									
VN102022028805 01/10/2022 N DC07 A Pay and Allowances Vouchers										0100 2401 CROP HUSBANDRY																				00 NO SUB MAJOR HEAD																													
																				119 HORTICULTURE AND VEGETABLE CROPS																																							
0000 00 NO DETAILED HEAD										34 HORTICULTURE										NT V 20										04/10/2022										318392 01616 DEPUTY DIRECTOR, HORTICULTURE, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,										01 SALARIES									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C										MJR_	MJR_HEAD_DESC											SM	SM_HEAD_DESC																														
BDGT										DT	DTL_HEAD_DESC	SU										SUB_HEAD_DESC																																					
										GR										GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT										DDO_C	NAME	S0	SOE_DESC																					
																				CCO_										CCO																													

VN102022028804	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
							34	HORTICULTURE	NT V 19	04/10/2022	273052 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR	01 SALARIE
						6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN102022028803	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
							34	HORTICULTURE	NT V 18	04/10/2022	139648 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR	01 SALARIE
						6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN102022028802	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
							34	HORTICULTURE	NT V 17	04/10/2022	51932 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR	01 SALARIE
						6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN102022028801	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
							34	HORTICULTURE	NT V 16	04/10/2022	13988 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR	01 SALARIE
						6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN102022028807	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
							34	HORTICULTURE	NT V 22	04/10/2022	567704 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR	01 SALARIE
						6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN102022028814	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
							01	AGRICULTURE	NT V 29	07/10/2022	1088 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	01 SALARIE
						6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN102022028800	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
							01	AGRICULTURE	NT V 15	03/10/2022	156592 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	01 SALARIE
						6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN102022028799	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
							01	AGRICULTURE	NT V 14	03/10/2022	1920864 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	01 SALARIE
						6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN102022028798	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
							01	AGRICULTURE	NT V 13	03/10/2022	348272 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	01 SALARIE
						6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN102022028797	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
							01	AGRICULTURE	NT V 12	03/10/2022	216612 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR	01 SALARIE
						6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN102022028796	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
							01	AGRICULTURE	NT V 11	03/10/2022	209248 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR	01 SALARIE
						6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN102022028795	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
							01	AGRICULTURE	NT V 10	03/10/2022	126528 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR	01 SALARIE
						6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN102022028794	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION												
0000 00 NO DETAILED HEAD												
							01	AGRICULTURE	NT V 9	03/10/2022	36180 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR	01 SALARIE
						6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN102022028793	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 8	03/10/2022	1049236 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN102022028792 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 7	03/10/2022	951608 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN102022028791 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 6	03/10/2022	818796 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN102022028786 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 1	03/10/2022	2564400 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN102022028790 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 5	03/10/2022	252104 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN102022000001 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 1	03/10/2022	3307256 01722 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES
VN102022000005 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 5	03/10/2022	2104828 01722 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES
VN102022000006 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 6	03/10/2022	2984168 01722 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES
VN102022000008 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 8	03/10/2022	359572 01722 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES
VN102022000009 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 9	03/10/2022	285600 01722 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES
VN102022000010 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 10	03/10/2022	235124 01722 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES
VN102022000011 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 11	03/10/2022	316096 01722 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES
VN102022000004 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 4	03/10/2022	1021688 01722 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES
VN102022000007 01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 7	03/10/2022	4055124 01722 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES

VN102022000003	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		02 ANIMAL HUSBANDRY AND FISH NT V 3	03/10/2022	730942 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000002	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		02 ANIMAL HUSBANDRY AND FISH NT V 2	03/10/2022	5632956 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000439	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		02 ANIMAL HUSBANDRY AND FISH NT V 3	03/10/2022	50436 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102022000440	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		02 ANIMAL HUSBANDRY AND FISH NT V 4	03/10/2022	59484 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102022000441	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		02 ANIMAL HUSBANDRY AND FISH NT V 5	03/10/2022	61168 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102022000442	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		02 ANIMAL HUSBANDRY AND FISH NT V 6	03/10/2022	68080 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102022000443	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		02 ANIMAL HUSBANDRY AND FISH NT V 7	03/10/2022	79724 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102022000444	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		02 ANIMAL HUSBANDRY AND FISH NT V 8	04/10/2022	34772 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102022000438	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		02 ANIMAL HUSBANDRY AND FISH NT V 2	03/10/2022	45372 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102022000437	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		02 ANIMAL HUSBANDRY AND FISH NT V 1	03/10/2022	19900 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102022036709	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01 SALARIES
FORUM,AMRITSAR,AMRITSAR		09 FOOD AND SUPPLIES	NT V 6	03/10/2022	137912 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022036708	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01 SALARIES
FORUM,AMRITSAR,AMRITSAR		09 FOOD AND SUPPLIES	NT V 5	03/10/2022	102600 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022036710	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01 SALARIES
FORUM,AMRITSAR,AMRITSAR		09 FOOD AND SUPPLIES	NT V 7	03/10/2022	232912 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022036712	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01 SALARIES
		09 FOOD AND SUPPLIES	NT V 9	03/10/2022	198371 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL	

FORUM, AMRITSAR, AMRITSAR										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																																																	
VN102022036718 01/10/2022 N DC07 A Pay and Allowances Vouchers										0100 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DIRECTION																														01 SALARIES																			
										09 FOOD AND SUPPLIES										NT V 15										03/10/2022										206264 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN102022036717 01/10/2022 N DC07 A Pay and Allowances Vouchers										0100 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DIRECTION																														01 SALARIES																			
										09 FOOD AND SUPPLIES										NT V 14										03/10/2022										177256 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN102022036704 01/10/2022 N DC07 A Pay and Allowances Vouchers										0100 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DIRECTION																														01 SALARIES																			
										09 FOOD AND SUPPLIES										NT V 1										03/10/2022										651836 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN102022036724 01/10/2022 N DC07 A Pay and Allowances Vouchers										0100 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DIRECTION																														01 SALARIES																			
										09 FOOD AND SUPPLIES										NT V 21										10/10/2022										92320 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN102022036721 01/10/2022 N DC07 A Pay and Allowances Vouchers										0100 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DIRECTION																														01 SALARIES																			
										09 FOOD AND SUPPLIES										NT V 18										03/10/2022										629744 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN102022036720 01/10/2022 N DC07 A Pay and Allowances Vouchers										0100 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DIRECTION																														01 SALARIES																			
										09 FOOD AND SUPPLIES										NT V 17										03/10/2022										397960 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN102022036719 01/10/2022 N DC07 A Pay and Allowances Vouchers										0100 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DIRECTION																														01 SALARIES																			
										09 FOOD AND SUPPLIES										NT V 16										03/10/2022										347344 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN102022036716 01/10/2022 N DC07 A Pay and Allowances Vouchers										0100 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DIRECTION																														01 SALARIES																			
										09 FOOD AND SUPPLIES										NT V 13										03/10/2022										148552 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN102022036715 01/10/2022 N DC07 A Pay and Allowances Vouchers										0100 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DIRECTION																														01 SALARIES																			
										09 FOOD AND SUPPLIES										NT V 12										03/10/2022										103746 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN102022036714 01/10/2022 N DC07 A Pay and Allowances Vouchers										0100 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DIRECTION																														01 SALARIES																			
										09 FOOD AND SUPPLIES										NT V 11										03/10/2022										60053 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN102022036713 01/10/2022 N DC07 A Pay and Allowances Vouchers										0100 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DIRECTION																														01 SALARIES																			
										09 FOOD AND SUPPLIES										NT V 10										03/10/2022										59087 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN102022036707 01/10/2022 N DC07 A Pay and Allowances Vouchers										0100 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DIRECTION																														01 SALARIES																			
										09 FOOD AND SUPPLIES										NT V 4										03/10/2022										1890383 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN102022036711 01/10/2022 N DC07 A Pay and Allowances Vouchers										0100 3456 CIVIL SUPPLIES										800 OTHER EXPENDITURE										00 NON SUB MAJOR HEAD																													
0000 01 STATE COMMISSION										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																				01 SALARIES																													
FORUM, AMRITSAR, AMRITSAR										09 FOOD AND SUPPLIES										NT V 8										03/10/2022										358560 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN102022036705 01/10/2022 N DC07 A Pay and Allowances Vouchers										0100 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD																													

	0000 00 NO DETAILED HEAD	01 DIRECTION		09 FOOD AND SUPPLIES	NT V 2	03/10/2022	2299028 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN102022036706	01/10/2022 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION		09 FOOD AND SUPPLIES	NT V 3	03/10/2022	592816 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN102022044216	01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES			00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 TREASURY AND ACCOUNTS ORGANISATION		08 FINANCE	NT V 10	07/10/2022	69240 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
OF FINANCE, BHATINDA,BHATINDA PUNJAB,CHANDIGARH								
VN102022044215	01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES			00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 TREASURY AND ACCOUNTS ORGANISATION		08 FINANCE	NT V 9	07/10/2022	50648 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
OF FINANCE, BHATINDA,BHATINDA PUNJAB,CHANDIGARH								DEPARTMENT
VN102022044218	01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES			00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 TREASURY AND ACCOUNTS ORGANISATION		08 FINANCE	NT V 12	07/10/2022	127584 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
OF FINANCE, BHATINDA,BHATINDA PUNJAB,CHANDIGARH								DEPARTMENT
VN102022044217	01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES			00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 TREASURY AND ACCOUNTS ORGANISATION		08 FINANCE	NT V 11	07/10/2022	94816 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
OF FINANCE, BHATINDA,BHATINDA PUNJAB,CHANDIGARH								DEPARTMENT
VN102022044207	01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT		08 FINANCE	NT V 1	03/10/2022	148880 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
PUNJAB,CHANDIGARH								
VN102022044208	01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT		08 FINANCE	NT V 2	03/10/2022	321808 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
PUNJAB,CHANDIGARH								
VN102022044220	01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		098 LOCAL FUND AUDIT			00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 LOCAL FUND AUDIT		08 FINANCE	NT V 14	10/10/2022	9022 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
PUNJAB,CHANDIGARH								
VN102022044210	01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT		08 FINANCE	NT V 4	03/10/2022	875120 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
PUNJAB,CHANDIGARH								
VN102022044211	01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT		08 FINANCE	NT V 5	03/10/2022	160236 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
PUNJAB,CHANDIGARH								
VN102022044212	01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT		08 FINANCE	NT V 6	03/10/2022	48884 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
PUNJAB,CHANDIGARH								
VN102022044213	01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT		08 FINANCE	NT V 7	03/10/2022	19900 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
PUNJAB,CHANDIGARH								
VN102022044219	01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		098 LOCAL FUND AUDIT			00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 LOCAL FUND AUDIT		08 FINANCE	NT V 13	10/10/2022	433603 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
PUNJAB,CHANDIGARH								

VN102022044209	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD	
								097 TREASURY ESTABLISHMENT				
												01 SALARIES
								08 FINANCE	NT V 3	03/10/2022	396124 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	
											2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
									MIN	MIN_DESC		
	BDGT	DT	DTL_HEAD_DESC		SU	SUB_HEAD_DESC						S0 SOE_DESC
								GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
											CCO_ CCO	

VN102022010487	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
								102 CHILD WELFARE				
								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				01 SALARIES
								25 SOCIAL SECURITY, WOMAN A	NT V 3	03/10/2022	73262 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA	
											5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022010488	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES								200 OTHER PROGRAMMES				
								04 LEGAL AID TO THE POOR				01
								37 LAW AND JUSTICE	NT V 4	03/10/2022	10237 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	
											1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102022010489	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES								200 OTHER PROGRAMMES				
								04 LEGAL AID TO THE POOR				01
								37 LAW AND JUSTICE	NT V 5	03/10/2022	149921 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	
											1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102022010498	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES								200 OTHER PROGRAMMES				
								04 LEGAL AID TO THE POOR				01
								37 LAW AND JUSTICE	NT V 14	03/10/2022	176192 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022010549	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES								200 OTHER PROGRAMMES				
								04 LEGAL AID TO THE POOR				01
								37 LAW AND JUSTICE	NT V 65	07/10/2022	151292 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA	
											7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022010563	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
								102 CHILD WELFARE				
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				01 SALARIES
								25 SOCIAL SECURITY, WOMAN A	NT V 79	07/10/2022	695100 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	
											5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022010564	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
								102 CHILD WELFARE				
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				01 SALARIES
								25 SOCIAL SECURITY, WOMAN A	NT V 80	07/10/2022	353400 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	
											5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022010565	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
								102 CHILD WELFARE				
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				01 SALARIES
								25 SOCIAL SECURITY, WOMAN A	NT V 81	07/10/2022	495600 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA	
											7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022010566	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
								102 CHILD WELFARE				
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				01 SALARIES
								25 SOCIAL SECURITY, WOMAN A	NT V 82	07/10/2022	228570 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA	
											7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022010582	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
								102 CHILD WELFARE				
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				01 SALARIES
								25 SOCIAL SECURITY, WOMAN A	NT V 98	10/10/2022	100000 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	
											5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022010583	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
								102 CHILD WELFARE				
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				

0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 99	10/10/2022	50000 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022010595 01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 111	10/10/2022	583665 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022010596 01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 112	10/10/2022	283290 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022010610 01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 126	10/10/2022	675667 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022010619 01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 135	10/10/2022	316350 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022010642 01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 158	10/10/2022	287850 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022010643 01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 159	10/10/2022	603833 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022010485 01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 1	03/10/2022	50000 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022010486 01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 2	03/10/2022	100000 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022057921 01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 179	27/10/2022	967666 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022057922 01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 180	27/10/2022	512335 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022057955 01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 213	31/10/2022	529834 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022057956 01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 214	31/10/2022	247950 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022010495 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	01 OLD AGE PENSIONS	25 SOCIAL SECURITY, WOMAN A NT V 11	03/10/2022	52476 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES

VN102022010496	01/10/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						101	WELFARE OF HANDICAPPED			
			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						01	SALARIES
0000	00		NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 12	03/10/2022	77392	02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022010497	01/10/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						101	WELFARE OF HANDICAPPED			
			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						01	SALARIES
0000	00		NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 13	03/10/2022	50252	02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022010490	01/10/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES			
			01 OLD AGE PENSIONS							01
0000	00		NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 6	03/10/2022	85696	02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
SALARIES									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022010491	01/10/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES			
			01 OLD AGE PENSIONS							01
0000	00		NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 7	03/10/2022	167312	02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
SALARIES									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022010492	01/10/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES			
			01 OLD AGE PENSIONS							01
0000	00		NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 8	03/10/2022	73348	02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
SALARIES									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022010493	01/10/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES			
			01 OLD AGE PENSIONS							01
0000	00		NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 8	03/10/2022	73348	02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
SALARIES									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022010493	01/10/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES			
			01 OLD AGE PENSIONS							01
0000	00		NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 9	03/10/2022	100504	02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
SALARIES									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022010494	01/10/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES			
			01 OLD AGE PENSIONS							01
0000	00		NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 10	03/10/2022	59700	02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
SALARIES									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022010500	01/10/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						200	OTHER PROGRAMMES			
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01
0000	99		NO DETAILED HEAD			04	DEFENCE SERVICES WELFARE NT V 16	03/10/2022	260656	02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
SALARIES									5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022010501	01/10/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						200	OTHER PROGRAMMES			
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01
0000	99		NO DETAILED HEAD			04	DEFENCE SERVICES WELFARE NT V 17	03/10/2022	35940	02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
SALARIES									5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022010532	01/10/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						102	CHILD WELFARE			
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01
0000	00		NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 48	07/10/2022	115112	02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022010533	01/10/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						102	CHILD WELFARE			
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01
0000	00		NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 49	07/10/2022	123600	02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022010534	01/10/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						102	CHILD WELFARE			
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01
0000	00		NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 50	07/10/2022	115112	02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022010535	01/10/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						102	CHILD WELFARE			
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01
0000	00		NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 51	07/10/2022	123600	02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022010567	01/10/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						102	CHILD WELFARE			
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01
0000	00		NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 83	07/10/2022	54796	02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102022010568	01/10/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 84	07/10/2022	54796 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	01 SALARIES	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022010657	01/10/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 173	10/10/2022	49684 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA	01 SALARIES	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022010569	01/10/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 85	07/10/2022	173260 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	01 SALARIES	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022010570	01/10/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 86	07/10/2022	173260 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	01 SALARIES	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022010571	01/10/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 87	07/10/2022	87600 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	01 SALARIES	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022010572	01/10/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 88	07/10/2022	58400 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	01 SALARIES	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022010573	01/10/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 89	07/10/2022	85920 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	01 SALARIES	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022010574	01/10/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 90	07/10/2022	85920 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	01 SALARIES	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022010575	01/10/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 91	07/10/2022	223520 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA	01 SALARIES	
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022010576	01/10/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 92	07/10/2022	131072 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA	01 SALARIES	
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022010577	01/10/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 93	07/10/2022	95176 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA	01 SALARIES	
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022010578	01/10/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 94	07/10/2022	125700 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA	01 SALARIES	
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022010579	01/10/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 95	07/10/2022	58400 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA	01 SALARIES	
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022010580	01/10/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				

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VN102022010618 01/10/2022 N DC07 A Pay and Allowances Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
			102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 134	10/10/2022	116800 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN102022010623 01/10/2022 N DC07 A Pay and Allowances Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
			102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 139	10/10/2022	65604 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN102022010644 01/10/2022 N DC07 A Pay and Allowances Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
			102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 160	10/10/2022	66969 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN102022010645 01/10/2022 N DC07 A Pay and Allowances Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
			102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 161	10/10/2022	82224 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC						
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC	

VN102022010646 01/10/2022 N DC07 A Pay and Allowances Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
			102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 162	10/10/2022	62836 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN102022010647 01/10/2022 N DC07 A Pay and Allowances Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
			102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 163	10/10/2022	47588 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN102022010648 01/10/2022 N DC07 A Pay and Allowances Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
			102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 164	10/10/2022	29200 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN102022010649 01/10/2022 N DC07 A Pay and Allowances Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
			102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 165	10/10/2022	29200 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN102022010650 01/10/2022 N DC07 A Pay and Allowances Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
			102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 166	10/10/2022	49684 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN102022010651 01/10/2022 N DC07 A Pay and Allowances Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
			102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 167	10/10/2022	66969 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN102022010652 01/10/2022 N DC07 A Pay and Allowances Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
			102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 168	10/10/2022	82224 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN102022010653 01/10/2022 N DC07 A Pay and Allowances Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
			102 CHILD WELFARE				
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD						01 SALARIES	

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VN102022028823	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 9	03/10/2022	201876 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA		
											6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102022028822	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 8	03/10/2022	73072 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA		
											6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102022028821	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 7	03/10/2022	44900 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA		
											6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102022028820	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 6	03/10/2022	432800 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA		
											6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102022028819	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 5	03/10/2022	111344 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA		
											6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102022028818	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 4	03/10/2022	185741 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA		
											6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102022028853	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 39	07/10/2022	84511 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA		
											6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022028846	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 32	03/10/2022	72431 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA		
											6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022028831	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 17	03/10/2022	75232 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA		
											6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022028832	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 18	03/10/2022	72848 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA		
											6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022028833	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 19	03/10/2022	428624 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA		
											6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022028834	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 20	03/10/2022	242687 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA		
											6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022028835	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 21	03/10/2022	394048 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA		
											6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022028836	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								

		01 AGRICULTURE	NT V 22	03/10/2022	511347 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022028837	01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 DIRECTION				
		01 AGRICULTURE	NT V 23	03/10/2022	1371832 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022028838	01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 DIRECTION				
		01 AGRICULTURE	NT V 24	03/10/2022	522544 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022028839	01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 DIRECTION				
		01 AGRICULTURE	NT V 25	03/10/2022	114464 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022028840	01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 DIRECTION				
		01 AGRICULTURE	NT V 26	03/10/2022	53416 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022028841	01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 DIRECTION				
		01 AGRICULTURE	NT V 27	03/10/2022	42420 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022028842	01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 DIRECTION				
		01 AGRICULTURE	NT V 28	03/10/2022	303104 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022028843	01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 DIRECTION				
		01 AGRICULTURE	NT V 29	03/10/2022	1172068 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022028844	01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 DIRECTION				
		01 AGRICULTURE	NT V 30	03/10/2022	3073592 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022028845	01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 DIRECTION				
		01 AGRICULTURE	NT V 31	03/10/2022	2411186 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022000022	01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
		02 ANIMAL HUSBANDRY AND FISH	NT V 8	03/10/2022	285600 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN102022000015	01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
		02 ANIMAL HUSBANDRY AND FISH	NT V 1	03/10/2022	429444 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN102022000016	01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
		02 ANIMAL HUSBANDRY AND FISH	NT V 2	03/10/2022	1524941 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN102022000017	01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
		02 ANIMAL HUSBANDRY AND FISH	NT V 3	03/10/2022	1956400 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN102022000021	01/10/2022 N DC07 A Pay and Allowances Vouchers	0200 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD

		001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 7		03/10/2022		1664696 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES	
VN102022000020 01/10/2022 N DC07 A Pay and Allowances Vouchers		0200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 6		03/10/2022		1307040 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES	
VN102022000019 01/10/2022 N DC07 A Pay and Allowances Vouchers		0200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 5		03/10/2022		1198000 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES	
VN102022000024 01/10/2022 N DC07 A Pay and Allowances Vouchers		0200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 10		10/10/2022		5756176 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES	
VN102022000023 01/10/2022 N DC07 A Pay and Allowances Vouchers		0200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 9		10/10/2022		2598753 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES	
VN102022000018 01/10/2022 N DC07 A Pay and Allowances Vouchers		0200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 4		03/10/2022		2380780 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES	
VN102022000448 01/10/2022 N DC07 A Pay and Allowances Vouchers		0200 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 4		03/10/2022		111296 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC	

VN102022000446 01/10/2022 N DC07 A Pay and Allowances Vouchers		0200 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 2		03/10/2022		71772 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		01 SALARIES	
VN102022000447 01/10/2022 N DC07 A Pay and Allowances Vouchers		0200 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 3		03/10/2022		79972 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		01 SALARIES	
VN102022000445 01/10/2022 N DC07 A Pay and Allowances Vouchers		0200 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 1		03/10/2022		48956 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		01 SALARIES	
VN102022036729 01/10/2022 N DC07 A Pay and Allowances Vouchers		0200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD		01 DIRECTION		09 FOOD AND SUPPLIES		NT V 4	03/10/2022		93584 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		01 SALARIES
VN102022036726 01/10/2022 N DC07 A Pay and Allowances Vouchers		0200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD		01 DIRECTION		09 FOOD AND SUPPLIES		NT V 1	03/10/2022		116208 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA		01 SALARIES

[illegible]

[illegible]

VN102022036732	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 7	03/10/2022	175360	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022064227	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES					01 SALARIES
					0000 00 NO DETAILED HEAD			08 FINANCE	NT V 97	20/10/2022	24180	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
					GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH								
VN102022064228	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES					01 SALARIES
					0000 00 NO DETAILED HEAD			08 FINANCE	NT V 98	20/10/2022	34290	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
					GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH								
VN102022064237	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES					01 SALARIES
					0000 00 NO DETAILED HEAD			08 FINANCE	NT V 107	21/10/2022	2736	03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022044238	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES					01 SALARIES
					0000 00 NO DETAILED HEAD			08 FINANCE	NT V 8	03/10/2022	26902	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
					GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH								
VN102022044231	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					01 SALARIES
					0000 00 NO DETAILED HEAD			08 FINANCE	NT V 1	03/10/2022	108350	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
					PUNJAB,CHANDIGARH								
VN102022044232	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					01 SALARIES
					0000 00 NO DETAILED HEAD			08 FINANCE	NT V 2	03/10/2022	407656	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
					PUNJAB,CHANDIGARH								
VN102022044233	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					01 SALARIES
					0000 00 NO DETAILED HEAD			08 FINANCE	NT V 3	03/10/2022	222096	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
					PUNJAB,CHANDIGARH								
VN102022044234	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					01 SALARIES
					0000 00 NO DETAILED HEAD			08 FINANCE	NT V 4	03/10/2022	68724	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
					PUNJAB,CHANDIGARH								
VN102022044235	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					01 SALARIES
					0000 00 NO DETAILED HEAD			08 FINANCE	NT V 5	03/10/2022	19900	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
					PUNJAB,CHANDIGARH								
VN102022044236	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					01 SALARIES
					0000 00 NO DETAILED HEAD			08 FINANCE	NT V 6	03/10/2022	108544	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
					PUNJAB,CHANDIGARH								
VN102022044237	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					01 SALARIES
					0000 00 NO DETAILED HEAD			08 FINANCE	NT V 7	03/10/2022	1351256	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
					PUNJAB,CHANDIGARH								
VN102022064231	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD	
					01 LOCAL FUND AUDIT			098 LOCAL FUND AUDIT					01 SALARIES
					0000 00 NO DETAILED HEAD			08 FINANCE	NT V 101	20/10/2022	36112	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
					GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH								
VN102022044274	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD	
					01 LOCAL FUND AUDIT			098 LOCAL FUND AUDIT					01 SALARIES
					0000 00 NO DETAILED HEAD			08 FINANCE	NT V 44	03/10/2022	191452	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	

GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN102022044273 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
01 LOCAL FUND AUDIT			098 LOCAL FUND AUDIT				
0000 00 NO DETAILED HEAD							
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH		08 FINANCE	NT V 43	03/10/2022	26648 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	01 SALARIES	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022044272 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
01 LOCAL FUND AUDIT			098 LOCAL FUND AUDIT				
0000 00 NO DETAILED HEAD							
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH		08 FINANCE	NT V 42	03/10/2022	175028 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	01 SALARIES	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022044275 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
01 LOCAL FUND AUDIT			098 LOCAL FUND AUDIT				
0000 00 NO DETAILED HEAD							
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH		08 FINANCE	NT V 45	03/10/2022	58124 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	01 SALARIES	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022044276 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
01 LOCAL FUND AUDIT			098 LOCAL FUND AUDIT				
0000 00 NO DETAILED HEAD							
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH		08 FINANCE	NT V 46	03/10/2022	119760 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	01 SALARIES	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022044277 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
01 LOCAL FUND AUDIT			098 LOCAL FUND AUDIT				
0000 00 NO DETAILED HEAD							
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH		08 FINANCE	NT V 47	03/10/2022	146624 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	01 SALARIES	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022044278 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
01 LOCAL FUND AUDIT			098 LOCAL FUND AUDIT				
0000 00 NO DETAILED HEAD							
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH		08 FINANCE	NT V 48	03/10/2022	293648 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	01 SALARIES	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022044279 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
01 LOCAL FUND AUDIT			098 LOCAL FUND AUDIT				
0000 00 NO DETAILED HEAD							
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH		08 FINANCE	NT V 49	03/10/2022	385840 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	01 SALARIES	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022044280 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
01 LOCAL FUND AUDIT			098 LOCAL FUND AUDIT				
0000 00 NO DETAILED HEAD							
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH		08 FINANCE	NT V 50	03/10/2022	1210045 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	01 SALARIES	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022044239 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
0000 00 NO DETAILED HEAD							
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH		08 FINANCE	NT V 9	03/10/2022	29860 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	01 SALARIES	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022044240 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
0000 00 NO DETAILED HEAD							
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH		08 FINANCE	NT V 10	03/10/2022	72740 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	01 SALARIES	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022044241 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
0000 00 NO DETAILED HEAD							
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH		08 FINANCE	NT V 11	03/10/2022	78552 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	01 SALARIES	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022044242 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
0000 00 NO DETAILED HEAD							
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH		08 FINANCE	NT V 12	03/10/2022	118840 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	01 SALARIES	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022044243 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
0000 00 NO DETAILED HEAD							
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH		08 FINANCE	NT V 13	03/10/2022	122568 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	01 SALARIES	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022044244 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
			095 DIRECTORATE OF ACCOUNTS AND TREASURIES				

0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH			08 FINANCE	NT V 14	03/10/2022	191218	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022044245 01/10/2022 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD		
			095 DIRECTORATE OF ACCOUNTS AND TREASURIES							
0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH			08 FINANCE	NT V 15	03/10/2022	210108	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022044246 01/10/2022 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD		
			095 DIRECTORATE OF ACCOUNTS AND TREASURIES							
0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH			08 FINANCE	NT V 16	03/10/2022	220080	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022044247 01/10/2022 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD		
			095 DIRECTORATE OF ACCOUNTS AND TREASURIES							
0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH			08 FINANCE	NT V 17	03/10/2022	221400	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022044248 01/10/2022 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD		
			095 DIRECTORATE OF ACCOUNTS AND TREASURIES							
0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH			08 FINANCE	NT V 18	03/10/2022	322736	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022044249 01/10/2022 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD		
			095 DIRECTORATE OF ACCOUNTS AND TREASURIES							
0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH			08 FINANCE	NT V 19	03/10/2022	426912	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022044250 01/10/2022 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD		
			095 DIRECTORATE OF ACCOUNTS AND TREASURIES							
0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH			08 FINANCE	NT V 20	03/10/2022	651585	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022044251 01/10/2022 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD		
			095 DIRECTORATE OF ACCOUNTS AND TREASURIES							
0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES
			08 FINANCE	NT V 21	03/10/2022	320304	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022044252 01/10/2022 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD		
			095 DIRECTORATE OF ACCOUNTS AND TREASURIES							
0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES
			08 FINANCE	NT V 22	03/10/2022	59644	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022044253 01/10/2022 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD		
			095 DIRECTORATE OF ACCOUNTS AND TREASURIES							
0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES
			08 FINANCE	NT V 23	03/10/2022	99912	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC							SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC			MIN MIN_DESC						
BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME CCO_ CCO			SO SOE_DESC

VN102022044254 01/10/2022 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD		
			095 DIRECTORATE OF ACCOUNTS AND TREASURIES							
0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES
			08 FINANCE	NT V 24	03/10/2022	232872	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022044256 01/10/2022 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD		
			095 DIRECTORATE OF ACCOUNTS AND TREASURIES							
0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES
			08 FINANCE	NT V 26	03/10/2022	526984	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		

VN102022044255	01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
	01 TREASURY AND ACCOUNTS ORGANISATION						
0000 00 NO DETAILED HEAD							
		08 FINANCE	NT V 25	03/10/2022	119880 03045 DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		01 SALARIES
VN102022044257	01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
	01 TREASURY AND ACCOUNTS ORGANISATION						
0000 00 NO DETAILED HEAD							
		08 FINANCE	NT V 27	03/10/2022	60280 03045 DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		01 SALARIES
VN102022044258	01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
	01 TREASURY AND ACCOUNTS ORGANISATION						
0000 00 NO DETAILED HEAD							
		08 FINANCE	NT V 28	03/10/2022	135890 03045 DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		01 SALARIES
VN102022044259	01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
	01 TREASURY AND ACCOUNTS ORGANISATION						
0000 00 NO DETAILED HEAD							
		08 FINANCE	NT V 29	03/10/2022	50492 03045 DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		01 SALARIES
VN102022044261	01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
	01 TREASURY AND ACCOUNTS ORGANISATION						
0000 00 NO DETAILED HEAD							
		08 FINANCE	NT V 31	03/10/2022	318592 03045 DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		01 SALARIES
VN102022044260	01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
	01 TREASURY AND ACCOUNTS ORGANISATION						
0000 00 NO DETAILED HEAD							
		08 FINANCE	NT V 30	03/10/2022	79205 03045 DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		01 SALARIES
VN102022044263	01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
	01 TREASURY AND ACCOUNTS ORGANISATION						
0000 00 NO DETAILED HEAD							
		08 FINANCE	NT V 33	03/10/2022	47980 03045 DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		01 SALARIES
VN102022044262	01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
	01 TREASURY AND ACCOUNTS ORGANISATION						
0000 00 NO DETAILED HEAD							
		08 FINANCE	NT V 32	03/10/2022	218384 03045 DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		01 SALARIES
VN102022044264	01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
	01 TREASURY AND ACCOUNTS ORGANISATION						
0000 00 NO DETAILED HEAD							
		08 FINANCE	NT V 34	03/10/2022	131568 03045 DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		01 SALARIES
VN102022044265	01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
	01 TREASURY AND ACCOUNTS ORGANISATION						
0000 00 NO DETAILED HEAD							
		08 FINANCE	NT V 35	03/10/2022	36885 03045 DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		01 SALARIES
VN102022044268	01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
	01 TREASURY AND ACCOUNTS ORGANISATION						
0000 00 NO DETAILED HEAD							
(INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH		08 FINANCE	NT V 38	03/10/2022	159344 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		01 SALARIES
VN102022044267	01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
	01 TREASURY AND ACCOUNTS ORGANISATION						
0000 00 NO DETAILED HEAD							
(INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH		08 FINANCE	NT V 37	03/10/2022	85248 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		01 SALARIES

0000 00 NO DETAILED HEAD										01 SALARIES
(INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE	NT V 39	03/10/2022	285888	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN102022044271 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD			
	01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD										01 SALARIES
(INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE	NT V 41	03/10/2022	51788	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN102022044281 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD			
	01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD										01 SALARIES
(INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE	NT V 51	04/10/2022	53240	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN102022044289 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD			
	01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD										01 SALARIES
	08 FINANCE	NT V 59	06/10/2022	64218	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN102022044290 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD			
	01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD										01 SALARIES
	08 FINANCE	NT V 60	06/10/2022	44920	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN102022044291 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD			
	01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD										01 SALARIES
	08 FINANCE	NT V 61	06/10/2022	103371	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN102022044297 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD			
	01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD										01 SALARIES
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE	NT V 67	07/10/2022	9700	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN102022044296 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD			
	01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD										01 SALARIES
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE	NT V 66	07/10/2022	28072	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN102022044300 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD			
	01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD										01 SALARIES
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE	NT V 70	10/10/2022	18461	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN102022044302 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD			
	01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD										01 SALARIES
	08 FINANCE	NT V 72	10/10/2022	45240	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN102022010990 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD										01
SALARIES PUNJAB,CHANDIGARH PANCHAYATS,PUNJAB,	04 DEFENCE SERVICES WELFARE	NT V 200	10/10/2022	95785	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, 7101 DIRECTOR, RURAL DEVELOPMENT &				
VN102022058047 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD										01 SALARIES
	25 SOCIAL SECURITY, WOMAN A	NT V 287	12/10/2022	107608	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN102022011049 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE			
	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)									
0000 00 NO DETAILED HEAD										01 SALARIES
	25 SOCIAL SECURITY, WOMAN A	NT V 37	04/10/2022	98451	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN102022011050 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE			
	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)									
0000 00 NO DETAILED HEAD										01 SALARIES
	25 SOCIAL SECURITY, WOMAN A	NT V 38	04/10/2022	608984	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				

VN102022011051	01/10/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	001	DIRECTION AND ADMINISTRATION	02	SOCIAL WELFARE	
			01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)								
0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY,	WOMAN A NT V 39	04/10/2022	56127	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 SALARIES
								5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN102022011052	01/10/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	001	DIRECTION AND ADMINISTRATION	02	SOCIAL WELFARE	
			01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)								
0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY,	WOMAN A NT V 40	04/10/2022	792860	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 SALARIES
								5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN102022011053	01/10/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	001	DIRECTION AND ADMINISTRATION	02	SOCIAL WELFARE	
			01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)								
0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY,	WOMAN A NT V 41	04/10/2022	1118810	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 SALARIES
								5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN102022011054	01/10/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	001	DIRECTION AND ADMINISTRATION	02	SOCIAL WELFARE	
			01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)								
0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY,	WOMAN A NT V 42	04/10/2022	134510	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 SALARIES
								5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN102022011055	01/10/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	001	DIRECTION AND ADMINISTRATION	02	SOCIAL WELFARE	
			01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)								
0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY,	WOMAN A NT V 43	04/10/2022	790296	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 SALARIES
								5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN102022011056	01/10/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	001	DIRECTION AND ADMINISTRATION	02	SOCIAL WELFARE	
			01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)								
0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY,	WOMAN A NT V 44	04/10/2022	72264	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 SALARIES
								5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN102022011057	01/10/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	001	DIRECTION AND ADMINISTRATION	02	SOCIAL WELFARE	
			01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)								
0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY,	WOMAN A NT V 45	04/10/2022	43099	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 SALARIES
								5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN102022011058	01/10/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	001	DIRECTION AND ADMINISTRATION	02	SOCIAL WELFARE	
			01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)								
0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY,	WOMAN A NT V 46	04/10/2022	45000	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 SALARIES
								5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN102022011064	01/10/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	001	DIRECTION AND ADMINISTRATION	02	SOCIAL WELFARE	
			01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)								
0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY,	WOMAN A NT V 52	04/10/2022	117376	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 SALARIES
								5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN102022058192	01/10/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	001	DIRECTION AND ADMINISTRATION	02	SOCIAL WELFARE	
			01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)								
0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY,	WOMAN A NT V 432	17/10/2022	168857	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 SALARIES
								5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN102022058361	01/10/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
0000	99	NO DETAILED HEAD									
SALARIES				04	DEFENCE SERVICES WELFARE	NT V 601	27/10/2022	45544	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE,	01
PUNJAB,CHANDIGARH										7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,											
VN102022058363	01/10/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
0000	99	NO DETAILED HEAD									
SALARIES				04	DEFENCE SERVICES WELFARE	NT V 603	27/10/2022	13392	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE,	01
PUNJAB,CHANDIGARH										7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,											
VN102022058155	01/10/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	02	SOCIAL WELFARE	
			02 GRANTS-IN-AID TO SOCIAL WELFARE ADVISORY BOARD AND VOLUNTARY WELFARE ORGANISATIONS								
0000	99	NO DETAILED HEAD									
GRANTS-IN-AID (SALARY)				25	SOCIAL SECURITY,	WOMAN A NT V 395	14/10/2022	1064880	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	31
								5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN102022011024	01/10/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								
0000	00	NO DETAILED HEAD									
SALARIES				22	REVENUE AND REHABILITATI	NT V 12	03/10/2022	162336	03217	DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S,	01
PUNJAB SECTT.,CHANDIGARH,CHANDIGARH										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN102022058409	01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				200 OTHER PROGRAMMES					
	0000 00 NO DETAILED HEAD								
SALARIES				22 REVENUE AND REHABILITATI NT V 649	27/10/2022				01
PUNJAB SECTT.,CHANDIGARH,CHANDIGARH						138238 03217 DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S,		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022058156	01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				102 CHILD WELFARE					
	0000 00 NO DETAILED HEAD			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
				25 SOCIAL SECURITY, WOMAN A NT V 396	14/10/2022	22131500 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			01 SALARIES
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN102022058157	01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				102 CHILD WELFARE					
	0000 00 NO DETAILED HEAD			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
				25 SOCIAL SECURITY, WOMAN A NT V 397	14/10/2022	13022041 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			01 SALARIES
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN102022011041	01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				103 WOMEN'S WELFARE					
	0000 00 NO DETAILED HEAD			05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN					
				25 SOCIAL SECURITY, WOMAN A NT V 29	04/10/2022	38196 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH			01 SALARIES
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
						,CHANDIGARH			
VN102022011042	01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				103 WOMEN'S WELFARE					
	0000 00 NO DETAILED HEAD			05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN					
				25 SOCIAL SECURITY, WOMAN A NT V 30	04/10/2022	71572 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH			01 SALARIES
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
						,CHANDIGARH			
VN102022011043	01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				103 WOMEN'S WELFARE					
	0000 00 NO DETAILED HEAD			05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN					
				25 SOCIAL SECURITY, WOMAN A NT V 31	04/10/2022	141888 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH			01 SALARIES
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
						,CHANDIGARH			
VN102022011044	01/10/2022 N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				103 WOMEN'S WELFARE					
	0000 00 NO DETAILED HEAD			05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN					
				25 SOCIAL SECURITY, WOMAN A NT V 32	04/10/2022	166208 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH			01 SALARIES
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN102022011045	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
					05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN			103 WOMEN'S WELFARE		
0000	00				NO DETAILED HEAD					01 SALARIES
					25 SOCIAL SECURITY, WOMAN A NT V 33	04/10/2022		53500 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN102022011013	01/10/2022	N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES				
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99 NO DETAILED HEAD									01
SALARIES			04 DEFENCE SERVICES WELFARE	NT V 1	03/10/2022	79936 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE,			
PUNJAB, CHANDIGARH						7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS, PUNJAB,									

VN102022011014 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 99 NO DETAILED HEAD	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	01
SALARIES PUNJAB, CHANDIGARH PANCHAYATS, PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 2	03/10/2022 97920 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, 7101 DIRECTOR, RURAL DEVELOPMENT &

VN102022011015 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 99 NO DETAILED HEAD	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
SALARIES PUNJAB, CHANDIGARH PANCHAYATS, PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 3	03/10/2022
		104620 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, 7101 DIRECTOR, RURAL DEVELOPMENT &
		01

VN102022011016	01/10/2022 N DC07 A Pay and Allowances Vouchers	0390	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			200 OTHER PROGRAMMES				
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
0000 99 NO DETAILED HEAD							01
SALARIES		04 DEFENCE SERVICES WELFARE	NT V 4	03/10/2022	114000 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE,		
PUNJAB, CHANDIGARH					7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,							

VN102022011017 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
0000 99 NO DETAILED HEAD		
SALARIES PUNJAB, CHANDIGARH PANCHAYATS, PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 5	03/10/2022 125220 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, 7101 DIRECTOR, RURAL DEVELOPMENT &
		01

VN102022011018	01/10/2022	N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					200 OTHER PROGRAMMES			
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
0000 99 NO DETAILED HEAD								01
SALARIES			04 DEFENCE SERVICES WELFARE	NT V 6	03/10/2022	156893	03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE,	
PUNJAB, CHANDIGARH							7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,								

VN102022011019 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 99 NO DETAILED HEAD	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	01
SALARIES PUNJAB, CHANDIGARH PANCHAYATS, PUNJAB,	04 DEFENCE SERVICES WELFARE NT V 7	03/10/2022 186252 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, 7101 DIRECTOR, RURAL DEVELOPMENT &

VN102022011020 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 99 NO DETAILED HEAD	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
SALARIES PUNJAB, CHANDIGARH PANCHAYATS. PUNJAB.	04 DEFENCE SERVICES WELFARE NT V 8	03/10/2022 197604 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, 7101 DIRECTOR, RURAL DEVELOPMENT &
		01

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC						
BDGT DT DTL_HEAD_DESC							
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			S0 S0E_DESC
				CCO_ CCO			

VN102022011021	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE									
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD													
SALARIES PUNJAB, CHANDIGARH PANCHAYATS, PUNJAB,	0000 99 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE NT V 9	03/10/2022	304960 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, 7101 DIRECTOR, RURAL DEVELOPMENT &	01									
VN102022011022	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE									
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD													
SALARIES PUNJAB, CHANDIGARH PANCHAYATS, PUNJAB,	0000 99 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE NT V 10	03/10/2022	698552 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, 7101 DIRECTOR, RURAL DEVELOPMENT &	01									
VN102022011059	01/10/2022	N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE									
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 47	04/10/2022	438376 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	01 SALARIES									
VN102022011060	01/10/2022	N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE									
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 48	04/10/2022	81724 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	01 SALARIES									
VN102022011061	01/10/2022	N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE									
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 49	04/10/2022	53804 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	01 SALARIES									
VN102022011062	01/10/2022	N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE									
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 50	04/10/2022	46372 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	01 SALARIES									
VN102022011063	01/10/2022	N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE									
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 51	04/10/2022	611520 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	01 SALARIES									
VN102022011080	01/10/2022	N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE									
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 68	07/10/2022	92744 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	01 SALARIES									
VN102022010926	01/10/2022	N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE									
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 136	07/10/2022	881692 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	01 SALARIES									
VN102022010927	01/10/2022	N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE									
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 137	07/10/2022	1221960 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	01 SALARIES									
VN102022010928	01/10/2022	N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE									
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 138	07/10/2022	161144 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	01 SALARIES									
VN102022011048	01/10/2022	N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02 SOCIAL WELFARE									
		01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)													
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 36	04/10/2022	573184 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	01 SALARIES									
VN102022036786	01/10/2022	N DC07 A Pay and Allowances Vouchers	0300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD									
		04 DIRECTORATE OF FOOD PROCESSING													
0000 99 NO DETAILED HEAD			01 SALARIES												

		09 FOOD AND SUPPLIES	NT V 23	03/10/2022	85248 03321 DIRECTOR . FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022062495 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
				800 OTHER EXPENDITURE	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				01 SALARIES
0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES	NT V 47	13/10/2022	70592 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH					
VN102022036774 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 11	03/10/2022	5351992 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH					
VN102022036777 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 14	03/10/2022	122074 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH					
VN102022036778 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 15	03/10/2022	79136 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH					
VN102022036779 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 16	03/10/2022	88528 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH					
VN102022036780 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 17	03/10/2022	122624 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH					
VN102022036781 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 18	03/10/2022	156336 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH					
VN102022036782 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 19	03/10/2022	182528 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH					
VN102022036783 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 20	03/10/2022	286272 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH					
VN102022036784 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 21	03/10/2022	402160 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH					
VN102022036785 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 22	03/10/2022	1156904 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH					
VN102022036789 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 26	03/10/2022	301040 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH					
VN102022036790 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 27	03/10/2022	128968 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH					
VN102022036791 01/10/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD

[illegible]

VN102022036767	01/10/2022	N DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
0000	01	STATE	COMMISSION							01	SALARIES
PUNJAB,CHANDIGARH					09	FOOD AND SUPPLIES	NT V 4	03/10/2022	943512	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022036768	01/10/2022	N DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
0000	01	STATE	COMMISSION							01	SALARIES
PUNJAB,CHANDIGARH					09	FOOD AND SUPPLIES	NT V 5	03/10/2022	193100	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022036770	01/10/2022	N DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
0000	01	STATE	COMMISSION							01	SALARIES
PUNJAB,CHANDIGARH					09	FOOD AND SUPPLIES	NT V 7	03/10/2022	245152	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022036771	01/10/2022	N DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
0000	01	STATE	COMMISSION							01	SALARIES
PUNJAB,CHANDIGARH					09	FOOD AND SUPPLIES	NT V 8	03/10/2022	616635	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022036796	01/10/2022	N DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
0000	01	STATE	COMMISSION							01	SALARIES
PUNJAB,CHANDIGARH					09	FOOD AND SUPPLIES	NT V 33	07/10/2022	178504	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022036772	01/10/2022	N DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
0000	01	STATE	COMMISSION							01	SALARIES
PUNJAB,CHANDIGARH					09	FOOD AND SUPPLIES	NT V 9	03/10/2022	320828	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022036769	01/10/2022	N DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
0000	01	STATE	COMMISSION							01	SALARIES
PUNJAB,CHANDIGARH					09	FOOD AND SUPPLIES	NT V 6	03/10/2022	143268	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022062485	01/10/2022	N DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
0000	01	STATE	COMMISSION							01	SALARIES
PUNJAB,CHANDIGARH					09	FOOD AND SUPPLIES	NT V 37	11/10/2022	13500	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022062492	01/10/2022	N DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
0000	01	STATE	COMMISSION							01	SALARIES
PUNJAB,CHANDIGARH					09	FOOD AND SUPPLIES	NT V 44	13/10/2022	19087	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022062494	01/10/2022	N DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
0000	01	STATE	COMMISSION							01	SALARIES
PUNJAB,CHANDIGARH					09	FOOD AND SUPPLIES	NT V 46	13/10/2022	45320	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022036773	01/10/2022	N DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
				01 DIRECTION							
0000	00	NO	DETAILED HEAD							01	SALARIES
PUNJAB,CHANDIGARH					09	FOOD AND SUPPLIES	NT V 10	03/10/2022	3860178	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022044309	01/10/2022	N DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD
				01 TREASURY AND ACCOUNTS ORGANISATION							
0000	00	NO	DETAILED HEAD							01	SALARIES
FARIDKOT,FARIDKOT PUNJAB,CHANDIGARH					08	FINANCE	NT V 6	03/10/2022	51508	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN102022044310	01/10/2022	N DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD
				01 TREASURY AND ACCOUNTS ORGANISATION							
0000	00	NO	DETAILED HEAD							01	SALARIES
FARIDKOT,FARIDKOT PUNJAB,CHANDIGARH					08	FINANCE	NT V 7	03/10/2022	78700	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN102022044311	01/10/2022	N DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD
				01 TREASURY AND ACCOUNTS ORGANISATION							
0000	00	NO	DETAILED HEAD							01	SALARIES

FARIDKOT, FARIDKOT PUNJAB, CHANDIGARH	08 FINANCE		NT V 8	03/10/2022	49496 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN102022044308 01/10/2022 N DC07 A Pay and Allowances Vouchers	0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
		097 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT			01 SALARIES	
	08 FINANCE		NT V 5	03/10/2022	462542 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022044306 01/10/2022 N DC07 A Pay and Allowances Vouchers	0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
		097 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT			01 SALARIES	
	08 FINANCE		NT V 3	03/10/2022	85876 04063 DEPUTY CONTROLLER LOCAL AUDIT, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022044307 01/10/2022 N DC07 A Pay and Allowances Vouchers	0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
		097 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT			01 SALARIES	
	08 FINANCE		NT V 4	03/10/2022	215636 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022044305 01/10/2022 N DC07 A Pay and Allowances Vouchers	0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
		097 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT			01 SALARIES	
	08 FINANCE		NT V 2	03/10/2022	119852 04063 DEPUTY CONTROLLER LOCAL AUDIT, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022054338 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR			92	
TELEPHONE FARIDKOT, FARIDKOT		37 LAW AND JUSTICE	NT V 180	27/10/2022	356 04819 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022054306 01/10/2022 N DC07 A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES	
OFFICER, KOTKAPURA, FARIDKOT		25 SOCIAL SECURITY, WOMAN A	NT V 148	27/10/2022	251344 04597 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022011082 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR			01	
SALARIES FARIDKOT, FARIDKOT		37 LAW AND JUSTICE	NT V 2	03/10/2022	208692 04819 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022011083 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR			01	
SALARIES FARIDKOT, FARIDKOT		37 LAW AND JUSTICE	NT V 3	03/10/2022	211400 04819 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022011178 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR			01	
SALARIES FARIDKOT, FARIDKOT		37 LAW AND JUSTICE	NT V 98	07/10/2022	5000 04819 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022011179 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR			01	
SALARIES FARIDKOT, FARIDKOT		37 LAW AND JUSTICE	NT V 99	07/10/2022	4375 04819 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022011086 01/10/2022 N DC07 A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A	NT V 6	03/10/2022	39336 04596 SUPERINTENDENT, SUPERINTENDENT OBSERVATION HOME, FARIDKOT, FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022011087 01/10/2022 N DC07 A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A	NT V 7	03/10/2022	68464 04596 SUPERINTENDENT, SUPERINTENDENT OBSERVATION HOME, FARIDKOT, FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022054316 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR			01	
SALARIES COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 158	27/10/2022	8000 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022011090 01/10/2022 N DC07 A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	

102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 10									
04/10/2022									
743999 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
OFFICER,FARIDKOT									
PUNJAB,CHANDIGARH,									
VN102022011091 01/10/2022 N DC07 A Pay and Allowances Vouchers									
0400 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 11									
04/10/2022									
376105 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
OFFICER,FARIDKOT									
PUNJAB,CHANDIGARH,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
MIN MIN_DESC									
SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SU SUB_HEAD_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DD0_C NAME									
CC0_ CC0									
SO SOE_DESC									
VN102022011095 01/10/2022 N DC07 A Pay and Allowances Vouchers									
0400 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 15									
04/10/2022									
100000 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
OFFICER,FARIDKOT									
PUNJAB,CHANDIGARH,									
VN102022054299 01/10/2022 N DC07 A Pay and Allowances Vouchers									
0400 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 141									
27/10/2022									
535515 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
OFFICER,FARIDKOT									
PUNJAB,CHANDIGARH,									
VN102022054300 01/10/2022 N DC07 A Pay and Allowances Vouchers									
0400 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 142									
27/10/2022									
984666 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
OFFICER,FARIDKOT									
PUNJAB,CHANDIGARH,									
VN102022054303 01/10/2022 N DC07 A Pay and Allowances Vouchers									
0400 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 145									
27/10/2022									
1386800 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
OFFICER, KOTKAPURA,FARIDKOT									
VN102022054304 01/10/2022 N DC07 A Pay and Allowances Vouchers									
0400 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 146									
27/10/2022									
706708 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
OFFICER, KOTKAPURA,FARIDKOT									
VN102022011112 01/10/2022 N DC07 A Pay and Allowances Vouchers									
0400 2235 SOCIAL SECURITY AND WELFARE									
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
60 OTHER SOCIAL SECURITY AND WELFARE									
01 OLD AGE PENSIONS									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 32									
04/10/2022									
124476 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
FARIDKOT,FARIDKOT									
VN102022011113 01/10/2022 N DC07 A Pay and Allowances Vouchers									
0400 2235 SOCIAL SECURITY AND WELFARE									
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
60 OTHER SOCIAL SECURITY AND WELFARE									
01 OLD AGE PENSIONS									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 33									
04/10/2022									
19900 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
FARIDKOT,FARIDKOT									
VN102022011084 01/10/2022 N DC07 A Pay and Allowances Vouchers									
0400 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
01 SALARIES									
04 DEFENCE SERVICES WELFARE NT V 4									
03/10/2022									
219264 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE									
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
OFFICER, FARIDKOT,FARIDKOT									
VN102022011085 01/10/2022 N DC07 A Pay and Allowances Vouchers									
0400 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
01 SALARIES									
04 DEFENCE SERVICES WELFARE NT V 5									
03/10/2022									
46812 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE									
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
OFFICER, FARIDKOT,FARIDKOT									
VN102022011134 01/10/2022 N DC07 A Pay and Allowances Vouchers									
0400 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 54									
07/10/2022									
48254 04170 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT									

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN102022011146	01/10/2022 N DC07 A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD							
		25	SOCIAL SECURITY,	WOMAN A NT V 66	07/10/2022	105064 04170 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022011147	01/10/2022 N DC07 A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD							
		25	SOCIAL SECURITY,	WOMAN A NT V 67	07/10/2022	127368 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
OFFICER,FARIDKOT PUNJAB,CHANDIGARH,							
VN102022011148	01/10/2022 N DC07 A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD							
		25	SOCIAL SECURITY,	WOMAN A NT V 68	07/10/2022	25582 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
OFFICER,FARIDKOT PUNJAB,CHANDIGARH,							
VN102022011149	01/10/2022 N DC07 A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD							
		25	SOCIAL SECURITY,	WOMAN A NT V 69	07/10/2022	369944 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
OFFICER,FARIDKOT PUNJAB,CHANDIGARH,							
VN102022011150	01/10/2022 N DC07 A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD							
		25	SOCIAL SECURITY,	WOMAN A NT V 70	07/10/2022	292000 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
OFFICER,FARIDKOT PUNJAB,CHANDIGARH,							
VN102022011151	01/10/2022 N DC07 A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD							
		25	SOCIAL SECURITY,	WOMAN A NT V 71	07/10/2022	140288 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
OFFICER,FARIDKOT PUNJAB,CHANDIGARH,							
VN102022011152	01/10/2022 N DC07 A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD							
		25	SOCIAL SECURITY,	WOMAN A NT V 72	07/10/2022	208288 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
OFFICER,FARIDKOT PUNJAB,CHANDIGARH,							
VN102022011153	01/10/2022 N DC07 A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD							
		25	SOCIAL SECURITY,	WOMAN A NT V 73	07/10/2022	88656 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
OFFICER,FARIDKOT PUNJAB,CHANDIGARH,							
VN102022011154	01/10/2022 N DC07 A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD							
		25	SOCIAL SECURITY,	WOMAN A NT V 74	07/10/2022	96508 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
OFFICER,FARIDKOT PUNJAB,CHANDIGARH,							
VN102022011155	01/10/2022 N DC07 A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD							
		25	SOCIAL SECURITY,	WOMAN A NT V 75	07/10/2022	175200 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
OFFICER,FARIDKOT PUNJAB,CHANDIGARH,							
VN102022011204	01/10/2022 N DC07 A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD							
		25	SOCIAL SECURITY,	WOMAN A NT V 124	10/10/2022	116000 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
OFFICER,FARIDKOT PUNJAB,CH							

0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES	
OFFICER, KOTKAPURA, FARIDKOT		25 SOCIAL SECURITY, WOMAN A NT V 147		27/10/2022		175200 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022011081 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR						01	
SALARIES FARIDKOT,FARIDKOT		37 LAW AND JUSTICE		NT V 1		03/10/2022		145803 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022011242 01/10/2022 N DC07 A Pay and Allowances Vouchers		0400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
FARIDKOT,FARIDKOT		01 AGRICULTURE		NT V 9		03/10/2022		50214 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011241 01/10/2022 N DC07 A Pay and Allowances Vouchers		0400 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
FARIDKOT,FARIDKOT		34 HORTICULTURE		NT V 8		03/10/2022		339648 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022011245 01/10/2022 N DC07 A Pay and Allowances Vouchers		0400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
FARIDKOT,FARIDKOT		01 AGRICULTURE		NT V 12		04/10/2022		333306 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011246 01/10/2022 N DC07 A Pay and Allowances Vouchers		0400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
FARIDKOT,FARIDKOT		01 AGRICULTURE		NT V 13		04/10/2022		587838 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011247 01/10/2022 N DC07 A Pay and Allowances Vouchers		0400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
FARIDKOT,FARIDKOT		01 AGRICULTURE		NT V 14		04/10/2022		1129248 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011248 01/10/2022 N DC07 A Pay and Allowances Vouchers		0400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
FARIDKOT,FARIDKOT		01 AGRICULTURE		NT V 15		04/10/2022		1224558 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011249 01/10/2022 N DC07 A Pay and Allowances Vouchers		0400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
FARIDKOT,FARIDKOT		01 AGRICULTURE		NT V 16		04/10/2022		1744984 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011250 01/10/2022 N DC07 A Pay and Allowances Vouchers		0400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
FARIDKOT,FARIDKOT		01 AGRICULTURE		NT V 17		04/10/2022		177198 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011255 01/10/2022 N DC07 A Pay and Allowances Vouchers		0400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
FARIDKOT,FARIDKOT		01 AGRICULTURE		NT V 22		04/10/2022		52032 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011256 01/10/2022 N DC07 A Pay and Allowances Vouchers		0400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
FARIDKOT,FARIDKOT		01 AGRICULTURE		NT V 23		04/10/2022		100118 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011257 01/10/2022 N DC07 A Pay and Allowances Vouchers		0400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
FARIDKOT,FARIDKOT		01 AGRICULTURE		NT V 24		04/10/2022		119710 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011258 01/10/2022 N DC07 A Pay and Allowances Vouchers		0400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
FARIDKOT,FARIDKOT		01 AGRICULTURE		NT V 25		04/10/2022		170378 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	

VN102022011259	01/10/2022	N DC07	A Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD				01 DIRECTION		01 AGRICULTURE	NT V 26	04/10/2022	176319	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
FARIDKOT,FARIDKOT												
VN102022011260	01/10/2022	N DC07	A Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD				01 DIRECTION		01 AGRICULTURE	NT V 27	04/10/2022	204308	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
FARIDKOT,FARIDKOT												
VN102022011261	01/10/2022	N DC07	A Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD				01 DIRECTION		01 AGRICULTURE	NT V 28	04/10/2022	320078	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
FARIDKOT,FARIDKOT												
VN102022011262	01/10/2022	N DC07	A Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD				01 DIRECTION		01 AGRICULTURE	NT V 29	04/10/2022	351378	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
FARIDKOT,FARIDKOT												
VN102022011263	01/10/2022	N DC07	A Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD				01 DIRECTION		01 AGRICULTURE	NT V 30	04/10/2022	180000	04628	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
FARIDKOT,FARIDKOT												
VN102022011264	01/10/2022	N DC07	A Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD				01 DIRECTION		01 AGRICULTURE	NT V 31	04/10/2022	53912	04628	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
FARIDKOT,FARIDKOT												
VN102022011265	01/10/2022	N DC07	A Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD				01 DIRECTION		01 AGRICULTURE	NT V 32	04/10/2022	76492	04628	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
FARIDKOT,FARIDKOT												
VN102022011266	01/10/2022	N DC07	A Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD				01 DIRECTION		01 AGRICULTURE	NT V 33	04/10/2022	109778	04628	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
FARIDKOT,FARIDKOT												
VN102022011267	01/10/2022	N DC07	A Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD				01 DIRECTION		01 AGRICULTURE	NT V 34	04/10/2022	484378	04628	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
FARIDKOT,FARIDKOT												
VN102022011272	01/10/2022	N DC07	A Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD				01 DIRECTION		01 AGRICULTURE	NT V 39	07/10/2022	199000	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
FARIDKOT,FARIDKOT												
VN102022011234	01/10/2022	N DC07	A Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD				01 DIRECTION		34 HORTICULTURE	NT V 1	03/10/2022	106104	04632	DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
FARIDKOT,FARIDKOT												
VN102022011235	01/10/2022	N DC07	A Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD				01 DIRECTION		34 HORTICULTURE	NT V 2	03/10/2022	43583	04632	DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
FARIDKOT,FARIDKOT												
VN102022011236	01/10/2022	N DC07	A Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD				01 DIRECTION		34 HORTICULTURE	NT V 3	03/10/2022	44796	04632	DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
FARIDKOT,FARIDKOT												
VN102022011237	01/10/2022	N DC07	A Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD				01 DIRECTION		34 HORTICULTURE	NT V 4	03/10/2022	449000	04632	DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
FARIDKOT,FARIDKOT												

						6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022011238 01/10/2022 N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD				
01 DIRECTION						01 SALARIES	
0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 5 03/10/2022	57024 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT	6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN102022011239 01/10/2022 N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD				
01 DIRECTION						01 SALARIES	
0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 6 03/10/2022	106104 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT	6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN102022011240 01/10/2022 N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD				
01 DIRECTION						01 SALARIES	
0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 7 03/10/2022	325772 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT	6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN102022011243 01/10/2022 N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION						01 SALARIES	
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 10 03/10/2022	236600 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY,	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
FARIDKOT,FARIDKOT							
VN102022000032 01/10/2022 N DC07 A Pay and Allowances Vouchers	0400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION						01 SALARIES	
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 7	04/10/2022	1219928 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102022000026 01/10/2022 N DC07 A Pay and Allowances Vouchers	0400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION						01 SALARIES	
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 1	04/10/2022	703552 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102022000027 01/10/2022 N DC07 A Pay and Allowances Vouchers	0400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION						01 SALARIES	
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 2	04/10/2022	3203403 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102022000028 01/10/2022 N DC07 A Pay and Allowances Vouchers	0400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION						01 SALARIES	
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 3	04/10/2022	2023476 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102022000029 01/10/2022 N DC07 A Pay and Allowances Vouchers	0400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION						01 SALARIES	
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 4	04/10/2022	44940 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102022000030 01/10/2022 N DC07 A Pay and Allowances Vouchers	0400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION						01 SALARIES	
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 5	04/10/2022	66454 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102022000033 01/10/2022 N DC07 A Pay and Allowances Vouchers	0400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION						01 SALARIES	
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 8	04/10/2022	30740 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102022000034 01/10/2022 N DC07 A Pay and Allowances Vouchers	0400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION						01 SALARIES	
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 9	04/10/2022	199524 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102022000035 01/10/2022 N DC07 A Pay and Allowances Vouchers	0400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION						01 SALARIES	
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 10	04/10/2022	549174 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102022000042 01/10/2022 N DC07 A Pay and Allowances Vouchers	0400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				

0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
		02 ANIMAL HUSBANDRY AND FISH NT V 17		07/10/2022		844017 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000043 01/10/2022 N DC07 A Pay and Allowances Vouchers		0400 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
		02 ANIMAL HUSBANDRY AND FISH NT V 18		07/10/2022		479329 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000031 01/10/2022 N DC07 A Pay and Allowances Vouchers		0400 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
		02 ANIMAL HUSBANDRY AND FISH NT V 6		04/10/2022		281958 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN1020220000450 01/10/2022 N DC07 A Pay and Allowances Vouchers		0400 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
		02 ANIMAL HUSBANDRY AND FISH NT V 2		03/10/2022		84662 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN1020220000449 01/10/2022 N DC07 A Pay and Allowances Vouchers		0400 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
		02 ANIMAL HUSBANDRY AND FISH NT V 1		03/10/2022		49772 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC			
	SU SUB_HEAD_DESC								
BDGT DT	DTL_HEAD_DESC								S0 SOE_DESC
		GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME		
						CCO_	CCO		

VN1020220000451 01/10/2022 N DC07 A Pay and Allowances Vouchers		0400 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
		02 ANIMAL HUSBANDRY AND FISH NT V 3		03/10/2022		92534 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN102022036808 01/10/2022 N DC07 A Pay and Allowances Vouchers		0400 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
CONTROLLER, FARIDKOT,FARIDKOT		09 FOOD AND SUPPLIES		NT V 9	03/10/2022	116402 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022036809 01/10/2022 N DC07 A Pay and Allowances Vouchers		0400 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
CONTROLLER, FARIDKOT,FARIDKOT		09 FOOD AND SUPPLIES		NT V 10	03/10/2022	207282 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022036811 01/10/2022 N DC07 A Pay and Allowances Vouchers		0400 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
CONTROLLER, FARIDKOT,FARIDKOT		09 FOOD AND SUPPLIES		NT V 12	03/10/2022	72018 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022036812 01/10/2022 N DC07 A Pay and Allowances Vouchers		0400 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
CONTROLLER, FARIDKOT,FARIDKOT		09 FOOD AND SUPPLIES		NT V 13	03/10/2022	84676 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022036806 01/10/2022 N DC07 A Pay and Allowances Vouchers		0400 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD			
0000 01 STATE COMMISSION		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						01 SALARIES	
FARIDKOT,FARIDKOT		09 FOOD AND SUPPLIES		NT V 7	03/10/2022	259736 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022036810 01/10/2022 N DC07 A Pay and Allowances Vouchers		0400 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
CONTROLLER, FARIDKOT,FARIDKOT		09 FOOD AND SUPPLIES		NT V 11	03/10/2022	1067258 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	

VN102022036813	01/10/2022 N DC07 A Pay and Allowances Vouchers	0400	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
	01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD									
CONTROLLER, FARIDKOT,FARIDKOT			09 FOOD AND SUPPLIES	NT V 14	03/10/2022	188252	04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022062588	01/10/2022 N DC07 A Pay and Allowances Vouchers	0400	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
	01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD									
CONTROLLER, FARIDKOT,FARIDKOT			09 FOOD AND SUPPLIES	NT V 18	27/10/2022	1385316	04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022036800	01/10/2022 N DC07 A Pay and Allowances Vouchers	0400	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000 01 STATE COMMISSION									01 SALARIES
FARIDKOT,FARIDKOT			09 FOOD AND SUPPLIES	NT V 1	03/10/2022	85594	04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022036801	01/10/2022 N DC07 A Pay and Allowances Vouchers	0400	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000 01 STATE COMMISSION									01 SALARIES
FARIDKOT,FARIDKOT			09 FOOD AND SUPPLIES	NT V 2	03/10/2022	71247	04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022036802	01/10/2022 N DC07 A Pay and Allowances Vouchers	0400	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000 01 STATE COMMISSION									01 SALARIES
FARIDKOT,FARIDKOT			09 FOOD AND SUPPLIES	NT V 3	03/10/2022	50228	04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022036803	01/10/2022 N DC07 A Pay and Allowances Vouchers	0400	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000 01 STATE COMMISSION									01 SALARIES
FARIDKOT,FARIDKOT			09 FOOD AND SUPPLIES	NT V 4	03/10/2022	63496	04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022036804	01/10/2022 N DC07 A Pay and Allowances Vouchers	0400	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000 01 STATE COMMISSION									01 SALARIES
FARIDKOT,FARIDKOT			09 FOOD AND SUPPLIES	NT V 5	03/10/2022	79936	04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022036805	01/10/2022 N DC07 A Pay and Allowances Vouchers	0400	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000 01 STATE COMMISSION									01 SALARIES
FARIDKOT,FARIDKOT			09 FOOD AND SUPPLIES	NT V 6	03/10/2022	104016	04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022036807	01/10/2022 N DC07 A Pay and Allowances Vouchers	0400	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD									01 SALARIES
CONTROLLER, FARIDKOT,FARIDKOT			09 FOOD AND SUPPLIES	NT V 8	03/10/2022	69538	04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022036816	01/10/2022 N DC07 A Pay and Allowances Vouchers	0400	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD									01 SALARIES
CONTROLLER, FARIDKOT,FARIDKOT			09 FOOD AND SUPPLIES	NT V 17	03/10/2022	1667952	04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022036815	01/10/2022 N DC07 A Pay and Allowances Vouchers	0400	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD									01 SALARIES
CONTROLLER, FARIDKOT,FARIDKOT			09 FOOD AND SUPPLIES	NT V 16	03/10/2022	637136	04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022036814	01/10/2022 N DC07 A Pay and Allowances Vouchers	0400	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD									01 SALARIES
CONTROLLER, FARIDKOT,FARIDKOT			09 FOOD AND SUPPLIES	NT V 15	03/10/2022	268572	04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022044315	01/10/2022 N DC07 A Pay and Allowances Vouchers	0500	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD									01 SALARIES
PUNJAB,CHANDIGARH			08 FINANCE	NT V 1	03/10/2022	75424	05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022044316	01/10/2022 N DC07 A Pay and Allowances Vouchers	0500	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT								

0000 00 NO DETAILED HEAD	08 FINANCE	NT V 2	03/10/2022	59492 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
PUNJAB,CHANDIGARH					
VN102022044317 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				
	08 FINANCE	NT V 3	03/10/2022	38004 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
PUNJAB,CHANDIGARH					
VN102022044318 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				
	08 FINANCE	NT V 4	03/10/2022	117144 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
PUNJAB,CHANDIGARH					
VN102022044319 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				
	08 FINANCE	NT V 5	03/10/2022	39800 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
PUNJAB,CHANDIGARH					
VN102022044327 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				
	08 FINANCE	NT V 13	10/10/2022	229902 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
PUNJAB,CHANDIGARH					
VN102022044321 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				
	08 FINANCE	NT V 7	03/10/2022	157512 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
PUNJAB,CHANDIGARH					
VN102022044323 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				
	08 FINANCE	NT V 9	04/10/2022	48948 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
PUNJAB,CHANDIGARH					
VN102022044324 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				
	08 FINANCE	NT V 10	04/10/2022	172412 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
PUNJAB,CHANDIGARH					
VN102022044326 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				
	08 FINANCE	NT V 12	04/10/2022	47588 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
PUNJAB,CHANDIGARH					
VN102022044320 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				
	08 FINANCE	NT V 6	03/10/2022	59692 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
PUNJAB,CHANDIGARH					
VN102022011400 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR				
SALARIES SAHIB,FATEHGARH SAHIB CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 1	03/10/2022	41892 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	01
VN102022054487 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
	25 SOCIAL SECURITY, WOMAN A	NT V 170	20/10/2022	29200 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022011402 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR				
SALARIES SAHIB,FATEHGARH SAHIB CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 3	03/10/2022	149921 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	01
VN102022011403 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR				
SALARIES SAHIB,FATEHGARH SAHIB CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 4	03/10/2022	171148 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	01

01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			
04 LEGAL AID TO THE POOR			
0000 00 NO DETAILED HEAD			01
SALARIES	37 LAW AND JUSTICE	NT V 92	13/10/2022
SAHIB, FATEHGARH SAHIB			11905 05006 A.D., (EO) FOR DEPUTY COMMISSIONER, FATEHGARH
CHANDIGARH, CHANDIGARH			0901 CHIEF ELECTORAL OFFICER, PUNJAB,
01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
	102 CHILD WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 113	13/10/2022	01 SALARIES
			319200 05092 CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
	102 CHILD WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 8	03/10/2022	01 SALARIES
			791133 05093 CHILD DEVELOPMENT PROJECT OFFICER, SIRHIND, FATEHGARH SAHIB
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
	102 CHILD WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 10	03/10/2022	01 SALARIES
			359100 05093 CHILD DEVELOPMENT PROJECT OFFICER, SIRHIND, FATEHGARH SAHIB
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
	102 CHILD WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 70	11/10/2022	01 SALARIES
			537400 05092 CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
	102 CHILD WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 71	11/10/2022	01 SALARIES
			278160 05092 CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
	102 CHILD WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 77	12/10/2022	01 SALARIES
			779200 05095 CHILD DEVELOPMENT PROJECT OFFICER, AMLOH, FATEHGARH SAHIB
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
	102 CHILD WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 78	12/10/2022	01 SALARIES
			378866 05095 CHILD DEVELOPMENT PROJECT OFFICER, AMLOH, FATEHGARH SAHIB
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
	102 CHILD WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 104	13/10/2022	01 SALARIES
			512400 05092 CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
	102 CHILD WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 105	13/10/2022	01 SALARIES
			242250 05092 CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
	102 CHILD WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 112	13/10/2022	01 SALARIES
			567933 05092 CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
01 OLD AGE PENSIONS			
0000 00 NO DETAILED HEAD			01
SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 19	04/10/2022	83472 05091 DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH
SAHIB, FATEHGARH SAHIB			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
01 OLD AGE PENSIONS			
0000 00 NO DETAILED HEAD			01
SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 20	04/10/2022	177976 05091 DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH
SAHIB, FATEHGARH SAHIB			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
01 OLD AGE PENSIONS			
0000 00 NO DETAILED HEAD			01
SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 21	04/10/2022	607

VN102022011421	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE	
		01 OLD AGE PENSIONS					
		0000 00 NO DETAILED HEAD					01
SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 22	04/10/2022	57860 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH	
SAHIB,FATEHGARH SAHIB						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022011404	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
		0000 99 NO DETAILED HEAD					01
SALARIES				04 DEFENCE SERVICES WELFARE NT V 5	03/10/2022	10238 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH	
SAHIB,FATEHGARH SAHIB						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022011405	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
		0000 99 NO DETAILED HEAD					01
SALARIES				04 DEFENCE SERVICES WELFARE NT V 6	03/10/2022	86157 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH	
SAHIB,FATEHGARH SAHIB						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022011406	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
		0000 99 NO DETAILED HEAD					01
SALARIES				04 DEFENCE SERVICES WELFARE NT V 7	03/10/2022	105544 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH	
SAHIB,FATEHGARH SAHIB						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022011408	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
		0000 99 NO DETAILED HEAD					01
SALARIES				04 DEFENCE SERVICES WELFARE NT V 9	03/10/2022	147268 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH	
SAHIB,FATEHGARH SAHIB						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022011422	01/10/2022	N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
		0000 00 NO DETAILED HEAD					01 SALARIES
				25 SOCIAL SECURITY, WOMAN A NT V 23	04/10/2022	95176 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH	
SAHIB,FATEHGARH SAHIB						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022011424	01/10/2022	N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
		0000 00 NO DETAILED HEAD					01 SALARIES
				25 SOCIAL SECURITY, WOMAN A NT V 25	04/10/2022	188240 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH	
SAHIB,FATEHGARH SAHIB						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022011445	01/10/2022	N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
		0000 00 NO DETAILED HEAD					01 SALARIES
				25 SOCIAL SECURITY, WOMAN A NT V 46	07/10/2022	223520 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022011446	01/10/2022	N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
		0000 00 NO DETAILED HEAD					01 SALARIES
				25 SOCIAL SECURITY, WOMAN A NT V 47	07/10/2022	109592 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022011448	01/10/2022	N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
		0000 00 NO DETAILED HEAD					01 SALARIES
				25 SOCIAL SECURITY, WOMAN A NT V 49	07/10/2022	58400 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022011451	01/10/2022	N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
		0000 00 NO DETAILED HEAD					01 SALARIES
				25 SOCIAL SECURITY, WOMAN A NT V 52	07/10/2022	59416 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022011452	01/10/2022	N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
		0000 00 NO DETAILED HEAD					01 SALARIES
				25 SOCIAL SECURITY, WOMAN A NT V 53	07/10/2022	116800 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022011453	01/10/2022	N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
		0000 00 NO DETAILED HEAD					01 SALARIES
				25 SOCIAL SECURITY, WOMAN A NT V 54	07/10/2022	138336 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022011454	01/10/2022	N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					

0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 55	07/10/2022	412992 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022011455 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 56	07/10/2022	58400 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022011423 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 24	04/10/2022	32156 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
SAHIB,FATEHGARH SAHIB					
VN102022011425 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 26	04/10/2022	32156 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
SAHIB,FATEHGARH SAHIB					
VN102022011447 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 48	07/10/2022	105080 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022054398 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 81	13/10/2022	56152 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022054399 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 82	13/10/2022	128320 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022054400 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 83	13/10/2022	58400 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022054426 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 109	13/10/2022	222920 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022054427 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 110	13/10/2022	95176 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022054428 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 111	13/10/2022	175200 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022054433 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 116	17/10/2022	208088 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES

VN102022054486	01/10/2022 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						
0000 00 NO DETAILED HEAD									01 SALARIES
			25 SOCIAL SECURITY, WOMAN A NT V 169	20/10/2022		230048 05093 CHILD DEVELOPMENT PROJECT OFFICER, SIRHIND, FATEHGARH SAHIB			
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN102022011401	01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
	04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD									
SALARIES SAHIB, FATEHGARH SAHIB CHANDIGARH, CHANDIGARH			37 LAW AND JUSTICE	NT V 2	03/10/2022	95440 05006 A.D., (EO) FOR DEPUTY COMMISSIONER, FATEHGARH			01
						0901 CHIEF ELECTORAL OFFICER, PUNJAB,			
VN102022028862	01/10/2022 N DC07 A Pay and Allowances Vouchers	0500	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD									
			01 AGRICULTURE	NT V 7	04/10/2022	451289 05101 CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB			01 SALARIES
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN102022028861	01/10/2022 N DC07 A Pay and Allowances Vouchers	0500	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD									
			34 HORTICULTURE	NT V 6	04/10/2022	121548 05148 ASSISTANT DIRECTOR (HORTICULTURE), FATEHGARH SAHIB, FATEHGARH SAHIB			01 SALARIES
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN102022028860	01/10/2022 N DC07 A Pay and Allowances Vouchers	0500	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD									
			34 HORTICULTURE	NT V 5	03/10/2022	576884 05148 ASSISTANT DIRECTOR (HORTICULTURE), FATEHGARH SAHIB, FATEHGARH SAHIB			01 SALARIES
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN102022028859	01/10/2022 N DC07 A Pay and Allowances Vouchers	0500	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD									
			34 HORTICULTURE	NT V 4	03/10/2022	332635 05148 ASSISTANT DIRECTOR (HORTICULTURE), FATEHGARH SAHIB, FATEHGARH SAHIB			01 SALARIES
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN102022028858	01/10/2022 N DC07 A Pay and Allowances Vouchers	0500	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD									
			34 HORTICULTURE	NT V 3	03/10/2022	194660 05148 ASSISTANT DIRECTOR (HORTICULTURE), FATEHGARH SAHIB, FATEHGARH SAHIB			01 SALARIES
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN102022028863	01/10/2022 N DC07 A Pay and Allowances Vouchers	0500	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD									
			01 AGRICULTURE	NT V 8	04/10/2022	682440 05101 CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB			01 SALARIES
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN102022028856	01/10/2022 N DC07 A Pay and Allowances Vouchers	0500	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD									
			34 HORTICULTURE	NT V 1	03/10/2022	29760 05148 ASSISTANT DIRECTOR (HORTICULTURE), FATEHGARH SAHIB, FATEHGARH SAHIB			01 SALARIES
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN102022065979	01/10/2022 N DC07 A Pay and Allowances Vouchers	0500	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD									
			34 HORTICULTURE	NT V 15	18/10/2022	5980 05148 ASSISTANT DIRECTOR (HORTICULTURE), FATEHGARH SAHIB, FATEHGARH SAHIB			01 SALARIES
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN102022028867	01/10/2022 N DC07 A Pay and Allowances Vouchers	0500	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD									
			01 AGRICULTURE	NT V 12	10/10/2022	124923 05101 CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB			01 SALARIES
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN102022028865	01/10/2022 N DC07 A Pay and Allowances Vouchers	0500	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD									
			01 AGRICULTURE	NT V 10	04/10/2022	718480 05101 CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB			01 SALARIES
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN102022028864	01/10/2022 N DC07 A Pay and Allowances Vouchers	0500	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD									
			01 AGRICULTURE	NT V 9	04/10/2022	1959632 05101 CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB			01 SALARIES
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN102022028857	01/10/2022 N DC07 A Pay and Allowances Vouchers	0500	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD									
									01 SALARIES

		34 HORTICULTURE	NT V 2	03/10/2022	96754 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNAJB,
VN102022053942 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD				01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 15	18/10/2022	3633142 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022053941 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD				01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 14	18/10/2022	3410590 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022053940 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD				01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 13	18/10/2022	30711 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000050 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD				01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 7	03/10/2022	154056 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000045 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD				01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 2	03/10/2022	373241 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000044 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD				01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 1	03/10/2022	1073016 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000055 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD				01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 12	07/10/2022	21484 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000054 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD				01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 11	07/10/2022	18000 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000051 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD				01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 8	04/10/2022	29400 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000049 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD				01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 6	03/10/2022	697596 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000048 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD				01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 5	03/10/2022	273124 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000047 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD				01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 4	03/10/2022	897064 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022053946 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD				01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 19	27/10/2022	182312 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000046 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD		

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FATEHGARH SAHIB,FATEHGARH SAHIB	09 FOOD AND SUPPLIES	NT V 19	07/10/2022	25130 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022036827 01/10/2022 N DC07 A Pay and Allowances Vouchers	0500 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION				
SAHIB	09 FOOD AND SUPPLIES	NT V 11	03/10/2022	491525 05159 DISTRICT FOOD AND SUPPLY CONTROLLER, FATEHGARH SAHIB, FATEHGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN102022044339 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY AND ACCOUNTS ORGANISATION				
FINANCE, FEROZEPUR, FEROZEPUR PUNJAB,CHANDIGARH	08 FINANCE	NT V 12	03/10/2022	145464 06044 DEPUTY DIRECTOR,, INTERNAL AUDIT ORGANISATION (REV), 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES DEPARTMENT OF
VN102022044328 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				
PUNJAB,CHANDIGARH	08 FINANCE	NT V 1	03/10/2022	372984 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
VN102022044329 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				
PUNJAB,CHANDIGARH	08 FINANCE	NT V 2	03/10/2022	112116 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
VN102022044330 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				
PUNJAB,CHANDIGARH	08 FINANCE	NT V 3	03/10/2022	439632 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
VN102022044337 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY AND ACCOUNTS ORGANISATION				
FINANCE, FEROZEPUR, FEROZEPUR PUNJAB,CHANDIGARH	08 FINANCE	NT V 10	03/10/2022	49496 06044 DEPUTY DIRECTOR,, INTERNAL AUDIT ORGANISATION (REV), 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES DEPARTMENT OF
VN102022044332 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				
PUNJAB,CHANDIGARH	08 FINANCE	NT V 5	03/10/2022	52256 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
VN102022044333 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				
PUNJAB,CHANDIGARH	08 FINANCE	NT V 6	03/10/2022	39800 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
VN102022044336 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY AND ACCOUNTS ORGANISATION				
FINANCE, FEROZEPUR, FEROZEPUR PUNJAB,CHANDIGARH	08 FINANCE	NT V 9	03/10/2022	28458 06044 DEPUTY DIRECTOR,, INTERNAL AUDIT ORGANISATION (REV), 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES DEPARTMENT OF
VN102022044338 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY AND ACCOUNTS ORGANISATION				
FINANCE, FEROZEPUR, FEROZEPUR PUNJAB,CHANDIGARH	08 FINANCE	NT V 11	03/10/2022	68412 06044 DEPUTY DIRECTOR,, INTERNAL AUDIT ORGANISATION (REV), 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES DEPARTMENT OF
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022044331 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				
PUNJAB,CHANDIGARH	08 FINANCE	NT V 4	03/10/2022	752026 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES

VN102022011849	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000	00	NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 166	07/10/2022	183204 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA, FEROZEPUR	01 SALARIES	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022011850	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000	00	NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 167	07/10/2022	48254 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA, FEROZEPUR	01 SALARIES	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022011851	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000	00	NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 168	07/10/2022	61068 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA, FEROZEPUR	01 SALARIES	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022011852	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000	00	NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 169	07/10/2022	175200 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA, FEROZEPUR	01 SALARIES	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022011853	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000	00	NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 170	07/10/2022	67128 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA, FEROZEPUR	01 SALARIES	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022011829	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000	00	NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 146	07/10/2022	127848 06325 CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022011833	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000	00	NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 150	07/10/2022	181964 06461 DISTRICT PROGRAMME OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022011834	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000	00	NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 151	07/10/2022	136928 06461 DISTRICT PROGRAMME OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022011835	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000	00	NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 152	07/10/2022	50673 06325 CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022011855	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000	00	NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 172	07/10/2022	116574 06012 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, FEROZEPUR	01 SALARIES	
							0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022011867	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000	00	NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 184	10/10/2022	89862 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA, FEROZEPUR	01 SALARIES	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022011868	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000	00	NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 185	10/10/2022	102728 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA, FEROZEPUR	01 SALARIES	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022011869	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000	00	NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 186	10/10/2022	58400 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA, FEROZEPUR	01 SALARIES	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022011870	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000	00	NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 187	10/10/2022	58400 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA, FEROZEPUR	01 SALARIES	

										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022011871	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
				25	SOCIAL SECURITY, WOMAN A NT V 188	10/10/2022	97768 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR			01 SALARIES	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN102022011744	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
				25	SOCIAL SECURITY, WOMAN A NT V 61	04/10/2022	96508 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR			01 SALARIES	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN102022011745	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
				25	SOCIAL SECURITY, WOMAN A NT V 62	04/10/2022	169352 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR			01 SALARIES	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN102022011746	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
				25	SOCIAL SECURITY, WOMAN A NT V 63	04/10/2022	233600 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR			01 SALARIES	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN102022011777	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
				25	SOCIAL SECURITY, WOMAN A NT V 94	07/10/2022	175200 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR			01 SALARIES	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN102022011778	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
				25	SOCIAL SECURITY, WOMAN A NT V 95	07/10/2022	95176 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR			01 SALARIES	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN102022011779	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
				25	SOCIAL SECURITY, WOMAN A NT V 96	07/10/2022	122136 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR			01 SALARIES	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN102022011780	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
				25	SOCIAL SECURITY, WOMAN A NT V 97	07/10/2022	66216 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR			01 SALARIES	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN102022011781	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
				25	SOCIAL SECURITY, WOMAN A NT V 98	07/10/2022	130296 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR			01 SALARIES	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN102022011782	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
				25	SOCIAL SECURITY, WOMAN A NT V 99	07/10/2022	141880 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR			01 SALARIES	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN102022011783	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
				25	SOCIAL SECURITY, WOMAN A NT V 100	07/10/2022	130520 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR			01 SALARIES	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN102022054521	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
				25	SOCIAL SECURITY, WOMAN A NT V 233	21/10/2022	105652 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR			01 SALARIES	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN102022054522	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
				25	SOCIAL SECURITY, WOMAN A NT V 234	21/10/2022	230558 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR			01 SALARIES	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN102022054524	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
				102 CHILD WELFARE							

0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 236	21/10/2022	11708 06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN102022054526 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 238	21/10/2022	180536 06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN102022011906 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 219	10/10/2022	58400 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN102022011907 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 220	10/10/2022	58400 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN102022054531 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 243	21/10/2022	87600 06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN102022054532 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 244	21/10/2022	105652 06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN102022054540 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 252	27/10/2022	152800 06327 CHILD DEVELOPMENT PROJECT OFFICER, ZIRA, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN102022054544 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 256	27/10/2022	29200 06325 CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN102022011775 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 92	07/10/2022	1110400 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN102022011776 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 93	07/10/2022	532950 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN102022011908 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 221	10/10/2022	715000 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN102022011909 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 222	10/10/2022	347700 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN102022054519 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 231	21/10/2022	629133 06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN102022054527 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 239	21/10/2022	314925 06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES

VN102022054528	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								01 SALARIES
0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY,	WOMAN A NT V 240	21/10/2022	349264	06322	CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022054529	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								01 SALARIES
0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY,	WOMAN A NT V 241	21/10/2022	669000	06322	CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022054530	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								01 SALARIES
0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY,	WOMAN A NT V 242	21/10/2022	348175	06322	CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022054543	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								01 SALARIES
0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY,	WOMAN A NT V 255	27/10/2022	500000	06325	CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022054518	01/10/2022	N DC07	A Pay and Allowances Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			01 OLD AGE PENSIONS								01
SALARIES	0000	00	NO DETAILED HEAD	25	SOCIAL SECURITY,	WOMAN A NT V 229	12/10/2022	65918	06318	DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011731	01/10/2022	N DC07	A Pay and Allowances Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			01 OLD AGE PENSIONS								01
SALARIES	0000	00	NO DETAILED HEAD	25	SOCIAL SECURITY,	WOMAN A NT V 48	04/10/2022	19900	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
MAKHU,FEROZEPUR											
VN102022011732	01/10/2022	N DC07	A Pay and Allowances Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			01 OLD AGE PENSIONS								01
SALARIES	0000	00	NO DETAILED HEAD	25	SOCIAL SECURITY,	WOMAN A NT V 49	04/10/2022	48254	06318	DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011733	01/10/2022	N DC07	A Pay and Allowances Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			01 OLD AGE PENSIONS								01
SALARIES	0000	00	NO DETAILED HEAD	25	SOCIAL SECURITY,	WOMAN A NT V 50	04/10/2022	86128	06318	DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011747	01/10/2022	N DC07	A Pay and Allowances Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			01 OLD AGE PENSIONS								01
SALARIES	0000	00	NO DETAILED HEAD	25	SOCIAL SECURITY,	WOMAN A NT V 64	04/10/2022	11292	06318	DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011808	01/10/2022	N DC07	A Pay and Allowances Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			01 OLD AGE PENSIONS								01
SALARIES	0000	00	NO DETAILED HEAD	25	SOCIAL SECURITY,	WOMAN A NT V 125	07/10/2022	226759	06318	DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011816	01/10/2022	N DC07	A Pay and Allowances Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			01 OLD AGE PENSIONS								01
SALARIES	0000	00	NO DETAILED HEAD	25	SOCIAL SECURITY,	WOMAN A NT V 133	07/10/2022	40830	06318	DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011815	01/10/2022	N DC07	A Pay and Allowances Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			01 OLD AGE PENSIONS								01
SALARIES	0000	00	NO DETAILED HEAD	25	SOCIAL SECURITY,	WOMAN A NT V 132	07/10/2022	19900	06318	DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011817	01/10/2022	N DC07	A Pay and Allowances Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			01 OLD AGE PENSIONS								01
SALARIES	0000	00	NO DETAILED HEAD	25	SOCIAL SECURITY,	WOMAN A NT V 134	07/10/2022	58880	06318	DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011818	01/10/2022	N DC07	A Pay and Allowances Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			01 OLD AGE PENSIONS								01
SALARIES	0000	00	NO DETAILED HEAD	25	SOCIAL SECURITY,	WOMAN A NT V 135	07/10/2022	34364	06318	DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR	

VN102022011685 01/10/2022 N DC07 A Pay and Allowances Vouchers			0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES											
0000 99 NO DETAILED HEAD			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
SALARIES			04 DEFENCE SERVICES WELFARE			NT V 2	03/10/2022	18000	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION	01
OFFICER, FEROZEPUR									0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN102022011686 01/10/2022 N DC07 A Pay and Allowances Vouchers			0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES											
0000 99 NO DETAILED HEAD			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
SALARIES			04 DEFENCE SERVICES WELFARE			NT V 3	03/10/2022	11292	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION	01
OFFICER, FEROZEPUR									0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN102022011687 01/10/2022 N DC07 A Pay and Allowances Vouchers			0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES											
0000 99 NO DETAILED HEAD			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
SALARIES			04 DEFENCE SERVICES WELFARE			NT V 4	03/10/2022	90878	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION	01
OFFICER, FEROZEPUR									0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN102022011688 01/10/2022 N DC07 A Pay and Allowances Vouchers			0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES											
0000 99 NO DETAILED HEAD			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
SALARIES			04 DEFENCE SERVICES WELFARE			NT V 5	03/10/2022	43086	06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR	01
OFFICER, FEROZEPUR									5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN102022011689 01/10/2022 N DC07 A Pay and Allowances Vouchers			0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES											
0000 99 NO DETAILED HEAD			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
SALARIES			04 DEFENCE SERVICES WELFARE			NT V 6	03/10/2022	72214	06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR	01
OFFICER, FEROZEPUR									5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN102022011690 01/10/2022 N DC07 A Pay and Allowances Vouchers			0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES											
0000 99 NO DETAILED HEAD			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
SALARIES			04 DEFENCE SERVICES WELFARE			NT V 7	03/10/2022	206430	06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR	01
OFFICER, FEROZEPUR									5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN102022011902 01/10/2022 N DC07 A Pay and Allowances Vouchers			0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES											
0000 00 NO DETAILED HEAD			04 LEGAL AID TO THE POOR								
SALARIES			37 LAW AND JUSTICE			NT V 215	10/10/2022	5000	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION	01
OFFICER, FEROZEPUR									0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN102022011843 01/10/2022 N DC07 A Pay and Allowances Vouchers			0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES											
0000 00 NO DETAILED HEAD			04 LEGAL AID TO THE POOR								
SALARIES			37 LAW AND JUSTICE			NT V 160	07/10/2022	137768	06003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR	01
OFFICER, FEROZEPUR									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN102022011752 01/10/2022 N DC07 A Pay and Allowances Vouchers			0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES											
0000 00 NO DETAILED HEAD			04 LEGAL AID TO THE POOR								
SALARIES			37 LAW AND JUSTICE			NT V 69	04/10/2022	16622	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION	01
OFFICER, FEROZEPUR									0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN102022011903 01/10/2022 N DC07 A Pay and Allowances Vouchers			0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES											
0000 00 NO DETAILED HEAD			04 LEGAL AID TO THE POOR								
SALARIES			37 LAW AND JUSTICE			NT V 216	10/10/2022	5000	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION	01
OFFICER, FEROZEPUR											

BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC	MIN MIN_DESC						SO SOE_DESC
			GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO
VN102022054557	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE						
		04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD								13
OFFICE EXPENSES			37 LAW AND JUSTICE	NT V	269	27/10/2022	820	06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
FEROZEPUR, FEROZEPUR									
VN102022054558	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE						
		04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD								93
ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V	270	27/10/2022	2985	06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
FEROZEPUR, FEROZEPUR									
VN102022054559	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE						
		04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD								92
TELEPHONE			37 LAW AND JUSTICE	NT V	271	27/10/2022	1178	06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022011684	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE						
		04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD								01
SALARIES OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH			37 LAW AND JUSTICE	NT V	1	03/10/2022	108626	06012 ELECTION TEHSILDAR, ,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
VN102022011691	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE						
		04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD								01
SALARIES OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH			37 LAW AND JUSTICE	NT V	8	03/10/2022	43086	06012 ELECTION TEHSILDAR, ,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
VN102022011692	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE						
		04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD								01
SALARIES OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH			37 LAW AND JUSTICE	NT V	9	03/10/2022	72214	06012 ELECTION TEHSILDAR, ,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
VN102022011693	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE						
		04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD								01
SALARIES OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH			37 LAW AND JUSTICE	NT V	10	03/10/2022	201178	06012 ELECTION TEHSILDAR, ,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
VN102022011694	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE						
		04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD								01
SALARIES OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH			37 LAW AND JUSTICE	NT V	11	03/10/2022	139798	06012 ELECTION TEHSILDAR, ,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
VN102022054520	01/10/2022	N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE						
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	102 CHILD WELFARE						02 SOCIAL WELFARE
	0000 00 NO DETAILED HEAD								01 SALARIES
			25 SOCIAL SECURITY, WOMAN A	NT V	232	21/10/2022	669000	06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022054523	01/10/2022	N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE						
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	102 CHILD WELFARE						02 SOCIAL WELFARE
	0000 00 NO DETAILED HEAD								01 SALARIES
			25 SOCIAL SECURITY, WOMAN A	NT V	235	21/10/2022	318189	06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022054525	01/10/2022	N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE						
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	102 CHILD WELFARE						02 SOCIAL WELFARE
	0000 00 NO DETAILED HEAD								01 SALARIES
			25 SOCIAL SECURITY, WOMAN A	NT V	237	21/10/2022	627800	06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022011828	01/10/2022	N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE						
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	102 CHILD WELFARE						02 SOCIAL WELFARE
	0000 00 NO DETAILED HEAD								01 SALARIES
OFFICER, GHAL KHURD			25 SOCIAL SECURITY, WOMAN A	NT V	145	07/10/2022	461700	06320 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN102022011830	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			102	CHILD WELFARE		
0000	00	NO DETAILED HEAD							01 SALARIES
OFFICER,GHAL KHURD				25	SOCIAL SECURITY,	WOMAN A NT V 147	07/10/2022	962250	06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011865	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			102	CHILD WELFARE		
0000	00	NO DETAILED HEAD							01 SALARIES
				25	SOCIAL SECURITY,	WOMAN A NT V 182	10/10/2022	411529	06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011866	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			102	CHILD WELFARE		
0000	00	NO DETAILED HEAD							01 SALARIES
				25	SOCIAL SECURITY,	WOMAN A NT V 183	10/10/2022	802936	06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011737	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			102	CHILD WELFARE		
0000	00	NO DETAILED HEAD							01 SALARIES
				25	SOCIAL SECURITY,	WOMAN A NT V 54	04/10/2022	1479233	06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011738	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			102	CHILD WELFARE		
0000	00	NO DETAILED HEAD							01 SALARIES
				25	SOCIAL SECURITY,	WOMAN A NT V 55	04/10/2022	784035	06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011742	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			102	CHILD WELFARE		
0000	00	NO DETAILED HEAD							01 SALARIES
				25	SOCIAL SECURITY,	WOMAN A NT V 59	04/10/2022	749550	06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011743	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			102	CHILD WELFARE		
0000	00	NO DETAILED HEAD							01 SALARIES
				25	SOCIAL SECURITY,	WOMAN A NT V 60	04/10/2022	1467800	06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011836	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE		
0000	00	NO DETAILED HEAD							01 SALARIES
OFFICER,GHAL KHURD				25	SOCIAL SECURITY,	WOMAN A NT V 153	07/10/2022	131208	06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011837	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE		
0000	00	NO DETAILED HEAD							01 SALARIES
OFFICER,GHAL KHURD				25	SOCIAL SECURITY,	WOMAN A NT V 154	07/10/2022	109192	06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011838	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE		
0000	00	NO DETAILED HEAD							01 SALARIES
OFFICER,GHAL KHURD				25	SOCIAL SECURITY,	WOMAN A NT V 155	07/10/2022	58400	06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011839	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE		
0000	00	NO DETAILED HEAD							01 SALARIES
OFFICER,GHAL KHURD				25	SOCIAL SECURITY,	WOMAN A NT V 156	07/10/2022	125672	06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011840	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE		
0000	00	NO DETAILED HEAD							01 SALARIES
OFFICER,GHAL KHURD				25	SOCIAL SECURITY,	WOMAN A NT V 157	07/10/2022	122136	06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011841	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE		
0000	00	NO DETAILED HEAD							01 SALARIES
OFFICER,GHAL KHURD				25	SOCIAL SECURITY,	WOMAN A NT V 158	07/10/2022	67816	06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011842	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE		

0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 159	07/10/2022	170240 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN102022011844 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 161	07/10/2022	96508 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN102022011845 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 162	07/10/2022	386032 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	
VN102022011846 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 163	07/10/2022	466300 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES	
VN102022011847 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 164	07/10/2022	525600 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN102022011848 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 165	07/10/2022	144762 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN102022011306 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 25	03/10/2022	64332 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022011307 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 26	03/10/2022	238112 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022011308 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 27	03/10/2022	253940 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022011309 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 28	03/10/2022	285968 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022011310 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 29	03/10/2022	1037744 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022011311 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 30	03/10/2022	2589776 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022011312 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 31	03/10/2022	248092 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022011313 01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 32	03/10/2022	1933020 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES

VN102022011314	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 33	03/10/2022	1276565	06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011315	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 34	07/10/2022	144000	06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011316	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 35	07/10/2022	18000	06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011317	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 36	07/10/2022	44900	06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011295	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 14	03/10/2022	358302	06356 DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN102022011296	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 15	03/10/2022	57860	06440 DEPUTY DIRECTOR OF HORTICULTURE, FEROZEPUR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN102022011297	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 16	03/10/2022	50898	06440 DEPUTY DIRECTOR OF HORTICULTURE, FEROZEPUR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN102022011298	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 17	03/10/2022	66488	06440 DEPUTY DIRECTOR OF HORTICULTURE, FEROZEPUR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN102022011299	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 18	03/10/2022	49608	06440 DEPUTY DIRECTOR OF HORTICULTURE, FEROZEPUR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN102022011300	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 19	03/10/2022	51740	06440 DEPUTY DIRECTOR OF HORTICULTURE, FEROZEPUR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN102022011301	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 20	03/10/2022	77600	06440 DEPUTY DIRECTOR OF HORTICULTURE, FEROZEPUR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN102022011302	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 21	03/10/2022	89800	06440 DEPUTY DIRECTOR OF HORTICULTURE, FEROZEPUR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN102022011303	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 22	03/10/2022	186429	06440 DEPUTY DIRECTOR OF HORTICULTURE, FEROZEPUR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN102022011321	01/10/2022	N DC07	A Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 40	10/10/2022	352832	06356 DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	

VN102022011322	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 41	10/10/2022	160568	06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022011323	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 42	10/10/2022	210176	06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022011290	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 9	03/10/2022	37428	06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022011291	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 10	03/10/2022	222342	06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022011292	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 11	03/10/2022	196852	06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022011293	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 12	03/10/2022	125860	06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022011294	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 13	03/10/2022	76492	06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022011282	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 1	03/10/2022	239888	06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011283	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 2	03/10/2022	68212	06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011284	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 3	03/10/2022	307289	06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011285	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 4	03/10/2022	127848	06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011286	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 5	03/10/2022	352488	06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011287	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 6	03/10/2022	944535	06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011288	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								

0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 7	03/10/2022	1503464 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN102022011289 01/10/2022 N DC07 A Pay and Allowances Vouchers			0600 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION							
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 8	03/10/2022	1955893 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN102022011304 01/10/2022 N DC07 A Pay and Allowances Vouchers			0600 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION							
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 23	03/10/2022	428012 06353 DISTRICT TRAINING OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022011305 01/10/2022 N DC07 A Pay and Allowances Vouchers			0600 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION							
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 24	03/10/2022	16200 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN102022000056 01/10/2022 N DC07 A Pay and Allowances Vouchers			0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 1	03/10/2022	74284 06361 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES
VN102022000060 01/10/2022 N DC07 A Pay and Allowances Vouchers			0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 5	03/10/2022	934400 06361 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES
VN102022000078 01/10/2022 N DC07 A Pay and Allowances Vouchers			0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 23	03/10/2022	48884 06361 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES
VN102022000075 01/10/2022 N DC07 A Pay and Allowances Vouchers			0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 20	03/10/2022	167781 06361 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES
VN102022000059 01/10/2022 N DC07 A Pay and Allowances Vouchers			0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 4	03/10/2022	271490 06361 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES
VN102022000058 01/10/2022 N DC07 A Pay and Allowances Vouchers			0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 3	03/10/2022	490400 06361 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES
VN102022000057 01/10/2022 N DC07 A Pay and Allowances Vouchers			0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 2	03/10/2022	279082 06361 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES
VN102022000061 01/10/2022 N DC07 A Pay and Allowances Vouchers			0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 6	03/10/2022	1501528 06361 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES

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			02 ANIMAL HUSBANDRY AND FISH NT V 21	03/10/2022	39036 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000077	01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
	0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 22	03/10/2022	52974 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000079	01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
	0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 24	03/10/2022	1364714 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000085	01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
	0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 30	07/10/2022	44970 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000086	01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
	0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 31	07/10/2022	11605 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000458	01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
	0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 1	03/10/2022	49634 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102022000463	01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
	0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 6	04/10/2022	49634 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102022000461	01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
	0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 4	03/10/2022	84662 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102022000460	01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
	0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 3	03/10/2022	62398 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102022000459	01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
	0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 2	03/10/2022	61492 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102022000464	01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
	0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 7	04/10/2022	61944 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102022036856	01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES	
	0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 18	03/10/2022	154540 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022036874	01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD		
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01 SALARIES	
	0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES	NT V 36	10/10/2022	10613 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
FEROZEPUR, FEROZEPUR							
VN102022036840	01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES	
	0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 2	03/10/2022	213164 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022036841	01/10/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD		

[illegible]

VN102022036862	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD		
0000	00	NO	DETAILED	HEAD	01	DIRECTION							01	SALARIES
							09	FOOD AND SUPPLIES	NT	V 24	03/10/2022	651750	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR
												8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102022036863	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD		
0000	00	NO	DETAILED	HEAD	01	DIRECTION							01	SALARIES
							09	FOOD AND SUPPLIES	NT	V 25	03/10/2022	1277276	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR
												8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102022036864	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD		
0000	00	NO	DETAILED	HEAD	01	DIRECTION							01	SALARIES
							09	FOOD AND SUPPLIES	NT	V 26	03/10/2022	2789992	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR
												8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102022036866	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD		
0000	00	NO	DETAILED	HEAD	01	DIRECTION							01	SALARIES
							09	FOOD AND SUPPLIES	NT	V 28	04/10/2022	133124	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR
												8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102022036867	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD		
0000	00	NO	DETAILED	HEAD	01	DIRECTION							01	SALARIES
							09	FOOD AND SUPPLIES	NT	V 29	07/10/2022	1932	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR
												8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102022036868	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD		
0000	00	NO	DETAILED	HEAD	01	DIRECTION							01	SALARIES
							09	FOOD AND SUPPLIES	NT	V 30	07/10/2022	27398	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR
												8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102022036869	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD		
0000	00	NO	DETAILED	HEAD	01	DIRECTION							01	SALARIES
							09	FOOD AND SUPPLIES	NT	V 31	07/10/2022	192499	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR
												8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102022036870	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD		
0000	00	NO	DETAILED	HEAD	01	DIRECTION							01	SALARIES
							09	FOOD AND SUPPLIES	NT	V 32	07/10/2022	514551	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR
												8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102022036871	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD		
0000	00	NO	DETAILED	HEAD	01	DIRECTION							01	SALARIES
							09	FOOD AND SUPPLIES	NT	V 33	07/10/2022	32224	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR
												8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102022036872	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD		
0000	00	NO	DETAILED	HEAD	01	DIRECTION							01	SALARIES
							09	FOOD AND SUPPLIES	NT	V 34	07/10/2022	126237	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR
												8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102022036873	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD		
0000	00	NO	DETAILED	HEAD	01	DIRECTION							01	SALARIES
							09	FOOD AND SUPPLIES	NT	V 35	07/10/2022	32918	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR
												8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102022036877	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD		
0000	00	NO	DETAILED	HEAD	01	DIRECTION							01	SALARIES
							09	FOOD AND SUPPLIES	NT	V 39	10/10/2022	3213356	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR
												8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102022062603	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD		
0000	00	NO	DETAILED	HEAD	01	DIRECTION							01	SALARIES
							09	FOOD AND SUPPLIES	NT	V 40	13/10/2022	629572	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR
												8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102022062605	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD		
0000	00	NO	DETAILED	HEAD	01	DIRECTION							01	SALARIES

		09	FOOD AND SUPPLIES	NT V 42	27/10/2022	30564 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022036847	01/10/2022 N DC07 A Pay and Allowances Vouchers	0600	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE				
0000 01 STATE COMMISSION		09	FOOD AND SUPPLIES	NT V 9	03/10/2022	94408 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
FEROZEPUR, FEROZEPUR							
VN102022036848	01/10/2022 N DC07 A Pay and Allowances Vouchers	0600	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE				
0000 01 STATE COMMISSION		09	FOOD AND SUPPLIES	NT V 10	03/10/2022	114848 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
FEROZEPUR, FEROZEPUR							
VN102022036849	01/10/2022 N DC07 A Pay and Allowances Vouchers	0600	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE				
0000 01 STATE COMMISSION		09	FOOD AND SUPPLIES	NT V 11	03/10/2022	184430 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
FEROZEPUR, FEROZEPUR							
VN102022036850	01/10/2022 N DC07 A Pay and Allowances Vouchers	0600	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE				
0000 01 STATE COMMISSION		09	FOOD AND SUPPLIES	NT V 12	03/10/2022	78418 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
FEROZEPUR, FEROZEPUR							
VN102022036851	01/10/2022 N DC07 A Pay and Allowances Vouchers	0600	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE				
0000 01 STATE COMMISSION		09	FOOD AND SUPPLIES	NT V 13	03/10/2022	68442 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
FEROZEPUR, FEROZEPUR							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC			MIN	MIN_DESC		
BDGT DT DTL_HEAD_DESC		GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022036846	01/10/2022 N DC07 A Pay and Allowances Vouchers	0600	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE				
0000 01 STATE COMMISSION		09	FOOD AND SUPPLIES	NT V 8	03/10/2022	67128 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
FEROZEPUR, FEROZEPUR							
VN102022036857	01/10/2022 N DC07 A Pay and Allowances Vouchers	0600	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		09	FOOD AND SUPPLIES	NT V 19	03/10/2022	174448 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN102022044347	01/10/2022 N DC07 A Pay and Allowances Vouchers	0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
	01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
0000 00 NO DETAILED HEAD		08	FINANCE	NT V 8	03/10/2022	14878 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR PUNJAB,CHANDIGARH							
VN102022044348	01/10/2022 N DC07 A Pay and Allowances Vouchers	0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
	01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
0000 00 NO DETAILED HEAD		08	FINANCE	NT V 9	03/10/2022	111268 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR PUNJAB,CHANDIGARH							
VN102022044340	01/10/2022 N DC07 A Pay and Allowances Vouchers	0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD		08	FINANCE	NT V 1	03/10/2022	667750 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
PUNJAB,CHANDIGARH							
VN102022044341	01/10/2022 N DC07 A Pay and Allowances Vouchers	0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD		08	FINANCE	NT V 2	03/10/2022	405136 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
PUNJAB,CHANDIGARH							

VN102022044352	01/10/2022	N DC07 A Pay and Allowances Vouchers	0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
		01 TREASURY ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 13	04/10/2022	2070 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
PUNJAB,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN102022044342	01/10/2022	N DC07 A Pay and Allowances Vouchers	0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
		01 TREASURY ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 3	03/10/2022	211708 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
PUNJAB,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN102022044345	01/10/2022	N DC07 A Pay and Allowances Vouchers	0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
		01 TREASURY ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 6	03/10/2022	50952 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
PUNJAB,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN102022044344	01/10/2022	N DC07 A Pay and Allowances Vouchers	0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
		01 TREASURY ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 5	03/10/2022	58060 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
PUNJAB,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN102022044346	01/10/2022	N DC07 A Pay and Allowances Vouchers	0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
		01 TREASURY ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 7	03/10/2022	140426 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
PUNJAB,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN102022044343	01/10/2022	N DC07 A Pay and Allowances Vouchers	0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
		01 TREASURY ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 4	03/10/2022	62712 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
PUNJAB,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN102022012003	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
		04 LEGAL AID TO THE POOR								01
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 59	06/10/2022	96820 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH			
SALARIES CHURIAN,GURDASPUR EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102022012004	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
		04 LEGAL AID TO THE POOR								01
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 60	06/10/2022	70396 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH			
SALARIES CHURIAN,GURDASPUR EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102022012005	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
		04 LEGAL AID TO THE POOR								01
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 61	06/10/2022	43086 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH			
SALARIES CHURIAN,GURDASPUR EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102022012006	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
		04 LEGAL AID TO THE POOR								01
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 62	06/10/2022	39352 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH			
SALARIES CHURIAN,GURDASPUR EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102022012007	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
		04 LEGAL AID TO THE POOR								01
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 63	06/10/2022	139798 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH			
SALARIES CHURIAN,GURDASPUR EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102022011933	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
		04 LEGAL AID TO THE POOR								01
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 3	03/10/2022	83392 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH			
SALARIES CHURIAN,GURDASPUR EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102022011934	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
		04 LEGAL AID TO THE POOR								01
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 4	03/10/2022	97788 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH			
SALARIES CHURIAN,GURDASPUR EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102022011935	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
		04 LEGAL AID TO THE POOR								01
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 5	03/10/2022	131763 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH			
SALARIES										

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102022011932	01/10/2022	N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					
0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 2	03/10/2022	38435 07307 SUPERINTENDENT OBSERVATION HOME, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN102022054693	01/10/2022	N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD							
SALARIES			37	LAW AND JUSTICE	NT V 253	27/10/2022	1167 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102022054694	01/10/2022	N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD							
SALARIES			37	LAW AND JUSTICE	NT V 254	27/10/2022	5000 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102022054698	01/10/2022	N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD							
SALARIES			37	LAW AND JUSTICE	NT V 258	27/10/2022	12000 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102022054699	01/10/2022	N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD							
TELEPHONE			37	LAW AND JUSTICE	NT V 259	27/10/2022	1416 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102022012065	01/10/2022	N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 135	07/10/2022	829200 07318 CHILD DEVELOPMENT PROJECT OFFICER,, KAHNIWAL, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN102022012066	01/10/2022	N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 136	07/10/2022	467400 07318 CHILD DEVELOPMENT PROJECT OFFICER,, KAHNIWAL, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN102022012068	01/10/2022	N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 138	07/10/2022	394463 07317 CHILD DEVELOPMENT PROJECT OFFICER,, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN102022012069	01/10/2022	N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 139	07/10/2022	208050 07317 CHILD DEVELOPMENT PROJECT OFFICER,, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN102022011952	01/10/2022	N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 22	04/10/2022	822033 07340 CHILD DEVELOPMENT PROJECT OFFICER,, KADIYAN, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN102022011953	01/10/2022	N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 23	04/10/2022	404700 07340 CHILD DEVELOPMENT PROJECT OFFICER,, KADIYAN, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN102022011975	01/10/2022	N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 31	04/10/2022	715212 07313 CHILD DEVELOPMENT PROJECT OFFICER,, PATHANKOT, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN102022011976	01/10/2022	N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 32	04/10/2022	803633 07313 CHILD DEVELOPMENT PROJECT OFFICER,, PATHANKOT, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN102022011977	01/10/2022	N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE

0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 33	04/10/2022	426170 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022011978 01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 34	04/10/2022	365180 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022054684 01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 244	21/10/2022	438900 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022054685 01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 245	21/10/2022	842400 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022054687 01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 247	21/10/2022	453150 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022054690 01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 250	21/10/2022	970016 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022054722 01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 290	27/10/2022	1093400 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022011998 01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 54	04/10/2022	805000 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022011999 01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 55	04/10/2022	407550 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022012079 01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 149	07/10/2022	100000 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022012080 01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 150	07/10/2022	500000 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022012089 01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 159	07/10/2022	744600 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022012090 01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 160	07/10/2022	370500 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022054640 01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 204	11/10/2022	808400 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES

VN102022054641	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
						102	CHILD WELFARE					
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									01 SALARIES
0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 205	11/10/2022	398620	07314	CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022054670	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
						102	CHILD WELFARE					
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									01 SALARIES
0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 230	21/10/2022	213950	07312	CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022054723	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
						102	CHILD WELFARE					
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									01 SALARIES
0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 291	27/10/2022	555750	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022054645	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
						102	CHILD WELFARE					
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									01 SALARIES
0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 210	21/10/2022	645600	07311	CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022054646	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
						102	CHILD WELFARE					
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									01 SALARIES
0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 211	21/10/2022	356250	07311	CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012034	01/10/2022	N DC07	A Pay and Allowances Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE	
						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES					
			01 OLD AGE PENSIONS									01
0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 104	07/10/2022	34530	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012035	01/10/2022	N DC07	A Pay and Allowances Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE	
						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES					
			01 OLD AGE PENSIONS									01
0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 105	07/10/2022	70144	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012036	01/10/2022	N DC07	A Pay and Allowances Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE	
						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES					
			01 OLD AGE PENSIONS									01
0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 106	07/10/2022	128248	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012048	01/10/2022	N DC07	A Pay and Allowances Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE	
						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES					
			01 OLD AGE PENSIONS									01
0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 118	07/10/2022	19900	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102022012049	01/10/2022	N DC07	A Pay and Allowances Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE	
						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES					
			01 OLD AGE PENSIONS									01
0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 119	07/10/2022	83392	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102022011931	01/10/2022	N DC07	A Pay and Allowances Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE	
						200	OTHER PROGRAMMES					
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									01
0000	99	NO DETAILED HEAD		04	DEFENCE SERVICES WELFARE NT V 1	03/10/2022	35496	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102022011936	01/10/2022	N DC07	A Pay and Allowances Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE	
						200	OTHER PROGRAMMES					
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									01
0000	99	NO DETAILED HEAD		04	DEFENCE SERVICES WELFARE NT V 6	03/10/2022	176240	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102022011937	01/10/2022	N DC07	A Pay and Allowances Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE	
						200	OTHER PROGRAMMES					
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									01
0000	99	NO DETAILED HEAD		04	DEFENCE SERVICES WELFARE NT V 7	03/10/2022	104016	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022011938	01/10/2022	N DC07	A Pay and Allowances Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE	
						200	OTHER PROGRAMMES					
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									01
0000	99	NO DETAILED HEAD		04	DEFENCE SERVICES WELFARE NT V 8	03/10/2022	79467	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR			

01/10/2022	2011939	01/10/2022	N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										
0000 99 NO DETAILED HEAD										
SALARIES				04	DEFENCE SERVICES WELFARE	NT V 9	03/10/2022	373346	07305	DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR
									5901	DIRECTOR, SAINIK WELFARE, PUNJAB,

VN02022054644	01/10/2022	N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
						102	CHILD WELFARE			
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00		NO DETAILED HEAD								01 SALARIES
				25	SOCIAL SECURITY, WOMAN A NT V 208	11/10/2022		134032	07314	CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
								5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102022054681	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE		
0000	00	NO	DETAILED	HEAD						01 SALARIES
					25 SOCIAL SECURITY, WOMAN A NT V 241	21/10/2022		122136	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102022054683	01/10/2022	N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
				102 CHILD WELFARE		
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
0000 00 NO DETAILED HEAD						01 SALARIES
			25 SOCIAL SECURITY,	WOMAN A NT V 243	21/10/2022	31556 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
						5801 DIRECTOR. SOCIAL WELFARE.PUNJAB.

0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
	25 SOCIAL SECURITY, WOMAN A NT V 248	21/10/2022	128320 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR. SOCIAL WELFARE.PUNJAB.
			01 SALARIES

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC				
BDGT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	S0E_DESC
							CCO	CCO						

[illegible]

0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 300	27/10/2022	67016 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR	
				5801 DIRECTOR. SOCIAL WELFARE.PUNJAB.	

0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 301	27/10/2022	64996 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR	
				5801 DIRECTOR. SOCIAL WELFARE.PUNJAB.	

VN102022054734	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000	00	NO	DETAILED HEAD								01 SALARIES
				25		SOCIAL SECURITY, WOMAN A NT V 302		27/10/2022	186232	07314	CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022054647	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000	00	NO	DETAILED HEAD								01 SALARIES
				25		SOCIAL SECURITY, WOMAN A NT V 212		21/10/2022	64160	07311	CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022054648	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000	00	NO	DETAILED HEAD								01 SALARIES
				25		SOCIAL SECURITY, WOMAN A NT V 213		21/10/2022	89704	07311	CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022054649	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000	00	NO	DETAILED HEAD								01 SALARIES
				25		SOCIAL SECURITY, WOMAN A NT V 214		21/10/2022	208088	07311	CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022054650	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000	00	NO	DETAILED HEAD								01 SALARIES
				25		SOCIAL SECURITY, WOMAN A NT V 215		21/10/2022	120328	07311	CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022054656	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000	00	NO	DETAILED HEAD								01 SALARIES
				25		SOCIAL SECURITY, WOMAN A NT V 216		21/10/2022	64160	07311	CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022054657	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000	00	NO	DETAILED HEAD								01 SALARIES
				25		SOCIAL SECURITY, WOMAN A NT V 217		21/10/2022	89704	07311	CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022054658	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000	00	NO	DETAILED HEAD								01 SALARIES
				25		SOCIAL SECURITY, WOMAN A NT V 218		21/10/2022	104044	07311	CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022054659	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000	00	NO	DETAILED HEAD								01 SALARIES
				25		SOCIAL SECURITY, WOMAN A NT V 219		21/10/2022	120328	07311	CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022054660	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000	00	NO	DETAILED HEAD								01 SALARIES
				25		SOCIAL SECURITY, WOMAN A NT V 220		21/10/2022	48254	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012062	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000	00	NO	DETAILED HEAD								01 SALARIES
				25		SOCIAL SECURITY, WOMAN A NT V 132		07/10/2022	54050	07406	DIST

VN102022012071	01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD						
		25 SOCIAL SECURITY, WOMAN A NT V 141	07/10/2022	179408 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES
VN102022012072	01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD						
		25 SOCIAL SECURITY, WOMAN A NT V 142	07/10/2022	551192 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES
VN102022012073	01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD						
		25 SOCIAL SECURITY, WOMAN A NT V 143	07/10/2022	122136 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES
VN102022012074	01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD						
		25 SOCIAL SECURITY, WOMAN A NT V 144	07/10/2022	121320 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES
VN102022012081	01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD						
		25 SOCIAL SECURITY, WOMAN A NT V 151	07/10/2022	142416 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES
VN102022012082	01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD						
		25 SOCIAL SECURITY, WOMAN A NT V 152	07/10/2022	483944 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES
VN102022012083	01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD						
		25 SOCIAL SECURITY, WOMAN A NT V 153	07/10/2022	90927 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES
VN102022012091	01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD						
		25 SOCIAL SECURITY, WOMAN A NT V 161	07/10/2022	258640 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES
VN102022012092	01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD						
		25 SOCIAL SECURITY, WOMAN A NT V 162	07/10/2022	127454 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES
VN102022012093	01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD						
		25 SOCIAL SECURITY, WOMAN A NT V 163	07/10/2022	125672 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES
VN102022012094	01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD						
		25 SOCIAL SECURITY, WOMAN A NT V 164	07/10/2022	133868 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES
VN102022012095	01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD						
		25 SOCIAL SECURITY, WOMAN A NT V 165	07/10/2022	292000 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES
VN102022012097	01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD						
		25 SOCIAL SECURITY, WOMAN A NT V 167	07/10/2022	927632 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES
VN102022012098	01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE

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VN102022012116	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 186	10/10/2022	121592 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022012038	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 108	07/10/2022	148568 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022012039	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 109	07/10/2022	131560 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022012040	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 110	07/10/2022	110736 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022012042	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 112	07/10/2022	179184 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022012043	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 113	07/10/2022	48254 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022012044	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 114	07/10/2022	61662 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022012046	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 116	07/10/2022	473676 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022012045	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 115	07/10/2022	408800 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022012058	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 128	07/10/2022	54050 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022012059	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 129	07/10/2022	48254 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022012060	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 130	07/10/2022	53850 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022012061	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 131	07/10/2022	48254 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022054661	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 221	21/10/2022	98868 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES

VN102022054662 01/10/2022 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
			102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000 00 NO DETAILED HEAD						
		25	SOCIAL SECURITY, WOMAN A NT V 222		21/10/2022	68728 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
						01 SALARIES
VN102022054663 01/10/2022 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
			102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000 00 NO DETAILED HEAD						
		25	SOCIAL SECURITY, WOMAN A NT V 223		21/10/2022	416176 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
						01 SALARIES
VN102022054664 01/10/2022 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
			102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000 00 NO DETAILED HEAD						
		25	SOCIAL SECURITY, WOMAN A NT V 224		21/10/2022	122136 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
						01 SALARIES
VN102022054665 01/10/2022 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
			102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000 00 NO DETAILED HEAD						
		25	SOCIAL SECURITY, WOMAN A NT V 225		21/10/2022	373480 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
						01 SALARIES
VN102022054666 01/10/2022 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
			102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000 00 NO DETAILED HEAD						
		25	SOCIAL SECURITY, WOMAN A NT V 226		21/10/2022	292000 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
						01 SALARIES
VN102022054667 01/10/2022 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
			102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000 00 NO DETAILED HEAD						
		25	SOCIAL SECURITY, WOMAN A NT V 227		21/10/2022	132560 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
						01 SALARIES
VN102022054668 01/10/2022 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
			102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000 00 NO DETAILED HEAD						
		25	SOCIAL SECURITY, WOMAN A NT V 228		21/10/2022	112000 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
						01 SALARIES
VN102022054669 01/10/2022 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
			102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000 00 NO DETAILED HEAD						
		25	SOCIAL SECURITY, WOMAN A NT V 229		21/10/2022	112000 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
						01 SALARIES
VN102022054671 01/10/2022 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
			102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000 00 NO DETAILED HEAD						
		25	SOCIAL SECURITY, WOMAN A NT V 231		21/10/2022	118384 07312 CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
						01 SALARIES
VN102022054672 01/10/2022 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
			102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000 00 NO DETAILED HEAD						
		25	SOCIAL SECURITY, WOMAN A NT V 232		21/10/2022	184630 07312 CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
						01 SALARIES
VN102022054673 01/10/2022 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
			102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000 00 NO DETAILED HEAD						
		25	SOCIAL SECURITY, WOMAN A NT V 233		21/10/2022	177900 07312 CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
						01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC				
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		S0 SOE_DESC
				CCO_ CCO		

VN102022054674 01/10/2022 N DC07 A Pay and Allowances Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE

[illegible]

VN102022028895	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 28	03/10/2022	78700 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102022028896	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 29	03/10/2022	125074 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102022028897	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 30	03/10/2022	125658 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102022028898	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 31	03/10/2022	138120 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102022028899	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 32	03/10/2022	198708 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102022028900	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 33	03/10/2022	211754 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102022028901	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 34	03/10/2022	411174 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102022065984	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 52	27/10/2022	569660 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022028868	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 1	03/10/2022	47524 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022028869	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 2	03/10/2022	783886 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022028871	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 4	03/10/2022	127466 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022028872	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 5	03/10/2022	58680 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022028873	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 6	03/10/2022	124846 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022028874	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								

					01 AGRICULTURE	NT V 7	03/10/2022	190996 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022028875	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
			01 DIRECTION							01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 8	03/10/2022	918154 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022028876	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
			01 DIRECTION							01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 9	03/10/2022	172484 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022028877	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
			01 DIRECTION							01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 10	03/10/2022	347372 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022028878	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
			01 DIRECTION							01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 11	03/10/2022	412946 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022028879	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
			01 DIRECTION							01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 12	03/10/2022	1199004 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022028880	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
			01 DIRECTION							01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 13	03/10/2022	280152 07342 SEED TESTING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022028881	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
			01 DIRECTION							01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 14	03/10/2022	220178 07342 SEED TESTING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022028882	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
			01 DIRECTION							01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 15	03/10/2022	814938 07342 SEED TESTING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022028883	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
			01 DIRECTION							01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 16	03/10/2022	368024 07342 SEED TESTING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022028884	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
			01 DIRECTION							01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 17	03/10/2022	3362586 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022028885	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
			01 DIRECTION							01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 18	03/10/2022	3360963 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022028886	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
			01 DIRECTION							01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 19	03/10/2022	383282 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022028887	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
			01 DIRECTION							01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 20	03/10/2022	383846 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022028892	01/10/2022	N DC07	A Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
	01 AGRICULTURE	NT V 25	03/10/2022	22984 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022028893 01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	01 AGRICULTURE	NT V 26	03/10/2022	58767 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022028902 01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	01 AGRICULTURE	NT V 35	03/10/2022	970406 07345 DISTRICT TRAINING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022028903 01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	01 AGRICULTURE	NT V 36	03/10/2022	144308 07345 DISTRICT TRAINING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022028914 01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	01 AGRICULTURE	NT V 47	07/10/2022	667160 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022028915 01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	01 AGRICULTURE	NT V 48	07/10/2022	964984 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022028916 01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	01 AGRICULTURE	NT V 49	07/10/2022	30942 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022000091 01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH	NT V 2	03/10/2022	333200 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN102022000092 01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH	NT V 3	03/10/2022	968846 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN102022000122 01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH	NT V 33	07/10/2022	1002552 07354 ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (PD), GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN102022000096 01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH	NT V 7	03/10/2022	3724138 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN102022053951 01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH	NT V 40	27/10/2022	39092 07354 ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (PD), GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN102022053950 01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH	NT V 39	27/10/2022	292788 07354 ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (PD), GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN102022000093 01/10/2022 N DC07 A Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH	NT V 4	03/10/2022	1343200 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		

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VN102022000123	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 34	07/10/2022	2367163	07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01	SALARIES		
VN102022000468	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 2	04/10/2022	151402	07355	DEPUTY DIRECTOR, GURDASPUR, GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	01	SALARIES		
VN102022000471	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 5	04/10/2022	64724	07355	DEPUTY DIRECTOR, GURDASPUR, GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	01	SALARIES		
VN102022000470	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 4	04/10/2022	40002	07355	DEPUTY DIRECTOR, GURDASPUR, GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	01	SALARIES		
VN102022000469	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 3	04/10/2022	159450	07355	DEPUTY DIRECTOR, GURDASPUR, GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	01	SALARIES		
VN102022000472	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 6	04/10/2022	135652	07355	DEPUTY DIRECTOR, GURDASPUR, GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	01	SALARIES		
VN102022036888	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION	09	FOOD AND SUPPLIES NT V 11	03/10/2022	1321062	07443	CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01	SALARIES		
VN102022036878	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	01	SALARIES
0000	01	STATE COMMISSION	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	09	FOOD AND SUPPLIES NT V 1	03/10/2022	110294	07442	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01	SALARIES		
GURDASPUR, GURDASPUR														
VN102022036890	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION	09	FOOD AND SUPPLIES NT V 13	04/10/2022	553496	07443	CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01	SALARIES		
VN102022036881	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION	09	FOOD AND SUPPLIES NT V 4	03/10/2022	162184	07443	CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01	SALARIES		
VN102022036882	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION	09	FOOD AND SUPPLIES NT V 5	03/10/2022	147460	07443	CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01	SALARIES		
VN102022036883	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION	09	FOOD AND SUPPLIES NT V 6	03/10/2022	149378	07443	CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01	SALARIES		
VN102022036884	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION	09	FOOD AND SUPPLIES NT V 7	03/10/2022	78656	07443	CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01	SALARIES		
VN102022036885	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION	09	FOOD AND SUPPLIES NT V 8	03/10/2022	687680	07443	CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR	01	SALARIES		

										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022036886	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
01 DIRECTION											01 SALARIES
0000 00 NO DETAILED HEAD						09	FOOD AND SUPPLIES	NT V 9	03/10/2022	1045524 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022036887	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
01 DIRECTION											01 SALARIES
0000 00 NO DETAILED HEAD						09	FOOD AND SUPPLIES	NT V 10	03/10/2022	1317183 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022036894	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
01 DIRECTION											01 SALARIES
0000 00 NO DETAILED HEAD						09	FOOD AND SUPPLIES	NT V 17	10/10/2022	28988 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022036895	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
01 DIRECTION											01 SALARIES
0000 00 NO DETAILED HEAD						09	FOOD AND SUPPLIES	NT V 18	10/10/2022	82012 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022036896	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
01 DIRECTION											01 SALARIES
0000 00 NO DETAILED HEAD						09	FOOD AND SUPPLIES	NT V 19	10/10/2022	1042206 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022036897	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
01 DIRECTION											01 SALARIES
0000 00 NO DETAILED HEAD						09	FOOD AND SUPPLIES	NT V 20	10/10/2022	152156 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022036898	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
01 DIRECTION											01 SALARIES
0000 00 NO DETAILED HEAD						09	FOOD AND SUPPLIES	NT V 21	10/10/2022	549780 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022036899	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
01 DIRECTION											01 SALARIES
0000 00 NO DETAILED HEAD						09	FOOD AND SUPPLIES	NT V 22	10/10/2022	128132 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022062617	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
01 DIRECTION											01 SALARIES
0000 00 NO DETAILED HEAD						09	FOOD AND SUPPLIES	NT V 23	21/10/2022	67650 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022036879	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)											01 SALARIES
0000 01 STATE COMMISSION						09	FOOD AND SUPPLIES	NT V 2	03/10/2022	140040 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
GURDASPUR, GURDASPUR											
VN102022036880	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)											01 SALARIES
0000 01 STATE COMMISSION						09	FOOD AND SUPPLIES	NT V 3	03/10/2022	319352 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
GURDASPUR, GURDASPUR											
VN102022036889	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
01 DIRECTION											01 SALARIES
0000 00 NO DETAILED HEAD						09	FOOD AND SUPPLIES	NT V 12	04/10/2022	159480 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022044371	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION											01 SALARIES
0000 00 NO DETAILED HEAD						08	FINANCE	NT V 16	04/10/2022	144464 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH											
VN102022044370	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	

[illegible]

VN102022044369	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES
					0000 00 NO DETAILED HEAD			08 FINANCE		NT V 14	04/10/2022	66480 08036	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGN. (R),HOSHIARPUR
PUNJAB,CHANDIGARH												2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN102022012261	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
					0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY,		WOMAN A NT V 114	10/10/2022	208288 08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER,HOSHIARPUR-1												7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022012262	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
					0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY,		WOMAN A NT V 115	10/10/2022	125672 08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER,HOSHIARPUR-1												7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022012270	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
					0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY,		WOMAN A NT V 123	10/10/2022	90256 08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER,HOSHIARPUR-1												7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022012271	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
					0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY,		WOMAN A NT V 124	10/10/2022	48192 08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER,HOSHIARPUR-1												7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022012272	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
					0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY,		WOMAN A NT V 125	10/10/2022	464830 08489	CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012273	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
					0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY,		WOMAN A NT V 126	10/10/2022	112780 08489	CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012274	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
					0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY,		WOMAN A NT V 127	10/10/2022	55368 08489	CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012275	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
					0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY,		WOMAN A NT V 128	10/10/2022	177868 08489	CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012307	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
					0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY,		WOMAN A NT V 160	10/10/2022	29200 08492	CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012308	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
					0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY,		WOMAN A NT V 161	10/10/2022	36000 08492	CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012309	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
					0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY,		WOMAN A NT V 162	10/10/2022	242472 08492	CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012310	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
					0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY,		WOMAN A NT V 163	10/10/2022	416576 08492	CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012311	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE		02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
					0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY,		WOMAN A NT V 164	10/10/2022	220800 08492	CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102022058438	01/10/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
0000	00	NO	DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 189	27/10/2022	175200	08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022058439	01/10/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
0000	00	NO	DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 190	27/10/2022	208288	08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022058440	01/10/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
0000	00	NO	DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 191	27/10/2022	87600	08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
							MIN	MIN_DESC	
			SU	SUB_HEAD_DESC					
			BDGT	DT	DTL_HEAD_DESC				S0
						GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO
VN102022058443	01/10/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
0000	00	NO	DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 194	27/10/2022	285952	08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022058444	01/10/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
0000	00	NO	DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 195	27/10/2022	109274	08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022058445	01/10/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
0000	00	NO	DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 196	27/10/2022	118600	08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022058446	01/10/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
0000	00	NO	DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 197	27/10/2022	116800	08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022058449	01/10/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
0000	00	NO	DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 200	27/10/2022	58400	08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
PANCHAYAT			OFFICER,HOSHIARPUR-1					7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022058452	01/10/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
0000	00	NO	DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 203	27/10/2022	55368	08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022058453	01/10/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
0000	00	NO	DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 204	27/10/2022	464830	08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022058454	01/10/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
0000	00	NO	DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 205	27/10/2022	207068	08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,

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VN102022058437	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 188	27/10/2022	251344 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR		01 SALARIES		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102022012163	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD										
SALARIES				37 LAW AND JUSTICE	NT V 16	03/10/2022	41844 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR	01		
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022012155	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		102 CHILD WELFARE						
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 8	03/10/2022	62956 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY		01 SALARIES		
CAMP,HOSHIARPUR							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022012156	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		102 CHILD WELFARE						
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 9	03/10/2022	75584 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY		01 SALARIES		
CAMP,HOSHIARPUR							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022012158	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		102 CHILD WELFARE						
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 11	03/10/2022	76980 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR		01 SALARIES		
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022012159	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		102 CHILD WELFARE						
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 12	03/10/2022	92376 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR		01 SALARIES		
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022012160	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		102 CHILD WELFARE						
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 13	03/10/2022	134880 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR		01 SALARIES		
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022058481	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD										
TELEPHONE				37 LAW AND JUSTICE	NT V 232	27/10/2022	642 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	92		
OFFICER HSP IB,HOSHIARPUR							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022058483	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD										
TELEPHONE				37 LAW AND JUSTICE	NT V 234	27/10/2022	825 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK	92		
DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022012164	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD										
SALARIES				37 LAW AND JUSTICE	NT V 17	03/10/2022	70144 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR	01		
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022012165	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD										
SALARIES				37 LAW AND JUSTICE	NT V 18	03/10/2022	140770 08618 ASSISTANT REGISTRAR,CO-OPERATIVE	01		
SOCIETY,DASUYA,HOSHIARPUR							7202 REGISTRAR, CO-OPERATIVE			
SOCIETIES,PUNJAB,										
VN102022012200	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD										
SALARIES				37 LAW AND JUSTICE	NT V 53	04/10/2022	9762 08518 SUB DIVISIONAL OFFICER (CIVIL)-,BALACHAUR,HOSHIARPUR	01		
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022012254	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102 CHILD WELFARE						
0000 00 NO DETAILED HEAD										
PANCHAYAT OFFICER,HOSHIARPUR-1				25 SOCIAL SECURITY, WOMAN A NT V 107	10/10/2022	418950 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND		01 SALARIES		
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022012255	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102 CHILD WELFARE						

0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 108	10/10/2022	799600 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
PNCHAYAT OFFICER,HOSHIARPUR-1				
VN102022012256 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	102 CHILD WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES
	25 SOCIAL SECURITY, WOMAN A NT V 109	10/10/2022	1250567 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012260 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	102 CHILD WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES
	25 SOCIAL SECURITY, WOMAN A NT V 113	10/10/2022	644195 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012305 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	102 CHILD WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES
	25 SOCIAL SECURITY, WOMAN A NT V 158	10/10/2022	946400 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012306 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	102 CHILD WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES
	25 SOCIAL SECURITY, WOMAN A NT V 159	10/10/2022	490200 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012314 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	102 CHILD WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES
	25 SOCIAL SECURITY, WOMAN A NT V 167	10/10/2022	820350 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012315 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	102 CHILD WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES
	25 SOCIAL SECURITY, WOMAN A NT V 168	10/10/2022	430350 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012148 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	102 CHILD WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES
	25 SOCIAL SECURITY, WOMAN A NT V 1	03/10/2022	476033 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012149 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	102 CHILD WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES
	25 SOCIAL SECURITY, WOMAN A NT V 2	03/10/2022	267520 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012171 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	102 CHILD WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES
	25 SOCIAL SECURITY, WOMAN A NT V 24	03/10/2022	774740 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012172 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	102 CHILD WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES
	25 SOCIAL SECURITY, WOMAN A NT V 25	03/10/2022	436080 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012201 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	102 CHILD WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES
	25 SOCIAL SECURITY, WOMAN A NT V 54	04/10/2022	838600 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012202 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	102 CHILD WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES
	25 SOCIAL SECURITY, WOMAN A NT V 55	04/10/2022	438900 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022058428 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	102 CHILD WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES
	25 SOCIAL SECURITY, WOMAN A NT V 179	27/10/2022	1086133 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102022058429	01/10/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						102	CHILD WELFARE			
						06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 180	27/10/2022	561450 08490	CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR	
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022058441	01/10/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						102	CHILD WELFARE			
						06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 192	27/10/2022	568000 08496	CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR	
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022058442	01/10/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						102	CHILD WELFARE			
						06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 193	27/10/2022	310650 08496	CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR	
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012167	01/10/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						103	WOMEN'S WELFARE			
						01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 20	03/10/2022	33076 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY	
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
			CAMP,HOSHIARPUR							
VN102022012168	01/10/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						103	WOMEN'S WELFARE			
						01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 21	03/10/2022	118324 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY	
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
			CAMP,HOSHIARPUR							
VN102022012169	01/10/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						103	WOMEN'S WELFARE			
						01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 22	03/10/2022	125052 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY	
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
			CAMP,HOSHIARPUR							
VN102022012170	01/10/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						103	WOMEN'S WELFARE			
						01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 23	03/10/2022	225848 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY	
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
			CAMP,HOSHIARPUR							
VN102022012157	01/10/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						101	WELFARE OF HANDICAPPED			
						03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS			01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 10	03/10/2022	59268 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY	
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
			CAMP,HOSHIARPUR							
VN102022012150	01/10/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
			PROGRAMMES			102	PENSIONS UNDER SOCIAL SECURITY SCHEMES			
						01	OLD AGE PENSIONS			01
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 3	03/10/2022	262322 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	
			SALARIES					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
			SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR							
VN102022012151	01/10/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
			PROGRAMMES			102	PENSIONS UNDER SOCIAL SECURITY SCHEMES			
						01	OLD AGE PENSIONS			01
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 4	03/10/2022	132388 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	
			SALARIES					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
			SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR							
VN102022012152	01/10/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
			PROGRAMMES			102	PENSIONS UNDER SOCIAL SECURITY SCHEMES			
						01	OLD AGE PENSIONS			01
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 5	03/10/2022	19900 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	
			SALARIES					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
			SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR							
VN102022012153	01/10/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
			PROGRAMMES			102	PENSIONS UNDER SOCIAL SECURITY SCHEMES			
						01	OLD AGE PENSIONS			01
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 6	03/10/2022	55368 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	
			SALARIES					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
			SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR							
VN102022012154	01/10/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
			PROGRAMMES			102	PENSIONS UNDER SOCIAL SECURITY SCHEMES			
						01	OLD AGE PENSIONS			01
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 7	03/10/2022	44328 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	
			SALARIES					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
			SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR							
VN102022058469	01/10/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
			PROGRAMMES			200	OTHER PROGRAMMES			
						01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			01
0000 99	NO DETAILED HEAD			04	DEFENCE SERVICES WELFARE	NT V 220	27/10/2022	42204 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	
			SALARIES					5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	

VN102022012196	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
0000 99 NO DETAILED HEAD						01
SALARIES		04 DEFENCE SERVICES WELFARE	NT V 49	04/10/2022	67880 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022012197	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
0000 99 NO DETAILED HEAD						01
SALARIES		04 DEFENCE SERVICES WELFARE	NT V 50	04/10/2022	198388 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022012198	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
0000 99 NO DETAILED HEAD						01
SALARIES		04 DEFENCE SERVICES WELFARE	NT V 51	04/10/2022	212110 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022012316	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
0000 00 NO DETAILED HEAD						01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 169	10/10/2022	110400 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022012317	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
0000 00 NO DETAILED HEAD						01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 170	10/10/2022	134528 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022012318	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
0000 00 NO DETAILED HEAD						01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 171	10/10/2022	116800 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
		SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022012319	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
0000 00 NO DETAILED HEAD						01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 172	10/10/2022	54520 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022012320	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
0000 00 NO DETAILED HEAD						01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 173	10/10/2022	251344 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022012239	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
0000 00 NO DETAILED HEAD						01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 92	07/10/2022	394792 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022012242	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
0000 00 NO DETAILED HEAD						01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 95	07/10/2022	175200 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022012240	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
0000 00 NO DETAILED HEAD						01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 93	07/10/2022	109192 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022012241	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE

		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 94	07/10/2022	251344 08497 CHILD DEVELOPMENT PROJECT OFFICER, TANDA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		01 SALARIES	
VN102022012243 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
			102 CHILD WELFARE						
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES	
				25 SOCIAL SECURITY, WOMAN A NT V 96	07/10/2022	29200 08497 CHILD DEVELOPMENT PROJECT OFFICER, TANDA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN102022012245 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
			102 CHILD WELFARE						
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES	
				25 SOCIAL SECURITY, WOMAN A NT V 98	07/10/2022	128320 08497 CHILD DEVELOPMENT PROJECT OFFICER, TANDA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN102022012246 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
			102 CHILD WELFARE						
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES	
				25 SOCIAL SECURITY, WOMAN A NT V 99	10/10/2022	141960 08524 CHILD DEVELOPMENT PROJECT OFFICER, HAZIPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN102022012247 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
			102 CHILD WELFARE						
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES	
				25 SOCIAL SECURITY, WOMAN A NT V 100	10/10/2022	177784 08524 CHILD DEVELOPMENT PROJECT OFFICER, HAZIPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN102022012248 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
			102 CHILD WELFARE						
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES	
				25 SOCIAL SECURITY, WOMAN A NT V 101	10/10/2022	230048 08524 CHILD DEVELOPMENT PROJECT OFFICER, HAZIPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN102022012249 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
			102 CHILD WELFARE						
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES	
				25 SOCIAL SECURITY, WOMAN A NT V 102	10/10/2022	122136 08524 CHILD DEVELOPMENT PROJECT OFFICER, HAZIPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN102022012250 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
			102 CHILD WELFARE						
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES	
				25 SOCIAL SECURITY, WOMAN A NT V 103	10/10/2022	58400 08524 CHILD DEVELOPMENT PROJECT OFFICER, HAZIPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN102022012251 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
			102 CHILD WELFARE						
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES	
				25 SOCIAL SECURITY, WOMAN A NT V 104	10/10/2022	58400 08524 CHILD DEVELOPMENT PROJECT OFFICER, HAZIPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN102022012252 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
			102 CHILD WELFARE						
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES	
				25 SOCIAL SECURITY, WOMAN A NT V 105	10/10/2022	109192 08524 CHILD DEVELOPMENT PROJECT OFFICER, HAZIPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN102022012257 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
			102 CHILD WELFARE						
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES	
PANCHAYAT OFFICER, HOSHIARPUR-1				25 SOCIAL SECURITY, WOMAN A NT V 110	10/10/2022	120142 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102022012258 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
			102 CHILD WELFARE						
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES	
PANCHAYAT OFFICER, HOSHIARPUR-1				25 SOCIAL SECURITY, WOMAN A NT V 111	10/10/2022	120142 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102022012259 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
			102 CHILD WELFARE						
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES	
PANCHAYAT OFFICER, HOSHIARPUR-1				25 SOCIAL SECURITY, WOMAN A NT V 112	10/10/2022	58400 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102022028957 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
			01 DIRECTION						
0000 00 NO DETAILED HEAD				01 AGRICULTURE NT V 39	07/10/2022	78296 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 SALARIES	

VN102022028926	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 8	03/10/2022	47612 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022028927	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 9	03/10/2022	72214 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022028928	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 10	03/10/2022	98140 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022028929	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 11	03/10/2022	109778 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022028932	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 14	03/10/2022	16380 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022028933	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 15	03/10/2022	72532 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022028934	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 16	03/10/2022	337346 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022028935	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 17	03/10/2022	69544 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022028936	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 18	03/10/2022	108006 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022028937	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 19	03/10/2022	119710 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022028938	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 20	03/10/2022	126158 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022028939	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 21	03/10/2022	482550 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022028940	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 22	03/10/2022	181684 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022028941	01/10/2022	N DC07 A Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES

		01 AGRICULTURE	NT V 23	03/10/2022	161464 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028942 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		01 AGRICULTURE	NT V 24	03/10/2022	698910 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028943 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		01 AGRICULTURE	NT V 25	03/10/2022	226562 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028944 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		01 AGRICULTURE	NT V 26	03/10/2022	1071086 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028945 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		01 AGRICULTURE	NT V 27	03/10/2022	2920878 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028949 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		01 AGRICULTURE	NT V 31	04/10/2022	329718 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028950 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		01 AGRICULTURE	NT V 32	04/10/2022	80608 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028951 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		01 AGRICULTURE	NT V 33	04/10/2022	95840 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028952 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		01 AGRICULTURE	NT V 34	07/10/2022	98140 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028953 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		01 AGRICULTURE	NT V 35	07/10/2022	196280 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028954 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		01 AGRICULTURE	NT V 36	07/10/2022	67050 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028955 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		01 AGRICULTURE	NT V 37	07/10/2022	2256556 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028956 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		01 AGRICULTURE	NT V 38	07/10/2022	80608 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028919 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		34 HORTICULTURE	NT V 1	03/10/2022	99696 08533 DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN102022028920 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	

					119 HORTICULTURE AND VEGETABLE CROPS				
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
			34 HORTICULTURE	NT V 2	03/10/2022	272912 08533 DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN102022028921 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
			34 HORTICULTURE	NT V 3	03/10/2022	618612 08533 DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN102022028922 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
			34 HORTICULTURE	NT V 4	03/10/2022	134516 08533 DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN102022028923 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
			34 HORTICULTURE	NT V 5	03/10/2022	422480 08533 DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN102022028924 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
			34 HORTICULTURE	NT V 6	03/10/2022	16380 08533 DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN102022028925 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
			34 HORTICULTURE	NT V 7	03/10/2022	243400 08533 DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN102022028930 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
			34 HORTICULTURE	NT V 12	03/10/2022	891270 08533 DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN102022028946 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
			34 HORTICULTURE	NT V 28	03/10/2022	56792 08533 DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN102022000127 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH	NT V 3	03/10/2022	346160 08536 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN102022000129 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH	NT V 5	03/10/2022	1202040 08536 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN102022000125 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH	NT V 1	03/10/2022	4882142 08536 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN102022000126 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH	NT V 2	03/10/2022	105000 08536 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN102022000128 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH	NT V 4	03/10/2022	671600 08536 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN102022000130 01/10/2022 N DC07 A Pay and Allowances Vouchers	0800	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH	NT V 6	03/10/2022	1319670 08536 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			

VN102022000139	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 15	03/10/2022		48284 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000138	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 14	03/10/2022		2121072 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000136	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 12	03/10/2022		579288 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000135	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 11	03/10/2022		254476 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000134	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 10	03/10/2022		111668 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000137	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 13	03/10/2022		4452791 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000133	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 9	03/10/2022		108000 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000132	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 8	03/10/2022		98140 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000131	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 7	03/10/2022		190400 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC
BDGT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC			GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
												CCO_	CCO	

VN102022000476	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 1	03/10/2022		87456 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102022000477	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 2	03/10/2022		68464 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102022000478	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		

[illegible]

VN102022036913	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 14	03/10/2022	118092 08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022036905	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
					0000 01 STATE COMMISSION			09 FOOD AND SUPPLIES	NT V 6	03/10/2022	48192 08679	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
HOSHIARPUR,HOSHIARPUR													
VN102022036907	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 8	03/10/2022	73890 08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022036911	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 12	03/10/2022	243128 08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022044385	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			08 FINANCE	NT V 8	03/10/2022	195984 09072	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH													
VN102022044399	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			08 FINANCE	NT V 22	04/10/2022	48996 09072	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH													
VN102022044402	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			08 FINANCE	NT V 25	07/10/2022	2736 09072	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH													
VN102022044403	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			08 FINANCE	NT V 26	07/10/2022	2880 09072	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH													
VN102022064301	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES
					0000 00 NO DETAILED HEAD			08 FINANCE	NT V 31	19/10/2022	111112 09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR PUNJAB,CHANDIGARH													
VN102022044393	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES
					0000 00 NO DETAILED HEAD			08 FINANCE	NT V 16	03/10/2022	71372 09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR PUNJAB,CHANDIGARH													
VN102022044392	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES
					0000 00 NO DETAILED HEAD			08 FINANCE	NT V 15	03/10/2022	95424 09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR PUNJAB,CHANDIGARH													
VN102022044394	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES
					0000 00 NO DETAILED HEAD			08 FINANCE	NT V 17	03/10/2022	58480 09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR PUNJAB,CHANDIGARH													
VN102022044395	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES
					0000 00 NO DETAILED HEAD			08 FINANCE	NT V 18	03/10/2022	124224 09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR PUNJAB,CHANDIGARH													
VN102022044396	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES
					0000 00 NO DETAILED HEAD			08 FINANCE	NT V 19	03/10/2022	73312 09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT	

ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR PUNJAB, CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																													
VN102022044387 01/10/2022 N DC07 A Pay and Allowances Vouchers										0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD																			
01 LOCAL FUND AUDIT										098 LOCAL FUND AUDIT																													
0000 00 NO DETAILED HEAD										08 FINANCE										NT V 10 03/10/2022 165696 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR, JALANDHAR										01 SALARIES									
PUNJAB, CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN102022044388 01/10/2022 N DC07 A Pay and Allowances Vouchers										0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD																			
01 LOCAL FUND AUDIT										098 LOCAL FUND AUDIT																													
0000 00 NO DETAILED HEAD										08 FINANCE										NT V 11 03/10/2022 546032 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR, JALANDHAR										01 SALARIES									
PUNJAB, CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN102022044389 01/10/2022 N DC07 A Pay and Allowances Vouchers										0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD																			
01 LOCAL FUND AUDIT										098 LOCAL FUND AUDIT																													
0000 00 NO DETAILED HEAD										08 FINANCE										NT V 12 03/10/2022 145008 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR, JALANDHAR										01 SALARIES									
PUNJAB, CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN102022044390 01/10/2022 N DC07 A Pay and Allowances Vouchers										0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD																			
01 LOCAL FUND AUDIT										098 LOCAL FUND AUDIT																													
0000 00 NO DETAILED HEAD										08 FINANCE										NT V 13 03/10/2022 56540 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR, JALANDHAR										01 SALARIES									
PUNJAB, CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN102022044391 01/10/2022 N DC07 A Pay and Allowances Vouchers										0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD																			
01 LOCAL FUND AUDIT										098 LOCAL FUND AUDIT																													
0000 00 NO DETAILED HEAD										08 FINANCE										NT V 14 03/10/2022 68724 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR, JALANDHAR										01 SALARIES									
PUNJAB, CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN102022044378 01/10/2022 N DC07 A Pay and Allowances Vouchers										0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD																			
01 TREASURY ESTABLISHMENT										097 TREASURY ESTABLISHMENT																													
0000 00 NO DETAILED HEAD										08 FINANCE										NT V 1 03/10/2022 146624 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR										01 SALARIES									
PUNJAB, CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN102022044379 01/10/2022 N DC07 A Pay and Allowances Vouchers										0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD																			
01 TREASURY ESTABLISHMENT										097 TREASURY ESTABLISHMENT																													
0000 00 NO DETAILED HEAD										08 FINANCE										NT V 2 03/10/2022 603016 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR										01 SALARIES									
PUNJAB, CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN102022044380 01/10/2022 N DC07 A Pay and Allowances Vouchers										0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD																			
01 TREASURY ESTABLISHMENT										097 TREASURY ESTABLISHMENT																													
0000 00 NO DETAILED HEAD										08 FINANCE										NT V 3 03/10/2022 50760 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR										01 SALARIES									
PUNJAB, CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN102022044381 01/10/2022 N DC07 A Pay and Allowances Vouchers										0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD																			
01 TREASURY ESTABLISHMENT										097 TREASURY ESTABLISHMENT																													
0000 00 NO DETAILED HEAD										08 FINANCE										NT V 4 03/10/2022 494431 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR										01 SALARIES									
PUNJAB, CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN102022044382 01/10/2022 N DC07 A Pay and Allowances Vouchers										0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD																			
01 TREASURY ESTABLISHMENT										097 TREASURY ESTABLISHMENT																													
0000 00 NO DETAILED HEAD										08 FINANCE										NT V 5 03/10/2022 35172 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR										01 SALARIES									
PUNJAB, CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN102022044383 01/10/2022 N DC07 A Pay and Allowances Vouchers										0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD																			
01 TREASURY ESTABLISHMENT										097 TREASURY ESTABLISHMENT																													
0000 00 NO DETAILED HEAD										08 FINANCE										NT V 6 03/10/2022 29724 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR										01 SALARIES									
PUNJAB, CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN102022044384 01/10/2022 N DC07 A Pay and Allowances Vouchers										0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD																			
01 TREASURY ESTABLISHMENT										097 TREASURY ESTABLISHMENT																													
0000 00 NO DETAILED HEAD										08 FINANCE										NT V 7 03/10/2022 27264 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR										01 SALARIES									
PUNJAB, CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN102022012458 01/10/2022 N DC07 A Pay and Allowances Vouchers										0900 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										102 CHILD WELFARE																													
0000 00 NO DETAILED HEAD										25 SOCIAL SECURITY, WOMAN A										NT V 11 03/10/2022 555600 09599 CHILD DEVELOPMENT & PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT										01 SALARIES									
OFFICER, RURKA KALAN, RURKA KALAN																				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,																			
VN102022012459 01/10/2022 N DC07 A Pay and Allowances Vouchers										0900 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																			
										102 CHILD WELFARE																													

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VN102022012488	01/10/2022 N DC07 A Pay and Allowances Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								
0000 00 NO DETAILED HEAD OFFICER, RURKA KALAN,RURKA KALAN			25 SOCIAL SECURITY, WOMAN A NT V 41	04/10/2022	484500 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES	
VN102022012500	01/10/2022 N DC07 A Pay and Allowances Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								
0000 00 NO DETAILED HEAD OFFICER, RURKA KALAN,RURKA KALAN			25 SOCIAL SECURITY, WOMAN A NT V 53	04/10/2022	286650 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES	
VN102022012501	01/10/2022 N DC07 A Pay and Allowances Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								
0000 00 NO DETAILED HEAD OFFICER, RURKA KALAN,RURKA KALAN			25 SOCIAL SECURITY, WOMAN A NT V 54	04/10/2022	566786 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES	
VN102022055170	01/10/2022 N DC07 A Pay and Allowances Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE				02 SOCIAL WELFARE	
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR								
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 253	27/10/2022	248968 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES	
VN102022012388	01/10/2022 N DC07 A Pay and Allowances Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE				02 SOCIAL WELFARE	
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR								
JALANDHAR, JALANDHAR			25 SOCIAL SECURITY, WOMAN A NT V 104	07/10/2022	121936 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES	
VN102022012389	01/10/2022 N DC07 A Pay and Allowances Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE				02 SOCIAL WELFARE	
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR								
JALANDHAR, JALANDHAR			25 SOCIAL SECURITY, WOMAN A NT V 105	07/10/2022	273428 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES	
VN102022012469	01/10/2022 N DC07 A Pay and Allowances Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE				02 SOCIAL WELFARE	
04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND Gandhi VANITA ASHRAM HIGH SCHOOL JALANDHAR								
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 22	03/10/2022	39204 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES	
VN102022012470	01/10/2022 N DC07 A Pay and Allowances Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE				02 SOCIAL WELFARE	
04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND Gandhi VANITA ASHRAM HIGH SCHOOL JALANDHAR								
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 23	03/10/2022	70623 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES	
VN102022012471	01/10/2022 N DC07 A Pay and Allowances Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE				02 SOCIAL WELFARE	
04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND Gandhi VANITA ASHRAM HIGH SCHOOL JALANDHAR								
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 24	03/10/2022	119304 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES	
VN102022012472	01/10/2022 N DC07 A Pay and Allowances Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE				02 SOCIAL WELFARE	
04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND Gandhi VANITA ASHRAM HIGH SCHOOL JALANDHAR								
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 25	03/10/2022	348660 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES	
VN102022012452	01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES		0900 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE	
01 OLD AGE PENSIONS								
SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 5	03/10/2022	431312 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01	
VN102022012453	01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES		0900 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE	
01 OLD AGE PENSIONS								
SALARIES ADDL.DGP,PAP,JALANDHAR CANTT., JALANDHAR			25 SOCIAL SECURITY, WOMAN A NT V 6	03/10/2022	19900 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN_MIN_DESC SM SM_HEAD_DESC								
Bdgt Dt DT_LHEAD_DESC SU SUB_HEAD_DESC GR Grant_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DD_O_C NAME COO_ COO SO SOE_DESC								

VN102022012454	01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE	
	01 OLD AGE PENSIONS					
SALARIES	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 7	03/10/2022	94104 09281 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BOLINA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01
VN102022012342	01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
SALARIES OFFICER, JALANDHAR,JALANDHAR	0000 99 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE NT V 1	03/10/2022	36140 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01
VN102022012449	01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
SALARIES OFFICER, JALANDHAR,JALANDHAR	0000 99 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE NT V 2	03/10/2022	244844 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01
VN102022012455	01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
SALARIES OFFICER, JALANDHAR,JALANDHAR	0000 99 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE NT V 8	03/10/2022	93904 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01
VN102022012456	01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
SALARIES OFFICER, JALANDHAR,JALANDHAR	0000 99 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE NT V 9	03/10/2022	69316 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01
VN102022012457	01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
SALARIES OFFICER, JALANDHAR,JALANDHAR	0000 99 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE NT V 10	03/10/2022	54265 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01
VN102022055082	01/10/2022 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
OFFICER, NAKODAR,NAKODAR , JALANDHAR	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 165	11/10/2022	83472 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022055083	01/10/2022 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
OFFICER, NAKODAR,NAKODAR , JALANDHAR	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 166	11/10/2022	58400 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022055084	01/10/2022 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
OFFICER, NAKODAR,NAKODAR , JALANDHAR	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 167	11/10/2022	231100 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022055100	01/10/2022 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
OFFICER, RURKA KALAN,RURKA KALAN	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 183	27/10/2022	335656 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022055105	01/10/2022 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
OFFICER, NAKODAR,NAKODAR , JALANDHAR	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 188	27/10/2022	62060 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022055107	01/10/2022 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
OFFICER,,LOHAN KHAS	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 190	27/10/2022	165232 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022055108	01/10/2022 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
OFFICER,,SHAHKOT	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 191	27/10/2022	81474 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES

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0000 00 NO DETAILED HEAD							01 SALARIES
OFFICER, RURKA KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 251	27/10/2022	33316 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102022055167 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 250	27/10/2022	369352 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES	
OFFICER, RURKA KALAN,RURKA KALAN							
VN102022055169 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 252	27/10/2022	146000 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES	
OFFICER, RURKA KALAN,RURKA KALAN							
VN102022012418 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 134	10/10/2022	314856 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES	
OFFICER,,PHILLAUR							
VN102022012419 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 135	10/10/2022	246724 09573 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES	
OFFICER,,JALANDHAR (WEST)							
VN102022012420 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 136	10/10/2022	314856 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES	
OFFICER, NAKODAR,NAKODAR , JALANDHAR							
VN102022012430 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 146	10/10/2022	179940 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES	
OFFICER, NAKODAR,NAKODAR , JALANDHAR							
VN102022012431 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 147	10/10/2022	83472 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES	
OFFICER, NAKODAR,NAKODAR , JALANDHAR							
VN102022012432 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 148	10/10/2022	58400 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES	
OFFICER, NAKODAR,NAKODAR , JALANDHAR							
VN102022012433 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 149	10/10/2022	231100 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES	
OFFICER, NAKODAR,NAKODAR , JALANDHAR							
VN102022012434 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 150	10/10/2022	62060 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES	
OFFICER, NAKODAR,NAKODAR , JALANDHAR							
VN102022012442 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 158	10/10/2022	266348 09741 DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES	
VN102022012443 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 159	10/10/2022	473200 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES	
OFFICER, RURKA KALAN,RURKA KALAN							
VN102022012444 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 160	10/10/2022	266348 09741 DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES	

VN102022012445	01/10/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE						02	SOCIAL WELFARE	
						102	CHILD WELFARE							
								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00	NO DETAILED HEAD												01	SALARIES
OFFICER, RURKA KALAN,	RURKA KALAN					25	SOCIAL SECURITY, WOMAN A NT V 161	10/10/2022		176100	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022012446	01/10/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE						02	SOCIAL WELFARE	
								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00	NO DETAILED HEAD												01	SALARIES
OFFICER, RURKA KALAN,	RURKA KALAN					25	SOCIAL SECURITY, WOMAN A NT V 162	10/10/2022		473200	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022012447	01/10/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE						02	SOCIAL WELFARE	
								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00	NO DETAILED HEAD												01	SALARIES
OFFICER, RURKA KALAN,	RURKA KALAN					25	SOCIAL SECURITY, WOMAN A NT V 163	10/10/2022		176100	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022055188	01/10/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES														
0000 00	NO DETAILED HEAD												13	
OFFICE EXPENSES														
DEVELOPMENT AND PANCHAYAT OFFICER,	JALANDHAR WEST					37	LAW AND JUSTICE	NT V 271	31/10/2022		410	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022012385	01/10/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE						02	SOCIAL WELFARE	
0000 00	NO DETAILED HEAD												01	SALARIES
						25	SOCIAL SECURITY, WOMAN A NT V 101	07/10/2022		61292	09582	SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022012386	01/10/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE						02	SOCIAL WELFARE	
0000 00	NO DETAILED HEAD												01	SALARIES
						25	SOCIAL SECURITY, WOMAN A NT V 102	07/10/2022		74892	09582	SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022012387	01/10/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE						02	SOCIAL WELFARE	
0000 00	NO DETAILED HEAD												01	SALARIES
						25	SOCIAL SECURITY, WOMAN A NT V 103	07/10/2022		263664	09582	SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022012384	01/10/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE						02	SOCIAL WELFARE	
0000 00	NO DETAILED HEAD												01	SALARIES
						25	SOCIAL SECURITY, WOMAN A NT V 100	07/10/2022		67052	09562	SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022055189	01/10/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES														
0000 00	NO DETAILED HEAD												92	
TELEPHONE														
OFFICER, ADAMPUR,	JALANDHAR					37	LAW AND JUSTICE	NT V 272	31/10/2022		353	09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022012450	01/10/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND WELFARE	
0000 00	NO DETAILED HEAD												01	
SALARIES														
OFFICER, JALANDHAR,	JALANDHAR					37	LAW AND JUSTICE	NT V 3	03/10/2022		5000	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022012463	01/10/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND WELFARE	
0000 00	NO DETAILED HEAD												01	
SALARIES														
KARTARPUR, JALANDHAR						37	LAW AND JUSTICE	NT V 16	03/10/2022		34164	09373	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUDDOWAL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,														
VN102022012464	01/10/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND WELFARE	
0000 00	NO DETAILED HEAD												01	
SALARIES														
						37	LAW AND JUSTICE	NT V 17	03/10/2022		50908	09180	HEADMASTER,GOVERNMENT HIGH SCHOOL, PARDHIANA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022012465	01/10/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND WELFARE	
0000 00	NO DETAILED HEAD												01	
SALARIES														
						37	LAW AND JUSTICE	NT V 18	03/10/2022		56540	09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022012466	01/10/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND WELFARE	
0000 00	NO DETAILED HEAD												01	
SALARIES														
BAZAR, JALANDHAR						37	LAW AND JUSTICE	NT V 19	03/10/2022		87136	09134	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

WN102022012467	01/10/2022	N	DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							
			04 LEGAL AID TO THE POOR				
0000 00 NO DETAILED HEAD							01
SALARIES			37 LAW AND JUSTICE	NT V 20	03/10/2022	101200 09368 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATRAN KALAN	
KARTARPUR, JALANDHAR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN102022012468	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
04 LEGAL AID TO THE POOR												
0000 00 NO DETAILED HEAD												
SALARIES						37	LAW AND JUSTICE	NT V 21	03/10/2022	139918	09256	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLIAM
KHURD, JALANDHAR												
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						

VN102022011342	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DIRECTION										
					0000 00 NO DETAILED HEAD										
JALANDHAR, JALANDHAR							01	AGRICULTURE		NT V 10	03/10/2022	95056	09610	DISTRICT TRAINING OFFICER, DISTRICT TRAINING OFFICER,	
													6401	DIRECTOR, AGRICULTURE, PUNJAB,	

VN102022011343	01/10/2022 N DC07 A Pay and Allowances Vouchers	0900	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
0000	00 NO DETAILED HEAD								01 SALARIES
JALANDHAR, JALANDHAR			01 AGRICULTURE	NT V 11	03/10/2022	966128	09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER,		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		

VN102022011351 01/10/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 01 DIRECTION	0900 2401 CROP HUSBANDRY 01 AGRICULTURE	001 DIRECTION AND ADMINISTRATION NT V 19	03/10/2022 41008 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	00 NO SUB MAJOR HEAD 01 SALARIES
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VN102022011352	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION								
0000	00	NO	DETAILED	HEAD									01 SALARIES
					01 AGRICULTURE	NT V 20	03/10/2022	59652	09613	PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR			
								6401	DIRECTOR, AGRICULTURE,PUNJAB,				

VN102022011353	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION								
					0000 00 NO DETAILED HEAD								01 SALARIES
JALANDHAR, JALANDHAR							01	AGRICULTURE		NT V 21	03/10/2022	72000 09604	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN102022011354	01/10/2022 N DC07 A Pay and Allowances Vouchers	0900	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
0000	00 NO DETAILED HEAD								01 SALARIES
JALANDHAR, JALANDHAR			01 AGRICULTURE	NT V 22	03/10/2022	270666	09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		

VN102022011355	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION								
					0000 00 NO DETAILED HEAD								01 SALARIES
JALANDHAR, JALANDHAR							01	AGRICULTURE		NT V 23	03/10/2022	581644	09604 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN102022011356	01/10/2022 N DC07 A Pay and Allowances Vouchers	0900	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION							
0000	00 NO DETAILED HEAD							01 SALARIES
JALANDHAR, JALANDHAR			01 AGRICULTURE	NT V 24	03/10/2022	134700	09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	

VN102022011357	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP	HUSBANDRY	00	NO	SUB	MAJOR	HEAD
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0000 00 NO DETAILED HEAD JALANDHAR, JALANDHAR	01 DIRECTION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
	01 AGRICULTURE	NT V 25	03/10/2022	227376 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022011358 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD JALANDHAR, JALANDHAR	01 DIRECTION					01 SALARIES
	01 AGRICULTURE	NT V 26	03/10/2022	227464 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022011359 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD JALANDHAR, JALANDHAR	01 DIRECTION					01 SALARIES
	01 AGRICULTURE	NT V 27	03/10/2022	478236 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022011360 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD JALANDHAR, JALANDHAR	01 DIRECTION					01 SALARIES
	01 AGRICULTURE	NT V 28	03/10/2022	655032 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022011361 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD JALANDHAR, JALANDHAR	01 DIRECTION					01 SALARIES
	01 AGRICULTURE	NT V 29	03/10/2022	3350616 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022011362 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD JALANDHAR, JALANDHAR	01 DIRECTION					01 SALARIES
	01 AGRICULTURE	NT V 30	03/10/2022	1235832 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022011367 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	01 AGRICULTURE	NT V 35	04/10/2022	68868 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022011368 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	01 AGRICULTURE	NT V 36	04/10/2022	117384 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022011369 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	01 AGRICULTURE	NT V 37	04/10/2022	85976 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022011370 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	01 AGRICULTURE	NT V 38	04/10/2022	213358 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022011371 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	01 AGRICULTURE	NT V 39	04/10/2022	143604 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022011372 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	01 AGRICULTURE	NT V 40	04/10/2022	213358 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022011373 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	01 AGRICULTURE	NT V 41	04/10/2022	63596 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022011374 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	01 AGRICULTURE	NT V 42	04/10/2022	68868 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		

VN102022011375	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 43	04/10/2022	143604	09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR, JALANDHAR	
											6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011378	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 46	04/10/2022	12839	09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	
					JALANDHAR, JALANDHAR						6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011379	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 47	04/10/2022	19900	09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	
					JALANDHAR, JALANDHAR						6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011333	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 1	03/10/2022	71572	09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR	
											6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011334	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 2	03/10/2022	75472	09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR	
											6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011335	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 3	03/10/2022	75472	09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR	
											6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011336	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 4	03/10/2022	213858	09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR	
											6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011337	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 5	03/10/2022	87193	09616 D D H (P),D D H (P), JALANDHAR, JALANDHAR	
											6501	DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022011340	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 8	03/10/2022	1080937	09616 D D H (P),D D H (P), JALANDHAR, JALANDHAR	
											6501	DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022011341	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 9	03/10/2022	171448	09616 D D H (P),D D H (P), JALANDHAR, JALANDHAR	
											6501	DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022011345	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 13	03/10/2022	443720	09616 D D H (P),D D H (P), JALANDHAR, JALANDHAR	
											6501	DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022011346	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 14	03/10/2022	698712	09616 D D H (P),D D H (P), JALANDHAR, JALANDHAR	
											6501	DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022011347	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 15	03/10/2022	315400	09616 D D H (P),D D H (P), JALANDHAR, JALANDHAR	
											6501	DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022011348	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								

		34 HORTICULTURE	NT V 16	03/10/2022	60208 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022011349 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 17	03/10/2022	99944 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102022011350 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 18	03/10/2022	523530 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102022000162 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH	NT V 16	04/10/2022	67424 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
JALANDHAR,JALANDHAR						
VN102022000154 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH	NT V 8	03/10/2022	617892 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000147 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH	NT V 1	03/10/2022	228180 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000164 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH	NT V 18	04/10/2022	90072 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
JALANDHAR,JALANDHAR						
VN102022000157 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH	NT V 11	03/10/2022	54232 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000165 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH	NT V 19	04/10/2022	100584 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
JALANDHAR,JALANDHAR						
VN102022000156 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH	NT V 10	03/10/2022	54232 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000152 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH	NT V 6	03/10/2022	54000 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000151 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH	NT V 5	03/10/2022	956892 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000167 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH	NT V 21	07/10/2022	77632 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
JALANDHAR,JALANDHAR						
VN102022000166 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH	NT V 20	04/10/2022	582137 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
JALANDHAR,JALANDHAR						
VN102022000163 01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	

		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
JALANDHAR, JALANDHAR		02 ANIMAL HUSBANDRY AND FISH NT V 17	04/10/2022	71572 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (POULTARY DEVELOPMENT),		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000161	01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
		02 ANIMAL HUSBANDRY AND FISH NT V 15	03/10/2022	691239 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000160	01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
		02 ANIMAL HUSBANDRY AND FISH NT V 14	03/10/2022	526368 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000159	01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
		02 ANIMAL HUSBANDRY AND FISH NT V 13	03/10/2022	443140 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000158	01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
		02 ANIMAL HUSBANDRY AND FISH NT V 12	03/10/2022	714988 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000155	01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
		02 ANIMAL HUSBANDRY AND FISH NT V 9	03/10/2022	333200 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, JALANDHAR,JALANDHAR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000153	01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
		02 ANIMAL HUSBANDRY AND FISH NT V 7	03/10/2022	8424 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, JALANDHAR,JALANDHAR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000150	01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
		02 ANIMAL HUSBANDRY AND FISH NT V 4	03/10/2022	233600 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, JALANDHAR,JALANDHAR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000149	01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
		02 ANIMAL HUSBANDRY AND FISH NT V 3	03/10/2022	1098228 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, JALANDHAR,JALANDHAR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000148	01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
		02 ANIMAL HUSBANDRY AND FISH NT V 2	03/10/2022	801528 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, JALANDHAR,JALANDHAR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000485	01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
		02 ANIMAL HUSBANDRY AND FISH NT V 3	10/10/2022	130315 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN102022000483	01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
		02 ANIMAL HUSBANDRY AND FISH NT V 1	04/10/2022	71720 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN102022000484	01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
		02 ANIMAL HUSBANDRY AND FISH NT V 2	04/10/2022	64812 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN102022036924	01/10/2022 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD		
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01 SALARIES	
FORM, JALANDHAR, JALANDHAR		09 FOOD AND SUPPLIES	NT V 8	03/10/2022	58511 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH

VN102022036923 01/10/2022 N DC07 A Pay and Allowances Vouchers																	0900 3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																												
0000 01 STATE COMMISSION																	09 FOOD AND SUPPLIES			NT V 7		03/10/2022		65083 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL			01 SALARIES	
FORM, JALANDHAR, JALANDHAR																							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN102022036922 01/10/2022 N DC07 A Pay and Allowances Vouchers																	0900 3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																												
0000 01 STATE COMMISSION																	09 FOOD AND SUPPLIES			NT V 6		03/10/2022		119947 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL			01 SALARIES	
FORM, JALANDHAR, JALANDHAR																							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN102022036921 01/10/2022 N DC07 A Pay and Allowances Vouchers																	0900 3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																												
0000 01 STATE COMMISSION																	09 FOOD AND SUPPLIES			NT V 5		03/10/2022		345740 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL			01 SALARIES	
FORM, JALANDHAR, JALANDHAR																							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN102022036919 01/10/2022 N DC07 A Pay and Allowances Vouchers																	0900 3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																												
0000 01 STATE COMMISSION																	09 FOOD AND SUPPLIES			NT V 3		03/10/2022		99720 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL			01 SALARIES	
FORM, JALANDHAR, JALANDHAR																							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG																	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC			SM SM_HEAD_DESC					
BDGT DT DTL_HEAD_DESC																	SU SUB_HEAD_DESC									SO SOE_DESC		
																	GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			CCO_ CCO			

VN102022036918 01/10/2022 N DC07 A Pay and Allowances Vouchers																	0900 3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																												
0000 01 STATE COMMISSION																	09 FOOD AND SUPPLIES			NT V 2		03/10/2022		82476 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL			01 SALARIES	
FORM, JALANDHAR, JALANDHAR																							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN102022036920 01/10/2022 N DC07 A Pay and Allowances Vouchers																	0900 3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																												
0000 01 STATE COMMISSION																	09 FOOD AND SUPPLIES			NT V 4		03/10/2022		178836 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL			01 SALARIES	
FORM, JALANDHAR, JALANDHAR																							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN102022036917 01/10/2022 N DC07 A Pay and Allowances Vouchers																	0900 3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																												
0000 01 STATE COMMISSION																	09 FOOD AND SUPPLIES			NT V 1		03/10/2022		39964 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL			01 SALARIES	
FORM, JALANDHAR, JALANDHAR																							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN102022036939 01/10/2022 N DC07 A Pay and Allowances Vouchers																	0900 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD					
01 DIRECTION																												
0000 00 NO DETAILED HEAD																	09 FOOD AND SUPPLIES			NT V 23		10/10/2022		126804 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY, JALANDHAR			01 SALARIES	
																							2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,					
VN102022036938 01/10/2022 N DC07 A Pay and Allowances Vouchers																	0900 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD					
01 DIRECTION																												
0000 00 NO DETAILED HEAD																	09 FOOD AND SUPPLIES			NT V 22		10/10/2022		79788 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY, JALANDHAR			01 SALARIES	
																							2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,					
VN102022036937 01/10/2022 N DC07 A Pay and Allowances Vouchers																	0900 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD					
01 DIRECTION																												
0000 00 NO DETAILED HEAD																	09 FOOD AND SUPPLIES			NT V 21		10/10/2022		78712 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY, JALANDHAR			01 SALARIES	
																							2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,					
VN102022036936 01/10/2022 N DC07 A Pay and Allowances Vouchers																	0900 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD					
01 DIRECTION																												
0000 00 NO DETAILED HEAD																	09 FOOD AND SUPPLIES			NT V 20		10/10/2022		77388 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY, JALANDHAR			01 SALARIES	
																							2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,					
VN102022036935 01/10/2022 N DC07 A Pay and Allowances Vouchers																	0900 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD					

[illegible]

VN102022044407	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION								00	NO SUB MAJOR HEAD	
								097	TREASURY ESTABLISHMENT									
					01 TREASURY ESTABLISHMENT													01 SALARIES
					0000 00 NO DETAILED HEAD													
								08	FINANCE		NT V 3	03/10/2022	215666	10001	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
															2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
					PUNJAB, CHANDIGARH													
VN102022064312	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION								00	NO SUB MAJOR HEAD	
								095	DIRECTORATE OF ACCOUNTS AND TREASURIES									
					01 TREASURY AND ACCOUNTS ORGANISATION													01 SALARIES
					0000 00 NO DETAILED HEAD													
								08	FINANCE		NT V 19	27/10/2022	1984	10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION			
					(REVENUE), DEPARTMENT OF FINANCE, KAPURTHALA, KAPURTHALA										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
					FINANCE, PUNJAB, CHANDIGARH													
VN102022044409	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION								00	NO SUB MAJOR HEAD	
								097	TREASURY ESTABLISHMENT									
					01 TREASURY ESTABLISHMENT													01 SALARIES
					0000 00 NO DETAILED HEAD													
								08	FINANCE		NT V 5	03/10/2022	48192	10001	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
															2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
					PUNJAB, CHANDIGARH													
VN102022044410	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION								00	NO SUB MAJOR HEAD	
								097	TREASURY ESTABLISHMENT									
					01 TREASURY ESTABLISHMENT													01 SALARIES
					0000 00 NO DETAILED HEAD													
								08	FINANCE		NT V 6	03/10/2022	19900	10001	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
															2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
					PUNJAB, CHANDIGARH													
VN102022064311	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION								00	NO SUB MAJOR HEAD	
								095	DIRECTORATE OF ACCOUNTS AND TREASURIES									
					01 TREASURY AND ACCOUNTS ORGANISATION													01 SALARIES
					0000 00 NO DETAILED HEAD													
								08	FINANCE		NT V 18	27/10/2022	133458	10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION			
					(REVENUE), DEPARTMENT OF FINANCE, KAPURTHALA, KAPURTHALA										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
					FINANCE, PUNJAB, CHANDIGARH													
VN102022044408	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION								00	NO SUB MAJOR HEAD	
								097	TREASURY ESTABLISHMENT									
					01 TREASURY ESTABLISHMENT													01 SALARIES
					0000 00 NO DETAILED HEAD													
								08	FINANCE		NT V 4	03/10/2022	102934	10001	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
															2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
					PUNJAB, CHANDIGARH													
VN102022055206	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE								02	SOCIAL WELFARE	
								102	CHILD WELFARE									
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													01 SALARIES
					0000 00 NO DETAILED HEAD													
								25	SOCIAL SECURITY, WOMAN A	NT V 59	27/10/2022	83472	10239	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT				
					OFFICER, SULTANPUR LODHI									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102022012528	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE								60	OTHER SOCIAL SECURITY AND WELFARE	
					PROGRAMMES			200	OTHER PROGRAMMES									
					04 LEGAL AID TO THE POOR													01
					0000 00 NO DETAILED HEAD													
					SALARIES			37	LAW AND JUSTICE		NT V 4	03/10/2022	145803	10003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, KAPURTHALA			
															5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN102022055208	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE								02	SOCIAL WELFARE	
								102	CHILD WELFARE									
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													01 SALARIES
					0000 00 NO DETAILED HEAD													
								25	SOCIAL SECURITY, WOMAN A	NT V 61	27/10/2022	19900	10239	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT				
					OFFICER, SULTANPUR LODHI									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102022055209	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE								02	SOCIAL WELFARE	
								102	CHILD WELFARE									
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													01 SALARIES
					0000 00 NO DETAILED HEAD													
								25	SOCIAL SECURITY, WOMAN A	NT V 62	27/10/2022	131192	10239	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT				
					OFFICER, SULTANPUR LODHI									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102022055210	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE								02	SOCIAL WELFARE	
								102	CHILD WELFARE									
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													01 SALARIES
					0000 00 NO DETAILED HEAD													
								25	SOCIAL SECURITY, WOMAN A	NT V 63	27/10/2022	83472	10239	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT				
					OFFICER, SULTANPUR LODHI									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102022055214	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE								02	SOCIAL WELFARE	
								102	CHILD WELFARE									
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													01 SALARIES
					0000 00 NO DETAILED HEAD													
								25	SOCIAL SECURITY, WOMAN A	NT V 67	27/10/2022	134616	10249	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT				
					OFFICER, DHILWAN									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102022055215	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE								02	SOCIAL WELFARE	
								102	CHILD WELFARE									
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													01 SALARIES
					0000 00 NO DETAILED HEAD													
								25	SOCIAL SECURITY, WOMAN A	NT V 68	27/10/2022	107946	10249	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT				
					OFFICER, DHILWAN									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102022055216	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE								02	SOCIAL WELFARE	
								102	CHILD WELFARE									
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													01 SALARIES
					0000 00 NO DETAILED HEAD													
								25	SOCIAL SECURITY, WOMAN A	NT V 69	27/10/2022	158238	10249	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT				

0000 00 NO DETAILED HEAD OFFICER, PHAGWARA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		25 SOCIAL SECURITY, WOMAN A NT V 93	27/10/2022	163736 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022055241 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD OFFICER, PHAGWARA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		25 SOCIAL SECURITY, WOMAN A NT V 94	27/10/2022	113380 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022055242 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD OFFICER, PHAGWARA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		25 SOCIAL SECURITY, WOMAN A NT V 95	27/10/2022	164580 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022055244 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD OFFICER, PHAGWARA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		25 SOCIAL SECURITY, WOMAN A NT V 97	27/10/2022	58400 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022012553 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD OFFICER, SULTANPUR LODHI	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		25 SOCIAL SECURITY, WOMAN A NT V 29	10/10/2022	85920 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022012554 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD OFFICER, SULTANPUR LODHI	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		25 SOCIAL SECURITY, WOMAN A NT V 30	10/10/2022	446108 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022012555 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD OFFICER, SULTANPUR LODHI	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		25 SOCIAL SECURITY, WOMAN A NT V 31	10/10/2022	49100 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022012558 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD OFFICER, NADALA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		25 SOCIAL SECURITY, WOMAN A NT V 34	10/10/2022	122096 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022012559 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD OFFICER, NADALA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		25 SOCIAL SECURITY, WOMAN A NT V 35	10/10/2022	558776 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022012534 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
		101 WELFARE OF HANDICAPPED				
0000 00 NO DETAILED HEAD ASHRAM, KAPURTHALA	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS		25 SOCIAL SECURITY, WOMAN A NT V 10	03/10/2022	88360 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022012535 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
		101 WELFARE OF HANDICAPPED				
0000 00 NO DETAILED HEAD ASHRAM, KAPURTHALA	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS		25 SOCIAL SECURITY, WOMAN A NT V 11	03/10/2022	98514 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022012536 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
		101 WELFARE OF HANDICAPPED				
0000 00 NO DETAILED HEAD ASHRAM, KAPURTHALA	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS		25 SOCIAL SECURITY, WOMAN A NT V 12	03/10/2022	107262 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022012537 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
		101 WELFARE OF HANDICAPPED				
0000 00 NO DETAILED HEAD ASHRAM, KAPURTHALA	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS		25 SOCIAL SECURITY, WOMAN A NT V 13	03/10/2022	64264 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022012541 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
0000 99 NO DETAILED HEAD						
SALARIES			04 DEFENCE SERVICES WELFARE NT V 17	06/10/2022	97668 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA, KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01

VN102022012542	01/10/2022 N DC07 A Pay and Allowances Vouchers	PROGRAMMES		1000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								01
SALARIES	0000 99 NO DETAILED HEAD				04 DEFENCE SERVICES WELFARE NT V 18	06/10/2022	80472 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN102022012543	01/10/2022 N DC07 A Pay and Allowances Vouchers	PROGRAMMES		1000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								01
SALARIES	0000 99 NO DETAILED HEAD				04 DEFENCE SERVICES WELFARE NT V 19	06/10/2022	66256 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN102022012544	01/10/2022 N DC07 A Pay and Allowances Vouchers	PROGRAMMES		1000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								01
SALARIES	0000 99 NO DETAILED HEAD				04 DEFENCE SERVICES WELFARE NT V 20	06/10/2022	55859 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN102022055211	01/10/2022 N DC07 A Pay and Allowances Vouchers			1000	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE				01 SALARIES
OFFICER, DHILWAN	0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 64	27/10/2022	96400 10249 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022055212	01/10/2022 N DC07 A Pay and Allowances Vouchers			1000	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE				01 SALARIES
OFFICER, DHILWAN	0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 65	27/10/2022	48500 10249 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022055221	01/10/2022 N DC07 A Pay and Allowances Vouchers			1000	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE				01 SALARIES
OFFICER, NADALA	0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 74	27/10/2022	649500 10238 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022055222	01/10/2022 N DC07 A Pay and Allowances Vouchers			1000	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE				01 SALARIES
OFFICER, NADALA	0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 75	27/10/2022	340955 10238 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
	B DGT DT DTL_HEAD_DESC			SU SUB_HEAD_DESC					SO SOE_DESC
				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		

VN102022055223	01/10/2022 N DC07 A Pay and Allowances Vouchers			1000	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE				01 SALARIES
OFFICER, DHILWAN	0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 76	27/10/2022	1011200 10249 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022055224	01/10/2022 N DC07 A Pay and Allowances Vouchers			1000	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE				01 SALARIES
OFFICER, DHILWAN	0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 77	27/10/2022	150000 10249 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022055226	01/10/2022 N DC07 A Pay and Allowances Vouchers			1000	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE				01 SALARIES
OFFICER, DHILWAN	0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 79	27/10/2022	342000 10249 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022055227	01/10/2022 N DC07 A Pay and Allowances Vouchers			1000	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE				01 SALARIES
OFFICER, DHILWAN	0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 80	27/10/2022	205200 10249 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022055243	01/10/2022 N DC07 A Pay and Allowances Vouchers			1000	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE				

0000 00 NO DETAILED HEAD									01 SALARIES
OFFICER, PHAGWARA	25 SOCIAL SECURITY, WOMAN A NT V 96	27/10/2022	63284 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012560 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE					
	01 OLD AGE PENSIONS								
0000 00 NO DETAILED HEAD									01
SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 36	10/10/2022	245270 10284 DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012529 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE					
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								
0000 00 NO DETAILED HEAD									01 SALARIES
OFFICER, SULTANPUR LODHI	25 SOCIAL SECURITY, WOMAN A NT V 5	03/10/2022	1195150 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012530 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE					
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								
0000 00 NO DETAILED HEAD									01 SALARIES
OFFICER, PHAGWARA	25 SOCIAL SECURITY, WOMAN A NT V 6	03/10/2022	418950 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012531 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE					
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								
0000 00 NO DETAILED HEAD									01 SALARIES
OFFICER, PHAGWARA	25 SOCIAL SECURITY, WOMAN A NT V 7	03/10/2022	802387 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012532 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE					
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								
0000 00 NO DETAILED HEAD									01 SALARIES
OFFICER, PHAGWARA	25 SOCIAL SECURITY, WOMAN A NT V 8	03/10/2022	418950 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012533 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE					
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								
0000 00 NO DETAILED HEAD									01 SALARIES
OFFICER, PHAGWARA	25 SOCIAL SECURITY, WOMAN A NT V 9	03/10/2022	808600 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022055229 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE					
	04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD									01
SALARIES PHAGWARA, KAPURTHALA	37 LAW AND JUSTICE	NT V 82	27/10/2022	1833 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022055236 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE					
	04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD									01
SALARIES PANCHHAT, KAPURTHALA	37 LAW AND JUSTICE	NT V 89	27/10/2022	36000 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022012525 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE					
	04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD									01
SALARIES	37 LAW AND JUSTICE	NT V 1	03/10/2022	41844 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, KAPURTHALA					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012526 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE					
	04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD									01
SALARIES	37 LAW AND JUSTICE	NT V 2	03/10/2022	90982 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, KAPURTHALA					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012527 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE					
	04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD									01
SALARIES	37 LAW AND JUSTICE	NT V 3	03/10/2022	143540 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, KAPURTHALA					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022055207 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE					
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD									01 SALARIES
OFFICER, SULTANPUR LODHI	25 SOCIAL SECURITY, WOMAN A NT V 60	27/10/2022	446108 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022028969 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD					
	01 DIRECTION								
0000 00 NO DETAILED HEAD									01 SALARIES
	34 HORTICULTURE	NT V 12	07/10/2022	203135 10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA					6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN102022028959	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 2	03/10/2022	439092	10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028971	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 14	07/10/2022	72214	10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN102022028972	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 15	07/10/2022	125958	10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN102022028973	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 16	07/10/2022	52532	10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN102022028974	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 17	07/10/2022	41600	10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN102022028975	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 18	07/10/2022	444876	10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN102022028976	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 19	07/10/2022	39636	10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN102022028960	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 3	03/10/2022	299692	10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028961	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 4	03/10/2022	168110	10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028962	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 5	03/10/2022	164914	10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028963	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 6	03/10/2022	308098	10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028964	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 7	03/10/2022	101516	10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028965	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 8	03/10/2022	134700	10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028966	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 9	03/10/2022	1725234	10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	

VN102022028967	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 10	04/10/2022	74284 10252	DISTRICT TRAINING OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028968	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 11	04/10/2022	758376 10252	DISTRICT TRAINING OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028958	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 1	03/10/2022	165170 10251	CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028970	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 13	07/10/2022	106604 10254	ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN102022000172	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 5	03/10/2022	531913 10255	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN102022000175	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 8	03/10/2022	32182 10255	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN102022000173	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 6	03/10/2022	1130068 10255	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN102022000174	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 7	03/10/2022	561374 10255	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN102022000168	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 1	03/10/2022	2264016 10255	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN102022000169	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 2	03/10/2022	1374958 10255	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN102022000170	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 3	03/10/2022	307590 10255	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN102022000171	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 4	03/10/2022	662332 10255	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN102022000489	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 4	03/10/2022	47612 10257	DAIRY DEVELOPMENT OFFICER, PHAGWARA, KAPURTHALA 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	
VN102022000488	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								

0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 3	03/10/2022	82192 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES
VN102022000487 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000	2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 2	03/10/2022	61944 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES
VN102022000486 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000	2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 1	03/10/2022	49634 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES
VN102022000490 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000	2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 5	03/10/2022	147038 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES
VN102022036946 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES
KAPURTHALA,KAPURTHALA			09 FOOD AND SUPPLIES NT V 5	03/10/2022	223484 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022036947 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES
KAPURTHALA,KAPURTHALA			09 FOOD AND SUPPLIES NT V 6	03/10/2022	78418 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022036949 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES NT V 8	03/10/2022	132928 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN102022036951 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES NT V 10	03/10/2022	41844 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN102022036950 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES NT V 9	03/10/2022	100786 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN102022036952 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES NT V 11	03/10/2022	57866 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN102022036953 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES NT V 12	03/10/2022	10815 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN102022036954 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES NT V 13	03/10/2022	19900 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN102022036955 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES NT V 14	03/10/2022	98140 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN102022036956 01/10/2022 N DC07 A Pay and Allowances Vouchers	1000	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES NT V 15	03/10/2022	52394 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES

VN102022036957	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	01 SALARIES			
0000	00	NO	DETAILED HEAD	01	DIRECTION			09	FOOD AND SUPPLIES	NT V 16	03/10/2022	66084	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN102022036958	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	01 SALARIES			
0000	00	NO	DETAILED HEAD	01	DIRECTION			09	FOOD AND SUPPLIES	NT V 17	03/10/2022	134218	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN102022036959	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	01 SALARIES			
0000	00	NO	DETAILED HEAD	01	DIRECTION			09	FOOD AND SUPPLIES	NT V 18	03/10/2022	137888	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN102022036960	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	01 SALARIES			
0000	00	NO	DETAILED HEAD	01	DIRECTION			09	FOOD AND SUPPLIES	NT V 19	03/10/2022	159692	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN102022036961	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	01 SALARIES			
0000	00	NO	DETAILED HEAD	01	DIRECTION			09	FOOD AND SUPPLIES	NT V 20	03/10/2022	171124	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN102022036962	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	01 SALARIES			
0000	00	NO	DETAILED HEAD	01	DIRECTION			09	FOOD AND SUPPLIES	NT V 21	03/10/2022	178964	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN102022036963	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	01 SALARIES			
0000	00	NO	DETAILED HEAD	01	DIRECTION			09	FOOD AND SUPPLIES	NT V 22	03/10/2022	326668	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN102022036964	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	01 SALARIES			
0000	00	NO	DETAILED HEAD	01	DIRECTION			09	FOOD AND SUPPLIES	NT V 23	03/10/2022	1507290	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN102022036945	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	01 SALARIES			
0000	01	STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)										01 SALARIES			
KAPURTHALA, KAPURTHALA								09	FOOD AND SUPPLIES	NT V 4	03/10/2022	165662	10316	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN102022036944	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	01 SALARIES			
0000	01	STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)										01 SALARIES			
KAPURTHALA, KAPURTHALA								09	FOOD AND SUPPLIES	NT V 3	03/10/2022	98220	10316	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC				
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC												
						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC
												CCO_	CCO			

VN102022036943	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	01 SALARIES			
0000	01	STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)										01 SALARIES			
KAPURTHALA, KAPURTHALA								09	FOOD AND SUPPLIES	NT V 2	03/10/2022	72466	10316	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN102022036942	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	01 SALARIES			
0000	01	STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)										01 SALARIES			

KAPURTHALA, KAPURTHALA		09	FOOD AND SUPPLIES	NT V 1	03/10/2022	31770	10316	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022036948	01/10/2022 N DC07 A Pay and Allowances Vouchers	1000	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
				800	OTHER EXPENDITURE				
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000	01 STATE COMMISSION								01 SALARIES
KAPURTHALA, KAPURTHALA		09	FOOD AND SUPPLIES	NT V 7	03/10/2022	148866	10316	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022036966	01/10/2022 N DC07 A Pay and Allowances Vouchers	1000	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
				800	OTHER EXPENDITURE				
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000	01 STATE COMMISSION								01 SALARIES
KAPURTHALA, KAPURTHALA		09	FOOD AND SUPPLIES	NT V 25	04/10/2022	22627	10316	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022044437	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
				098	LOCAL FUND AUDIT				
0000	00 NO DETAILED HEAD								01 SALARIES
(REVENUE), LUDHIANA, LUDHIANA		08	FINANCE	NT V 22	03/10/2022	325768	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN102022044445	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
				095	DIRECTORATE OF ACCOUNTS AND TREASURIES				
0000	00 NO DETAILED HEAD								01 SALARIES
		08	FINANCE	NT V 30	04/10/2022	26508	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH									
VN102022044438	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
				098	LOCAL FUND AUDIT				
0000	00 NO DETAILED HEAD								01 SALARIES
(REVENUE), LUDHIANA, LUDHIANA		08	FINANCE	NT V 23	03/10/2022	56600	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN102022044439	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
				098	LOCAL FUND AUDIT				
0000	00 NO DETAILED HEAD								01 SALARIES
(REVENUE), LUDHIANA, LUDHIANA		08	FINANCE	NT V 24	03/10/2022	133944	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN102022044452	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
				097	TREASURY ESTABLISHMENT				
0000	00 NO DETAILED HEAD								01 SALARIES
		08	FINANCE	NT V 37	07/10/2022	46705	11054	TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH									
VN102022044429	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
				095	DIRECTORATE OF ACCOUNTS AND TREASURIES				
0000	00 NO DETAILED HEAD								01 SALARIES
		08	FINANCE	NT V 14	03/10/2022	11708	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH									
VN102022044430	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
				095	DIRECTORATE OF ACCOUNTS AND TREASURIES				
0000	00 NO DETAILED HEAD								01 SALARIES
		08	FINANCE	NT V 15	03/10/2022	110421	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH									
VN102022044431	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
				095	DIRECTORATE OF ACCOUNTS AND TREASURIES				
0000	00 NO DETAILED HEAD								01 SALARIES
		08	FINANCE	NT V 16	03/10/2022	107064	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH									
VN102022044416	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
				097	TREASURY ESTABLISHMENT				
0000	00 NO DETAILED HEAD								01 SALARIES
		08	FINANCE	NT V 1	03/10/2022	19900	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH									
VN102022044417	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
				097	TREASURY ESTABLISHMENT				
0000	00 NO DETAILED HEAD								01 SALARIES
		08	FINANCE	NT V 2	03/10/2022	47524	11875	REGIONAL DEPUTY DIRECTOR,DEPARTMENT OF FINANCE, PUNJAB,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH									
VN102022044418	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
				097	TREASURY ESTABLISHMENT				
0000	00 NO DETAILED HEAD								01 SALARIES
		08	FINANCE	NT V 3	03/10/2022	64996	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH									
VN102022044419	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	

					097 TREASURY ESTABLISHMENT				
	0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT						01 SALARIES	
			08 FINANCE	NT V 4	03/10/2022	79600 11054 TREASURY OFFICER, KHANNA, LUDHIANA			
	PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102022044420	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
		097 TREASURY ESTABLISHMENT							
	0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT						01 SALARIES	
			08 FINANCE	NT V 5	03/10/2022	80790 11054 TREASURY OFFICER, KHANNA, LUDHIANA			
	PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102022044421	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
		097 TREASURY ESTABLISHMENT							
	0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT						01 SALARIES	
			08 FINANCE	NT V 6	03/10/2022	84528 11054 TREASURY OFFICER, KHANNA, LUDHIANA			
	PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102022044422	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
		097 TREASURY ESTABLISHMENT							
	0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT						01 SALARIES	
			08 FINANCE	NT V 7	03/10/2022	102472 11054 TREASURY OFFICER, KHANNA, LUDHIANA			
	PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102022044423	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
		097 TREASURY ESTABLISHMENT							
	0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT						01 SALARIES	
			08 FINANCE	NT V 8	03/10/2022	150228 11054 TREASURY OFFICER, KHANNA, LUDHIANA			
	PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102022044424	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
		097 TREASURY ESTABLISHMENT							
	0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT						01 SALARIES	
			08 FINANCE	NT V 9	03/10/2022	205646 11054 TREASURY OFFICER, KHANNA, LUDHIANA			
	PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102022044426	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
		097 TREASURY ESTABLISHMENT							
	0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT						01 SALARIES	
			08 FINANCE	NT V 11	03/10/2022	511856 11054 TREASURY OFFICER, KHANNA, LUDHIANA			
	PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102022044425	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
		097 TREASURY ESTABLISHMENT							
	0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT						01 SALARIES	
			08 FINANCE	NT V 10	03/10/2022	223244 11054 TREASURY OFFICER, KHANNA, LUDHIANA			
	PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102022044427	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
		097 TREASURY ESTABLISHMENT							
	0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT						01 SALARIES	
			08 FINANCE	NT V 12	03/10/2022	657662 11054 TREASURY OFFICER, KHANNA, LUDHIANA			
	PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102022044434	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
		098 LOCAL FUND AUDIT							
	0000 00 NO DETAILED HEAD	01 LOCAL FUND AUDIT						01 SALARIES	
	(REVENUE), LUDHIANA, LUDHIANA		08 FINANCE	NT V 19	03/10/2022	161064 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION			
	FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN102022044435	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
		098 LOCAL FUND AUDIT							
	0000 00 NO DETAILED HEAD	01 LOCAL FUND AUDIT						01 SALARIES	
			08 FINANCE	NT V 20	03/10/2022	93990 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION			
	(REVENUE), LUDHIANA, LUDHIANA					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
	FINANCE, PUNJAB, CHANDIGARH								
VN102022044432	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
		095 DIRECTORATE OF ACCOUNTS AND TREASURIES							
	0000 00 NO DETAILED HEAD	01 TREASURY AND ACCOUNTS ORGANISATION						01 SALARIES	
			08 FINANCE	NT V 17	03/10/2022	119800 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
	PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102022044433	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
		095 DIRECTORATE OF ACCOUNTS AND TREASURIES							
	0000 00 NO DETAILED HEAD	01 TREASURY AND ACCOUNTS ORGANISATION						01 SALARIES	
			08 FINANCE	NT V 18	03/10/2022	175752 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
	PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102022044436	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
		098 LOCAL FUND AUDIT							
	0000 00 NO DETAILED HEAD	01 LOCAL FUND AUDIT						01 SALARIES	
			08 FINANCE	NT V 21	03/10/2022	223216 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION			
	(REVENUE), LUDHIANA, LUDHIANA					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
	FINANCE, PUNJAB, CHANDIGARH								

VN102022012848	01/10/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000 00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
OFFICER, JAGRAON, JAGRAON				25	SOCIAL SECURITY,	WOMAN A NT V 59	04/10/2022	349660	11654	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012849	01/10/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000 00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
OFFICER, JAGRAON, JAGRAON				25	SOCIAL SECURITY,	WOMAN A NT V 60	04/10/2022	58400	11654	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012727	01/10/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000 00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
				25	SOCIAL SECURITY,	WOMAN A NT V 166	10/10/2022	142832	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012728	01/10/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000 00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
				25	SOCIAL SECURITY,	WOMAN A NT V 167	10/10/2022	87864	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012729	01/10/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000 00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
				25	SOCIAL SECURITY,	WOMAN A NT V 168	10/10/2022	182480	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012730	01/10/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000 00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
				25	SOCIAL SECURITY,	WOMAN A NT V 169	10/10/2022	133608	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012731	01/10/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000 00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
				25	SOCIAL SECURITY,	WOMAN A NT V 170	10/10/2022	58400	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012732	01/10/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000 00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
				25	SOCIAL SECURITY,	WOMAN A NT V 171	10/10/2022	182480	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012733	01/10/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000 00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
				25	SOCIAL SECURITY,	WOMAN A NT V 172	10/10/2022	237200	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012734	01/10/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000 00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
				25	SOCIAL SECURITY,	WOMAN A NT V 173	10/10/2022	116088	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012735	01/10/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000 00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
				25	SOCIAL SECURITY,	WOMAN A NT V 174	10/10/2022	58400	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012765	01/10/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000 00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
OFFICER,,SUDHAR				25	SOCIAL SECURITY,	WOMAN A NT V 204	10/10/2022	388432	11658	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012766	01/10/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000 00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
OFFICER,,SUDHAR				25	SOCIAL SECURITY,	WOMAN A NT V 205	10/10/2022	61904	11658	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012767	01/10/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000 00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES

OFFICER,,SUDHAR		25	SOCIAL SECURITY, WOMAN A NT V 206	10/10/2022	95168 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012768 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE			
0000 00 NO DETAILED HEAD						01 SALARIES
OFFICER,,PAKHOWAL		25	SOCIAL SECURITY, WOMAN A NT V 207	10/10/2022	81024 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012769 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE			
0000 00 NO DETAILED HEAD						01 SALARIES
OFFICER,,PAKHOWAL		25	SOCIAL SECURITY, WOMAN A NT V 208	10/10/2022	135236 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012770 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE			
0000 00 NO DETAILED HEAD						01 SALARIES
OFFICER,,PAKHOWAL		25	SOCIAL SECURITY, WOMAN A NT V 209	10/10/2022	58400 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022061219 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE			
0000 00 NO DETAILED HEAD						01 SALARIES
		25	SOCIAL SECURITY, WOMAN A NT V 235	27/10/2022	58400 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022061222 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE			
0000 00 NO DETAILED HEAD						01 SALARIES
OFFICER,,MACHHIWARA		25	SOCIAL SECURITY, WOMAN A NT V 238	27/10/2022	95176 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022061223 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE			
0000 00 NO DETAILED HEAD						01 SALARIES
		25	SOCIAL SECURITY, WOMAN A NT V 239	27/10/2022	29200 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022061224 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE			
0000 00 NO DETAILED HEAD						01 SALARIES
		25	SOCIAL SECURITY, WOMAN A NT V 240	27/10/2022	66304 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022061225 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE			
0000 00 NO DETAILED HEAD						01 SALARIES
		25	SOCIAL SECURITY, WOMAN A NT V 241	27/10/2022	68804 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022061226 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE			
0000 00 NO DETAILED HEAD						01 SALARIES
		25	SOCIAL SECURITY, WOMAN A NT V 242	27/10/2022	29200 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022061239 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE			
0000 00 NO DETAILED HEAD						01 SALARIES
LUDHIANA,LUDHIANA		25	SOCIAL SECURITY, WOMAN A NT V 255	27/10/2022	41895 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022061240 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE			
0000 00 NO DETAILED HEAD						01 SALARIES
LUDHIANA,LUDHIANA		25	SOCIAL SECURITY, WOMAN A NT V 256	27/10/2022	414224 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022061241 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE			
0000 00 NO DETAILED HEAD						01 SALARIES
LUDHIANA,LUDHIANA		25	SOCIAL SECURITY, WOMAN A NT V 257	27/10/2022	101224 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012750 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE			
0000 00 NO DETAILED HEAD						01 SALARIES
		25	SOCIAL SECURITY, WOMAN A NT V 189	10/10/2022	234320 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012751 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE

										102 CHILD WELFARE																																																	
0000 00 NO DETAILED HEAD										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																																																	
										25 SOCIAL SECURITY, WOMAN A NT V 190										10/10/2022	184880 11650 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										01 SALARIES																												
VN102022012752 01/10/2022 N DC07 A Pay and Allowances Vouchers										1100 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																																							
										102 CHILD WELFARE																																																	
0000 00 NO DETAILED HEAD										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																																																	
										25 SOCIAL SECURITY, WOMAN A NT V 191										10/10/2022	221072 11650 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										01 SALARIES																												
VN102022012753 01/10/2022 N DC07 A Pay and Allowances Vouchers										1100 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																																							
										102 CHILD WELFARE																																																	
0000 00 NO DETAILED HEAD										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																																																	
										25 SOCIAL SECURITY, WOMAN A NT V 192										10/10/2022	123853 11648 CHILD DEVELOPMENT PROJECT OFFICER, MANGAT, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										01 SALARIES																												
VN102022012754 01/10/2022 N DC07 A Pay and Allowances Vouchers										1100 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																																							
										102 CHILD WELFARE																																																	
0000 00 NO DETAILED HEAD										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																																																	
										25 SOCIAL SECURITY, WOMAN A NT V 193										10/10/2022	116088 11650 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										01 SALARIES																												
VN102022012755 01/10/2022 N DC07 A Pay and Allowances Vouchers										1100 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																																							
										102 CHILD WELFARE																																																	
0000 00 NO DETAILED HEAD										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																																																	
										25 SOCIAL SECURITY, WOMAN A NT V 194										10/10/2022	129864 11650 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										01 SALARIES																												
VN102022012756 01/10/2022 N DC07 A Pay and Allowances Vouchers										1100 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																																							
										102 CHILD WELFARE																																																	
0000 00 NO DETAILED HEAD										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																																																	
										25 SOCIAL SECURITY, WOMAN A NT V 195										10/10/2022	129864 11650 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										01 SALARIES																												
VN102022012757 01/10/2022 N DC07 A Pay and Allowances Vouchers										1100 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																																							
										102 CHILD WELFARE																																																	
0000 00 NO DETAILED HEAD										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																																																	
										25 SOCIAL SECURITY, WOMAN A NT V 196										10/10/2022	129864 11650 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										01 SALARIES																												
VN102022012758 01/10/2022 N DC07 A Pay and Allowances Vouchers										1100 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																																							
										102 CHILD WELFARE																																																	
0000 00 NO DETAILED HEAD										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																																																	
										25 SOCIAL SECURITY, WOMAN A NT V 197										10/10/2022	58400 11650 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										01 SALARIES																												
VN102022012759 01/10/2022 N DC07 A Pay and Allowances Vouchers										1100 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																																							
										102 CHILD WELFARE																																																	
0000 00 NO DETAILED HEAD										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																																																	
										25 SOCIAL SECURITY, WOMAN A NT V 198										10/10/2022	58400 11650 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										01 SALARIES																												
VN102022012736 01/10/2022 N DC07 A Pay and Allowances Vouchers										1100 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																																							
										102 CHILD WELFARE																																																	
0000 00 NO DETAILED HEAD										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																																																	
										25 SOCIAL SECURITY, WOMAN A NT V 175										10/10/2022	74200 11651 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										01 SALARIES																												
VN102022012737 01/10/2022 N DC07 A Pay and Allowances Vouchers										1100 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																																							
										102 CHILD WELFARE																																																	
0000 00 NO DETAILED HEAD										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																																																	
										25 SOCIAL SECURITY, WOMAN A NT V 176										10/10/2022	133608 11651 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										01 SALARIES																												
VN102022012740 01/10/2022 N DC07 A Pay and Allowances Vouchers										1100 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																																							
										102 CHILD WELFARE																																																	
0000 00 NO DETAILED HEAD										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																																																	
										25 SOCIAL SECURITY, WOMAN A NT V 179										10/10/2022	230288 11651 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										01 SALARIES																												
VN102022012741 01/10/2022 N DC07 A Pay and Allowances Vouchers										1100 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																																							
										102 CHILD WELFARE																																																	
0000 00 NO DETAILED HEAD										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																																																	
										25 SOCIAL SECURITY, WOMAN A NT V 180										10/10/2022	127476 11651 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										01 SALARIES																												
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC																													
										SU SUB_HEAD_DESC																																																	
BDGT DT DTL_HEAD_DESC																				GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO										S0 SOE_DESC									

0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
OFFICER,,PAKHOWAL		25 SOCIAL SECURITY, WOMAN A NT V 211	10/10/2022	29200 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102022012699 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE			
	102 CHILD WELFARE								
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 138	07/10/2022	162048 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102022012700 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE			
	102 CHILD WELFARE								
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 139	07/10/2022	122920 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102022012701 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE			
	102 CHILD WELFARE								
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 140	07/10/2022	183204 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102022012702 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE			
	102 CHILD WELFARE								
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 141	07/10/2022	87600 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102022012703 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE			
	102 CHILD WELFARE								
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 142	07/10/2022	87600 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102022012704 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE			
	102 CHILD WELFARE								
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 143	07/10/2022	137220 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102022012707 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE			
	102 CHILD WELFARE								
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 146	07/10/2022	157792 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102022012708 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE			
	102 CHILD WELFARE								
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 147	07/10/2022	58400 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102022012809 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE			
	101 WELFARE OF HANDICAPPED								
0000 00 NO DETAILED HEAD	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 20	03/10/2022	271480 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102022012810 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE			
	101 WELFARE OF HANDICAPPED								
0000 00 NO DETAILED HEAD	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 21	03/10/2022	39324 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102022012811 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE			
	101 WELFARE OF HANDICAPPED								
0000 00 NO DETAILED HEAD	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 22	03/10/2022	79456 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102022012812 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE			
	101 WELFARE OF HANDICAPPED								
0000 00 NO DETAILED HEAD	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 23	03/10/2022	281652 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102022012813 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE			
	101 WELFARE OF HANDICAPPED								
0000 00 NO DETAILED HEAD	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 24	03/10/2022	514580 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

VN102022012833	01/10/2022	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
				101 WELFARE OF HANDICAPPED				
		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						01 SALARIES
0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 44	04/10/2022	48228 11663	MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012840	01/10/2022	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
				101 WELFARE OF HANDICAPPED				
		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						01 SALARIES
0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 51	04/10/2022	59788 11858	SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA, LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012844	01/10/2022	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
				101 WELFARE OF HANDICAPPED				
		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						01 SALARIES
0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 55	04/10/2022	25000 11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA, LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012845	01/10/2022	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
				101 WELFARE OF HANDICAPPED				
		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						01 SALARIES
0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 56	04/10/2022	25354 11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA, LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012846	01/10/2022	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
				101 WELFARE OF HANDICAPPED				
		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						01 SALARIES
0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 57	04/10/2022	69839 11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA, LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012793	01/10/2022	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				200 OTHER PROGRAMMES				
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01
0000 99 NO DETAILED HEAD			04	DEFENCE SERVICES WELFARE NT V 4	03/10/2022	74440 11643	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA, LUDHIANA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022012794	01/10/2022	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				200 OTHER PROGRAMMES				
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01
0000 99 NO DETAILED HEAD			04	DEFENCE SERVICES WELFARE NT V 5	03/10/2022	111936 11643	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA, LUDHIANA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022012795	01/10/2022	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				200 OTHER PROGRAMMES				
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01
0000 99 NO DETAILED HEAD			04	DEFENCE SERVICES WELFARE NT V 6	03/10/2022	288836 11643	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA, LUDHIANA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022012841	01/10/2022	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
				102 CHILD WELFARE				
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES
0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 52	04/10/2022	1331650 11654	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON, JAGRAON	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012796	01/10/2022	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
		01 OLD AGE PENSIONS						01
0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 7	03/10/2022	39800 11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA, LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012797	01/10/2022	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
		01 OLD AGE PENSIONS						01
0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 8	03/10/2022	50612 11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA, LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012798	01/10/2022	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
		01 OLD AGE PENSIONS						01
0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 9	03/10/2022	80056 11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA, LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012799	01/10/2022	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
		01 OLD AGE PENSIONS						01
0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 10	03/10/2022	116088 11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA, LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012800	01/10/2022	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
		01 OLD AGE PENSIONS						01
0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 11	03/10/2022	341552 11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	

SECURITY OFFICER, LUCHIANA, LUDHIANA

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN102022061220	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
								102	CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000	00	NO	DETAILED	HEAD						01 SALARIES
						25	SOCIAL SECURITY, WOMAN A NT V 236	27/10/2022	2590600	11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MACHHIWARA										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102022061221	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
								102	CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000	00	NO	DETAILED	HEAD						01 SALARIES
						25	SOCIAL SECURITY,	WOMAN A NT V 237	27/10/2022	1218755 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MACHHIWARA										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102022061236	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
			102 CHILD WELFARE			
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD						01 SALARIES
		25 SOCIAL SECURITY,	WOMAN A NT V 252	27/10/2022	313500 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102022061237 01/10/2022 N DC07 A Pay and Allowances Vouchers 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD	1100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 253	27/10/2022	607800 11651 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN102022061238 01/10/2022 N DC07 A Pay and Allowances Vouchers 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD	1100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 254	27/10/2022	296400 11651 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN102022061242	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
								102	CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000	00	NO	DETAILED	HEAD						01 SALARIES
					25	SOCIAL SECURITY, WOMAN A NT V 258	27/10/2022	610700	11651	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA
								5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN102022012801 01/10/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD LUDHIANA, LUDHIANA	1100 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 25 SOCIAL SECURITY, WOMAN A NT V 12	02 SOCIAL WELFARE 01 SALARIES 03/10/2022 35292 11662 SUPERINTENDENT, WORKSHOP FOR PHYSICALLY HANDICAPPED, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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VN102022012802 01/10/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD LUDHIANA,LUDHIANA	1100 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 25 SOCIAL SECURITY, WOMAN A NT V 13	03/10/2022 84808 11662 SUPERINTENDENT,WORKSHOP FOR PHYSICALLY HANDICAPPED, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE 01 SALARIES
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VN102022012803	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
								101 WELFARE OF HANDICAPPED		
					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					01 SALARIES
0000	00				NO DETAILED HEAD					
						25		SOCIAL SECURITY, WOMAN A NT V 14	03/10/2022	224496 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102022012804 01/10/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1100 2235 SOCIAL SECURITY AND WELFARE 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	101 WELFARE OF HANDICAPPED 25 SOCIAL SECURITY, WOMAN A NT V 15	03/10/2022	89268 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE 01 SALARIES
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VN102022012805	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
								101	WELFARE OF HANDICAPPED	
					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					01
0000	00				NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 16	03/10/2022
								50612	11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR	
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102022012807	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
								101 WELFARE OF HANDICAPPED		
					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					01 SALARIES
0000	00				NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 18	03/10/2022	48228 11661 SUPERINTENDENT, GOVERNMENT BLIND INSTITUTION, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN102022012808	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
								101	WELFARE OF HANDICAPPED	
					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					01
0000	00				NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 19	03/10/2022
								71492	11661 SUPERINTENDENT, GOVERNMENT BLIND INSTITUTION, LUDHIANA, LUDHIANA	
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN102022012726	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
								102	CHILD WELFARE	

VN102022012698 01/10/2022 N DC07 A Pay and Allowances Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
		102 CHILD WELFARE					
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 137	07/10/2022	779800 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES		
VN102022012705 01/10/2022 N DC07 A Pay and Allowances Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
		102 CHILD WELFARE					
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 144	07/10/2022	617767 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC	MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC			PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC		

VN102022012706 01/10/2022 N DC07 A Pay and Allowances Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
		102 CHILD WELFARE					
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 145	07/10/2022	338200 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES		
VN102022012722 01/10/2022 N DC07 A Pay and Allowances Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES					
04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 161	10/10/2022	15000 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
SALARIES					01		
VN102022012816 01/10/2022 N DC07 A Pay and Allowances Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES					
04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 27	03/10/2022	60000 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
SALARIES					01		
VN102022012817 01/10/2022 N DC07 A Pay and Allowances Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES					
04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 28	03/10/2022	137948 11561 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
SALARIES LUDHIANA, LUDHIANA					01		
VN102022012818 01/10/2022 N DC07 A Pay and Allowances Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES					
04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 29	03/10/2022	259416 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
SALARIES					01		
ADMINISTRATION,CHANDIGARH,							
VN102022012819 01/10/2022 N DC07 A Pay and Allowances Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES					
04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 30	03/10/2022	28140 11611 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SALARIES OFFICER,DEHLON-1 SECRETARY, PUNJAB,CHANDIGARH,					01		
VN102022012820 01/10/2022 N DC07 A Pay and Allowances Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES					
04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 31	03/10/2022	191360 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
SALARIES PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA EDUCATION,PUNJAB,					01		
VN102022012744 01/10/2022 N DC07 A Pay and Allowances Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
		102 CHILD WELFARE					
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 183	10/10/2022	50612 11646 STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES		
VN102022012745 01/10/2022 N DC07 A Pay and Allowances Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
		102 CHILD WELFARE					
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 184	10/10/2022	63372 11646 STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES		
VN102022012814 01/10/2022 N DC07 A Pay and Allowances Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
		102 CHILD WELFARE					
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							

0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 25	03/10/2022	14462 11645 SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN102022012815	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE		
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 26	03/10/2022	67172 11645 SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN102022061254	01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 270	27/10/2022	3002 11207 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01
SALARIES PRIMARY EDUCATION OFFICER, SUDHAR, LUDHIANA EDUCATION, PUNJAB,							
VN102022011484	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION							
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 13	03/10/2022	89800 11694 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN102022011486	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION							
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 15	03/10/2022	63916 11694 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN102022011485	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION							
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 14	03/10/2022	200416 11694 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN102022011487	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION							
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 16	03/10/2022	246484 11694 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN102022011488	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION							
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 17	03/10/2022	672360 11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN102022011489	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION							
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 18	03/10/2022	89056 11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN102022011490	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION							
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 19	03/10/2022	136768 11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN102022011491	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION							
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 20	03/10/2022	760972 11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN102022011492	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION							
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 21	03/10/2022	231456 11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN102022011493	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION							
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 22	03/10/2022	39116 11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN102022011502	01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION							
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 31	04/10/2022	470572 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES

[illegible]

VN102022011516	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION			01 AGRICULTURE	NT	V 45	04/10/2022	56516 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	01 SALARIES
					0000 00 NO DETAILED HEAD							6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011517	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION			01 AGRICULTURE	NT	V 46	04/10/2022	58044 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	01 SALARIES
					0000 00 NO DETAILED HEAD							6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011518	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION			01 AGRICULTURE	NT	V 47	04/10/2022	80121 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	01 SALARIES
					0000 00 NO DETAILED HEAD							6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011519	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION			01 AGRICULTURE	NT	V 48	04/10/2022	82360 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	01 SALARIES
					0000 00 NO DETAILED HEAD							6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011520	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION			01 AGRICULTURE	NT	V 49	04/10/2022	180120 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	01 SALARIES
					0000 00 NO DETAILED HEAD							6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011521	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION			01 AGRICULTURE	NT	V 50	04/10/2022	19900 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	01 SALARIES
					0000 00 NO DETAILED HEAD							6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011522	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION			01 AGRICULTURE	NT	V 51	04/10/2022	45228 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	01 SALARIES
					0000 00 NO DETAILED HEAD							6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011494	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION			34 HORTICULTURE	NT	V 23	03/10/2022	366438 11697 DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA	01 SALARIES
					0000 00 NO DETAILED HEAD							6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN102022011495	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION			34 HORTICULTURE	NT	V 24	03/10/2022	241640 11697 DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA	01 SALARIES
					0000 00 NO DETAILED HEAD							6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN102022011496	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION			34 HORTICULTURE	NT	V 25	03/10/2022	199096 11697 DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA	01 SALARIES
					0000 00 NO DETAILED HEAD							6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN102022011497	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION			34 HORTICULTURE	NT	V 26	03/10/2022	346008 11697 DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA	01 SALARIES
					0000 00 NO DETAILED HEAD							6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN102022011498	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION			34 HORTICULTURE	NT	V 27	03/10/2022	63356 11697 DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA	01 SALARIES
					0000 00 NO DETAILED HEAD							6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN102022011499	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION			34 HORTICULTURE	NT	V 28	03/10/2022	385112 11697 DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA	01 SALARIES
					0000 00 NO DETAILED HEAD							6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN102022011500	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								

0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 29	03/10/2022	27395 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES
VN102022011501 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 30	03/10/2022	336976 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES
VN102022011524 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 53	04/10/2022	58844 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022011525 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 54	04/10/2022	104744 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022011526 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 55	04/10/2022	164216 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022011527 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 56	04/10/2022	4066308 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022011528 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 57	04/10/2022	2376410 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022011529 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 58	04/10/2022	886688 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022011530 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 59	04/10/2022	332260 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022011472 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 1	03/10/2022	219800 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022011473 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 2	03/10/2022	371600 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022011474 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 3	03/10/2022	109352 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022011475 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 4	03/10/2022	62484 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022011476 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 5	03/10/2022	117096 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES

VN102022011478	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 7	03/10/2022	213918	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN102022011479	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 8	03/10/2022	94224	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN102022011480	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 9	03/10/2022	65788	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN102022011481	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 10	03/10/2022	133104	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN102022011482	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 11	03/10/2022	213418	11694	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC								S0 SOE_DESC
	BDGT	DT			DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	
											CCO_	CCO	

VN102022011483	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 12	03/10/2022	51996	11694	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN102022061303	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 56	27/10/2022	22812	11701	DEPUTY DIRECTOR, ANIMAL HUSBANDRY (F), MATTEWARA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102022000224	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 47	10/10/2022	177993	11699	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102022000223	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 46	07/10/2022	361922	11699	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102022000209	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 32	04/10/2022	5636160	11699	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102022000208	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 31	04/10/2022	6994661	11699	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102022000181	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD								

		02 ANIMAL HUSBANDRY AND FISH NT V 4	03/10/2022	220956 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000182 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 5	03/10/2022	1061921 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN102022000183 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 6	03/10/2022	550068 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN102022000184 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 7	03/10/2022	169816 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
INSTITUTE, LUDHIANA,LUDHIANA					
VN102022000185 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 8	03/10/2022	18000 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
INSTITUTE, LUDHIANA,LUDHIANA					
VN102022000186 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 9	03/10/2022	441220 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
INSTITUTE, LUDHIANA,LUDHIANA					
VN102022000188 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 11	03/10/2022	63784 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
INSTITUTE, LUDHIANA,LUDHIANA					
VN102022000189 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 12	03/10/2022	90000 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN102022000190 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 13	03/10/2022	116596 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN102022000191 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 14	03/10/2022	176170 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN102022000192 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 15	03/10/2022	523600 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN102022000193 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 16	03/10/2022	720700 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN102022000194 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 17	03/10/2022	748788 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN102022000195 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 18	03/10/2022	2041328 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN102022000225 01/10/2022 N DC07 A Pay and Allowances Vouchers	1100 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	

		001 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES	
		02 ANIMAL HUSBANDRY AND FISH NT V 48		10/10/2022		177993 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000187 01/10/2022 N DC07 A Pay and Allowances Vouchers		1100 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					
INSTITUTE, LUDHIANA,LUDHIANA		02 ANIMAL HUSBANDRY AND FISH NT V 10		03/10/2022		293869 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000196 01/10/2022 N DC07 A Pay and Allowances Vouchers		1100 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					
		02 ANIMAL HUSBANDRY AND FISH NT V 19		03/10/2022		3028872 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000199 01/10/2022 N DC07 A Pay and Allowances Vouchers		1100 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					
		02 ANIMAL HUSBANDRY AND FISH NT V 22		03/10/2022		1126266 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000201 01/10/2022 N DC07 A Pay and Allowances Vouchers		1100 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					
INSTITUTE, LUDHIANA,LUDHIANA		02 ANIMAL HUSBANDRY AND FISH NT V 24		03/10/2022		430788 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000178 01/10/2022 N DC07 A Pay and Allowances Vouchers		1100 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					
		02 ANIMAL HUSBANDRY AND FISH NT V 1		03/10/2022		10238 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000179 01/10/2022 N DC07 A Pay and Allowances Vouchers		1100 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					
		02 ANIMAL HUSBANDRY AND FISH NT V 2		03/10/2022		68808 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000180 01/10/2022 N DC07 A Pay and Allowances Vouchers		1100 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					
		02 ANIMAL HUSBANDRY AND FISH NT V 3		03/10/2022		149642 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000197 01/10/2022 N DC07 A Pay and Allowances Vouchers		1100 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					
		02 ANIMAL HUSBANDRY AND FISH NT V 20		03/10/2022		3108788 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000198 01/10/2022 N DC07 A Pay and Allowances Vouchers		1100 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					
		02 ANIMAL HUSBANDRY AND FISH NT V 21		03/10/2022		143376 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000200 01/10/2022 N DC07 A Pay and Allowances Vouchers		1100 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					
INSTITUTE, LUDHIANA,LUDHIANA		02 ANIMAL HUSBANDRY AND FISH NT V 23		03/10/2022		416232 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000202 01/10/2022 N DC07 A Pay and Allowances Vouchers		1100 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					
INSTITUTE, LUDHIANA,LUDHIANA		02 ANIMAL HUSBANDRY AND FISH NT V 25		03/10/2022		1728869 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000203 01/10/2022 N DC07 A Pay and Allowances Vouchers		1100 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					
INSTITUTE, LUDHIANA,LUDHIANA		02 ANIMAL HUSBANDRY AND FISH NT V 26		03/10/2022		358067 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000204 01/10/2022 N DC07 A Pay and Allowances Vouchers		1100 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					
		02 ANIMAL HUSBANDRY AND FISH NT V 27		04/10/2022		16410 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

VN102022000205	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 28	04/10/2022		626913	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102022000494	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 4	03/10/2022		226000	11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA, LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN102022000493	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 3	03/10/2022		92528	11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA, LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN102022000495	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 5	07/10/2022		55764	11708	DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA, LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN102022000492	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 2	03/10/2022		93808	11708	DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA, LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN102022000491	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 1	03/10/2022		67508	11708	DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA, LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN102022036967	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
0000	01	STATE	COMMISSION					09 FOOD AND SUPPLIES	NT V 1	03/10/2022	58516	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
LUDHIANA, LUDHIANA													
VN102022036987	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD				09 FOOD AND SUPPLIES	NT V 21	03/10/2022	1127642	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
CONTROLLER, LUDHIANA, LUDHIANA													
VN102022036969	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
0000	01	STATE	COMMISSION					09 FOOD AND SUPPLIES	NT V 3	03/10/2022	29900	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
LUDHIANA, LUDHIANA													
VN102022036970	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
0000	01	STATE	COMMISSION					09 FOOD AND SUPPLIES	NT V 4	03/10/2022	58188	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
LUDHIANA, LUDHIANA													
VN102022036971	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
0000	01	STATE	COMMISSION					09 FOOD AND SUPPLIES	NT V 5	03/10/2022	76632	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
LUDHIANA, LUDHIANA													
VN102022036972	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
0000	01	STATE	COMMISSION					09 FOOD AND SUPPLIES	NT V 6	03/10/2022	298752	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
LUDHIANA, LUDHIANA													
VN102022036973	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
0000	01	STATE	COMMISSION					09 FOOD AND SUPPLIES	NT V 7	03/10/2022	145544	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
LUDHIANA, LUDHIANA													
VN102022036974	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
0000	01	STATE	COMMISSION										01 SALARIES

[illegible]

[illegible]

PUNJAB, CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,									
VN102022044458 01/10/2022 N DC07 A Pay and Allowances Vouchers				1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD									
						097 TREASURY ESTABLISHMENT													
0000 00 NO DETAILED HEAD				01 TREASURY ESTABLISHMENT															
				08 FINANCE				NT V 1		03/10/2022	18000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				01 SALARIES				
PUNJAB, CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,									
VN102022044463 01/10/2022 N DC07 A Pay and Allowances Vouchers				1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD									
						097 TREASURY ESTABLISHMENT													
0000 00 NO DETAILED HEAD				01 TREASURY ESTABLISHMENT															
				08 FINANCE				NT V 6		03/10/2022	77600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				01 SALARIES				
PUNJAB, CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,									
VN102022044460 01/10/2022 N DC07 A Pay and Allowances Vouchers				1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD									
						097 TREASURY ESTABLISHMENT													
0000 00 NO DETAILED HEAD				01 TREASURY ESTABLISHMENT															
				08 FINANCE				NT V 3		03/10/2022	104016 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				01 SALARIES				
PUNJAB, CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,									
VN102022044461 01/10/2022 N DC07 A Pay and Allowances Vouchers				1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD									
						097 TREASURY ESTABLISHMENT													
0000 00 NO DETAILED HEAD				01 TREASURY ESTABLISHMENT															
				08 FINANCE				NT V 4		03/10/2022	48948 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				01 SALARIES				
PUNJAB, CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,									
VN102022044462 01/10/2022 N DC07 A Pay and Allowances Vouchers				1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD									
						097 TREASURY ESTABLISHMENT													
0000 00 NO DETAILED HEAD				01 TREASURY ESTABLISHMENT															
				08 FINANCE				NT V 5		03/10/2022	61932 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				01 SALARIES				
PUNJAB, CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,									
VN102022044459 01/10/2022 N DC07 A Pay and Allowances Vouchers				1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD									
						097 TREASURY ESTABLISHMENT													
0000 00 NO DETAILED HEAD				01 TREASURY ESTABLISHMENT															
				08 FINANCE				NT V 2		03/10/2022	72214 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				01 SALARIES				
PUNJAB, CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,									
VN102022055253 01/10/2022 N DC07 A Pay and Allowances Vouchers				1200	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE									
						102 CHILD WELFARE													
0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME															
				25 SOCIAL SECURITY, WOMAN A				NT V 113		27/10/2022	93876 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT				01 SALARIES				
OFFICER, BUDHLADA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN102022012991 01/10/2022 N DC07 A Pay and Allowances Vouchers				1200	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE									
						200 OTHER PROGRAMMES													
PROGRAMMES				04 LEGAL AID TO THE POOR															
0000 00 NO DETAILED HEAD																			
SALARIES				37 LAW AND JUSTICE				NT V 8		03/10/2022	139798 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA				01				
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102022013041 01/10/2022 N DC07 A Pay and Allowances Vouchers				1200	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE									
						102 CHILD WELFARE													
0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME															
				25 SOCIAL SECURITY, WOMAN A				NT V 58		07/10/2022	233600 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT				01 SALARIES				
OFFICER, MANSA,MANSA										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102022013042 01/10/2022 N DC07 A Pay and Allowances Vouchers				1200	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE									
						102 CHILD WELFARE													
0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME															
				25 SOCIAL SECURITY, WOMAN A				NT V 59		07/10/2022	371696 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT				01 SALARIES				
OFFICER, MANSA,MANSA										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102022013043 01/10/2022 N DC07 A Pay and Allowances Vouchers				1200	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE									
						102 CHILD WELFARE													
0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME															
				25 SOCIAL SECURITY, WOMAN A				NT V 60		07/10/2022	108826 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT				01 SALARIES				
OFFICER, MANSA,MANSA										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102022013044 01/10/2022 N DC07 A Pay and Allowances Vouchers				1200	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE									
						102 CHILD WELFARE													
0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME															
				25 SOCIAL SECURITY, WOMAN A				NT V 61		07/10/2022	136928 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT				01 SALARIES				
OFFICER, MANSA,MANSA										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102022013064 01/10/2022 N DC07 A Pay and Allowances Vouchers				1200	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE									
						102 CHILD WELFARE													
0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME															
				25 SOCIAL SECURITY, WOMAN A				NT V 81		07/10/2022	187752 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT				01 SALARIES				
OFFICER, BUDHLADA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN102022013065 01/10/2022 N DC07 A Pay and Allowances Vouchers				1200	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE									
						102 CHILD WELFARE													

0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
OFFICER, BUDHLADA PUNJAB, CHANDIGARH,		25 SOCIAL SECURITY,	WOMAN A NT V 82	07/10/2022	373480 12224 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022013066 01/10/2022 N DC07 A	Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
			102 CHILD WELFARE				
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
OFFICER, BUDHLADA PUNJAB, CHANDIGARH,		25 SOCIAL SECURITY,	WOMAN A NT V 83	07/10/2022	29200 12224 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022013067 01/10/2022 N DC07 A	Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
			102 CHILD WELFARE				
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
OFFICER, BUDHLADA PUNJAB, CHANDIGARH,		25 SOCIAL SECURITY,	WOMAN A NT V 84	07/10/2022	65264 12224 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022013068 01/10/2022 N DC07 A	Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
			102 CHILD WELFARE				
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
OFFICER, BUDHLADA PUNJAB, CHANDIGARH,		25 SOCIAL SECURITY,	WOMAN A NT V 85	07/10/2022	58400 12224 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022013069 01/10/2022 N DC07 A	Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
			102 CHILD WELFARE				
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
OFFICER, BUDHLADA PUNJAB, CHANDIGARH,		25 SOCIAL SECURITY,	WOMAN A NT V 86	07/10/2022	382104 12224 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022013070 01/10/2022 N DC07 A	Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
			102 CHILD WELFARE				
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
OFFICER, BUDHLADA PUNJAB, CHANDIGARH,		25 SOCIAL SECURITY,	WOMAN A NT V 87	07/10/2022	58400 12224 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022013007 01/10/2022 N DC07 A	Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
			102 CHILD WELFARE				
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
		25 SOCIAL SECURITY,	WOMAN A NT V 24	04/10/2022	204608 12492 DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, MANSA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022013008 01/10/2022 N DC07 A	Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
			102 CHILD WELFARE				
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
		25 SOCIAL SECURITY,	WOMAN A NT V 25	04/10/2022	99164 12492 DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, MANSA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022013009 01/10/2022 N DC07 A	Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
			102 CHILD WELFARE				
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
		25 SOCIAL SECURITY,	WOMAN A NT V 26	04/10/2022	128320 12172 CHILD DEVELOPMENT PROJECT OFFICER, BHIKHI, MANSA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022013010 01/10/2022 N DC07 A	Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
			102 CHILD WELFARE				
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
		25 SOCIAL SECURITY,	WOMAN A NT V 27	04/10/2022	95176 12172 CHILD DEVELOPMENT PROJECT OFFICER, BHIKHI, MANSA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022013011 01/10/2022 N DC07 A	Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
			102 CHILD WELFARE				
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
		25 SOCIAL SECURITY,	WOMAN A NT V 28	04/10/2022	58400 12172 CHILD DEVELOPMENT PROJECT OFFICER, BHIKHI, MANSA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022013012 01/10/2022 N DC07 A	Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
			102 CHILD WELFARE				
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
		25 SOCIAL SECURITY,	WOMAN A NT V 29	04/10/2022	416576 12172 CHILD DEVELOPMENT PROJECT OFFICER, BHIKHI, MANSA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022013025 01/10/2022 N DC07 A	Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
			102 CHILD WELFARE				
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
OFFICER, JHUNIR, MANSA		25 SOCIAL SECURITY,	WOMAN A NT V 42	07/10/2022	95176 12163 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022013026 01/10/2022 N DC07 A	Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
			102 CHILD WELFARE				
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
OFFICER, JHUNIR, MANSA		25 SOCIAL SECURITY,	WOMAN A NT V 43	07/10/2022	175200 12163 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN102022013040	01/10/2022	N DC07 A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 57	07/10/2022	97768 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA	01 SALARIES	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022012992	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
		01 OLD AGE PENSIONS		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 9	03/10/2022	19900 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL	01	
SALARIES						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
CONSERVATION OFFICER,,MANSA								
VN102022012993	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
		01 OLD AGE PENSIONS		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 10	03/10/2022	55368 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL	01	
SALARIES						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
CONSERVATION OFFICER,,MANSA								
VN102022012994	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
		01 OLD AGE PENSIONS		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 11	03/10/2022	135166 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL	01	
SALARIES						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
CONSERVATION OFFICER,,MANSA								
VN102022012995	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
		01 OLD AGE PENSIONS		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 12	03/10/2022	68464 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL	01	
SALARIES						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
CONSERVATION OFFICER,,MANSA								
VN102022012996	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
		01 OLD AGE PENSIONS		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 13	03/10/2022	72214 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL	01	
SALARIES						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
CONSERVATION OFFICER,,MANSA								
VN102022012997	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
		01 OLD AGE PENSIONS		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 14	03/10/2022	89056 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL	01	
SALARIES						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
CONSERVATION OFFICER,,MANSA								
VN102022012984	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		200 OTHER PROGRAMMES				
0000 99 NO DETAILED HEAD				04 DEFENCE SERVICES WELFARE NT V 1	03/10/2022	41844 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE	01	
SALARIES						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
OFFICER, MANSA,MANSA								
VN102022012985	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		200 OTHER PROGRAMMES				
0000 99 NO DETAILED HEAD				04 DEFENCE SERVICES WELFARE NT V 2	03/10/2022	72214 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE	01	
SALARIES						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
OFFICER, MANSA,MANSA								
VN102022012986	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		200 OTHER PROGRAMMES				
0000 99 NO DETAILED HEAD				04 DEFENCE SERVICES WELFARE NT V 3	03/10/2022	195280 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE	01	
SALARIES						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
OFFICER, MANSA,MANSA								
VN102022013029	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		200 OTHER PROGRAMMES				
0000 99 NO DETAILED HEAD				04 DEFENCE SERVICES WELFARE NT V 46	07/10/2022	18147 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE	01	
SALARIES						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
OFFICER, MANSA,MANSA								
VN102022012998	01/10/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
		01 OLD AGE PENSIONS		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 15	03/10/2022	98120 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL	01	
SALARIES						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
CONSERVATION OFFICER,,MANSA								
VN102022013003	01/10/2022	N DC07 A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
		06 INTEGRATED CHILD DEVELOPMENT SERVICES		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD		HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
				25 SOCIAL SECURITY, WOMAN A NT V 20	04/10/2022	603155 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT	01 SALARIES	
OFFICER,BUDHLADA						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,								
VN102022013004	01/10/2022	N DC07 A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
		06 INTEGRATED CHILD DEVELOPMENT SERVICES		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD		HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
				25 SOCIAL SECURITY, WOMAN A NT V 21	04/10/2022	1374600 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT	01 SALARIES	

OFFICER, BUDHLADA PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022013005	01/10/2022	N DC07	A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
			06 INTEGRATED CHILD DEVELOPMENT SERVICES		HONORARIUM TO ANGANWADI WORKERS AND HELPERS				01 SALARIES
0000 00 NO DETAILED HEAD					25 SOCIAL SECURITY, WOMAN A NT V 22	04/10/2022	928517	12172 CHILD DEVELOPMENT PROJECT OFFICER, BHIKHI, MANSA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022013024	01/10/2022	N DC07	A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
			06 INTEGRATED CHILD DEVELOPMENT SERVICES		HONORARIUM TO ANGANWADI WORKERS AND HELPERS				01 SALARIES
0000 00 NO DETAILED HEAD					25 SOCIAL SECURITY, WOMAN A NT V 41	07/10/2022	792150	12163 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
OFFICER, JHUNIR, MANSA									
VN102022013045	01/10/2022	N DC07	A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
			06 INTEGRATED CHILD DEVELOPMENT SERVICES		HONORARIUM TO ANGANWADI WORKERS AND HELPERS				01 SALARIES
0000 00 NO DETAILED HEAD					25 SOCIAL SECURITY, WOMAN A NT V 62	07/10/2022	1267600	12165 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
OFFICER, MANSA, MANSA									
VN102022012989	01/10/2022	N DC07	A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					200 OTHER PROGRAMMES				
			04 LEGAL AID TO THE POOR						01
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 6	03/10/2022	10000 12129 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MANSA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
SALARIES									
VN102022012990	01/10/2022	N DC07	A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					200 OTHER PROGRAMMES				
			04 LEGAL AID TO THE POOR						01
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 7	03/10/2022	102786 12129 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MANSA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
SALARIES									
VN102022055254	01/10/2022	N DC07	A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
					102 CHILD WELFARE				
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
0000 00 NO DETAILED HEAD					25 SOCIAL SECURITY, WOMAN A NT V 114	27/10/2022	34060	12224 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICER, BUDHLADA PUNJAB, CHANDIGARH,									
VN102022028991	01/10/2022	N DC07	A Pay and Allowances Vouchers	1200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
					119 HORTICULTURE AND VEGETABLE CROPS				
			01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD					34 HORTICULTURE	NT V 11	03/10/2022	87230 12176 ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HORTICULTURE, MANSA 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN102022028998	01/10/2022	N DC07	A Pay and Allowances Vouchers	1200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
					119 HORTICULTURE AND VEGETABLE CROPS				
			01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD					34 HORTICULTURE	NT V 18	03/10/2022	175319 12176 ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HORTICULTURE, MANSA 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN102022028982	01/10/2022	N DC07	A Pay and Allowances Vouchers	1200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
			01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD					01 AGRICULTURE	NT V 2	03/10/2022	189400 12174 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, MANSA, MANSA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028983	01/10/2022	N DC07	A Pay and Allowances Vouchers	1200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
			01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD					01 AGRICULTURE	NT V 3	03/10/2022	399984 12174 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, MANSA, MANSA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028984	01/10/2022	N DC07	A Pay and Allowances Vouchers	1200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
			01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD					01 AGRICULTURE	NT V 4	03/10/2022	604859 12174 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, MANSA, MANSA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028986	01/10/2022	N DC07	A Pay and Allowances Vouchers	1200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
			01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD					01 AGRICULTURE	NT V 6	03/10/2022	536000 12174 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, MANSA, MANSA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028987	01/10/2022	N DC07	A Pay and Allowances Vouchers	1200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
			01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD					01 AGRICULTURE	NT V 7	03/10/2022	737104 12174 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, MANSA, MANSA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028988	01/10/2022	N DC07	A Pay and Allowances Vouchers	1200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				

0000 00 NO DETAILED HEAD		01 DIRECTION		01 AGRICULTURE		NT V 8	03/10/2022	1232380 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022028989 01/10/2022 N DC07 A Pay and Allowances Vouchers		1200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION		01 AGRICULTURE		NT V 9	03/10/2022	1275208 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022028990 01/10/2022 N DC07 A Pay and Allowances Vouchers		1200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION		01 AGRICULTURE		NT V 10	03/10/2022	210563 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022028992 01/10/2022 N DC07 A Pay and Allowances Vouchers		1200	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION		34 HORTICULTURE		NT V 12	03/10/2022	169480 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES
VN102022028993 01/10/2022 N DC07 A Pay and Allowances Vouchers		1200	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION		34 HORTICULTURE		NT V 13	03/10/2022	65638 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES
VN102022028994 01/10/2022 N DC07 A Pay and Allowances Vouchers		1200	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION		34 HORTICULTURE		NT V 14	03/10/2022	59874 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES
VN102022028995 01/10/2022 N DC07 A Pay and Allowances Vouchers		1200	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION		34 HORTICULTURE		NT V 15	03/10/2022	108100 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES
VN102022028996 01/10/2022 N DC07 A Pay and Allowances Vouchers		1200	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION		34 HORTICULTURE		NT V 16	03/10/2022	72214 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES
VN102022028997 01/10/2022 N DC07 A Pay and Allowances Vouchers		1200	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION		34 HORTICULTURE		NT V 17	03/10/2022	214866 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES
VN102022028981 01/10/2022 N DC07 A Pay and Allowances Vouchers		1200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION		01 AGRICULTURE		NT V 1	03/10/2022	131232 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022000230 01/10/2022 N DC07 A Pay and Allowances Vouchers		1200	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH		NT V 5	07/10/2022	55368 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC				S0 SOE_DESC			
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			

VN102022000231 01/10/2022 N DC07 A Pay and Allowances Vouchers		1200	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH		NT V 6	10/10/2022	782308 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES

VN102022000232	01/10/2022 N DC07 A Pay and Allowances Vouchers	1200	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD					01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 7	10/10/2022	1320010 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000233	01/10/2022 N DC07 A Pay and Allowances Vouchers	1200	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD					01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 8	10/10/2022	2196672 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000234	01/10/2022 N DC07 A Pay and Allowances Vouchers	1200	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD					01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 9	10/10/2022	2430183 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000228	01/10/2022 N DC07 A Pay and Allowances Vouchers	1200	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD					01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 3	07/10/2022	855412 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000229	01/10/2022 N DC07 A Pay and Allowances Vouchers	1200	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD					01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 4	07/10/2022	885656 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000226	01/10/2022 N DC07 A Pay and Allowances Vouchers	1200	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD					01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 1	07/10/2022	276084 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000227	01/10/2022 N DC07 A Pay and Allowances Vouchers	1200	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD					01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 2	07/10/2022	322254 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000500	01/10/2022 N DC07 A Pay and Allowances Vouchers	1200	2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD					01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 5	03/10/2022	19900 12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDA KHURD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022000499	01/10/2022 N DC07 A Pay and Allowances Vouchers	1200	2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD					01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 4	03/10/2022	58494 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102022000498	01/10/2022 N DC07 A Pay and Allowances Vouchers	1200	2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD					01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 3	03/10/2022	49634 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102022000497	01/10/2022 N DC07 A Pay and Allowances Vouchers	1200	2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD					01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 2	03/10/2022	39502 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102022000496	01/10/2022 N DC07 A Pay and Allowances Vouchers	1200	2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD					01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 1	03/10/2022	26940 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102022000501	01/10/2022 N DC07 A Pay and Allowances Vouchers	1200	2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD					01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 6	03/10/2022	69168 12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDA KHURD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022037010	01/10/2022 N DC07 A Pay and Allowances Vouchers	1200	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD		
	01 DIRECTION						

[illegible]

VN102022037021	01/10/2022 N DC07 A Pay and Allowances Vouchers	1200	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION								01 SALARIES
CONTROLLER, MANSA,MANSA			09 FOOD AND SUPPLIES	NT V 24	07/10/2022	181627 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN102022037001	01/10/2022 N DC07 A Pay and Allowances Vouchers	1200	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD		
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
MANSA,MANSA			09 FOOD AND SUPPLIES	NT V 4	03/10/2022	171732 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN102022037005	01/10/2022 N DC07 A Pay and Allowances Vouchers	1200	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD		
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
MANSA,MANSA			09 FOOD AND SUPPLIES	NT V 8	03/10/2022	12693 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN102022037004	01/10/2022 N DC07 A Pay and Allowances Vouchers	1200	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD		
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
MANSA,MANSA			09 FOOD AND SUPPLIES	NT V 7	03/10/2022	151835 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN102022037003	01/10/2022 N DC07 A Pay and Allowances Vouchers	1200	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD		
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
MANSA,MANSA			09 FOOD AND SUPPLIES	NT V 6	03/10/2022	148866 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN102022037002	01/10/2022 N DC07 A Pay and Allowances Vouchers	1200	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD		
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
MANSA,MANSA			09 FOOD AND SUPPLIES	NT V 5	03/10/2022	324778 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN102022036999	01/10/2022 N DC07 A Pay and Allowances Vouchers	1200	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD		
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
MANSA,MANSA			09 FOOD AND SUPPLIES	NT V 2	03/10/2022	67850 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN102022037000	01/10/2022 N DC07 A Pay and Allowances Vouchers	1200	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD		
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
MANSA,MANSA			09 FOOD AND SUPPLIES	NT V 3	03/10/2022	104016 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN102022044488	01/10/2022 N DC07 A Pay and Allowances Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		098 LOCAL FUND AUDIT		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 LOCAL FUND AUDIT								01 SALARIES
PUNJAB,CHANDIGARH			08 FINANCE	NT V 18	03/10/2022	120528 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
						,PATIALA			
VN102022064327	01/10/2022 N DC07 A Pay and Allowances Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT								01 SALARIES
PUNJAB,CHANDIGARH			08 FINANCE	NT V 37	20/10/2022	5514 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN102022044490	01/10/2022 N DC07 A Pay and Allowances Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		098 LOCAL FUND AUDIT		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 LOCAL FUND AUDIT								01 SALARIES
PUNJAB,CHANDIGARH			08 FINANCE	NT V 20	03/10/2022	216336 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
						,PATIALA			

VN102022044491	01/10/2022	N DC07 A Pay and Allowances Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 LOCAL FUND AUDIT							01 SALARIES
PUNJAB, CHANDIGARH				08 FINANCE	NT V 21	03/10/2022	106408 13049 REGIONAL DEPUTY DIRECTOR, LOCAL AUDIT PB.PTA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
							,PATIALA		
VN102022044471	01/10/2022	N DC07 A Pay and Allowances Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT							01 SALARIES
PUNJAB, CHANDIGARH				08 FINANCE	NT V 1	03/10/2022	104104 13048 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN102022044472	01/10/2022	N DC07 A Pay and Allowances Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT							01 SALARIES
PUNJAB, CHANDIGARH				08 FINANCE	NT V 2	03/10/2022	799176 13048 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN102022044474	01/10/2022	N DC07 A Pay and Allowances Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT							01 SALARIES
PUNJAB, CHANDIGARH				08 FINANCE	NT V 4	03/10/2022	224352 13048 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN102022044473	01/10/2022	N DC07 A Pay and Allowances Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT							01 SALARIES
PUNJAB, CHANDIGARH				08 FINANCE	NT V 3	03/10/2022	66900 13048 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN102022044476	01/10/2022	N DC07 A Pay and Allowances Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT							01 SALARIES
PUNJAB, CHANDIGARH				08 FINANCE	NT V 6	03/10/2022	1459416 13048 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN102022044475	01/10/2022	N DC07 A Pay and Allowances Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT							01 SALARIES
PUNJAB, CHANDIGARH				08 FINANCE	NT V 5	03/10/2022	372056 13048 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN102022044477	01/10/2022	N DC07 A Pay and Allowances Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT							01 SALARIES
PUNJAB, CHANDIGARH				08 FINANCE	NT V 7	03/10/2022	26940 13048 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN102022044492	01/10/2022	N DC07 A Pay and Allowances Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT							01 SALARIES
PUNJAB, CHANDIGARH				08 FINANCE	NT V 22	03/10/2022	72264 13048 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN102022044494	01/10/2022	N DC07 A Pay and Allowances Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT							01 SALARIES
PUNJAB, CHANDIGARH				08 FINANCE	NT V 24	03/10/2022	24254 13048 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN102022044495	01/10/2022	N DC07 A Pay and Allowances Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
		01 TREASURY ESTABLISHMENT							

0000 00 NO DETAILED HEAD			08 FINANCE	NT V 25	03/10/2022	22731 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
PUNJAB,CHANDIGARH							
VN102022044480 01/10/2022 N DC07 A Pay and Allowances Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES					00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION							
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 10	03/10/2022	69000 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	01 SALARIES
(REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA FINANCE, PUNJAB,CHANDIGARH							
VN102022044479 01/10/2022 N DC07 A Pay and Allowances Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES					00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION							
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 9	03/10/2022	51548 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	01 SALARIES
(REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA FINANCE, PUNJAB,CHANDIGARH							
VN102022044482 01/10/2022 N DC07 A Pay and Allowances Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES					00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION							
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 12	03/10/2022	92080 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	01 SALARIES
(REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA FINANCE, PUNJAB,CHANDIGARH							
VN102022044481 01/10/2022 N DC07 A Pay and Allowances Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES					00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION							
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 11	03/10/2022	92080 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	01 SALARIES
(REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA FINANCE, PUNJAB,CHANDIGARH							
VN102022044483 01/10/2022 N DC07 A Pay and Allowances Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES					00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION							
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 13	03/10/2022	100800 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	01 SALARIES
(REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA FINANCE, PUNJAB,CHANDIGARH							
VN102022044484 01/10/2022 N DC07 A Pay and Allowances Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES					00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION							
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 14	03/10/2022	119520 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	01 SALARIES
(REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA FINANCE, PUNJAB,CHANDIGARH							
VN102022044486 01/10/2022 N DC07 A Pay and Allowances Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES					00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION							
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 16	03/10/2022	139196 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	01 SALARIES
(REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA FINANCE, PUNJAB,CHANDIGARH							
VN102022044485 01/10/2022 N DC07 A Pay and Allowances Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES					00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION							
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 15	03/10/2022	127584 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	01 SALARIES
(REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA FINANCE, PUNJAB,CHANDIGARH							
VN102022044487 01/10/2022 N DC07 A Pay and Allowances Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES					00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION							
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 17	03/10/2022	150464 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	01 SALARIES
(REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA FINANCE, PUNJAB,CHANDIGARH							
VN102022044499 01/10/2022 N DC07 A Pay and Allowances Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES					00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION							
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 29	04/10/2022	39896 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	01 SALARIES
(REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA FINANCE, PUNJAB,CHANDIGARH							
VN102022044489 01/10/2022 N DC07 A Pay and Allowances Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT					00 NO SUB MAJOR HEAD
01 LOCAL FUND AUDIT							
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 19	03/10/2022	175364 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
PUNJAB,CHANDIGARH							

,PATIALA

[illegible]

[illegible]

[illegible]

VN102022058755	01/10/2022	N DC07 A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
						102 CHILD WELFARE					
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
							25 SOCIAL SECURITY,	WOMAN A NT V 305	27/10/2022	18432 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	01 SALARIES
OFFICER, BANAU R										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,											
VN102022014058	01/10/2022	N DC07 A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
						102 CHILD WELFARE					
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
							25 SOCIAL SECURITY,	WOMAN A NT V 193	07/10/2022	128320 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA	01 SALARIES
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014059	01/10/2022	N DC07 A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
						102 CHILD WELFARE					
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
							25 SOCIAL SECURITY,	WOMAN A NT V 194	07/10/2022	138336 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA	01 SALARIES
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014060	01/10/2022	N DC07 A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
						102 CHILD WELFARE					
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
							25 SOCIAL SECURITY,	WOMAN A NT V 195	07/10/2022	503136 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA	01 SALARIES
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014061	01/10/2022	N DC07 A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
						102 CHILD WELFARE					
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
							25 SOCIAL SECURITY,	WOMAN A NT V 196	07/10/2022	66216 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA	01 SALARIES
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014062	01/10/2022	N DC07 A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
						102 CHILD WELFARE					
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
							25 SOCIAL SECURITY,	WOMAN A NT V 197	07/10/2022	286996 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA	01 SALARIES
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014064	01/10/2022	N DC07 A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
						102 CHILD WELFARE					
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
							25 SOCIAL SECURITY,	WOMAN A NT V 199	07/10/2022	210368 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA	01 SALARIES
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022014065	01/10/2022	N DC07 A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
						102 CHILD WELFARE					
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
							25 SOCIAL SECURITY,	WOMAN A NT V 200	07/10/2022	212368 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA	01 SALARIES
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022014066	01/10/2022	N DC07 A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
						102 CHILD WELFARE					
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
							25 SOCIAL SECURITY,	WOMAN A NT V 201	07/10/2022	181760 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	01 SALARIES
										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022014067	01/10/2022	N DC07 A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
						102 CHILD WELFARE					
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
							25 SOCIAL SECURITY,	WOMAN A NT V 202	07/10/2022	233600 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA	01 SALARIES
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022014068	01/10/2022	N DC07 A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
						102 CHILD WELFARE					
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
							25 SOCIAL SECURITY,	WOMAN A NT V 203	07/10/2022	58400 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA	01 SALARIES
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022014069	01/10/2022	N DC07 A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
						102 CHILD WELFARE					
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
							25 SOCIAL SECURITY,	WOMAN A NT V 204	07/10/2022	803120 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA	01 SALARIES
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022014071	01/10/2022	N DC07 A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
						102 CHILD WELFARE					
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
							25 SOCIAL SECURITY,	WOMAN A NT V 206	07/10/2022	497104 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	01 SALARIES
										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022014072	01/10/2022	N DC07 A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
						102 CHILD WELFARE					
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
											01 SALARIES

				25 SOCIAL SECURITY, WOMAN A NT V 207	07/10/2022	233600 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022014073	01/10/2022	N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 208	07/10/2022	324320 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
OFFICER, BANAU SECRETARY, PUNJAB,CHANDIGARH,							
VN102022014074	01/10/2022	N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 209	07/10/2022	632304 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
OFFICER, BANAU SECRETARY, PUNJAB,CHANDIGARH,							
VN102022014075	01/10/2022	N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 210	07/10/2022	284224 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
OFFICER, BANAU SECRETARY, PUNJAB,CHANDIGARH,							
VN102022014076	01/10/2022	N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 211	07/10/2022	76728 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
OFFICER, BANAU SECRETARY, PUNJAB,CHANDIGARH,							
VN102022014077	01/10/2022	N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 212	07/10/2022	50252 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
OFFICER, BANAU SECRETARY, PUNJAB,CHANDIGARH,							
VN102022014078	01/10/2022	N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 213	07/10/2022	150464 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014079	01/10/2022	N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 214	07/10/2022	431952 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014080	01/10/2022	N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 215	07/10/2022	161920 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014081	01/10/2022	N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 216	07/10/2022	401376 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014082	01/10/2022	N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 217	07/10/2022	154784 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014083	01/10/2022	N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 218	07/10/2022	226176 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014084	01/10/2022	N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 219	07/10/2022	175200 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014085	01/10/2022	N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 220	07/10/2022	100504 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014086	01/10/2022	N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	

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4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022058733	01/10/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
						06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
0000	00	NO	DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 283	18/10/2022	803267 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
									01 SALARIES
VN102022058734	01/10/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
						06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
0000	00	NO	DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 284	18/10/2022	404700 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
									01 SALARIES
VN102022058739	01/10/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
						06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
0000	00	NO	DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 289	21/10/2022	50000 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
PATIALA,PATIALA									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
									01 SALARIES
VN102022058738	01/10/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
						06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
0000	00	NO	DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 288	21/10/2022	2014683 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
PATIALA,PATIALA									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
									01 SALARIES
VN102022058760	01/10/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
						06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
0000	00	NO	DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 310	27/10/2022	1269788 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
									01 SALARIES
VN102022013881	01/10/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						101	WELFARE OF HANDICAPPED		
						03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS		
0000	00	NO	DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 16	03/10/2022	59952 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
									01 SALARIES
VN102022013882	01/10/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						101	WELFARE OF HANDICAPPED		
						03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS		
0000	00	NO	DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 17	03/10/2022	25384 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
									01 SALARIES
VN102022013883	01/10/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						101	WELFARE OF HANDICAPPED		
						03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS		
0000	00	NO	DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 18	03/10/2022	40000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
									01 SALARIES
VN102022013871	01/10/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
						06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
0000	00	NO	DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 6	03/10/2022	1273576 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
									01 SALARIES
VN102022014070	01/10/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
						06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
0000	00	NO	DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 205	07/10/2022	1458564 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
									01 SALARIES
VN102022014093	01/10/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
						06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
0000	00	NO	DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 228	10/10/2022	1339325 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAU,PATIALA
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
									01 SALARIES
VN102022014129	01/10/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
						06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
0000	00	NO	DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 264	10/10/2022	1243291 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
									01 SALARIES
VN102022014137	01/10/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
						06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
0000	00	NO	DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 272	10/10/2022	651890 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
									01 SALARIES
VN102022014057	01/10/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		

0000 00 NO DETAILED HEAD		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		25 SOCIAL SECURITY, WOMAN A NT V 192		07/10/2022	1053148 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES
VN102022014002 01/10/2022 N DC07 A Pay and Allowances Vouchers		1300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		25 SOCIAL SECURITY, WOMAN A NT V 137		07/10/2022	780000 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES
VN102022014003 01/10/2022 N DC07 A Pay and Allowances Vouchers		1300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		25 SOCIAL SECURITY, WOMAN A NT V 138		07/10/2022	409925 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES
VN102022013869 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR		37 LAW AND JUSTICE		NT V 4	03/10/2022	4000 13138 BLOCK PRIMARY EDUCATION OFFICER,BANUR AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01
SALARIES RAJPURA,PATIALA EDUCATION,PUNJAB,									
VN102022013870 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR		37 LAW AND JUSTICE		NT V 5	03/10/2022	6000 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01
SALARIES DEVELOPMENT AND PANCHAYAT OFFICER,NABHA									
VN102022013895 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR		37 LAW AND JUSTICE		NT V 30	04/10/2022	230876 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	01
SALARIES OFFICER,BANAUR SECRETARY, PUNJAB,CHANDIGARH,									
VN102022013896 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR		37 LAW AND JUSTICE		NT V 31	04/10/2022	184048 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	01
SALARIES OFFICER,RAJPURA-1 SECRETARY, PUNJAB,CHANDIGARH,									
VN102022013897 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR		37 LAW AND JUSTICE		NT V 32	04/10/2022	140770 13661 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01
SALARIES DEVELOPMENT AND PANCHAYAT OFFICER,BHUNRHERI									
VN102022013900 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR		37 LAW AND JUSTICE		NT V 35	04/10/2022	28740 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01
SALARIES DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN									
VN102022058731 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR		37 LAW AND JUSTICE		NT V 281	17/10/2022	15000 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01
SALARIES									
VN102022058736 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR		37 LAW AND JUSTICE		NT V 286	20/10/2022	357 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13
OFFICE EXPENSES									
VN102022058735 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR		37 LAW AND JUSTICE		NT V 285	20/10/2022	160 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	93
ELECTRICITY CHARGES OFFICER,BHADSON SECRETARY, PUNJAB,CHANDIGARH,									
VN102022058737 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR		37 LAW AND JUSTICE		NT V 287	20/10/2022	10000 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01
SALARIES DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA									
VN102022013872 01/10/2022 N DC07 A Pay and Allowances Vouchers		1300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		25 SOCIAL SECURITY, WOMAN A NT V 7		03/10/2022	19900 13455 SUPRIDENT,CHILDREN HOME,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		01 SALARIES
PUNJAB,CHANDIGARH,									

VN102022013873	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE		
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								01 SALARIES	
		0000	00	NO	DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 8	03/10/2022	58680	13455	SUPRIDENT,CHILDREN HOME,PATIALA	
					PUNJAB,CHANDIGARH,							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022029023	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD		
					01 DIRECTION								01 SALARIES	
		0000	00	NO	DETAILED HEAD			34	HORTICULTURE	NT V 22	03/10/2022	846988	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
												6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029022	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION								01 SALARIES	
		0000	00	NO	DETAILED HEAD			01	AGRICULTURE	NT V 21	03/10/2022	935060	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
												6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029025	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD		
					01 DIRECTION								01 SALARIES	
		0000	00	NO	DETAILED HEAD			34	HORTICULTURE	NT V 24	03/10/2022	191416	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
												6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029026	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD		
					01 DIRECTION								01 SALARIES	
		0000	00	NO	DETAILED HEAD			34	HORTICULTURE	NT V 25	03/10/2022	251660	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
												6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029027	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD		
					01 DIRECTION								01 SALARIES	
		0000	00	NO	DETAILED HEAD			34	HORTICULTURE	NT V 26	03/10/2022	453152	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
												6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029028	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD		
					01 DIRECTION								01 SALARIES	
		0000	00	NO	DETAILED HEAD			34	HORTICULTURE	NT V 27	03/10/2022	3127628	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
												6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029029	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD		
					01 DIRECTION								01 SALARIES	
		0000	00	NO	DETAILED HEAD			34	HORTICULTURE	NT V 28	03/10/2022	389836	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
												6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029046	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION								01 SALARIES	
		0000	00	NO	DETAILED HEAD			01	AGRICULTURE	NT V 45	10/10/2022	217424	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
												6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029047	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION								01 SALARIES	
		0000	00	NO	DETAILED HEAD			01	AGRICULTURE	NT V 46	10/10/2022	254288	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
												6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029002	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION								01 SALARIES	
		0000	00	NO	DETAILED HEAD			01	AGRICULTURE	NT V 1	03/10/2022	33972	13524	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER,
					PATIALA,PATIALA							6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029003	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION								01 SALARIES	
		0000	00	NO	DETAILED HEAD			01	AGRICULTURE	NT V 2	03/10/2022	143404	13524	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER,
					PATIALA,PATIALA							6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029004	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION								01 SALARIES	
		0000	00	NO	DETAILED HEAD			01	AGRICULTURE	NT V 3	03/10/2022	113464	13524	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER,
					PATIALA,PATIALA							6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029005	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION								01 SALARIES	
		0000	00	NO	DETAILED HEAD			01	AGRICULTURE	NT V 4	03/10/2022	16380	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA

6401 DIRECTOR, AGRICULTURE,PUNJAB,												
VN102022029006	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION						01 SALARIES	
					0000 00 NO DETAILED HEAD							
					01 AGRICULTURE	NT V 5	03/10/2022	192720	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA		
					6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN102022029007	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION						01 SALARIES	
					0000 00 NO DETAILED HEAD							
					01 AGRICULTURE	NT V 6	03/10/2022	53876	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA		
					6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN102022029008	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION						01 SALARIES	
					0000 00 NO DETAILED HEAD							
					01 AGRICULTURE	NT V 7	03/10/2022	544280	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA		
					6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN102022029009	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION						01 SALARIES	
					0000 00 NO DETAILED HEAD							
					01 AGRICULTURE	NT V 8	03/10/2022	479472	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA		
					6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN102022029010	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION						01 SALARIES	
					0000 00 NO DETAILED HEAD							
					01 AGRICULTURE	NT V 9	03/10/2022	162000	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA		
					6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN102022029030	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION						01 SALARIES	
					0000 00 NO DETAILED HEAD							
					01 AGRICULTURE	NT V 29	03/10/2022	213738	13524	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER,		
					PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN102022029045	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION						01 SALARIES	
					0000 00 NO DETAILED HEAD							
					01 AGRICULTURE	NT V 44	10/10/2022	254288	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA		
					6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN102022029011	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION						01 SALARIES	
					0000 00 NO DETAILED HEAD							
					01 AGRICULTURE	NT V 10	03/10/2022	835590	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA		
					6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN102022029012	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION						01 SALARIES	
					0000 00 NO DETAILED HEAD							
					01 AGRICULTURE	NT V 11	03/10/2022	1032886	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA		
					6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN102022029013	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION						01 SALARIES	
					0000 00 NO DETAILED HEAD							
					01 AGRICULTURE	NT V 12	03/10/2022	56964	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA		
					6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN102022029014	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION						01 SALARIES	
					0000 00 NO DETAILED HEAD							
					01 AGRICULTURE	NT V 13	03/10/2022	71132	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA		
					6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN102022029015	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION						01 SALARIES	
					0000 00 NO DETAILED HEAD							
					01 AGRICULTURE	NT V 14	03/10/2022	48892	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA		
					6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN102022029016	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION						01 SALARIES	
					0000 00 NO DETAILED HEAD							
					01 AGRICULTURE	NT V 15	03/10/2022	1174930	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA		
					6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN102022029017	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD		01 DIRECTION			01 AGRICULTURE	NT V 16	03/10/2022	101936 13519 CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN102022029018 01/10/2022 N DC07 A Pay and Allowances Vouchers		1300 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DIRECTION			01 AGRICULTURE	NT V 17	03/10/2022	1301594 13519 CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN102022029019 01/10/2022 N DC07 A Pay and Allowances Vouchers		1300 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DIRECTION			01 AGRICULTURE	NT V 18	03/10/2022	455848 13519 CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN102022029020 01/10/2022 N DC07 A Pay and Allowances Vouchers		1300 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DIRECTION			01 AGRICULTURE	NT V 19	03/10/2022	242208 13519 CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN102022029021 01/10/2022 N DC07 A Pay and Allowances Vouchers		1300 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DIRECTION			01 AGRICULTURE	NT V 20	03/10/2022	77392 13519 CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN102022029024 01/10/2022 N DC07 A Pay and Allowances Vouchers		1300 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DIRECTION			34 HORTICULTURE	NT V 23	03/10/2022	333832 13519 CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT	DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022000240 01/10/2022 N DC07 A Pay and Allowances Vouchers		1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH	NT V 3	03/10/2022	965108 13529 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, PATIALA, PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES
VN102022000243 01/10/2022 N DC07 A Pay and Allowances Vouchers		1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH	NT V 6	03/10/2022	2394968 13529 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, PATIALA, PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES
VN102022000245 01/10/2022 N DC07 A Pay and Allowances Vouchers		1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH	NT V 8	03/10/2022	423196 13529 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, PATIALA, PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES
VN102022000246 01/10/2022 N DC07 A Pay and Allowances Vouchers		1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH	NT V 9	03/10/2022	624112 13529 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, PATIALA, PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES
VN102022000238 01/10/2022 N DC07 A Pay and Allowances Vouchers		1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH	NT V 1	03/10/2022	75232 13529 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, PATIALA, PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES
VN102022000239 01/10/2022 N DC07 A Pay and Allowances Vouchers		1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH	NT V 2	03/10/2022	477800 13529 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, PATIALA, PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES

VN102022000241	01/10/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD					01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 4	03/10/2022	1601242 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000242	01/10/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD					01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 5	03/10/2022	2153934 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000244	01/10/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD					01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 7	03/10/2022	461656 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000247	01/10/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD					01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 10	03/10/2022	25048 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000248	01/10/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD					01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 11	03/10/2022	47600 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000249	01/10/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD					01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 12	03/10/2022	182056 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000250	01/10/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD					01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 13	03/10/2022	309448 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000251	01/10/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD					01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 14	03/10/2022	129181 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000252	01/10/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD					01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 15	03/10/2022	49284 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000254	01/10/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD					01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 17	03/10/2022	310848 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000255	01/10/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD					01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 18	03/10/2022	115512 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000256	01/10/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD					01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 19	03/10/2022	645470 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000257	01/10/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD					01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 20	03/10/2022	83392 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000259	01/10/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD						

0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 22	03/10/2022	331536 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN102022000260 01/10/2022 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH NT V 23	03/10/2022	485116 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000262 01/10/2022 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	02 ANIMAL HUSBANDRY AND FISH NT V 25	04/10/2022	102360 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0 DEPUTY 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000264 01/10/2022 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH NT V 27	04/10/2022	108172 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000266 01/10/2022 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	02 ANIMAL HUSBANDRY AND FISH NT V 29	04/10/2022	67184 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0 DEPUTY 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000267 01/10/2022 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	02 ANIMAL HUSBANDRY AND FISH NT V 30	04/10/2022	183420 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0 DEPUTY 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000271 01/10/2022 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	02 ANIMAL HUSBANDRY AND FISH NT V 34	04/10/2022	355304 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0 DEPUTY 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000273 01/10/2022 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	02 ANIMAL HUSBANDRY AND FISH NT V 36	04/10/2022	873071 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0 DEPUTY 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000274 01/10/2022 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	02 ANIMAL HUSBANDRY AND FISH NT V 37	04/10/2022	349885 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0 DEPUTY 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000275 01/10/2022 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH NT V 38	04/10/2022	54520 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000276 01/10/2022 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH NT V 39	04/10/2022	3512964 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000277 01/10/2022 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH NT V 40	04/10/2022	4197417 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000253 01/10/2022 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH NT V 16	03/10/2022	174940 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDRY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000258 01/10/2022 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH NT V 21	03/10/2022	315156 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

VN102022000261	01/10/2022	N DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 24	03/10/2022	792950 13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA		
									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000268	01/10/2022	N DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 31	04/10/2022	1081204 13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY		
				DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA					6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000269	01/10/2022	N DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 32	04/10/2022	295357 13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY		
				DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA					6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000505	01/10/2022	N DC07	A	Pay and Allowances Vouchers	1300	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 3	03/10/2022	29604 13534	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA		
									6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102022000504	01/10/2022	N DC07	A	Pay and Allowances Vouchers	1300	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 2	03/10/2022	160092 13534	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA		
									6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102022000503	01/10/2022	N DC07	A	Pay and Allowances Vouchers	1300	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 1	03/10/2022	90780 13534	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA		
									6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102022000863	01/10/2022	N DC07	A	Pay and Allowances Vouchers	1300	2415	AGRICULTURAL RESEARCH AND EDUCATION			01	CROP HUSBANDRY	
				01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA			277 EDUCATION					01 SALARIES
0000 00	NO DETAILED HEAD						23 RURAL DEVELOPMENT AND PAN NT V 2	03/10/2022	124026 13694	PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA		
									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022000864	01/10/2022	N DC07	A	Pay and Allowances Vouchers	1300	2415	AGRICULTURAL RESEARCH AND EDUCATION			01	CROP HUSBANDRY	
				01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA			277 EDUCATION					01 SALARIES
0000 00	NO DETAILED HEAD						23 RURAL DEVELOPMENT AND PAN NT V 3	03/10/2022	152558 13694	PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA		
									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022000862	01/10/2022	N DC07	A	Pay and Allowances Vouchers	1300	2415	AGRICULTURAL RESEARCH AND EDUCATION			01	CROP HUSBANDRY	
				01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA			277 EDUCATION					01 SALARIES
0000 00	NO DETAILED HEAD						23 RURAL DEVELOPMENT AND PAN NT V 1	03/10/2022	72214 13694	PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA		
									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022037025	01/10/2022	N DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
				01 DIRECTION								01 SALARIES
0000 00	NO DETAILED HEAD						09 FOOD AND SUPPLIES	NT V 2	03/10/2022	103272 13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY	
				CONTROLLER, PATIALA,PATIALA						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022037033	01/10/2022	N DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
				01 DIRECTION								01 SALARIES
0000 00	NO DETAILED HEAD						09 FOOD AND SUPPLIES	NT V 10	03/10/2022	3516580 13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY	
				CONTROLLER, PATIALA,PATIALA						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022037036	01/10/2022	N DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
				01 DIRECTION								01 SALARIES
0000 00	NO DETAILED HEAD						09 FOOD AND SUPPLIES	NT V 13	03/10/2022	289262 13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY	
				CONTROLLER, PATIALA,PATIALA						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022037024	01/10/2022	N DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
				01 DIRECTION								01 SALARIES
0000 00	NO DETAILED HEAD						09 FOOD AND SUPPLIES	NT V 1	03/10/2022	93584 13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY	
				CONTROLLER, PATIALA,PATIALA						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022037026	01/10/2022	N DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
				01 DIRECTION								01 SALARIES
0000 00	NO DETAILED HEAD						09 FOOD AND SUPPLIES	NT V 3	03/10/2022	242336 13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY	
				CONTROLLER, PATIALA,PATIALA						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	

VN102022037027	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							01 SALARIES
CONTROLLER, PATIALA,PATIALA						09	FOOD AND SUPPLIES		NT V 4	03/10/2022	448544	13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022037028	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							01 SALARIES
CONTROLLER, PATIALA,PATIALA						09	FOOD AND SUPPLIES		NT V 5	03/10/2022	481832	13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022037032	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							01 SALARIES
CONTROLLER, PATIALA,PATIALA						09	FOOD AND SUPPLIES		NT V 9	03/10/2022	3390774	13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022037030	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							01 SALARIES
CONTROLLER, PATIALA,PATIALA						09	FOOD AND SUPPLIES		NT V 7	03/10/2022	1095504	13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022037029	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							01 SALARIES
CONTROLLER, PATIALA,PATIALA						09	FOOD AND SUPPLIES		NT V 6	03/10/2022	774384	13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022037037	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
					0000 01 STATE COMMISSION							01 SALARIES
PATIALA, PATIALA						09	FOOD AND SUPPLIES		NT V 14	03/10/2022	82276	13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022037038	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
					0000 01 STATE COMMISSION							01 SALARIES
PATIALA, PATIALA						09	FOOD AND SUPPLIES		NT V 15	03/10/2022	101284	13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022037040	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
					0000 01 STATE COMMISSION							01 SALARIES
PATIALA, PATIALA						09	FOOD AND SUPPLIES		NT V 17	03/10/2022	70900	13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022037041	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
					0000 01 STATE COMMISSION							01 SALARIES
PATIALA, PATIALA						09	FOOD AND SUPPLIES		NT V 18	03/10/2022	77380	13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022037042	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
					0000 01 STATE COMMISSION							01 SALARIES
PATIALA, PATIALA						09	FOOD AND SUPPLIES		NT V 19	03/10/2022	72040	13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022037043	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
					0000 01 STATE COMMISSION							01 SALARIES
PATIALA, PATIALA						09	FOOD AND SUPPLIES		NT V 20	10/10/2022	5040	13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022037044	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
					0000 01 STATE COMMISSION							01 SALARIES
PATIALA, PATIALA						09	FOOD AND SUPPLIES		NT V 21	10/10/2022	2016	13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022037045	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
					0000 01 STATE COMMISSION							01 SALARIES
PATIALA, PATIALA						09	FOOD AND SUPPLIES		NT V 22	10/10/2022	8640	13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022037046	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							

0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES	NT V 23	10/10/2022	3456 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
PATIALA, PATIALA						
VN102022037047 01/10/2022 N DC07 A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE				
0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES	NT V 24	10/10/2022	11520 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
PATIALA, PATIALA						
VN102022037048 01/10/2022 N DC07 A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE				
0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES	NT V 25	10/10/2022	10800 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
PATIALA, PATIALA						
VN102022037049 01/10/2022 N DC07 A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE				
0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES	NT V 26	10/10/2022	22281 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
PATIALA, PATIALA						
VN102022037039 01/10/2022 N DC07 A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE				
0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES	NT V 16	03/10/2022	119624 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
PATIALA, PATIALA						
VN102022037035 01/10/2022 N DC07 A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 12	03/10/2022	3164148 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
CONTROLLER, PATIALA,PATIALA						
VN102022037034 01/10/2022 N DC07 A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 11	03/10/2022	401310 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
CONTROLLER, PATIALA,PATIALA						
VN102022037031 01/10/2022 N DC07 A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 8	03/10/2022	1744514 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
CONTROLLER, PATIALA,PATIALA						
VN102022064332 01/10/2022 N DC07 A Pay and Allowances Vouchers	1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD
	01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 21	12/10/2022	19797 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
PUNJAB,CHANDIGARH						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC	MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC	

VN102022064331 01/10/2022 N DC07 A Pay and Allowances Vouchers	1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD
	01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 20	11/10/2022	50500 14561 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR						
PUNJAB,CHANDIGARH						
VN102022044515 01/10/2022 N DC07 A Pay and Allowances Vouchers	1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD
	01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 13	04/10/2022	120424 14561 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR						
PUNJAB,CHANDIGARH						
VN102022044516 01/10/2022 N DC07 A Pay and Allowances Vouchers	1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD
	01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 14	04/10/2022	124232 14561 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR						
PUNJAB,CHANDIGARH						

VN102022044511	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD	
		01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD										01 SALARIES
PUNJAB, CHANDIGARH				08 FINANCE	NT V 9	03/10/2022	83598 14483 DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102022044512	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD	
		01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 10	03/10/2022	380760 14483 DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			01 SALARIES
PUNJAB, CHANDIGARH										
VN102022044513	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD	
		01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 11	03/10/2022	47552 14483 DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			01 SALARIES
PUNJAB, CHANDIGARH										
VN102022044519	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD	
		01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 17	07/10/2022	129576 14483 DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			01 SALARIES
PUNJAB, CHANDIGARH										
VN102022044520	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD	
		01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 18	07/10/2022	91208 14483 DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			01 SALARIES
PUNJAB, CHANDIGARH										
VN102022044503	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD	
		01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 1	03/10/2022	28076 14483 DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			01 SALARIES
PUNJAB, CHANDIGARH										
VN102022044504	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD	
		01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 2	03/10/2022	42492 14483 DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			01 SALARIES
PUNJAB, CHANDIGARH										
VN102022044505	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD	
		01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 3	03/10/2022	55128 14483 DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			01 SALARIES
PUNJAB, CHANDIGARH										
VN102022044506	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD	
		01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 4	03/10/2022	140376 14483 DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			01 SALARIES
PUNJAB, CHANDIGARH										
VN102022044507	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD	
		01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 5	03/10/2022	84672 14483 DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			01 SALARIES
PUNJAB, CHANDIGARH										
VN102022044508	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD	
		01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 6	03/10/2022	71208 14483 DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			01 SALARIES

ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR PUNJAB,CHANDIGARH				08 FINANCE	NT V 12	04/10/2022	35400 14561 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN102022063901 01/10/2022 N DC07 A Pay and Allowances Vouchers				1400 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
					102 CHILD WELFARE		
0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES
				25 SOCIAL SECURITY, WOMAN A NT V 111	14/10/2022	233600 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022063902 01/10/2022 N DC07 A Pay and Allowances Vouchers				1400 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
					102 CHILD WELFARE		
0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES
				25 SOCIAL SECURITY, WOMAN A NT V 112	14/10/2022	208288 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022063908 01/10/2022 N DC07 A Pay and Allowances Vouchers				1400 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
					102 CHILD WELFARE		
0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES
				25 SOCIAL SECURITY, WOMAN A NT V 118	17/10/2022	133800 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022063909 01/10/2022 N DC07 A Pay and Allowances Vouchers				1400 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
					102 CHILD WELFARE		
0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES
				25 SOCIAL SECURITY, WOMAN A NT V 119	17/10/2022	244272 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014214 01/10/2022 N DC07 A Pay and Allowances Vouchers				1400 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
					102 CHILD WELFARE		
0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES
				25 SOCIAL SECURITY, WOMAN A NT V 47	07/10/2022	116800 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014215 01/10/2022 N DC07 A Pay and Allowances Vouchers				1400 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
					102 CHILD WELFARE		
0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES
				25 SOCIAL SECURITY, WOMAN A NT V 48	07/10/2022	405376 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014216 01/10/2022 N DC07 A Pay and Allowances Vouchers				1400 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
					102 CHILD WELFARE		
0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES
				25 SOCIAL SECURITY, WOMAN A NT V 49	07/10/2022	154392 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014220 01/10/2022 N DC07 A Pay and Allowances Vouchers				1400 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
					102 CHILD WELFARE		
0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES
				25 SOCIAL SECURITY, WOMAN A NT V 53	07/10/2022	71928 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014223 01/10/2022 N DC07 A Pay and Allowances Vouchers				1400 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
					102 CHILD WELFARE		
0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES
				25 SOCIAL SECURITY, WOMAN A NT V 56	07/10/2022	230048 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014221 01/10/2022 N DC07 A Pay and Allowances Vouchers				1400 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
					102 CHILD WELFARE		
0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES
				25 SOCIAL SECURITY, WOMAN A NT V 54	07/10/2022	331008 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014222 01/10/2022 N DC07 A Pay and Allowances Vouchers				1400 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
					102 CHILD WELFARE		
0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES
				25 SOCIAL SECURITY, WOMAN A NT V 55	07/10/2022	541608 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014212 01/10/2022 N DC07 A Pay and Allowances Vouchers				1400 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
					102 CHILD WELFARE		
0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES
				25 SOCIAL SECURITY, WOMAN A NT V 45	07/10/2022	133800 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014213 01/10/2022 N DC07 A Pay and Allowances Vouchers				1400 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
					102 CHILD WELFARE		
0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES
				25 SOCIAL SECURITY, WOMAN A NT V 46	07/10/2022	57784 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022063910 01/10/2022 N DC07 A Pay and Allowances Vouchers				1400 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE

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VN102022014196	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	01
PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
SALARIES	0000	99 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE	NT V 29	04/10/2022	195540 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR, ROPAR, ROPAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
VN102022014197	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	01
PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
SALARIES	0000	99 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE	NT V 30	04/10/2022	28892 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR, ROPAR, ROPAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
VN102022063893	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	01 SALARIES
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAWADI WORKERS AND HELPERS		102 CHILD WELFARE			
	0000	00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 103	11/10/2022	1097400 14289 CHILD DEVELOPMENT PROJECT OFFICER, ANANDPUR SAHIB (ROPAR), ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022063894	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	01 SALARIES
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAWADI WORKERS AND HELPERS		102 CHILD WELFARE			
	0000	00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 104	11/10/2022	532950 14289 CHILD DEVELOPMENT PROJECT OFFICER, ANANDPUR SAHIB (ROPAR), ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022063898	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	01 SALARIES
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAWADI WORKERS AND HELPERS		102 CHILD WELFARE			
	0000	00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 108	14/10/2022	142416 14287 CHILD DEVELOPMENT PROJECT OFFICER,, NURPUR BEDI, ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022063903	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	01 SALARIES
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAWADI WORKERS AND HELPERS		102 CHILD WELFARE			
	0000	00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 113	14/10/2022	708317 14287 CHILD DEVELOPMENT PROJECT OFFICER,, NURPUR BEDI, ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022063904	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	01 SALARIES
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAWADI WORKERS AND HELPERS		102 CHILD WELFARE			
	0000	00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 114	14/10/2022	344850 14287 CHILD DEVELOPMENT PROJECT OFFICER,, NURPUR BEDI, ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022063907	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	01 SALARIES
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAWADI WORKERS AND HELPERS		102 CHILD WELFARE			
	0000	00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 117	17/10/2022	2062800 14288 CHILD DEVELOPMENT PROJECT OFFICER,, ROPAR, ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022063914	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	01 SALARIES
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAWADI WORKERS AND HELPERS		102 CHILD WELFARE			
	0000	00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 124	19/10/2022	543328 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB, ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022063915	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	01 SALARIES
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAWADI WORKERS AND HELPERS		102 CHILD WELFARE			
	0000	00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 125	19/10/2022	225150 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB, ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022063923	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	01 SALARIES
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAWADI WORKERS AND HELPERS		102 CHILD WELFARE			
	0000	00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 133	20/10/2022	1048800 14288 CHILD DEVELOPMENT PROJECT OFFICER,, ROPAR, ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022014173	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE	01
PROGRAMMES		01 OLD AGE PENSIONS					
SALARIES	0000	00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 6	03/10/2022	19900 14069 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECURITY OFFICER, ROPAR							
SECRETARY, PUNJAB, CHANDIGARH,							
VN102022014174	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE	01
PROGRAMMES		01 OLD AGE PENSIONS					
SALARIES	0000	00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 7	03/10/2022	105112 14069 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECURITY OFFICER, ROPAR							
SECRETARY, PUNJAB, CHANDIGARH,							
VN102022014211	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	01 SALARIES
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAWADI WORKERS AND HELPERS		102 CHILD WELFARE			
	0000	00 NO DETAILED HEAD					

										25 SOCIAL SECURITY, WOMAN A NT V 44	07/10/2022	267900 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
VN102022014217 01/10/2022 N DC07 A Pay and Allowances Vouchers										1400	2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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VN102022014234	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
								102	CHILD WELFARE			
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							01 SALARIES
0000	00	NO	DETAILED	HEAD			25	SOCIAL SECURITY, WOMAN A	NT V 67	07/10/2022	19900 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022029069	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION				001	DIRECTION AND ADMINISTRATION		01 SALARIES
0000	00	NO	DETAILED	HEAD			01	AGRICULTURE	NT V 22	04/10/2022	30968 14309 DISTRICT TRAINING OFFICER, ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029049	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION				119	HORTICULTURE AND VEGETABLE CROPS		01 SALARIES
0000	00	NO	DETAILED	HEAD			34	HORTICULTURE	NT V 2	03/10/2022	59028 14311 ASSISTANT DIRECTOR, HORTICULTURE, ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022029067	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION				001	DIRECTION AND ADMINISTRATION		01 SALARIES
0000	00	NO	DETAILED	HEAD			01	AGRICULTURE	NT V 20	03/10/2022	527068 14306 CHIEF AGRICULTURE OFFICER, ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029066	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION				001	DIRECTION AND ADMINISTRATION		01 SALARIES
0000	00	NO	DETAILED	HEAD			01	AGRICULTURE	NT V 19	03/10/2022	326984 14306 CHIEF AGRICULTURE OFFICER, ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029065	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION				001	DIRECTION AND ADMINISTRATION		01 SALARIES
0000	00	NO	DETAILED	HEAD			01	AGRICULTURE	NT V 18	03/10/2022	237288 14306 CHIEF AGRICULTURE OFFICER, ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029064	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION				001	DIRECTION AND ADMINISTRATION		01 SALARIES
0000	00	NO	DETAILED	HEAD			01	AGRICULTURE	NT V 17	03/10/2022	71208 14306 CHIEF AGRICULTURE OFFICER, ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029063	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION				001	DIRECTION AND ADMINISTRATION		01 SALARIES
0000	00	NO	DETAILED	HEAD			01	AGRICULTURE	NT V 16	03/10/2022	18000 14306 CHIEF AGRICULTURE OFFICER, ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029062	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION				001	DIRECTION AND ADMINISTRATION		01 SALARIES
0000	00	NO	DETAILED	HEAD			01	AGRICULTURE	NT V 15	03/10/2022	16380 14306 CHIEF AGRICULTURE OFFICER, ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029061	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION				001	DIRECTION AND ADMINISTRATION		01 SALARIES
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VN102022029059	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION				001	DIRECTION AND ADMINISTRATION		01 SALARIES
0000	00	NO	DETAILED	HEAD			01	AGRICULTURE	NT V 12	03/10/2022	493736 14309 DISTRICT TRAINING OFFICER, ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029058	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION				001	DIRECTION AND ADMINISTRATION		01 SALARIES
0000	00	NO	DETAILED	HEAD			01	AGRICULTURE	NT V 11	03/10/2022	205800 14309 DISTRICT TRAINING OFFICER, ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029057	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION				001	DIRECTION AND ADMINISTRATION		01 SALARIES
0000	00	NO	DETAILED	HEAD			01	AGRICULTURE	NT V 10	03/10/2022	100584 14309 DISTRICT TRAINING OFFICER, ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029056	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD	
					01 DIRECTION				001	DIRECTION AND ADMINISTRATION		01 SALARIES
0000	00	NO	DETAILED	HEAD			01	AGRICULTURE	NT V 9	03/10/2022	81184 14309 DISTRICT TRAINING OFFICER, ROPAR,ROPAR	

						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029055	01/10/2022	N DC07	A Pay and Allowances Vouchers	1400	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				
0000	00	NO DETAILED HEAD			01 AGRICULTURE	NT V 8	03/10/2022
						63028 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR	01 SALARIES
						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029054	01/10/2022	N DC07	A Pay and Allowances Vouchers	1400	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				
0000	00	NO DETAILED HEAD			01 AGRICULTURE	NT V 7	03/10/2022
						53360 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR	01 SALARIES
						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029053	01/10/2022	N DC07	A Pay and Allowances Vouchers	1400	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
			01 DIRECTION				
0000	00	NO DETAILED HEAD			34 HORTICULTURE	NT V 6	03/10/2022
						366420 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR	01 SALARIES
						6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022029052	01/10/2022	N DC07	A Pay and Allowances Vouchers	1400	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
			01 DIRECTION				
0000	00	NO DETAILED HEAD			34 HORTICULTURE	NT V 5	03/10/2022
						337810 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR	01 SALARIES
						6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022029051	01/10/2022	N DC07	A Pay and Allowances Vouchers	1400	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
			01 DIRECTION				
0000	00	NO DETAILED HEAD			34 HORTICULTURE	NT V 4	03/10/2022
						165556 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR	01 SALARIES
						6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022029050	01/10/2022	N DC07	A Pay and Allowances Vouchers	1400	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
			01 DIRECTION				
0000	00	NO DETAILED HEAD			34 HORTICULTURE	NT V 3	03/10/2022
						87120 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR	01 SALARIES
						6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022029071	01/10/2022	N DC07	A Pay and Allowances Vouchers	1400	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				
0000	00	NO DETAILED HEAD			01 AGRICULTURE	NT V 24	07/10/2022
						489037 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR	01 SALARIES
						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029072	01/10/2022	N DC07	A Pay and Allowances Vouchers	1400	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				
0000	00	NO DETAILED HEAD			01 AGRICULTURE	NT V 25	07/10/2022
						1835804 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR	01 SALARIES
						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029048	01/10/2022	N DC07	A Pay and Allowances Vouchers	1400	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
			01 DIRECTION				
0000	00	NO DETAILED HEAD			34 HORTICULTURE	NT V 1	03/10/2022
						36784 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR	01 SALARIES
						6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022029068	01/10/2022	N DC07	A Pay and Allowances Vouchers	1400	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				
0000	00	NO DETAILED HEAD			01 AGRICULTURE	NT V 21	04/10/2022
						26125 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR	01 SALARIES
						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022000290	01/10/2022	N DC07	A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION				
0000	00	NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 13	04/10/2022
						32372 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	01 SALARIES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000287	01/10/2022	N DC07	A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION				
0000	00	NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 10	03/10/2022
						111800 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	01 SALARIES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000286	01/10/2022	N DC07	A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION				
0000	00	NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 9	03/10/2022
						19596 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	01 SALARIES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000285	01/10/2022	N DC07	A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD

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VN102022000288	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 11	03/10/2022		238160	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102022000283	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 6	03/10/2022		71912	14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102022000282	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 5	03/10/2022		47412	14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102022000511	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 5	04/10/2022		48324	14469	DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN102022000507	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 1	04/10/2022		38356	14469	DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN102022000508	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 2	04/10/2022		68648	14469	DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN102022000509	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 3	04/10/2022		279230	14469	DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN102022000510	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 4	04/10/2022		286864	14469	DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN102022037051	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
					0000 01 STATE COMMISSION			09 FOOD AND SUPPLIES	NT V 1	03/10/2022	193828	14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
					ROPAR,ROPAR								
VN102022037071	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 21	04/10/2022	109104	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
					CONTROLLER, ROPAR,ROPAR								
VN102022037053	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
					0000 01 STATE COMMISSION			09 FOOD AND SUPPLIES	NT V 3	03/10/2022	53044	14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
					ROPAR,ROPAR								
VN102022037054	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
					0000 01 STATE COMMISSION			09 FOOD AND SUPPLIES	NT V 4	03/10/2022	54580	14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
					ROPAR,ROPAR								
VN102022037055	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
					0000 01 STATE COMMISSION			09 FOOD AND SUPPLIES	NT V 5	03/10/2022	136920	14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
					ROPAR,ROPAR								
VN102022037056	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
					0000 01 STATE COMMISSION			09 FOOD AND SUPPLIES	NT V 6	03/10/2022	144150	14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,

ROPAR, ROPAR						8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102022037057	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD	
		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)					01 SALARIES
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 7	03/10/2022	77296 14428 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
ROPAR, ROPAR							
VN102022037058	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
		01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES	NT V 8	03/10/2022	62628 14427 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
CONTROLLER, ROPAR, ROPAR							
VN102022037059	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
		01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES	NT V 9	03/10/2022	64796 14427 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
CONTROLLER, ROPAR, ROPAR							
VN102022037060	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
		01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES	NT V 10	03/10/2022	67264 14427 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
CONTROLLER, ROPAR, ROPAR							
VN102022037061	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
		01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES	NT V 11	03/10/2022	82224 14427 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
CONTROLLER, ROPAR, ROPAR							
VN102022037062	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
		01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES	NT V 12	03/10/2022	88496 14427 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
CONTROLLER, ROPAR, ROPAR							
VN102022037063	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
		01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES	NT V 13	03/10/2022	191212 14427 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
CONTROLLER, ROPAR, ROPAR							
VN102022037064	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
		01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES	NT V 14	03/10/2022	312312 14427 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
CONTROLLER, ROPAR, ROPAR							
VN102022037065	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
		01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES	NT V 15	03/10/2022	28892 14427 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
CONTROLLER, ROPAR, ROPAR							
VN102022037067	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
		01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES	NT V 17	04/10/2022	1129268 14427 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
CONTROLLER, ROPAR, ROPAR							
VN102022037069	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
		01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES	NT V 19	04/10/2022	347660 14427 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
CONTROLLER, ROPAR, ROPAR							
VN102022037070	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
		01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES	NT V 20	04/10/2022	117200 14427 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
CONTROLLER, ROPAR, ROPAR							
VN102022037072	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
		01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES	NT V 22	04/10/2022	102376 14427 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
CONTROLLER, ROPAR, ROPAR							
VN102022037073	01/10/2022	N DC07 A Pay and Allowances Vouchers	1400	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD										01 DIRECTION										09 FOOD AND SUPPLIES										NT V 23										04/10/2022										88504 14427 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY										01 SALARIES									
CONTROLLER, ROPAR,ROPAR																																																		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH																			
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																													
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC																																																		SO SOE_DESC									
																				GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO																			

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0000 00 NO DETAILED HEAD									01 SALARIES
OFFICER,,LEHRAGAGA	25	SOCIAL SECURITY, WOMAN A NT V 110	07/10/2022	96648	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022014406 01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									01 SALARIES
OFFICER,,LEHRAGAGA	25	SOCIAL SECURITY, WOMAN A NT V 111	07/10/2022	208288	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022014407 01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									01 SALARIES
OFFICER,,LEHRAGAGA	25	SOCIAL SECURITY, WOMAN A NT V 112	07/10/2022	468656	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022014408 01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									01 SALARIES
OFFICER,,LEHRAGAGA	25	SOCIAL SECURITY, WOMAN A NT V 113	07/10/2022	273400	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022014428 01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									01 SALARIES
OFFICER,BHAWANIGARH	25	SOCIAL SECURITY, WOMAN A NT V 182	10/10/2022	83784	15179	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022014439 01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									01 SALARIES
	25	SOCIAL SECURITY, WOMAN A NT V 193	10/10/2022	68332	15460	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022014503 01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									01 SALARIES
CHEEMA,SANGRUR	25	SOCIAL SECURITY, WOMAN A NT V 144	07/10/2022	68332	15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022014504 01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									01 SALARIES
	25	SOCIAL SECURITY, WOMAN A NT V 145	07/10/2022	96508	15387	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHURKOT,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022014505 01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									01 SALARIES
OFFICER,,AHMEDGARH	25	SOCIAL SECURITY, WOMAN A NT V 146	07/10/2022	364968	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022014506 01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									01 SALARIES
OFFICER,,AHMEDGARH	25	SOCIAL SECURITY, WOMAN A NT V 147	07/10/2022	100600	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022014507 01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									01 SALARIES
OFFICER,,AHMEDGARH	25	SOCIAL SECURITY, WOMAN A NT V 148	07/10/2022	347872	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022014508 01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									01 SALARIES
OFFICER,,AHMEDGARH	25	SOCIAL SECURITY, WOMAN A NT V 149	07/10/2022	292000	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022014527 01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									01 SALARIES
OFFICER,,SHERPUR	25	SOCIAL SECURITY, WOMAN A NT V 168	10/10/2022	117866	15211	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022014528 01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									01 SALARIES
OFFICER,,SHERPUR	25	SOCIAL SECURITY, WOMAN A NT V 169	10/10/2022	116800	15211	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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VN102022055361	01/10/2022	N DC07 A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000 00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
OFFICER,,SUNAM				25		SOCIAL SECURITY, WOMAN A NT V 251		21/10/2022	52417 15210	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022055362	01/10/2022	N DC07 A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000 00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
OFFICER,,SUNAM				25		SOCIAL SECURITY, WOMAN A NT V 252		21/10/2022	175200 15210	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022055346	01/10/2022	N DC07 A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000 00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
PANCHAYAT OFFICER,DHURI				25		SOCIAL SECURITY, WOMAN A NT V 236		11/10/2022	48254 15478	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN102022055347	01/10/2022	N DC07 A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000 00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
OFFICER,BHAWANIGARH SECRETARY, PUNJAB,CHANDIGARH,				25		SOCIAL SECURITY, WOMAN A NT V 237		11/10/2022	48254 15195	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	01 SALARIES
VN102022055348	01/10/2022	N DC07 A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000 00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
OFFICER,,SHERPUR				25		SOCIAL SECURITY, WOMAN A NT V 238		11/10/2022	48254 15211	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022014365	01/10/2022	N DC07 A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000 00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
OFFICER,,DHURI				25		SOCIAL SECURITY, WOMAN A NT V 70		07/10/2022	146496 15182	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022014367	01/10/2022	N DC07 A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000 00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
OFFICER,,DHURI				25		SOCIAL SECURITY, WOMAN A NT V 72		07/10/2022	116800 15182	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022014366	01/10/2022	N DC07 A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000 00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
OFFICER,,DHURI				25		SOCIAL SECURITY, WOMAN A NT V 71		07/10/2022	166944 15182	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022014374	01/10/2022	N DC07 A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000 00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
OFFICER,,ANDANA				25		SOCIAL SECURITY, WOMAN A NT V 79		07/10/2022	146496 15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022014375	01/10/2022	N DC07 A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000 00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
OFFICER,,ANDANA				25		SOCIAL SECURITY, WOMAN A NT V 80		07/10/2022	66216 15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022014376	01/10/2022	N DC07 A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000 00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
OFFICER,,ANDANA				25		SOCIAL SECURITY, WOMAN A NT V 81		07/10/2022	171840 15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022014377	01/10/2022	N DC07 A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000 00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
OFFICER,,ANDANA				25		SOCIAL SECURITY, WOMAN A NT V 82		07/10/2022	233056 15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022014378	01/10/2022	N DC07 A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
0000 00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
OFFICER,,ANDANA				25		SOCIAL SECURITY, WOMAN A NT V 83		07/10/2022	233600 15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022014379	01/10/2022	N DC07 A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								

0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 84		07/10/2022	73248 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT		01 SALARIES
OFFICER,,ANDANA						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022014380 01/10/2022 N DC07 A Pay and Allowances Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES
OFFICER,BHAWANIGARH			25 SOCIAL SECURITY, WOMAN A NT V 85		07/10/2022	128320 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022014381 01/10/2022 N DC07 A Pay and Allowances Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES
OFFICER,BHAWANIGARH			25 SOCIAL SECURITY, WOMAN A NT V 86		07/10/2022	345152 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022014382 01/10/2022 N DC07 A Pay and Allowances Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES
OFFICER,BHAWANIGARH			25 SOCIAL SECURITY, WOMAN A NT V 87		07/10/2022	29200 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
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BDGT DT DTL_HEAD_DESC			SU SUB_HEAD_DESC					
			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC
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VN102022014383 01/10/2022 N DC07 A Pay and Allowances Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES
OFFICER,BHAWANIGARH			25 SOCIAL SECURITY, WOMAN A NT V 88		07/10/2022	125672 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022014385 01/10/2022 N DC07 A Pay and Allowances Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES
OFFICER,,SUNAM			25 SOCIAL SECURITY, WOMAN A NT V 90		07/10/2022	226760 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022014386 01/10/2022 N DC07 A Pay and Allowances Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES
OFFICER,,SUNAM			25 SOCIAL SECURITY, WOMAN A NT V 91		07/10/2022	96508 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022014387 01/10/2022 N DC07 A Pay and Allowances Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES
OFFICER,,SUNAM			25 SOCIAL SECURITY, WOMAN A NT V 92		07/10/2022	136526 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022014388 01/10/2022 N DC07 A Pay and Allowances Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES
OFFICER,,SUNAM			25 SOCIAL SECURITY, WOMAN A NT V 93		07/10/2022	104835 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022014389 01/10/2022 N DC07 A Pay and Allowances Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES
OFFICER,,SUNAM			25 SOCIAL SECURITY, WOMAN A NT V 94		07/10/2022	126819 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022014390 01/10/2022 N DC07 A Pay and Allowances Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES
OFFICER,,SUNAM			25 SOCIAL SECURITY, WOMAN A NT V 95		07/10/2022	350400 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022014391 01/10/2022 N DC07 A Pay and Allowances Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES
OFFICER,, SUNAM			25 SOCIAL SECURITY, WOMAN A NT V 96		07/10/2022	47588 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN102022014392	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE			
0000	00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
OFFICER,, SUNAM						25		SOCIAL SECURITY, WOMAN A NT V 97	07/10/2022		62836	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES
VN102022014393	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE			
0000	00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
OFFICER,, SUNAM						25		SOCIAL SECURITY, WOMAN A NT V 98	07/10/2022		146000	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES
VN102022014304	01/10/2022	N	DC07	A	Pay and Allowances Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE			
0000	99	NO DETAILED HEAD	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
SALARIES OFFICER, SANGRUR,SANGRUR						04		DEFENCE SERVICES WELFARE NT V 9	03/10/2022		86247	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01	
VN102022014305	01/10/2022	N	DC07	A	Pay and Allowances Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE			
0000	99	NO DETAILED HEAD	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
SALARIES OFFICER, SANGRUR,SANGRUR						04		DEFENCE SERVICES WELFARE NT V 10	03/10/2022		28686	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01	
VN102022014306	01/10/2022	N	DC07	A	Pay and Allowances Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE			
0000	99	NO DETAILED HEAD	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
SALARIES OFFICER, SANGRUR,SANGRUR						04		DEFENCE SERVICES WELFARE NT V 11	03/10/2022		247674	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01	
VN102022055370	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE			
0000	00	NO DETAILED HEAD	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
OFFICER,, SUNAM						25		SOCIAL SECURITY, WOMAN A NT V 260	27/10/2022		516040	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES
VN102022055371	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE			
0000	00	NO DETAILED HEAD	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
OFFICER,, SUNAM						25		SOCIAL SECURITY, WOMAN A NT V 261	27/10/2022		1001233	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES
VN102022014300	01/10/2022	N	DC07	A	Pay and Allowances Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE			
0000	00	NO DETAILED HEAD	01	OLD AGE PENSIONS											
SALARIES SECURITY OFFICER, SANGRUR,SANGRUR						25		SOCIAL SECURITY, WOMAN A NT V 5	03/10/2022		19900	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	
VN102022014301	01/10/2022	N	DC07	A	Pay and Allowances Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE			
0000	00	NO DETAILED HEAD	01	OLD AGE PENSIONS											
SALARIES SECURITY OFFICER, SANGRUR,SANGRUR						25		SOCIAL SECURITY, WOMAN A NT V 6	03/10/2022		68464	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	
VN102022014302	01/10/2022	N	DC07	A	Pay and Allowances Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE			
0000	00	NO DETAILED HEAD	01	OLD AGE PENSIONS											
SALARIES SECURITY OFFICER, SANGRUR,SANGRUR						25		SOCIAL SECURITY, WOMAN A NT V 7	03/10/2022		82192	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	
VN102022014303	01/10/2022	N	DC07	A	Pay and Allowances Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE			
0000	00	NO DETAILED HEAD	01	OLD AGE PENSIONS											
SALARIES SECURITY OFFICER, SANGRUR,SANGRUR						25		SOCIAL SECURITY, WOMAN A NT V 8	03/10/2022						

OFFICER,,DHURI	25	SOCIAL SECURITY, WOMAN A NT V 24	04/10/2022	121500	15182	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014461 01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES
OFFICER,,MALERKOTLA	25	SOCIAL SECURITY, WOMAN A NT V 215	10/10/2022	2260966	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014462 01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES
OFFICER,,AHMEDGARH	25	SOCIAL SECURITY, WOMAN A NT V 216	10/10/2022	1636805	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014358 01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES
OFFICER,,ANDANA	25	SOCIAL SECURITY, WOMAN A NT V 63	04/10/2022	443600	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014359 01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES
OFFICER,,ANDANA	25	SOCIAL SECURITY, WOMAN A NT V 64	04/10/2022	198930	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014360 01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES
OFFICER,,LEHRAGAGA	25	SOCIAL SECURITY, WOMAN A NT V 65	04/10/2022	831165	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014361 01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES
OFFICER,,LEHRAGAGA	25	SOCIAL SECURITY, WOMAN A NT V 66	04/10/2022	413250	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014398 01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES
OFFICER,,SUNAM	25	SOCIAL SECURITY, WOMAN A NT V 103	07/10/2022	1132488	15210	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014404 01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES
OFFICER,,SUNAM	25	SOCIAL SECURITY, WOMAN A NT V 109	07/10/2022	601660	15210	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014296 01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	04	LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD							01
SALARIES	37	LAW AND JUSTICE	NT V 1	03/10/2022	27630	15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014297 01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	04	LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD							01
SALARIES	37	LAW AND JUSTICE	NT V 2	03/10/2022	145803	15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014298 01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	04	LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD							01
SALARIES	37	LAW AND JUSTICE	NT V 3	03/10/2022	164004	15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014299 01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	04	LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD							01
SALARIES	37	LAW AND JUSTICE	NT V 4	03/10/2022	183732	15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022014436 01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	04	LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD							01
SALARIES	37	LAW AND JUSTICE	NT V 190	10/10/2022	10000	15361 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022029087 01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	

	0000 00 NO DETAILED HEAD	01 DIRECTION							001 DIRECTION AND ADMINISTRATION										01 SALARIES
			01 AGRICULTURE		NT V 15	03/10/2022		1301106 15275 AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,											
VN102022029079	01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY						119 HORTICULTURE AND VEGETABLE CROPS									00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION																	01 SALARIES
			34 HORTICULTURE		NT V 7	03/10/2022		113982 15487 DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,											
VN102022029085	01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION									00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION																	01 SALARIES
			01 AGRICULTURE		NT V 13	03/10/2022		573804 15275 AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,											
VN102022029084	01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION									00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION																	01 SALARIES
			01 AGRICULTURE		NT V 12	03/10/2022		486908 15275 AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,											
VN102022029083	01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION									00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION																	01 SALARIES
			01 AGRICULTURE		NT V 11	03/10/2022		137294 15275 AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,											
VN102022029077	01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION									00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION																	01 SALARIES
			01 AGRICULTURE		NT V 5	03/10/2022		473064 15275 AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,											
VN102022029076	01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION									00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION																	01 SALARIES
			01 AGRICULTURE		NT V 4	03/10/2022		404214 15275 AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,											
VN102022029081	01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY						119 HORTICULTURE AND VEGETABLE CROPS									00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION																	01 SALARIES
			34 HORTICULTURE		NT V 9	03/10/2022		428074 15487 DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,											
VN102022029080	01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY						119 HORTICULTURE AND VEGETABLE CROPS									00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION																	01 SALARIES
			34 HORTICULTURE		NT V 8	03/10/2022		398797 15487 DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,											
VN102022029088	01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION									00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION																	01 SALARIES
			01 AGRICULTURE		NT V 16	03/10/2022		1387414 15275 AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,											
VN102022029073	01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY						119 HORTICULTURE AND VEGETABLE CROPS									00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION																	01 SALARIES
			34 HORTICULTURE		NT V 1	03/10/2022		29077 15487 DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,											
VN102022029074	01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY						119 HORTICULTURE AND VEGETABLE CROPS									00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION																	01 SALARIES
			34 HORTICULTURE		NT V 2	03/10/2022		54050 15487 DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,											
VN102022029075	01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY						119 HORTICULTURE AND VEGETABLE CROPS									00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION																	01 SALARIES
			34 HORTICULTURE		NT V 3	03/10/2022		112159 15487 DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,											
VN102022029078	01/10/2022 N DC07 A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY						119 HORTICULTURE AND VEGETABLE CROPS									00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION																	01 SALARIES
			34 HORTICULTURE		NT V 6	03/10/2022		85876 15487 DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,											

VN102022029086	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION			01 AGRICULTURE	NT V 14	03/10/2022	1016666	15275	AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,
VN102022000299	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH	NT V 2	04/10/2022	513808	15226	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR	6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102022000324	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH	NT V 27	10/10/2022	88804	15226	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR	6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102022000309	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH	NT V 12	04/10/2022	133240	15226	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR	6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102022000308	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH	NT V 11	04/10/2022	22218	15226	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR	6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102022000307	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH	NT V 10	04/10/2022	1211189	15226	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR	6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102022000306	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH	NT V 9	04/10/2022	1557880	15226	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR	6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102022000305	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH	NT V 8	04/10/2022	2940111	15226	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR	6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102022000300	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH	NT V 3	04/10/2022	934400	15226	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR	6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102022000303	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH	NT V 6	04/10/2022	2935896	15226	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR	6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102022000304	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH	NT V 7	04/10/2022	2217166	15226	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR	6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102022000298	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH	NT V 1	04/10/2022	5928139	15226	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR	6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102022000302	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH	NT V 5	04/10/2022	997440	15226	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR	6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102022000301	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION										

		02 ANIMAL HUSBANDRY AND FISH NT V 4	04/10/2022	962176 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000525	01/10/2022 N DC07 A Pay and Allowances Vouchers	1500 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 14	07/10/2022	147038 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR, SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN102022000524	01/10/2022 N DC07 A Pay and Allowances Vouchers	1500 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 13	07/10/2022	65670 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR, SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN102022000523	01/10/2022 N DC07 A Pay and Allowances Vouchers	1500 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 12	07/10/2022	36462 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR, SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN102022000516	01/10/2022 N DC07 A Pay and Allowances Vouchers	1500 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 5	03/10/2022	139724 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN102022000526	01/10/2022 N DC07 A Pay and Allowances Vouchers	1500 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 15	07/10/2022	236840 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR, SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN102022000514	01/10/2022 N DC07 A Pay and Allowances Vouchers	1500 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 3	03/10/2022	116118 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022000513	01/10/2022 N DC07 A Pay and Allowances Vouchers	1500 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 2	03/10/2022	74084 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN102022000522	01/10/2022 N DC07 A Pay and Allowances Vouchers	1500 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 11	07/10/2022	36188 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR, SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN102022000517	01/10/2022 N DC07 A Pay and Allowances Vouchers	1500 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 6	03/10/2022	149528 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN102022000515	01/10/2022 N DC07 A Pay and Allowances Vouchers	1500 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 4	03/10/2022	120142 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN102022037085	01/10/2022 N DC07 A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 10	03/10/2022	3253186 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
CONTROLLER, SANGRUR, SANGRUR					

VN102022037086	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	DIRECTION									
CONTROLLER, SANGRUR, SANGRUR					09	FOOD AND SUPPLIES	NT V 11	03/10/2022	6574306	15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY	01	SALARIES
											8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN102022037092	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	DIRECTION									
CONTROLLER, SANGRUR, SANGRUR					09	FOOD AND SUPPLIES	NT V 17	03/10/2022	30942	15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY	01	SALARIES
											8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN102022037093	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	DIRECTION									
CONTROLLER, SANGRUR, SANGRUR					09	FOOD AND SUPPLIES	NT V 18	03/10/2022	87146	15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY	01	SALARIES
											8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN102022037094	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	DIRECTION									
CONTROLLER, SANGRUR, SANGRUR					09	FOOD AND SUPPLIES	NT V 19	03/10/2022	147930	15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY	01	SALARIES
											8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN102022037095	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	DIRECTION									
CONTROLLER, SANGRUR, SANGRUR					09	FOOD AND SUPPLIES	NT V 20	03/10/2022	163068	15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY	01	SALARIES
											8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN102022037087	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
0000	01	STATE COMMISSION	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)									
SANGRUR, SANGRUR					09	FOOD AND SUPPLIES	NT V 12	03/10/2022	255612	15330	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM,	01	SALARIES
											8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN102022037077	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
0000	01	STATE COMMISSION	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)									
SANGRUR, SANGRUR					09	FOOD AND SUPPLIES	NT V 2	03/10/2022	76760	15330	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM,	01	SALARIES
											8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN102022037076	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
0000	01	STATE COMMISSION	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)									
SANGRUR, SANGRUR					09	FOOD AND SUPPLIES	NT V 1	03/10/2022	108412	15330	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM,	01	SALARIES
											8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN102022037084	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	DIRECTION									
CONTROLLER, SANGRUR, SANGRUR					09	FOOD AND SUPPLIES	NT V 9	03/10/2022	875166	15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY	01	SALARIES
											8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN102022037083	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	DIRECTION									
CONTROLLER, SANGRUR, SANGRUR					09	FOOD AND SUPPLIES	NT V 8	03/10/2022	641930	15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY	01	SALARIES
											8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN102022037082	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	DIRECTION									
CONTROLLER, SANGRUR, SANGRUR					09	FOOD AND SUPPLIES	NT V 7	03/10/2022	564784	15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY	01	SALARIES
											8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN102022037081	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	DIRECTION									
CONTROLLER, SANGRUR, SANGRUR					09	FOOD AND SUPPLIES	NT V 6	03/10/2022	399572	15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY	01	SALARIES
											8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN102022037078	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	DIRECTION									
CONTROLLER, SANGRUR, SANGRUR					09	FOOD AND SUPPLIES	NT V 3	03/10/2022	238510	15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY	01	SALARIES
											8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN102022037080	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	DIRECTION									
					09	FOOD AND SUPPLIES	NT V 5	03/10/2022	337606	15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY	01	SALARIES

CONTROLLER, SANGRUR, SANGRUR				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN102022037079 01/10/2022 N DC07 A Pay and Allowances Vouchers				1500 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 DIRECTION			01 SALARIES
CONTROLLER, SANGRUR, SANGRUR				09 FOOD AND SUPPLIES	NT V 4	03/10/2022	324956 15329 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN102022037091 01/10/2022 N DC07 A Pay and Allowances Vouchers				1500 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)			01 SALARIES
SANGRUR, SANGRUR				09 FOOD AND SUPPLIES	NT V 16	03/10/2022	78418 15330 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN102022037090 01/10/2022 N DC07 A Pay and Allowances Vouchers				1500 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)			01 SALARIES
SANGRUR, SANGRUR				09 FOOD AND SUPPLIES	NT V 15	03/10/2022	145503 15330 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN102022037088 01/10/2022 N DC07 A Pay and Allowances Vouchers				1500 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)			01 SALARIES
SANGRUR, SANGRUR				09 FOOD AND SUPPLIES	NT V 13	03/10/2022	185918 15330 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN102022037089 01/10/2022 N DC07 A Pay and Allowances Vouchers				1500 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)			01 SALARIES
SANGRUR, SANGRUR				09 FOOD AND SUPPLIES	NT V 14	03/10/2022	104016 15330 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN102022044543 01/10/2022 N DC07 A Pay and Allowances Vouchers				1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 TREASURY ESTABLISHMENT			01 SALARIES
PUNJAB, CHANDIGARH				08 FINANCE	NT V 1	03/10/2022	90078 18144 DISTRICT TREASURY OFFICER, MOGA, MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN102022044544 01/10/2022 N DC07 A Pay and Allowances Vouchers				1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 TREASURY ESTABLISHMENT			01 SALARIES
PUNJAB, CHANDIGARH				08 FINANCE	NT V 2	03/10/2022	448484 18144 DISTRICT TREASURY OFFICER, MOGA, MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN102022064348 01/10/2022 N DC07 A Pay and Allowances Vouchers				1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 TREASURY ESTABLISHMENT			01 SALARIES
PUNJAB, CHANDIGARH				08 FINANCE	NT V 14	27/10/2022	5799 18144 DISTRICT TREASURY OFFICER, MOGA, MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN102022044546 01/10/2022 N DC07 A Pay and Allowances Vouchers				1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 TREASURY ESTABLISHMENT			01 SALARIES
PUNJAB, CHANDIGARH				08 FINANCE	NT V 4	04/10/2022	92216 18144 DISTRICT TREASURY OFFICER, MOGA, MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN102022044545 01/10/2022 N DC07 A Pay and Allowances Vouchers				1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 TREASURY ESTABLISHMENT			01 SALARIES
PUNJAB, CHANDIGARH				08 FINANCE	NT V 3	03/10/2022	93148 18144 DISTRICT TREASURY OFFICER, MOGA, MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN102022013186 01/10/2022 N DC07 A Pay and Allowances Vouchers				1800 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES
				25 SOCIAL SECURITY, WOMAN A	NT V 19	04/10/2022	127848 18187 CHILD DEVELOPMENT PROJECT OFFICER, MOGA-II, MOGA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102022013185 01/10/2022 N DC07 A Pay and Allowances Vouchers				1800 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES
				25 SOCIAL SECURITY, WOMAN A	NT V 18	04/10/2022	116800 18187 CHILD DEVELOPMENT PROJECT OFFICER, MOGA-II, MOGA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102022013200 01/10/2022 N DC07 A Pay and Allowances Vouchers				1800 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES
				25 SOCIAL SECURITY, WOMAN A	NT V 33	07/10/2022	116800 18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN102022013201 01/10/2022 N DC07 A Pay and Allowances Vouchers				1800 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	

0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		25 SOCIAL SECURITY, WOMAN A NT V 34		07/10/2022	166944 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
OFFICER,NIHAL SINGH WALA								
VN102022013202 01/10/2022 N DC07 A Pay and Allowances Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
			102 CHILD WELFARE					
0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		25 SOCIAL SECURITY, WOMAN A NT V 35		07/10/2022	115992 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
OFFICER,NIHAL SINGH WALA								
VN102022013203 01/10/2022 N DC07 A Pay and Allowances Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
			102 CHILD WELFARE					
0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		25 SOCIAL SECURITY, WOMAN A NT V 36		07/10/2022	95176 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
OFFICER,NIHAL SINGH WALA								
VN102022013210 01/10/2022 N DC07 A Pay and Allowances Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
			102 CHILD WELFARE					
0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		25 SOCIAL SECURITY, WOMAN A NT V 43		07/10/2022	112000 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022013211 01/10/2022 N DC07 A Pay and Allowances Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
			102 CHILD WELFARE					
0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		25 SOCIAL SECURITY, WOMAN A NT V 44		07/10/2022	128248 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022013212 01/10/2022 N DC07 A Pay and Allowances Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
			102 CHILD WELFARE					
0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		25 SOCIAL SECURITY, WOMAN A NT V 45		07/10/2022	175200 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022013221 01/10/2022 N DC07 A Pay and Allowances Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
			102 CHILD WELFARE					
0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		25 SOCIAL SECURITY, WOMAN A NT V 54		07/10/2022	247224 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022013222 01/10/2022 N DC07 A Pay and Allowances Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
			102 CHILD WELFARE					
0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		25 SOCIAL SECURITY, WOMAN A NT V 55		07/10/2022	76152 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022013126 01/10/2022 N DC07 A Pay and Allowances Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
			102 CHILD WELFARE					
0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		25 SOCIAL SECURITY, WOMAN A NT V 58		07/10/2022	97768 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
OFFICER,DHARAMKOT								
VN102022013174 01/10/2022 N DC07 A Pay and Allowances Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
0000 99 NO DETAILED HEAD				04 DEFENCE SERVICES WELFARE NT V 7		03/10/2022	10238 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01
SALARIES								
VN102022013175 01/10/2022 N DC07 A Pay and Allowances Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
0000 99 NO DETAILED HEAD				04 DEFENCE SERVICES WELFARE NT V 8		03/10/2022	219718 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01
SALARIES								
VN102022013184 01/10/2022 N DC07 A Pay and Allowances Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
		01 OLD AGE PENSIONS						
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 17		04/10/2022	104016 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01
SALARIES								
VN102022013182 01/10/2022 N DC07 A Pay and Allowances Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
		01 OLD AGE PENSIONS						
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 15		04/10/2022	19900 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01
SALARIES								
VN102022013183 01/10/2022 N DC07 A Pay and Allowances Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
		01 OLD AGE PENSIONS						
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 16		04/10/2022	65642 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01
SALARIES								

										6401 DIRECTOR, AGRICULTURE,PUNJAB,																																	
VN102022055273 01/10/2022 N DC07 A Pay and Allowances Vouchers										1800	2235	SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																					
																				102 CHILD WELFARE																							
0000 00 NO DETAILED HEAD										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																																	
OFFICER,NIHAL SINGH WALA										25 SOCIAL SECURITY, WOMAN A NT V 105										27/10/2022	106472 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT										01 SALARIES												
																				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																							
VN102022013127 01/10/2022 N DC07 A Pay and Allowances Vouchers										1800	2235	SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																					
																				102 CHILD WELFARE																							
0000 00 NO DETAILED HEAD										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																																	
OFFICER,DHARAMKOT										25 SOCIAL SECURITY, WOMAN A NT V 59										07/10/2022	165388 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT										01 SALARIES												
																				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																							
VN102022013128 01/10/2022 N DC07 A Pay and Allowances Vouchers										1800	2235	SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																					
																				102 CHILD WELFARE																							
0000 00 NO DETAILED HEAD										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																																	
OFFICER,DHARAMKOT										25 SOCIAL SECURITY, WOMAN A NT V 60										07/10/2022	426544 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT										01 SALARIES												
																				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																							
VN102022029101 01/10/2022 N DC07 A Pay and Allowances Vouchers										1800	2401	CROP HUSBANDRY										00 NO SUB MAJOR HEAD																					
																				001 DIRECTION AND ADMINISTRATION																							
0000 00 NO DETAILED HEAD										01 DIRECTION																																	
										01 AGRICULTURE										NT V 8	03/10/2022	2295986 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA										01 SALARIES											
																				6401 DIRECTOR, AGRICULTURE,PUNJAB,																							
VN102022029100 01/10/2022 N DC07 A Pay and Allowances Vouchers										1800	2401	CROP HUSBANDRY										00 NO SUB MAJOR HEAD																					
																				001 DIRECTION AND ADMINISTRATION																							
0000 00 NO DETAILED HEAD										01 DIRECTION																																	
										01 AGRICULTURE										NT V 7	03/10/2022	1805477 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA										01 SALARIES											
																				6401 DIRECTOR, AGRICULTURE,PUNJAB,																							
VN102022029095 01/10/2022 N DC07 A Pay and Allowances Vouchers										1800	2401	CROP HUSBANDRY										00 NO SUB MAJOR HEAD																					
																				001 DIRECTION AND ADMINISTRATION																							
0000 00 NO DETAILED HEAD										01 DIRECTION																																	
										01 AGRICULTURE										NT V 2	03/10/2022	290558 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA										01 SALARIES											
																				6401 DIRECTOR, AGRICULTURE,PUNJAB,																							
VN102022029094 01/10/2022 N DC07 A Pay and Allowances Vouchers										1800	2401	CROP HUSBANDRY										00 NO SUB MAJOR HEAD																					
																				001 DIRECTION AND ADMINISTRATION																							
0000 00 NO DETAILED HEAD										01 DIRECTION																																	
										01 AGRICULTURE										NT V 1	03/10/2022	1212516 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA										01 SALARIES											
																				6401 DIRECTOR, AGRICULTURE,PUNJAB,																							
VN102022029102 01/10/2022 N DC07 A Pay and Allowances Vouchers										1800	2401	CROP HUSBANDRY										00 NO SUB MAJOR HEAD																					
																				001 DIRECTION AND ADMINISTRATION																							
0000 00 NO DETAILED HEAD										01 DIRECTION																																	
										01 AGRICULTURE										NT V 9	03/10/2022	513734 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA										01 SALARIES											
																				6401 DIRECTOR, AGRICULTURE,PUNJAB,																							
VN102022029098 01/10/2022 N DC07 A Pay and Allowances Vouchers										1800	2401	CROP HUSBANDRY										00 NO SUB MAJOR HEAD																					
																				119 HORTICULTURE AND VEGETABLE CROPS																							
0000 00 NO DETAILED HEAD										01 DIRECTION																																	
										34 HORTICULTURE										NT V 5	03/10/2022	526956 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA										01 SALARIES											
																				6401 DIRECTOR, AGRICULTURE,PUNJAB,																							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																	
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC																				S0 SOE_DESC													
										GR GRANT_DESCRIPTION										PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME																			
																				CCO_ CCO																							

VN102022029097 01/10/2022 N DC07 A Pay and Allowances Vouchers										1800	2401	CROP HUSBANDRY										00 NO SUB MAJOR HEAD																					
																				119 HORTICULTURE AND VEGETABLE CROPS																							
0000 00 NO DETAILED HEAD										01 DIRECTION																																	
										34 HORTICULTURE										NT V 4	03/10/2022	159732 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA										01 SALARIES											
																				6401 DIRECTOR, AGRICULTURE,PUNJAB,																							
VN102022029096 01/10/2022 N DC07 A Pay and Allowances Vouchers										1800	2401	CROP HUSBANDRY										00 NO SUB MAJOR HEAD																					
																				119 HORTICULTURE AND VEGETABLE CROPS																							
0000 00 NO DETAILED HEAD										01 DIRECTION																																	
										34 HORTICULTURE										NT V 3	03/10/2022	279698 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA										01 SALARIES											
																				6401 DIRECTOR, AGRICULTURE,PUNJAB,																							

VN102022029099	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 6	03/10/2022	229700 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022000327	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 3		03/10/2022	333200 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000334	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 10		04/10/2022	313950 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000333	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 9		03/10/2022	1053432 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000332	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 8		03/10/2022	2189844 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000329	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 5		03/10/2022	897992 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000328	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 4		03/10/2022	759200 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000325	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 1		03/10/2022	74284 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000331	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 7		03/10/2022	1610572 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000330	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 6		03/10/2022	1427439 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000326	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 2		03/10/2022	232256 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000531	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 1		03/10/2022	89636 18201 DAIRY DEVELOPMENT OFFICER,MOGA,MOGA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102022037102	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 6	03/10/2022	574450 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022037110	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 14	04/10/2022	74088 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		

VN102022037107	01/10/2022	N DC07	A Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 11	03/10/2022	523410	18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102022037104	01/10/2022	N DC07	A Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 8	03/10/2022	146072	18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102022037103	01/10/2022	N DC07	A Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 7	03/10/2022	596770	18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102022062983	01/10/2022	N DC07	A Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 20	14/10/2022	42251	18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102022062982	01/10/2022	N DC07	A Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 19	14/10/2022	42757	18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102022037105	01/10/2022	N DC07	A Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 9	03/10/2022	106582	18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102022037101	01/10/2022	N DC07	A Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)								01 SALARIES
			0000 01 STATE COMMISSION			09 FOOD AND SUPPLIES	NT V 5	03/10/2022	155595	18158 SUPERINTENDENT, DISTRICT CONSUMER DISPUTES REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	FORUM
			MOGA, MOGA								
VN102022037100	01/10/2022	N DC07	A Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)								01 SALARIES
			0000 01 STATE COMMISSION			09 FOOD AND SUPPLIES	NT V 4	03/10/2022	82344	18158 SUPERINTENDENT, DISTRICT CONSUMER DISPUTES REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	FORUM
			MOGA, MOGA								
VN102022037099	01/10/2022	N DC07	A Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)								01 SALARIES
			0000 01 STATE COMMISSION			09 FOOD AND SUPPLIES	NT V 3	03/10/2022	140316	18158 SUPERINTENDENT, DISTRICT CONSUMER DISPUTES REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	FORUM
			MOGA, MOGA								
VN102022037098	01/10/2022	N DC07	A Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)								01 SALARIES
			0000 01 STATE COMMISSION			09 FOOD AND SUPPLIES	NT V 2	03/10/2022	321266	18158 SUPERINTENDENT, DISTRICT CONSUMER DISPUTES REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	FORUM
			MOGA, MOGA								
VN102022037097	01/10/2022	N DC07	A Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)								01 SALARIES
			0000 01 STATE COMMISSION			09 FOOD AND SUPPLIES	NT V 1	03/10/2022	220892	18158 SUPERINTENDENT, DISTRICT CONSUMER DISPUTES REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	FORUM
			MOGA, MOGA								
VN102022037109	01/10/2022	N DC07	A Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 13	04/10/2022	150536	18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102022037106	01/10/2022	N DC07	A Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 10	03/10/2022	495146	18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102022037112	01/10/2022	N DC07	A Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION								

0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 16	04/10/2022	1283696 18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES
VN102022037111 01/10/2022 N DC07 A Pay and Allowances Vouchers	1800 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
			09 FOOD AND SUPPLIES	NT V 15	04/10/2022	967912 18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102022044552 01/10/2022 N DC07 A Pay and Allowances Vouchers	1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT						01 SALARIES
			08 FINANCE	NT V 2	04/10/2022	269096 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022044551 01/10/2022 N DC07 A Pay and Allowances Vouchers	1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT						01 SALARIES
			08 FINANCE	NT V 1	04/10/2022	454770 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022064356 01/10/2022 N DC07 A Pay and Allowances Vouchers	1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT						01 SALARIES
			08 FINANCE	NT V 9	27/10/2022	28112 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022013629 01/10/2022 N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
			25 SOCIAL SECURITY, WOMAN A	NT V 49	07/10/2022	74284 19261 CHILD DEVELOPMENT PROJECT OFFICER, LAMBI, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022013630 01/10/2022 N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
			25 SOCIAL SECURITY, WOMAN A	NT V 50	07/10/2022	127400 19261 CHILD DEVELOPMENT PROJECT OFFICER, LAMBI, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022013631 01/10/2022 N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
			25 SOCIAL SECURITY, WOMAN A	NT V 51	07/10/2022	110400 19261 CHILD DEVELOPMENT PROJECT OFFICER, LAMBI, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022013632 01/10/2022 N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
			25 SOCIAL SECURITY, WOMAN A	NT V 52	07/10/2022	104144 19261 CHILD DEVELOPMENT PROJECT OFFICER, LAMBI, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022013644 01/10/2022 N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
			25 SOCIAL SECURITY, WOMAN A	NT V 53	07/10/2022	74284 19261 CHILD DEVELOPMENT PROJECT OFFICER, LAMBI, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022013645 01/10/2022 N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
			25 SOCIAL SECURITY, WOMAN A	NT V 54	07/10/2022	127400 19261 CHILD DEVELOPMENT PROJECT OFFICER, LAMBI, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022013646 01/10/2022 N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
			25 SOCIAL SECURITY, WOMAN A	NT V 55	07/10/2022	110400 19261 CHILD DEVELOPMENT PROJECT OFFICER, LAMBI, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022013647 01/10/2022 N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
			25 SOCIAL SECURITY, WOMAN A	NT V 56	07/10/2022	104144 19261 CHILD DEVELOPMENT PROJECT OFFICER, LAMBI, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022013648 01/10/2022 N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
			25 SOCIAL SECURITY, WOMAN A	NT V 57	07/10/2022	208836 19261 CHILD DEVELOPMENT PROJECT OFFICER, LAMBI, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

[illegible]

[illegible]

VN102022055288	01/10/2022	N	DC07	A	Pay and Allowances Vouchers PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 LEGAL AID TO THE POOR							
					0000 00 NO DETAILED HEAD							93
					ELECTRICITY CHARGES			37	LAW AND JUSTICE	NT V 111	27/10/2022	2390 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022055289	01/10/2022	N	DC07	A	Pay and Allowances Vouchers PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 LEGAL AID TO THE POOR							
					0000 00 NO DETAILED HEAD							92
					TELEPHONE			37	LAW AND JUSTICE	NT V 112	27/10/2022	825 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022055295	01/10/2022	N	DC07	A	Pay and Allowances Vouchers PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 LEGAL AID TO THE POOR							
					0000 00 NO DETAILED HEAD							92
					TELEPHONE			37	LAW AND JUSTICE	NT V 118	28/10/2022	824 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022013619	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A	NT V 39	04/10/2022	624864 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
												01 SALARIES
VN102022013618	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A	NT V 38	04/10/2022	144428 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
												01 SALARIES
VN102022013616	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A	NT V 36	04/10/2022	426544 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
												01 SALARIES
VN102022013617	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
					0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A	NT V 37	04/10/2022	193016 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
												01 SALARIES
VN102022029116	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD			01	AGRICULTURE	NT V 11	03/10/2022	152984 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,
												01 SALARIES
VN102022029117	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD			01	AGRICULTURE	NT V 12	03/10/2022	165516 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,
												01 SALARIES
VN102022029109	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD			34	HORTICULTURE	NT V 4	03/10/2022	9438 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,
												01 SALARIES
VN102022029110	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD			34	HORTICULTURE	NT V 5	03/10/2022	44900 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,
												01 SALARIES
VN102022029111	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD			34	HORTICULTURE	NT V 6	03/10/2022	96364 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,
												01 SALARIES
VN102022029112	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD			34	HORTICULTURE	NT V 7	03/10/2022	187094 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,
												01 SALARIES
VN102022029113	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							01 SALARIES

			34 HORTICULTURE	NT V 8	03/10/2022	221044 19282 ASSISTANT DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022029114 01/10/2022 N DC07 A Pay and Allowances Vouchers	1900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			119 HORTICULTURE AND VEGETABLE CROPS				01 SALARIES
		34 HORTICULTURE	NT V 9	03/10/2022	354189 19282 ASSISTANT DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022029125 01/10/2022 N DC07 A Pay and Allowances Vouchers	1900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			119 HORTICULTURE AND VEGETABLE CROPS				01 SALARIES
		34 HORTICULTURE	NT V 20	03/10/2022	54050 19282 ASSISTANT DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022029118 01/10/2022 N DC07 A Pay and Allowances Vouchers	1900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				01 SALARIES
		01 AGRICULTURE	NT V 13	03/10/2022	535620 19153 CHIEF AGRICULTURE OFFICER, MUKATSAR, MUKATSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022029119 01/10/2022 N DC07 A Pay and Allowances Vouchers	1900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				01 SALARIES
		01 AGRICULTURE	NT V 14	03/10/2022	631340 19153 CHIEF AGRICULTURE OFFICER, MUKATSAR, MUKATSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022029120 01/10/2022 N DC07 A Pay and Allowances Vouchers	1900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				01 SALARIES
		01 AGRICULTURE	NT V 15	03/10/2022	817205 19153 CHIEF AGRICULTURE OFFICER, MUKATSAR, MUKATSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022029121 01/10/2022 N DC07 A Pay and Allowances Vouchers	1900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				01 SALARIES
MUKATSAR, MUKATSAR		01 AGRICULTURE	NT V 16	03/10/2022	260266 19152 DEPUTY DIRECTOR (AGRICULTURE), DY. DIRECTOR I.C.D.P. 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022029122 01/10/2022 N DC07 A Pay and Allowances Vouchers	1900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				01 SALARIES
MUKATSAR, MUKATSAR		01 AGRICULTURE	NT V 17	03/10/2022	322325 19152 DEPUTY DIRECTOR (AGRICULTURE), DY. DIRECTOR I.C.D.P. 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022029123 01/10/2022 N DC07 A Pay and Allowances Vouchers	1900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				01 SALARIES
MUKATSAR, MUKATSAR		01 AGRICULTURE	NT V 18	03/10/2022	592892 19152 DEPUTY DIRECTOR (AGRICULTURE), DY. DIRECTOR I.C.D.P. 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022029124 01/10/2022 N DC07 A Pay and Allowances Vouchers	1900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				01 SALARIES
MUKATSAR, MUKATSAR		01 AGRICULTURE	NT V 19	03/10/2022	1037023 19152 DEPUTY DIRECTOR (AGRICULTURE), DY. DIRECTOR I.C.D.P. 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022029106 01/10/2022 N DC07 A Pay and Allowances Vouchers	1900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				01 SALARIES
		01 AGRICULTURE	NT V 1	03/10/2022	1211268 19153 CHIEF AGRICULTURE OFFICER, MUKATSAR, MUKATSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022029107 01/10/2022 N DC07 A Pay and Allowances Vouchers	1900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				01 SALARIES
MUKATSAR, MUKATSAR		01 AGRICULTURE	NT V 2	03/10/2022	72214 19152 DEPUTY DIRECTOR (AGRICULTURE), DY. DIRECTOR I.C.D.P. 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022029108 01/10/2022 N DC07 A Pay and Allowances Vouchers	1900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				01 SALARIES
MUKATSAR, MUKATSAR		01 AGRICULTURE	NT V 3	03/10/2022	110492 19152 DEPUTY DIRECTOR (AGRICULTURE), DY. DIRECTOR I.C.D.P. 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022029115 01/10/2022 N DC07 A Pay and Allowances Vouchers	1900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				01 SALARIES
		01 AGRICULTURE	NT V 10	03/10/2022	26331 19153 CHIEF AGRICULTURE OFFICER, MUKATSAR, MUKATSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022000351 01/10/2022 N DC07 A Pay and Allowances Vouchers	1900	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	

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VN102022037118	01/10/2022 N DC07 A Pay and Allowances Vouchers	1900	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
			09 FOOD AND SUPPLIES	NT V 4	03/10/2022	355518 19090 DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102022037117	01/10/2022 N DC07 A Pay and Allowances Vouchers	1900	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
			09 FOOD AND SUPPLIES	NT V 3	03/10/2022	87160 19090 DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102022037116	01/10/2022 N DC07 A Pay and Allowances Vouchers	1900	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
			09 FOOD AND SUPPLIES	NT V 2	03/10/2022	1428432 19090 DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102022037115	01/10/2022 N DC07 A Pay and Allowances Vouchers	1900	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
			09 FOOD AND SUPPLIES	NT V 1	03/10/2022	419530 19090 DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102022037127	01/10/2022 N DC07 A Pay and Allowances Vouchers	1900	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)						01 SALARIES
MUKATSAR, MUKATSAR			09 FOOD AND SUPPLIES	NT V 13	04/10/2022	148866 19116 SUPERINTENDENT, DISTRICT CONSUMER DISPUTE REDRESSAL FORUM 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102022037124	01/10/2022 N DC07 A Pay and Allowances Vouchers	1900	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)						01 SALARIES
MUKATSAR, MUKATSAR			09 FOOD AND SUPPLIES	NT V 10	04/10/2022	54788 19116 SUPERINTENDENT, DISTRICT CONSUMER DISPUTE REDRESSAL FORUM 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102022037125	01/10/2022 N DC07 A Pay and Allowances Vouchers	1900	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)						01 SALARIES
MUKATSAR, MUKATSAR			09 FOOD AND SUPPLIES	NT V 11	04/10/2022	109386 19116 SUPERINTENDENT, DISTRICT CONSUMER DISPUTE REDRESSAL FORUM 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102022044553	01/10/2022 N DC07 A Pay and Allowances Vouchers	2000	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT						01 SALARIES
PUNJAB, CHANDIGARH			08 FINANCE	NT V 1	03/10/2022	293783 20154 DISTRICT TREASURY OFFICER, NAWANSHAHAH, NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN102022044554	01/10/2022 N DC07 A Pay and Allowances Vouchers	2000	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT						01 SALARIES
PUNJAB, CHANDIGARH			08 FINANCE	NT V 2	03/10/2022	166006 20154 DISTRICT TREASURY OFFICER, NAWANSHAHAH, NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN102022044559	01/10/2022 N DC07 A Pay and Allowances Vouchers	2000	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT						01 SALARIES
PUNJAB, CHANDIGARH			08 FINANCE	NT V 7	07/10/2022	39984 20154 DISTRICT TREASURY OFFICER, NAWANSHAHAH, NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN102022044556	01/10/2022 N DC07 A Pay and Allowances Vouchers	2000	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT						01 SALARIES
PUNJAB, CHANDIGARH			08 FINANCE	NT V 4	03/10/2022	26656 20154 DISTRICT TREASURY OFFICER, NAWANSHAHAH, NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN102022044555	01/10/2022 N DC07 A Pay and Allowances Vouchers	2000	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT						01 SALARIES
PUNJAB, CHANDIGARH			08 FINANCE	NT V 3	03/10/2022	65604 20154 DISTRICT TREASURY OFFICER, NAWANSHAHAH, NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN102022013777	01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR						01
SALARIES			37 LAW AND JUSTICE	NT V 2	03/10/2022	110024 20024 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHAH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022013778	01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR						01

SALARIES										37	LAW AND JUSTICE		NT V 3	03/10/2022	137768	20024 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN102022055328 01/10/2022 N DC07 A Pay and Allowances Vouchers										2000	2235	SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE	
0000 00 NO DETAILED HEAD										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01	SALARIES

VN102022013809	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE		
0000	00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
					25	SOCIAL SECURITY,	WOMAN A NT V 34	04/10/2022	188508	20206	CHILD DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR	
									5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,	
VN102022013810	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE		
0000	00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
					25	SOCIAL SECURITY,	WOMAN A NT V 35	04/10/2022	87600	20206	CHILD DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR	
									5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,	
VN102022013811	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE		
0000	00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
					25	SOCIAL SECURITY,	WOMAN A NT V 36	04/10/2022	104044	20206	CHILD DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR	
									5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,	
VN102022013812	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE		
0000	00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
					25	SOCIAL SECURITY,	WOMAN A NT V 37	04/10/2022	71452	20206	CHILD DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR	
									5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,	
VN102022013813	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE		
0000	00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
					25	SOCIAL SECURITY,	WOMAN A NT V 38	04/10/2022	87600	20206	CHILD DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR	
									5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,	
VN102022013814	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE		
0000	00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
					25	SOCIAL SECURITY,	WOMAN A NT V 39	04/10/2022	104044	20206	CHILD DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR	
									5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,	
VN102022013815	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE		
0000	00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
					25	SOCIAL SECURITY,	WOMAN A NT V 40	04/10/2022	188508	20206	CHILD DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR	
									5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,	
VN102022013831	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE		
0000	00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
					25	SOCIAL SECURITY,	WOMAN A NT V 56	07/10/2022	85920	20205	CHILD DEVELOPMENT PROJECT OFFICER, SAROYA, NAWANSHAHR	
									5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,	
VN102022013832	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE		
0000	00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
					25	SOCIAL SECURITY,	WOMAN A NT V 57	07/10/2022	29200	20205	CHILD DEVELOPMENT PROJECT OFFICER, SAROYA, NAWANSHAHR	
									5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,	
VN102022013833	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE		
0000	00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
					25	SOCIAL SECURITY,	WOMAN A NT V 58	07/10/2022	75424	20205	CHILD DEVELOPMENT PROJECT OFFICER, SAROYA, NAWANSHAHR	
									5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,	
VN102022013834	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE		
0000	00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
					25	SOCIAL SECURITY,	WOMAN A NT V 59	07/10/2022	208288	20205	CHILD DEVELOPMENT PROJECT OFFICER, SAROYA, NAWANSHAHR	
									5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,	
VN102022013835	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE		
0000	00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
					25	SOCIAL SECURITY,	WOMAN A NT V 60	07/10/2022	85920	20205	CHILD DEVELOPMENT PROJECT OFFICER, SAROYA, NAWANSHAHR	
									5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,	
VN102022013836	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE		
0000	00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
					25	SOCIAL SECURITY,	WOMAN A NT V 61	07/10/2022	29200	20205	CHILD DEVELOPMENT PROJECT OFFICER, SAROYA, NAWANSHAHR	
									5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,	
VN102022013837	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE		
0000	00	NO DETAILED HEAD	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
					25	SOCIAL SECURITY,	WOMAN A NT V 62	07/10/2022	75424	20205	CHILD DEVELOPMENT PROJECT OFFICER, SAROYA, NAWANSHAHR	

										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022013838	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				
0000 00	NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 63	07/10/2022	208288 20205	CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
										01 SALARIES
VN102022013841	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				
0000 00	NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 66	07/10/2022	69946 20206	CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
										01 SALARIES
VN102022013852	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				
0000 00	NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 77	10/10/2022	53275 20204	CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
										01 SALARIES
VN102022013853	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				
0000 00	NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 78	10/10/2022	53275 20204	CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
										01 SALARIES
VN102022013854	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				
0000 00	NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 79	10/10/2022	209736 20204	CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
										01 SALARIES
VN102022013855	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				
0000 00	NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 80	10/10/2022	104144 20204	CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
										01 SALARIES
VN102022013856	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				
0000 00	NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 81	10/10/2022	54932 20204	CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
										01 SALARIES
VN102022013857	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				
0000 00	NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 82	10/10/2022	209736 20204	CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
										01 SALARIES
VN102022013858	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				
0000 00	NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 83	10/10/2022	104144 20204	CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
										01 SALARIES
VN102022013859	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				
0000 00	NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 84	10/10/2022	54932 20204	CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
										01 SALARIES
VN102022013860	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				
0000 00	NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 85	10/10/2022	53275 20204	CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
										01 SALARIES
VN102022055320	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				
0000 00	NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 107	27/10/2022	29167 20279	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
										01 SALARIES
VN102022055321	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				
0000 00	NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 108	27/10/2022	47588 20279	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
										01 SALARIES
VN102022055322	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						102 CHILD WELFARE				

0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 109	27/10/2022	56428 20279	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022055323	01/10/2022	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
					102	CHILD WELFARE		
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 110	27/10/2022	56428 20279	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022055324	01/10/2022	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
					102	CHILD WELFARE		
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 111	27/10/2022	85920 20028	CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022055325	01/10/2022	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
					102	CHILD WELFARE		
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 112	27/10/2022	312432 20028	CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022055326	01/10/2022	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
					102	CHILD WELFARE		
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 113	27/10/2022	58400 20028	CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022055327	01/10/2022	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
					102	CHILD WELFARE		
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 114	27/10/2022	29200 20028	CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022013785	01/10/2022	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					200	OTHER PROGRAMMES		
SALARIES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01	
	04	DEFENCE SERVICES WELFARE NT V 10	03/10/2022	92288 20021	DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022013786	01/10/2022	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					200	OTHER PROGRAMMES		
SALARIES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01	
	04	DEFENCE SERVICES WELFARE NT V 11	03/10/2022	65020 20021	DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022013788	01/10/2022	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					200	OTHER PROGRAMMES		
SALARIES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01	
	04	DEFENCE SERVICES WELFARE NT V 13	03/10/2022	28892 20021	DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022013787	01/10/2022	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					200	OTHER PROGRAMMES		
SALARIES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01	
	04	DEFENCE SERVICES WELFARE NT V 12	03/10/2022	40668 20021	DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022055304	01/10/2022	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					200	OTHER PROGRAMMES		
SALARIES	04 LEGAL AID TO THE POOR						01	
	37	LAW AND JUSTICE NT V 91	11/10/2022	10000 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022055305	01/10/2022	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					200	OTHER PROGRAMMES		
SALARIES	04 LEGAL AID TO THE POOR						01	
	37	LAW AND JUSTICE NT V 92	11/10/2022	8000 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022055342	01/10/2022	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					200	OTHER PROGRAMMES		
SALARIES	04 LEGAL AID TO THE POOR						01	
	37	LAW AND JUSTICE NT V 129	27/10/2022	10000 20206	CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022013801	01/10/2022	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
					102	CHILD WELFARE		
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 26	04/10/2022	360200 20205	CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102022013802	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
						102	CHILD WELFARE					
			06 INTEGRATED CHILD DEVELOPMENT SERVICES				HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES
0000	00	NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 27	04/10/2022	208050	20205	CHILD DEVELOPMENT PROJECT OFFICER, SAROYA, NAWANSHAHR	
									5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022013844	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
						102	CHILD WELFARE					
			06 INTEGRATED CHILD DEVELOPMENT SERVICES				HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES
0000	00	NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 69	07/10/2022	850800	20206	CHILD DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR	
									5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022013845	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
						102	CHILD WELFARE					
			06 INTEGRATED CHILD DEVELOPMENT SERVICES				HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES
0000	00	NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 70	07/10/2022	447450	20206	CHILD DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR	
									5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022055336	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
						102	CHILD WELFARE					
			06 INTEGRATED CHILD DEVELOPMENT SERVICES				HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES
0000	00	NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 123	27/10/2022	458333	20028	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHR, NAWANSHAHR	
									5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022055337	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
						102	CHILD WELFARE					
			06 INTEGRATED CHILD DEVELOPMENT SERVICES				HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES
0000	00	NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 124	27/10/2022	479633	20028	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHR, NAWANSHAHR	
									5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022055338	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
						102	CHILD WELFARE					
			06 INTEGRATED CHILD DEVELOPMENT SERVICES				HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES
0000	00	NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 125	27/10/2022	259825	20028	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHR, NAWANSHAHR	
									5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022055339	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
						102	CHILD WELFARE					
			06 INTEGRATED CHILD DEVELOPMENT SERVICES				HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES
0000	00	NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 126	27/10/2022	230850	20028	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHR, NAWANSHAHR	
									5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022013781	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES					
			01 OLD AGE PENSIONS									01
0000	00	NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 6	03/10/2022	13208	20207	DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR	
SALARIES									5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022013782	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES					
			01 OLD AGE PENSIONS									01
0000	00	NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 7	03/10/2022	92288	20207	DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR	
SALARIES									5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022013783	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES					
			01 OLD AGE PENSIONS									01
0000	00	NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 8	03/10/2022	47588	20207	DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR	
SALARIES									5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022013784	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES					
			01 OLD AGE PENSIONS									01
0000	00	NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 9	03/10/2022	35012	20207	DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR	
SALARIES									5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022013776	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						200	OTHER PROGRAMMES					
			04 LEGAL AID TO THE POOR									01
0000	00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 1	03/10/2022	31340	20024	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHR
SALARIES										5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022029137	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD	
						001	DIRECTION AND ADMINISTRATION					
			01 DIRECTION									01 SALARIES
0000	00	NO DETAILED HEAD				01	AGRICULTURE	NT V 7	03/10/2022	340736	20178	CHIEF AGRICULTURE OFFICER, NAWANSHAHR, NAWNASHAHAR
										6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022029136	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD	
						119	HORTICULTURE AND VEGETABLE CROPS					
			01 DIRECTION									01 SALARIES
0000	00	NO DETAILED HEAD				34	HORTICULTURE	NT V 6	03/10/2022	224344	20265	ASSISTANT DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN

SHAHR										6501 DIRECTOR, HORTICULTURE,PUNJAB,												
VN102022029139 01/10/2022 N DC07 A Pay and Allowances Vouchers				2000	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD											
01 DIRECTION																						
0000 00 NO DETAILED HEAD								01	AGRICULTURE	NT V 9	03/10/2022	226408 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR				6401 DIRECTOR, AGRICULTURE,PUNJAB,					01 SALARIES	
VN102022029140 01/10/2022 N DC07 A Pay and Allowances Vouchers				2000	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD											
01 DIRECTION																						
0000 00 NO DETAILED HEAD								01	AGRICULTURE	NT V 10	03/10/2022	44900 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR				6401 DIRECTOR, AGRICULTURE,PUNJAB,					01 SALARIES	
VN102022029141 01/10/2022 N DC07 A Pay and Allowances Vouchers				2000	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD											
01 DIRECTION																						
0000 00 NO DETAILED HEAD								01	AGRICULTURE	NT V 11	03/10/2022	16380 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR				6401 DIRECTOR, AGRICULTURE,PUNJAB,					01 SALARIES	
VN102022029142 01/10/2022 N DC07 A Pay and Allowances Vouchers				2000	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD											
01 DIRECTION																						
0000 00 NO DETAILED HEAD								01	AGRICULTURE	NT V 12	03/10/2022	86592 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR				6401 DIRECTOR, AGRICULTURE,PUNJAB,					01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	SM_HEAD_DESC								
				SU	SUB_HEAD_DESC					MIN	MIN_DESC											
BDGT	DT	DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME							
																CCO_	CCO				S0	S0E_DESC

VN102022029143 01/10/2022 N DC07 A Pay and Allowances Vouchers				2000	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD											
01 DIRECTION																						
0000 00 NO DETAILED HEAD								01	AGRICULTURE	NT V 13	03/10/2022	255868 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR				6401 DIRECTOR, AGRICULTURE,PUNJAB,					01 SALARIES	
VN102022029144 01/10/2022 N DC07 A Pay and Allowances Vouchers				2000	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD											
01 DIRECTION																						
0000 00 NO DETAILED HEAD								01	AGRICULTURE	NT V 14	03/10/2022	47724 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR				6401 DIRECTOR, AGRICULTURE,PUNJAB,					01 SALARIES	
VN102022029145 01/10/2022 N DC07 A Pay and Allowances Vouchers				2000	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD											
01 DIRECTION																						
0000 00 NO DETAILED HEAD								01	AGRICULTURE	NT V 15	03/10/2022	39800 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR				6401 DIRECTOR, AGRICULTURE,PUNJAB,					01 SALARIES	
VN102022029146 01/10/2022 N DC07 A Pay and Allowances Vouchers				2000	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD											
01 DIRECTION																						
0000 00 NO DETAILED HEAD								01	AGRICULTURE	NT V 16	03/10/2022	39932 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR				6401 DIRECTOR, AGRICULTURE,PUNJAB,					01 SALARIES	
VN102022029147 01/10/2022 N DC07 A Pay and Allowances Vouchers				2000	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD											
01 DIRECTION																						
0000 00 NO DETAILED HEAD								01	AGRICULTURE	NT V 17	03/10/2022	38004 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR				6401 DIRECTOR, AGRICULTURE,PUNJAB,					01 SALARIES	
VN102022029148 01/10/2022 N DC07 A Pay and Allowances Vouchers				2000	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD											
01 DIRECTION																						
0000 00 NO DETAILED HEAD								01	AGRICULTURE	NT V 18	03/10/2022	18000 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR				6401 DIRECTOR, AGRICULTURE,PUNJAB,					01 SALARIES	
VN102022029149 01/10/2022 N DC07 A Pay and Allowances Vouchers				2000	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD											
01 DIRECTION																						
0000 00 NO DETAILED HEAD								01	AGRICULTURE	NT V 19	03/10/2022	205800 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR				6401 DIRECTOR, AGRICULTURE,PUNJAB,					01 SALARIES	

VN102022029150	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 20	04/10/2022	65320	20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022029151	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 21	04/10/2022	52510	20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022029152	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 22	04/10/2022	1381	20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022029153	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 23	10/10/2022	1573800	20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022029154	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 24	10/10/2022	1117304	20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022029131	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 1	03/10/2022	51804	20265 ASSISTANT DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
SHAHR											
VN102022029132	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 2	03/10/2022	56760	20265 ASSISTANT DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
SHAHR											
VN102022029133	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 3	03/10/2022	68808	20265 ASSISTANT DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
SHAHR											
VN102022029134	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 4	03/10/2022	178847	20265 ASSISTANT DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
SHAHR											
VN102022029135	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 5	03/10/2022	201376	20265 ASSISTANT DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
SHAHR											
VN102022029138	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 8	03/10/2022	241552	20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022000356	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
			0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 5	03/10/2022	820436	20031 DEPUTY DIRECTOR, ANIMAL HUSBANDARY NAWANSHAHAR, NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN102022000352	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
			0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 1	03/10/2022	1630201	20031 DEPUTY DIRECTOR, ANIMAL HUSBANDARY NAWANSHAHAR, NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN102022000353	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
			0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 2	03/10/2022	3410389	20031 DEPUTY DIRECTOR, ANIMAL HUSBANDARY NAWANSHAHAR, NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	

VN102022000357	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD				02	ANIMAL HUSBANDRY AND FISH NT V 6	03/10/2022	598444	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102022000358	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD				02	ANIMAL HUSBANDRY AND FISH NT V 7	03/10/2022	116800	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102022000359	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD				02	ANIMAL HUSBANDRY AND FISH NT V 8	03/10/2022	647800	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102022000360	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD				02	ANIMAL HUSBANDRY AND FISH NT V 9	03/10/2022	189868	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102022000354	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD				02	ANIMAL HUSBANDRY AND FISH NT V 3	03/10/2022	36000	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102022000355	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD				02	ANIMAL HUSBANDRY AND FISH NT V 4	03/10/2022	455896	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102022000535	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD				02	ANIMAL HUSBANDRY AND FISH NT V 2	03/10/2022	39444	20177	DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN102022000536	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD				02	ANIMAL HUSBANDRY AND FISH NT V 3	03/10/2022	197272	20177	DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN102022037145	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
0000	01	STATE COMMISSION				09	FOOD AND SUPPLIES NT V 10	03/10/2022	132256	20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022037146	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
0000	01	STATE COMMISSION				09	FOOD AND SUPPLIES NT V 11	03/10/2022	146848	20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022037147	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
0000	01	STATE COMMISSION				09	FOOD AND SUPPLIES NT V 12	03/10/2022	104340	20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022037148	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
0000	01	STATE COMMISSION				09	FOOD AND SUPPLIES NT V 13	03/10/2022	34060	20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022037129	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
0000	01	STATE COMMISSION				09	FOOD AND SUPPLIES NT V 14	03/10/2022	18000	20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022037143	01/10/2022	N DC07	A Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION								

0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 8	03/10/2022	134032 20171 DISTT. FOOD & SUPPLIES CONTROLLER, NAWANSAHAR, NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES
VN102022037131 01/10/2022 N DC07 A Pay and Allowances Vouchers	2000 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					
	09 FOOD AND SUPPLIES	NT V 16	03/10/2022	84672 20171 DISTT. FOOD & SUPPLIES CONTROLLER, NAWANSAHAR, NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES	
VN102022037132 01/10/2022 N DC07 A Pay and Allowances Vouchers	2000 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					
	09 FOOD AND SUPPLIES	NT V 17	03/10/2022	66278 20171 DISTT. FOOD & SUPPLIES CONTROLLER, NAWANSAHAR, NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES	
VN102022037133 01/10/2022 N DC07 A Pay and Allowances Vouchers	2000 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					
	09 FOOD AND SUPPLIES	NT V 18	03/10/2022	75212 20171 DISTT. FOOD & SUPPLIES CONTROLLER, NAWANSAHAR, NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES	
VN102022037135 01/10/2022 N DC07 A Pay and Allowances Vouchers	2000 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					
	09 FOOD AND SUPPLIES	NT V 20	10/10/2022	172692 20171 DISTT. FOOD & SUPPLIES CONTROLLER, NAWANSAHAR, NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES	
VN102022037136 01/10/2022 N DC07 A Pay and Allowances Vouchers	2000 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					
	09 FOOD AND SUPPLIES	NT V 1	03/10/2022	1229112 20171 DISTT. FOOD & SUPPLIES CONTROLLER, NAWANSAHAR, NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES	
VN102022037137 01/10/2022 N DC07 A Pay and Allowances Vouchers	2000 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					
	09 FOOD AND SUPPLIES	NT V 2	03/10/2022	263512 20171 DISTT. FOOD & SUPPLIES CONTROLLER, NAWANSAHAR, NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES	
VN102022037138 01/10/2022 N DC07 A Pay and Allowances Vouchers	2000 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					
	09 FOOD AND SUPPLIES	NT V 3	03/10/2022	464528 20171 DISTT. FOOD & SUPPLIES CONTROLLER, NAWANSAHAR, NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES	
VN102022037139 01/10/2022 N DC07 A Pay and Allowances Vouchers	2000 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					
	09 FOOD AND SUPPLIES	NT V 4	03/10/2022	66064 20171 DISTT. FOOD & SUPPLIES CONTROLLER, NAWANSAHAR, NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES	
VN102022037140 01/10/2022 N DC07 A Pay and Allowances Vouchers	2000 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					
	09 FOOD AND SUPPLIES	NT V 5	03/10/2022	128888 20171 DISTT. FOOD & SUPPLIES CONTROLLER, NAWANSAHAR, NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES	
VN102022037142 01/10/2022 N DC07 A Pay and Allowances Vouchers	2000 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					
	09 FOOD AND SUPPLIES	NT V 7	03/10/2022	54552 20171 DISTT. FOOD & SUPPLIES CONTROLLER, NAWANSAHAR, NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES	
VN102022037144 01/10/2022 N DC07 A Pay and Allowances Vouchers	2000 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)					
	09 FOOD AND SUPPLIES	NT V 9	03/10/2022	91400 20172 SUPRINTENDENT, DISTT. CONSUMER DISPUTE REDRESSAL FORUM, NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES	
VN102022037130 01/10/2022 N DC07 A Pay and Allowances Vouchers	2000 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)					
	09 FOOD AND SUPPLIES	NT V 15	03/10/2022	146421 20172 SUPRINTENDENT, DISTT. CONSUMER DISPUTE REDRESSAL FORUM, NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES	
VN102022037141 01/10/2022 N DC07 A Pay and Allowances Vouchers	2000 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)					
	09 FOOD AND SUPPLIES	NT V 6	03/10/2022	154145 20172 SUPRINTENDENT, DISTT. CONSUMER DISPUTE REDRESSAL FORUM, NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES	

VN102022044560	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						01 SALARIES
0000	00	NO DETAILED HEAD			08	FINANCE	NT V 1	03/10/2022	19900	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022044561	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						01 SALARIES
0000	00	NO DETAILED HEAD			08	FINANCE	NT V 2	03/10/2022	60280	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022044563	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						01 SALARIES
0000	00	NO DETAILED HEAD			08	FINANCE	NT V 4	03/10/2022	150880	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022044567	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						01 SALARIES
0000	00	NO DETAILED HEAD			08	FINANCE	NT V 8	03/10/2022	252976	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022044564	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						01 SALARIES
0000	00	NO DETAILED HEAD			08	FINANCE	NT V 5	03/10/2022	220600	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022044565	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						01 SALARIES
0000	00	NO DETAILED HEAD			08	FINANCE	NT V 6	03/10/2022	434008	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022044566	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						01 SALARIES
0000	00	NO DETAILED HEAD			08	FINANCE	NT V 7	03/10/2022	466856	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022044562	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						01 SALARIES
0000	00	NO DETAILED HEAD			08	FINANCE	NT V 3	03/10/2022	63028	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022058657	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
			07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.			102 CHILD WELFARE						01 SALARIES
0000	00	NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A	NT V 211	21/10/2022	78412	21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD	
RIGHTS,MOHALI									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022013344	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES						01
0000	99	NO DETAILED HEAD			04	DEFENCE SERVICES WELFARE	NT V 21	03/10/2022	96840	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE	
SALARIES									5901	DIRECTOR, SAINIK WELFARE,PUNJAB,		
OFFICER,MOHALI												
VN102022013345	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES						01
0000	99	NO DETAILED HEAD			04	DEFENCE SERVICES WELFARE	NT V 22	03/10/2022	95276	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE	
SALARIES									5901	DIRECTOR, SAINIK WELFARE,PUNJAB,		
OFFICER,MOHALI												
VN102022013346	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES						01
0000	99	NO DETAILED HEAD			04	DEFENCE SERVICES WELFARE	NT V 23	03/10/2022	197760	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE	
SALARIES									5901	DIRECTOR, SAINIK WELFARE,PUNJAB,		
OFFICER,MOHALI												
VN102022013456	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES						01
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 133	10/10/2022	4762	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI	
SALARIES									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022013458	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES						01
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 135	10/10/2022	9048	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI	
SALARIES									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN102022013332 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES													2100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES				01		
SALARIES													0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR				37	LAW AND JUSTICE	NT V 9	03/10/2022	172564 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01
VN102022013333 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES													2100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60		OTHER SOCIAL SECURITY AND WELFARE		
SALARIES													0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR				37	LAW AND JUSTICE	NT V 10	03/10/2022	78132 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01
VN102022013334 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES													2100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60		OTHER SOCIAL SECURITY AND WELFARE		
SALARIES													0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR				37	LAW AND JUSTICE	NT V 11	03/10/2022	145923 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01
VN102022013335 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES													2100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60		OTHER SOCIAL SECURITY AND WELFARE		
SALARIES													0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR				37	LAW AND JUSTICE	NT V 12	03/10/2022	378234 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01
VN102022013336 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES													2100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60		OTHER SOCIAL SECURITY AND WELFARE		
SALARIES													0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR				37	LAW AND JUSTICE	NT V 13	03/10/2022	106944 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01
VN102022013337 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES													2100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60		OTHER SOCIAL SECURITY AND WELFARE		
SALARIES													0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR				37	LAW AND JUSTICE	NT V 14	03/10/2022	259104 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01
VN102022013338 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES													2100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60		OTHER SOCIAL SECURITY AND WELFARE		
SALARIES													0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR				37	LAW AND JUSTICE	NT V 15	03/10/2022	446876 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG													TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM SM_HEAD_DESC					
BDGT DT DTL_HEAD_DESC													SU SUB_HEAD_DESC								SO SOE_DESC			
VN102022013339 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES													2100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60		OTHER SOCIAL SECURITY AND WELFARE		
SALARIES													0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR				37	LAW AND JUSTICE	NT V 16	03/10/2022	156908 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01
VN102022013340 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES													2100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60		OTHER SOCIAL SECURITY AND WELFARE		
SALARIES													0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR				37	LAW AND JUSTICE	NT V 17	03/10/2022	178184 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01
VN102022058637 01/10/2022 N DC07 A Pay and Allowances Vouchers													2100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02		SOCIAL WELFARE			
													06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
													0000 00 NO DETAILED HEAD						25	SOCIAL SECURITY, WOMAN A	NT V 191	12/10/2022	1031000 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022058638 01/10/2022 N DC07 A Pay and Allowances Vouchers													2100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02		SOCIAL WELFARE			
													06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
													0000 00 NO DETAILED HEAD						25	SOCIAL SECURITY, WOMAN A	NT V 192	12/10/2022	938250 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022013342 01/10/2022 N DC07 A Pay and Allowances Vouchers													2100	2235	SOCIAL SECURITY AND WELFARE				02		SOCIAL WELFARE			

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				25 SOCIAL SECURITY, WOMAN A NT V 204	18/10/2022	69168 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022058651	01/10/2022	N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE			
0000 00	NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 205	18/10/2022	84157 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022058658	01/10/2022	N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE			
0000 00	NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 212	21/10/2022	61460 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022058659	01/10/2022	N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE			
0000 00	NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 213	21/10/2022	123840 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022013428	01/10/2022	N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE			
0000 00	NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 105	07/10/2022	113080 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
		PUNJAB,CHANDIGARH					
VN102022013429	01/10/2022	N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE			
0000 00	NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 106	07/10/2022	100984 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
		PUNJAB,CHANDIGARH					
VN102022013431	01/10/2022	N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE			
0000 00	NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 108	07/10/2022	190016 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
		PUNJAB,CHANDIGARH					
VN102022013432	01/10/2022	N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE			
0000 00	NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 109	07/10/2022	56540 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
		PUNJAB,CHANDIGARH					
VN102022013433	01/10/2022	N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE			
0000 00	NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 110	07/10/2022	50492 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
		PUNJAB,CHANDIGARH					
VN102022013435	01/10/2022	N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE			
0000 00	NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 112	07/10/2022	95008 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01 SALARIES
		PUNJAB,CHANDIGARH					
VN102022058613	01/10/2022	N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE			
0000 00	NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 167	11/10/2022	208288 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022058614	01/10/2022	N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE			
0000 00	NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 168	11/10/2022	108496 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022058615	01/10/2022	N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE			
0000 00	NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 169	11/10/2022	69168 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022058616	01/10/2022	N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE			
0000 00	NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 170	11/10/2022	208288 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN102022058617	01/10/2022	N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	

[illegible]

VN102022013396	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE							
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE										
0000	00	NO	DETAILED	HEAD				25	SOCIAL SECURITY, WOMAN A NT V 73	07/10/2022	137608	21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES				
VN102022013397	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE							
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE										
0000	00	NO	DETAILED	HEAD				25	SOCIAL SECURITY, WOMAN A NT V 74	07/10/2022	128120	21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES				
VN102022013398	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE							
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE										
0000	00	NO	DETAILED	HEAD				25	SOCIAL SECURITY, WOMAN A NT V 75	07/10/2022	58400	21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES				
VN102022013399	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE							
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE										
0000	00	NO	DETAILED	HEAD				25	SOCIAL SECURITY, WOMAN A NT V 76	07/10/2022	58400	21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES				
VN102022013400	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE							
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE										
0000	00	NO	DETAILED	HEAD				25	SOCIAL SECURITY, WOMAN A NT V 77	07/10/2022	30900	21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES				
VN102022013467	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE							
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE										
0000	00	NO	DETAILED	HEAD				25	SOCIAL SECURITY, WOMAN A NT V 144	10/10/2022	252469	21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES				
VN102022013466	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE							
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE										
0000	00	NO	DETAILED	HEAD				25	SOCIAL SECURITY, WOMAN A NT V 143	10/10/2022	138336	21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES				
VN102022013468	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE							
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE										
0000	00	NO	DETAILED	HEAD				25	SOCIAL SECURITY, WOMAN A NT V 145	10/10/2022	166033	21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES				
VN102022013430	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE							
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE										
0000	00	NO	DETAILED	HEAD				25	SOCIAL SECURITY, WOMAN A NT V 107	07/10/2022	57960	21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01	SALARIES				
PUNJAB,CHANDIGARH																		
VN102022013434	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE							
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE										
0000	00	NO	DETAILED	HEAD				25	SOCIAL SECURITY, WOMAN A NT V 111	07/10/2022	28990	21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	01	SALARIES				
PUNJAB,CHANDIGARH																		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC						
					SU	SUB_HEAD_DESC												
	BDGT	DT	DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	S0E_DESC
														CCO_	CCO			

VN102022011608	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD							
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION										
0000	00	NO	DETAILED	HEAD				01	AGRICULTURE	NT	V	69	04/10/2022	268384	21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01	SALARIES
VN102022011609	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD							
								001 DIRECTION AND ADMINISTRATION										

0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		01 AGRICULTURE	NT V 70	04/10/2022	682138 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022011610 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		01 AGRICULTURE	NT V 71	04/10/2022	4152129 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022011611 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		01 AGRICULTURE	NT V 72	04/10/2022	51820 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022011612 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		01 AGRICULTURE	NT V 73	04/10/2022	457975 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022011661 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		01 AGRICULTURE	NT V 122	07/10/2022	313464 21384 JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE MARKETING WING, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022011662 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		01 AGRICULTURE	NT V 123	07/10/2022	364012 21384 JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE MARKETING WING, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022011663 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		01 AGRICULTURE	NT V 124	07/10/2022	247040 21384 JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE MARKETING WING, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022011664 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		01 AGRICULTURE	NT V 125	07/10/2022	84218 21384 JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE MARKETING WING, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022011665 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		01 AGRICULTURE	NT V 126	07/10/2022	174990 21384 JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE MARKETING WING, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022011666 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		01 AGRICULTURE	NT V 127	07/10/2022	288356 21384 JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE MARKETING WING, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022011667 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		01 AGRICULTURE	NT V 128	07/10/2022	78992 21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022011668 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		01 AGRICULTURE	NT V 129	07/10/2022	2451576 21384 JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE MARKETING WING, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022011673 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		01 AGRICULTURE	NT V 134	10/10/2022	44900 21384 JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE MARKETING WING, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022011674 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		01 AGRICULTURE	NT V 135	10/10/2022	90000 21384 JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE MARKETING WING, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		

VN102022011675	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 136	10/10/2022	18000	21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
													6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022011641	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 102	04/10/2022	2563533	21332	DIRECTOR, AGRICULTURE,PUNJAB,MOHALI
													6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022011549	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 10	03/10/2022	42660	21039	ASSISTANT MAIZE DEV OFFICER,MOHALI,MOHALI
													6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022011550	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 11	03/10/2022	63596	21039	ASSISTANT MAIZE DEV OFFICER,MOHALI,MOHALI
													6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022011551	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 12	03/10/2022	18000	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
													6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022011552	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 13	03/10/2022	61260	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
													6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022011553	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 14	03/10/2022	67328	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
													6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022011554	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 15	03/10/2022	44900	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
													6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022011555	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 16	03/10/2022	105200	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
													6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022011556	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 17	03/10/2022	211600	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
													6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022011557	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 18	03/10/2022	182232	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
													6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022011558	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 19	03/10/2022	78736	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
													6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022011559	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 20	03/10/2022	496580	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
													6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022011560	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 21	03/10/2022	80608	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI

6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN102022011561	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES			
						01	AGRICULTURE	NT V 22	03/10/2022
						1315062 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102022011637	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES			
						01	AGRICULTURE	NT V 98	04/10/2022
						51820 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102022011638	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES			
						01	AGRICULTURE	NT V 99	04/10/2022
						58020 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102022011562	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES			
						01	AGRICULTURE	NT V 23	03/10/2022
						313559 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102022011563	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES			
						01	AGRICULTURE	NT V 24	03/10/2022
						324064 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102022011564	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES			
						01	AGRICULTURE	NT V 25	03/10/2022
						152696 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102022011565	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES			
						01	AGRICULTURE	NT V 26	03/10/2022
						114848 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102022011566	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES			
						01	AGRICULTURE	NT V 27	03/10/2022
						102600 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102022011567	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES			
						01	AGRICULTURE	NT V 28	03/10/2022
						69356 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102022011568	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES			
						01	AGRICULTURE	NT V 29	03/10/2022
						56396 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102022011569	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES			
						01	AGRICULTURE	NT V 30	03/10/2022
						219776 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102022011570	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES			
						01	AGRICULTURE	NT V 31	03/10/2022
						113694 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102022011571	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES			
						01	AGRICULTURE	NT V 32	03/10/2022
						1296765 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102022011572	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			

0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		01 AGRICULTURE	NT V 33	03/10/2022	941601 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022011581 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		01 AGRICULTURE	NT V 42	03/10/2022	127256 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER, MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022011582 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		01 AGRICULTURE	NT V 43	03/10/2022	73312 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER, MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022011583 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		01 AGRICULTURE	NT V 44	03/10/2022	102208 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER, MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022011584 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		01 AGRICULTURE	NT V 45	04/10/2022	56540 21386 AGRICULTURE ENGINEER (TUBEWELL), AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022011585 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		01 AGRICULTURE	NT V 46	04/10/2022	16380 21386 AGRICULTURE ENGINEER (TUBEWELL), AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022011586 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		01 AGRICULTURE	NT V 47	04/10/2022	26788 21386 AGRICULTURE ENGINEER (TUBEWELL), AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022011587 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		01 AGRICULTURE	NT V 48	04/10/2022	47524 21386 AGRICULTURE ENGINEER (TUBEWELL), AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022011588 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		01 AGRICULTURE	NT V 49	04/10/2022	99720 21386 AGRICULTURE ENGINEER (TUBEWELL), AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022011589 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		01 AGRICULTURE	NT V 50	04/10/2022	155072 21386 AGRICULTURE ENGINEER (TUBEWELL), AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022011590 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		01 AGRICULTURE	NT V 51	04/10/2022	118546 21390 AGRICULTURE ENGINEER (IMPLEMENT), AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022011591 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		01 AGRICULTURE	NT V 52	04/10/2022	16380 21390 AGRICULTURE ENGINEER (IMPLEMENT), AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022066080 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		01 AGRICULTURE	NT V 167	27/10/2022	213738 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022066079 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		01 AGRICULTURE	NT V 166	27/10/2022	5712 21209 CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		

VN102022066078	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 165	27/10/2022	2057803	21209 CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022066077	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 164	27/10/2022	72662	21209 CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022066076	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 163	21/10/2022	24804	21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022066089	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 144	11/10/2022	224910	21387 STATISTICIAN, AGRICULTURE DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022066090	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 145	11/10/2022	169136	21387 STATISTICIAN, AGRICULTURE DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011606	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 67	04/10/2022	72120	21382 GEOLOGIST/HYDROLOGIST DIV-1,, GROUND WATER CELL, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011607	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 68	04/10/2022	83648	21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011592	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 53	04/10/2022	69684	21390 AGRICULTURE ENGINEER(IMPLEMENT), AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011593	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 54	04/10/2022	109912	21390 AGRICULTURE ENGINEER(IMPLEMENT), AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011594	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 55	04/10/2022	31524	21390 AGRICULTURE ENGINEER(IMPLEMENT), AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011595	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 56	04/10/2022	39800	21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011596	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 57	04/10/2022	61380	21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011597	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 58	04/10/2022	82400	21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC								S0 SOE_DESC
					BDGT DT DTL_HEAD_DESC								

[illegible]

VN102022011623	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 84	04/10/2022	19900	21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011624	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 85	04/10/2022	31524	21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011625	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 86	04/10/2022	58020	21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011626	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 87	04/10/2022	58348	21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011627	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 88	04/10/2022	161292	21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011628	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 89	04/10/2022	196944	21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011629	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 90	04/10/2022	530512	21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011630	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 91	04/10/2022	78992	21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011632	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 93	04/10/2022	256488	21387 STATISTICIAN, AGRICULTURE DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011633	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 94	04/10/2022	50190	21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011634	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 95	04/10/2022	184832	21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011635	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 96	04/10/2022	214478	21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011636	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 97	04/10/2022	39800	21387 STATISTICIAN, AGRICULTURE DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011640	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 101	04/10/2022	80650	21333 DIRECTOR, HORTICULTURE DEPARTMENT, PUNJAB, MOHALI 6501 DIRECTOR, HORTICULTURE, PUNJAB,	

VN102022011540	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 1	03/10/2022	89000	21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022011541	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 2	03/10/2022	231988	21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022011542	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 3	03/10/2022	258160	21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022011543	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 4	03/10/2022	265676	21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022011544	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 5	03/10/2022	409240	21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022011545	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 6	03/10/2022	449878	21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022011546	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 7	03/10/2022	1892794	21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022011547	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 8	03/10/2022	116008	21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022011548	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 9	03/10/2022	252648	21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022011573	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 34	03/10/2022	72873	21210 DEPUTY DIRECTOR,HORTICULTURE, MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011574	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 35	03/10/2022	213752	21210 DEPUTY DIRECTOR,HORTICULTURE, MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011575	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 36	03/10/2022	36916	21210 DEPUTY DIRECTOR,HORTICULTURE, MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011576	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 37	03/10/2022	88048	21210 DEPUTY DIRECTOR,HORTICULTURE, MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011577	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								

0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 38	03/10/2022	59028 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022011578 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 39	03/10/2022	315264 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022011613 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 74	04/10/2022	481016 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022011614 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 75	04/10/2022	210128 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022011615 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 76	04/10/2022	92740 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022011616 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 77	04/10/2022	113080 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022011617 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 78	04/10/2022	19900 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022011618 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 79	04/10/2022	287022 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022011656 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 117	07/10/2022	66405 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022011657 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 118	07/10/2022	78016 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022011658 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 119	07/10/2022	87624 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022011659 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 120	07/10/2022	96342 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022011660 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 121	07/10/2022	659036 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN102022011579 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 40	03/10/2022	207360 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES

VN102022011580	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 41	03/10/2022	185861	21210 DEPUTY DIRECTOR,HORTICULTURE, MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011639	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 100	04/10/2022	162300	21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022058797	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 64	27/10/2022	116800	21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
ANIMAL HUSBANDRY,MOHALI													
VN102022000368	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 7	03/10/2022	597056	21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
ANIMAL HUSBANDRY,MOHALI													
VN102022000367	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 6	03/10/2022	404210	21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
ANIMAL HUSBANDRY,MOHALI													
VN102022000366	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 5	03/10/2022	217760	21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
ANIMAL HUSBANDRY,MOHALI													
VN102022000364	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 3	03/10/2022	140508	21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
ANIMAL HUSBANDRY,MOHALI													
VN102022000363	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 2	03/10/2022	109464	21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
ANIMAL HUSBANDRY,MOHALI													
VN102022000362	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 1	03/10/2022	92190	21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
ANIMAL HUSBANDRY,MOHALI													
VN102022058791	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 58	21/10/2022	1352	21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
ANIMAL HUSBANDRY,MOHALI													
VN102022058787	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 54	21/10/2022	80680	21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
ANIMAL HUSBANDRY,MOHALI													
VN102022058786	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 53	21/10/2022	28892	21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
ANIMAL HUSBANDRY,MOHALI													
VN102022000390	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 29	04/10/2022	296996	21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000389	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 28	04/10/2022	178188	21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

VN102022000382 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD						01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 21	04/10/2022	23495 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000381 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD						01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 20	04/10/2022	276696 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC						
BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN102022000371 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD						01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 10	04/10/2022	187864 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000372 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD						01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 11	04/10/2022	42492 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000374 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD						01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 13	04/10/2022	204008 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000375 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD						01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 14	04/10/2022	292000 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000377 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD						01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 16	04/10/2022	809944 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000378 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD						01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH NT V 17	04/10/2022	3818334 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000385 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100	2403 ANIMAL HUSBANDRY	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	00 NO SUB MAJOR HEAD		
0000 01 ASSISTANCE TO GURU ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA						31	
GRANTS-IN-AID (SALARY)			02 ANIMAL HUSBANDRY AND FISH NT V 24	04/10/2022	68613759 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI		
VN102022000386 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100	2403 ANIMAL HUSBANDRY	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	00 NO SUB MAJOR HEAD		
0000 01 ASSISTANCE TO GURU ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA						31	
GRANTS-IN-AID (SALARY)			02 ANIMAL HUSBANDRY AND FISH NT V 25	04/10/2022	65909285 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI		
VN102022000396 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100	2403 ANIMAL HUSBANDRY	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	00 NO SUB MAJOR HEAD		
0000 01 ASSISTANCE TO GURU ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA						31	
GRANTS-IN-AID (SALARY)			02 ANIMAL HUSBANDRY AND FISH NT V 35	04/10/2022	65598299 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI		
VN102022000379 01/10/2022 N DC07 A Pay and Allowances Vouchers		2100	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD		

		001 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES	
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 18	04/10/2022	3233854 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102022000380 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD		
			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 19	04/10/2022	734166 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES	
VN102022000387 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD		
			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 26	04/10/2022	43812 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES	
VN102022000388 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD		
			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 27	04/10/2022	108800 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES	
VN102022000391 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD		
			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 30	04/10/2022	496803 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES	
VN102022000392 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD		
			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 31	04/10/2022	2327856 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES	
VN102022000393 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD		
			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 32	04/10/2022	779401 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES	
VN102022000394 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD		
			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 33	04/10/2022	996796 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES	
VN102022000395 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD		
			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 34	04/10/2022	604616 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES	
VN102022000397 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD		
			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 36	04/10/2022	2131792 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES	
VN102022058793 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD		
			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 60	21/10/2022	2898 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES	
ANIMAL HUSBANDRY,MOHALI									
VN102022058794 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD		
			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 61	21/10/2022	1794 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES	
ANIMAL HUSBANDRY,MOHALI									
VN102022000370 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD		
			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 9	03/10/2022	115784 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES	
VN102022058798 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD		
			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 65	27/10/2022	107979 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES	

VN102022000365	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION								
ANIMAL HUSBANDRY,MOHALI						02	ANIMAL HUSBANDRY AND FISH NT V 4	03/10/2022	203674	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR 6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102022000369	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION								
ANIMAL HUSBANDRY,MOHALI						02	ANIMAL HUSBANDRY AND FISH NT V 8	03/10/2022	138414	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR 6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102022000373	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION								
						02	ANIMAL HUSBANDRY AND FISH NT V 12	04/10/2022	102120	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102022000376	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION								
						02	ANIMAL HUSBANDRY AND FISH NT V 15	04/10/2022	634508	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102022000539	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION								
						02	ANIMAL HUSBANDRY AND FISH NT V 1	03/10/2022	148784	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN102022000545	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION								
						02	ANIMAL HUSBANDRY AND FISH NT V 7	03/10/2022	402944	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN102022000542	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION								
						02	ANIMAL HUSBANDRY AND FISH NT V 4	03/10/2022	120116	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN102022000540	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION								
						02	ANIMAL HUSBANDRY AND FISH NT V 2	03/10/2022	765532	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN102022000541	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION								
						02	ANIMAL HUSBANDRY AND FISH NT V 3	03/10/2022	79600	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN102022000543	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION								
						02	ANIMAL HUSBANDRY AND FISH NT V 5	03/10/2022	178956	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN102022000546	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION								
						02	ANIMAL HUSBANDRY AND FISH NT V 8	03/10/2022	416232	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN102022000544	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION								
						02	ANIMAL HUSBANDRY AND FISH NT V 6	03/10/2022	248968	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN102022000870	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION 277 EDUCATION			01	CROP HUSBANDRY		
0000	00	NO DETAILED HEAD	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA								
S.A.S. NAGAR,MOHALI						23	RURAL DEVELOPMENT AND PAN NT V 5	04/10/2022	63496	21298	DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION 7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022000868	01/10/2022	N DC07	A Pay and Allowances Vouchers	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION 277 EDUCATION			01	CROP HUSBANDRY		
0000	00	NO DETAILED HEAD	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA								
												01 SALARIES

S.A.S. NAGAR,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 3	04/10/2022	55240	21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022000871 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100	2415 AGRICULTURAL RESEARCH AND EDUCATION 277 EDUCATION	01 CROP HUSBANDRY			
0000 00 NO DETAILED HEAD	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA				01 SALARIES
S.A.S. NAGAR,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 6	04/10/2022	109880	21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022000867 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100	2415 AGRICULTURAL RESEARCH AND EDUCATION 277 EDUCATION	01 CROP HUSBANDRY			
0000 00 NO DETAILED HEAD	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA				01 SALARIES
S.A.S. NAGAR,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 2	04/10/2022	95424	21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022000869 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100	2415 AGRICULTURAL RESEARCH AND EDUCATION 277 EDUCATION	01 CROP HUSBANDRY			
0000 00 NO DETAILED HEAD	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA				01 SALARIES
S.A.S. NAGAR,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 4	04/10/2022	13208	21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022000866 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100	2415 AGRICULTURAL RESEARCH AND EDUCATION 120 ASSISTANCE TO OTHER INSTITUTIONS	01 CROP HUSBANDRY			
0000 01 ASSISTANCE FOR UNIVERSITY AND CONSTITUENT COLLEGES GRANTS-IN-AID (SALARY)	02	GRANTS-IN-AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF THE UNIVERSITY				31
	01	AGRICULTURE	NT V 1	04/10/2022	382500000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022037159 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD			
0000 01 STATE COMMISSION	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				01 SALARIES
	09	FOOD AND SUPPLIES	NT V 11	03/10/2022	108648 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022037172 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01	DIRECTION				01 SALARIES
	09	FOOD AND SUPPLIES	NT V 24	07/10/2022	3381 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022037162 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD			
0000 01 STATE COMMISSION	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				01 SALARIES
	09	FOOD AND SUPPLIES	NT V 14	03/10/2022	325168 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022037163 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD			
0000 01 STATE COMMISSION	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				01 SALARIES
	09	FOOD AND SUPPLIES	NT V 15	03/10/2022	149683 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022037164 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD			
0000 01 STATE COMMISSION	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				01 SALARIES
	09	FOOD AND SUPPLIES	NT V 16	03/10/2022	81784 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022037161 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD			
0000 01 STATE COMMISSION	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				01 SALARIES
	09	FOOD AND SUPPLIES	NT V 13	03/10/2022	157456 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022062996 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01	DIRECTION				01 SALARIES
	09	FOOD AND SUPPLIES	NT V 30	27/10/2022	79700 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022037149 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01	DIRECTION				01 SALARIES
	09	FOOD AND SUPPLIES	NT V 1	03/10/2022	37188 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022037152 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01	DIRECTION				01 SALARIES
	09	FOOD AND SUPPLIES	NT V 4	03/10/2022	180924 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022037150 01/10/2022 N DC07 A Pay and Allowances Vouchers	2100	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			

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VN102022044572 01/10/2022 N DC07 A Pay and Allowances Vouchers		2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD
				097 TREASURY ESTABLISHMENT					
01 TREASURY ESTABLISHMENT									01 SALARIES
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 5	03/10/2022	131458	22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN	
PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102022044571 01/10/2022 N DC07 A Pay and Allowances Vouchers		2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD
				097 TREASURY ESTABLISHMENT					
01 TREASURY ESTABLISHMENT									01 SALARIES
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 4	03/10/2022	213596	22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN	
PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102022044573 01/10/2022 N DC07 A Pay and Allowances Vouchers		2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD
				097 TREASURY ESTABLISHMENT					
01 TREASURY ESTABLISHMENT									01 SALARIES
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 6	03/10/2022	435972	22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN	
PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102022044569 01/10/2022 N DC07 A Pay and Allowances Vouchers		2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD
				097 TREASURY ESTABLISHMENT					
01 TREASURY ESTABLISHMENT									01 SALARIES
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 2	03/10/2022	134486	22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN	
PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102022044568 01/10/2022 N DC07 A Pay and Allowances Vouchers		2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD
				097 TREASURY ESTABLISHMENT					
01 TREASURY ESTABLISHMENT									01 SALARIES
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 1	03/10/2022	48192	22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN	
PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
	SU SUB_HEAD_DESC							S0 SOE_DESC	
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME		
							CCO_ CCO		

VN102022044570 01/10/2022 N DC07 A Pay and Allowances Vouchers		2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD
				097 TREASURY ESTABLISHMENT					
01 TREASURY ESTABLISHMENT									01 SALARIES
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 3	03/10/2022	143422	22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN	
PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102022044574 01/10/2022 N DC07 A Pay and Allowances Vouchers		2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD
				097 TREASURY ESTABLISHMENT					
01 TREASURY ESTABLISHMENT									01 SALARIES
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 7	04/10/2022	175321	22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN	
PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102022058800 01/10/2022 N DC07 A Pay and Allowances Vouchers		2200	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									01 SALARIES
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A	NT V 79	11/10/2022	230048	22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022058806 01/10/2022 N DC07 A Pay and Allowances Vouchers		2200	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									01 SALARIES
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A	NT V 85	27/10/2022	126456	22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022058807 01/10/2022 N DC07 A Pay and Allowances Vouchers		2200	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									01 SALARIES
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A	NT V 86	27/10/2022	103600	22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022058808 01/10/2022 N DC07 A Pay and Allowances Vouchers		2200	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									01 SALARIES
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A	NT V 87	27/10/2022	58400	22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022058809 01/10/2022 N DC07 A Pay and Allowances Vouchers		2200	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE
				102 CHILD WELFARE					

[illegible]

VN102022058829	01/10/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					
0000 00	NO DETAILED HEAD					25 SOCIAL SECURITY, WOMAN A NT V 108	27/10/2022	60812 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	01 SALARIES	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022014619	01/10/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					
0000 00	NO DETAILED HEAD					25 SOCIAL SECURITY, WOMAN A NT V 66	10/10/2022	250688 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	01 SALARIES	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022014620	01/10/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					
0000 00	NO DETAILED HEAD					25 SOCIAL SECURITY, WOMAN A NT V 67	10/10/2022	112456 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	01 SALARIES	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022014621	01/10/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					
0000 00	NO DETAILED HEAD					25 SOCIAL SECURITY, WOMAN A NT V 68	10/10/2022	134528 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	01 SALARIES	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022014622	01/10/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					
0000 00	NO DETAILED HEAD					25 SOCIAL SECURITY, WOMAN A NT V 69	10/10/2022	208288 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	01 SALARIES	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022014623	01/10/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					
0000 00	NO DETAILED HEAD					25 SOCIAL SECURITY, WOMAN A NT V 70	10/10/2022	127400 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	01 SALARIES	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022014624	01/10/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					
0000 00	NO DETAILED HEAD					25 SOCIAL SECURITY, WOMAN A NT V 71	10/10/2022	82536 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	01 SALARIES	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022014625	01/10/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					
0000 00	NO DETAILED HEAD					25 SOCIAL SECURITY, WOMAN A NT V 72	10/10/2022	36327 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	01 SALARIES	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022014626	01/10/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					
0000 00	NO DETAILED HEAD					25 SOCIAL SECURITY, WOMAN A NT V 73	10/10/2022	139187 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	01 SALARIES	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022014629	01/10/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					
0000 00	NO DETAILED HEAD					25 SOCIAL SECURITY, WOMAN A NT V 76	10/10/2022	179408 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN	01 SALARIES	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022014630	01/10/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					
0000 00	NO DETAILED HEAD					25 SOCIAL SECURITY, WOMAN A NT V 77	10/10/2022	109464 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	01 SALARIES	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022014631	01/10/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					
0000 00	NO DETAILED HEAD					25 SOCIAL SECURITY, WOMAN A NT V 78	10/10/2022	116800 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN	01 SALARIES	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022014554	01/10/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		200 OTHER PROGRAMMES					
0000 99	NO DETAILED HEAD									
SALARIES						04 DEFENCE SERVICES WELFARE NT V 1	03/10/2022	78700 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN	01	
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102022014555	01/10/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		200 OTHER PROGRAMMES					
0000 99	NO DETAILED HEAD									
SALARIES						04 DEFENCE SERVICES WELFARE NT V 2	03/10/2022	161136 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN	01	

										5901 DIRECTOR, SAINIK WELFARE,PUNJAB,																																																																															
VN102022014556 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES										2200 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																																																											
										01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD																																																																															
SALARIES										0000 99 NO DETAILED HEAD																				04 DEFENCE SERVICES WELFARE NT V 3										03/10/2022										29286 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN										5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										01																			
VN102022058818 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES										2200 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																																																											
										04 LEGAL AID TO THE POOR																																																																															
SALARIES TARN										0000 00 NO DETAILED HEAD																				37 LAW AND JUSTICE										NT V 97										27/10/2022										5000 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										01									
VN102022058819 01/10/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES										2200 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																																																											
										04 LEGAL AID TO THE POOR																																																																															
SALARIES										0000 00 NO DETAILED HEAD																				37 LAW AND JUSTICE										NT V 98										27/10/2022										8000 22072 CHILD DEVELOPMENT PROJECT OFFICER,TARN TARAN,TARN TARAN										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										01									
VN102022014559 01/10/2022 N DC07 A Pay and Allowances Vouchers										2200 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE										02 SOCIAL WELFARE																																																											
										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS																																																																															
0000 00 NO DETAILED HEAD																				25 SOCIAL SECURITY, WOMAN A NT V 6										04/10/2022										591450 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										01 SALARIES																													
VN102022014560 01/10/2022 N DC07 A Pay and Allowances Vouchers										2200 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE										02 SOCIAL WELFARE																																																											
										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS																																																																															
0000 00 NO DETAILED HEAD																				25 SOCIAL SECURITY, WOMAN A NT V 7										04/10/2022										299250 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										01 SALARIES																													
VN102022014612 01/10/2022 N DC07 A Pay and Allowances Vouchers										2200 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE										02 SOCIAL WELFARE																																																											
										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS																																																																															
0000 00 NO DETAILED HEAD																				25 SOCIAL SECURITY, WOMAN A NT V 59										07/10/2022										437566 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										01 SALARIES																													
VN102022014613 01/10/2022 N DC07 A Pay and Allowances Vouchers										2200 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE										02 SOCIAL WELFARE																																																											
										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS																																																																															
0000 00 NO DETAILED HEAD																				25 SOCIAL SECURITY, WOMAN A NT V 60										07/10/2022										222300 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										01 SALARIES																													
VN102022014627 01/10/2022 N DC07 A Pay and Allowances Vouchers										2200 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE										02 SOCIAL WELFARE																																																											
										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS																																																																															
0000 00 NO DETAILED HEAD																				25 SOCIAL SECURITY, WOMAN A NT V 74										10/10/2022										582800 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										01 SALARIES																													
VN102022014628 01/10/2022 N DC07 A Pay and Allowances Vouchers										2200 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE										02 SOCIAL WELFARE																																																											
										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS																																																																															
0000 00 NO DETAILED HEAD																				25 SOCIAL SECURITY, WOMAN A NT V 75										10/10/2022										310650 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										01 SALARIES																													
VN102022058802 01/10/2022 N DC07 A Pay and Allowances Vouchers										2200 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE										02 SOCIAL WELFARE																																																											
										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS																																																																															
0000 00 NO DETAILED HEAD																				25 SOCIAL SECURITY, WOMAN A NT V 81										27/10/2022										638267 22075 CHILD DEVELOPMENT PROJECT OFFICER,GANDI WIND,TARN TARAN										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										01 SALARIES																													
VN102022058803 01/10/2022 N DC07 A Pay and Allowances Vouchers										2200 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE										02 SOCIAL WELFARE																																																											
										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS																																																																															
0000 00 NO DETAILED HEAD																				25 SOCIAL SECURITY, WOMAN A NT V 82										27/10/2022										344850 22075 CHILD DEVELOPMENT PROJECT OFFICER,GANDI WIND,TARN TARAN										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										01 SALARIES																													
VN102022058804 01/10/2022 N DC07 A Pay and Allowances Vouchers										2200 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE										02 SOCIAL WELFARE																																																											
										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS																																																																															
0000 00 NO DETAILED HEAD																				25 SOCIAL SECURITY, WOMAN A NT V 83										27/10/2022										706500 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										01 SALARIES																													
VN102022058805 01/10/2022 N DC07 A Pay and Allowances Vouchers										2200 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE										02 SOCIAL WELFARE																																																											
										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS																																																																															
0000 00 NO DETAILED HEAD																				25 SOCIAL SECURITY, WOMAN A NT V 84										27/10/2022										368695 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										01 SALARIES																													
VN102022058830 01/10/2022 N DC07 A Pay and Allowances Vouchers										2200 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE										02 SOCIAL WELFARE																																																											

0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				01 SALARIES			
		25	SOCIAL SECURITY, WOMAN A NT V 109	27/10/2022	985000	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022058831	01/10/2022 N DC07 A	Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
				102 CHILD WELFARE				
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				01 SALARIES			
		25	SOCIAL SECURITY, WOMAN A NT V 110	27/10/2022	540360	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014566	01/10/2022 N DC07 A	Pay and Allowances Vouchers PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
0000 00 NO DETAILED HEAD	01 OLD AGE PENSIONS				01			
SALARIES			25	SOCIAL SECURITY, WOMAN A NT V 13	04/10/2022	75292	22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022014567	01/10/2022 N DC07 A	Pay and Allowances Vouchers PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
0000 00 NO DETAILED HEAD	01 OLD AGE PENSIONS				01			
SALARIES			25	SOCIAL SECURITY, WOMAN A NT V 14	04/10/2022	34493	22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022014557	01/10/2022 N DC07 A	Pay and Allowances Vouchers PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
				200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR				01			
SALARIES			37	LAW AND JUSTICE NT V 4	03/10/2022	139798	22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022014558	01/10/2022 N DC07 A	Pay and Allowances Vouchers PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
				200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR				01			
SALARIES			37	LAW AND JUSTICE NT V 5	03/10/2022	107032	22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022029159	01/10/2022 N DC07 A	Pay and Allowances Vouchers	2200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
				119 HORTICULTURE AND VEGETABLE CROPS				
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES			
			34	HORTICULTURE NT V 5	03/10/2022	354608	22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022029170	01/10/2022 N DC07 A	Pay and Allowances Vouchers	2200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES			
			01	AGRICULTURE NT V 16	04/10/2022	29069	22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022029162	01/10/2022 N DC07 A	Pay and Allowances Vouchers	2200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES			
			01	AGRICULTURE NT V 8	04/10/2022	175120	22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022029163	01/10/2022 N DC07 A	Pay and Allowances Vouchers	2200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES			
			01	AGRICULTURE NT V 9	04/10/2022	1148300	22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022029172	01/10/2022 N DC07 A	Pay and Allowances Vouchers	2200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES			
			01	AGRICULTURE NT V 18	07/10/2022	286376	22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022029164	01/10/2022 N DC07 A	Pay and Allowances Vouchers	2200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES			
			01	AGRICULTURE NT V 10	04/10/2022	518272	22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022029165	01/10/2022 N DC07 A	Pay and Allowances Vouchers	2200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES			
			01	AGRICULTURE NT V 11	04/10/2022	1293832	22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022029166	01/10/2022 N DC07 A	Pay and Allowances Vouchers	2200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES			
			01	AGRICULTURE NT V 12	04/10/2022	66064	22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN102022029167	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 13	04/10/2022	705278	22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	
											6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029168	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 14	04/10/2022	336412	22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	
											6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029158	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 4	03/10/2022	61932	22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN	
											6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029157	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 3	03/10/2022	73248	22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN	
											6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029156	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 2	03/10/2022	392139	22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN	
											6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029155	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 1	03/10/2022	210176	22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN	
											6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022029161	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 7	04/10/2022	2846252	22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	
											6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022000425	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 15	10/10/2022	109700	22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN	
											6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC								S0 SOE_DESC
					BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	
											CCO_	CCO	

VN102022000424	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 14	10/10/2022	71613	22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN	
											6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000419	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 9	04/10/2022	1187258	22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN	
											6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000418	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 8	04/10/2022	630712	22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN	
											6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000416	01/10/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								

0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 6	03/10/2022	18000 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN102022000415 01/10/2022 N DC07 A Pay and Allowances Vouchers	2200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 5	03/10/2022	2617883 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN102022000414 01/10/2022 N DC07 A Pay and Allowances Vouchers	2200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 4	03/10/2022	2371268 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN102022000413 01/10/2022 N DC07 A Pay and Allowances Vouchers	2200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 3	03/10/2022	1400517 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN102022000412 01/10/2022 N DC07 A Pay and Allowances Vouchers	2200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 2	03/10/2022	670196 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN102022000411 01/10/2022 N DC07 A Pay and Allowances Vouchers	2200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 1	03/10/2022	105000 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN102022000417 01/10/2022 N DC07 A Pay and Allowances Vouchers	2200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 7	03/10/2022	241306 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN102022000550 01/10/2022 N DC07 A Pay and Allowances Vouchers	2200 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 2	03/10/2022	293730 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES
VN102022000549 01/10/2022 N DC07 A Pay and Allowances Vouchers	2200 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 1	03/10/2022	88256 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES
VN102022037183 01/10/2022 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
01 DIRECTION					
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 11 03/10/2022	632758 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
TARAN					
VN102022037182 01/10/2022 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
01 DIRECTION					
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 10 03/10/2022	211646 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
TARAN					
VN102022037181 01/10/2022 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
01 DIRECTION					
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 9 03/10/2022	169352 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
TARAN					
VN102022037180 01/10/2022 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
01 DIRECTION					
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 8 03/10/2022	109494 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
TARAN					
VN102022037179 01/10/2022 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
01 DIRECTION					
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 7 03/10/2022	100002 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
TARAN					

VN102022037178	01/10/2022 N DC07 A Pay and Allowances Vouchers	2200	3456 CIVIL SUPPLIES						NON SUB MAJOR HEAD
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE					
0000 01 STATE COMMISSION									01 SALARIES
TARAN		09 FOOD AND SUPPLIES		NT V 6	03/10/2022	78418	22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022037177	01/10/2022 N DC07 A Pay and Allowances Vouchers	2200	3456 CIVIL SUPPLIES						NON SUB MAJOR HEAD
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE					
0000 01 STATE COMMISSION									01 SALARIES
TARAN		09 FOOD AND SUPPLIES		NT V 5	03/10/2022	155595	22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022037176	01/10/2022 N DC07 A Pay and Allowances Vouchers	2200	3456 CIVIL SUPPLIES						NON SUB MAJOR HEAD
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE					
0000 01 STATE COMMISSION									01 SALARIES
TARAN		09 FOOD AND SUPPLIES		NT V 4	03/10/2022	67850	22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022037175	01/10/2022 N DC07 A Pay and Allowances Vouchers	2200	3456 CIVIL SUPPLIES						NON SUB MAJOR HEAD
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE					
0000 01 STATE COMMISSION									01 SALARIES
TARAN		09 FOOD AND SUPPLIES		NT V 3	03/10/2022	150512	22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022037174	01/10/2022 N DC07 A Pay and Allowances Vouchers	2200	3456 CIVIL SUPPLIES						NON SUB MAJOR HEAD
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE					
0000 01 STATE COMMISSION									01 SALARIES
TARAN		09 FOOD AND SUPPLIES		NT V 2	03/10/2022	276016	22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022037173	01/10/2022 N DC07 A Pay and Allowances Vouchers	2200	3456 CIVIL SUPPLIES						NON SUB MAJOR HEAD
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE					
0000 01 STATE COMMISSION									01 SALARIES
TARAN		09 FOOD AND SUPPLIES		NT V 1	03/10/2022	98220	22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022037184	01/10/2022 N DC07 A Pay and Allowances Vouchers	2200	3456 CIVIL SUPPLIES						NON SUB MAJOR HEAD
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									01 SALARIES
TARAN		09 FOOD AND SUPPLIES		NT V 12	03/10/2022	834577	22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022037185	01/10/2022 N DC07 A Pay and Allowances Vouchers	2200	3456 CIVIL SUPPLIES						NON SUB MAJOR HEAD
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									01 SALARIES
TARAN		09 FOOD AND SUPPLIES		NT V 13	03/10/2022	1493904	22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022037186	01/10/2022 N DC07 A Pay and Allowances Vouchers	2200	3456 CIVIL SUPPLIES						NON SUB MAJOR HEAD
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									01 SALARIES
TARAN		09 FOOD AND SUPPLIES		NT V 14	03/10/2022	992552	22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022044577	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION						NO SUB MAJOR HEAD
	01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					
0000 00 NO DETAILED HEAD									01 SALARIES
OFFICER, BARNALA, BARNALA FINANCE, PUNJAB, CHANDIGARH		08 FINANCE		NT V 1	03/10/2022	61932	23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY		
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN102022044578	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION						NO SUB MAJOR HEAD
	01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					
0000 00 NO DETAILED HEAD									01 SALARIES
OFFICER, BARNALA, BARNALA FINANCE, PUNJAB, CHANDIGARH		08 FINANCE		NT V 2	03/10/2022	115401	23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY		
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN102022044582	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION						NO SUB MAJOR HEAD
	01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					
0000 00 NO DETAILED HEAD									01 SALARIES
OFFICER, BARNALA, BARNALA FINANCE, PUNJAB, CHANDIGARH		08 FINANCE		NT V 6	03/10/2022	97888	23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY		
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN102022044580	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION						NO SUB MAJOR HEAD
	01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					
0000 00 NO DETAILED HEAD									01 SALARIES
OFFICER, BARNALA, BARNALA FINANCE, PUNJAB, CHANDIGARH		08 FINANCE		NT V 4	03/10/2022	94208	23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY		
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN102022044581	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION						NO SUB MAJOR HEAD
	01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					
0000 00 NO DETAILED HEAD									01 SALARIES
OFFICER, BARNALA, BARNALA		08 FINANCE		NT V 5	03/10/2022	116856	23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY		
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		

VN102022044579	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT							
0000 00 NO DETAILED HEAD										01 SALARIES
OFFICER, BARNALA, BARNALA FINANCE, PUNJAB, CHANDIGARH			08 FINANCE	NT V 3	03/10/2022	120406	23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN102022010304	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							
0000 00 NO DETAILED HEAD										01 SALARIES
			25 SOCIAL SECURITY,	WOMAN A NT V 38	07/10/2022	233600	23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022010305	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							
0000 00 NO DETAILED HEAD										01 SALARIES
			25 SOCIAL SECURITY,	WOMAN A NT V 39	07/10/2022	416176	23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022010306	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							
0000 00 NO DETAILED HEAD										01 SALARIES
OFFICER, BARNALA			25 SOCIAL SECURITY,	WOMAN A NT V 40	07/10/2022	782384	23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022010307	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							
0000 00 NO DETAILED HEAD										01 SALARIES
OFFICER, BARNALA			25 SOCIAL SECURITY,	WOMAN A NT V 41	07/10/2022	87600	23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022010309	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							
0000 00 NO DETAILED HEAD										01 SALARIES
OFFICER, BARNALA			25 SOCIAL SECURITY,	WOMAN A NT V 43	07/10/2022	96508	23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022010308	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							
0000 00 NO DETAILED HEAD										01 SALARIES
OFFICER, BARNALA			25 SOCIAL SECURITY,	WOMAN A NT V 42	07/10/2022	133824	23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022010310	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							
0000 00 NO DETAILED HEAD										01 SALARIES
OFFICER, BARNALA			25 SOCIAL SECURITY,	WOMAN A NT V 44	07/10/2022	30114	23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022010312	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							
0000 00 NO DETAILED HEAD										01 SALARIES
OFFICER, BARNALA			25 SOCIAL SECURITY,	WOMAN A NT V 46	07/10/2022	211188	23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022010313	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							
0000 00 NO DETAILED HEAD										01 SALARIES
OFFICER, BARNALA			25 SOCIAL SECURITY,	WOMAN A NT V 47	07/10/2022	210144	23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022010314	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							
0000 00 NO DETAILED HEAD										01 SALARIES
OFFICER, BARNALA			25 SOCIAL SECURITY,	WOMAN A NT V 48	07/10/2022	144762	23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

SALARIES OFFICER, BARNALA	0000 99 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE	NT V 8	03/10/2022	74284 23036 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	01
VN102022010275	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
SALARIES OFFICER, BARNALA	0000 99 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE	NT V 9	03/10/2022	161488 23036 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	01
VN102022010272	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	04 LEGAL AID TO THE POOR						
SALARIES	0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 6	03/10/2022	166685 23031 H.M.O., HOMEOPATHY DISPENSARY,, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01
VN102022010273	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	04 LEGAL AID TO THE POOR						
SALARIES	0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 7	03/10/2022	137768 23187 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BARNALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01
VN102022010336	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	04 LEGAL AID TO THE POOR						
SALARIES	0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 70	10/10/2022	5000 23043 DEPUTY DIRECTOR, ANIMAL HUSBANDRY,, BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01
VN102022010267	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
0000 00 NO DETAILED HEAD OFFICER, BARNALA			25 SOCIAL SECURITY, WOMAN A	NT V 1	03/10/2022	400000 23038 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN102022010270	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A	NT V 4	03/10/2022	1831369 23128 CHILD DEVELOPMENT PROJECT OFFICER, SEHNA, BARNALS 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022010271	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A	NT V 5	03/10/2022	934800 23128 CHILD DEVELOPMENT PROJECT OFFICER, SEHNA, BARNALS 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022010311	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
0000 00 NO DETAILED HEAD OFFICER, BARNALA			25 SOCIAL SECURITY, WOMAN A	NT V 45	07/10/2022	1530000 23038 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN102022010316	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
0000 00 NO DETAILED HEAD OFFICER, BARNALA			25 SOCIAL SECURITY, WOMAN A	NT V 50	07/10/2022	759525 23038 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN102022010324	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
0000 00 NO DETAILED HEAD OFFICER,, MEHAL KALAN			25 SOCIAL SECURITY, WOMAN A	NT V 58	07/10/2022	552833 23039 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN102022010325	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
0000 00 NO DETAILED HEAD OFFICER,, MEHAL KALAN			25 SOCIAL SECURITY, WOMAN A	NT V 59	07/10/2022	287850 23039 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN102022010268	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	01 OLD AGE PENSIONS						
SALARIES (B&R),, BARNALA	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A	NT V 2	03/10/2022	85876 23029 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01
VN102022010318	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000 00 NO DETAILED HEAD OFFICER, BARNALA			25 SOCIAL SECURITY, WOMAN A	NT V 52	07/10/2022	181964 23038 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES

VN102022010321	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
OFFICER,,MEHAL KALAN			25 SOCIAL SECURITY,	WOMAN A NT V 55	07/10/2022		95176 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT		
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022010322	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
OFFICER,,MEHAL KALAN			25 SOCIAL SECURITY,	WOMAN A NT V 56	07/10/2022		175200 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT		
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022010323	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
OFFICER,,MEHAL KALAN			25 SOCIAL SECURITY,	WOMAN A NT V 57	07/10/2022		208088 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT		
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022010302	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
			25 SOCIAL SECURITY,	WOMAN A NT V 36	07/10/2022		95176 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS		
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022010303	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
			25 SOCIAL SECURITY,	WOMAN A NT V 37	07/10/2022		251344 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS		
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022011920	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION								01 SALARIES
			01 AGRICULTURE	NT V 9	03/10/2022		18000 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022011924	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION								01 SALARIES
			34 HORTICULTURE	NT V 13	07/10/2022		44900 23164 CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,BARANALA		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022011923	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION								01 SALARIES
			34 HORTICULTURE	NT V 12	07/10/2022		181571 23164 CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,BARANALA		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022011916	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION								01 SALARIES
			01 AGRICULTURE	NT V 5	03/10/2022		194812 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022011917	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION								01 SALARIES
			01 AGRICULTURE	NT V 6	03/10/2022		844396 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022011918	01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION								01 SALARIES
			01 AGRICULTURE	NT V 7	03/10/2022		44900 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC			SM	SM_HEAD_DESC
	SU SUB_HEAD_DESC								
BDGT DT DTL_HEAD_DESC									S0 SOE_DESC
		GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		
						CCO_	CCO		

			01 AGRICULTURE	NT V 8	03/10/2022	790798 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011925 01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD
			119 HORTICULTURE AND VEGETABLE CROPS				
0000 00 NO DETAILED HEAD							
		01 DIRECTION					01 SALARIES
			34 HORTICULTURE	NT V 14	07/10/2022	181571 23164 CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,BARANALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011912 01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD							
		01 DIRECTION					01 SALARIES
			01 AGRICULTURE	NT V 1	03/10/2022	349664 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011915 01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD							
		01 DIRECTION					01 SALARIES
			01 AGRICULTURE	NT V 4	03/10/2022	161130 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011914 01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD							
		01 DIRECTION					01 SALARIES
			01 AGRICULTURE	NT V 3	03/10/2022	92976 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011913 01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD							
		01 DIRECTION					01 SALARIES
			01 AGRICULTURE	NT V 2	03/10/2022	18000 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022000434 01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD							
		01 DIRECTION AND ADMINISTRATION					01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 9	07/10/2022	68412 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000428 01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD							
		01 DIRECTION AND ADMINISTRATION					01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 3	03/10/2022	458024 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000429 01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD							
		01 DIRECTION AND ADMINISTRATION					01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 4	03/10/2022	579136 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000426 01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD							
		01 DIRECTION AND ADMINISTRATION					01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 1	03/10/2022	9557 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000433 01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD							
		01 DIRECTION AND ADMINISTRATION					01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 8	03/10/2022	1502471 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000430 01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD							
		01 DIRECTION AND ADMINISTRATION					01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 5	03/10/2022	892058 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000431 01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD							
		01 DIRECTION AND ADMINISTRATION					01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 6	03/10/2022	1006078 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000432 01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD							
		01 DIRECTION AND ADMINISTRATION					01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 7	03/10/2022	1200590 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000427 01/10/2022 N DC07 A Pay and Allowances Vouchers	2300	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD

		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
		02 ANIMAL HUSBANDRY AND FISH NT V 2		03/10/2022		144428 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102022037192 01/10/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		800 OTHER EXPENDITURE							
0000 01 STATE COMMISSION		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						01 SALARIES	
		09 FOOD AND SUPPLIES		NT V 6		03/10/2022		71247 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022037191 01/10/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		800 OTHER EXPENDITURE							
0000 01 STATE COMMISSION		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						01 SALARIES	
		09 FOOD AND SUPPLIES		NT V 5		03/10/2022		56470 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022037190 01/10/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		800 OTHER EXPENDITURE							
0000 01 STATE COMMISSION		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						01 SALARIES	
		09 FOOD AND SUPPLIES		NT V 4		03/10/2022		92700 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022037189 01/10/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		800 OTHER EXPENDITURE							
0000 01 STATE COMMISSION		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						01 SALARIES	
		09 FOOD AND SUPPLIES		NT V 3		03/10/2022		223546 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022037188 01/10/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		800 OTHER EXPENDITURE							
0000 01 STATE COMMISSION		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						01 SALARIES	
		09 FOOD AND SUPPLIES		NT V 2		03/10/2022		215328 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022037187 01/10/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		800 OTHER EXPENDITURE							
0000 01 STATE COMMISSION		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						01 SALARIES	
		09 FOOD AND SUPPLIES		NT V 1		03/10/2022		154238 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022037205 01/10/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
CONTROLLER,BARNALA		09 FOOD AND SUPPLIES		NT V 19		03/10/2022		355437 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022037204 01/10/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
CONTROLLER,BARNALA		09 FOOD AND SUPPLIES		NT V 18		03/10/2022		45548 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022037203 01/10/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
CONTROLLER,BARNALA		09 FOOD AND SUPPLIES		NT V 17		03/10/2022		422372 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022037201 01/10/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
CONTROLLER,BARNALA		09 FOOD AND SUPPLIES		NT V 15		03/10/2022		1614146 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022037200 01/10/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
CONTROLLER,BARNALA		09 FOOD AND SUPPLIES		NT V 14		03/10/2022		166004 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022037199 01/10/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
CONTROLLER,BARNALA		09 FOOD AND SUPPLIES		NT V 13		03/10/2022		106488 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022037198 01/10/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
CONTROLLER,BARNALA		09 FOOD AND SUPPLIES		NT V 12		03/10/2022		91368 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	

VN102022037197	01/10/2022	N DC07 A Pay and Allowances Vouchers	2300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
CONTROLLER,BARNALA			09 FOOD AND SUPPLIES	NT V 11	03/10/2022	407192 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022037196	01/10/2022	N DC07 A Pay and Allowances Vouchers	2300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
CONTROLLER,BARNALA			09 FOOD AND SUPPLIES	NT V 10	03/10/2022	84676 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022037193	01/10/2022	N DC07 A Pay and Allowances Vouchers	2300	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01 SALARIES	
			09 FOOD AND SUPPLIES	NT V 7	03/10/2022	149866 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022037194	01/10/2022	N DC07 A Pay and Allowances Vouchers	2300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
CONTROLLER,BARNALA			09 FOOD AND SUPPLIES	NT V 8	03/10/2022	46207 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022037195	01/10/2022	N DC07 A Pay and Allowances Vouchers	2300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
CONTROLLER,BARNALA			09 FOOD AND SUPPLIES	NT V 9	03/10/2022	2272842 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022044227	01/10/2022	N DC07 B Travel expenditure Vouchers	0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT					11 DOMESTIC	
TRAVEL EXPENSES			08 FINANCE	NT V 21	10/10/2022	680 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH							
VN102022044228	01/10/2022	N DC07 B Travel expenditure Vouchers	0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT					11 DOMESTIC	
TRAVEL EXPENSES			08 FINANCE	NT V 22	10/10/2022	5840 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH							
VN102022044226	01/10/2022	N DC07 B Travel expenditure Vouchers	0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT					11 DOMESTIC	
TRAVEL EXPENSES			08 FINANCE	NT V 20	10/10/2022	680 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH							
VN102022044225	01/10/2022	N DC07 B Travel expenditure Vouchers	0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT					11 DOMESTIC	
TRAVEL EXPENSES			08 FINANCE	NT V 19	10/10/2022	680 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH							
VN102022044224	01/10/2022	N DC07 B Travel expenditure Vouchers	0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT					11 DOMESTIC	
TRAVEL EXPENSES			08 FINANCE	NT V 18	10/10/2022	680 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH							
VN102022064213	01/10/2022	N DC07 B Travel expenditure Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY AND ACCOUNTS ORGANISATION					11 DOMESTIC	
TRAVEL EXPENSES			08 FINANCE	NT V 83	14/10/2022	2000 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH							
PUNJAB,CHANDIGARH							
VN102022064240	01/10/2022	N DC07 B Travel expenditure Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY AND ACCOUNTS ORGANISATION					11 DOMESTIC	
TRAVEL EXPENSES			08 FINANCE	NT V 110	28/10/2022	5000 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH							
PUNJAB,CHANDIGARH							
VN102022062499	01/10/2022	N DC07 B Travel expenditure Vouchers	0300	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					11 DOMESTIC	
TRAVEL EXPENSES			09 FOOD AND SUPPLIES	NT V 51	19/10/2022	2505 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSioN	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH							
VN102022064242	01/10/2022	N DC07 B Travel expenditure Vouchers	0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT					11 DOMESTIC	

TRAVEL EXPENSES	08	FINANCE	NT V 13	11/10/2022	1280 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, ' FINANCE	
DEPARTMENT,CHANDIGARH,						
VN102022011144 01/10/2022 N DC07 B Travel expenditure Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			200	OTHER PROGRAMMES		
	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
0000 99 NO DETAILED HEAD						11
DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT V 64	07/10/2022	210 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
OFFICER, FARIDKOT,FARIDKOT						
VN102022064270 01/10/2022 N DC07 B Travel expenditure Vouchers	0500	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
	01	TREASURY ESTABLISHMENT				
097 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD						11
TRAVEL EXPENSES	08	FINANCE	NT V 18	17/10/2022	3360 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH						
VN102022054407 01/10/2022 N DC07 B Travel expenditure Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			200	OTHER PROGRAMMES		
	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
0000 99 NO DETAILED HEAD						11
DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT V 90	13/10/2022	500 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
SAHIB,FATEHGARH SAHIB						
VN102022054406 01/10/2022 N DC07 B Travel expenditure Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			200	OTHER PROGRAMMES		
	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
0000 99 NO DETAILED HEAD						11
DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT V 89	13/10/2022	500 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
SAHIB,FATEHGARH SAHIB						
VN102022064276 01/10/2022 N DC07 B Travel expenditure Vouchers	0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
	01	TREASURY AND ACCOUNTS ORGANISATION				
095 DIRECTORATE OF ACCOUNTS AND TREASURIES						
0000 00 NO DETAILED HEAD						11
TRAVEL EXPENSES	08	FINANCE	NT V 16	27/10/2022	4454 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
OF FINANCE, FEROZEPUR,FEROZEPUR						
PUNJAB,CHANDIGARH						
VN102022011324 01/10/2022 N DC07 B Travel expenditure Vouchers	0600	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
	01	DIRECTION				
0000 00 NO DETAILED HEAD						11
TRAVEL EXPENSES	01	AGRICULTURE	NT V 43	10/10/2022	3840 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011326 01/10/2022 N DC07 B Travel expenditure Vouchers	0600	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
	01	DIRECTION				
0000 00 NO DETAILED HEAD						11
TRAVEL EXPENSES	01	AGRICULTURE	NT V 45	10/10/2022	1190 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022011325 01/10/2022 N DC07 B Travel expenditure Vouchers	0600	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
	01	DIRECTION				
0000 00 NO DETAILED HEAD						11
TRAVEL EXPENSES	01	AGRICULTURE	NT V 44	10/10/2022	3960 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022062606 01/10/2022 N DC07 B Travel expenditure Vouchers	0600	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
	01	DIRECTION				
0000 00 NO DETAILED HEAD						11
TRAVEL EXPENSES	09	FOOD AND SUPPLIES	NT V 43	27/10/2022	5880 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022064287 01/10/2022 N DC07 B Travel expenditure Vouchers	0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
	01	TREASURY AND ACCOUNTS ORGANISATION				
095 DIRECTORATE OF ACCOUNTS AND TREASURIES						
0000 00 NO DETAILED HEAD						11
TRAVEL EXPENSES	08	FINANCE	NT V 21	31/10/2022	2112 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR						
PUNJAB,CHANDIGARH						
VN102022054749 01/10/2022 N DC07 B Travel expenditure Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			200	OTHER PROGRAMMES		
	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
0000 99 NO DETAILED HEAD						11
DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT V 317	27/10/2022	540 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022054748 01/10/2022 N DC07 B Travel expenditure Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			200	OTHER PROGRAMMES		
	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
0000 99 NO DETAILED HEAD						11
DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT V 316	27/10/2022	540 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022054747 01/10/2022 N DC07 B Travel expenditure Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			200	OTHER PROGRAMMES		
	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
0000 99 NO DETAILED HEAD						11
DOMESTIC TRAVEL EXPENSES	04	DEFENCE SERVICES WELFARE	NT V 315	27/10/2022	790 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022054746 01/10/2022 N DC07 B Travel expenditure Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	

PROGRAMMES						200 OTHER PROGRAMMES			
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
0000 99 NO DETAILED HEAD								11	
DOMESTIC TRAVEL EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 314	27/10/2022		790 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR			
						5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN102022054745 01/10/2022 N DC07 B Travel expenditure Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					200 OTHER PROGRAMMES			
0000 99 NO DETAILED HEAD								11	
DOMESTIC TRAVEL EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 313	27/10/2022		540 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR			
						5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN102022054707 01/10/2022 N DC07 B Travel expenditure Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					200 OTHER PROGRAMMES			
0000 99 NO DETAILED HEAD								11	
DOMESTIC TRAVEL EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 275	27/10/2022		1320 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR			
						5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN102022064292 01/10/2022 N DC07 B Travel expenditure Vouchers	0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD			
	01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD								11	DOMESTIC
TRAVEL EXPENSES		08 FINANCE	NT V 27	27/10/2022		13120 08035 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102022000481 01/10/2022 N DC07 B Travel expenditure Vouchers	0800 2404 DAIRY DEVELOPMENT					00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								11	DOMESTIC
TRAVEL EXPENSES		02 ANIMAL HUSBANDRY AND FISH	NT V 6	07/10/2022		460 08538 DEPUTY DIRECTOR, DAIRY, HOSHIARPUR, HOSHIARPUR			
						6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,			
VN102022064302 01/10/2022 N DC07 B Travel expenditure Vouchers	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD			
	01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD								11	DOMESTIC
TRAVEL EXPENSES		08 FINANCE	NT V 32	19/10/2022		6430 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102022044397 01/10/2022 N DC07 B Travel expenditure Vouchers	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD			
	01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD								11	DOMESTIC
TRAVEL EXPENSES		08 FINANCE	NT V 20	04/10/2022		480 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102022064315 01/10/2022 N DC07 B Travel expenditure Vouchers	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD			
	01 TREASURY AND ACCOUNTS ORGANISATION								
0000 00 NO DETAILED HEAD								11	DOMESTIC
TRAVEL EXPENSES		08 FINANCE	NT V 42	27/10/2022		800 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102022064314 01/10/2022 N DC07 B Travel expenditure Vouchers	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD			
	01 TREASURY AND ACCOUNTS ORGANISATION								
0000 00 NO DETAILED HEAD								11	DOMESTIC
TRAVEL EXPENSES		08 FINANCE	NT V 41	27/10/2022		640 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102022064313 01/10/2022 N DC07 B Travel expenditure Vouchers	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD			
	01 TREASURY AND ACCOUNTS ORGANISATION								
0000 00 NO DETAILED HEAD								11	DOMESTIC
TRAVEL EXPENSES		08 FINANCE	NT V 40	27/10/2022		800 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102022044441 01/10/2022 N DC07 B Travel expenditure Vouchers	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD			
	01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD								11	DOMESTIC
TRAVEL EXPENSES		08 FINANCE	NT V 26	04/10/2022		870 11054 TREASURY OFFICER, KHANNA, LUDHIANA			
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102022012829 01/10/2022 N DC07 B Travel expenditure Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					200 OTHER PROGRAMMES			
0000 99 NO DETAILED HEAD								11	
DOMESTIC TRAVEL EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 40	04/10/2022		550 11643 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE			
OFFICER, LUDHIANA, LUDHIANA						5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN102022044455 01/10/2022 N DC07 B Travel expenditure Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD			
	01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD								11	DOMESTIC
TRAVEL EXPENSES		08 FINANCE	NT V 14	07/10/2022		1220 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA			
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102022044470 01/10/2022 N DC07 B Travel expenditure Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD			
	01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD								11	DOMESTIC
TRAVEL EXPENSES		08 FINANCE	NT V 13	07/10/2022		1220 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA			
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			

[illegible]

0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 9	27/10/2022	640 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	11 DOMESTIC
PUNJAB,CHANDIGARH						
VN102022064366	01/10/2022 N DC07 B Travel expenditure Vouchers	2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 12	28/10/2022	1000 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	11 DOMESTIC
TARAN PUNJAB,CHANDIGARH						
VN102022064367	01/10/2022 N DC07 B Travel expenditure Vouchers	2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 13	28/10/2022	1320 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	11 DOMESTIC
TARAN PUNJAB,CHANDIGARH						
VN102022064365	01/10/2022 N DC07 B Travel expenditure Vouchers	2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 11	28/10/2022	660 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	11 DOMESTIC
TARAN PUNJAB,CHANDIGARH						
VN102022064369	01/10/2022 N DC07 B Travel expenditure Vouchers	2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 15	28/10/2022	660 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	11 DOMESTIC
TARAN PUNJAB,CHANDIGARH						
VN102022058838	01/10/2022 N DC07 B Travel expenditure Vouchers	2200 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 3	28/10/2022	710 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	11 DOMESTIC
VN102022010282	01/10/2022 N DC07 B Travel expenditure Vouchers PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD DOMESTIC TRAVEL EXPENSES	04 LEGAL AID TO THE POOR	37 LAW AND JUSTICE	NT V 16	04/10/2022	2016 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11
VN102022010202	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE	NT V 55	07/10/2022	15838 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	91
VN102022010242	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DISTRICT ELECTION OFFICER,AMRITSAR SECRETARY, PUNJAB,CHANDIGARH,	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE	NT V 130	10/10/2022	12738 01830 ADDITIONAL DISTRICT ELECTION OFFICER,ADDITIONAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
VN102022010239	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT COLLEGE,AMRITSAR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE	NT V 127	10/10/2022	4077 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL 2101 PRINCIPAL SECRETARY, GOVERNANCE	91
VN102022010168	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SECRETARY, PUNJAB,CHANDIGARH,	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE	NT V 21	04/10/2022	21864 01673 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AJNALA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
VN102022010169	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,AJNALA-1 SECRETARY, PUNJAB,CHANDIGARH,	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE	NT V 22	04/10/2022	75366 01492 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
VN102022010175	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE	NT V 28	04/10/2022	27675 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN102022010188	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,AJNALA-2 SECRETARY, PUNJAB,CHANDIGARH,	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE	NT V 41	06/10/2022	7904 01581 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91

VN102022010189	01/10/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 42	06/10/2022			27642	01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR	
MUSEUM,PUNJAB,CHANDIGARH									4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN102022010196	01/10/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 49	07/10/2022			8342	01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022010197	01/10/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 50	07/10/2022			21500	01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022010198	01/10/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 51	07/10/2022			38963	01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022010199	01/10/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 52	07/10/2022			31063	01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022010200	01/10/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 53	07/10/2022			43576	01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022010201	01/10/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 54	07/10/2022			19178	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB	
HOSPITAL,AMRITSAR									4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN102022010244	01/10/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 132	10/10/2022			188603	01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR	
MUSEUM,PUNJAB,CHANDIGARH									4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN102022010203	01/10/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 91	07/10/2022			25600	01540	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUSTFABAD	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022010204	01/10/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 92	07/10/2022			17440	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY	
SCHOOL,,GUMANPURA, AMRITSAR									4204	DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN102022010205	01/10/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 93	07/10/2022			113600	01540	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUSTFABAD	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022010113	01/10/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 56	07/10/2022			19420	01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE,	
HOSPITAL,AMRITSAR									4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN102022010114	01/10/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 57	07/10/2022			45880	01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE,	
HOSPITAL,AMRITSAR									4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN102022010144	01/10/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 87	07/10/2022			69336	01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION	

OFFICER (PRIMARY),AMRITSAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022010145	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT OFFICER (PRIMARY),AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 88	07/10/2022	19955 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022010146	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 89	07/10/2022	215007 01540 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUSTFABAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022010147	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 90	07/10/2022	31806 01540 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUSTFABAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022010223	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 111	10/10/2022	45160 01726 DISTRICT EDUCATION OFFICER,SECONDARY EDU.,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022010224	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 112	10/10/2022	15888 01726 DISTRICT EDUCATION OFFICER,SECONDARY EDU.,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022010225	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 113	10/10/2022	26147 01726 DISTRICT EDUCATION OFFICER,SECONDARY EDU.,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022028810	01/10/2022	N DC07 C Medical Vouchers	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION							
0000 00 NO DETAILED HEAD							91 MEDICAL
REIMBURSEMENT			01 AGRICULTURE	NT V 25	07/10/2022	33987 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022028809	01/10/2022	N DC07 C Medical Vouchers	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION							
0000 00 NO DETAILED HEAD							91 MEDICAL
REIMBURSEMENT			01 AGRICULTURE	NT V 24	07/10/2022	12506 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022000013	01/10/2022	N DC07 C Medical Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							91 MEDICAL
REIMBURSEMENT			02 ANIMAL HUSBANDRY AND FISH	NT V 13	10/10/2022	79603 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022010630	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT SARJA, BHATINDA			11 HEALTH AND FAMILY WELFARE NT V 146	10/10/2022	13958 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022010631	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT SARJA, BHATINDA			11 HEALTH AND FAMILY WELFARE NT V 147	10/10/2022	27818 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022010632	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT SARJA, BHATINDA			11 HEALTH AND FAMILY WELFARE NT V 148	10/10/2022	34170 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022010633	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT SARJA, BHATINDA			11 HEALTH AND FAMILY WELFARE NT V 149	10/10/2022	16000 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022010635	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	

0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT (B&R), BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 151	10/10/2022	16454 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102022010634 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 150	10/10/2022	94277 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,							
VN102022010636 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT (B&R), BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 152	10/10/2022	28110 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102022010637 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT (B&R), BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 153	10/10/2022	500 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102022010638 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 154	10/10/2022	13691 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN102022057951 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 209	28/10/2022	14700 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN102022057952 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 210	28/10/2022	39786 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN102022010505 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 21	04/10/2022	8797 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022010530 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 46	07/10/2022	139799 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN102022010531 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT BALLUANA,BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 47	07/10/2022	24927 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022010545 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 61	07/10/2022	15359 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022010546 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 62	07/10/2022	44168 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022010547 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 63	07/10/2022	24000 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102022010584 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 100	10/10/2022	17828 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102022010511 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 27	07/10/2022	31546 02304 SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R	
BRANCH,BHATINDA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102022010512 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 28	07/10/2022	10415 02304 SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R	
BRANCH,BHATINDA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102022010513 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 29	07/10/2022	15805 02304 SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R	
BRANCH,BHATINDA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
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VN102022010514 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 30	07/10/2022	20479 02304 SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R	
BRANCH,BHATINDA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102022010515 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 31	07/10/2022	12920 02304 SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R	
BRANCH,BHATINDA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102022010516 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 32	07/10/2022	49698 02304 SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R	
BRANCH,BHATINDA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102022010517 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 33	07/10/2022	9568 02304 SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R	
BRANCH,BHATINDA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102022010519 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 35	07/10/2022	12000 02317 EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION PWD	
(B&R),BHATINDA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022010520 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 36	07/10/2022	30925 02317 EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION PWD	
(B&R),BHATINDA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022010521 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 37	07/10/2022	32966 02317 EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION PWD	
(B&R),BHATINDA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022010522 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 38	07/10/2022	26373 02317 EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION PWD	
(B&R),BHATINDA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022010523 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 39	07/10/2022	5292 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN102022010524 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 40	07/10/2022	12392 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	91
VN102022010525 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 41	07/10/2022	11921 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	91
VN102022010526 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 42	07/10/2022	10140 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	91
VN102022010527 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 43	07/10/2022	9651 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN102022010528 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 44	07/10/2022	10599 02245 ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91
VN102022010529 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 45	07/10/2022	14495 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91
VN102022010552 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 68	07/10/2022	12594 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN102022010553 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 69	07/10/2022	18870 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN102022010554 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 70	07/10/2022	11752 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN102022010555 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 71	07/10/2022	11664 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN102022010556 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 72	07/10/2022	5889 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN102022010557 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 73	07/10/2022	24035 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91
VN102022010558 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 74	07/10/2022	5500 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91

VN102022010559	01/10/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 75	07/10/2022		22157 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022010560	01/10/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 76	07/10/2022		10115 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022010561	01/10/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 77	07/10/2022		46221 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022010562	01/10/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 78	07/10/2022		19050 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022010585	01/10/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 101	10/10/2022		86150 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022010586	01/10/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 102	10/10/2022		154576 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022010587	01/10/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 103	10/10/2022		16280 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY		
SCHOOL,BHODIPURA,BHATINDA								4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN102022010609	01/10/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 125	10/10/2022		10699 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022010639	01/10/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 155	10/10/2022		161878 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA		
SARJA,BHATINDA								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022010640	01/10/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 156	10/10/2022		12400 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA		
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102022010658	01/10/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 174	10/10/2022		4698 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,		
BHATINDA,BHATINDA								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN102022010588	01/10/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 104	10/10/2022		47260 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY		
SCHOOL,BHODIPURA,BHATINDA								4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN102022010589	01/10/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 105	10/10/2022		21177 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY		
SCHOOL,BHODIPURA,BHATINDA								4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN102022010590	01/10/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 106	10/10/2022		12587 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022010591	01/10/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 107	10/10/2022	18000 02268	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK	
DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022010592	01/10/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 108	10/10/2022	34300 02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022010593	01/10/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 109	10/10/2022	14762 02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022010594	01/10/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 110	10/10/2022	16000 02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022010603	01/10/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 119	10/10/2022	14660 02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	
ADMINISTRATION,CHANDIGARH,				1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022010604	01/10/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 120	10/10/2022	14318 02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	
ADMINISTRATION,CHANDIGARH,				1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022010605	01/10/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 121	10/10/2022	18477 02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	
ADMINISTRATION,CHANDIGARH,				1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022010606	01/10/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 122	10/10/2022	19428 02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	
ADMINISTRATION,CHANDIGARH,				1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022010607	01/10/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 123	10/10/2022	25000 02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	
ADMINISTRATION,CHANDIGARH,				1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022010608	01/10/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 124	10/10/2022	11170 02099	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA	
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022010624	01/10/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 140	10/10/2022	36583 02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022010625	01/10/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 141	10/10/2022	48000 02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA	
SARJA,BHATINDA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022010626	01/10/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 142	10/10/2022	18487 02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA	
SARJA,BHATINDA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022010627	01/10/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				

0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 143	10/10/2022	16720 02156	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA			
SARJA, BHATINDA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102022010628 01/10/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 144	10/10/2022	21836 02156	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA			
SARJA, BHATINDA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102022010629 01/10/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 145	10/10/2022	10682 02156	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA			
SARJA, BHATINDA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102022028852 01/10/2022 N DC07 C Medical Vouchers	0200 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD			
	01 DIRECTION						
0000 00 NO DETAILED HEAD							91
REIMBURSEMENT	01 AGRICULTURE	NT V 38	07/10/2022	8963 02238	CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA		
				6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022036755 01/10/2022 N DC07 C Medical Vouchers	0200 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD			
	01 DIRECTION						
0000 00 NO DETAILED HEAD							91
REIMBURSEMENT	09 FOOD AND SUPPLIES	NT V 30	07/10/2022	100917 02322	DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA		
				8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN102022064207 01/10/2022 N DC07 C Medical Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD			
	01 LOCAL FUND AUDIT						
0000 00 NO DETAILED HEAD							91
REIMBURSEMENT	08 FINANCE	NT V 77	13/10/2022	58736 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL		
GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH				2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN102022064224 01/10/2022 N DC07 C Medical Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD			
	01 TREASURY AND ACCOUNTS ORGANISATION						
0000 00 NO DETAILED HEAD							91
REIMBURSEMENT	08 FINANCE	NT V 94	20/10/2022	39231 03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR		
(INSPECTION), INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH				2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN102022044295 01/10/2022 N DC07 C Medical Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD			
	01 LOCAL FUND AUDIT						
0000 00 NO DETAILED HEAD							91
REIMBURSEMENT	08 FINANCE	NT V 65	07/10/2022	23650 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL		
GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH				2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN102022058002 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 242	11/10/2022	9272 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH			
			1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN102022058111 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 351	13/10/2022	46661 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY &			
TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH			2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022058113 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 353	13/10/2022	14200 03111	JOINT DIRECTOR, SPORTS PUNJAB, CHANDIGARH			
			4001	DIRECTOR, SPORTS, PUNJAB,			
VN102022058114 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 354	13/10/2022	190400 03111	JOINT DIRECTOR, SPORTS PUNJAB, CHANDIGARH			
			4001	DIRECTOR, SPORTS, PUNJAB,			
VN102022058115 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 355	13/10/2022	148593 03314	SUPERINTENDENT, ACCOUNTS PUNJAB CIVIL SECTT, CHANDIGARH			
SECRETARY, PUNJAB, CHANDIGARH,			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102022058116 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 356	13/10/2022	20280 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH			
			1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			

VN102022058118	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 358			13/10/2022	199489 03295 DISTRICT EMPLOYMENT OFFICER, CHANDIGARH, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		91
VN102022058117	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT OFFICER, CHANDIGARH, CHANDIGARH SOCIETIES, PUNJAB,						11	HEALTH AND FAMILY WELFARE NT V 357			13/10/2022	17494 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY 7203 CHIEF AUDITOR, CO-OPERATIVE		91
VN102022058121	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG						11	HEALTH AND FAMILY WELFARE NT V 361			13/10/2022	3927 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,		91
VN102022058122	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG						11	HEALTH AND FAMILY WELFARE NT V 362			14/10/2022	25331 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,		91
VN102022058125	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT CHANDIGARH, CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 365			14/10/2022	19770 03148 DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,		91
VN102022058124	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT CHANDIGARH, CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 364			14/10/2022	9996 03148 DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,		91
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
	BDGT	DT	DTL_HEAD_DESC		SU SUB_HEAD_DESC								
						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	
												SO SOE_DESC	

VN102022058123	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT SECTOR 42-A, CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 363			14/10/2022	2475 03112 ASSISTANT DIRECTOR, YOUTH SERVICES PUNJAB, YUVA BHAWAN 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		91
VN102022058126	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT CHANDIGARH, CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 366			14/10/2022	54915 03148 DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,		91
VN102022058127	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 367			14/10/2022	34084 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		91
VN102022058128	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 368			14/10/2022	96289 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		91
VN102022058131	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG						11	HEALTH AND FAMILY WELFARE NT V 371			14/10/2022	48236 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,		91
VN102022058130	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD													

MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 370	14/10/2022	10000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022058129 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 369	14/10/2022	91 11687 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022058132 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ARCHAEOLOGY AND MUSEUM, PUNJAB,CHANDIGARH ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 372	14/10/2022	91 21580 03135 ASSISTANT CONTROLLER (F&A),,CULTURAL AFFAIRS 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN102022058133 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ARCHAEOLOGY AND MUSEUM, PUNJAB,CHANDIGARH ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 373	14/10/2022	91 18308 03135 ASSISTANT CONTROLLER (F&A),,CULTURAL AFFAIRS 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN102022058134 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ARCHAEOLOGY AND MUSEUM, PUNJAB,CHANDIGARH ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 374	14/10/2022	91 9742 03135 ASSISTANT CONTROLLER (F&A),,CULTURAL AFFAIRS 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN102022058136 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 376	14/10/2022	91 2359 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
VN102022058135 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ARCHAEOLOGY AND MUSEUM, PUNJAB,CHANDIGARH ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 375	14/10/2022	91 1051124 03135 ASSISTANT CONTROLLER (F&A),,CULTURAL AFFAIRS 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN102022058138 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 378	14/10/2022	91 59466 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
VN102022058137 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 377	14/10/2022	91 27898 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
VN102022058139 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 379	14/10/2022	91 22405 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
VN102022058140 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 380	14/10/2022	91 5223 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
VN102022058142 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 382	14/10/2022	91 16044 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
VN102022058141 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 381	14/10/2022	91 21311 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
VN102022058145 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 385	14/10/2022	91 27265 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
VN102022058003 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE	

PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 243	11/10/2022	44752 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022058004 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 244	11/10/2022	36868 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022058005 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 245	11/10/2022	200 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022058006 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 246	11/10/2022	36868 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022058007 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 247	11/10/2022	12152 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022058008 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 248	11/10/2022	13453 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022058010 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 250	11/10/2022	11544 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022058009 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 249	11/10/2022	24162 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102022057973 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 213	11/10/2022	5400 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.),		
CHANDIGARH, CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022057974 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 214	11/10/2022	5117 03063 DEPUTY CONTROLLER (F&A), PRINTING AND STATIONARY		
DEPARTMENT, CHANDIGARH, CHANDIGARH				2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,		
VN102022057975 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 215	11/10/2022	2104 03395 PROSECUTION AND LITIGATION, PROSECUTION AND LITIGATION,		
PUNJAB, CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN102022057976 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 216	11/10/2022	24013 03395 PROSECUTION AND LITIGATION, PROSECUTION AND LITIGATION,		
PUNJAB, CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN102022057977 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 217	11/10/2022	17376 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE,		
PUNJAB, CHANDIGARH				7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,						
VN102022057978 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 218	11/10/2022	47666 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY		
OFFICER, CHANDIGARH, CHANDIGARH				7203 CHIEF AUDITOR, CO-OPERATIVE		
SOCIETIES, PUNJAB,						

VN102022057979	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 219	11/10/2022	29562 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
SECTOR 42-A,CHANDIGARH							
VN102022057980	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 220	11/10/2022	10901 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, 2101 PRINCIPAL SECRETARY, GOVERNANCE	
PUNJAB,CHANDIGARH							
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN102022057981	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 221	11/10/2022	70584 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, 2101 PRINCIPAL SECRETARY, GOVERNANCE	
PUNJAB,CHANDIGARH							
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN102022057983	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 223	11/10/2022	15230 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE	
,CHANDIGARH,CHANDIGARH							
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							
VN102022057984	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 224	11/10/2022	11182 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE	
,CHANDIGARH,CHANDIGARH							
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							
VN102022057985	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 225	11/10/2022	38025 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH							
VN102022057986	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 226	11/10/2022	32129 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH							
VN102022057987	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 227	11/10/2022	32690 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
SECTOR 42-A,CHANDIGARH							
VN102022057988	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 228	11/10/2022	6728 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
SECTOR 42-A,CHANDIGARH							
VN102022057989	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 229	11/10/2022	23695 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
SECTOR 42-A,CHANDIGARH							
VN102022057990	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 230	11/10/2022	12750 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
SECTOR 42-A,CHANDIGARH							
VN102022057992	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 232	11/10/2022	14926 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
DIRECTOR,CHANDIGARH,CHANDIGARH							
CHANDIGARH,CHANDIGARH							
VN102022057991	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 231	11/10/2022	19094 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
SECTOR 42-A,CHANDIGARH							
VN102022057995	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91

MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 235	11/10/2022	3831 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN102022057996 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 236	11/10/2022	91 13775 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022057997 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 237	11/10/2022	91 6204 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022057998 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 238	11/10/2022	91 20361 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022057999 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 239	11/10/2022	91 3211 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022058000 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 240	11/10/2022	91 6835 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022058001 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 241	11/10/2022	91 8000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022058088 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 328	13/10/2022	91 15227 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
VN102022058087 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 327	13/10/2022	91 7460 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
VN102022058089 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 329	13/10/2022	91 8415 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
VN102022058090 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 330	13/10/2022	91 169355 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
VN102022058091 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 331	13/10/2022	91 47996 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
VN102022058092 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 332	13/10/2022	91 23249 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
VN102022058094 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 334	13/10/2022	91 10320 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
VN102022058093 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE

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										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022058105	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
MEDICAL REIMBURSEMENT DEPARTMENT, CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 345	13/10/2022	12000 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	91				
VN102022058108	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 348	13/10/2022	285692 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91				
VN102022058107	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 347	13/10/2022	7679 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91				
VN102022058011	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 251	11/10/2022	15126 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91				
VN102022058012	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 252	11/10/2022	7043 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91				
VN102022058013	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 253	11/10/2022	6822 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91				
VN102022058014	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 254	11/10/2022	32677 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91				
VN102022058015	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 255	11/10/2022	15451 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91				
VN102022058016	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 256	11/10/2022	6665 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91				
VN102022058017	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG				11 HEALTH AND FAMILY WELFARE NT V 257	11/10/2022	12900 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91				
VN102022058018	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG				11 HEALTH AND FAMILY WELFARE NT V 258	11/10/2022	11870 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91				
VN102022058019	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG				11 HEALTH AND FAMILY WELFARE NT V 259	11/10/2022	39506 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91				
VN102022058020	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG				11 HEALTH AND FAMILY WELFARE NT V 260	11/10/2022	10732 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91				
VN102022058021	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					

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VN102022058066	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT							11		HEALTH AND FAMILY WELFARE NT V 306	13/10/2022		37295 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB, CHANDIGARH													
CANALS, PUNJAB, CHANDIGARG													
VN102022058067	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT							11		HEALTH AND FAMILY WELFARE NT V 307	13/10/2022		17793 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB, CHANDIGARH													
CANALS, PUNJAB, CHANDIGARG													
VN102022058068	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT							11		HEALTH AND FAMILY WELFARE NT V 308	13/10/2022		8435 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
PUNJAB, CHANDIGARH													
CANALS, PUNJAB, CHANDIGARG													
VN102022011002	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT							11		HEALTH AND FAMILY WELFARE NT V 212	10/10/2022		64085 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE
SECRETARIAT, CHANDIGARH, CHANDIGARH													
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN102022058069	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT							11		HEALTH AND FAMILY WELFARE NT V 309	13/10/2022		10310 03184	ASSTT. CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
CHANDIGARH, CHANDIGARH													
VN102022058070	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT							11		HEALTH AND FAMILY WELFARE NT V 310	13/10/2022		4008 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB, CHANDIGARH													
CANALS, PUNJAB, CHANDIGARG													
VN102022058071	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT							11		HEALTH AND FAMILY WELFARE NT V 311	13/10/2022		21788 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB, CHANDIGARH													
CANALS, PUNJAB, CHANDIGARG													
VN102022058072	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT							11		HEALTH AND FAMILY WELFARE NT V 312	13/10/2022		18334 03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH													
VN102022058073	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT							11		HEALTH AND FAMILY WELFARE NT V 313	13/10/2022		4025 03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH													
VN102022058074	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT							11		HEALTH AND FAMILY WELFARE NT V 314	13/10/2022		27737 03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH													
VN102022058075	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT							11		HEALTH AND FAMILY WELFARE NT V 315	13/10/2022		15452 03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH													
VN102022058077	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT							11		HEALTH AND FAMILY WELFARE NT V 317	13/10/2022		10445 03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH													
VN102022058076	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT							11		HEALTH AND FAMILY WELFARE NT V 316	13/10/2022		29372 03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH													
VN102022058078	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT							11		HEALTH AND FAMILY WELFARE NT V 318	13/10/2022		59606 03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH

COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
VN102022058079 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT										91									
										11 HEALTH AND FAMILY WELFARE NT V 319 13/10/2022 23512 03014 REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH									
COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
VN102022058109 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT										91									
										11 HEALTH AND FAMILY WELFARE NT V 349 13/10/2022 11800 03314 SUPERINTENDENT, ACCOUNTS PUNJAB CIVIL SECTT, CHANDIGARH									
SECRETARY, PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN102022058110 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT										91									
TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH										40482 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN102022058112 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT										91									
										11 HEALTH AND FAMILY WELFARE NT V 352 13/10/2022 27637 03111 JOINT DIRECTOR, SPORTS PUNJAB, CHANDIGARH									
										4001 DIRECTOR, SPORTS, PUNJAB,									
VN102022058035 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT										91									
SECRETARIAT, CHANDIGARH, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										16380 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN102022058037 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT										91									
SECRETARIAT, CHANDIGARH, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										1431 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN102022058038 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT										91									
SECRETARIAT, CHANDIGARH, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										8127 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN102022058041 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT										91									
SECRETARIAT, CHANDIGARH, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										4463 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN102022058040 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT										91									
SECRETARIAT, CHANDIGARH, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										16068 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN102022058039 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT										91									
SECRETARIAT, CHANDIGARH, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										49513 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN102022058042 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT										91									
SECRETARIAT, CHANDIGARH, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										61311 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN102022058043 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT										91									
SECRETARIAT, CHANDIGARH, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										20609 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN102022058044 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT										91									
SECRETARIAT, CHANDIGARH, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										18319 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN102022058045 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									

VN102022058059	01/10/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000	00	NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 299	13/10/2022	18550	03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022058060	01/10/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000	00	NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 300	13/10/2022	43685	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,	
PUNJAB,CHANDIGARH									7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG										
VN102022058061	01/10/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000	00	NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 301	13/10/2022	30197	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,	
PUNJAB,CHANDIGARH									7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG										
VN102022058062	01/10/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000	00	NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 302	13/10/2022	2886	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,	
PUNJAB,CHANDIGARH									7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG										
VN102022058343	01/10/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000	00	NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 583	21/10/2022	62096	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	
COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022058342	01/10/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000	00	NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 582	21/10/2022	8516	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	
COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022058345	01/10/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000	00	NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 585	21/10/2022	15597	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	
COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022058344	01/10/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000	00	NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 584	21/10/2022	12000	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	
COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022058346	01/10/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000	00	NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 586	27/10/2022	3373	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY	
DEPARTMENT, CHANDIGARH,CHANDIGARH									2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN102022058347	01/10/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000	00	NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 587	27/10/2022	9939	03354	ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL,	
PUNJAB,CHANDIGARH									2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN102022058350	01/10/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000	00	NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 590	27/10/2022	3662	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022058349	01/10/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000	00	NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 589	27/10/2022	88237	03354	ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL,	
PUNJAB,CHANDIGARH									2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN102022058348	01/10/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000	00	NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 588	27/10/2022	27305	03354	ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL,	
PUNJAB,CHANDIGARH									2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN102022058351	01/10/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					

VN102022058354	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
MEDICAL REIMBURSEMENT WELFARE CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 591	27/10/2022	20094 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91
VN102022058355	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
MEDICAL REIMBURSEMENT WELFARE CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 594	27/10/2022	6613 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN102022058356	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
MEDICAL REIMBURSEMENT WELFARE CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 595	27/10/2022	13829 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN102022058357	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
MEDICAL REIMBURSEMENT WELFARE CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 596	27/10/2022	14103 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN102022058358	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
MEDICAL REIMBURSEMENT WELFARE CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 597	27/10/2022	19204 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN102022058359	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
MEDICAL REIMBURSEMENT WELFARE CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 598	27/10/2022	45142 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN102022058360	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 602	27/10/2022	13820 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN102022058361	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 605	27/10/2022	16327 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN102022058362	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 607	27/10/2022	23300 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN102022058363	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 606	27/10/2022	11080 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN102022058364	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 609	27/10/2022	10000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN102022058365	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 608	27/10/2022	3057 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN102022058370	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 610	27/10/2022	38231 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91

VN102022058371	01/10/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 611	27/10/2022	29140	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB, CHANDIGARH												
CANALS, PUNJAB, CHANDIGARG												
VN102022058373	01/10/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 613	27/10/2022	48414	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB, CHANDIGARH												
CANALS, PUNJAB, CHANDIGARG												
VN102022058372	01/10/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 612	27/10/2022	9222	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB, CHANDIGARH												
CANALS, PUNJAB, CHANDIGARG												
VN102022058375	01/10/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 615	27/10/2022	8580	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB, CHANDIGARH												
CANALS, PUNJAB, CHANDIGARG												
VN102022058374	01/10/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 614	27/10/2022	19344	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB, CHANDIGARH												
CANALS, PUNJAB, CHANDIGARG												
VN102022058376	01/10/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 616	27/10/2022	118419	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB, CHANDIGARH												
CANALS, PUNJAB, CHANDIGARG												
VN102022058377	01/10/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 617	27/10/2022	22435	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB, CHANDIGARH												
CANALS, PUNJAB, CHANDIGARG												
VN102022058379	01/10/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 619	27/10/2022	1030	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB, CHANDIGARH												
CANALS, PUNJAB, CHANDIGARG												
VN102022058378	01/10/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 618	27/10/2022	11591	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB, CHANDIGARH												
CANALS, PUNJAB, CHANDIGARG												
VN102022058380	01/10/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 620	27/10/2022	9553	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB, CHANDIGARH												
CANALS, PUNJAB, CHANDIGARG												
VN102022058080	01/10/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 320	13/10/2022	12544	03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH												
VN102022058081	01/10/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 321	13/10/2022	6584	03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH												
VN102022058082	01/10/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 322	13/10/2022	19950	03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH												
VN102022058083	01/10/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 323	13/10/2022	7767	03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102022058084	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT													
11 HEALTH AND FAMILY WELFARE NT V 324													
13/10/2022													
2713 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH													
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
91													
VN102022058086	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT													
11 HEALTH AND FAMILY WELFARE NT V 326													
13/10/2022													
2432 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS,													
PUNJAB,CHANDIGARH													
7403 CHIEF ENGINEER, IRRIGATION,													
CANALS,PUNJAB,CHANDIGARG													
91													
VN102022058383	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT													
11 HEALTH AND FAMILY WELFARE NT V 623													
27/10/2022													
12000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS,													
PUNJAB,CHANDIGARH													
7403 CHIEF ENGINEER, IRRIGATION,													
CANALS,PUNJAB,CHANDIGARG													
91													
VN102022058385	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT													
11 HEALTH AND FAMILY WELFARE NT V 625													
27/10/2022													
5641 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS,													
PUNJAB,CHANDIGARH													
7403 CHIEF ENGINEER, IRRIGATION,													
CANALS,PUNJAB,CHANDIGARG													
91													
VN102022058384	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT													
11 HEALTH AND FAMILY WELFARE NT V 624													
27/10/2022													
40150 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS,													
PUNJAB,CHANDIGARH													
7403 CHIEF ENGINEER, IRRIGATION,													
CANALS,PUNJAB,CHANDIGARG													
91													
VN102022058386	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT													
11 HEALTH AND FAMILY WELFARE NT V 626													
27/10/2022													
74200 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS,													
PUNJAB,CHANDIGARH													
7403 CHIEF ENGINEER, IRRIGATION,													
CANALS,PUNJAB,CHANDIGARG													
91													
VN102022058387	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT													
11 HEALTH AND FAMILY WELFARE NT V 627													
27/10/2022													
15450 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS,													
PUNJAB,CHANDIGARH													
7403 CHIEF ENGINEER, IRRIGATION,													
CANALS,PUNJAB,CHANDIGARG													
91													
VN102022058388	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT													
11 HEALTH AND FAMILY WELFARE NT V 628													
27/10/2022													
6857 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS,													
PUNJAB,CHANDIGARH													
7403 CHIEF ENGINEER, IRRIGATION,													
CANALS,PUNJAB,CHANDIGARG													
91													
VN102022058389	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT													
11 HEALTH AND FAMILY WELFARE NT V 629													
27/10/2022													
2885 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS,													
PUNJAB,CHANDIGARH													
7403 CHIEF ENGINEER, IRRIGATION,													
CANALS,PUNJAB,CHANDIGARG													
91													
VN102022058390	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT													
11 HEALTH AND FAMILY WELFARE NT V 630													
27/10/2022													
25750 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS,													
PUNJAB,CHANDIGARH													
7403 CHIEF ENGINEER, IRRIGATION,													
CANALS,PUNJAB,CHANDIGARG													
91													
VN102022058391	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT WELFARE CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 634	27/10/2022	18325 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN102022058395 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT WELFARE CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 635	27/10/2022	106680 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN102022058398 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT WELFARE CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 638	27/10/2022	14632 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN102022058397 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT WELFARE CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 637	27/10/2022	121000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN102022058396 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT WELFARE CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 636	27/10/2022	255597 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN102022058399 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT WELFARE CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 639	27/10/2022	18692 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN102022058402 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 642	27/10/2022	21796 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN102022058404 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 644	27/10/2022	19098 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	91
VN102022058403 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 643	27/10/2022	116570 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN102022058405 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 645	27/10/2022	12886 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91
VN102022058406 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 646	27/10/2022	13444 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91
VN102022058407 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 647	27/10/2022	24456 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91
VN102022058408 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 648	27/10/2022	17384 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91
VN102022058420 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ,CHANDIGARH,CHANDIGARH ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 660	27/10/2022	4384 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE	91

VN102022058421 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT WELFARE CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 661		31/10/2022		3876 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC		

VN102022058275 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 515		20/10/2022		10810 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022058277 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 517		20/10/2022		3545 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	
VN102022058276 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 516		20/10/2022		12164 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022058279 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 519		20/10/2022		54629 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	
VN102022058278 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 518		20/10/2022		226499 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	
VN102022058280 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 520		20/10/2022		65428 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	
VN102022058281 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 521		20/10/2022		11190 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	
VN102022058282 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 522		20/10/2022		27699 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	
VN102022058285 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 525		20/10/2022		15483 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022058286 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 526		20/10/2022		25594 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022058287 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	

MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 527	20/10/2022	8039 03354 ADDITIONAL ADVOCATE GENERAL, ADVOCATE GENERAL, 2101 PRINCIPAL SECRETARY, GOVERNANCE
VN102022058289 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 529	20/10/2022	8480 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
VN102022058288 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 528	20/10/2022	14198 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
VN102022058290 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 530	20/10/2022	26000 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
VN102022058291 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 531	20/10/2022	20299 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
VN102022058292 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT , CHANDIGARH, CHANDIGARH ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 532	20/10/2022	108010 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE
VN102022058293 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT , CHANDIGARH, CHANDIGARH ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 533	20/10/2022	13687 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE
VN102022058295 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 535	21/10/2022	107203 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
VN102022058297 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 537	21/10/2022	26974 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
VN102022058296 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 536	21/10/2022	19194 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
VN102022058298 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 538	21/10/2022	9668 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
VN102022058299 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 539	21/10/2022	73737 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
VN102022058302 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 542	21/10/2022	61341 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
VN102022058301 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 541	21/10/2022	42550 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
VN102022058300 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 540	21/10/2022	29904 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91				
VN102022058304 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 544	21/10/2022	10000 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91				
VN102022058303 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 543	21/10/2022	45429 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91				
VN102022058305 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 545	21/10/2022	77558 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91				
VN102022058307 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 547	21/10/2022	4162 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91				
VN102022058306 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 546	21/10/2022	23222 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91				
VN102022058309 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 549	21/10/2022	23798 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91				
VN102022058308 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 548	21/10/2022	24880 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91				
VN102022058310 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 550	21/10/2022	1036 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91				
VN102022058031 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 271	11/10/2022	35340 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91				
VN102022058032 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 272	11/10/2022	2756 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91				
VN102022058034 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 274	11/10/2022	3713 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	91				
VN102022058033 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 273	11/10/2022	19670 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	91				
VN102022058036 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 276	11/10/2022	53789 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	91				

VN102022058174	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 413	17/10/2022	63874 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022058175	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 414	17/10/2022	27365 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022058176	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 415	17/10/2022	21435 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022058178	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 417	17/10/2022	4899 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022058177	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 416	17/10/2022	12009 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022058180	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 419	17/10/2022	73856 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102022058179	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 418	17/10/2022	116023 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022058181	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 420	17/10/2022	72216 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CANALS,PUNJAB, CHANDIGARG 7403 CHIEF ENGINEER, IRRIGATION,	
VN102022058182	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 421	17/10/2022	14702 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CANALS,PUNJAB, CHANDIGARG 7403 CHIEF ENGINEER, IRRIGATION,	
VN102022058311	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 551	21/10/2022	55595 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CANALS,PUNJAB, CHANDIGARG 7403 CHIEF ENGINEER, IRRIGATION,	
VN102022058313	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 553	21/10/2022	21283 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CANALS,PUNJAB, CHANDIGARG 7403 CHIEF ENGINEER, IRRIGATION,	
VN102022058312	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 552	21/10/2022	37443 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CANALS,PUNJAB, CHANDIGARG 7403 CHIEF ENGINEER, IRRIGATION,	
VN102022058314	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 554	21/10/2022	2897 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH CANALS,PUNJAB, CHANDIGARG 7403 CHIEF ENGINEER, IRRIGATION,	
VN102022058315	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	0000 00 NO DETAILED HEAD					

[illegible]

PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 569	21/10/2022	163502 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				
SECRETARIAT, CHANDIGARH,CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN102022058331 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 571	21/10/2022	19000 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				
SECRETARIAT, CHANDIGARH,CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN102022058330 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 570	21/10/2022	25702 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				
SECRETARIAT, CHANDIGARH,CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN102022058332 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 572	21/10/2022	14449 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,				
PUNJAB,CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC					
	SU SUB_HEAD_DESC								
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC				
				CCO_ CCO					

VN102022058333 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 573	21/10/2022	5000 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,				
PUNJAB,CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG									
VN102022058334 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 574	21/10/2022	193165 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				
SECRETARIAT, CHANDIGARH,CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN102022058335 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 575	21/10/2022	189854 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				
SECRETARIAT, CHANDIGARH,CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN102022058339 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 579	21/10/2022	25705 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH				
SECRETARIAT, CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
COURT,CHANDIGARH,CHANDIGARH									
VN102022058338 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 578	21/10/2022	20448 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				
SECRETARIAT, CHANDIGARH,CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN102022058337 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 577	21/10/2022	8451 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				
SECRETARIAT, CHANDIGARH,CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN102022058336 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 576	21/10/2022	14781 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				
SECRETARIAT, CHANDIGARH,CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN102022058340 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 580	21/10/2022	6417 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				

SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN102022058341 PROGRAMMES	01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 581	21/10/2022	91 9437 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH							
VN102022058220 PROGRAMMES	01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 460	19/10/2022	91 1000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102022058222 PROGRAMMES	01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 462	19/10/2022	91 31025 03395 PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,							
VN102022058223 PROGRAMMES	01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 463	19/10/2022	91 152986 03395 PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,							
VN102022058224 PROGRAMMES	01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 464	19/10/2022	91 199838 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE			
SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN102022058227 PROGRAMMES	01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 467	19/10/2022	91 10800 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH							
VN102022058226 PROGRAMMES	01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 466	19/10/2022	91 48719 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE			
SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN102022058225 PROGRAMMES	01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 465	19/10/2022	91 17677 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE			
SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN102022058228 PROGRAMMES	01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 468	19/10/2022	91 3218 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE			
SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN102022058229 PROGRAMMES	01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 469	19/10/2022	91 445821 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE			
SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN102022058230 PROGRAMMES	01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 470	19/10/2022	91 23734 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE			
SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN102022058232 PROGRAMMES	01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 472	19/10/2022	91 45550 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE			
SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN102022058231 PROGRAMMES	01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 471	19/10/2022	91 5018 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE			
SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN102022058233 PROGRAMMES	01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD						

0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 473	19/10/2022	13905 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB		
SECRETARIAT, CHANDIGARH,CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN102022058234 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 474	19/10/2022	14160 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB		
SECRETARIAT, CHANDIGARH,CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN102022058235 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 475	19/10/2022	14112 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB		
SECRETARIAT, CHANDIGARH,CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN102022058236 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 476	19/10/2022	57222 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB		
SECRETARIAT, CHANDIGARH,CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN102022058237 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 477	19/10/2022	20900 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB		
SECRETARIAT, CHANDIGARH,CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN102022058238 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 478	19/10/2022	14950 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB		
SECRETARIAT, CHANDIGARH,CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN102022058239 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 479	19/10/2022	3467 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		
PUNJAB,CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG							
VN102022058241 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 481	19/10/2022	24640 03395	PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION,		
PUNJAB,CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022058242 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 482	19/10/2022	15033 03395	PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION,		
PUNJAB,CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022058243 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 483	19/10/2022	28419 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
PUNJAB,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH,CHANDIGARH							
VN102022058381 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 621	27/10/2022	6511 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		
PUNJAB,CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG							
VN102022058382 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 622	27/10/2022	2676 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		
PUNJAB,CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG							
VN102022058165 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 423	17/10/2022	294651 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		
PUNJAB,CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG							
VN102022058168 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 407	17/10/2022	89675 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB		
SECRETARIAT, CHANDIGARH,CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN102022058184	01/10/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 424	17/10/2022	48750 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	
PUNJAB, CHANDIGARH						
CANALS, PUNJAB, CHANDIGARG						
VN102022058183	01/10/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 422	17/10/2022	66356 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	
PUNJAB, CHANDIGARH						
CANALS, PUNJAB, CHANDIGARG						
VN102022058185	01/10/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 425	17/10/2022	18286 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	
PUNJAB, CHANDIGARH						
CANALS, PUNJAB, CHANDIGARG						
VN102022058186	01/10/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 426	17/10/2022	45113 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	
PUNJAB, CHANDIGARH						
CANALS, PUNJAB, CHANDIGARG						
VN102022058187	01/10/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 427	17/10/2022	19561 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	
PUNJAB, CHANDIGARH						
CANALS, PUNJAB, CHANDIGARG						
VN102022058188	01/10/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 428	17/10/2022	15978 03312	DIRECTOR OF FINANCIAL, RESOURCES & ECO INTELLIGENCE 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
PUNJAB, CHANDIGARH						
VN102022058190	01/10/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 430	17/10/2022	135576 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
SECRETARIAT, CHANDIGARH, CHANDIGARH						
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN102022058189	01/10/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 429	17/10/2022	44078 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
SECRETARIAT, CHANDIGARH, CHANDIGARH						
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN102022058193	01/10/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 433	17/10/2022	6600 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102022058194	01/10/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 434	17/10/2022	4166 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102022058196	01/10/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 436	19/10/2022	24079 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102022058197	01/10/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 437	19/10/2022	19213 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102022058198	01/10/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 438	19/10/2022	14214 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102022058206	01/10/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 446	19/10/2022	30504 03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS)	

PUNJAB, CHANDIGARH				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102022058208	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 448	19/10/2022	38558 03088 PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH, CHANDIGARH 3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB,
FINANCE DEPARTMENT,							
VN102022058207	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 447	19/10/2022	13690 03088 PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH, CHANDIGARH 3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB,
FINANCE DEPARTMENT,							
VN102022058209	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 449	19/10/2022	4942 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022058210	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 450	19/10/2022	16014 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022058211	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 451	19/10/2022	5419 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022058212	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 452	19/10/2022	2000 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022058213	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 453	19/10/2022	7211 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022058215	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 455	19/10/2022	27425 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG							
VN102022058216	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 456	19/10/2022	15952 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG							
VN102022058217	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 457	19/10/2022	7714 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG							
VN102022058219	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 459	19/10/2022	36017 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG							
VN102022058221	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 461	19/10/2022	22551 03014 REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN102022058244	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 484	19/10/2022	24000 03014 REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN102022058245	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE

0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 485		19/10/2022	14880 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102022058247 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 487		19/10/2022	9274 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		7403 CHIEF ENGINEER, IRRIGATION,	91
PUNJAB, CHANDIGARH								
CANALS, PUNJAB, CHANDIGARG								
VN102022058248 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 488		19/10/2022	23016 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		7403 CHIEF ENGINEER, IRRIGATION,	91
PUNJAB, CHANDIGARH								
CANALS, PUNJAB, CHANDIGARG								
VN102022058249 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 489		19/10/2022	10436 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	91
MEDICAL REIMBURSEMENT								
VN102022058250 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 490		19/10/2022	4148 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH			1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
MEDICAL REIMBURSEMENT								
VN102022058251 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 491		19/10/2022	24151 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
MEDICAL REIMBURSEMENT								
VN102022058253 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 493		19/10/2022	229858 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,			7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB, CHANDIGARH								
CANALS, PUNJAB, CHANDIGARG								
VN102022058252 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 492		19/10/2022	55985 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		7403 CHIEF ENGINEER, IRRIGATION,	91
PUNJAB, CHANDIGARH								
CANALS, PUNJAB, CHANDIGARG								
VN102022058254 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 494		19/10/2022	10041 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		7403 CHIEF ENGINEER, IRRIGATION,	91
PUNJAB, CHANDIGARH								
CANALS, PUNJAB, CHANDIGARG								
VN102022058255 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 495		19/10/2022	38631 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		7403 CHIEF ENGINEER, IRRIGATION,	91
PUNJAB, CHANDIGARH								
CANALS, PUNJAB, CHANDIGARG								
VN102022058256 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 496		20/10/2022	43468 03286 DISTRICT AYURVEDIC &UNANI OFFICER, CHANDIGARH, CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	91
MEDICAL REIMBURSEMENT								
VN102022058257 01/10/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 497		20/10/2022	15992 03286 DISTRICT AYURVEDIC &UNANI OFFICER, CHANDIGARH, CHANDIGARH			1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
MEDICAL REIMBURSEMENT								

VN102022058260	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 500	20/10/2022	5702 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES,	
PUNJAB, CHANDIGARH,CHANDIGARH				2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022058259	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 499	20/10/2022	36814 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP,	
CHANDIGARH,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022058258	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 498	20/10/2022	14500 03286 DISTRICT AYURVEDIC &UNANI OFFICER,CHANDIGARH,CHANDIGARH	
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022058261	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 501	20/10/2022	6190 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES,	
PUNJAB, CHANDIGARH,CHANDIGARH				2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022058262	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 502	20/10/2022	12059 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES,	
PUNJAB, CHANDIGARH,CHANDIGARH				2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022058263	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 503	20/10/2022	81712 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES,	
PUNJAB, CHANDIGARH,CHANDIGARH				2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022058266	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 506	20/10/2022	46162 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022058265	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 505	20/10/2022	4464 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,	
PUNJAB,CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102022058264	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 504	20/10/2022	8022 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES,	
PUNJAB, CHANDIGARH,CHANDIGARH				2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022058267	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 507	20/10/2022	28199 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS)	
PUNJAB,CHANDIGARH				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022058268	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 508	20/10/2022	51492 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022058269	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 509	20/10/2022	8495 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	
SECRETARIAT, CHANDIGARH,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN102022058272	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 512	20/10/2022	6622 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,	
PUNJAB,CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102022058271	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 511	20/10/2022	19328 03014 REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91
VN102022058270 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 510	20/10/2022	7680 03148 DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	91
VN102022058273 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 513	20/10/2022	21870 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN102022058274 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 514	20/10/2022	5845 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN102022058167 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 406	17/10/2022	32715 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	91
VN102022058169 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 408	17/10/2022	15200 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	91
VN102022058170 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT WING, DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 409	17/10/2022	9947 03394 DEPUTY CONTROLLER (F&A), INDUSTRIAL TRAINING 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	91
VN102022058171 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT WING, DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 410	17/10/2022	71509 03394 DEPUTY CONTROLLER (F&A), INDUSTRIAL TRAINING 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	91
VN102022058172 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT WING, DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 411	17/10/2022	98744 03394 DEPUTY CONTROLLER (F&A), INDUSTRIAL TRAINING 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	91
VN102022058173 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT WING, DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 412	17/10/2022	10300 03394 DEPUTY CONTROLLER (F&A), INDUSTRIAL TRAINING 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	91
VN102022010973 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 183	10/10/2022	15184 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN102022010974 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 184	10/10/2022	19861 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN102022010975 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 185	10/10/2022	197381 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN102022010976 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 186	10/10/2022	12000 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91

VN102022010977	01/10/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 187	10/10/2022	157666	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,
PUNJAB, CHANDIGARH									7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG									
VN102022010978	01/10/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 188	10/10/2022	36000	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,
PUNJAB, CHANDIGARH									7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG									
VN102022010979	01/10/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 189	10/10/2022	8890	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,
PUNJAB, CHANDIGARH									7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG									
VN102022010980	01/10/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 190	10/10/2022	14993	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,
PUNJAB, CHANDIGARH									7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG									
VN102022010981	01/10/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 191	10/10/2022	14336	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,
PUNJAB, CHANDIGARH									7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG									
VN102022010982	01/10/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 192	10/10/2022	14397	03265	ASSISTANT CONTROLLER, F&A, DEPARTMENT OF INDUSTRIES,
PUNJAB, CHANDIGARH, CHANDIGARH									2801 DIRECTOR, INDUSTRIES, PUNJAB,
VN102022010983	01/10/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 193	10/10/2022	7834	03265	ASSISTANT CONTROLLER, F&A, DEPARTMENT OF INDUSTRIES,
PUNJAB, CHANDIGARH, CHANDIGARH									2801 DIRECTOR, INDUSTRIES, PUNJAB,
VN102022010984	01/10/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 194	10/10/2022	14946	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,
PUNJAB, CHANDIGARH, CHANDIGARH									1001 DIRECTOR, LAND RECORDS, PUNJAB,
CHANDIGARH, CHANDIGARH									
VN102022010985	01/10/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 195	10/10/2022	10776	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,
PUNJAB, CHANDIGARH, CHANDIGARH									1001 DIRECTOR, LAND RECORDS, PUNJAB,
CHANDIGARH, CHANDIGARH									
VN102022010986	01/10/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 196	10/10/2022	4835	03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH
									1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022010987	01/10/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 197	10/10/2022	9827	03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH
									1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022010988	01/10/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 198	10/10/2022	5750	03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH
									1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022010989	01/10/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 199	10/10/2022	11907	03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH
									1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022010888	01/10/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 98	07/10/2022	16975	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB
SECRETARIAT, CHANDIGARH, CHANDIGARH									2101 PRINCIPAL SECRETARY, GOVERNANCE

[illegible]

0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 112		07/10/2022	9499 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		91
MEDICAL REIMBURSEMENT								
VN102022010903 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 113		07/10/2022	22703 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102022010904 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 114		07/10/2022	2765 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102022010906 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 116		07/10/2022	125986 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102022010905 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 115		07/10/2022	3788 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102022010907 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 117		07/10/2022	77843 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102022010933 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG			11 HEALTH AND FAMILY WELFARE NT V 143		07/10/2022	10886 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,		
VN102022010934 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG			11 HEALTH AND FAMILY WELFARE NT V 144		07/10/2022	66883 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,		
VN102022010935 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG			11 HEALTH AND FAMILY WELFARE NT V 145		07/10/2022	14122 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,		
VN102022010936 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG			11 HEALTH AND FAMILY WELFARE NT V 146		07/10/2022	17750 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC			MIN MIN_DESC					
			GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC
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VN102022010937 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG			11 HEALTH AND FAMILY WELFARE NT V 147		07/10/2022	126496 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,		
VN102022010938 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG			11 HEALTH AND FAMILY WELFARE NT V 148		07/10/2022	48415 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,		

VN102022010939	01/10/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 149	07/10/2022		4111 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB, CHANDIGARH												
CANALS, PUNJAB, CHANDIGARG												
VN102022010940	01/10/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 150	07/10/2022		226555 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB, CHANDIGARH												
CANALS, PUNJAB, CHANDIGARG												
VN102022010992	01/10/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 202	10/10/2022		4353 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB, CHANDIGARH												
CANALS, PUNJAB, CHANDIGARG												
VN102022010994	01/10/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 204	10/10/2022		112187 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
PUNJAB, CHANDIGARH												
CANALS, PUNJAB, CHANDIGARG												
VN102022010996	01/10/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 206	10/10/2022		19978 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
PUNJAB, CHANDIGARH												
CANALS, PUNJAB, CHANDIGARG												
VN102022058143	01/10/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 383	14/10/2022		12560 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB, CHANDIGARH												
CANALS, PUNJAB, CHANDIGARG												
VN102022058146	01/10/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 386	14/10/2022		13006 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB, CHANDIGARH												
CANALS, PUNJAB, CHANDIGARG												
VN102022058147	01/10/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 387	14/10/2022		25704 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB, CHANDIGARH												
CANALS, PUNJAB, CHANDIGARG												
VN102022058148	01/10/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 388	14/10/2022		500 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB, CHANDIGARH												
CANALS, PUNJAB, CHANDIGARG												
VN102022058149	01/10/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 389	14/10/2022		24304 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB, CHANDIGARH												
CANALS, PUNJAB, CHANDIGARG												
VN102022058150	01/10/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 390	14/10/2022		10496 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB, CHANDIGARH												
CANALS, PUNJAB, CHANDIGARG												
VN102022058151	01/10/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 391	14/10/2022		14787 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB, CHANDIGARH												
CANALS, PUNJAB, CHANDIGARG												
VN102022058152	01/10/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 392	14/10/2022		34966 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB, CHANDIGARH												
CANALS, PUNJAB, CHANDIGARG												
VN102022058154	01/10/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91

MEDICAL REIMBURSEMENT CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 394	14/10/2022	10479 03184 ASSTT. CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102022058158 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 398	17/10/2022	1907 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, 1001 DIRECTOR, LAND RECORDS, PUNJAB,
VN102022058160 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 400	17/10/2022	34943 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE
VN102022058161 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 401	17/10/2022	114565 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
VN102022058162 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 402	17/10/2022	23116 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE
VN102022058163 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 403	17/10/2022	1798 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
VN102022058164 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT WING, DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 404	17/10/2022	23522 03394 DEPUTY CONTROLLER (F&A), INDUSTRIAL TRAINING 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN102022058166 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT WING, DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 405	17/10/2022	18452 03394 DEPUTY CONTROLLER (F&A), INDUSTRIAL TRAINING 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN102022011074 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 62	07/10/2022	13032 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, 1001 DIRECTOR, LAND RECORDS, PUNJAB,
VN102022011075 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 63	07/10/2022	4804 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, 1001 DIRECTOR, LAND RECORDS, PUNJAB,
VN102022011076 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 64	07/10/2022	1130 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, 1001 DIRECTOR, LAND RECORDS, PUNJAB,
VN102022011077 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 65	07/10/2022	7128 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, 1001 DIRECTOR, LAND RECORDS, PUNJAB,
VN102022011078 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT , CHANDIGARH, CHANDIGARH ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 66	07/10/2022	23025 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE
VN102022011079 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT , CHANDIGARH, CHANDIGARH ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 67	07/10/2022	4945 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE
VN102022011003 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 69	07/10/2022	34190 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022011004 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 70	07/10/2022	11696 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022011005 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 71	07/10/2022	25856 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022011006 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 72	07/10/2022	45969 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022011007 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 73	07/10/2022	13547 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB			2101 PRINCIPAL SECRETARY, GOVERNANCE	
SECRETARIAT, CHANDIGARH,CHANDIGARH							
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN102022011008 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 74	07/10/2022	1459 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB			2101 PRINCIPAL SECRETARY, GOVERNANCE	
SECRETARIAT, CHANDIGARH,CHANDIGARH							
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN102022011009 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 75	07/10/2022	69100 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB			2101 PRINCIPAL SECRETARY, GOVERNANCE	
SECRETARIAT, CHANDIGARH,CHANDIGARH							
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN102022011010 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 76	07/10/2022	14660 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022011011 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 77	07/10/2022	21310 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB			2101 PRINCIPAL SECRETARY, GOVERNANCE	
SECRETARIAT, CHANDIGARH,CHANDIGARH							
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN102022011012 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 78	07/10/2022	32955 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022010870 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 80	07/10/2022	8737 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB			2101 PRINCIPAL SECRETARY, GOVERNANCE	
SECRETARIAT, CHANDIGARH,CHANDIGARH							
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN102022010871 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 81	07/10/2022	10664 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB			2101 PRINCIPAL SECRETARY, GOVERNANCE	
SECRETARIAT, CHANDIGARH,CHANDIGARH							
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN102022010872 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 82	07/10/2022	18522 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB			2101 PRINCIPAL SECRETARY, GOVERNANCE	
SECRETARIAT, CHANDIGARH,CHANDIGARH							
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN102022010873 01/10/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 83	07/10/2022	6062 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB			2101 PRINCIPAL SECRETARY, GOVERNANCE	
SECRETARIAT, CHANDIGARH,CHANDIGARH							
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN102022010874	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
MEDICAL REIMBURSEMENT														
SECRETARIAT, CHANDIGARH,CHANDIGARH														
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
11 HEALTH AND FAMILY WELFARE NT V 84														
07/10/2022														
24534 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB														
2101 PRINCIPAL SECRETARY, GOVERNANCE														
VN102022010875														
01/10/2022														
N														
DC07														
C														
Medical Vouchers														
PROGRAMMES														
0300														
2235														
SOCIAL SECURITY AND WELFARE														
200														
OTHER PROGRAMMES														
60														
OTHER SOCIAL SECURITY AND WELFARE														
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
MEDICAL REIMBURSEMENT														
SECRETARIAT, CHANDIGARH,CHANDIGARH														
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
11 HEALTH AND FAMILY WELFARE NT V 85														
07/10/2022														
24985 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB														
2101 PRINCIPAL SECRETARY, GOVERNANCE														
VN102022010876														
01/10/2022														
N														
DC07														
C														
Medical Vouchers														
PROGRAMMES														
0300														
2235														
SOCIAL SECURITY AND WELFARE														
200														
OTHER PROGRAMMES														
60														
OTHER SOCIAL SECURITY AND WELFARE														
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
MEDICAL REIMBURSEMENT														
SECRETARIAT, CHANDIGARH,CHANDIGARH														
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
11 HEALTH AND FAMILY WELFARE NT V 86														
07/10/2022														
18764 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB														
2101 PRINCIPAL SECRETARY, GOVERNANCE														
VN102022010877														
01/10/2022														
N														
DC07														
C														
Medical Vouchers														
PROGRAMMES														
0300														
2235														
SOCIAL SECURITY AND WELFARE														
200														
OTHER PROGRAMMES														
60														
OTHER SOCIAL SECURITY AND WELFARE														
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
MEDICAL REIMBURSEMENT														
SECRETARIAT, CHANDIGARH,CHANDIGARH														
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
11 HEALTH AND FAMILY WELFARE NT V 87														
07/10/2022														
118239 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB														
2101 PRINCIPAL SECRETARY, GOVERNANCE														
VN102022010878														
01/10/2022														
N														
DC07														
C														
Medical Vouchers														
PROGRAMMES														
0300														
2235														
SOCIAL SECURITY AND WELFARE														
200														
OTHER PROGRAMMES														
60														
OTHER SOCIAL SECURITY AND WELFARE														
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
MEDICAL REIMBURSEMENT														
SECRETARIAT, CHANDIGARH,CHANDIGARH														
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
11 HEALTH AND FAMILY WELFARE NT V 88														
07/10/2022														
18863 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB														
2101 PRINCIPAL SECRETARY, GOVERNANCE														
VN102022010879														
01/10/2022														
N														
DC07														
C														
Medical Vouchers														
PROGRAMMES														
0300														
2235														
SOCIAL SECURITY AND WELFARE														
200														
OTHER PROGRAMMES														
60														
OTHER SOCIAL SECURITY AND WELFARE														
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
MEDICAL REIMBURSEMENT														
SECRETARIAT, CHANDIGARH,CHANDIGARH														
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
11 HEALTH AND FAMILY WELFARE NT V 89														
07/10/2022														
10288 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB														
2101 PRINCIPAL SECRETARY, GOVERNANCE														
VN102022010880														
01/10/2022														
N														
DC07														
C														
Medical Vouchers														
PROGRAMMES														
0300														
2235														
SOCIAL SECURITY AND WELFARE														
200														
OTHER PROGRAMMES														
60														
OTHER SOCIAL SECURITY AND WELFARE														
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
MEDICAL REIMBURSEMENT														
SECTOR 35-C,CHANDIGARH														
11 HEALTH AND FAMILY WELFARE NT V 90														
07/10/2022														
6168 03235 RESEARCH OFFICER,SYL CANAL PROJECT (PUNJAB), SCO 407-8														
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG														
VN102022010881														
01/10/2022														
N														
DC07														
C														
Medical Vouchers														
PROGRAMMES														
0300														
2235														
SOCIAL SECURITY AND WELFARE														
200														
OTHER PROGRAMMES														
60														
OTHER SOCIAL SECURITY AND WELFARE														
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
MEDICAL REIMBURSEMENT														
SECTOR 35-C,CHANDIGARH														
11 HEALTH AND FAMILY WELFARE NT V 91														
07/10/2022														
3951 03235 RESEARCH OFFICER,SYL CANAL PROJECT (PUNJAB), SCO 407-8														
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG														
VN102022010882														
01/10/2022														
N														
DC07														
C														
Medical Vouchers														
PROGRAMMES														
0300														
2235														

MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 97	07/10/2022	11744 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE
VN102022010869 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 79	07/10/2022	16425 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE
VN102022011025 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 13	04/10/2022	51036 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022011026 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 14	04/10/2022	6000 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022011027 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 15	04/10/2022	11500 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022011028 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 16	04/10/2022	648 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022010908 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 118	07/10/2022	21099 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022010909 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 119	07/10/2022	18252 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022010910 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 120	07/10/2022	9826 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022010911 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 121	07/10/2022	11000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022010912 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 122	07/10/2022	19158 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022010913 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 123	07/10/2022	24230 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022010914 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 124	07/10/2022	56760 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022010915	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 125	07/10/2022	31905 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91		
VN102022010916	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 126	07/10/2022	12731 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91		
VN102022010917	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 127	07/10/2022	69618 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91		
VN102022010918	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 128	07/10/2022	8835 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91		
VN102022010919	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 129	07/10/2022	25460 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91		
VN102022010920	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 130	07/10/2022	26822 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91		
VN102022010921	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 131	07/10/2022	23687 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91		
VN102022010922	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 132	07/10/2022	49897 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91		
VN102022010923	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 133	07/10/2022	6891 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91		
VN102022010924	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH SECTOR 22-B, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 134	07/10/2022	27138 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69,	91		
VN102022010925	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD WELFARE CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 135	07/10/2022	16400 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91		
VN102022010929	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 139	07/10/2022	94036 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91		
VN102022010930	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 140	07/10/2022	234066 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,	91		

PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG							7403 CHIEF ENGINEER, IRRIGATION,	
VN102022010931 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 141	07/10/2022	19344 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,				91
VN102022010932 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 142	07/10/2022	26923 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,				91
VN102022010970 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SECTOR 35-C, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 180	10/10/2022	25147 03235	RESEARCH OFFICER, SYL CANAL PROJECT (PUNJAB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	SCO 407-8			91
VN102022010971 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 181	10/10/2022	14598 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,				91
VN102022010972 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 182	10/10/2022	15479 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,				91
VN102022011047 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
	14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT , CHANDIGARH, CHANDIGARH ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 35	04/10/2022	30032 03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE			91
VN102022010951 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
	14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT , CHANDIGARH, CHANDIGARH ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 161	10/10/2022	5693 03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE			91
VN102022010952 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
	14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT , CHANDIGARH, CHANDIGARH ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 162	10/10/2022	1920 03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE			91
VN102022010953 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
	14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT , CHANDIGARH, CHANDIGARH ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 163	10/10/2022	7069 03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE			91
VN102022010954 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
	14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT , CHANDIGARH, CHANDIGARH ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 164	10/10/2022	2899 03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE			91
VN102022010955 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
	14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT , CHANDIGARH, CHANDIGARH ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 165	10/10/2022	14060 03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE			91
VN102022010964 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
	14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT , CHANDIGARH, CHANDIGARH ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 174	10/10/2022	13212 03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE			91
VN102022058411 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
	14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT , CHANDIGARH, CHANDIGARH ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 651	27/10/2022	31517 03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE			91
VN102022058410 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	

		14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS					91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT , CHANDIGARH, CHANDIGARH ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH		26 STATE LEGISLATURE	NT V 650	27/10/2022	25867 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE		
VN102022058412 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT , CHANDIGARH, CHANDIGARH ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH	14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS						91
	26 STATE LEGISLATURE	NT V 652	27/10/2022	6677 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE			
VN102022058413 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT , CHANDIGARH, CHANDIGARH ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH	14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS						91
	26 STATE LEGISLATURE	NT V 653	27/10/2022	24849 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE			
VN102022058416 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT , CHANDIGARH, CHANDIGARH ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH	14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS						91
	26 STATE LEGISLATURE	NT V 656	27/10/2022	43088 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE			
VN102022058415 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT , CHANDIGARH, CHANDIGARH ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH	14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS						91
	26 STATE LEGISLATURE	NT V 655	27/10/2022	13885 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE			
VN102022058414 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT , CHANDIGARH, CHANDIGARH ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH	14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS						91
	26 STATE LEGISLATURE	NT V 654	27/10/2022	11755 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE			
VN102022058417 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT , CHANDIGARH, CHANDIGARH ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH	14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS						91
	26 STATE LEGISLATURE	NT V 657	27/10/2022	11447 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE			
VN102022058418 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT , CHANDIGARH, CHANDIGARH ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH	14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS						91
	26 STATE LEGISLATURE	NT V 658	27/10/2022	100800 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE			
VN102022058419 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT , CHANDIGARH, CHANDIGARH ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH	14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS						91
	26 STATE LEGISLATURE	NT V 659	27/10/2022	14086 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE			
VN102022057982 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT , CHANDIGARH, CHANDIGARH ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH	14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS						91
	26 STATE LEGISLATURE	NT V 222	11/10/2022	69753 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE			
VN102022011029 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT COURT, CHANDIGARH, CHANDIGARH	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
	11 HEALTH AND FAMILY WELFARE	NT V 17	04/10/2022	26164 03014 REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102022011030 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
	11 HEALTH AND FAMILY WELFARE	NT V 18	04/10/2022	77261 03312 DIRECTOR OF FINANCIAL, RESOURCES & ECO INTELLIGENCE 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN102022011031 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT COURT, CHANDIGARH, CHANDIGARH	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
	11 HEALTH AND FAMILY WELFARE	NT V 19	04/10/2022	7292 03014 REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102022011032 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT COURT, CHANDIGARH, CHANDIGARH	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
	11 HEALTH AND FAMILY WELFARE	NT V 20	04/10/2022	26002 03014 REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH			

VN102022011033	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 21	04/10/2022	43696	03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022011034	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 22	04/10/2022	7238	03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022011035	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 23	04/10/2022	15980	03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022011036	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 24	04/10/2022	2241	03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022011037	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 25	04/10/2022	20997	03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022011038	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 26	04/10/2022	13500	03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022011039	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 27	04/10/2022	9888	03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022010941	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 151	07/10/2022	3879	03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS,	
PUNJAB,CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG						
VN102022010942	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 152	07/10/2022	8620	03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS,	
PUNJAB,CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG						
VN102022010943	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 153	07/10/2022	4389	03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS,	
PUNJAB,CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG						
VN102022010944	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 154	07/10/2022	36739	03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS,	
PUNJAB,CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG						
VN102022010945	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 155	07/10/2022	10325	03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS,	
PUNJAB,CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG						
VN102022010946	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 156	07/10/2022	61121	03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS,	
PUNJAB,CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG						
VN102022010947	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 157	07/10/2022	75144	03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS,	

PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG							7403 CHIEF ENGINEER, IRRIGATION,	
VN102022010948 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 158	07/10/2022	10973 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,				91
VN102022010949 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 159	10/10/2022	9200 03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,				91
VN102022010950 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT , CHANDIGARH, CHANDIGARH ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 160	10/10/2022	7090 03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE				91
VN102022010956 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 166	10/10/2022	13394 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,				91
VN102022010957 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 167	10/10/2022	46958 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,				91
VN102022010958 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 168	10/10/2022	96511 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,				91
VN102022010959 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 169	10/10/2022	2376 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,				91
VN102022010960 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 170	10/10/2022	3399 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,				91
VN102022010961 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 171	10/10/2022	23222 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,				91
VN102022010962 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 172	10/10/2022	800 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,				91
VN102022010963 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MUSEUM, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 173	10/10/2022	36000 03114	DIRECTOR, ARCHIVES, PUNJAB, CHANDIGARH, CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,				91
VN102022010965 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 175	10/10/2022	107054 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				91
VN102022010966 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 176	10/10/2022	500 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				91
VN102022010967 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT										
PUNJAB, CHANDIGARH										
CANALS, PUNJAB, CHANDIGARG										
VN102022010968 01/10/2022 N DC07 C Medical Vouchers										
PROGRAMMES										
0300 2235 SOCIAL SECURITY AND WELFARE										
200 OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT										
11 HEALTH AND FAMILY WELFARE NT V 178										
10/10/2022										
14483 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH										
1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,										
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										
TRY_C MJR_ MJR_HEAD_DESC										
MIN MIN_DESC										
SM SM_HEAD_DESC										
SU SUB_HEAD_DESC										
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GR GRANT_DESCRIPTION										
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VN102022010969 01/10/2022 N DC07 C Medical Vouchers										
PROGRAMMES										
0300 2235 SOCIAL SECURITY AND WELFARE										
200 OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT										
11 HEALTH AND FAMILY WELFARE NT V 179										
10/10/2022										
42909 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH										
1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,										
VN102022011066 01/10/2022 N DC07 C Medical Vouchers										
PROGRAMMES										
0300 2235 SOCIAL SECURITY AND WELFARE										
200 OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT										
PUNJAB, CHANDIGARH, CHANDIGARH										
CHANDIGARH, CHANDIGARH										
11 HEALTH AND FAMILY WELFARE NT V 54										
07/10/2022										
23637 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,										
1001 DIRECTOR, LAND RECORDS, PUNJAB,										
VN102022011067 01/10/2022 N DC07 C Medical Vouchers										
PROGRAMMES										
0300 2235 SOCIAL SECURITY AND WELFARE										
200 OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT										
, CHANDIGARH, CHANDIGARH										
11 HEALTH AND FAMILY WELFARE NT V 55										
07/10/2022										
72304 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA										
0102 SECRETARY, PUNJAB LEGISLATIVE										
ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH										
VN102022011068 01/10/2022 N DC07 C Medical Vouchers										
PROGRAMMES										
0300 2235 SOCIAL SECURITY AND WELFARE										
200 OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT										
PUNJAB, CHANDIGARH, CHANDIGARH										
CHANDIGARH, CHANDIGARH										
11 HEALTH AND FAMILY WELFARE NT V 56										
07/10/2022										
324383 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,										
1001 DIRECTOR, LAND RECORDS, PUNJAB,										
VN102022011069 01/10/2022 N DC07 C Medical Vouchers										
PROGRAMMES										
0300 2235 SOCIAL SECURITY AND WELFARE										
200 OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT										
PUNJAB, CHANDIGARH, CHANDIGARH										
CHANDIGARH, CHANDIGARH										
11 HEALTH AND FAMILY WELFARE NT V 57										
07/10/2022										
11745 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,										
1001 DIRECTOR, LAND RECORDS, PUNJAB,										
VN102022011070 01/10/2022 N DC07 C Medical Vouchers										
PROGRAMMES										
0300 2235 SOCIAL SECURITY AND WELFARE										
200 OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT										
11 HEALTH AND FAMILY WELFARE NT V 58										
07/10/2022										
10278 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH										
1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,										
VN102022011071 01/10/2022 N DC07 C Medical Vouchers										
PROGRAMMES										
0300 2235 SOCIAL SECURITY AND WELFARE										
200 OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT										
11 HEALTH AND FAMILY WELFARE NT V 59										
07/10/2022										
2066 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH										
1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,										
VN102022011072 01/10/2022 N DC07 C Medical Vouchers										
PROGRAMMES										
0300 2235 SOCIAL SECURITY AND WELFARE										
200 OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT										
11 HEALTH AND FAMILY WELFARE NT V 60										
07/10/2022										
7083 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH										
1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,										
VN102022011073 01/10/2022 N DC07 C Medical Vouchers										
PROGRAMMES										
0300 2235 SOCIAL SECURITY AND WELFARE										
200 OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT										
PUNJAB, CHANDIGARH, CHANDIGARH										
CHANDIGARH, CHANDIGARH										
11 HEALTH AND FAMILY WELFARE NT V 61										
07/10/2022										
567659 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,										
1001 DIRECTOR, LAND RECORDS, PUNJAB,										
VN102022062496 01/10/2022 N DC07 C Medical Vouchers										
0300 3456 CIVIL SUPPLIES										
001 DIRECTION AND ADMINISTRATION										
00 NON SUB MAJOR HEAD										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
REIMBURSEMENT										
PUNJAB, CHANDIGARH										
09 FOOD AND SUPPLIES										
NT V 48										
19/10/2022										
7392 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES,										
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH										

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0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 214	28/10/2022	91 12450 04506 MEDICAL SUPERINTENDENT, GGS HOSPITAL, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022054373 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 215	28/10/2022	91 33384 04506 MEDICAL SUPERINTENDENT, GGS HOSPITAL, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022054374 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 216	28/10/2022	91 33422 04506 MEDICAL SUPERINTENDENT, GGS HOSPITAL, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022054375 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 217	28/10/2022	91 16250 04113 PRINCIPAL, D.I.E.T, FARIDKOT, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022054376 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 218	28/10/2022	91 34387 04113 PRINCIPAL, D.I.E.T, FARIDKOT, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022054377 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT FARIDKOT, FARIDKOT		11 HEALTH AND FAMILY WELFARE NT V 219	28/10/2022	91 102598 04819 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022011186 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT KHANA, FARIDKOT		11 HEALTH AND FAMILY WELFARE NT V 106	10/10/2022	91 82069 04117 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022011187 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT KHANA, FARIDKOT		11 HEALTH AND FAMILY WELFARE NT V 107	10/10/2022	91 145900 04117 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022011188 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 108	10/10/2022	91 96934 04119 HEADMASTER, GOVT. HIGH SCHOOL, MALLA, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022011189 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT KHANA		11 HEALTH AND FAMILY WELFARE NT V 109	10/10/2022	91 169600 04357 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BAJA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022011190 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT KHANA		11 HEALTH AND FAMILY WELFARE NT V 110	10/10/2022	91 107716 04357 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BAJA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022011191 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT KAPURA SECRETARY, PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 111	10/10/2022	91 3200 04156 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RORI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022011192 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 112	10/10/2022	91 13592 04354 B.P.E.O-II, BLOCK PRIMARY EDUCATION OFFICER-II, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022011193 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT FARIDKOT, FARIDKOT		11 HEALTH AND FAMILY WELFARE NT V 113	10/10/2022	91 21489 04819 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

VN102022011194	01/10/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 114	10/10/2022			2208 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,
FARIDKOT,FARIDKOT									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022011195	01/10/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 115	10/10/2022			3124 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,
FARIDKOT,FARIDKOT									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022011196	01/10/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 116	10/10/2022			215021 04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022011197	01/10/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 117	10/10/2022			13580 04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022011198	01/10/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 118	10/10/2022			7477 04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL
CONSERVATION OFFICER,FARIDKOT									6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102022011199	01/10/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 119	10/10/2022			18796 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,
FARIDKOT,FARIDKOT									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022011200	01/10/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 120	10/10/2022			6252 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,
FARIDKOT,FARIDKOT									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022011201	01/10/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 121	10/10/2022			14224 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,
FARIDKOT,FARIDKOT									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022011202	01/10/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 122	10/10/2022			337045 04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL
CONSERVATION OFFICER,FARIDKOT									6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102022011203	01/10/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 123	10/10/2022			68917 04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL
CONSERVATION OFFICER,FARIDKOT									6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102022011205	01/10/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 125	10/10/2022			10000 04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022011206	01/10/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 126	10/10/2022			16615 04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022054333	01/10/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 175	27/10/2022			5797 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022054334	01/10/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 176	27/10/2022			2645 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,

VN102022054335	01/10/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 177	27/10/2022	39097	04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022054336	01/10/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 178	27/10/2022	7240	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT		
COURT,CHANDIGARH,CHANDIGARH							0401	REGISTRAR, PUNJAB & HARYANA HIGH		
VN102022054344	01/10/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 186	28/10/2022	58295	04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022054345	01/10/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 187	28/10/2022	55723	04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022054346	01/10/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 188	28/10/2022	66765	04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE		
(WOMEN), KOTKAPURA, FARIDKOT							3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,										
VN102022054348	01/10/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 190	28/10/2022	6582	04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY		
COMMISSIONER, FARIDKOT, FARIDKOT							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,										
VN102022054349	01/10/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 191	28/10/2022	10293	04506 MEDICAL SUPERINTENDENT,GGs HOSPITAL, FARIDKOT,FARIDKOT		
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022054350	01/10/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 192	28/10/2022	4990	04506 MEDICAL SUPERINTENDENT,GGs HOSPITAL, FARIDKOT,FARIDKOT		
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022054351	01/10/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 193	28/10/2022	5436	04506 MEDICAL SUPERINTENDENT,GGs HOSPITAL, FARIDKOT,FARIDKOT		
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022054352	01/10/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 194	28/10/2022	8028	04506 MEDICAL SUPERINTENDENT,GGs HOSPITAL, FARIDKOT,FARIDKOT		
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022054353	01/10/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 195	28/10/2022	4316	04506 MEDICAL SUPERINTENDENT,GGs HOSPITAL, FARIDKOT,FARIDKOT		
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022054354	01/10/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 196	28/10/2022	24583	04506 MEDICAL SUPERINTENDENT,GGs HOSPITAL, FARIDKOT,FARIDKOT		
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022054355	01/10/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 197	28/10/2022	8934	04506 MEDICAL SUPERINTENDENT,GGs HOSPITAL, FARIDKOT,FARIDKOT		
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022054356	01/10/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					

0000 00 NO DETAILED HEAD											91	
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 198		28/10/2022		24945 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022054357 01/10/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES			200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 199		28/10/2022		136173 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC		7801 SECRETARY, PLANNING,PUNJAB,		91	
AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT												
VN102022054358 01/10/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES			200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 200		28/10/2022		12790 04379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDER,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		91	
VN102022054359 01/10/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES			200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 201		28/10/2022		24000 04380 D.E.O.(PRY),DISTRICT EDUCATION OFFICER (PRIMARY),		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		91	
FARIDKOT,FARIDKOT												
VN102022054360 01/10/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES			200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 202		28/10/2022		31965 04808 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		91	
DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGHWALA												
REF_VCHR_NO			ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
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VN102022054361 01/10/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES			200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 203		28/10/2022		20975 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91	
VN102022054362 01/10/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES			200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 204		28/10/2022		23657 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91	
VN102022054363 01/10/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES			200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 205		28/10/2022		10689 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91	
VN102022054364 01/10/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES			200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 206		28/10/2022		8598 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91	
VN102022054365 01/10/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES			200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 207		28/10/2022		215716 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91	
VN102022054366 01/10/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES			200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 208		28/10/2022		211548 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91	
VN102022054367 01/10/2022 N DC07 C Medical Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES			200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 209		28/10/2022		23661 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91	

VN102022054368	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 210	28/10/2022	12642	04506	MEDICAL SUPERINTENDENT, GGS HOSPITAL, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022054369	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 211	28/10/2022	8050	04506	MEDICAL SUPERINTENDENT, GGS HOSPITAL, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022054370	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 212	28/10/2022	138926	04007	DISTRICT ATTORNEY, FARIDKOT, FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN102022054371	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 213	28/10/2022	29529	04506	MEDICAL SUPERINTENDENT, GGS HOSPITAL, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022054292	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 134	11/10/2022	21169	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,												
VN102022054294	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 136	27/10/2022	11442	04354	B.P.E.O-II, BLOCK PRIMARY EDUCATION OFFICER-II, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022054307	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 149	27/10/2022	18729	04623	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT, FARIDKOT 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN102022054308	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 150	27/10/2022	5640	04819	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER OFFICE, FARIDKOT, FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022054309	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 151	27/10/2022	9598	04357	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BAJA KHANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022054310	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 152	27/10/2022	71287	04150	PRINCIPAL, BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN102022054311	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 153	27/10/2022	22850	04357	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BAJA KHANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022054312	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 154	27/10/2022	6050	04358	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022054313	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 155	27/10/2022	1440	04357	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BAJA KHANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022054314	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91

MEDICAL REIMBURSEMENT OFFICER, FARIDKOT, FARIDKOT PANCHAYATS, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 156	27/10/2022	58480 04927 DISTRICT DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &
VN102022054317 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 159	27/10/2022	91 8657 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022054318 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 160	27/10/2022	91 8324 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022054319 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 161	27/10/2022	91 24758 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022011106 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT FARIDKOT, FARIDKOT	11 HEALTH AND FAMILY WELFARE NT V 26	04/10/2022	91 10375 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022011107 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 27	04/10/2022	91 90400 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022011108 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT FARIDKOT, FARIDKOT	11 HEALTH AND FAMILY WELFARE NT V 28	04/10/2022	91 2700 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022011124 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 44	07/10/2022	91 13265 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022011127 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SARAWAN, FARIDKOT	11 HEALTH AND FAMILY WELFARE NT V 47	07/10/2022	91 12152 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022011128 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT KOTKOPURA, FARIDKOT EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 48	07/10/2022	91 174885 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022011129 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 49	07/10/2022	91 46707 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102022011130 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT RAMANA, FARIDKOT	11 HEALTH AND FAMILY WELFARE NT V 50	07/10/2022	91 359297 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022011131 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT RAMANA, FARIDKOT	11 HEALTH AND FAMILY WELFARE NT V 51	07/10/2022	91 50597 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022011132 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT KOTKOPURA, FARIDKOT EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 52	07/10/2022	91 15928 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022011133 01/10/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES			200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT KOTKOPURA, FARIDKOT EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 53	07/10/2022		5468 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102022011135 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT FARIDKOT, FARIDKOT	11 HEALTH AND FAMILY WELFARE NT V 55	07/10/2022		13875 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022011136 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 56	07/10/2022		10498 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022011137 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 57	07/10/2022		20840 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022011138 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 58	07/10/2022		10820 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022011139 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 59	07/10/2022		7467 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022011140 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 60	07/10/2022		8900 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022011141 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 61	07/10/2022		16946 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022011142 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 62	07/10/2022		13111 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022011143 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 63	07/10/2022		12771 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022011145 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 65	07/10/2022		18457 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022011156 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 76	07/10/2022		12275 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022011157 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 77	07/10/2022		12810 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022011158 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 78	07/10/2022		11110 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN102022011159	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 79	07/10/2022		47705 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN102022011160	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 80	07/10/2022		37680 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN102022011161	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 81	07/10/2022		16500 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN102022011162	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT RAMANA, FARIDKOT			11 HEALTH AND FAMILY WELFARE NT V 82	07/10/2022		377629 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN102022011163	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHANDIGARH, CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 83	07/10/2022		57108 04505 PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	91
VN102022011164	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 84	07/10/2022		26150 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN102022011165	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 85	07/10/2022		6692 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN102022011207	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 127	10/10/2022		122987 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	91
VN102022011208	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 128	10/10/2022		66462 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	91
VN102022011209	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 129	10/10/2022		41600 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	91
VN102022011210	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 130	10/10/2022		28405 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	91
VN102022011211	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT FARIDKOT, FARIDKOT			11 HEALTH AND FAMILY WELFARE NT V 131	10/10/2022		13759 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91
VN102022011212	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 132	10/10/2022		13110 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	91
VN102022011213	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91

MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 133	10/10/2022	23171 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	91
VN102022011092 01/10/2022 N DC07 C Medical Vouchers			0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 12	04/10/2022	13371 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102022011093 01/10/2022 N DC07 C Medical Vouchers			0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 13	04/10/2022	1890 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102022011096 01/10/2022 N DC07 C Medical Vouchers			0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 16	04/10/2022	31624 04710 CIVIL SURGEON, CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022011097 01/10/2022 N DC07 C Medical Vouchers			0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 17	04/10/2022	13140 04710 CIVIL SURGEON, CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022011098 01/10/2022 N DC07 C Medical Vouchers			0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 18	04/10/2022	227804 04710 CIVIL SURGEON, CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022011099 01/10/2022 N DC07 C Medical Vouchers			0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 19	04/10/2022	13258 04710 CIVIL SURGEON, CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022011100 01/10/2022 N DC07 C Medical Vouchers			0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 20	04/10/2022	513999 04710 CIVIL SURGEON, CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC	
	BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO		

VN102022011101 01/10/2022 N DC07 C Medical Vouchers			0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 21	04/10/2022	74355 04710 CIVIL SURGEON, CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022011102 01/10/2022 N DC07 C Medical Vouchers			0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 22	04/10/2022	77895 04710 CIVIL SURGEON, CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022011103 01/10/2022 N DC07 C Medical Vouchers			0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 23	04/10/2022	43578 04710 CIVIL SURGEON, CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022011104 01/10/2022 N DC07 C Medical Vouchers			0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 24	04/10/2022	44338 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	
FARIDKOT, FARIDKOT CANALS, PUNJAB, CHANDIGARG							

VN102022011105	01/10/2022	N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 25	04/10/2022	58222 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,	
FARIDKOT,FARIDKOT				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022011166	01/10/2022	N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 86	07/10/2022	3108 04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022011167	01/10/2022	N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 87	07/10/2022	27399 04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022011168	01/10/2022	N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 88	07/10/2022	185971 04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022011169	01/10/2022	N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 89	07/10/2022	31363 04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022011170	01/10/2022	N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 90	07/10/2022	4065 04505	PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT	
CHANDIGARH,CHANDIGARH				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022011171	01/10/2022	N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 91	07/10/2022	65885 04505	PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT	
CHANDIGARH,CHANDIGARH				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102022011173	01/10/2022	N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 93	07/10/2022	4670 04784	DEPUTY EXCISE AND TAXATION	
COMMISSIONER,FARIDKOT,FARIDKOT					1201 EXCISE AND TAXATION	
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN102022011176	01/10/2022	N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 96	07/10/2022	17500 04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022011181	01/10/2022	N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 101	07/10/2022	261828 04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT	
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022011182	01/10/2022	N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 102	10/10/2022	22075 04357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA	
KHANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022011183	01/10/2022	N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 103	10/10/2022	213405 04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA	
KHANA, FARIDKOT				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022011184	01/10/2022	N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 104	10/10/2022	129277 04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA	
KHANA, FARIDKOT				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022011185	01/10/2022	N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 105	10/10/2022	128981 04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA	

KHANA, FARIDKOT				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022066041	01/10/2022	N DC07	C Medical Vouchers	0400	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION							
0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT V 45	27/10/2022	8641 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 91 MEDICAL FARIDKOT,FARIDKOT6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022054471	01/10/2022	N DC07	C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE	NT V 154	19/10/2022	158263 05216 B.P.E.O.,BASSI (1),FATEHGARH SAHIB 91 MEDICAL REIMBURSEMENT4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022054472	01/10/2022	N DC07	C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE	NT V 155	19/10/2022	5000 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH 91 MEDICAL REIMBURSEMENT4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022054475	01/10/2022	N DC07	C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE	NT V 158	19/10/2022	70152 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH 91 MEDICAL REIMBURSEMENT0901 CHIEF ELECTORAL OFFICER,PUNJAB,
VN102022054477	01/10/2022	N DC07	C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE	NT V 160	20/10/2022	11900 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO 91 MEDICAL REIMBURSEMENT3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022054478	01/10/2022	N DC07	C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE	NT V 161	20/10/2022	11900 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO 91 MEDICAL REIMBURSEMENT3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022054479	01/10/2022	N DC07	C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE	NT V 162	20/10/2022	17834 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO 91 MEDICAL REIMBURSEMENT3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022054480	01/10/2022	N DC07	C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE	NT V 163	20/10/2022	13500 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO 91 MEDICAL REIMBURSEMENT3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022054481	01/10/2022	N DC07	C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE	NT V 164	20/10/2022	16966 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO 91 MEDICAL REIMBURSEMENT3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022054482	01/10/2022	N DC07	C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE	NT V 165	20/10/2022	32146 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO 91 MEDICAL REIMBURSEMENT3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022054483	01/10/2022	N DC07	C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE	NT V 166	20/10/2022	11500 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO 91 MEDICAL REIMBURSEMENT3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022054484	01/10/2022	N DC07	C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE	NT V 167	20/10/2022	5000 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO 91 MEDICAL REIMBURSEMENT3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022054485	01/10/2022	N DC07	C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE	NT V 168	20/10/2022	13900 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH 91 MEDICAL REIMBURSEMENT4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022054488	01/10/2022	N DC07	C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE

0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT AMLOH, FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE NT V 171	21/10/2022	13300 05041	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022054491 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT PATHANA-II, FATEHGARH SAHIB EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 174	21/10/2022	17659 05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102022054492 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT PATHANA-II, FATEHGARH SAHIB EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 175	21/10/2022	20101 05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102022054493 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT PATHANA-II, FATEHGARH SAHIB EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 176	21/10/2022	20000 05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102022054494 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT PATHANA-II, FATEHGARH SAHIB EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 177	21/10/2022	11254 05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102022054495 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT PATHANA-II, FATEHGARH SAHIB EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 178	21/10/2022	12200 05028	DISTRICT COMMANDER, PUNJAB HOME GUARD, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN102022054496 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT SAHIB, FATEHGARH SAHIB CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 179	21/10/2022	1545 05006	A.D., (EO) FOR DEPUTY COMMISSIONER, FATEHGARH 0901 CHIEF ELECTORAL OFFICER, PUNJAB,		
VN102022054497 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT SAHIB, FATEHGARH SAHIB CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 180	21/10/2022	1601 05006	A.D., (EO) FOR DEPUTY COMMISSIONER, FATEHGARH 0901 CHIEF ELECTORAL OFFICER, PUNJAB,		
VN102022054499 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 182	21/10/2022	18655 05216	B.P.E.O., BASSI (1), FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102022054500 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT SAHIB	11 HEALTH AND FAMILY WELFARE NT V 183	21/10/2022	16914 05121	CHIEF AGRICULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022054501 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT SAHIB	11 HEALTH AND FAMILY WELFARE NT V 184	21/10/2022	15914 05121	CHIEF AGRICULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022054502 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT SAHIB	11 HEALTH AND FAMILY WELFARE NT V 185	21/10/2022	42461 05121	CHIEF AGRICULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022054504 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 187	27/10/2022	19868 05013	HEADMASTER, G.H.S. HARBANSPURA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022054506 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT AMLOH, FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE NT V 189	27/10/2022	19054 05041	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102022054507	01/10/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 190	27/10/2022	11241	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
AMLOH,FATEHGARH SAHIB										
VN102022011463	01/10/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 64	10/10/2022	10500	05164	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
DEVELOPMENT AND PANCHAYAT OFFICER,KHERA										
VN102022011464	01/10/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 65	10/10/2022	39352	05038	BLOCK PRIMARY EDUCATION EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER,SIRHAND-I,FATEHGARH SAHIB										
OF EDUCATION,PUNJAB,										
VN102022011465	01/10/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 66	10/10/2022	29044	05038	BLOCK PRIMARY EDUCATION EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER,SIRHAND-I,FATEHGARH SAHIB										
OF EDUCATION,PUNJAB,										
VN102022011466	01/10/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 67	10/10/2022	28268	05038	BLOCK PRIMARY EDUCATION EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER,SIRHAND-I,FATEHGARH SAHIB										
OF EDUCATION,PUNJAB,										
VN102022011468	01/10/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 69	10/10/2022	7365	05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
SAHIB,FATEHGARH SAHIB										
EDUCATION,PUNJAB,										
VN102022011410	01/10/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 11	04/10/2022	122540	05051	HEADMASTER,GOVERNMENT HIGH SCHOOL, LUHARMAJRA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
(KHURD),FATEHGARH SAHIB										
EDUCATION,PUNJAB,										
VN102022011411	01/10/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 12	04/10/2022	14877	05006	A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
SAHIB,FATEHGARH SAHIB										
CHANDIGARH,CHANDIGARH										
VN102022011412	01/10/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 13	04/10/2022	8125	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
AMLOH,FATEHGARH SAHIB										
EDUCATION,PUNJAB,										
VN102022011413	01/10/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 14	04/10/2022	67164	05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SAHIB										
VN102022011414	01/10/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 15	04/10/2022	14000	05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SAHIB										
VN102022011416	01/10/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 17	04/10/2022	41536	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH										
VN102022011417	01/10/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 18	04/10/2022	21413	05108	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
FATEHGARHSAHIB,FATEHGARH SAHIB										
VN102022011429	01/10/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 30	06/10/2022	2490	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	

COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
VN102022011439 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD										91									
MEDICAL REIMBURSEMENT										47497 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI									
PATHANA-II,FATEHGARH SAHIB										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																			
VN102022011440 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD										91									
MEDICAL REIMBURSEMENT										19995 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI									
PATHANA-II,FATEHGARH SAHIB										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																			
VN102022011441 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD										91									
MEDICAL REIMBURSEMENT										43920 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI									
PATHANA-II,FATEHGARH SAHIB										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																			
VN102022011442 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD										91									
MEDICAL REIMBURSEMENT										20964 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI									
PATHANA-II,FATEHGARH SAHIB										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																			
VN102022011443 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD										91									
MEDICAL REIMBURSEMENT										20964 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI									
PATHANA-II,FATEHGARH SAHIB										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																			
VN102022011444 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD										91									
MEDICAL REIMBURSEMENT										22552 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI									
KALAN,FATEHGARH SAHIB										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN102022011449 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD										91									
MEDICAL REIMBURSEMENT										213996 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB									
MEDICAL REIMBURSEMENT										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022011456 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD										91									
MEDICAL REIMBURSEMENT										12139 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI									
PATHANA-1,FATEHGARH SAHIB										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																			
VN102022011457 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD										91									
MEDICAL REIMBURSEMENT										35253 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI									
PATHANA-1,FATEHGARH SAHIB										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																			
VN102022011458 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD										91									
MEDICAL REIMBURSEMENT										21272 05039 BLOCK PRIMARY EDUCATION EDUCATION									
OFFICER,SIRHAND-II,FATEHGARH SAHIB										3701 SECRETARY TO GOVERNMENT, DEPARTMENT									
OF EDUCATION,PUNJAB,																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC									
										MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC									
										GR GRANT_DESCRIPTION									
										PL V VCHR_N VCHR_DT									
										NET_AMNT DDO_C NAME									
										CCO_ CCO									
										S0 SOE_DESC									
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VN102022011460	01/10/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00	NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 61	10/10/2022	12338	05039	BLOCK PRIMARY EDUCATION EDUCATION		
OFFICER, SIRHAND-II, FATEHGARH SAHIB									3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
OF EDUCATION, PUNJAB,											
VN102022011461	01/10/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00	NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 62	10/10/2022	23369	05039	BLOCK PRIMARY EDUCATION EDUCATION		
OFFICER, SIRHAND-II, FATEHGARH SAHIB									3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
OF EDUCATION, PUNJAB,											
VN102022011462	01/10/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00	NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 63	10/10/2022	47650	05164	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK		
DEVELOPMENT AND PANCHAYAT OFFICER, KHERA									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102022054489	01/10/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00	NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 172	21/10/2022	188104	05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI		
PATHANA-II, FATEHGARH SAHIB									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,											
VN102022054490	01/10/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00	NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 173	21/10/2022	64876	05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI		
PATHANA-II, FATEHGARH SAHIB									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,											
VN102022054389	01/10/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00	NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 72	11/10/2022	84138	05023	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH		
SAHIB, FATEHGARH SAHIB									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022054392	01/10/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00	NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 75	11/10/2022	42145	05023	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH		
SAHIB, FATEHGARH SAHIB									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022054397	01/10/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00	NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 80	13/10/2022	15060	05220	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA		
BANDA, FATEHGARH SAHIB									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022054401	01/10/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00	NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 84	13/10/2022	5087	05122	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FATEHGARH		
SAHIB, FATEHGARH SAHIB									2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN102022054402	01/10/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00	NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 85	13/10/2022	2089	05122	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FATEHGARH		
SAHIB, FATEHGARH SAHIB									2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN102022054403	01/10/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00	NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 86	13/10/2022	7679	05122	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FATEHGARH		
SAHIB, FATEHGARH SAHIB									2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN102022054404	01/10/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00	NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 87	13/10/2022	9520	05122	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FATEHGARH		
SAHIB, FATEHGARH SAHIB									2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN102022054419	01/10/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00	NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 102	13/10/2022	76051	05023	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH		
SAHIB, FATEHGARH SAHIB									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102022054420	01/10/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00	NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 103	13/10/2022	63509	05023	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH		
SAHIB, FATEHGARH SAHIB									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN102022054423	01/10/2022	N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 106	13/10/2022	14500 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB		
CHANDIGARH,CHANDIGARH				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN102022054424	01/10/2022	N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 107	13/10/2022	22923 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB		
CHANDIGARH,CHANDIGARH				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN102022054425	01/10/2022	N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 108	13/10/2022	172123 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH		
SAHIB,FATEHGARH SAHIB				0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN102022054432	01/10/2022	N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 115	14/10/2022	6940 05164 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK		
DEVELOPMENT AND PANCHAYAT OFFICER,KHERA				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022054449	01/10/2022	N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 132	19/10/2022	3363 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH		
SAHIB				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102022054450	01/10/2022	N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 133	19/10/2022	62275 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA		
BANDA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022054451	01/10/2022	N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 134	19/10/2022	45234 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI		
PATHANA-1,FATEHGARH SAHIB				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102022054452	01/10/2022	N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 135	19/10/2022	19210 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI		
PATHANA-1,FATEHGARH SAHIB				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102022054453	01/10/2022	N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 136	19/10/2022	2000 05216 B.P.E.O.,BASSI (1),FATEHGARH SAHIB		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022054454	01/10/2022	N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 137	19/10/2022	3613 05216 B.P.E.O.,BASSI (1),FATEHGARH SAHIB		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022054455	01/10/2022	N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 138	19/10/2022	25928 05216 B.P.E.O.,BASSI (1),FATEHGARH SAHIB		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022054456	01/10/2022	N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 139	19/10/2022	22480 05216 B.P.E.O.,BASSI (1),FATEHGARH SAHIB		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022054457	01/10/2022	N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 140	19/10/2022	22920 05216 B.P.E.O.,BASSI (1),FATEHGARH SAHIB		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022054458	01/10/2022	N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				

[illegible]

VN102022054576	01/10/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 288	28/10/2022		10061 06020 TEHSILDAR,, ZIRA, FEROZEPUR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022054577	01/10/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 289	28/10/2022		8385 06020 TEHSILDAR,, ZIRA, FEROZEPUR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022054578	01/10/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 290	31/10/2022		6700 06476 PRINCIPAL, GOVT.IN SERVICE TRG. CENTRE,FZR, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022054579	01/10/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 291	31/10/2022		30000 06432 DIVISIONAL FOREST OFFICER,(BOARD) FEROZEPUR, FEROZEPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102022011807	01/10/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 124	07/10/2022		12849 06029 ASSISTANT EXCISE AND TAXATION	
COMMISSIONER, FEROZEPUR, FEROZEPUR								1201 EXCISE AND TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022011809	01/10/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 126	07/10/2022		12761 06132 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN	
WALLA KHAS, FEROZEPUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022011810	01/10/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 127	07/10/2022		12688 06132 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN	
WALLA KHAS, FEROZEPUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022011811	01/10/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 128	07/10/2022		12855 06132 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN	
WALLA KHAS, FEROZEPUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022011812	01/10/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 129	07/10/2022		5918 06243 DIRECTOR SPORTS OFFICER, FEROZEPUR, FEROZEPUR	
								4001 DIRECTOR, SPORTS,PUNJAB,	
VN102022011813	01/10/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 130	07/10/2022		13914 06243 DIRECTOR SPORTS OFFICER, FEROZEPUR, FEROZEPUR	
								4001 DIRECTOR, SPORTS,PUNJAB,	
VN102022011814	01/10/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 131	07/10/2022		36000 06472 PRINCIPAL, GOVT. SR. SEC. SCHOOL GHALL KHURD, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022011910	01/10/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 223	10/10/2022		1560 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022011911	01/10/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 224	10/10/2022		21230 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022011704	01/10/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 21	04/10/2022		16147 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB, CHANDIGARG	

[illegible]

[illegible]

VN102022011890	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 207	10/10/2022	24175	06169	HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE
SINGH, FEROZEPUR										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022011891	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 208	10/10/2022	8277	06169	HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE
SINGH, FEROZEPUR										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022011896	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 225	10/10/2022	11220	06039	SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
ADMINISTRATION,CHANDIGARH,										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022011898	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 227	10/10/2022	24136	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL,
FAZILKA, FEROZEPUR										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022054554	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 266	27/10/2022	9577	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION
OFFICER, FEROZEPUR										0901	CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN102022011901	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 214	10/10/2022	32539	06424	DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022011905	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 218	10/10/2022	216124	06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA, FEROZEPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022011695	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 12	04/10/2022	13500	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR
										2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022011696	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 13	04/10/2022	11620	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR
										2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022011697	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 14	04/10/2022	3000	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR
										2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022011698	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 15	04/10/2022	84616	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR
										2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022011700	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 17	04/10/2022	18706	06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
										7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022011699	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 16	04/10/2022	10810	06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
										7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022011701	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91

MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 18	04/10/2022	6826 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022011702 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 19	04/10/2022	91 123277 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022011703 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 20	04/10/2022	91 39252 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022054533 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT COMMISSIONER, , FEROZEPUR,FEROZEPUR ADMINISTRATION,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 245	26/10/2022	91 11246 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022054534 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 246	27/10/2022	91 51951 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022054535 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 247	27/10/2022	91 5016 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022054541 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 253	27/10/2022	91 40597 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022054542 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 254	27/10/2022	91 8908 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022054552 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 264	27/10/2022	91 27165 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022054553 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, FEROZEPUR CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 265	27/10/2022	91 10962 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
VN102022054555 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, FEROZEPUR CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 267	27/10/2022	91 5241 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
VN102022054556 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT FEROZEPUR, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 268	27/10/2022	91 8932 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022054564 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 276	27/10/2022	91 2890 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022054565 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 277	27/10/2022	91 3926 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022054573 01/10/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE	

PROGRAMMES			200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 285	28/10/2022		11000 06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY		
SCHOOL,BUKAN KHAN WALA, FZR				4204	DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102022054574 01/10/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 286	28/10/2022		500 06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY		
SCHOOL,BUKAN KHAN WALA, FZR				4204	DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102022011827 01/10/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 144	07/10/2022		12025 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION		
OFFICER, FEROZEPUR				0901	CHIEF ELECTORAL OFFICER,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102022011831 01/10/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 148	07/10/2022		102538 06371	AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR		
				7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102022011832 01/10/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 149	07/10/2022		57907 06371	AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR		
				7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102022011857 01/10/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 174	10/10/2022		13650 06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022011858 01/10/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 175	10/10/2022		64884 06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022011859 01/10/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 176	10/10/2022		13478 06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022011860 01/10/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 177	10/10/2022		6310 06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022011861 01/10/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 178	10/10/2022		14870 06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022011862 01/10/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 179	10/10/2022		10499 06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022011863 01/10/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 180	10/10/2022		12462 06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR		
				7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN102022011864 01/10/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 181	10/10/2022		11372 06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022011872 01/10/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 189	10/10/2022		23469 06545	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NEHAL		
KHARA, FEROZEPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022011873	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 190	10/10/2022		61628 06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											91	
VN102022011874	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 191	10/10/2022		96061 06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											91	
VN102022011875	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 192	10/10/2022		53809 06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											91	
VN102022011876	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT FEROZEPUR, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 193	10/10/2022		21785 06412	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, 2801 DIRECTOR, INDUSTRIES,PUNJAB,
											91	
VN102022011877	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT FEROZEPUR, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 194	10/10/2022		13419 06412	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, 2801 DIRECTOR, INDUSTRIES,PUNJAB,
											91	
VN102022011748	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 65	04/10/2022		9182 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
											91	
VN102022011753	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, (PRIMARY), FEROZEPUR, FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 70	06/10/2022		3647 06428	DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC
											91	
VN102022011754	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, (PRIMARY), FEROZEPUR, FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 71	06/10/2022		3940 06428	DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC
											91	
VN102022011755	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, (PRIMARY), FEROZEPUR, FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 72	06/10/2022		4709 06428	DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC
											91	
VN102022011756	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, (PRIMARY), FEROZEPUR, FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 73	06/10/2022		5246 06428	DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC
											91	
VN102022011757	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, (PRIMARY), FEROZEPUR, FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 74	06/10/2022		25031 06428	DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC
											91	
VN102022011758	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 75	06/10/2022		7200 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
											91	
VN102022011762	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 79	06/10/2022		35320 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
											91	
VN102022011763	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91

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VN102022011802	01/10/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 119	07/10/2022	55633 06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF	
KE,FEROZEPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022011803	01/10/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 120	07/10/2022	9753 06029	ASSISTANT EXCISE AND TAXATION	
COMMISSIONER, FEROZEPUR, FEROZEPUR				1201	EXCISE AND TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH						
VN102022011804	01/10/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 121	07/10/2022	9562 06029	ASSISTANT EXCISE AND TAXATION	
COMMISSIONER, FEROZEPUR, FEROZEPUR				1201	EXCISE AND TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH						
VN102022011878	01/10/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 195	10/10/2022	11176 06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR	
				6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011879	01/10/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 196	10/10/2022	26917 06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR	
				6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011880	01/10/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 197	10/10/2022	21237 06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR	
				6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022011881	01/10/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 198	10/10/2022	110060 06508	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO	
KE, FEROZEPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022011882	01/10/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 199	10/10/2022	7490 06447	EXECUTIVE ENGINEER, RURAL ROADS DIVISION PWD	
B&R, FEROZEPUR, FEROZEPUR				3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102022011883	01/10/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 200	10/10/2022	37710 06447	EXECUTIVE ENGINEER, RURAL ROADS DIVISION PWD	
B&R, FEROZEPUR, FEROZEPUR				3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102022011724	01/10/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 41	04/10/2022	18000 06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR	
				7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022011725	01/10/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 42	04/10/2022	18056 06012	ELECTION TEHSILDAR,, DISTRICT ELECTION	
OFFICER, FEROZEPUR				0901	CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN102022011726	01/10/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 43	04/10/2022	13350 06747	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ZIRA	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022011727	01/10/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 44	04/10/2022	21058 06145	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGHAN	
KALAN, FEROZEPUR				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102022011728	01/10/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 45	04/10/2022	87040 06200	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHAK	

BODLA, FEROZEPUR EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022011729 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ARAIN, FEROZEPUR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 46	04/10/2022	12316 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91		
VN102022011730 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MAKHU, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 47	04/10/2022	74749 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91		
VN102022011734 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BHIMESHAH, FEROZEPUR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 51	04/10/2022	21966 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91		
VN102022011736 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ADMINISTRATION, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 53	04/10/2022	9600 06419 DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	91		
VN102022011739 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 56	04/10/2022	14400 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91		
VN102022011740 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MAKHU, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 57	04/10/2022	23280 06197 PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC	91		
VN102022011741 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, ZIRA-I, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 58	04/10/2022	36442 06179 BLOCK PRIMARY EDUATION OFFICER, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91		
VN102022011805 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT COMMISSIONER, FEROZEPUR, FEROZEPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 122	07/10/2022	9753 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	91		
VN102022011806 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT COMMISSIONER, FEROZEPUR, FEROZEPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 123	07/10/2022	24211 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	91		
VN102022011329 01/10/2022 N DC07 C Medical Vouchers	0600 2401 CROP HUSBANDRY 01 DIRECTION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 AGRICULTURE	NT V 48 10/10/2022	44500 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91 MEDICAL		
VN102022011331 01/10/2022 N DC07 C Medical Vouchers	0600 2401 CROP HUSBANDRY 01 DIRECTION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 AGRICULTURE	NT V 50 10/10/2022	20733 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91 MEDICAL		
VN102022000080 01/10/2022 N DC07 C Medical Vouchers	0600 2403 ANIMAL HUSBANDRY 01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 ANIMAL HUSBANDRY AND FISH	NT V 25 04/10/2022	30666 06361 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	91 MEDICAL		
VN102022000081 01/10/2022 N DC07 C Medical Vouchers	0600 2403 ANIMAL HUSBANDRY 01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 ANIMAL HUSBANDRY AND FISH	NT V 26 04/10/2022	65281 06361 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	91 MEDICAL		
VN102022011980 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE

			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD								
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 36	04/10/2022	35910 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH		
CHURIAN, GURDASPUR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN102022011981 01/10/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 37	04/10/2022	10965 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH		
CHURIAN, GURDASPUR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN102022011988 01/10/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 44	04/10/2022	22993 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022011989 01/10/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 45	04/10/2022	24977 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022011990 01/10/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 46	04/10/2022	32764 07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022011991 01/10/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 47	04/10/2022	62500 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK, GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022011992 01/10/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 48	04/10/2022	40678 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,		
BAMIAL, GURDASPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022011993 01/10/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 49	04/10/2022	6920 07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER, GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022011995 01/10/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 51	04/10/2022	4610 07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK		
DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022011982 01/10/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 38	04/10/2022	5393 07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102022011983 01/10/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 39	04/10/2022	26668 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022011984 01/10/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 40	04/10/2022	3066 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022011985 01/10/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 41	04/10/2022	17200 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022011986 01/10/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 42	04/10/2022	12980 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN102022011987	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 43	04/10/2022		19177 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	91
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022054696	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 256	27/10/2022		31073 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	91
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022054697	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 257	27/10/2022		128700 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	91
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022054701	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 261	27/10/2022		24156 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	91
											0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022054636	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 262	27/10/2022		20732 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	91
											0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022054637	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 263	27/10/2022		41874 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR	91
											0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN102022054713	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 281	27/10/2022		157134 07010 TEHSILDAR,PATHANKOT,GURDASPUR	91
											1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022054714	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 282	27/10/2022		55560 07010 TEHSILDAR,PATHANKOT,GURDASPUR	91
											1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022054719	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 287	27/10/2022		35930 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA	91
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022054720	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 288	27/10/2022		29035 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA	91
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022054721	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 289	27/10/2022		5170 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA	91
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022054730	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 298	27/10/2022		53394 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES,	91
											7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022054731	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 299	27/10/2022		177081 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES,	91
											7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022054735	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 303	27/10/2022		13050 07415 DIVISIONAL FOREST OFFICER,GURDASPUR,GURDASPUR	91

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN102022054738 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES 0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD 91									
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 306 27/10/2022 219580 07587 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK									
DEVELOPMENT AND PANCHAYAT OFFICER,KAHNUWAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102022054758 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES 0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD 91									
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 326 28/10/2022 20416 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN									
SECRETARY, PUNJAB,CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN102022054759 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES 0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD 91									
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 327 28/10/2022 13000 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN									
SECRETARY, PUNJAB,CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN102022054760 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES 0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD 91									
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 328 28/10/2022 35060 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN									
SECRETARY, PUNJAB,CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN102022054761 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES 0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD 91									
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 329 28/10/2022 19955 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN									
SECRETARY, PUNJAB,CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO SO SOE_DESC									

VN102022054762 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES 0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD 91									
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 330 28/10/2022 50506 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH									
CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,									
VN102022054763 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES 0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD 91									
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 331 28/10/2022 116716 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH									
CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,									
VN102022054764 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES 0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD 91									
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 332 28/10/2022 12900 07009 TEHSILDAR, GURDASPUR, GURDASPUR									
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022054765 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES 0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD 91									
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 333 28/10/2022 57398 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR									
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN102022054766 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES 0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD 91									
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 334 28/10/2022 25600 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH									
CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,									
VN102022054767 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES 0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD 91									
MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 335 28/10/2022 31594 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH									
CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,									

VN102022054768	01/10/2022	N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 336	28/10/2022	26279 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER	
KALAN, GURDASPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102022054769	01/10/2022	N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 337	28/10/2022	23350 07368	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DHAR	
KALAN, GURDASPUR, GURDASPUR					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022054771	01/10/2022	N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 339	28/10/2022	230109 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022054772	01/10/2022	N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 340	28/10/2022	452198 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022054773	01/10/2022	N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 341	28/10/2022	93011 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022054774	01/10/2022	N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 342	28/10/2022	53090 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022054775	01/10/2022	N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 343	31/10/2022	112094 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR	
KALAN, GURDASPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102022054780	01/10/2022	N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 348	31/10/2022	11272 07235	DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR	
					4001 DIRECTOR, SPORTS, PUNJAB,	
VN102022054784	01/10/2022	N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 352	31/10/2022	11100 07572	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,	
SOHAL, GURDASPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022054785	01/10/2022	N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 353	31/10/2022	24759 07570	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,	
GAHLARI, GURDASPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022054786	01/10/2022	N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 354	31/10/2022	33003 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH	
CHURIAN, GURDASPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102022054787	01/10/2022	N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 355	31/10/2022	13222 07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022054788	01/10/2022	N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 356	31/10/2022	290176 07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022012064	01/10/2022	N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 134	07/10/2022	55941 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	
					6401 DIRECTOR, AGRICULTURE, PUNJAB,	

VN102022012084	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 154	07/10/2022	8424 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
SECRETARY, PUNJAB,CHANDIGARH,						
VN102022012085	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 155	07/10/2022	40562 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
SECRETARY, PUNJAB,CHANDIGARH,						
VN102022012086	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 156	07/10/2022	23529 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
SECRETARY, PUNJAB,CHANDIGARH,						
VN102022012087	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 157	07/10/2022	7350 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
SECRETARY, PUNJAB,CHANDIGARH,						
VN102022012088	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 158	07/10/2022	229911 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
SECRETARY, PUNJAB,CHANDIGARH,						
VN102022011996	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 52	04/10/2022	67114 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91
DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN						
VN102022011997	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 53	04/10/2022	30087 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91
DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN						
VN102022012014	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 84	06/10/2022	9189 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	91
VN102022012015	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 85	06/10/2022	35983 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91
VN102022012016	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 86	07/10/2022	63608 07134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
RANDHAWA,GURDASPUR						
VN102022012019	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 89	07/10/2022	21972 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
CHURIAN,GURDASPUR EDUCATION,PUNJAB,						
VN102022012029	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 99	07/10/2022	13393 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91
COURT,CHANDIGARH,CHANDIGARH						
VN102022012030	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 100	07/10/2022	23993 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
CHURIAN,GURDASPUR EDUCATION,PUNJAB,						
VN102022012031	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHURIAN, GURDASPUR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 101	07/10/2022	17815 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
VN102022012032 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHURIAN, GURDASPUR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 102	07/10/2022	15044 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
VN102022012033 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHURIAN, GURDASPUR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 103	07/10/2022	10923 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
VN102022012110 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHURIAN, GURDASPUR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 180	10/10/2022	247030 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
VN102022012111 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 181	10/10/2022	7090 07350 D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		91
VN102022012112 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 182	10/10/2022	15186 07451 PRINCIPAL, G.S.S.S JAGOWAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		91
VN102022012113 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHURIAN, GURDASPUR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 183	10/10/2022	18905 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
VN102022012114 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHURIAN, GURDASPUR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 184	10/10/2022	39350 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
VN102022012115 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT KALANAUR, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 185	10/10/2022	59716 07198 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		91
VN102022012121 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 191	10/10/2022	38200 07398 GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		91
VN102022012122 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHURIAN, GURDASPUR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 192	10/10/2022	141549 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
VN102022012123 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DAULTPUR, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 193	10/10/2022	57976 07484 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		91
VN102022012124 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 194	10/10/2022	115869 07436 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		91
VN102022012125 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 195	10/10/2022	211015 07436 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		91

VN102022012126	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 196	10/10/2022	29890 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91	
VN102022012127	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 197	10/10/2022	42004 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91	
VN102022012128	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 198	10/10/2022	10450 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91	
VN102022012129	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 199	10/10/2022	42033 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91	
VN102022012130	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 200	10/10/2022	86054 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91	
VN102022012131	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 201	10/10/2022	136039 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91	
VN102022012041	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
MEDICAL REIMBURSEMENT CHURIAN, GURDASPUR EDUCATION, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 111	07/10/2022	112490 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91	
VN102022011943	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
MEDICAL REIMBURSEMENT CHURIAN, GURDASPUR EDUCATION, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 13	04/10/2022	614120 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91	
VN102022011944	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
MEDICAL REIMBURSEMENT CHURIAN, GURDASPUR EDUCATION, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 14	04/10/2022	48705 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91	
VN102022011945	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
MEDICAL REIMBURSEMENT CHURIAN, GURDASPUR EDUCATION, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 15	04/10/2022	41099 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91	
VN102022011946	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
MEDICAL REIMBURSEMENT SUJJANPUR, GURDASPUR		11 HEALTH AND FAMILY WELFARE NT V 16	04/10/2022	13136 07486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91	
VN102022011947	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
MEDICAL REIMBURSEMENT CHURIAN, GURDASPUR EDUCATION, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 17	04/10/2022	86900 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91	
VN102022011948	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
MEDICAL REIMBURSEMENT CHURIAN, GURDASPUR EDUCATION, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 18	04/10/2022	49200 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91	
VN102022011949	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					
MEDICAL REIMBURSEMENT CHURIAN, GURDASPUR		11 HEALTH AND FAMILY WELFARE NT V 19	04/10/2022	65654 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91	

EDUCATION, PUNJAB,

VN102022011950 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
0000 00 NO DETAILED HEAD														91	
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 20		04/10/2022		170125 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH	
CHURIAN, GURDASPUR														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,															
VN102022011951 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
0000 00 NO DETAILED HEAD														91	
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 21		04/10/2022		66940 07010 TEHSILDAR, PATHANKOT, GURDASPUR	
														1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022011954 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
0000 00 NO DETAILED HEAD														91	
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 24		04/10/2022		17074 07211 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, GURDASPUR	
														6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN102022011955 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
0000 00 NO DETAILED HEAD														91	
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 25		04/10/2022		21738 07211 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, GURDASPUR	
														6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN102022011960 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
0000 00 NO DETAILED HEAD														91	
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 74		06/10/2022		124757 07211 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, GURDASPUR	
														6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN102022011961 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
0000 00 NO DETAILED HEAD														91	
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 75		06/10/2022		26482 07211 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, GURDASPUR	
														6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN102022011962 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
0000 00 NO DETAILED HEAD														91	
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 76		06/10/2022		67842 07211 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, GURDASPUR	
														6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN102022011963 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
0000 00 NO DETAILED HEAD														91	
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 77		06/10/2022		27783 07211 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, GURDASPUR	
														6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC															
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC															
										GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
														CCO_ CCO	

VN102022011964 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
0000 00 NO DETAILED HEAD														91	
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 78		06/10/2022		52021 07211 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, GURDASPUR	
														6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN102022011965 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
0000 00 NO DETAILED HEAD														91	
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 79		06/10/2022		9000 07211 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, GURDASPUR	
														6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN102022011966 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
0000 00 NO DETAILED HEAD														91	
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 80		06/10/2022		34550 07211 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, GURDASPUR	
														6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN102022011967 01/10/2022 N DC07 C Medical Vouchers										0700 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	

PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 81	06/10/2022	12800 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN102022011968 01/10/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 82	06/10/2022	38774 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN102022011969 01/10/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 83	06/10/2022	13261 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN102022011970 01/10/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 26	04/10/2022	38042 07505 PRINCIPAL,GOVT. SR. SEC. HIGH SCHOOL, BEHRAMPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
KHURD,GURDASPUR							
VN102022011971 01/10/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 27	04/10/2022	9629 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN102022011972 01/10/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 28	04/10/2022	34452 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN102022011973 01/10/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 29	04/10/2022	236273 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN102022011979 01/10/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 35	04/10/2022	60124 07530 BLOCK PRIMARY EDUCATION OFFICER-I,BATALA-I,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022065985 01/10/2022 N DC07 C Medical Vouchers	0700 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD			
	01 DIRECTION						
0000 00 NO DETAILED HEAD						91 MEDICAL	
REIMBURSEMENT	01 AGRICULTURE	NT V 53	31/10/2022	74141 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022028913 01/10/2022 N DC07 C Medical Vouchers	0700 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD			
	01 DIRECTION						
0000 00 NO DETAILED HEAD						91 MEDICAL	
REIMBURSEMENT	34 HORTICULTURE	NT V 46	04/10/2022	21253 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR	6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102022028906 01/10/2022 N DC07 C Medical Vouchers	0700 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD			
	01 DIRECTION						
0000 00 NO DETAILED HEAD						91 MEDICAL	
REIMBURSEMENT	34 HORTICULTURE	NT V 39	04/10/2022	5845 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR	6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102022044373 01/10/2022 N DC07 C Medical Vouchers	0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD			
	01 TREASURY AND ACCOUNTS ORGANISATION						
0000 00 NO DETAILED HEAD						91 MEDICAL	
REIMBURSEMENT	08 FINANCE	NT V 18	04/10/2022	11790 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH							
VN102022012263 01/10/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 116	10/10/2022	22032 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022012264 01/10/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 117	10/10/2022	40413 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 137	10/10/2022	10571 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022012285 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 138	10/10/2022	91 31900 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022012286 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 139	10/10/2022	91 11551 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022012287 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 140	10/10/2022	91 78671 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102022012288 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 141	10/10/2022	91 14544 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102022012289 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 142	10/10/2022	91 209400 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102022012290 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 143	10/10/2022	91 15054 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022012291 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 144	10/10/2022	91 17395 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022012192 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 45	04/10/2022	91 16079 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022012193 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 46	04/10/2022	91 16789 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022012194 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 47	04/10/2022	91 12840 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022012195 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 48	04/10/2022	91 10569 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022012227 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 80	07/10/2022	91 23229 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN102022012228 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 81	07/10/2022	91 26061 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN102022012229 01/10/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE	

PROGRAMMES			200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 82	07/10/2022		14950 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102022012231 01/10/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 84	07/10/2022		12508 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102022012230 01/10/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 83	07/10/2022		11642 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102022012232 01/10/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 85	07/10/2022		17400 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102022012237 01/10/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 90	07/10/2022		190482 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI		
JALAL,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102022012238 01/10/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 91	07/10/2022		24403 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL		
URMAR TANDA,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102022012292 01/10/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 145	10/10/2022		13677 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022012293 01/10/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 146	10/10/2022		20667 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022012294 01/10/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 147	10/10/2022		16497 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022012295 01/10/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 148	10/10/2022		15996 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022012296 01/10/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 149	10/10/2022		72348 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER		
(SCHOOLS),HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022012297 01/10/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 150	10/10/2022		36200 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022012298 01/10/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 151	10/10/2022		11107 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022012299 01/10/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 152	10/10/2022		3600 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN102022012301 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 154	10/10/2022	18088 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN102022012302 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,GARHSHANKAR-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 155	10/10/2022	17492 08238 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,	91
VN102022012303 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,GARHSHANKAR-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 156	10/10/2022	13926 08238 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,	91
VN102022012304 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,GARHSHANKAR-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 157	10/10/2022	13644 08238 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,	91
VN102022012312 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT (GIRLS),HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 165	10/10/2022	14730 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN102022012313 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT (GIRLS),HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 166	10/10/2022	78863 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN102022012321 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 174	10/10/2022	91531 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN102022012173 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 26	04/10/2022	111377 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91
VN102022012174 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT KOLOTA,HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 27	04/10/2022	13230 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN102022012175 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BHUNGRANI,HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 28	04/10/2022	5432 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN102022012177 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 30	04/10/2022	31864 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN102022012178 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	

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OFFICER, DASUYA-I,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022058535	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 286	28/10/2022	201251 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
VN102022058536	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 287	28/10/2022	9000 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
VN102022058537	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 288	28/10/2022	11500 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022058538	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 289	28/10/2022	18766 08649 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, HOSHIARPUR,HOSHIARPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN102022058539	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 290	28/10/2022	10461 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN102022058540	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 291	28/10/2022	548984 08198 HEADMASTER,GIRLS HIGH SCHOOL, DIHANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022058541	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 292	28/10/2022	23236 08665 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022058542	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 293	28/10/2022	18094 08042 DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022058543	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 294	28/10/2022	18094 08610 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (TW), HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022058544	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 295	28/10/2022	38619 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022058545	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 296	28/10/2022	36629 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022058546	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 297	28/10/2022	6905 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022058547	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 298	28/10/2022	16996 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022058548	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE

		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 299	28/10/2022	46390 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	
MEDICAL REIMBURSEMENT					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022058549 01/10/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 300	28/10/2022	21902 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	
MEDICAL REIMBURSEMENT					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022058513 01/10/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 264	28/10/2022	81156 08300 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	
MEDICAL REIMBURSEMENT					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
OFFICER, DASUYA-I, HOSHIARPUR						
VN102022058514 01/10/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 265	28/10/2022	29663 08300 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	
MEDICAL REIMBURSEMENT					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
OFFICER, DASUYA-I, HOSHIARPUR						
VN102022058515 01/10/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 266	28/10/2022	30935 08300 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	
MEDICAL REIMBURSEMENT					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
OFFICER, DASUYA-I, HOSHIARPUR						
VN102022058516 01/10/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 267	28/10/2022	26029 08300 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	
MEDICAL REIMBURSEMENT					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
OFFICER, DASUYA-I, HOSHIARPUR						
VN102022058517 01/10/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 268	28/10/2022	15846 08300 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	
MEDICAL REIMBURSEMENT					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
OFFICER, DASUYA-I, HOSHIARPUR						
VN102022058518 01/10/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 269	28/10/2022	6262 08300 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	
MEDICAL REIMBURSEMENT					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
OFFICER, DASUYA-I, HOSHIARPUR						
VN102022058519 01/10/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 270	28/10/2022	23786 08300 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	
MEDICAL REIMBURSEMENT					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
OFFICER, DASUYA-I, HOSHIARPUR						
VN102022058520 01/10/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 271	28/10/2022	29827 08300 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	
MEDICAL REIMBURSEMENT					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
OFFICER, DASUYA-I, HOSHIARPUR						
VN102022058474 01/10/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 225	27/10/2022	15437 08023 ASSISTANT EXCISE AND TAXATION	
MEDICAL REIMBURSEMENT					1201 EXCISE AND TAXATION	
COMMISSIONER, HOSHIARPUR, HOSHIARPUR						
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN102022058475 01/10/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 226	27/10/2022	15145 08828 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK	
MEDICAL REIMBURSEMENT					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
DEVELOPMENT AND PANCHAYAT OFFICER , BHUNGA, HOSHIARPUR						
VN102022058476 01/10/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 227	27/10/2022	84318 08101 BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-2, HOSHIARPUR	
MEDICAL REIMBURSEMENT					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022058427 01/10/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 178	27/10/2022	55856 08147 HEADMASTER, GOVERNMENT HIGH SCHOOL, PLA HAR, HOSHIARPUR	
MEDICAL REIMBURSEMENT					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN102022058448	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 199	27/10/2022	95898 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91
COURT,CHANDIGARH,CHANDIGARH						
VN102022058450	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 201	27/10/2022	14785 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN102022058451	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 202	27/10/2022	17966 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN102022058455	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 206	27/10/2022	13782 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91
COURT,CHANDIGARH,CHANDIGARH						
VN102022058458	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 209	27/10/2022	17586 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN102022058459	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 210	27/10/2022	7500 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN102022058472	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 223	27/10/2022	20523 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN102022058473	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 224	27/10/2022	23880 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN102022058478	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 229	27/10/2022	46596 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91
COURT,CHANDIGARH,CHANDIGARH						
VN102022058500	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 251	27/10/2022	12386 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
URMAR,HOSHIARPUR						
VN102022058501	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 252	27/10/2022	58181 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
URMAR,HOSHIARPUR						
VN102022058502	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 253	27/10/2022	11500 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
URMAR,HOSHIARPUR						
VN102022058503	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 254	28/10/2022	19580 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
OFFICER, DASUYA-I,HOSHIARPUR						
VN102022058504	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 255	28/10/2022	12000 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	91

VN102022058553	01/10/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 304	28/10/2022		15824 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022058554	01/10/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 305	28/10/2022		37502 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022058555	01/10/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 306	28/10/2022		32014 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022058557	01/10/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 308	28/10/2022		26242 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022058556	01/10/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 307	28/10/2022		29849 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022058559	01/10/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 310	28/10/2022		44663 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022058558	01/10/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 309	28/10/2022		24378 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022058561	01/10/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 312	28/10/2022		47798 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022058560	01/10/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 311	28/10/2022		42617 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022058562	01/10/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 313	28/10/2022		40270 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022058563	01/10/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 314	28/10/2022		25600 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022058564	01/10/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 315	28/10/2022		39989 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022058565	01/10/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 316	28/10/2022		19186 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022058566	01/10/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 317	28/10/2022		15786 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

[illegible]

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 331	28/10/2022	91 12408 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022058581 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 332	28/10/2022	91 15127 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022058582 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 333	28/10/2022	91 5000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022058583 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 334	28/10/2022	91 21736 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022058584 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 335	28/10/2022	91 98067 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022058585 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER HSP II B,HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 336	28/10/2022	91 9293 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022058586 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DEVELOPMENT AND PANCHAYAT OFFICER ,BHUNGA,HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 337	28/10/2022	91 10650 08828 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022058589 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, BULHOWAL,HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 340	28/10/2022	91 6253 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022058587 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, DASUYA-2,HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 338	28/10/2022	91 5000 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022058588 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DEVELOPMENT AND PANCHAYAT OFFICER,BALACHAUR	11 HEALTH AND FAMILY WELFARE NT V 339	28/10/2022	91 7223 08820 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022058590 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,HOSHIARPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 341	28/10/2022	91 8875 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE 2101 PRINCIPAL SECRETARY, GOVERNANCE
VN102022058591 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,HOSHIARPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 342	28/10/2022	91 15000 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE 2101 PRINCIPAL SECRETARY, GOVERNANCE
VN102022058592 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, DASUYA-I,HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 343	28/10/2022	91 11367 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022058600 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DHANOA,HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 351	31/10/2022	91 10730 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022058601	01/10/2022	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 352	31/10/2022	14452	08817	HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022058602	01/10/2022	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 353	31/10/2022	21003	08290	BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR	
SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022058603	01/10/2022	N DC07	C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 354	31/10/2022	69259	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK	
DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR							7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022065998	01/10/2022	N DC07	C Medical Vouchers	0800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION										
0000 00 NO DETAILED HEAD										91
REIMBURSEMENT				01	AGRICULTURE	NT V 44	28/10/2022	25884	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
								6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN102022000144	01/10/2022	N DC07	C Medical Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										91
REIMBURSEMENT				02	ANIMAL HUSBANDRY AND FISH NT V 20	10/10/2022	9419	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR	
								6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022012429	01/10/2022	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 145	10/10/2022	10087	09642	AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR	
								7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102022012439	01/10/2022	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 155	10/10/2022	104312	09865	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK	
DEVELOPMENT AND PANCHAYAT OFFICER,ADAMPUR								7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022012440	01/10/2022	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 156	10/10/2022	99317	09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	
BASTI SHEIKH, JALANDHAR								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022012479	01/10/2022	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 32	04/10/2022	249071	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON,	
JALANDHAR, JALANDHAR								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022012480	01/10/2022	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 33	04/10/2022	15961	09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER, EAST-1, JALANDHAR								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022012481	01/10/2022	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 34	04/10/2022	15961	09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER, EAST-1, JALANDHAR								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022012484	01/10/2022	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 37	04/10/2022	21863	09009	DISTRICT ATTORNEY,JALANDHAR, JALANDHAR	
CHANDIGARH, CHANDIGARH								0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN102022012494	01/10/2022	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 47	04/10/2022	12900	09358	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN	
KALAN, JALANDHAR								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN102022012357	01/10/2022	N DC07	C Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 73	07/10/2022	10150	09379	BLOCK PRIMARY EDUCATION OFFICER,KARTARPUR, JALANDHAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102022012358 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 74		07/10/2022	157998 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91
VN102022012359 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 75		07/10/2022	13494 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	91
VN102022012367 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT EDUCATION OFFICER (PRIMARY),JALANDHAR		11 HEALTH AND FAMILY WELFARE NT V 83		07/10/2022	9220 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN102022012368 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT EDUCATION OFFICER (SECONDARY), JALANDHAR,JALANDHAR		11 HEALTH AND FAMILY WELFARE NT V 84		07/10/2022	20517 09707 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN102022012370 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT POLICE,JALANDHAR		11 HEALTH AND FAMILY WELFARE NT V 86		07/10/2022	11000 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91
VN102022012378 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PROJECT OFFICER,, JALANDHAR (WEST)		11 HEALTH AND FAMILY WELFARE NT V 94		07/10/2022	47526 09573 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91
VN102022012379 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 95		07/10/2022	58061 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN102022012381 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT RELATION OFFICER, JALANDHAR,JALANDHAR		11 HEALTH AND FAMILY WELFARE NT V 97		07/10/2022	12363 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	91
VN102022012382 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 98		07/10/2022	144590 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN102022012383 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 99		07/10/2022	18123 09251 HEADMASTER,GOVERNMENT HIGH SCHOOL, REHIMAPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN102022055090 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 173		27/10/2022	53282 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91
VN102022055103 01/10/2022 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES			200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 186	27/10/2022		229783 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC		
RELATION OFFICER, JALANDHAR, JALANDHAR				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN102022055186 01/10/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 269	31/10/2022		29991 09686 A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR		
				2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102022055194 01/10/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 277	31/10/2022		10030 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY		
, JALANDHAR, JALANDHAR				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022055195 01/10/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 278	31/10/2022		12800 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY		
, JALANDHAR, JALANDHAR				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022012425 01/10/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 141	10/10/2022		13000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022055126 01/10/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 209	27/10/2022		30384 09770 HEADMASTER,GOVT. HIGH SCHOOL, SINDHAR, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022055127 01/10/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 210	27/10/2022		56682 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,		
SHAHKOT, JALANDHAR				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102022055128 01/10/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 211	27/10/2022		18850 09496 HEADMASTER,GOVERNMENT HIGH SCHOOL,GANA PIND		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022055129 01/10/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 212	27/10/2022		10650 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER, ADAMPUR, JALANDHAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022055130 01/10/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 213	27/10/2022		15300 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I, JALANDHAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022055131 01/10/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 214	27/10/2022		26848 09379 BLOCK PRIMARY EDUCATION OFFICER,KARTARPUR, JALANDHAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022055132 01/10/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 215	27/10/2022		9564 09410 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,		
BANGA, JALANDHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102022055133 01/10/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 216	27/10/2022		12340 09379 BLOCK PRIMARY EDUCATION OFFICER,KARTARPUR, JALANDHAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022055136 01/10/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 219	27/10/2022		72348 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN		
KALAN, JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022055137	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
									0000 00 NO DETAILED HEAD				
									MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 220	27/10/2022	25910 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK
									DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022055161	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
									0000 00 NO DETAILED HEAD				
									MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 244	27/10/2022	210018 09865 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK
									DEVELOPMENT AND PANCHAYAT OFFICER,ADAMPUR				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022055171	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
									0000 00 NO DETAILED HEAD				
									MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 254	27/10/2022	230017 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
													7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022055173	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
									0000 00 NO DETAILED HEAD				
									MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 256	27/10/2022	12610 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
									COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022055174	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
									0000 00 NO DETAILED HEAD				
									MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 257	27/10/2022	11723 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
									COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022055175	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
									0000 00 NO DETAILED HEAD				
									MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 258	27/10/2022	18660 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
									COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022055176	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
									0000 00 NO DETAILED HEAD				
									MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 259	27/10/2022	51900 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
									COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022055177	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
									0000 00 NO DETAILED HEAD				
									MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 260	27/10/2022	13639 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
									COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022055178	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
									0000 00 NO DETAILED HEAD				
									MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 261	27/10/2022	21770 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
									COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022055179	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
									0000 00 NO DETAILED HEAD				
									MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 262	27/10/2022	11227 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
									COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022055181	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
									0000 00 NO DETAILED HEAD				
									MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 264	28/10/2022	39168 09629 DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER,
									PHAGWARA,JALANDHAR				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN102022055182	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
									0000 00 NO DETAILED HEAD				
									MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 265	28/10/2022	51300 09629 DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER,
									PHAGWARA,JALANDHAR				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN102022055183	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
									0000 00 NO DETAILED HEAD				
									MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 266	28/10/2022	173225 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR
													2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022012390	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
									0000 00 NO DETAILED HEAD				

MEDICAL REIMBURSEMENT PROJECT OFFICER,, PHILLAUR	11 HEALTH AND FAMILY WELFARE NT V 106	07/10/2022	5305 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012391 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SURAJMAL, JALANDHAR EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 107	07/10/2022	143159 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022012392 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT WOMEN, JALANDHAR TRAINING, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 108	07/10/2022	89890 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022012393 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT (WEST-I), JALANDHAR, JALANDHAR DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 109	07/10/2022	12969 09361 BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT,
VN102022012394 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATARA, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 110	07/10/2022	20580 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022012395 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT EDUCATION OFFICER (SECONDARY), JALANDHAR, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 111	07/10/2022	15736 09707 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022012398 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT TALWAN, JALANDHAR EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 114	07/10/2022	11265 09290 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022012404 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT JALANDHAR, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 120	10/10/2022	26320 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022012405 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT JALANDHAR, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 121	10/10/2022	6953 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022012406 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT JALANDHAR, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 122	10/10/2022	28233 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022012407 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT JALANDHAR, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 123	10/10/2022	8844 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022012408 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT JALANDHAR, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 124	10/10/2022	8071 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022012409 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT JALANDHAR, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 125	10/10/2022	14000 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022012410 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT JALANDHAR, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 126	10/10/2022	12000 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022012411 01/10/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES			200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 127	10/10/2022		23185 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,		
JALANDHAR, JALANDHAR				6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022012412 01/10/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 128	10/10/2022		21800 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R,		
JALANDHAR, JALANDHAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022012413 01/10/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 129	10/10/2022		32787 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB		
JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022012414 01/10/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 130	10/10/2022		2500 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB		
JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022012415 01/10/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 131	10/10/2022		38839 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB		
JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022012416 01/10/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 132	10/10/2022		29057 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,		
JALANDHAR, JALANDHAR				6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022012417 01/10/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 133	10/10/2022		40255 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR		
TECHNOLOGY, JALANDHAR				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102022012421 01/10/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 137	10/10/2022		84443 09541 SUPERINTENDENT,INDUSTRIAL TRAINING		
INSTITUTE, NAKODAR, JALANDHAR				3902 DIRECTOR TECHNICAL EDUCATION &		
INDUSTRIAL TRAINING,PUNJAB,						
VN102022012422 01/10/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 138	10/10/2022		34161 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022012423 01/10/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 139	10/10/2022		17291 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022012424 01/10/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 140	10/10/2022		13000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022012426 01/10/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 142	10/10/2022		173041 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022012427 01/10/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 143	10/10/2022		15981 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,		
JALANDHAR, JALANDHAR				6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022012428 01/10/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 144	10/10/2022		33069 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR		
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		

VN102022011383	01/10/2022 N DC07 C Medical Vouchers	0900	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION								
	0000 00 NO DETAILED HEAD REIMBURSEMENT JALANDHAR, JALANDHAR		01 AGRICULTURE	NT V 51	10/10/2022	19300 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		91 MEDICAL	
VN102022011384	01/10/2022 N DC07 C Medical Vouchers	0900	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION								
	0000 00 NO DETAILED HEAD REIMBURSEMENT JALANDHAR, JALANDHAR		01 AGRICULTURE	NT V 52	10/10/2022	26750 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		91 MEDICAL	
VN102022011388	01/10/2022 N DC07 C Medical Vouchers	0900	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION								
	0000 00 NO DETAILED HEAD REIMBURSEMENT JALANDHAR, JALANDHAR		01 AGRICULTURE	NT V 56	10/10/2022	8898 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		91 MEDICAL	
VN102022011386	01/10/2022 N DC07 C Medical Vouchers	0900	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION								
	0000 00 NO DETAILED HEAD REIMBURSEMENT JALANDHAR, JALANDHAR		01 AGRICULTURE	NT V 54	10/10/2022	9429 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		91 MEDICAL	
VN102022011387	01/10/2022 N DC07 C Medical Vouchers	0900	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION								
	0000 00 NO DETAILED HEAD REIMBURSEMENT JALANDHAR, JALANDHAR		01 AGRICULTURE	NT V 55	10/10/2022	21957 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		91 MEDICAL	
VN102022011385	01/10/2022 N DC07 C Medical Vouchers	0900	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION								
	0000 00 NO DETAILED HEAD REIMBURSEMENT JALANDHAR, JALANDHAR		01 AGRICULTURE	NT V 53	10/10/2022	34055 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		91 MEDICAL	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC		SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC								
BDOGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DD0_C NAME CCO_ CCO		SO SOE_DESC	

VN102022055245	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,SULTANPUR LODHI-II SECRETARY, PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE	NT V 98	28/10/2022	19772 10185 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		91	
VN102022012538	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 14	04/10/2022	203055 10138 HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		91	
VN102022012570	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 46	10/10/2022	11022 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		91	
VN102022012569	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SECRETARY, PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE	NT V 45	10/10/2022	18893 10186 MANAGER,PUNJAB AND SIND BANK,SULTANPUR LODHI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		91	
VN102022012551	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 27	07/10/2022	9041 10318 DISTRICT SPORTS OFFICER,KAPURTHALA, KAPURTHALA 4001 DIRECTOR, SPORTS,PUNJAB,		91	
VN102022012552	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		

0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 28	07/10/2022	50935 10318 DISTRICT SPORTS OFFICER, KAPURTHALA, KAPURTHALA	4001 DIRECTOR, SPORTS, PUNJAB,			
VN102022012556 01/10/2022 N DC07 C Medical Vouchers		1000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 32	10/10/2022	114011 10289 DISTRICT EDUCATION OFFICER	4201 DIRECTOR, PUBLIC INSTRUCTION,		91	
MEDICAL REIMBURSEMENT (PRIMARY), KAPURTHALA, KAPURTHALA SCHOOL, PUNJAB,								
VN102022012557 01/10/2022 N DC07 C Medical Vouchers		1000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 33	10/10/2022	74292 10128 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJAPUR, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		91	
MEDICAL REIMBURSEMENT								
VN102022012563 01/10/2022 N DC07 C Medical Vouchers		1000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 39	10/10/2022	16343 10213 DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		91	
MEDICAL REIMBURSEMENT								
VN102022012564 01/10/2022 N DC07 C Medical Vouchers		1000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 40	10/10/2022	15672 10213 DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		91	
MEDICAL REIMBURSEMENT								
VN102022012565 01/10/2022 N DC07 C Medical Vouchers		1000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 41	10/10/2022	22863 10213 DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		91	
MEDICAL REIMBURSEMENT								
VN102022012566 01/10/2022 N DC07 C Medical Vouchers		1000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 42	10/10/2022	30572 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,		91	
MEDICAL REIMBURSEMENT								
VN102022012567 01/10/2022 N DC07 C Medical Vouchers		1000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 43	10/10/2022	11690 10045 DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		91	
MEDICAL REIMBURSEMENT								
SECRETARY, PUNJAB, CHANDIGARH,								
VN102022012568 01/10/2022 N DC07 C Medical Vouchers		1000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 44	10/10/2022	11200 10213 DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		91	
MEDICAL REIMBURSEMENT								
VN102022028979 01/10/2022 N DC07 C Medical Vouchers		1000 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION						
REIMBURSEMENT		01 AGRICULTURE	NT V 22	10/10/2022	39186 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,	91 MEDICAL	
VN102022028978 01/10/2022 N DC07 C Medical Vouchers		1000 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION						
REIMBURSEMENT		01 AGRICULTURE	NT V 21	10/10/2022	5770 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,	91 MEDICAL	
VN102022028980 01/10/2022 N DC07 C Medical Vouchers		1000 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION						
REIMBURSEMENT		01 AGRICULTURE	NT V 23	10/10/2022	20649 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,	91 MEDICAL	
VN102022012836 01/10/2022 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 47	04/10/2022	248277 11055 ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		91	
MEDICAL REIMBURSEMENT								
POLICE, LUDHIANA								
VN102022012837 01/10/2022 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 48	04/10/2022	18572 11702 DEPUTY DIRECTOR, ANIMAL HUSBANDRY I/C PUNJAB VETY.	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		91	
MEDICAL REIMBURSEMENT								
VACCINE INSTITUTE, LUDHIANA, LUDHIANA								

VN102022012838	01/10/2022	N DC07	C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 49	04/10/2022	82938	11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF	
POLICE,LUDHIANA						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022012713	01/10/2022	N DC07	C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 152	10/10/2022	15157	11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022012714	01/10/2022	N DC07	C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 153	10/10/2022	20264	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022012717	01/10/2022	N DC07	C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 156	10/10/2022	27150	11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D.,	
LUDHIANA,LUDHIANA						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022012725	01/10/2022	N DC07	C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 164	10/10/2022	19343	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022012842	01/10/2022	N DC07	C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 53	04/10/2022	14500	11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022012843	01/10/2022	N DC07	C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 54	04/10/2022	14211	11737 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER,JAGRAON						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022012626	01/10/2022	N DC07	C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 65	06/10/2022	14145	11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022012627	01/10/2022	N DC07	C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 66	06/10/2022	8960	11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022012640	01/10/2022	N DC07	C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 79	06/10/2022	24803	11751 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION	
OFFICER(PRIMARY),LUDHIANA						2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN102022012641	01/10/2022	N DC07	C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 80	06/10/2022	59726	11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022012642	01/10/2022	N DC07	C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 81	06/10/2022	80615	11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022012643	01/10/2022	N DC07	C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 82	06/10/2022	10460	11750 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING	
CENTER GOODS,LUDHIANA						2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022012644	01/10/2022	N DC07	C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 83	06/10/2022	19084	11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	

							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022012645	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 84	06/10/2022	19967 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA				
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102022012646	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 85	06/10/2022	46640 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA				
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102022012647	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 86	06/10/2022	5000 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA				
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102022012648	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 87	06/10/2022	10890 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA				
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102022012649	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 88	06/10/2022	10332 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA				
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102022012650	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 89	06/10/2022	10332 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA				
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102022012651	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 90	06/10/2022	24998 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA				
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102022012652	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 91	06/10/2022	26457 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA				
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102022012653	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 92	06/10/2022	24913 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA				
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102022012760	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 199	10/10/2022	3542 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA				
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102022012663	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 102	07/10/2022	99366 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102022012664	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 103	07/10/2022	12986 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC &				
UNANI OFFICER, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022012665	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 104	07/10/2022	13030 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC &				
UNANI OFFICER, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022012666	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	

0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
MEDICAL REIMBURSEMENT LUDHIANA,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 105	07/10/2022	12809 11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN102022012667 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT LUDHIANA,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 106	07/10/2022	12684 11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN102022012674 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 113	07/10/2022	162696 11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102022012676 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 115	07/10/2022	10717 11368	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL,S.KUBBA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022061214 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT PRIMARY OFFICER, DEHLON -I,LUDHIANA EDUCATION,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 230	27/10/2022	7559 11149	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102022061215 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT PRIMARY OFFICER, DEHLON -I,LUDHIANA EDUCATION,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 231	27/10/2022	23107 11149	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102022061216 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT PRIMARY OFFICER, DEHLON -I,LUDHIANA EDUCATION,PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 232	27/10/2022	13493 11149	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102022061244 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT LUDHIANA,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 260	27/10/2022	77320 11647	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102022061256 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT SECRETARY, PUNJAB,CHANDIGARH,		11	HEALTH AND FAMILY WELFARE NT V 272	27/10/2022	10346 11605	COMMANDING OFFICER,3RD PUNJB BATTALION, NCC,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102022061260 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT OFFICER, LUDHIANA,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 276	28/10/2022	55370 11624	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN102022061261 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT OFFICER, LUDHIANA,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 277	28/10/2022	125538 11624	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN102022061264 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT OFFICER, LUDHIANA,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 280	28/10/2022	30000 11624	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN102022061265 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT POLICE,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 281	28/10/2022	209188 11055	ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102022061267 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT POLICE,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 283	28/10/2022	155212 11055	ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

VN102022061268	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																	
0000 00 NO DETAILED HEAD																	
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 284	28/10/2022		64853 11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022061270	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																	
0000 00 NO DETAILED HEAD																	
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 286	31/10/2022		6479 11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
BASSIAN, LUDHIANA																	
VN102022061271	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																	
0000 00 NO DETAILED HEAD																	
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 287	31/10/2022		12700 11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA, LUDHIANA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN102022061272	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																	
0000 00 NO DETAILED HEAD																	
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 288	31/10/2022		18953 11006	DISTRICT AND SESSION JUDGE,LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH																	
VN102022061273	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																	
0000 00 NO DETAILED HEAD																	
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 289	31/10/2022		9850 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD,	2101 PRINCIPAL SECRETARY, GOVERNANCE				
LUDHIANA, LUDHIANA																	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN102022061274	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																	
0000 00 NO DETAILED HEAD																	
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 290	31/10/2022		10458 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD,	2101 PRINCIPAL SECRETARY, GOVERNANCE				
LUDHIANA, LUDHIANA																	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN102022061275	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																	
0000 00 NO DETAILED HEAD																	
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 291	31/10/2022		39410 11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
GILL, LUDHIANA																	
EDUCATION,PUNJAB,																	
VN102022061276	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																	
0000 00 NO DETAILED HEAD																	
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 292	31/10/2022		1868 11810	ASSISTANT COMMISSIONER,ASSISTANT	2101 PRINCIPAL SECRETARY, GOVERNANCE				
COMMISSIONER(G),LUDHIANA																	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN102022061277	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																	
0000 00 NO DETAILED HEAD																	
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 293	31/10/2022		28031 11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
PRIMARY EDUCATION OFFICER, DORAHA, LUDHIANA																	
EDUCATION,PUNJAB,																	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC				
					SU	SUB_HEAD_DESC				MIN	MIN_DESC						
					BDGT	DT	DTL_HEAD_DESC						S0	S0E_DESC			
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
														CCO_	CCO		

VN102022061217	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																	
0000 00 NO DETAILED HEAD																	
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 233	27/10/2022		13300 11714	AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN102022012654	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																	
0000 00 NO DETAILED HEAD																	
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 93	06/10/2022		91180 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102022012655	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																	

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 94	06/10/2022	5418 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91
VN102022012656 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 95	06/10/2022	11540 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91
VN102022012657 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 96	06/10/2022	171942 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91
VN102022012658 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 97	06/10/2022	15350 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91
VN102022012659 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 98	07/10/2022	95100 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
SECRETARY, PUNJAB,CHANDIGARH,				
VN102022012660 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 99	07/10/2022	82950 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
SECRETARY, PUNJAB,CHANDIGARH,				
VN102022012773 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 212	10/10/2022	75824 11746 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
OFFICER,SAMRALA SECRETARY, PUNJAB,CHANDIGARH,				
VN102022012774 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 213	10/10/2022	26736 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA EDUCATION,PUNJAB,				
VN102022012775 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 214	10/10/2022	10621 11236 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
PRIMARY EDUCATION OFFICER, MACHIWARA,LUDHIANA EDUCATION,PUNJAB,				
VN102022012776 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 215	10/10/2022	4667 11236 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
PRIMARY EDUCATION OFFICER, MACHIWARA,LUDHIANA EDUCATION,PUNJAB,				
VN102022012777 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 216	10/10/2022	26523 11611 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
OFFICER,DEHLON-1 SECRETARY, PUNJAB,CHANDIGARH,				
VN102022012778 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 217	10/10/2022	13013 11236 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
PRIMARY EDUCATION OFFICER, MACHIWARA,LUDHIANA EDUCATION,PUNJAB,				
VN102022012779 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 218	10/10/2022	10000 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA EDUCATION,PUNJAB,				
VN102022012780 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 219	10/10/2022	8740 11611 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
OFFICER,DEHLON-1 SECRETARY, PUNJAB,CHANDIGARH,				

VN102022012781 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT OFFICER, SAMRALA SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 220	10/10/2022	8000 11746 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022012782 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT OFFICER, LUDHIANA-3 SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 221	10/10/2022	11540 11674 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022012783 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT DEVELOPMENT AND PANCHAYAT OFFICER	11 HEALTH AND FAMILY WELFARE NT V 222	10/10/2022	7000 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB, , PAKHOWAL
VN102022012784 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, SIDHWAN BET-I, LUDHIANA EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 223	10/10/2022	36583 11243 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022012785 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT OFFICER, LUDHIANA-3 SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 224	10/10/2022	34159 11674 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022012786 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT OFFICER, DEHLON-1 SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 225	10/10/2022	12706 11611 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022012787 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, SUDHAR, LUDHIANA EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 226	10/10/2022	115500 11207 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022012788 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT OFFICER, JAGRAON SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 227	10/10/2022	161197 11737 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022012789 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, DORAH, LUDHIANA EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 228	10/10/2022	30078 11431 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022012661 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 100	07/10/2022	147287 11805 CIVIL SURGEON, CIVIL SURGEON, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022012662 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 101	07/10/2022	93332 11805 CIVIL SURGEON, CIVIL SURGEON, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022012692 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT (B&R), LUDHIANA, LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 131	07/10/2022	24030 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN102022012677	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 116	07/10/2022	2438 11229 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, ISSRU, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
						91
VN102022012678	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 117	07/10/2022	3347 11450 PRINCIPAL, SENIOR SECONDARY SCHOOL, BIJA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
						91
VN102022012679	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 118	07/10/2022	2573 11848 PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), SAHNEWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
						91
VN102022012680	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 119	07/10/2022	2674 11669 PRINCIPAL, GOVERNMENT SENIOR SECONDARY 2101 PRINCIPAL SECRETARY, GOVERNANCE
SCHOOL(GIRLS), KATANI KALAN REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						91
VN102022012681	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 120	07/10/2022	3458 11203 HEADMASTER, GOVT. HIGH SCHOOL, TUGAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
						91
VN102022012682	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 121	07/10/2022	5000 11041 ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,						91
VN102022012688	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 127	07/10/2022	116700 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
(B&R), LUDHIANA, LUDHIANA						91
VN102022012689	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 128	07/10/2022	20563 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
(B&R), LUDHIANA, LUDHIANA						91
VN102022012690	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 129	07/10/2022	23796 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
(B&R), LUDHIANA, LUDHIANA						91
VN102022012691	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 130	07/10/2022	22699 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
(B&R), LUDHIANA, LUDHIANA						91
VN102022012823	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 34	04/10/2022	7980 11366 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
KADDON, LUDHIANA						91
VN102022012824	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 35	04/10/2022	15815 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
DEVELOPMENT AND PANCHAYAT OFFICER						91
						, PAKHOWAL

VN102022012825	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
			0000 00 NO DETAILED HEAD							91
			MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 36	04/10/2022		12055 11177	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN
			ROAD, LUDHIANA						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
			EDUCATION, PUNJAB,							
VN102022012828	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
			0000 00 NO DETAILED HEAD							91
			MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 39	04/10/2022		336384 11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I
			(EAST), LUDHIANA-I (EAST), LUDHIANA						1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,
			CHANDIGARH, CHANDIGARH							
VN102022012832	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
			0000 00 NO DETAILED HEAD							91
			MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 43	04/10/2022		14131 11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA
									0401	REGISTRAR, PUNJAB & HARYANA HIGH
			COURT, CHANDIGARH, CHANDIGARH							
VN102022012834	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
			0000 00 NO DETAILED HEAD							91
			MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 45	04/10/2022		139853 11055	ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF
			POLICE, LUDHIANA						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022012835	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
			0000 00 NO DETAILED HEAD							91
			MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 46	04/10/2022		109132 11055	ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF
			POLICE, LUDHIANA						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022011535	01/10/2022	N DC07	C Medical Vouchers	1100	2401	CROP HUSBANDRY				00 NO SUB MAJOR HEAD
			01 DIRECTION					001	DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD							91 MEDICAL
			REIMBURSEMENT			01 AGRICULTURE	NT V 64	07/10/2022	10910 11695	ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA
									6401	DIRECTOR, AGRICULTURE, PUNJAB,
VN102022000210	01/10/2022	N DC07	C Medical Vouchers	1100	2403	ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD							91 MEDICAL
			REIMBURSEMENT			02 ANIMAL HUSBANDRY AND FISH	NT V 33	06/10/2022	20510 11699	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, LUDHIANA, LUDHIANA
									6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102022000211	01/10/2022	N DC07	C Medical Vouchers	1100	2403	ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD							91 MEDICAL
			REIMBURSEMENT			02 ANIMAL HUSBANDRY AND FISH	NT V 34	06/10/2022	32800 11699	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, LUDHIANA, LUDHIANA
									6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102022000212	01/10/2022	N DC07	C Medical Vouchers	1100	2403	ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD							91 MEDICAL
			REIMBURSEMENT			02 ANIMAL HUSBANDRY AND FISH	NT V 35	06/10/2022	16700 11699	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, LUDHIANA, LUDHIANA
									6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102022000219	01/10/2022	N DC07	C Medical Vouchers	1100	2403	ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD							91 MEDICAL
			REIMBURSEMENT			02 ANIMAL HUSBANDRY AND FISH	NT V 42	06/10/2022	30127 11699	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, LUDHIANA, LUDHIANA
									6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102022000214	01/10/2022	N DC07	C Medical Vouchers	1100	2403	ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD							91 MEDICAL
			REIMBURSEMENT			02 ANIMAL HUSBANDRY AND FISH	NT V 37	06/10/2022	13392 11699	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, LUDHIANA, LUDHIANA
									6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102022000215	01/10/2022	N DC07	C Medical Vouchers	1100	2403	ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD							91 MEDICAL
			REIMBURSEMENT			02 ANIMAL HUSBANDRY AND FISH	NT V 38	06/10/2022	10965 11699	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, LUDHIANA, LUDHIANA
									6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102022000216	01/10/2022	N DC07	C Medical Vouchers	1100	2403	ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD							91 MEDICAL
			REIMBURSEMENT			02 ANIMAL HUSBANDRY AND FISH	NT V 39	06/10/2022	16042 11699	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, LUDHIANA, LUDHIANA
									6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,

VN102022013056	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT OFFICER, BUDLADHA-1,MANSA	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		11 HEALTH AND FAMILY WELFARE NT V 73	07/10/2022	12262 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022013057	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT OFFICER, BUDLADHA-1,MANSA	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		11 HEALTH AND FAMILY WELFARE NT V 74	07/10/2022	18390 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022013058	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT OFFICER, BUDLADHA-1,MANSA	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		11 HEALTH AND FAMILY WELFARE NT V 75	07/10/2022	41675 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022013078	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		11 HEALTH AND FAMILY WELFARE NT V 95	10/10/2022	417538 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022013079	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		11 HEALTH AND FAMILY WELFARE NT V 96	10/10/2022	1200 12006 TEHSILDAR,BUDHLADA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022013080	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT DATEWAS,MANSA	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		11 HEALTH AND FAMILY WELFARE NT V 97	10/10/2022	2289 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022013081	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		11 HEALTH AND FAMILY WELFARE NT V 98	10/10/2022	48905 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102022013082	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		11 HEALTH AND FAMILY WELFARE NT V 99	10/10/2022	56577 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022013083	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		11 HEALTH AND FAMILY WELFARE NT V 100	10/10/2022	4961 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022013030	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		11 HEALTH AND FAMILY WELFARE NT V 47	07/10/2022	2226 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022013031	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT PROJECT OFFICER, MANSA,MANSA	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		11 HEALTH AND FAMILY WELFARE NT V 48	07/10/2022	94598 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022013032	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT MANSA,MANSA	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		11 HEALTH AND FAMILY WELFARE NT V 49	07/10/2022	48370 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022013033	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		11 HEALTH AND FAMILY WELFARE NT V 50	07/10/2022	58463 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022013035	01/10/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	

PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT KALAN, MANSA		11 HEALTH AND FAMILY WELFARE NT V 52	07/10/2022	124106 12054 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91		
VN102022013036 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE NT V 53	07/10/2022	7836 12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91		
VN102022013038 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT EDUCATION OFFICER, MANSA, MANSA EDUCATION, PUNJAB,	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE NT V 55	07/10/2022	6700 12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91		
VN102022013037 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE NT V 54	07/10/2022	189906 12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91		
VN102022013039 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT EDUCATION OFFICER, MANSA, MANSA EDUCATION, PUNJAB,	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE NT V 56	07/10/2022	12886 12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91		
VN102022013046 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE NT V 63	07/10/2022	9462 12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91		
VN102022013049 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE NT V 66	07/10/2022	69225 12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91		
VN102022013050 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE NT V 67	07/10/2022	5740 12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91		
VN102022013013 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DIVISION PWD B&R, MANSA, MANSA	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE NT V 30	06/10/2022	311104 12027 XEN, PROVINCIAL DIVISION PWD B&R, MANSA, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91		
VN102022013059 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, BUDHLADA-II AT BARETA, MANSA	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE NT V 76	07/10/2022	18522 12115 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91		
VN102022013060 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, BUDHLADA-II AT BARETA, MANSA	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE NT V 77	07/10/2022	6676 12115 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91		
VN102022013061 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BUDHLADA, MANSA	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE NT V 78	07/10/2022	22605 12075 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91		
VN102022013062 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BUDHLADA, MANSA	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE NT V 79	07/10/2022	3750 12075 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91		
VN102022013063 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, BUDHLADA-II AT BARETA, MANSA	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE NT V 80	07/10/2022	25500 12115 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91		

VN102022013071	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
					0000 00 NO DETAILED HEAD								
					MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 88	10/10/2022		9344 12008 TEHSILDAR,MANSA,MANSA	
												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022013072	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
					0000 00 NO DETAILED HEAD								
					MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 89	10/10/2022		9344 12008 TEHSILDAR,MANSA,MANSA	
												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022013073	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
					0000 00 NO DETAILED HEAD								
					MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 90	10/10/2022		5728 12225 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MANSA,MANSA	
												2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022013074	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
					0000 00 NO DETAILED HEAD								
					MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 91	10/10/2022		9682 12225 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MANSA,MANSA	
												2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102022013076	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
					0000 00 NO DETAILED HEAD								
					MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 93	10/10/2022		31980 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	
												0401 REGISTRAR, PUNJAB & HARYANA HIGH	
					COURT, CHANDIGARH, CHANDIGARH								
VN102022013084	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
					0000 00 NO DETAILED HEAD								
					MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 101	10/10/2022		18746 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022013086	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
					0000 00 NO DETAILED HEAD								
					MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 103	10/10/2022		9408 12189 CHIEF EXECUTIVE OFFICER,ZILA PARISHAD, MANSA,MANSA	
												7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022013085	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
					0000 00 NO DETAILED HEAD								
					MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 102	10/10/2022		32074 12102 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH	
					WALA,MANSA							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022013087	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
					0000 00 NO DETAILED HEAD								
					MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 104	10/10/2022		10738 12173 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT &	
					PROJECT OFFICER, SARDULGARH,MANSA							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022013088	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
					0000 00 NO DETAILED HEAD								
					MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 105	10/10/2022		19938 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022013089	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
					0000 00 NO DETAILED HEAD								
					MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 106	10/10/2022		6727 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022013090	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
					0000 00 NO DETAILED HEAD								
					MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 107	10/10/2022		2941 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
					OFFICER, JHUNIR-1,MANSA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022013091	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
					0000 00 NO DETAILED HEAD								
					MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 108	10/10/2022		10522 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
					OFFICER, JHUNIR-1,MANSA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022013092	01/10/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
					0000 00 NO DETAILED HEAD								

MEDICAL REIMBURSEMENT OFFICER, JHUNIR-1,MANSA	11 HEALTH AND FAMILY WELFARE NT V 109	10/10/2022	30233 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022029001 01/10/2022 N DC07 C Medical Vouchers	1200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION	119 HORTICULTURE AND VEGETABLE CROPS		
0000 00 NO DETAILED HEAD REIMBURSEMENT	34 HORTICULTURE	NT V 21 10/10/2022	91 MEDICAL 1750 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,
VN102022044497 01/10/2022 N DC07 C Medical Vouchers	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT		
0000 00 NO DETAILED HEAD REIMBURSEMENT	08 FINANCE	NT V 27 04/10/2022	91 MEDICAL 4385 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH			
VN102022013967 01/10/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 102	07/10/2022	91 2905 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022013969 01/10/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 104	07/10/2022	91 12750 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022013968 01/10/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 103	07/10/2022	91 7222 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102022013970 01/10/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA,PATIALA EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 105	07/10/2022	91 11986 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, 4601 DIRECTOR, RESEARCH & MEDICAL
VN102022013972 01/10/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA,PATIALA EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 107	07/10/2022	91 11554 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, 4601 DIRECTOR, RESEARCH & MEDICAL
VN102022013973 01/10/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT RAJPURA,PATIALA EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 108	07/10/2022	91 41024 13138 BLOCK PRIMARY EDUCATION OFFICER,BANUR AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022013974 01/10/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 109	07/10/2022	91 6325 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022013975 01/10/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 110	07/10/2022	91 75192 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022013992 01/10/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, RAJPURA-1 SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 127	07/10/2022	91 15038 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022013994 01/10/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, RAJPURA-1 SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 129	07/10/2022	91 9460 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022013995 01/10/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, BHADSON SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 130	07/10/2022	91 34141 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022013998 01/10/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES			200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 133	07/10/2022		4080 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022013996 01/10/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 131	07/10/2022		5000 13138 BLOCK PRIMARY EDUCATION OFFICER,BANUR AT		
RAJPURA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102022013997 01/10/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 132	07/10/2022		4768 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER,RAJPURA-2				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN102022013918 01/10/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 53	04/10/2022		51763 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN102022013919 01/10/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 54	04/10/2022		12941 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK		
DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022013922 01/10/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 57	06/10/2022		42745 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102022013923 01/10/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 58	06/10/2022		42290 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102022013927 01/10/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 62	06/10/2022		8300 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102022013924 01/10/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 59	06/10/2022		24445 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102022013925 01/10/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 60	06/10/2022		41727 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102022013926 01/10/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 61	06/10/2022		11000 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102022013940 01/10/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 75	07/10/2022		15301 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R),		
PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022013941 01/10/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 76	07/10/2022		6560 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R),		
PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022013942 01/10/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 77	07/10/2022		9120 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R),		
PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN102022013945 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES					1300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE		91		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																	
0000 00 NO DETAILED HEAD																	
MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 80		07/10/2022	2886	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R),						
PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA											3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC					
BDGT	DT	DTL_HEAD_DESC	SU		SUB_HEAD_DESC	GR		GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	S0E_DESC
													CCO_	CCO			

VN102022013962 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES					1300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE		91		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																	
0000 00 NO DETAILED HEAD																	
MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 97		07/10/2022	41972	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE,						
PATIALA,PATIALA											4601 DIRECTOR, RESEARCH & MEDICAL						
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN102022013963 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES					1300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE		91		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																	
0000 00 NO DETAILED HEAD																	
MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 98		07/10/2022	51398	13622	EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R						
PATIALA,PATIALA											3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN102022013964 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES					1300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE		91		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																	
0000 00 NO DETAILED HEAD																	
MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 99		07/10/2022	10833	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,						
PATIALA,PATIALA											3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN102022013965 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES					1300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE		91		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																	
0000 00 NO DETAILED HEAD																	
MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 100		07/10/2022	4820	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,						
PATIALA,PATIALA											3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN102022014090 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES					1300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE		91		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																	
0000 00 NO DETAILED HEAD																	
MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 225		10/10/2022	96294	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA						
CHANDIGARH,CHANDIGARH											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,						
VN102022014091 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES					1300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE		91		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																	
0000 00 NO DETAILED HEAD																	
MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 226		10/10/2022	180407	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA						
CHANDIGARH,CHANDIGARH											1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,						
VN102022014095 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES					1300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE		91		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																	
0000 00 NO DETAILED HEAD																	
MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 230		10/10/2022	71644	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY						
COMMISSIONER,PATIALA,PATIALA											1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
ADMINISTRATION,CHANDIGARH,																	
VN102022014096 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES					1300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE		91		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																	
0000 00 NO DETAILED HEAD																	
MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 231		10/10/2022	37555	13037	ASSISTANT CONTROLLER (F & A),FOR MEDICAL						
SUPERINTENDENT, PATIALA,PATIALA											5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN102022014097 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES					1300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE		91		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																	
0000 00 NO DETAILED HEAD																	
MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 232		10/10/2022	10000	13411	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,						
PATIALA,PATIALA											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022014098 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES					1300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE		91		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																	
0000 00 NO DETAILED HEAD																	
MEDICAL REIMBURSEMENT					11	HEALTH AND FAMILY WELFARE NT V 233		10/10/2022	9060	13416	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,						
PATIALA,PATIALA											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022014099 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES					1300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE		91		

				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD								
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 234		10/10/2022	8535 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,		
BHADSON, PATIALA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022014100 01/10/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 235		10/10/2022	3657 13405 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022014101 01/10/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 236		10/10/2022	6212 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,		
BHADS0,PATIALA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022014102 01/10/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 237		10/10/2022	23150 13452 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER, SUMANA-3						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN102022014103 01/10/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 238		10/10/2022	15750 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022014104 01/10/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 239		10/10/2022	18034 13684 EXECUTIVE ENGINEER,SARALA CONSTRUCTION DIVISION,(S.Y.L)		
PATIALA, PATIALA						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN102022014105 01/10/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 240		10/10/2022	15800 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER, BHADSON						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN102022014117 01/10/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 252		10/10/2022	38456 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK		
DEVELOPMENT AND PANCHAYAT OFFICER,NABHA						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022014118 01/10/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 253		10/10/2022	2660 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER,BANAU						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN102022014119 01/10/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 254		10/10/2022	13856 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN102022014120 01/10/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 255		10/10/2022	2250 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN102022014125 01/10/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 260		10/10/2022	64530 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR,		
NABHA, BABARPUR, NABHA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022014126 01/10/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 261		10/10/2022	5192 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR,		
NABHA, BABARPUR, NABHA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022014127 01/10/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 262		10/10/2022	41089 13195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ,		
DANDRALA, NABHA,PATIALA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022014128	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 263	10/10/2022	33998 13195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ,	
DANDRALA, NABHA,PATIALA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022013936	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 71	06/10/2022	14000 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022013938	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 73	07/10/2022	8814 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R),	
PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102022013987	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 122	07/10/2022	14599 13310 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER, BHUNERHARI-2						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022013993	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 128	07/10/2022	10687 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022013989	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 124	07/10/2022	38553 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	
WING), PATIALA, PATIALA						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102022013990	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 125	07/10/2022	22454 13661 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK	
DEVELOPMENT AND PANCHAYAT OFFICER,BHUNRHARI						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022013991	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 126	07/10/2022	12315 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL	
SURGEON, PATIALA,PATIALA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022013892	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 27	04/10/2022	199908 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	
COMMISSIONER,PATIALA,PATIALA						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN102022013902	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 37	04/10/2022	14002 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022013903	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 38	04/10/2022	30358 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022013904	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 39	04/10/2022	7940 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022013905	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 40	04/10/2022	20793 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022013906	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 41	04/10/2022	34763 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	

COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102022013907 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES						1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 42	04/10/2022	8016 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91
COURT, CHANDIGARH, CHANDIGARH									
VN102022013908 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES						1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 43	04/10/2022	31657 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91
COURT, CHANDIGARH, CHANDIGARH									
VN102022013909 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES						1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 44	04/10/2022	19370 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91
COURT, CHANDIGARH, CHANDIGARH									
VN102022013911 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES						1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 46	04/10/2022	18618 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91
COURT, CHANDIGARH, CHANDIGARH									
VN102022013912 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES						1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 47	04/10/2022	47526 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91
COURT, CHANDIGARH, CHANDIGARH									
VN102022013979 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES						1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 114	07/10/2022	1424 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN102022013980 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES						1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, BANAUR SECRETARY, PUNJAB, CHANDIGARH,						11 HEALTH AND FAMILY WELFARE NT V 115	07/10/2022	22932 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
VN102022013981 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES						1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, BHADSON SECRETARY, PUNJAB, CHANDIGARH,						11 HEALTH AND FAMILY WELFARE NT V 116	07/10/2022	14843 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
VN102022013982 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES						1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, BANAUR SECRETARY, PUNJAB, CHANDIGARH,						11 HEALTH AND FAMILY WELFARE NT V 117	07/10/2022	21387 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
VN102022013986 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES						1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, RAJPURA-2 SECRETARY, PUNJAB, CHANDIGARH,						11 HEALTH AND FAMILY WELFARE NT V 121	07/10/2022	14067 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
VN102022014027 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES						1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, SUMANA-3 SECRETARY, PUNJAB, CHANDIGARH,						11 HEALTH AND FAMILY WELFARE NT V 162	07/10/2022	16108 13452 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
VN102022014030 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES						1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DEVELOPMENT AND PANCHAYAT OFFICER, BHUNRHERI						11 HEALTH AND FAMILY WELFARE NT V 165	07/10/2022	4625 13661 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91
VN102022014028 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES						1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 163	07/10/2022	17680 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH	91
VN102022013966 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES						1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	

0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 101	07/10/2022	50651 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,			
PATIALA,PATIALA				7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE,PUNJAB,CHANDIGARH							
VN102022014055 01/10/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE			
		102 CHILD WELFARE					
0000 00 NO DETAILED HEAD		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				91 MEDICAL	
REIMBURSEMENT		25 SOCIAL SECURITY, WOMAN A NT V 190	07/10/2022	44436 13455 SUPRIDENT,CHILDREN HOME,PATIALA			
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022014056 01/10/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE			
		102 CHILD WELFARE					
0000 00 NO DETAILED HEAD		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				91 MEDICAL	
REIMBURSEMENT		25 SOCIAL SECURITY, WOMAN A NT V 191	07/10/2022	33627 13455 SUPRIDENT,CHILDREN HOME,PATIALA			
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022058725 01/10/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 274	11/10/2022	18024 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA			
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102022058726 01/10/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 275	11/10/2022	1365173 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL			
SURGEON, PATIALA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022058745 01/10/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 295	27/10/2022	9618 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022058746 01/10/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 296	27/10/2022	330007 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE,			
PATIALA,PATIALA				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022058743 01/10/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 293	27/10/2022	36115 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022058744 01/10/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 294	27/10/2022	5165 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022058748 01/10/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 298	27/10/2022	36000 13196 HEADMASTER,GOVERNMENT JUNIOR MODEL HIGH SCHOOL,			
NABHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN102022058747 01/10/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 297	27/10/2022	20990 13196 HEADMASTER,GOVERNMENT JUNIOR MODEL HIGH SCHOOL,			
NABHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN102022058749 01/10/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 299	27/10/2022	541459 13005 DISTRICT DEVELOPMENT AND PANCHAYAT			
OFFICER,PATIALA,PATIALA				7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,							
VN102022058756 01/10/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 306	27/10/2022	123092 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022058768 01/10/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 318	28/10/2022	14280 13582 SENIOR TECHNICAL OFFICER,INDUSTRIAL DEVELOPMENT CUM			
QUALITY MARKING CENTRE(ENGINEERING), PATIALA,PATIALA				2801 DIRECTOR, INDUSTRIES,PUNJAB,			

VN102022058769	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91						
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
					0000 00 NO DETAILED HEAD														
					MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 319	28/10/2022	5574	13582	SENIOR TECHNICAL OFICER,INDUSTRIAL DEVELOPMENT CUM 2801 DIRECTOR, INDUSTRIES,PUNJAB,								
					QUALITY MARKING CENTRE(ENGINEERING), PATIALA,PATIALA														
VN102022058770	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91						
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
					0000 00 NO DETAILED HEAD														
					MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 320	28/10/2022	16553	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,								
					CHANDIGARH,CHANDIGARH														
VN102022058773	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91						
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
					0000 00 NO DETAILED HEAD														
					MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 323	31/10/2022	15713	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH								
					COURT,CHANDIGARH,CHANDIGARH														
VN102022058772	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91						
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
					0000 00 NO DETAILED HEAD														
					MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 322	31/10/2022	12636	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH								
					COURT,CHANDIGARH,CHANDIGARH														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC					
					SU														
					BDGT	DT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

VN102022058774	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91						
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
					0000 00 NO DETAILED HEAD														
					MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 324	31/10/2022	29286	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH								
					COURT,CHANDIGARH,CHANDIGARH														
VN102022058777	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91						
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
					0000 00 NO DETAILED HEAD														
					MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 327	31/10/2022	17800	13024	DISTRICT TREASURY OFFICER,DISTRICT 2501 DIRECTOR, TREASURY &								
					TREASURY,PATIALA,PATIALA														
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH														
VN102022058778	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91						
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
					0000 00 NO DETAILED HEAD														
					MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 328	31/10/2022	25580	13024	DISTRICT TREASURY OFFICER,DISTRICT 2501 DIRECTOR, TREASURY &								
					TREASURY,PATIALA,PATIALA														
					ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH														
VN102022058779	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91						
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
					0000 00 NO DETAILED HEAD														
					MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 329	31/10/2022	59010	13454	PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF								
					INSTITUTE,PATIALA														
					SECRETARY, PUNJAB,CHANDIGARH,														
VN102022014106	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91						
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
					0000 00 NO DETAILED HEAD														
					MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 241	10/10/2022	73998	13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN102022014107	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91						
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
					0000 00 NO DETAILED HEAD														
					MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 242	10/10/2022	9230	13554	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
					DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN														
VN102022014108	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91						
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
					0000 00 NO DETAILED HEAD														
					MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 243	10/10/2022	82674	13428	CHIEF ENGINEER,CHIEF ENGINEER PUNJAB WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
					SANITATION,(SOUTH),PATIALA														
VN102022014109	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91						
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 244	10/10/2022	10239 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	91
VN102022014110 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 245	10/10/2022	12850 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	91
VN102022014111 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 246	10/10/2022	21087 13540 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	91
VN102022014112 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 247	10/10/2022	5000 13540 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	91
VN102022014113 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, BANAU SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 248	10/10/2022	40050 13215 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
VN102022014116 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT RAJPURA, PATIALA EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 251	10/10/2022	15200 13138 BLOCK PRIMARY EDUCATION OFFICER, BANUR AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
VN102022014114 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 249	10/10/2022	16500 13230 BLOCK PRIMARY EDUCATION OFFICER, SAMANA-II, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91
VN102022014115 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DEVELOPMENT AND PANCHAYAT OFFICER, PATRAN	11 HEALTH AND FAMILY WELFARE NT V 250	10/10/2022	20000 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	91
VN102022014029 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DEVELOPMENT AND PANCHAYAT OFFICER, NABHA	11 HEALTH AND FAMILY WELFARE NT V 164	07/10/2022	5000 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	91
VN102022014031 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT RAJPURA, PATIALA EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 166	07/10/2022	16541 13138 BLOCK PRIMARY EDUCATION OFFICER, BANUR AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
VN102022014032 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT RAJPURA, PATIALA EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 167	07/10/2022	115768 13138 BLOCK PRIMARY EDUCATION OFFICER, BANUR AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
VN102022014033 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, RAJPURA-1 SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 168	07/10/2022	24972 13312 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
VN102022014034 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, BHADSON SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 169	07/10/2022	34566 13243 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
VN102022014035 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, BHADSON SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 170	07/10/2022	17077 13243 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91

VN102022014036	01/10/2022	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 171	07/10/2022			33912	13310	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER, BHUNERHARI-2							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN102022014037	01/10/2022	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 172	07/10/2022			27723	13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER, BHADSON							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN102022014038	01/10/2022	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 173	07/10/2022			9118	13663	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK	
DEVELOPMENT AND PANCHAYAT OFFICER, PATIALA							7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102022014039	01/10/2022	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 174	07/10/2022			11575	13139	BLOCK PRIMARY EDUCATION OFFICER, GHANAUR RAJPURA, PATIALA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022014040	01/10/2022	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 175	07/10/2022			14500	13243	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	
OFFICER, BHADSON							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN102022014041	01/10/2022	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 176	07/10/2022			19177	13310	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	
OFFICER, BHUNERHARI-2							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN102022014042	01/10/2022	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 177	07/10/2022			11000	13314	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	
OFFICER, RAJPURA-2							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN102022014043	01/10/2022	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 178	07/10/2022			8462	13314	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	
OFFICER, RAJPURA-2							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN102022014044	01/10/2022	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 179	07/10/2022			101957	13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, DISTRICT	
DEVELOPMENT & PANCHAYAT OFFICER, PATIALA, PATIALA							7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102022014045	01/10/2022	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 180	07/10/2022			191000	13431	CHIEF ENGINEER, PWD PUBLIC HEALTH, PATIALA, PATIALA	
							4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN102022014047	01/10/2022	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 182	07/10/2022			5492	13254	PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI	
POLICE LINE, PATIALA							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022014048	01/10/2022	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 183	07/10/2022			12056	13254	PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI	
POLICE LINE, PATIALA							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022014049	01/10/2022	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 184	07/10/2022			10000	13254	PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI	
POLICE LINE, PATIALA							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022014052	01/10/2022	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 187	07/10/2022			31226	13254	PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI	
POLICE LINE, PATIALA							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102022014051	01/10/2022	N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 186	07/10/2022	49577	13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI	
POLICE LINE,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022014050	01/10/2022	N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 185	07/10/2022	4320	13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI	
POLICE LINE,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022014053	01/10/2022	N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 188	07/10/2022	11200	13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI	
POLICE LINE,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022014063	01/10/2022	N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 198	07/10/2022	500	13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS,	
PATIALA,PATIALA				2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN102022013999	01/10/2022	N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 134	07/10/2022	13000	13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK	
DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022014000	01/10/2022	N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 135	07/10/2022	10111	13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER,BANAU				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102022014001	01/10/2022	N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 136	07/10/2022	6000	13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER,BHADSON				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102022013913	01/10/2022	N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 48	04/10/2022	36009	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	
COURT,CHANDIGARH,CHANDIGARH				0401	REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022013914	01/10/2022	N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 49	04/10/2022	43113	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	
COURT,CHANDIGARH,CHANDIGARH				0401	REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022013915	01/10/2022	N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 50	04/10/2022	67668	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	
COURT,CHANDIGARH,CHANDIGARH				0401	REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022013916	01/10/2022	N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 51	04/10/2022	4332	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	
COURT,CHANDIGARH,CHANDIGARH				0401	REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022013917	01/10/2022	N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 52	04/10/2022	31160	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	
COURT,CHANDIGARH,CHANDIGARH				0401	REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022029033	01/10/2022	N DC07 C Medical Vouchers	1300	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD						91
REIMBURSEMENT		34 HORTICULTURE	NT V 32	07/10/2022	4923	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
					6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN102022029036	01/10/2022	N DC07 C Medical Vouchers	1300	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01 DIRECTION						

0000 00 NO DETAILED HEAD REIMBURSEMENT	34 HORTICULTURE	NT V 35	07/10/2022	16096 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL
VN102022029035 01/10/2022 N DC07 C Medical Vouchers	1300 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
01 DIRECTION					
0000 00 NO DETAILED HEAD REIMBURSEMENT	34 HORTICULTURE	NT V 34	07/10/2022	6000 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL
VN102022029034 01/10/2022 N DC07 C Medical Vouchers	1300 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
01 DIRECTION					
0000 00 NO DETAILED HEAD REIMBURSEMENT	34 HORTICULTURE	NT V 33	07/10/2022	11732 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL
VN102022063982 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 192	27/10/2022	22552 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91
VN102022063983 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 193	27/10/2022	6145 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91
VN102022063984 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 194	27/10/2022	15765 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91
VN102022063985 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT INSTITUTION PUNJAB, KHARAR,ROPAR	11 HEALTH AND FAMILY WELFARE	NT V 195	28/10/2022	12950 14216 ASTT.CONTROLLER(F&A),STATE HEALTH AND FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN102022063988 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DEVELOPMENT AND PANCHAYATI OFFICER,ROPAR SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE	NT V 198	28/10/2022	7124 14089 BLOCK DEVELOPMENT AND PANCHAYATI OFFICER,BLOCK 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
VN102022063989 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, TAKHATGARH SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE	NT V 199	28/10/2022	11800 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
VN102022063990 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BEDI,ROPAR	11 HEALTH AND FAMILY WELFARE	NT V 200	31/10/2022	83089 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN102022063892 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MASSEWAL,ROPAR	11 HEALTH AND FAMILY WELFARE	NT V 102	11/10/2022	65694 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN102022063895 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DALLA,ROPAR	11 HEALTH AND FAMILY WELFARE	NT V 105	11/10/2022	33838 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN102022063897 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHAMKAURSAHIB,ROPAR	11 HEALTH AND FAMILY WELFARE	NT V 107	13/10/2022	8191 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN102022063905 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE	NT V 115	17/10/2022	28825 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91

VN102022063906 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 116	17/10/2022	4196 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH						
VN102022063928 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 138	27/10/2022	4986 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
OFFICER,NANGAL SECRETARY, PUNJAB,CHANDIGARH,						
VN102022063929 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 139	27/10/2022	121207 14078 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
OFFICER,,ROPAR-1 SECRETARY, PUNJAB,CHANDIGARH,						
VN102022063930 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 140	27/10/2022	7072 14160 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
OFFICER,ANANDPUR SAHIB SECRETARY, PUNJAB,CHANDIGARH,						
VN102022063931 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 141	27/10/2022	14800 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
MOHALI,ROPAR EDUCATION,PUNJAB,						
VN102022063932 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 142	27/10/2022	17800 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022063934 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 144	27/10/2022	20000 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
OFFICER,NANGAL SECRETARY, PUNJAB,CHANDIGARH,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					S0 SOE_DESC
	BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN102022063933 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 143	27/10/2022	10396 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022063935 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 145	27/10/2022	53750 14075 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
OFFICER,ROPAR SECRETARY, PUNJAB,CHANDIGARH,						
VN102022063936 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 146	27/10/2022	15895 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SURGEON,ROPAR						
VN102022063937 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 147	27/10/2022	41791 14160 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
OFFICER,ANANDPUR SAHIB SECRETARY, PUNJAB,CHANDIGARH,						
VN102022063938 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD						

MEDICAL REIMBURSEMENT OFFICER,ANANDPUR SAHIB SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 148	27/10/2022	13812 14160 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022063939 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 149	27/10/2022	91 12172 14352 BAL VIKAS & PANCHAYAT OFFICER, KHARAR,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022063940 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,ANANDPUR SAHIB SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 150	27/10/2022	91 8472 14160 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022063941 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,ANANDPUR SAHIB SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 151	27/10/2022	91 2659 14160 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022063942 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,,ROPAR-1 SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 152	27/10/2022	91 15918 14078 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022063949 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 159	27/10/2022	91 17100 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102022063951 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,ROPAR-2 SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 161	27/10/2022	91 101265 14120 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022063952 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,ROPAR-2 SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 162	27/10/2022	91 58344 14120 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022063953 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 163	27/10/2022	91 17518 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022063954 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 164	27/10/2022	91 9292 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022063955 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 165	27/10/2022	91 6741 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022063956 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,NANGAL SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 166	27/10/2022	91 10843 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022063957 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,ROPAR SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 167	27/10/2022	91 14566 14075 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022063958 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 168	27/10/2022	91 105945 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022063972 01/10/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE

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VN102022014262	01/10/2022	N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 95	10/10/2022	1910 14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA		
NANGAL,ROPAR				4202	DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH							
VN102022014263	01/10/2022	N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 96	10/10/2022	11266 14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA		
NANGAL,ROPAR				4202	DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH							
VN102022014264	01/10/2022	N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 97	10/10/2022	1910 14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA		
NANGAL,ROPAR				4202	DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH							
VN102022014265	01/10/2022	N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 98	10/10/2022	2510 14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA		
NANGAL,ROPAR				4202	DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH							
VN102022014210	01/10/2022	N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 43	07/10/2022	53691 14154	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDURI,ROPAR		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022014218	01/10/2022	N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 51	07/10/2022	108324 14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER,BLOCK		
DEVELOPMENT AND PANCHAYATI OFFICER,ROPAR				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022014219	01/10/2022	N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 52	07/10/2022	51901 14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022014225	01/10/2022	N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 58	07/10/2022	17730 14326	CHILD DEVELOPMENT AND PROJECT OFFICER,MORINDA,ROPAR		
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022014226	01/10/2022	N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 59	07/10/2022	33467 14104	BLOCK PRIMARY EDUCATION OFFICER,TAKATGARH, NURPUR		
BEDI,ROPAR				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102022014227	01/10/2022	N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 60	07/10/2022	39053 14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR		
				6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022014228	01/10/2022	N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 61	07/10/2022	5000 14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR		
				6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022014233	01/10/2022	N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 66	07/10/2022	41251 14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR		
				6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022014238	01/10/2022	N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 71	07/10/2022	31317 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102022014237	01/10/2022	N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91

MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 70	07/10/2022	23608 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022014239 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 72	07/10/2022	27960 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022014240 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 73	07/10/2022	15000 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022014244 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 77	07/10/2022	12750 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,
VN102022014245 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DUGRI,ROPAR	11 HEALTH AND FAMILY WELFARE NT V 78	10/10/2022	46195 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022014246 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DUGRI,ROPAR	11 HEALTH AND FAMILY WELFARE NT V 79	10/10/2022	42512 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022014247 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ADMINISTRATION,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 80	10/10/2022	8829 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022014249 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BEDI,ROPAR EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 82	10/10/2022	5000 14104 BLOCK PRIMARY EDUCATION OFFICER,TAKATGARH, NURPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022014250 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 83	10/10/2022	8120 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022014251 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 84	10/10/2022	11280 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022014252 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 85	10/10/2022	30662 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022014255 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 88	10/10/2022	73528 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022014253 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 86	10/10/2022	10000 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022014254 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 87	10/10/2022	15248 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022014256 01/10/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES			200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 89		10/10/2022		9962 14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA		
NANGAL,ROPAR						4202	DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN102022014266 01/10/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE						
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 99		10/10/2022		3200 14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA		
NANGAL,ROPAR						4202	DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN102022014267 01/10/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE						
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 100		10/10/2022		1910 14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA		
NANGAL,ROPAR						4202	DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN102022014268 01/10/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE						
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 101		10/10/2022		211956 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR		
SAHIB,ROPAR						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022014179 01/10/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE						
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 12		04/10/2022		12232 14379	CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022014185 01/10/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE						
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 18		04/10/2022		32936 14379	CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022014186 01/10/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE						
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 19		04/10/2022		36685 14379	CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022014187 01/10/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE						
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 20		04/10/2022		22281 14379	CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022014189 01/10/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE						
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 22		04/10/2022		30000 14085	DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND		
STATISTICAL ADVISOR,ROPAR						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN102022014190 01/10/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE						
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 23		04/10/2022		9897 14287	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM	SM_HEAD_DESC		
	SU SUB_HEAD_DESC								
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME		SO	SOE_DESC
						CCO_ CCO			

VN102022014191 01/10/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE						
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 24		04/10/2022		12637 14287	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022014192 01/10/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE						
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 25		04/10/2022		49324 14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,		

KARTARPUR, NURPUR,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102022014193 PROGRAMMES	01/10/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
				0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 26	04/10/2022	330 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA	91			
NANGAL,ROPAR				4202 DIRECTOR PUBLIC INSTRUCTIONS						
(C),PUNJAB,,CHANDIGARH										
VN102022014200 PROGRAMMES	01/10/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
				0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 33	06/10/2022	27868 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR	91			
				6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,						
VN102022063592 PROGRAMMES	01/10/2022 N DC07 C Medical Vouchers	1400 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD						
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
REIMBURSEMENT				09 FOOD AND SUPPLIES	NT V 26	13/10/2022	91 MEDICAL			
CONTROLLER, ROPAR,ROPAR				102000 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY						
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN102022044529 PROGRAMMES	01/10/2022 N DC07 C Medical Vouchers	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD						
				01 TREASURY ESTABLISHMENT						
				0000 00 NO DETAILED HEAD						
REIMBURSEMENT				08 FINANCE	NT V 9	04/10/2022	91 MEDICAL			
PUNJAB,CHANDIGARH				19532 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR						
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,						
VN102022044530 PROGRAMMES	01/10/2022 N DC07 C Medical Vouchers	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD						
				01 TREASURY ESTABLISHMENT						
				0000 00 NO DETAILED HEAD						
REIMBURSEMENT				08 FINANCE	NT V 10	04/10/2022	91 MEDICAL			
PUNJAB,CHANDIGARH				9602 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR						
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,						
VN102022014425 PROGRAMMES	01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
				0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 179	10/10/2022	4988 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R)	91			
MALERKOLTA, SANGRUR, SANGRUR				7101 DIRECTOR, RURAL DEVELOPMENT &						
PANCHAYATS,PUNJAB,										
VN102022014426 PROGRAMMES	01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
				0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 180	10/10/2022	24177 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA	91			
KALAN, SANGRUR				4204 DIRECTOR, PUBLIC						
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN102022014427 PROGRAMMES	01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
				0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 181	10/10/2022	10790 15139 DISTRICT PUBLIC RELATION OFFICER,SANGRUR,SANGRUR	91			
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN102022014429 PROGRAMMES	01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
				0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 183	10/10/2022	150846 15064 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC &	91			
UNANI OFFICER, SANGRUR,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022014430 PROGRAMMES	01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
				0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 184	10/10/2022	13355 15064 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC &	91			
UNANI OFFICER, SANGRUR,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022014431 PROGRAMMES	01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
				0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 185	10/10/2022	173323 15064 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC &	91			
UNANI OFFICER, SANGRUR,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022014432 PROGRAMMES	01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
				0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 186	10/10/2022	169590 15064 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC &	91			
UNANI OFFICER, SANGRUR,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022014433 PROGRAMMES	01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
				0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 187	10/10/2022	275657 15064 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC &	91			
UNANI OFFICER, SANGRUR,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102022014440 PROGRAMMES	01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						

		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD							
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 194	10/10/2022	40018 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION			
CIRCLE,SANGRUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA							
VN102022014442 01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES							
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 196	10/10/2022	10751 15306 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION			
OFFICER,DHURI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022014441 01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES							
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 195	10/10/2022	98445 15386 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAULA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022014443 01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES							
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 197	10/10/2022	13750 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022014444 01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES							
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 198	10/10/2022	50203 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION			
OFFICER, DHURI,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022014313 01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES							
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 18	04/10/2022	1779 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022014314 01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES							
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 19	04/10/2022	3788 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022014322 01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES							
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 27	04/10/2022	12406 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT			
PROJECT OFFICER,,SHERPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022014323 01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES							
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 28	04/10/2022	10661 15260 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHAGUAL			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022014327 01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES							
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 32	04/10/2022	12845 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION			
OFFICER,BHAWANIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022014324 01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES							
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 29	04/10/2022	134658 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022014326 01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES							
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 31	04/10/2022	11787 15371 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHERI CHEHLAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022014330 01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES							
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 35	04/10/2022	9833 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022014328 01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES							
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 33	04/10/2022	9430 15145 EMPLOYMENT OFFICER,EMPLOYMENT			
OFFICER,MALERKOTLA, SANGRUR				5702 DIRECTOR,			
EMPLOYMENT,PUNJAB,CHANDIGARH							

VN102022014329	01/10/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 34	04/10/2022	9240 15242 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM		
SANGRUR, SANGRUR				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022014333	01/10/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 38	04/10/2022	15830 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA		
JAWAHARWALA, SANGRUR				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102022014334	01/10/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 39	04/10/2022	16692 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER, CHEEMA, SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022014372	01/10/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 77	07/10/2022	137551 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,		
DOODIAN, SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022014373	01/10/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 78	07/10/2022	17985 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,		
DOODIAN, SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022014384	01/10/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 89	07/10/2022	35889 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER, SUNAM-2, SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022014409	01/10/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 114	07/10/2022	13786 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022014411	01/10/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 116	07/10/2022	198828 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,		
MULOWAL, SANGRUR				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102022014410	01/10/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 115	07/10/2022	731680 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,		
MULOWAL, SANGRUR				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102022014412	01/10/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 117	07/10/2022	3604 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,		
MULOWAL, SANGRUR				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102022014415	01/10/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 120	07/10/2022	9070 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER,BHAWANIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN102022014413	01/10/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 118	07/10/2022	13794 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER,BHAWANIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN102022014414	01/10/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 119	07/10/2022	9943 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER,BHAWANIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN102022014418	01/10/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 172	10/10/2022	10000 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER,		

SANGRUR, SANGRUR					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,					
VN102022014487	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
					MEDICAL REIMBURSEMENT OFFICER, SANGRUR, SANGRUR PANCHAYATS, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 128	07/10/2022	55988 15238 DISTRICT DEVELOPMENT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	91
VN102022014488	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
					MEDICAL REIMBURSEMENT OFFICER, SANGRUR, SANGRUR PANCHAYATS, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 129	07/10/2022	276775 15238 DISTRICT DEVELOPMENT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	91
VN102022014490	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
					MEDICAL REIMBURSEMENT OFFICER, SANGRUR, SANGRUR PANCHAYATS, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 131	07/10/2022	56271 15238 DISTRICT DEVELOPMENT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	91
VN102022014491	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
					MEDICAL REIMBURSEMENT OFFICER, SANGRUR, SANGRUR PANCHAYATS, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 130	07/10/2022	56115 15238 DISTRICT DEVELOPMENT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	91
VN102022014492	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
					MEDICAL REIMBURSEMENT DEVELOPMENT AND PANCHAYAT OFFICER, SUNAM	11	HEALTH AND FAMILY WELFARE NT V 133	07/10/2022	48030 15340 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	91
VN102022014493	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
					MEDICAL REIMBURSEMENT SECRETARY, PUNJAB, CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 134	07/10/2022	32963 15193 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, MALERKOTLA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
VN102022014494	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
					MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 135	07/10/2022	20017 15443 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91
VN102022014522	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
					MEDICAL REIMBURSEMENT SUNAM, SANGRUR	11	HEALTH AND FAMILY WELFARE NT V 163	10/10/2022	65628 15473 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91
VN102022014523	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
					MEDICAL REIMBURSEMENT DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	11	HEALTH AND FAMILY WELFARE NT V 164	10/10/2022	6983 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	91
VN102022014445	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
					MEDICAL REIMBURSEMENT LONGOWAL, SANGRUR	11	HEALTH AND FAMILY WELFARE NT V 199	10/10/2022	22135 15496 PRINCIPAL, SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91
VN102022014446	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
					MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 200	10/10/2022	52300 15489 CANE DEVELOPMENT OFFICER, DHURI, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91
VN102022014481	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
					MEDICAL REIMBURSEMENT OFFICER, BHAWANIGARH SECRETARY, PUNJAB, CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 122	07/10/2022	10468 15195 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
VN102022014482	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
					0000 00 NO DETAILED HEAD					
					MEDICAL REIMBURSEMENT OFFICER, BHAWANIGARH SECRETARY, PUNJAB, CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 123	07/10/2022	14250 15195 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
VN102022014483	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE

0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 124	07/10/2022	10500 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION			
OFFICER,BHAWANIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022014484 01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES							
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 125	07/10/2022	10000 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION			
OFFICER,BHAWANIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022014485 01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES							
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 126	07/10/2022	11625 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION			
OFFICER,BHAWANIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022014315 01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES							
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 20	04/10/2022	15484 15337 PRINCIPAL,GOVERNMENT SENIOR SECONDARY			
SCHOOL(GIRLS),DHURI				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102022014316 01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES							
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 21	04/10/2022	11970 15321 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJOMAJRA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022014317 01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES							
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 22	04/10/2022	43342 15321 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJOMAJRA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022014318 01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES							
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 23	04/10/2022	45679 15321 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJOMAJRA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022014320 01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES							
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 25	04/10/2022	148309 15020 TEHSILDAR, SUNAM,SANGRUR, SANGRUR			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022014321 01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES							
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 26	04/10/2022	14070 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL			
SURGEON, SANGRUR,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022014463 01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES							
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 217	10/10/2022	5490 15324 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADATPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022014464 01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES							
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 218	10/10/2022	15990 15324 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADATPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022014465 01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES							
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 219	10/10/2022	6470 15324 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADATPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022014466 01/10/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES							
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 220	10/10/2022	1000 15324 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADATPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC			
			MIN MIN_DESC				
	SU SUB_HEAD_DESC						
	BDGT DT DTL_HEAD_DESC						SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			
				CCO_ CCO			

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 61	04/10/2022	22057 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN102022014335 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT KALAN, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 40	04/10/2022	491036 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI 4204 DIRECTOR, PUBLIC	91
VN102022014337 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,,SHERPUR SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 42	04/10/2022	98992 15192 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
VN102022014336 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PROJECT OFFICER,,BARNALA	11 HEALTH AND FAMILY WELFARE NT V 41	04/10/2022	14173 15177 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91
VN102022014338 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, MALERKOTLA,SANGRUR	11 HEALTH AND FAMILY WELFARE NT V 43	04/10/2022	40224 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91
VN102022014309 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 14	04/10/2022	162474 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, SANGRUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	91
VN102022014310 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 15	04/10/2022	19621 15569 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BENRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN102022014311 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 16	04/10/2022	19621 15569 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BENRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN102022014312 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 17	04/10/2022	4314 15569 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BENRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN102022014417 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT LEHRAGAGA, SANGRUR	11 HEALTH AND FAMILY WELFARE NT V 171	10/10/2022	18510 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN102022014416 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,BHAWANIGARH SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 121	07/10/2022	115275 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
VN102022014419 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SANGRUR, SANGRUR	11 HEALTH AND FAMILY WELFARE NT V 173	10/10/2022	12233 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	91
VN102022014421 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SUPPLY CONTROLLER, SANGRUR, SANGRUR	11 HEALTH AND FAMILY WELFARE NT V 175	10/10/2022	166909 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB,CHANDIGARH	91
VN102022014422 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BN. LADDA KOTHI, SANGRUR	11 HEALTH AND FAMILY WELFARE NT V 176	10/10/2022	16464 15040 SUPERINTENDENT OF POLICE,COMMENDANT 2ND INDIA RESERVE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91

VN102022014424 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT OFFICER, SHAINA, SANGRUR	11 HEALTH AND FAMILY WELFARE NT V 178	10/10/2022		19000 15534 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022055353 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 243	13/10/2022		11690 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102022055354 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 244	13/10/2022		31178 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102022055355 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 245	13/10/2022		15558 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102022055356 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 246	13/10/2022		322385 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102022055357 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 247	13/10/2022		77781 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102022055364 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1	11 HEALTH AND FAMILY WELFARE NT V 254	27/10/2022		17035 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022055363 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT OFFICER,CHEEMA SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 253	27/10/2022		25750 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102022055365 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 255	27/10/2022		19774 15602 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022055366 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT OFFICER, AHMEDGARH, SANGRUR	11 HEALTH AND FAMILY WELFARE NT V 256	27/10/2022		5080 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022055367 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 257	27/10/2022		12075 15370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022055368 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT SCHOOL(GIRLS),DHURI INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 258	27/10/2022		103460 15337 PRINCIPAL,GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC		
VN102022055369 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT DEVELOPMENT AND PANCHAYAT OFFICER,SUNAM	11 HEALTH AND FAMILY WELFARE NT V 259	27/10/2022		25031 15340 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022055372 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT DEVELOPMENT AND PANCHAYAT OFFICER,SHERPUR	11 HEALTH AND FAMILY WELFARE NT V 262	27/10/2022		8205 15343 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN102022055373	01/10/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 263	27/10/2022		9190 15167	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, SANGRUR-2									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,										
VN102022055374	01/10/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 264	27/10/2022		16000 15306	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, DHURI									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,										
VN102022055375	01/10/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 265	27/10/2022		224839 15341	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK
DEVELOPMENT AND PANCHAYAT OFFICER, SANGRUR									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022055376	01/10/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 266	27/10/2022		185761 15341	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK
DEVELOPMENT AND PANCHAYAT OFFICER, SANGRUR									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022055378	01/10/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 268	27/10/2022		11470 15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,
SANGRUR, SANGRUR									0401	REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH										
VN102022055377	01/10/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 267	27/10/2022		72321 15306	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, DHURI									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,										
VN102022055379	01/10/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 269	27/10/2022		20078 15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,
SANGRUR, SANGRUR									0401	REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH										
VN102022055383	01/10/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 273	27/10/2022		31958 15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,
SANGRUR, SANGRUR									0401	REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH										
VN102022055380	01/10/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 270	27/10/2022		24000 15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,
SANGRUR, SANGRUR									0401	REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH										
VN102022055390	01/10/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 280	28/10/2022		15030 15306	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, DHURI									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,										
VN102022055391	01/10/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 281	28/10/2022		26295 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022055392	01/10/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 282	28/10/2022		38728 15262	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, SANGRUR-1									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,										
VN102022055393	01/10/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 283	28/10/2022		169061 15262	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, SANGRUR-1									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,										
VN102022055394	01/10/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, SANGRUR-1 SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 284	28/10/2022	561083 15262 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
VN102022055395 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, SANGRUR-1 SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 285	28/10/2022	21330 15262 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
VN102022055402 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 292	28/10/2022	36000 15540 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MEHLAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91
VN102022055403 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 293	31/10/2022	17208 15355 HEADMASTER, GOVERNMENT HIGH SCHOOL, HARIGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91
VN102022055404 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SANGRUR, SANGRUR TRAINING, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 294	31/10/2022	18967 15149 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	91
VN102022055405 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 295	31/10/2022	10500 15589 HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDUAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91
VN102022055406 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 296	31/10/2022	14564 15004 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91
VN102022055407 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 297	31/10/2022	7268 15004 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91
VN102022014524 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	11 HEALTH AND FAMILY WELFARE NT V 165	10/10/2022	14610 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	91
VN102022014525 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT KALAN, SANGRUR	11 HEALTH AND FAMILY WELFARE NT V 166	10/10/2022	14539 15630 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91
VN102022014526 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, BARNALA, SANGRUR	11 HEALTH AND FAMILY WELFARE NT V 167	10/10/2022	24072 15347 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	91
VN102022014339 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 44	04/10/2022	24891 15098 MEDICAL OFFICER, TB HOSPITAL, HERMITAGE, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91
VN102022014340 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, MALERKOTLA, SANGRUR EMPLOYMENT, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 45	04/10/2022	20026 15145 EMPLOYMENT OFFICER, EMPLOYMENT 5702 DIRECTOR,	91
VN102022014341 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, SANGRUR-1 SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 46	04/10/2022	24969 15262 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91

VN102022014342 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT SANGRUR, SANGRUR ADMINISTRATION, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 47	04/10/2022	1800 15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022014343 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT SUNAM, SANGRUR		11 HEALTH AND FAMILY WELFARE NT V 48	04/10/2022	12420 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC			SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN102022014344 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT SUNAM, SANGRUR		11 HEALTH AND FAMILY WELFARE NT V 49	04/10/2022	5000 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022014345 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT SUNAM, SANGRUR		11 HEALTH AND FAMILY WELFARE NT V 50	04/10/2022	21871 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022014447 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 201	10/10/2022	110605 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, SANGRUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN102022014448 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 202	10/10/2022	335914 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, SANGRUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN102022014449 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 203	10/10/2022	9609 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, SANGRUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN102022014450 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 204	10/10/2022	16349 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022014451 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 205	10/10/2022	31890 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022014452 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 206	10/10/2022	16789 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022014453 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 207	10/10/2022	7151 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022014454 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91

MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 208	10/10/2022	9070 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022014455 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 209	10/10/2022	91 6210 15324 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADATPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,			
VN102022014456 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 210	10/10/2022	91 6340 15324 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADATPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,			
VN102022014457 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 211	10/10/2022	91 6617 15324 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADATPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,			
VN102022014458 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 212	10/10/2022	91 3420 15324 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADATPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,			
VN102022014459 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 213	10/10/2022	91 31960 15324 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADATPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,			
VN102022014460 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 214	10/10/2022	91 12177 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BAGARIA, SANGRUR			
VN102022014362 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 67	06/10/2022	91 100690 15173 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
AYURVEDICA AND UNANI, SANGRUR SECRETARY, PUNJAB,CHANDIGARH,			
VN102022014364 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 69	06/10/2022	91 3000 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022014368 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 73	07/10/2022	91 18537 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DOODIAN, SANGRUR			
VN102022014369 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 74	07/10/2022	91 17606 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DOODIAN, SANGRUR			
VN102022014370 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 75	07/10/2022	91 18876 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DOODIAN, SANGRUR			
VN102022014371 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 76	07/10/2022	91 17300 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DOODIAN, SANGRUR			
VN102022000317 01/10/2022 N DC07 C Medical Vouchers	1500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 ANIMAL HUSBANDRY AND FISH NT V 20	10/10/2022	91 MEDICAL 57781 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102022000312 01/10/2022 N DC07 C Medical Vouchers	1500 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD

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MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 14	04/10/2022	134464 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022013196 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 29	07/10/2022	72000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,	91
VN102022013197 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,MOGA	11 HEALTH AND FAMILY WELFARE NT V 30	07/10/2022	209451 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91
VN102022013198 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 31	07/10/2022	99954 18194 HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN102022013199 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 32	07/10/2022	11500 18391 CIVIL SURGEON,CIVIL SURGEON,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN102022013204 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 37	07/10/2022	7323 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91
VN102022013205 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 38	07/10/2022	9288 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91
VN102022013206 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 39	07/10/2022	39750 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91
VN102022013147 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 79	10/10/2022	10042 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN102022013148 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 80	10/10/2022	16289 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN102022013136 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 68	07/10/2022	12298 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91
VN102022013137 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 69	07/10/2022	2450 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91
VN102022013138 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 70	10/10/2022	38520 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN102022013139 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 71	10/10/2022	6676 18196 PRINCIPAL,GOVT. GIRLS SR SECONDARY SCHOOL MOGA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN102022013140 01/10/2022 N DC07 C Medical Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	

PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD								91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 72		10/10/2022		168643 18194 HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022013141 01/10/2022 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD								91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 73		10/10/2022		150271 18194 HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022013142 01/10/2022 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD								91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 74		10/10/2022		11490 18194 HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022013143 01/10/2022 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD								91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 75		10/10/2022		11600 18292 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
PROJECT OFFICER,BAGHAPURANA									
VN102022013144 01/10/2022 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD								91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 76		10/10/2022		65780 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC	
			MIN MIN_DESC						
	SU SUB_HEAD_DESC								
	BDGT DT DTL_HEAD_DESC								SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME			
						CCO_ CCO			

VN102022013145 01/10/2022 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD								91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 77		10/10/2022		6959 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022013146 01/10/2022 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD								91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 78		10/10/2022		9711 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022055281 01/10/2022 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD								91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 113		27/10/2022		45777 18291 PRINCIPAL,GOVT.SR.SEC.SCHOOL,MACHHIKE,MOGA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022013134 01/10/2022 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD								91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 66		07/10/2022		12298 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022013133 01/10/2022 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD								91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 65		07/10/2022		9695 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022013132 01/10/2022 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD								91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 64		07/10/2022		19335 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022013131 01/10/2022 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD								91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 63		07/10/2022		39678 18198 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE			

(WOMEN), MOGA, MOGA TRAINING, PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																																																	
VN102022013130 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										1800 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																											
0000 00 NO DETAILED HEAD																																																											
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 62										07/10/2022										40278 18289 B.P.E.O, B.P.E.O, DHARAMKOT, MOGA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										91																			
VN102022013218 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										1800 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																											
0000 00 NO DETAILED HEAD																																																											
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 51										07/10/2022										22358 18291 PRINCIPAL, GOVT. SR. SEC. SCHOOL, MACHHIKE, MOGA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										91																			
VN102022013220 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										1800 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																											
0000 00 NO DETAILED HEAD																																																											
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 53										07/10/2022										195176 18113 CHIEF AGRICULTURE OFFICER, MOGA, MOGA 6401 DIRECTOR, AGRICULTURE, PUNJAB,										91																			
VN102022013129 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										1800 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																											
0000 00 NO DETAILED HEAD																																																											
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 61										07/10/2022										204494 18289 B.P.E.O, B.P.E.O, DHARAMKOT, MOGA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										91																			
VN102022029105 01/10/2022 N DC07 C Medical Vouchers										1800 2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																													
01 DIRECTION																																																											
0000 00 NO DETAILED HEAD																																																											
REIMBURSEMENT										01 AGRICULTURE										NT V 12										07/10/2022										20204 18113 CHIEF AGRICULTURE OFFICER, MOGA, MOGA 6401 DIRECTOR, AGRICULTURE, PUNJAB,										91 MEDICAL									
VN102022029104 01/10/2022 N DC07 C Medical Vouchers										1800 2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																													
01 DIRECTION																																																											
0000 00 NO DETAILED HEAD																																																											
REIMBURSEMENT										01 AGRICULTURE										NT V 11										07/10/2022										22408 18113 CHIEF AGRICULTURE OFFICER, MOGA, MOGA 6401 DIRECTOR, AGRICULTURE, PUNJAB,										91 MEDICAL									
VN102022029103 01/10/2022 N DC07 C Medical Vouchers										1800 2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																													
01 DIRECTION																																																											
0000 00 NO DETAILED HEAD																																																											
REIMBURSEMENT										01 AGRICULTURE										NT V 10										07/10/2022										16144 18113 CHIEF AGRICULTURE OFFICER, MOGA, MOGA 6401 DIRECTOR, AGRICULTURE, PUNJAB,										91 MEDICAL									
VN102022000337 01/10/2022 N DC07 C Medical Vouchers										1800 2403 ANIMAL HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																													
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
REIMBURSEMENT										02 ANIMAL HUSBANDRY AND FISH										NT V 13										10/10/2022										23750 18176 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,										91 MEDICAL									
VN102022000336 01/10/2022 N DC07 C Medical Vouchers										1800 2403 ANIMAL HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																													
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
REIMBURSEMENT										02 ANIMAL HUSBANDRY AND FISH										NT V 12										10/10/2022										19071 18176 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,										91 MEDICAL									
VN102022000335 01/10/2022 N DC07 C Medical Vouchers										1800 2403 ANIMAL HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																													
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD																																																											
REIMBURSEMENT										02 ANIMAL HUSBANDRY AND FISH										NT V 11										10/10/2022										8551 18176 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,										91 MEDICAL									
VN102022055290 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										1900 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																											
0000 00 NO DETAILED HEAD																																																											
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 113										27/10/2022										49904 19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										91																			
VN102022013642 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										1900 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																											
0000 00 NO DETAILED HEAD																																																											
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 106										10/10/2022										24679 19038 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL., CHAK DUHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										91																			
WALA, MUKATSAR																																																											
VN102022013620 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										1900 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																																											
0000 00 NO DETAILED HEAD																																																											
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 40										06/10/2022										14429 19279 BLOCK PRIMARY EDUCATION OFFICER, MUKTSAR, MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										91																			
VN102022013621 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES										1900 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																													

0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 41	06/10/2022	12700 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022013627 01/10/2022 N DC07 C Medical Vouchers		1900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 47	06/10/2022	27848 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA		
WALA,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022013650 01/10/2022 N DC07 C Medical Vouchers		1900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 59	07/10/2022	12217 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022013651 01/10/2022 N DC07 C Medical Vouchers		1900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 60	07/10/2022	16143 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W),		
KHEOWALI,MUKATSAR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022013655 01/10/2022 N DC07 C Medical Vouchers		1900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 64	07/10/2022	17576 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R		
PUNJAB, MUKATSAR,MUKATSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022013656 01/10/2022 N DC07 C Medical Vouchers		1900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 65	07/10/2022	39577 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R		
PUNJAB, MUKATSAR,MUKATSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022013657 01/10/2022 N DC07 C Medical Vouchers		1900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 66	07/10/2022	12813 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R		
PUNJAB, MUKATSAR,MUKATSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022013658 01/10/2022 N DC07 C Medical Vouchers		1900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 67	07/10/2022	2800 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R		
PUNJAB, MUKATSAR,MUKATSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022013659 01/10/2022 N DC07 C Medical Vouchers		1900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 68	07/10/2022	6968 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R		
PUNJAB, MUKATSAR,MUKATSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022013597 01/10/2022 N DC07 C Medical Vouchers		1900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 17	04/10/2022	21922 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA		
WALA,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022013601 01/10/2022 N DC07 C Medical Vouchers		1900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 21	04/10/2022	18000 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022013666 01/10/2022 N DC07 C Medical Vouchers		1900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 75	07/10/2022	65614 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA		
WALA,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022013667 01/10/2022 N DC07 C Medical Vouchers		1900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 76	10/10/2022	45721 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022013668 01/10/2022 N DC07 C Medical Vouchers		1900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 77	10/10/2022	30000 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA		
WALA,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022013669	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 78	10/10/2022		20840 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA
WALA,MUKATSAR											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022013670	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 79	10/10/2022		22530 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA
WALA,MUKATSAR											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022013671	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 80	10/10/2022		100885 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022013672	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 81	10/10/2022		200245 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022013673	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 82	10/10/2022		6900 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022013674	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 83	10/10/2022		16396 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022013675	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 84	10/10/2022		15148 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022013676	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 85	10/10/2022		16700 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022013677	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 86	10/10/2022		12838 19264	CHIEF AGRICULTURE OFFICER,MUKTSAR,MUKTSAR
											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022013678	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 87	10/10/2022		11875 19264	CHIEF AGRICULTURE OFFICER,MUKTSAR,MUKTSAR
											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022013679	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 88	10/10/2022		44961 19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST
DIVISION,MUKATSAR											7001	PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,												
VN102022013682	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 91	10/10/2022		5242 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022013683	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 92	10/10/2022		14151 19264	CHIEF AGRICULTURE OFFICER,MUKTSAR,MUKTSAR
											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022013684	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 93	10/10/2022		8000 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR

										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022055294	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 117	28/10/2022	49023 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR		91		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN102022013790	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 15	04/10/2022	6200 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH		91		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN102022055343	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 130	31/10/2022	34350 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH		91		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN102022013792	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 17	04/10/2022	26067 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH		91		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN102022013793	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 18	04/10/2022	5195 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH		91		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN102022013794	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 19	04/10/2022	11223 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH		91		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN102022013795	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 20	04/10/2022	5100 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH		91		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN102022013796	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 21	04/10/2022	15050 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH		91		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN102022013797	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 22	04/10/2022	19067 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH		91		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN102022013798	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 23	04/10/2022	19382 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH		91		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN102022013800	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 25	04/10/2022	9814 20032 DEPUTY ECONOMIC AND STATISTICAL		91		
ADVISOR,NAWANSHAHAH,NAWANSHAHAH			7801 SECRETARY, PLANNING,PUNJAB,							
VN102022013803	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 28	04/10/2022	75826 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH		91		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN102022013804	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 29	04/10/2022	76382 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH		91		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN102022013805	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			

0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 30		04/10/2022		201162 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022013806 01/10/2022 N DC07 C Medical Vouchers		2000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 31		04/10/2022		53001 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022013807 01/10/2022 N DC07 C Medical Vouchers		2000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 32		04/10/2022		13200 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022013816 01/10/2022 N DC07 C Medical Vouchers		2000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 41		06/10/2022		10040 20035 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &	
VN102022013829 01/10/2022 N DC07 C Medical Vouchers		2000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 54		07/10/2022		15000 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022013840 01/10/2022 N DC07 C Medical Vouchers		2000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 65		07/10/2022		24160 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022013846 01/10/2022 N DC07 C Medical Vouchers		2000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 71		07/10/2022		46095 20286 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL 1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN102022013847 01/10/2022 N DC07 C Medical Vouchers		2000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 72		07/10/2022		82550 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC		SO SOE_DESC	
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	
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VN102022013848 01/10/2022 N DC07 C Medical Vouchers		2000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 73		07/10/2022		20890 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022013850 01/10/2022 N DC07 C Medical Vouchers		2000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 75		07/10/2022		12545 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHR,NAWANSHAHR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022013851 01/10/2022 N DC07 C Medical Vouchers		2000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 76		10/10/2022		9041 20027 CHIEF EXECUTIVE OFFICER/D.D.P.O,ZILA PARISHAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022013861 01/10/2022 N DC07 C Medical Vouchers		2000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 86		10/10/2022		83243 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102022013862	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT RAHON, NAWANSHAHAR		11 HEALTH AND FAMILY WELFARE NT V 87	10/10/2022	36000 20017 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 91
VN102022013863	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 88	10/10/2022	23259 20024 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB, 91
VN102022013864	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 89	10/10/2022	14489 20024 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB, 91
VN102022013865	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 90	10/10/2022	11403 20024 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB, 91
VN102022055308	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 95	14/10/2022	27400 20014 HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 91
VN102022055309	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT (PRIMARY), NAWANSHAHAR, NAWANSHAHAR SCHOOL, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 96	14/10/2022	29600 20006 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, 91
VN102022055310	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 97	14/10/2022	30566 20014 HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 91
VN102022055311	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PADHANA, NAWANSHAHAR INSTRUCTIONS(SECONDARY), PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 98	14/10/2022	25177 20013 HEADMASTER, GOVERNMENT HIGH SCHOOL GARH 4204 DIRECTOR, PUBLIC 91
VN102022055312	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 99	14/10/2022	53192 20012 HEADMASTER, GOVERNMENT HIGH SCHOOL CHAK DANA, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 91
VN102022055313	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT RAHON, NAWANSHAHAR		11 HEALTH AND FAMILY WELFARE NT V 100	14/10/2022	7607 20018 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 91
VN102022055314	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SAROYA, NAWANSHAHAR		11 HEALTH AND FAMILY WELFARE NT V 101	14/10/2022	9000 20085 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 91
VN102022055315	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 102	21/10/2022	38556 20019 PRINCIPAL, GOVT. SR. SEC. SCHOOL, AUR, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 91
VN102022055316	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 103	21/10/2022	10845 20306 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RATTETWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 91
VN102022055317	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 104	27/10/2022	91 24230 20292 HEAD MASTER, GOVERNMENT HIGH SCHOOL, SIMBLE MAZARA, NSR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022055319 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 106	27/10/2022	91 5000 20048 DISTRICT TREASURY OFFICER, NAWANSHAHAH, NAWANSHAHAH 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN102022013791 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 16	04/10/2022	91 21756 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022058697 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 251	27/10/2022	91 12835 21225 ASSISTANT CONTROLLER CIVIL SURGOEN, MOHALI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022058698 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT HUSBANDRY, MOHALI		11 HEALTH AND FAMILY WELFARE NT V 252	27/10/2022	91 13563 21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102022058699 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT HUSBANDRY, MOHALI		11 HEALTH AND FAMILY WELFARE NT V 253	27/10/2022	91 179986 21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102022058700 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT HUSBANDRY, MOHALI		11 HEALTH AND FAMILY WELFARE NT V 254	27/10/2022	91 11735 21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102022058701 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PANCHAYAT DEPARTMENT, MOHALI		11 HEALTH AND FAMILY WELFARE NT V 255	27/10/2022	91 19023 21320 DEPUTY DIRECTOR PANCHAYAT, RURAL DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022058702 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT AYURVEDICA AND UNANI OFFICE, MOHALI		11 HEALTH AND FAMILY WELFARE NT V 256	27/10/2022	91 42874 21301 DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022058703 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PANCHAYAT DEPARTMENT, MOHALI		11 HEALTH AND FAMILY WELFARE NT V 257	27/10/2022	91 1800 21320 DEPUTY DIRECTOR PANCHAYAT, RURAL DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022058706 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DEVELOPMENT PUNJAB, SAS NAGAR, MOHALI		11 HEALTH AND FAMILY WELFARE NT V 260	27/10/2022	91 22913 21437 ASSISTANT CONTROLLER (F&A), STATE INSTITUTE OF RURAL 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022058707 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DEVELOPMENT PUNJAB, SAS NAGAR, MOHALI		11 HEALTH AND FAMILY WELFARE NT V 261	27/10/2022	91 91350 21437 ASSISTANT CONTROLLER (F&A), STATE INSTITUTE OF RURAL 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022058708 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DEVELOPMENT PUNJAB, SAS NAGAR, MOHALI		11 HEALTH AND FAMILY WELFARE NT V 262	27/10/2022	91 74664 21437 ASSISTANT CONTROLLER (F&A), STATE INSTITUTE OF RURAL 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022058709 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT HUSBANDRY, MOHALI		11 HEALTH AND FAMILY WELFARE NT V 263	27/10/2022	91 60552 21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,

VN102022058710	01/10/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 264	27/10/2022		14777	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL
HUSBANDRY, MOHALI									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022058711	01/10/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 265	27/10/2022		14745	21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, MOHALI									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022058715	01/10/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 269	28/10/2022		3811	21223	EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW
DIVISION NO.2, MOHALI									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA											
VN102022058716	01/10/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 270	28/10/2022		119512	21221	DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER
PHASE XI, MOHALI									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022058717	01/10/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 271	28/10/2022		14773	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022058719	01/10/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 273	28/10/2022		64926	21221	DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER
PHASE XI, MOHALI									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022058720	01/10/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 274	28/10/2022		102370	21221	DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER
PHASE XI, MOHALI									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022058721	01/10/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 275	28/10/2022		109364	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022058722	01/10/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 276	28/10/2022		338609	21221	DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER
PHASE XI, MOHALI									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022058724	01/10/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 278	31/10/2022		49997	21220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALRU
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022058675	01/10/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 229	27/10/2022		64678	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
									6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN102022058676	01/10/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 230	27/10/2022		5604	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022058679	01/10/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 233	27/10/2022		19565	21226	DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI
									6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102022058680	01/10/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 234	27/10/2022		36666	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI
									0401	REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

VN102022058681	01/10/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 235	27/10/2022	14878	21226	DIVISIONAL SOIL CONSERVATION OFFICER, MOHALI, MOHALI	
							6601		CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN102022058682	01/10/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 236	27/10/2022	17661	21012	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R, MOHALI	
							3001		CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102022058683	01/10/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 237	27/10/2022	20851	21023	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, MOHALI	
ADMINISTRATION, CHANDIGARH,							1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022058684	01/10/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 238	27/10/2022	19980	21293	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	
OFFICER, MOHALI							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022058688	01/10/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 242	27/10/2022	49390	21308	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT	
PROJECT OFFICER, KHARAR-2							5801		DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022058685	01/10/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 239	27/10/2022	100667	21425	BACTERIOLOGIST, INCHARGE STATE PUBLIC HEALTH LABORATORY,	
KHARAR, MOHALI							4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022058686	01/10/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 240	27/10/2022	110015	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI	
COURT, CHANDIGARH, CHANDIGARH							0401		REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022058687	01/10/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 241	27/10/2022	151228	21293	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	
OFFICER, MOHALI							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022058689	01/10/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 243	27/10/2022	4659	21369	CHIEF INSPECTOR FERTILIZER, DIRECTORATE OF AGRICULTURE	
PUNJAB, MOHALI							6401		DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022058690	01/10/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 244	27/10/2022	4051	21097	CHILD DEVELOPMENT OFFICER, MAJRI AND KHARAR, MOHALI	
							5801		DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022058692	01/10/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 246	27/10/2022	27400	21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	
							6401		DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022058691	01/10/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 245	27/10/2022	22520	21219	CHILD DEVELOPMENT PROJECT OFFICER, DERA BASSI, MOHALI	
							5801		DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022058693	01/10/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 247	27/10/2022	8235	21380	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB, MOHALI	
							6801		DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	
VN102022058694	01/10/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 248	27/10/2022	13738 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91
MEDICAL REIMBURSEMENT					
VN102022058695 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 249	27/10/2022	2221 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91
MEDICAL REIMBURSEMENT PROJECT OFFICER,KHARAR-2					
VN102022058696 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 250	27/10/2022	55307 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
MEDICAL REIMBURSEMENT OFFICER,MOHALI					
VN102022058671 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 225	27/10/2022	22037 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
MEDICAL REIMBURSEMENT OFFICER,MOHALI					
VN102022058626 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 180	11/10/2022	3600 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	91
MEDICAL REIMBURSEMENT					
VN102022058627 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 181	11/10/2022	54816 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	91
MEDICAL REIMBURSEMENT					
VN102022058628 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 182	11/10/2022	16407 21099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL 4204 DIRECTOR, PUBLIC	91
MEDICAL REIMBURSEMENT GOBINGARH, MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102022058640 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 194	13/10/2022	23800 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91
MEDICAL REIMBURSEMENT					
VN102022058639 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 193	13/10/2022	69008 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91
MEDICAL REIMBURSEMENT					
COURT, CHANDIGARH, CHANDIGARH					
VN102022058643 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 197	17/10/2022	71666 21247 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	91
MEDICAL REIMBURSEMENT SUPPLY CONTROLLER,MOHALI					
VN102022058672 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 226	27/10/2022	108023 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91
MEDICAL REIMBURSEMENT PROJECT OFFICER,KHARAR-2					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN102022058673 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES		2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 227	27/10/2022	7435 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91
MEDICAL REIMBURSEMENT					

VN102022058674	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT OF CHILD RIGHTS,MOHALI			11	HEALTH AND FAMILY WELFARE NT V 228	27/10/2022	27200 21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022013352	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 29	04/10/2022	44747 21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022013354	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 31	04/10/2022	323827 21220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LALRU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022013355	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 32	04/10/2022	54965 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022013357	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 34	04/10/2022	13600 21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102022013362	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 39	04/10/2022	3086 21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022013363	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 40	04/10/2022	6588 21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN102022013369	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT AUTHORITY, PUNJAB,MOHALI SECRETARY,PUNJAB,MOHALI			11	HEALTH AND FAMILY WELFARE NT V 46	06/10/2022	13434 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
VN102022013370	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT AUTHORITY, PUNJAB,MOHALI SECRETARY,PUNJAB,MOHALI			11	HEALTH AND FAMILY WELFARE NT V 47	06/10/2022	23167 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
VN102022013371	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT AUTHORITY, PUNJAB,MOHALI SECRETARY,PUNJAB,MOHALI			11	HEALTH AND FAMILY WELFARE NT V 48	06/10/2022	5579 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
VN102022013372	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT AUTHORITY, PUNJAB,MOHALI SECRETARY,PUNJAB,MOHALI			11	HEALTH AND FAMILY WELFARE NT V 49	06/10/2022	5000 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
VN102022013373	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT AUTHORITY, PUNJAB,MOHALI SECRETARY,PUNJAB,MOHALI			11	HEALTH AND FAMILY WELFARE NT V 50	06/10/2022	10047 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
VN102022013386	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT SUPPLY CONTROLLER,MOHALI			11	HEALTH AND FAMILY WELFARE NT V 63	07/10/2022	19159 21247	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022013387	01/10/2022	N	DC07	C	Medical Vouchers PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							

MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 64	07/10/2022	17998 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022013388 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,MOHALI	11 HEALTH AND FAMILY WELFARE NT V 65	07/10/2022	91 17604 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022013389 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 66	07/10/2022	91 625500 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022013406 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,MOHALI,MOHALI FINANCE, PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 83	07/10/2022	91 81914 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN102022013407 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 84	07/10/2022	91 18440 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022013408 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 85	07/10/2022	91 5000 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102022013409 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 86	07/10/2022	91 9781 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022013410 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DIVISION MOHALI,MOHALI	11 HEALTH AND FAMILY WELFARE NT V 87	07/10/2022	91 21809 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN102022013413 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT AYURVEDICA AND UNANI OFFICE,MOHALI	11 HEALTH AND FAMILY WELFARE NT V 90	07/10/2022	91 22800 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022013414 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 91	07/10/2022	91 40853 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022013415 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT KHARAR,MOHALI	11 HEALTH AND FAMILY WELFARE NT V 92	07/10/2022	91 29360 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022013416 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 93	07/10/2022	91 172999 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022013417 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 94	07/10/2022	91 23308 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022013419 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PROJECT OFFICER,KHARAR-2	11 HEALTH AND FAMILY WELFARE NT V 96	07/10/2022	91 2621 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022013420 01/10/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE	

PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 97	07/10/2022	22698 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTURE		
PUNJAB, MOHALI				6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022013484 01/10/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 161	10/10/2022	9300 21339 CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI		
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102022013454 01/10/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 131	10/10/2022	1755 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022013452 01/10/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 129	10/10/2022	500 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER, MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022013453 01/10/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 130	10/10/2022	667 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTURE		
PUNJAB, MOHALI				6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022013449 01/10/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 126	10/10/2022	19259 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT		
PROJECT OFFICER,KHARAR-2				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022013460 01/10/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 137	10/10/2022	8390 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022013461 01/10/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 138	10/10/2022	51552 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER, MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022013462 01/10/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 139	10/10/2022	21050 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTURE		
PUNJAB, MOHALI				6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022013464 01/10/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 141	10/10/2022	6331 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022013463 01/10/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 140	10/10/2022	42313 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI, MOHALI		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022013465 01/10/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 142	10/10/2022	23305 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022013472 01/10/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 149	10/10/2022	18752 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022013469 01/10/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 146	10/10/2022	107740 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN102022013470 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 147	10/10/2022	17746 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN102022013471 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 148	10/10/2022	3042 21219 CHILD DEVELOPMENT PROJECT OFFICER, DERA BASSI, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102022013473 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 150	10/10/2022	1491 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN102022013474 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 151	10/10/2022	37212 21219 CHILD DEVELOPMENT PROJECT OFFICER, DERA BASSI, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102022013475 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PROJECT OFFICER, KHARAR-2	11 HEALTH AND FAMILY WELFARE NT V 152	10/10/2022	18545 21308 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102022013476 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 153	10/10/2022	30780 21369 CHIEF INSPECTOR FERTILIZER, DIRECTORATE OF AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN102022013477 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PROJECT OFFICER, KHARAR-2	11 HEALTH AND FAMILY WELFARE NT V 154	10/10/2022	29350 21308 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102022013478 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 155	10/10/2022	10132 21219 CHILD DEVELOPMENT PROJECT OFFICER, DERA BASSI, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102022013479 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT AYURVEDICA AND UNANI OFFICE, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 156	10/10/2022	14794 21301 DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022013480 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 157	10/10/2022	10630 21097 CHILD DEVELOPMENT OFFICER, MAJRI AND KHARAR, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102022013481 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 158	10/10/2022	24387 21219 CHILD DEVELOPMENT PROJECT OFFICER, DERA BASSI, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102022013483 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 160	10/10/2022	28785 21219 CHILD DEVELOPMENT PROJECT OFFICER, DERA BASSI, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102022013482 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 159	10/10/2022	16965 21238 DISTRICT EDUCATION OFFICER, (P) MOHALI, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022013424 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
0000 00 NO DETAILED HEAD			

MEDICAL REIMBURSEMENT CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 101	07/10/2022	65573 21071 DISTT TOWN PLANNER, MOHALI, MOHALI 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,
VN102022013436 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 113	10/10/2022	91 57246 21293 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022013437 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT EDUCATION, MOHALI SCHOOL, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 114	10/10/2022	91 3681 21337 DIRECTOR PUBLIC INSTRUCTIONS, ELEMENTARY 4201 DIRECTOR, PUBLIC INSTRUCTION,
VN102022013438 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 115	10/10/2022	91 6432 21238 DISTRICT EDUCATION OFFICER, (P) MOHALI, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022013439 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 116	10/10/2022	91 2712 21369 CHIEF INSPECTOR FERTILIZER, DIRECTORATE OF AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN102022013440 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 117	10/10/2022	91 8826 21238 DISTRICT EDUCATION OFFICER, (P) MOHALI, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022013441 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SUPPLY CONTROLLER, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 118	10/10/2022	91 31313 21247 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN102022013442 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 119	10/10/2022	91 54561 21328 DIRECTOR, FORENSIC SCIENCE LABORATORY, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022013443 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 120	10/10/2022	91 69456 21294 DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102022013444 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 121	10/10/2022	91 11050 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102022013445 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT EDUCATION, MOHALI SCHOOL, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 122	10/10/2022	91 136000 21337 DIRECTOR PUBLIC INSTRUCTIONS, ELEMENTARY 4201 DIRECTOR, PUBLIC INSTRUCTION,
VN102022013446 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PROJECT OFFICER, KHARAR-2	11 HEALTH AND FAMILY WELFARE NT V 123	10/10/2022	91 45884 21308 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102022013447 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT EDUCATION, MOHALI SCHOOL, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 124	10/10/2022	91 20093 21337 DIRECTOR PUBLIC INSTRUCTIONS, ELEMENTARY 4201 DIRECTOR, PUBLIC INSTRUCTION,
VN102022013448 01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 125	10/10/2022	91 10392 21293 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDDT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		\$0 \$OE_DESC
VN102022058723	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR						
MEDICAL REIMBURSEMENT AUTHORITY, MOHALI		37 LAW AND JUSTICE	NT V 277	28/10/2022	85724 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		91
VN102022013418	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR						
MEDICAL REIMBURSEMENT AUTHORITY, MOHALI		37 LAW AND JUSTICE	NT V 95	07/10/2022	192637 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		91
VN102022058663	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR						
MEDICAL REIMBURSEMENT		37 LAW AND JUSTICE	NT V 217	21/10/2022	93121 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		91
VN102022013361	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR						
MEDICAL REIMBURSEMENT		37 LAW AND JUSTICE	NT V 38	04/10/2022	19696 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		91
VN102022011652	01/10/2022 N DC07 C Medical Vouchers	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION						
REIMBURSEMENT		01 AGRICULTURE	NT V 113	07/10/2022	3259 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		91 MEDICAL
VN102022000383	01/10/2022 N DC07 C Medical Vouchers	2100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						
REIMBURSEMENT		02 ANIMAL HUSBANDRY AND FISH NT V 22	04/10/2022	15935 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			91 MEDICAL
VN102022000400	01/10/2022 N DC07 C Medical Vouchers	2100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						
REIMBURSEMENT		02 ANIMAL HUSBANDRY AND FISH NT V 39	07/10/2022	30690 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			91 MEDICAL
VN102022000408	01/10/2022 N DC07 C Medical Vouchers	2100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						
REIMBURSEMENT		02 ANIMAL HUSBANDRY AND FISH NT V 47	07/10/2022	78484 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			91 MEDICAL
VN102022062994	01/10/2022 N DC07 C Medical Vouchers	2100 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD			
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						
REIMBURSEMENT		09 FOOD AND SUPPLIES	NT V 28	27/10/2022	41090 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		91 MEDICAL
VN102022058835	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
MEDICAL REIMBURSEMENT TARAN EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 114	28/10/2022	22477 22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN, TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			91
VN102022058834	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
MEDICAL REIMBURSEMENT TARAN		11 HEALTH AND FAMILY WELFARE NT V 113	28/10/2022	21848 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			91
VN102022058832	01/10/2022 N DC07 C Medical Vouchers PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 111	27/10/2022	5826 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOUR SAHI			91

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN102022058833	01/10/2022	N DC07	C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 112	28/10/2022	19795	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN	91
TARAN							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014569	01/10/2022	N DC07	C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 16	04/10/2022	174608	22008 PRINCIPAL,S.G.A.D. KHALSA HIGH SECONDARY SCHOOL, TARN	91
TARAN, TARN TARAN							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022014568	01/10/2022	N DC07	C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 15	04/10/2022	190900	22009 PRINCIPAL,S.G.A.D.GOV.T. COLLEGE,TARN TARAN,TARN TARAN	91
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022014563	01/10/2022	N DC07	C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 10	04/10/2022	68000	22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN	91
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014617	01/10/2022	N DC07	C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 64	10/10/2022	27767	22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	91
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022014616	01/10/2022	N DC07	C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 63	10/10/2022	7060	22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	91
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102022014615	01/10/2022	N DC07	C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 62	10/10/2022	3814	22085 SENIOR SUBORDINATE JUDGE, TARN TARAN,TARN TARAN	91
COURT, CHANDIGARH, CHANDIGARH							0401	REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022014614	01/10/2022	N DC07	C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 61	10/10/2022	22607	22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL	91
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022014605	01/10/2022	N DC07	C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 52	07/10/2022	27171	22096 DISTRICT FOOD SUPPLAY OFFICER,TARN TARAN,TARN TARAN	91
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014602	01/10/2022	N DC07	C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 49	07/10/2022	13154	22006 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN	91
TARAN, TARN TARAN+							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022014601	01/10/2022	N DC07	C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 48	07/10/2022	220006	22009 PRINCIPAL,S.G.A.D.GOV.T. COLLEGE,TARN TARAN,TARN TARAN	91
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022014600	01/10/2022	N DC07	C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 47	07/10/2022	93017	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN	91
TARAN							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102022014590	01/10/2022	N DC07	C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 37	07/10/2022	12351	22082 TEHSILDAR, TARN TARAN,TARN TARAN	91
							1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022014589	01/10/2022	N DC07	C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									

			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD								
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 36		07/10/2022	15313 22001 TEHSILDAR, TARN TARAN, TARN TARAN			
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022014588 01/10/2022 N DC07 C Medical Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD								
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 35		07/10/2022	15701 22081 TEHSILDAR, PATTI, TARN TARAN			
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022014587 01/10/2022 N DC07 C Medical Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD								
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 34		07/10/2022	15442 22081 TEHSILDAR, PATTI, TARN TARAN			
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022014586 01/10/2022 N DC07 C Medical Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD								
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 33		07/10/2022	15460 22001 TEHSILDAR, TARN TARAN, TARN TARAN			
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022014585 01/10/2022 N DC07 C Medical Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD								
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 32		07/10/2022	16358 22081 TEHSILDAR, PATTI, TARN TARAN			
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022014584 01/10/2022 N DC07 C Medical Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD								
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 31		07/10/2022	48752 22081 TEHSILDAR, PATTI, TARN TARAN			
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022014583 01/10/2022 N DC07 C Medical Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD								
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 30		07/10/2022	69433 22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD, , PATTI			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102022014572 01/10/2022 N DC07 C Medical Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD								
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 19		06/10/2022	12887 22010 HEADMASTER, SANATAN DHARAM PRIMARY SCHOOL, TARN			
TARAN, TARN TARAN					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN102022014570 01/10/2022 N DC07 C Medical Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD								
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 17		04/10/2022	13000 22006 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TARN			
TARAN, TARN TARAN+					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102022010286 01/10/2022 N DC07 C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD								
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 20		04/10/2022	154134 23185 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, , TAPA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102022055421 01/10/2022 N DC07 C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD								
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 84		27/10/2022	1416 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BARNALA			
					0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022010291 01/10/2022 N DC07 C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD								
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 25		04/10/2022	36000 23039 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT			
PROJECT OFFICER, , MEHAL KALAN					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN102022055419 01/10/2022 N DC07 C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD								
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 82		27/10/2022	6070 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BARNALA			
					0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102022055418 01/10/2022 N DC07 C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD								
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 81		27/10/2022	2557 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BARNALA			
					0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			

VN102022010289	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT AND STATISTICAL ADVISOR,BARNALA		11 HEALTH AND FAMILY WELFARE NT V 23	04/10/2022	15720 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC 7801 SECRETARY, PLANNING,PUNJAB,		
VN102022055422	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 85	27/10/2022	6214 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022055423	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 86	27/10/2022	7400 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022055424	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 87	27/10/2022	75200 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022055417	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 80	27/10/2022	6075 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022055420	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 83	27/10/2022	19256 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022010284	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 18	04/10/2022	27600 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN102022010283	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, SEHNA,BARNALA		11 HEALTH AND FAMILY WELFARE NT V 17	04/10/2022	24639 23129 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022010281	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 15	04/10/2022	16152 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN102022010280	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 14	04/10/2022	19725 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN102022010279	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 13	04/10/2022	96188 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102022010278	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ,BARNALA,BARNALA		11 HEALTH AND FAMILY WELFARE NT V 12	04/10/2022	21746 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022010343	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 77	10/10/2022	29165 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022010339	01/10/2022	N DC07 C Medical Vouchers PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 73	10/10/2022	5774 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS		

							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022010338	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 72	10/10/2022	6305 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT	
PROJECT OFFICER,,MEHAL KALAN						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022010335	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 69	10/10/2022	8163 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022010334	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 68	10/10/2022	6360 23045 CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,BARNALA	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022010333	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 67	10/10/2022	44215 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022010332	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 66	07/10/2022	22068 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022010331	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 65	07/10/2022	13360 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022010326	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 60	07/10/2022	16020 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA	
CHANDIGARH,CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN102022055436	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 99	28/10/2022	76800 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022055435	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 98	28/10/2022	132996 23051 EXECUTIVE ENGINEER (CANALS),I.B.DIVISION,BARNALA	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022055425	01/10/2022	N DC07	C Medical Vouchers PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 88	27/10/2022	40064 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022011922	01/10/2022	N DC07	C Medical Vouchers	2300	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				91 MEDICAL
REIMBURSEMENT				01 AGRICULTURE	NT V 11	04/10/2022	30370 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
							6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022011921	01/10/2022	N DC07	C Medical Vouchers	2300	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				91 MEDICAL
REIMBURSEMENT				01 AGRICULTURE	NT V 10	04/10/2022	8587 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
							6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022053965	01/10/2022	N DC07	C Medical Vouchers	2300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				91 MEDICAL
REIMBURSEMENT				02 ANIMAL HUSBANDRY AND FISH NT V 14	31/10/2022	7797 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022053966	01/10/2022	N DC07	C Medical Vouchers	2300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION										91 MEDICAL									
0000 00 NO DETAILED HEAD REIMBURSEMENT										02 ANIMAL HUSBANDRY AND FISH NT V 15 31/10/2022 6176 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, ,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN102022068082 01/10/2022 N DC07 D Misc. Vouchers PROGRAMMES										0100 2235 SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 60 OTHER SOCIAL SECURITY AND WELFARE									
0000 00 NO DETAILED HEAD 01 DEPOSIT LINKED INSURANCE SCHEME																			
OTHER CHARGES COLLEGE,AMRITSAR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										08 FINANCE NT V 189 28/10/2022 10000 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL 2101 PRINCIPAL SECRETARY, GOVERNANCE 50									
VN102022068083 01/10/2022 N DC07 D Misc. Vouchers PROGRAMMES										0100 2235 SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 60 OTHER SOCIAL SECURITY AND WELFARE									
0000 00 NO DETAILED HEAD 01 DEPOSIT LINKED INSURANCE SCHEME																			
OTHER CHARGES										08 FINANCE NT V 190 28/10/2022 10000 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 50									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC										SO SOE_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DD0_C NAME CCO_ CCO																			
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VN102022010241 01/10/2022 N DC07 D Misc. Vouchers PROGRAMMES										0100 2235 SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 60 OTHER SOCIAL SECURITY AND WELFARE									
0000 00 NO DETAILED HEAD 01 DEPOSIT LINKED INSURANCE SCHEME																			
OTHER CHARGES HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH										08 FINANCE NT V 129 10/10/2022 10000 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, 50									
VN102022010187 01/10/2022 N DC07 D Misc. Vouchers PROGRAMMES										0100 2235 SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 60 OTHER SOCIAL SECURITY AND WELFARE									
0000 00 NO DETAILED HEAD 01 DEPOSIT LINKED INSURANCE SCHEME																			
OTHER CHARGES										08 FINANCE NT V 40 06/10/2022 10000 01067 SUPERINTENDENT,CENTRAL JAILS, ,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB, 50									
VN102022068089 01/10/2022 N DC07 D Misc. Vouchers PROGRAMMES										0100 2235 SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 60 OTHER SOCIAL SECURITY AND WELFARE									
0000 00 NO DETAILED HEAD 01 DEPOSIT LINKED INSURANCE SCHEME																			
OTHER CHARGES										08 FINANCE NT V 196 31/10/2022 10000 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB, 50									
VN102022010237 01/10/2022 N DC07 D Misc. Vouchers PROGRAMMES										0100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
0000 00 NO DETAILED HEAD 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS																			
OTHER CHARGES MUSEUM,PUNJAB,CHANDIGARH										22 REVENUE AND REHABILITATI NT V 125 10/10/2022 756000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, 50									
VN102022010221 01/10/2022 N DC07 D Misc. Vouchers PROGRAMMES										0100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
0000 00 NO DETAILED HEAD 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS																			
OTHER CHARGES MUSEUM,PUNJAB,CHANDIGARH										22 REVENUE AND REHABILITATI NT V 109 10/10/2022 70000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, 50									
VN102022068084 01/10/2022 N DC07 D Misc. Vouchers PROGRAMMES										0100 2235 SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 60 OTHER SOCIAL SECURITY AND WELFARE									
0000 00 NO DETAILED HEAD 01 DEPOSIT LINKED INSURANCE SCHEME																			
OTHER CHARGES										08 FINANCE NT V 191 28/10/2022 10000 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 50									
VN102022068053 01/10/2022 N DC07 D Misc. Vouchers PROGRAMMES										0100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
0000 00 NO DETAILED HEAD 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS																			
OTHER CHARGES (C),AMRITSAR REHABILITATION,PUNJAB,										22 REVENUE AND REHABILITATI NT V 157 13/10/2022 252000 01047 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER 6201 FINANCE COMMISSIONER, REVENUE & 50									
VN102022068054 01/10/2022 N DC07 D Misc. Vouchers PROGRAMMES										0100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
0000 00 NO DETAILED HEAD 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS																			
OTHER CHARGES (C),AMRITSAR REHABILITATION,PUNJAB,										22 REVENUE AND REHABILITATI NT V 158 13/10/2022 2184000 01047 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER 6201 FINANCE COMMISSIONER, REVENUE & 50									
VN102022010174 01/10/2022 N DC07 D Misc. Vouchers PROGRAMMES										0100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
0000 00 NO DETAILED HEAD 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS																			
OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 27 04/10/2022 257500 01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 50									

VN102022039995	01/10/2022 N DC07 D Misc. Vouchers	0100	4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE 800 OTHER EXPENDITURE	02 SOCIAL WELFARE		
25 UPGRADATION OF MENTALLY RETARDED HOMES						
0000 99 NO DETAILED HEAD WORKS		25	SOCIAL SECURITY, WOMAN A NT V 1	10/10/2022	684274 01760 DISTRICT PROGRAMME OFFICER, PROGRAMME DEPTT., AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	53 MAJOR
VN102022010508	01/10/2022 N DC07 D Misc. Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		01	DEPOSIT LINKED INSURANCE SCHEME	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
0000 00 NO DETAILED HEAD						50
OTHER CHARGES		08	FINANCE	NT V 24	04/10/2022	10000 02071 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, NARUANA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022010509	01/10/2022 N DC07 D Misc. Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		01	DEPOSIT LINKED INSURANCE SCHEME	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
0000 00 NO DETAILED HEAD						50
OTHER CHARGES		08	FINANCE	NT V 25	04/10/2022	10000 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022010510	01/10/2022 N DC07 D Misc. Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		01	DEPOSIT LINKED INSURANCE SCHEME	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
0000 00 NO DETAILED HEAD						50
OTHER CHARGES		08	FINANCE	NT V 26	04/10/2022	10000 02027 ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN102022064225	01/10/2022 N DC07 D Misc. Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES (INSPECTION), INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH		08	FINANCE	NT V 95	20/10/2022	368711 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN102022044288	01/10/2022 N DC07 D Misc. Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES CHANDIGARH, CHANDIGARH DEPARTMENT, CHANDIGARH,		08	FINANCE	NT V 58	06/10/2022	152659 03044 SUPERINTENDENT/ASSISTANT DIRECTOR, TREASURY & ACCOUNTS BRANCH, 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN102022058120	01/10/2022 N DC07 D Misc. Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		01	DEPOSIT LINKED INSURANCE SCHEME	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
0000 00 NO DETAILED HEAD						50
OTHER CHARGES CHANDIGARH, CHANDIGARH		08	FINANCE	NT V 360	13/10/2022	10000 03148 DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,
VN102022011046	01/10/2022 N DC07 D Misc. Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		01	DEPOSIT LINKED INSURANCE SCHEME	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
0000 00 NO DETAILED HEAD						50
OTHER CHARGES TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH		08	FINANCE	NT V 34	04/10/2022	10000 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022058294	01/10/2022 N DC07 D Misc. Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		01	DEPOSIT LINKED INSURANCE SCHEME	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
0000 00 NO DETAILED HEAD						50
OTHER CHARGES		08	FINANCE	NT V 534	21/10/2022	10000 03275 DIRECTOR, STATE TRANSPORT, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022058364	01/10/2022 N DC07 D Misc. Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		01	DEPOSIT LINKED INSURANCE SCHEME	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
0000 00 NO DETAILED HEAD						50
OTHER CHARGES TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH		08	FINANCE	NT V 604	27/10/2022	10000 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022054315	01/10/2022 N DC07 D Misc. Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		01	DEPOSIT LINKED INSURANCE SCHEME	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
0000 00 NO DETAILED HEAD						50
OTHER CHARGES		08	FINANCE	NT V 157	27/10/2022	10000 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022054385	01/10/2022 N DC07 D Misc. Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		01	DEPOSIT LINKED INSURANCE SCHEME	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
0000 00 NO DETAILED HEAD						50
OTHER CHARGES		08	FINANCE	NT V 227	31/10/2022	10000 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN102022011111	01/10/2022 N DC07 D Misc. Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		01	DEPOSIT LINKED INSURANCE SCHEME	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
0000 00 NO DETAILED HEAD						50
OTHER CHARGES		08	FINANCE	NT V 31	04/10/2022	10000 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022011428	01/10/2022 N DC07 D Misc. Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	200 OTHER PROGRAMMES		

OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 29	06/10/2022	186000 05021 S.D.O.(C),KHAMANON, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	50
ADMINISTRATION, CHANDIGARH,							
VN102022054536	01/10/2022 N DC07 D Misc. Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	01 DEPOSIT LINKED INSURANCE SCHEME						
OTHER CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 248	27/10/2022	10000 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		50
VN102022011750	01/10/2022 N DC07 D Misc. Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	01 DEPOSIT LINKED INSURANCE SCHEME						
OTHER CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 67	04/10/2022	10000 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		50
VN102022011749	01/10/2022 N DC07 D Misc. Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	01 DEPOSIT LINKED INSURANCE SCHEME						
OTHER CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 66	04/10/2022	10000 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		50
VN102022011959	01/10/2022 N DC07 D Misc. Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	01 DEPOSIT LINKED INSURANCE SCHEME						
OTHER CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 73	06/10/2022	10000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		50
VN102022011958	01/10/2022 N DC07 D Misc. Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	01 DEPOSIT LINKED INSURANCE SCHEME						
OTHER CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 72	06/10/2022	10000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		50
VN102022011957	01/10/2022 N DC07 D Misc. Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	01 DEPOSIT LINKED INSURANCE SCHEME						
OTHER CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 71	06/10/2022	10000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		50
VN102022012010	01/10/2022 N DC07 D Misc. Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	01 DEPOSIT LINKED INSURANCE SCHEME						
OTHER CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 66	06/10/2022	10000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		50
VN102022012011	01/10/2022 N DC07 D Misc. Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	01 DEPOSIT LINKED INSURANCE SCHEME						
OTHER CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 67	06/10/2022	10000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		50
VN102022011956	01/10/2022 N DC07 D Misc. Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	01 DEPOSIT LINKED INSURANCE SCHEME						
OTHER CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 70	06/10/2022	10000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		50
VN102022012012	01/10/2022 N DC07 D Misc. Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	01 DEPOSIT LINKED INSURANCE SCHEME						
OTHER CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 68	06/10/2022	10000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		50
VN102022012009	01/10/2022 N DC07 D Misc. Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	01 DEPOSIT LINKED INSURANCE SCHEME						
OTHER CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 65	06/10/2022	10000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		50
VN102022012008	01/10/2022 N DC07 D Misc. Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	01 DEPOSIT LINKED INSURANCE SCHEME						
OTHER CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 64	06/10/2022	10000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		50
VN102022012013	01/10/2022 N DC07 D Misc. Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	01 DEPOSIT LINKED INSURANCE SCHEME						
OTHER CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 69	06/10/2022	10000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		50

VN102022012503	01/10/2022	N	DC07	D	Misc. Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01	DEPOSIT LINKED INSURANCE SCHEME						
0000	00	NO	DETAILED	HEAD								50
OTHER CHARGES						08	FINANCE		NT	V 56	04/10/2022	10000 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON,
JALANDHAR, JALANDHAR												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022012504	01/10/2022	N	DC07	D	Misc. Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01	DEPOSIT LINKED INSURANCE SCHEME						
0000	00	NO	DETAILED	HEAD								50
OTHER CHARGES						08	FINANCE		NT	V 57	04/10/2022	10000 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON,
JALANDHAR, JALANDHAR												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022012371	01/10/2022	N	DC07	D	Misc. Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01	DEPOSIT LINKED INSURANCE SCHEME						
0000	00	NO	DETAILED	HEAD								50
OTHER CHARGES						08	FINANCE		NT	V 87	07/10/2022	10000 09865 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK
DEVELOPMENT AND PANCHAYAT OFFICER, ADAMPUR												7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022012502	01/10/2022	N	DC07	D	Misc. Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01	DEPOSIT LINKED INSURANCE SCHEME						
0000	00	NO	DETAILED	HEAD								50
OTHER CHARGES						08	FINANCE		NT	V 55	04/10/2022	10000 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF
POLICE, JALANDHAR												2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022055193	01/10/2022	N	DC07	D	Misc. Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01	DEPOSIT LINKED INSURANCE SCHEME						
0000	00	NO	DETAILED	HEAD								50
OTHER CHARGES						08	FINANCE		NT	V 276	31/10/2022	10000 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR
CANTT.												2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022012403	01/10/2022	N	DC07	D	Misc. Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01	DEPOSIT LINKED INSURANCE SCHEME						
0000	00	NO	DETAILED	HEAD								50
OTHER CHARGES						08	FINANCE		NT	V 119	07/10/2022	10000 09017 DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR
												1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022012397	01/10/2022	N	DC07	D	Misc. Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01	DEPOSIT LINKED INSURANCE SCHEME						
0000	00	NO	DETAILED	HEAD								50
OTHER CHARGES						08	FINANCE		NT	V 113	07/10/2022	10000 09541 SUPERINTENDENT, INDUSTRIAL TRAINING
INSTITUTE, NAKODAR, JALANDHAR												3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING, PUNJAB,												
VN102022055192	01/10/2022	N	DC07	D	Misc. Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01	DEPOSIT LINKED INSURANCE SCHEME						
0000	00	NO	DETAILED	HEAD								50
OTHER CHARGES						08	FINANCE		NT	V 275	31/10/2022	10000 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR
CANTT.												2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022061246	01/10/2022	N	DC07	D	Misc. Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01	DEPOSIT LINKED INSURANCE SCHEME						
0000	00	NO	DETAILED	HEAD								50
OTHER CHARGES						08	FINANCE		NT	V 262	27/10/2022	10000 11055 ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF
POLICE, LUDHIANA												2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022061245	01/10/2022	N	DC07	D	Misc. Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01	DEPOSIT LINKED INSURANCE SCHEME						
0000	00	NO	DETAILED	HEAD								50
OTHER CHARGES						08	FINANCE		NT	V 261	27/10/2022	10000 11055 ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF
POLICE, LUDHIANA												2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022061243	01/10/2022	N	DC07	D	Misc. Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01	DEPOSIT LINKED INSURANCE SCHEME						
0000	00	NO	DETAILED	HEAD								50
OTHER CHARGES						08	FINANCE		NT	V 259	27/10/2022	10000 11055 ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF
POLICE, LUDHIANA												2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022061247	01/10/2022	N	DC07	D	Misc. Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01	DEPOSIT LINKED INSURANCE SCHEME						
0000	00	NO	DETAILED	HEAD								50
OTHER CHARGES						08	FINANCE		NT	V 263	27/10/2022	10000 11055 ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF
POLICE, LUDHIANA												2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022061218	01/10/2022	N	DC07	D	Misc. Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01	DEPOSIT LINKED INSURANCE SCHEME						
0000	00	NO	DETAILED	HEAD								50
OTHER CHARGES						08	FINANCE		NT	V 234	27/10/2022	10000 11055 ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF
POLICE, LUDHIANA												2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022012826	01/10/2022	N	DC07	D	Misc. Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01	DEPOSIT LINKED INSURANCE SCHEME						
0000	00	NO	DETAILED	HEAD								50
OTHER CHARGES						08	FINANCE		NT	V 37	04/10/2022	10000 11799 DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD &
SUPPLY CONTROLLER, LUDHIANA, LUDHIANA												8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH

VN102022058742	01/10/2022	N DC07 D Misc. Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		01 DEPOSIT LINKED INSURANCE SCHEME				
0000 00 NO DETAILED HEAD						50
OTHER CHARGES		08 FINANCE		NT V 292	27/10/2022	10000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT
OFFICER, PATIALA, PATIALA						7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS, PUNJAB,						
VN102022013921	01/10/2022	N DC07 D Misc. Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		01 DEPOSIT LINKED INSURANCE SCHEME				
0000 00 NO DETAILED HEAD						50
OTHER CHARGES		08 FINANCE		NT V 56	04/10/2022	10000 13440 DEPUTY DIRECTOR,RESEARCH LABORATORY PWD B&R, PB,PATIALA
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022013920	01/10/2022	N DC07 D Misc. Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		01 DEPOSIT LINKED INSURANCE SCHEME				
0000 00 NO DETAILED HEAD						50
OTHER CHARGES		08 FINANCE		NT V 55	04/10/2022	10000 13440 DEPUTY DIRECTOR,RESEARCH LABORATORY PWD B&R, PB,PATIALA
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022013988	01/10/2022	N DC07 D Misc. Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		01 DEPOSIT LINKED INSURANCE SCHEME				
0000 00 NO DETAILED HEAD						50
OTHER CHARGES		08 FINANCE		NT V 123	07/10/2022	10000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT
OFFICER, PATIALA, PATIALA						7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS, PUNJAB,						
VN102022013984	01/10/2022	N DC07 D Misc. Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		01 DEPOSIT LINKED INSURANCE SCHEME				
0000 00 NO DETAILED HEAD						50
OTHER CHARGES		08 FINANCE		NT V 119	07/10/2022	10000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT
OFFICER, PATIALA, PATIALA						7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS, PUNJAB,						
VN102022013983	01/10/2022	N DC07 D Misc. Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		01 DEPOSIT LINKED INSURANCE SCHEME				
0000 00 NO DETAILED HEAD						50
OTHER CHARGES		08 FINANCE		NT V 118	07/10/2022	10000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT
OFFICER, PATIALA, PATIALA						7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS, PUNJAB,						
VN102022013977	01/10/2022	N DC07 D Misc. Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		01 DEPOSIT LINKED INSURANCE SCHEME				
0000 00 NO DETAILED HEAD						50
OTHER CHARGES		08 FINANCE		NT V 112	07/10/2022	10000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT
OFFICER, PATIALA, PATIALA						7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS, PUNJAB,						
VN102022013978	01/10/2022	N DC07 D Misc. Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		01 DEPOSIT LINKED INSURANCE SCHEME				
0000 00 NO DETAILED HEAD						50
OTHER CHARGES		08 FINANCE		NT V 113	07/10/2022	10000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT
OFFICER, PATIALA, PATIALA						7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS, PUNJAB,						
VN102022013976	01/10/2022	N DC07 D Misc. Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		01 DEPOSIT LINKED INSURANCE SCHEME				
0000 00 NO DETAILED HEAD						50
OTHER CHARGES		08 FINANCE		NT V 111	07/10/2022	10000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT
OFFICER, PATIALA, PATIALA						7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS, PUNJAB,						
VN102022013971	01/10/2022	N DC07 D Misc. Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		01 DEPOSIT LINKED INSURANCE SCHEME				
0000 00 NO DETAILED HEAD						50
OTHER CHARGES		08 FINANCE		NT V 106	07/10/2022	10000 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022013985	01/10/2022	N DC07 D Misc. Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		01 DEPOSIT LINKED INSURANCE SCHEME				
0000 00 NO DETAILED HEAD						50
OTHER CHARGES		08 FINANCE		NT V 120	07/10/2022	10000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT
OFFICER, PATIALA, PATIALA						7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS, PUNJAB,						
VN102022024052	01/10/2022	N DC07 D Misc. Vouchers	1300	4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
		25 UPGRADATION OF MENTALLY RETARDED HOMES		800 OTHER EXPENDITURE		
0000 99 NO DETAILED HEAD						53 MAJOR
WORKS		25 SOCIAL SECURITY, WOMAN A		NT V 1	07/10/2022	752704 13489 PROGRAMME OFFICER,PATIALA,PATIALA
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022014198	01/10/2022	N DC07 D Misc. Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		01 DEPOSIT LINKED INSURANCE SCHEME				
0000 00 NO DETAILED HEAD						50
OTHER CHARGES		08 FINANCE		NT V 31	04/10/2022	10000 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022063896	01/10/2022	N DC07 D Misc. Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		01 DEPOSIT LINKED INSURANCE SCHEME				

OTHER CHARGES			0000 00 NO DETAILED HEAD	08 FINANCE	NT V 106	11/10/2022	10000 14160 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	50
OFFICER,ANANDPUR SAHIB							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN102022014517			01/10/2022 N DC07 D Misc. Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			01 DEPOSIT LINKED INSURANCE SCHEME		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
0000 00 NO DETAILED HEAD								50
OTHER CHARGES				08 FINANCE	NT V 158	07/10/2022	10000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022014518			01/10/2022 N DC07 D Misc. Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			01 DEPOSIT LINKED INSURANCE SCHEME		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
0000 00 NO DETAILED HEAD								50
OTHER CHARGES				08 FINANCE	NT V 159	07/10/2022	10000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022014350			01/10/2022 N DC07 D Misc. Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			01 DEPOSIT LINKED INSURANCE SCHEME		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
0000 00 NO DETAILED HEAD								50
OTHER CHARGES				08 FINANCE	NT V 55	04/10/2022	10000 15288 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH	
IRB,SHAHPUR KANDI							2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN102022014519			01/10/2022 N DC07 D Misc. Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			01 DEPOSIT LINKED INSURANCE SCHEME		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
0000 00 NO DETAILED HEAD								50
OTHER CHARGES				08 FINANCE	NT V 160	07/10/2022	10000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022014520			01/10/2022 N DC07 D Misc. Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			01 DEPOSIT LINKED INSURANCE SCHEME		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
0000 00 NO DETAILED HEAD								50
OTHER CHARGES				08 FINANCE	NT V 161	07/10/2022	10000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
REF_VCHR_NO			ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC
			SU SUB_HEAD_DESC	MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC
						CCO_ CCO		

VN102022014521			01/10/2022 N DC07 D Misc. Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			01 DEPOSIT LINKED INSURANCE SCHEME		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
0000 00 NO DETAILED HEAD								50
OTHER CHARGES				08 FINANCE	NT V 162	07/10/2022	10000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022014351			01/10/2022 N DC07 D Misc. Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			01 DEPOSIT LINKED INSURANCE SCHEME		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
0000 00 NO DETAILED HEAD								50
OTHER CHARGES				08 FINANCE	NT V 56	04/10/2022	10000 15288 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH	
IRB,SHAHPUR KANDI							2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN102022055293			01/10/2022 N DC07 D Misc. Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			01 DEPOSIT LINKED INSURANCE SCHEME		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
0000 00 NO DETAILED HEAD								50
OTHER CHARGES				08 FINANCE	NT V 116	27/10/2022	10000 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022013365			01/10/2022 N DC07 D Misc. Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			01 DEPOSIT LINKED INSURANCE SCHEME		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
0000 00 NO DETAILED HEAD								50
OTHER CHARGES				08 FINANCE	NT V 42	04/10/2022	10000 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN.	
PHASE-XI, MOHALI,MOHALI							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022013366			01/10/2022 N DC07 D Misc. Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			01 DEPOSIT LINKED INSURANCE SCHEME		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
0000 00 NO DETAILED HEAD								50
OTHER CHARGES				08 FINANCE	NT V 43	04/10/2022	10000 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER	
PHASE XI,MOHALI							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022024051			01/10/2022 N DC07 E Abstract Contingent Bill	0300	4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD				07 CONSTRUCTION OF ANGANWADI WORKING CENTRES BUILDINGS UNDER MGNREGA IN CONVERGENCE WITH INTEGRATED CHILD DEVELOPMENT SCHEME				53 MAJOR
WORKS				25 SOCIAL SECURITY, WOMAN A NT V 1	07/10/2022	56000000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		

VN102022044197	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
AMRITSAR, AMRITSAR													
PUNJAB, CHANDIGARH													
93													
08 FINANCE													
NT V 24													
04/10/2022													
32550 01053 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE,													
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,													
VN102022044200	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
08 FINANCE													
NT V 27													
04/10/2022													
5303 01053 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE,													
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,													
02 WAGES													
VN102022068044	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
(REV), DEPARTMENT OF FINANCE, ,AMRITSAR													
OF FINANCE, PUNJAB, CHANDIGARH													
93													
08 FINANCE													
NT V 35													
31/10/2022													
4520 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.													
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,													
VN102022068043	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
(REV), DEPARTMENT OF FINANCE, ,AMRITSAR													
OF FINANCE, PUNJAB, CHANDIGARH													
93													
08 FINANCE													
NT V 34													
31/10/2022													
23620 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.													
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,													
VN102022044192	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO SUB MAJOR HEAD	
01 LOCAL FUND AUDIT													
0000 00 NO DETAILED HEAD													
08 FINANCE													
NT V 19													
03/10/2022													
7247 01052 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, ,AMRITSAR													
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,													
02 WAGES													
VN102022044199	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION													
0000 00 NO DETAILED HEAD													
08 FINANCE													
NT V 26													
04/10/2022													
7336 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV), DEPARTMENT OF													
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,													
02 WAGES													
VN102022044198	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION													
0000 00 NO DETAILED HEAD													
08 FINANCE													
NT V 25													
04/10/2022													
13680 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV), DEPARTMENT OF													
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,													
02 WAGES													
VN102022044203	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
EXPENSES													
AMRITSAR, AMRITSAR													
PUNJAB, CHANDIGARH													
13 OFFICE													
08 FINANCE													
NT V 30													
06/10/2022													
2600 01053 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE,													
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,													
VN102022044202	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO SUB MAJOR HEAD	
01 LOCAL FUND AUDIT													
0000 00 NO DETAILED HEAD													
EXPENSES													
08 FINANCE													
NT V 29													
04/10/2022													
1000 01052 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, ,AMRITSAR													
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,													
13 OFFICE													
VN102022044201	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION													
0000 00 NO DETAILED HEAD													
EXPENSES													
FINANCE, ,AMRITSAR													
PUNJAB, CHANDIGARH													
13 OFFICE													
08 FINANCE													
NT V 28													
04/10/2022													
4000 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV), DEPARTMENT OF													
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,													
VN102022010211	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
03 STATE SOCIAL ASSISTANCE PROGRAMME													
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN													
SOCIAL ASSISTANCE													
25 SOCIAL SECURITY, WOMAN A													
NT V 99													
07/10/2022													
26019000 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR													
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,													
06													
VN102022010207	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
03 STATE SOCIAL ASSISTANCE PROGRAMME													
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS													
SOCIAL ASSISTANCE													
25 SOCIAL SECURITY, WOMAN A													
NT V 95													
07/10/2022													
18000 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR													
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,													
06													
VN102022010206	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
04 STATE SOCIAL ASSISTANCE PROGRAMME													
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS													
SOCIAL ASSISTANCE													
25 SOCIAL SECURITY, WOMAN A													
NT V 94													
07/10/2022													
22000 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR													
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,													
06													
VN102022010214	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
04 STATE SOCIAL ASSISTANCE PROGRAMME													
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS													
SOCIAL ASSISTANCE													
25 SOCIAL SECURITY, WOMAN A													
NT V 94													
07/10/2022													
22000 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR													
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,													
06													
96													

SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A NT V 102	07/10/2022	14149500 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102022068088 01/10/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
	101 WELFARE OF HANDICAPPED		
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS			92 TELEPHONE
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 195	31/10/2022	649 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102022068090 01/10/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
	101 WELFARE OF HANDICAPPED		
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS			93
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 197	31/10/2022	2730 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
ELECTRICITY CHARGES			
VN102022068091 01/10/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
	101 WELFARE OF HANDICAPPED		
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS			93
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 198	31/10/2022	3960 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
ELECTRICITY CHARGES			
VN102022010208 01/10/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
04 STATE SOCIAL ASSISTANCE PROGRAMME			
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	25 SOCIAL SECURITY, WOMAN A NT V 96	07/10/2022	128677500 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
SOCIAL ASSISTANCE			06
VN102022010213 01/10/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
03 STATE SOCIAL ASSISTANCE PROGRAMME			
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	25 SOCIAL SECURITY, WOMAN A NT V 101	07/10/2022	7513500 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
SOCIAL ASSISTANCE			06
VN102022010210 01/10/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
04 STATE SOCIAL ASSISTANCE PROGRAMME			
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	25 SOCIAL SECURITY, WOMAN A NT V 98	07/10/2022	39025500 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
SOCIAL ASSISTANCE			06
VN102022068077 01/10/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	200 OTHER PROGRAMMES		
04 LEGAL AID TO THE POOR			
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 184	27/10/2022
RENT, RATES AND TAXES			50600 01439 DISTRICT LIBRARY, AMRITSAR, AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM, PUNJAB, CHANDIGARH			14
VN102022068080 01/10/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	200 OTHER PROGRAMMES		
04 LEGAL AID TO THE POOR			
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 187	27/10/2022
OF OFFICE VEHICLES			5232 01439 DISTRICT LIBRARY, AMRITSAR, AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM, PUNJAB, CHANDIGARH			10 POL
VN102022068081 01/10/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	200 OTHER PROGRAMMES		
04 LEGAL AID TO THE POOR			
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 188	27/10/2022
OF OFFICE VEHICLES			7848 01439 DISTRICT LIBRARY, AMRITSAR, AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM, PUNJAB, CHANDIGARH			10 POL
VN102022010184 01/10/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	200 OTHER PROGRAMMES		
04 LEGAL AID TO THE POOR			
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 37	06/10/2022
PROFESSIONAL SERVICES			102422 01439 DISTRICT LIBRARY, AMRITSAR, AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM, PUNJAB, CHANDIGARH			28
VN102022010185 01/10/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	200 OTHER PROGRAMMES		
04 LEGAL AID TO THE POOR			
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 38	06/10/2022
PROFESSIONAL SERVICES			42000 01439 DISTRICT LIBRARY, AMRITSAR, AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM, PUNJAB, CHANDIGARH			28
VN102022010186 01/10/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	200 OTHER PROGRAMMES		
04 LEGAL AID TO THE POOR			
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 39	06/10/2022
PROFESSIONAL SERVICES			48393 01439 DISTRICT LIBRARY, AMRITSAR, AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM, PUNJAB, CHANDIGARH			28
VN102022010171 01/10/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	200 OTHER PROGRAMMES		
04 LEGAL AID TO THE POOR			
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 24	04/10/2022
WAGES			9193 01439 DISTRICT LIBRARY, AMRITSAR, AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM, PUNJAB, CHANDIGARH			02
VN102022010209 01/10/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	03 STATE SOCIAL ASSISTANCE PROGRAMME						
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS							06
SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 97	07/10/2022		85785000 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR		
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022010212 01/10/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
	04 STATE SOCIAL ASSISTANCE PROGRAMME						
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN							06
SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 100	07/10/2022		11269500 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR		
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022010243 01/10/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
	02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE						
0000 00 NO DETAILED HEAD							13
OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE NT V 131	10/10/2022		56700 01569 DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR		
					5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN102022010215 01/10/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
	03 STATE SOCIAL ASSISTANCE PROGRAMME						
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS							06
SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 103	07/10/2022		9433500 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR		
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022010173 01/10/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					800 OTHER EXPENDITURE		
	98 COMPUTERIZATION IN THE STATE						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							13
OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE NT V 26	04/10/2022		2100 01569 DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR		
					5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN102022010164 01/10/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES		
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
0000 99 NO DETAILED HEAD							93
ELECTRICITY CHARGES		04 DEFENCE SERVICES WELFARE NT V 17	04/10/2022		12360 01569 DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR		
					5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN102022068075 01/10/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES		
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
0000 99 NO DETAILED HEAD							10
OF OFFICE VEHICLES		04 DEFENCE SERVICES WELFARE NT V 182	27/10/2022		1937 01569 DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR		
					5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN102022068074 01/10/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES		
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
0000 99 NO DETAILED HEAD							13
OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE NT V 181	27/10/2022		1100 01569 DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR		
					5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN102022068073 01/10/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES		
	16 WELFARE OF DEFENCE SERVICE PERSONNELS						
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS							32
CONTRIBUTIONS		04 DEFENCE SERVICES WELFARE NT V 180	27/10/2022		468000 01569 DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR		
					5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN102022068066 01/10/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES		
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
0000 99 NO DETAILED HEAD							17
HOSPITALITY AND ENTERTAINMENT		04 DEFENCE SERVICES WELFARE NT V 173	27/10/2022		1780 01569 DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR		
					5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN102022068067 01/10/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES		
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
0000 99 NO DETAILED HEAD							92
TELEPHONE		04 DEFENCE SERVICES WELFARE NT V 174	27/10/2022		5307 01569 DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR		
					5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN102022068069 01/10/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES		
	16 WELFARE OF DEFENCE SERVICE PERSONNELS						
0000 03 GRANT TO GALLANTRY AWARDEES							06
SOCIAL ASSISTANCE		04 DEFENCE SERVICES WELFARE NT V 176	27/10/2022		1289191 01569 DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR		
					5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN102022068068 01/10/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES		
	16 WELFARE OF DEFENCE SERVICE PERSONNELS						
0000 03 GRANT TO GALLANTRY AWARDEES							06
SOCIAL ASSISTANCE		04 DEFENCE SERVICES WELFARE NT V 175	27/10/2022		1294707 01569 DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR		
					5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN102022010238 01/10/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES		
	21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						
0000 00 NO DETAILED HEAD							13
OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE NT V 126	10/10/2022		8369 01569 DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR		
					5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		

VN102022010172	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES							200	OTHER PROGRAMMES			
					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						
0000 00 NO DETAILED HEAD											13
OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 25	04/10/2022	31980 01569 DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102022068042	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION						
0000 00 NO DETAILED HEAD											93
ELECTRICITY CHARGES						01	AGRICULTURE	NT V 30	28/10/2022	27190 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028808	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION						
0000 00 NO DETAILED HEAD											93
ELECTRICITY CHARGES						01	AGRICULTURE	NT V 23	07/10/2022	10781 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028811	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION						
0000 00 NO DETAILED HEAD											14
RATES AND TAXES						01	AGRICULTURE	NT V 26	07/10/2022	21416 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	RENT,
VN102022028812	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION						
0000 00 NO DETAILED HEAD											02
						01	AGRICULTURE	NT V 27	07/10/2022	5302 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	WAGES
VN102022028813	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION						
0000 00 NO DETAILED HEAD											13
EXPENSES						01	AGRICULTURE	NT V 28	07/10/2022	2170 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	OFFICE
VN102022028788	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION						
0000 00 NO DETAILED HEAD											02
						01	AGRICULTURE	NT V 3	03/10/2022	14134 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	WAGES
VN102022000014	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD											13
EXPENSES						02	ANIMAL HUSBANDRY AND FISH	NT V 14	10/10/2022	7762 01722 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	OFFICE
VN102022000012	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD											93
ELECTRICITY CHARGES						02	ANIMAL HUSBANDRY AND FISH	NT V 12	04/10/2022	63146 01722 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN102022036723	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0100	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					01 DIRECTION						
0000 00 NO DETAILED HEAD											92
						09	FOOD AND SUPPLIES	NT V 20	10/10/2022	246 01762 DISTRICT FOOD & SUPPLY CONTROLLER, AMRITSAR, AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	TELEPHONE
VN102022036722	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0100	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)						
0000 01 STATE COMMISSION											92
FORUM, AMRITSAR, AMRITSAR						09	FOOD AND SUPPLIES	NT V 19	04/10/2022	1924 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	TELEPHONE
VN102022066949	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0100	4403	CAPITAL OUTLAY ON ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	
					19 UPGRADATION OF VETERINARY INSTITUTION AND FARMS						
0000 99 NO DETAILED HEAD											52
AND EQUIPMENTS						02	ANIMAL HUSBANDRY AND FISH	NT V 1	17/10/2022	14160 01026 FODDER DEVELOPMENT OFFICER, ANIMAL HUSBANDRY, , AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	MACHINERY
VN102022064202	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD											92
						08	FINANCE	NT V 31	28/10/2022	290 02032 DISTRICT TREASURY OFFICER, , BHATINDA, BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	TELEPHONE
PUNJAB, CHANDIGARH											
VN102022064201	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD											13
											OFFICE

EXPENSES		08 FINANCE	NT V 30	28/10/2022	9100 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH						
VN102022064200 01/10/2022 N DC07 F Fully vouched Contingent Bill	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
	097 TREASURY ESTABLISHMENT					
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT					
	08 FINANCE	NT V 29	28/10/2022	481 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	92 TELEPHONE	
PUNJAB,CHANDIGARH						
VN102022064199 01/10/2022 N DC07 F Fully vouched Contingent Bill	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
	097 TREASURY ESTABLISHMENT					
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT					
ELECTRICITY CHARGES	08 FINANCE	NT V 28	28/10/2022	2520 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	93	
PUNJAB,CHANDIGARH						
VN102022064198 01/10/2022 N DC07 F Fully vouched Contingent Bill	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
	097 TREASURY ESTABLISHMENT					
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT					
	08 FINANCE	NT V 27	28/10/2022	612 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	92 TELEPHONE	
PUNJAB,CHANDIGARH						
VN102022044229 01/10/2022 N DC07 F Fully vouched Contingent Bill	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
	097 TREASURY ESTABLISHMENT					
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT					
EXPENSES	08 FINANCE	NT V 23	10/10/2022	9995 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	13 OFFICE	
PUNJAB,CHANDIGARH						
VN102022064197 01/10/2022 N DC07 F Fully vouched Contingent Bill	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
	095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	98 COMPUTERIZATION IN THE STATE					
EXPENSES	08 FINANCE	NT V 26	28/10/2022	1050 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	13 OFFICE	
DEPARTMENT OF FINANCE, BHATINDA,BHATINDA						
PUNJAB,CHANDIGARH						
VN102022044223 01/10/2022 N DC07 F Fully vouched Contingent Bill	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
	097 TREASURY ESTABLISHMENT					
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT					
ELECTRICITY CHARGES	08 FINANCE	NT V 17	10/10/2022	22787 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	93	
PUNJAB,CHANDIGARH						
VN102022044214 01/10/2022 N DC07 F Fully vouched Contingent Bill	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
	097 TREASURY ESTABLISHMENT					
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT					
	08 FINANCE	NT V 8	06/10/2022	56765 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	02 WAGES	
PUNJAB,CHANDIGARH						
VN102022064196 01/10/2022 N DC07 F Fully vouched Contingent Bill	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
	095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	98 COMPUTERIZATION IN THE STATE					
EXPENSES	08 FINANCE	NT V 25	28/10/2022	630 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	13 OFFICE	
DEPARTMENT OF FINANCE, BHATINDA,BHATINDA						
PUNJAB,CHANDIGARH						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC		MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC

VN102022044230 01/10/2022 N DC07 F Fully vouched Contingent Bill	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
	095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	98 COMPUTERIZATION IN THE STATE					
EXPENSES	08 FINANCE	NT V 24	10/10/2022	9800 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	13 OFFICE	
PUNJAB,CHANDIGARH						
VN102022064203 01/10/2022 N DC07 F Fully vouched Contingent Bill	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
	097 TREASURY ESTABLISHMENT					
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT					
	08 FINANCE	NT V 32	28/10/2022	1085 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	92 TELEPHONE	
PUNJAB,CHANDIGARH						
VN102022044221 01/10/2022 N DC07 F Fully vouched Contingent Bill	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
	098 LOCAL FUND AUDIT					
0000 00 NO DETAILED HEAD	01 LOCAL FUND AUDIT					
	08 FINANCE	NT V 15	10/10/2022	2500 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	02 WAGES	
PUNJAB,CHANDIGARH						

VN102022044222	01/10/2022	N DC07 F Fully vouched Contingent Bill	0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
		01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT				
0000	00 NO DETAILED HEAD			08 FINANCE	NT V 16	10/10/2022	989 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	02 WAGES
PUNJAB,CHANDIGARH								
VN102022057937	01/10/2022	N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
		PROGRAMMES		200 OTHER PROGRAMMES				
		16 WELFARE OF DEFENCE SERVICE PERSONNELS						
0000	04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS			04 DEFENCE SERVICES WELFARE	NT V 195	27/10/2022	30000 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	06
SOCIAL ASSISTANCE								
VN102022010503	01/10/2022	N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
		PROGRAMMES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
		02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE						
0000	00 NO DETAILED HEAD			04 DEFENCE SERVICES WELFARE	NT V 19	04/10/2022	9058 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13
OFFICE EXPENSES								
VN102022057943	01/10/2022	N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
		PROGRAMMES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
		02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE						
0000	00 NO DETAILED HEAD			04 DEFENCE SERVICES WELFARE	NT V 201	27/10/2022	2680 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13
OFFICE EXPENSES								
VN102022010539	01/10/2022	N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
		PROGRAMMES		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
		04 STATE SOCIAL ASSISTANCE PROGRAMME						
0000	02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			25 SOCIAL SECURITY, WOMAN A NT V 55	07/10/2022		20974500 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06
SOCIAL ASSISTANCE								
VN102022010541	01/10/2022	N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
		PROGRAMMES		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
		04 STATE SOCIAL ASSISTANCE PROGRAMME						
0000	03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			25 SOCIAL SECURITY, WOMAN A NT V 57	07/10/2022		7179000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06
SOCIAL ASSISTANCE								
VN102022057936	01/10/2022	N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
		PROGRAMMES		200 OTHER PROGRAMMES				
		16 WELFARE OF DEFENCE SERVICE PERSONNELS						
0000	05 TRAVELLING ALLOWANCE TO WAR WIDOWS			04 DEFENCE SERVICES WELFARE	NT V 194	27/10/2022	24000 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	06
SOCIAL ASSISTANCE								
VN102022010538	01/10/2022	N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
		PROGRAMMES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
		03 STATE SOCIAL ASSISTANCE PROGRAMME						
0000	01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			25 SOCIAL SECURITY, WOMAN A NT V 54	07/10/2022		85270500 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06
SOCIAL ASSISTANCE								
VN102022010540	01/10/2022	N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
		PROGRAMMES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
		03 STATE SOCIAL ASSISTANCE PROGRAMME						
0000	02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			25 SOCIAL SECURITY, WOMAN A NT V 56	07/10/2022		21259500 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06
SOCIAL ASSISTANCE								
VN102022010499	01/10/2022	N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
				102 CHILD WELFARE				
		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						
0000	00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 15	03/10/2022		70714 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 WAGES
VN102022010621	01/10/2022	N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
				102 CHILD WELFARE				
		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						
0000	00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 137	10/10/2022		7032 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	23 COST OF
RATION								
VN102022010641	01/10/2022	N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
				102 CHILD WELFARE				
		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						
0000	00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 157	10/10/2022		1700 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE
EXPENSES								
VN102022057947	01/10/2022	N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
				102 CHILD WELFARE				
		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						
0000	00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 205	28/10/2022		29422 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	93
ELECTRICITY CHARGES								
VN102022057948	01/10/2022	N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
				102 CHILD WELFARE				
		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						
0000	00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 206	28/10/2022		655 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA	92 TELEPHONE

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102022010543	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE
								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					04 STATE SOCIAL ASSISTANCE PROGRAMME				
0000 04					FINANCIAL ASSISTANCE TO DISABLED PERSONS				06
SOCIAL ASSISTANCE						25	SOCIAL SECURITY,	WOMAN A NT V 59	07/10/2022
							9651000	02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022010536	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								101 WELFARE OF HANDICAPPED	
					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR			DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	
0000 00					NO DETAILED HEAD				34
SCHOLARSHIPS STIPENDS						25	SOCIAL SECURITY,	WOMAN A NT V 52	07/10/2022
BATHINDA,BHATINDA							45466	02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE,	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022010622	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								101 WELFARE OF HANDICAPPED	
					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR			DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	
0000 00					NO DETAILED HEAD				92 TELEPHONE
						25	SOCIAL SECURITY,	WOMAN A NT V 138	10/10/2022
							388	02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022010537	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE
								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					04 STATE SOCIAL ASSISTANCE PROGRAMME				
0000 01					FINANCIAL ASSISTANCE TO OLD AGE PERSONS				06
SOCIAL ASSISTANCE						25	SOCIAL SECURITY,	WOMAN A NT V 53	07/10/2022
							85065000	02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022010620	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE
								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					01 OLD AGE PENSIONS				
0000 00					NO DETAILED HEAD				10 POL
OF OFFICE VEHICLES						25	SOCIAL SECURITY,	WOMAN A NT V 136	10/10/2022
							8646	02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022010542	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					03 STATE SOCIAL ASSISTANCE PROGRAMME				
0000 03					FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN				06
SOCIAL ASSISTANCE						25	SOCIAL SECURITY,	WOMAN A NT V 58	07/10/2022
							8371500	02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022057953	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE
								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
0000 00					NO DETAILED HEAD				10 POL
OF OFFICE VEHICLES						37	LAW AND JUSTICE	NT V 211	28/10/2022
							12707	02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022057949	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
0000 00					NO DETAILED HEAD				23 COST OF
RATION						25	SOCIAL SECURITY,	WOMAN A NT V 207	28/10/2022
							2184	02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022057950	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
0000 00					NO DETAILED HEAD				13 OFFICE
EXPENSES						25	SOCIAL SECURITY,	WOMAN A NT V 208	28/10/2022
							160	02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022057935	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE
								200 OTHER PROGRAMMES	
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				
0000 00					NO DETAILED HEAD				50
OTHER CHARGES						22	REVENUE AND REHABILITATI	NT V 193	27/10/2022
ADMINISTRATION,CHANDIGARH,							336000	02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022010548	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE
								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
0000 00					NO DETAILED HEAD				28
PROFESSIONAL SERVICES						37	LAW AND JUSTICE	NT V 64	07/10/2022
							49180	02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022010550	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE
								200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR				
0000 00					NO DETAILED HEAD				02
WAGES						37	LAW AND JUSTICE	NT V 66	07/10/2022
							9193	02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022010507	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE
								200 OTHER PROGRAMMES	
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				
0000 00					NO DETAILED HEAD				50
OTHER CHARGES						22	REVENUE AND REHABILITATI	NT V 23	04/10/2022
							96000	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022010544	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	

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VN102022010504	01/10/2022	N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									
0000 00 NO DETAILED HEAD									13
OFFICE EXPENSES			04	DEFENCE SERVICES WELFARE	NT V 20	04/10/2022	25654	02216 DISTRICT SAINIK WELFARE OFFICER, BHATINDA, BHATINDA	
								5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102022065972	01/10/2022	N DC07 F Fully vouched Contingent Bill	0200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
		01 DIRECTION			001	DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									94
CHARGES				01	AGRICULTURE	NT V 45	27/10/2022	3710 02244 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,	
BHATINDA, BHATINDA								6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022065973	01/10/2022	N DC07 F Fully vouched Contingent Bill	0200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
		01 DIRECTION			001	DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									13
EXPENSES				01	AGRICULTURE	NT V 46	28/10/2022	3250 02241 DEPUTY DIRECTOR, (PULSES), BHATINDA, BHATINDA	
								6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022065974	01/10/2022	N DC07 F Fully vouched Contingent Bill	0200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
		01 DIRECTION			001	DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									93
ELECTRICITY CHARGES				01	AGRICULTURE	NT V 47	31/10/2022	6270 02238 CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA	
								6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022065975	01/10/2022	N DC07 F Fully vouched Contingent Bill	0200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
		01 DIRECTION			001	DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									93
ELECTRICITY CHARGES				01	AGRICULTURE	NT V 48	31/10/2022	14220 02238 CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA	
								6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022065976	01/10/2022	N DC07 F Fully vouched Contingent Bill	0200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
		01 DIRECTION			001	DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									13
EXPENSES				01	AGRICULTURE	NT V 49	31/10/2022	3929 02244 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,	
BHATINDA, BHATINDA								6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028850	01/10/2022	N DC07 F Fully vouched Contingent Bill	0200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
		01 DIRECTION			001	DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									13
EXPENSES				01	AGRICULTURE	NT V 36	04/10/2022	1275 02241 DEPUTY DIRECTOR, (PULSES), BHATINDA, BHATINDA	
								6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028851	01/10/2022	N DC07 F Fully vouched Contingent Bill	0200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
		01 DIRECTION			001	DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									92
				01	AGRICULTURE	NT V 37	04/10/2022	1625 02238 CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA	
								6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028855	01/10/2022	N DC07 F Fully vouched Contingent Bill	0200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
		01 DIRECTION			001	DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									13
EXPENSES				01	AGRICULTURE	NT V 41	07/10/2022	350 02241 DEPUTY DIRECTOR, (PULSES), BHATINDA, BHATINDA	
								6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028815	01/10/2022	N DC07 F Fully vouched Contingent Bill	0200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
		01 DIRECTION			001	DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									02
				01	AGRICULTURE	NT V 1	03/10/2022	3533 02238 CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA	
								6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028816	01/10/2022	N DC07 F Fully vouched Contingent Bill	0200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
		01 DIRECTION			001	DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									02
				01	AGRICULTURE	NT V 2	03/10/2022	13816 02244 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, BHATINDA, BHATINDA	
								6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028854	01/10/2022	N DC07 F Fully vouched Contingent Bill	0200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
		98 COMPUTERIZATION IN THE STATE			001	DIRECTION AND ADMINISTRATION			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									13
EXPENSES				01	AGRICULTURE	NT V 40	07/10/2022	4990 02238 CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA	
								6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028817	01/10/2022	N DC07 F Fully vouched Contingent Bill	0200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
		01 DIRECTION			001	DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									02
				01	AGRICULTURE	NT V 3	03/10/2022	928 02241 DEPUTY DIRECTOR, (PULSES), BHATINDA, BHATINDA	
								6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022028848	01/10/2022	N DC07 F Fully vouched Contingent Bill	0200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
		01 DIRECTION			119	HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD									93
ELECTRICITY CHARGES				34	HORTICULTURE	NT V 34	04/10/2022	11772 02243 DEPUTY DIRECTOR HORTICULTURE (GRAPES), BHATINDA, BHATINDA	

VN102022028849 01/10/2022 N DC07 F Fully vouched Contingent Bill	0200 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION	34 HORTICULTURE NT V 35 04/10/2022	93 3280 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES), BHATINDA, BHATINDA 6501 DIRECTOR, HORTICULTURE, PUNJAB,
VN102022028847 01/10/2022 N DC07 F Fully vouched Contingent Bill	0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION	01 AGRICULTURE NT V 33 04/10/2022	93 17658 02238 CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN102022065969 01/10/2022 N DC07 F Fully vouched Contingent Bill	0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION	01 AGRICULTURE NT V 42 27/10/2022	93 7300 02241 DEPUTY DIRECTOR, (PULSES), BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN102022065970 01/10/2022 N DC07 F Fully vouched Contingent Bill	0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE NT V 43 27/10/2022	92 TELEPHONE 707 02244 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN102022065971 01/10/2022 N DC07 F Fully vouched Contingent Bill	0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHATINDA, BHATINDA	01 DIRECTION	01 AGRICULTURE NT V 44 27/10/2022	93 18280 02244 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN102022000025 01/10/2022 N DC07 F Fully vouched Contingent Bill	0200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 11 10/10/2022	13 OFFICE 2000 02248 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, BHATINDA, BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102022057915 01/10/2022 N DC07 F Fully vouched Contingent Bill	0200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 12 31/10/2022	10 POL OF 2421 02248 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, BHATINDA, BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102022057916 01/10/2022 N DC07 F Fully vouched Contingent Bill	0200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD WORKS	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 13 31/10/2022	27 MINOR 21948 02248 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, BHATINDA, BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102022036760 01/10/2022 N DC07 F Fully vouched Contingent Bill	0200 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD
0000 01 STATE COMMISSION EXPENSES FORUM, BHATINDA	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)	09 FOOD AND SUPPLIES NT V 36 10/10/2022	13 OFFICE 450 02323 SUPERINTENDENT GRADE II, DISTRICT CONSUMER REDESSAL 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN102022036761 01/10/2022 N DC07 F Fully vouched Contingent Bill	0200 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES FORUM, BHATINDA	03 DISTRICT ESTABLISHMENT	09 FOOD AND SUPPLIES NT V 37 10/10/2022	13 OFFICE 15000 02323 SUPERINTENDENT GRADE II, DISTRICT CONSUMER REDESSAL 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN102022036763 01/10/2022 N DC07 F Fully vouched Contingent Bill	0200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	09 FOOD AND SUPPLIES NT V 39 10/10/2022	13 OFFICE 4712 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_CCO
			SO SOE_DESC

VN102022036749	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES								09 FOOD AND SUPPLIES	NT V 24	04/10/2022	3000 02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13 OFFICE
VN102022036762	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								09 FOOD AND SUPPLIES	NT V 38	10/10/2022	15951 02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	93
VN102022036759	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION EXPENSES FORUM,BHATINDA					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			09 FOOD AND SUPPLIES	NT V 34	10/10/2022	1636 02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13 OFFICE
VN102022036758	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			09 FOOD AND SUPPLIES	NT V 33	10/10/2022	589 02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	92 TELEPHONE
VN102022036725	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION EXPENSES FORUM,BHATINDA					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			09 FOOD AND SUPPLIES	NT V 35	10/10/2022	400 02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13 OFFICE
VN102022064220	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH					01 TREASURY AND ACCOUNTS ORGANISATION			08 FINANCE	NT V 90	19/10/2022	589 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	92 TELEPHONE
VN102022064221	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH					01 TREASURY AND ACCOUNTS ORGANISATION			08 FINANCE	NT V 91	19/10/2022	1179 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	92 TELEPHONE
VN102022064222	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 TREASURY AND ACCOUNTS ORGANISATION			08 FINANCE	NT V 92	19/10/2022	707 03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	92 TELEPHONE
VN102022064226	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH					01 TREASURY AND ACCOUNTS ORGANISATION			08 FINANCE	NT V 96	20/10/2022	3304 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	13 OFFICE
VN102022064229	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH					01 TREASURY AND ACCOUNTS ORGANISATION			08 FINANCE	NT V 99	20/10/2022	10364 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	10 POL OF
VN102022064230	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH					01 TREASURY AND ACCOUNTS ORGANISATION			08 FINANCE	NT V 100	20/10/2022	7600 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	10 POL OF
VN102022064238	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH					01 TREASURY AND ACCOUNTS ORGANISATION			08 FINANCE	NT V 108	27/10/2022	18086 03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	10 POL OF
VN102022064209	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH					01 TREASURY AND ACCOUNTS ORGANISATION			08 FINANCE	NT V 79	13/10/2022	2279 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	17
VN102022064210	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH					01 TREASURY AND ACCOUNTS ORGANISATION			08 FINANCE	NT V 80	13/10/2022	2345 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	17

VN102022064235	01/10/2022	N DC07 F Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION										
0000 00 NO DETAILED HEAD										
MAINTENANCE OF STAFF CARS										
(INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH										
PUNJAB,CHANDIGARH										
08 FINANCE										
NT V 105										
21/10/2022										
2000 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR										
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,										
09 REPAIR AND										
VN102022044270	01/10/2022	N DC07 F Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION										
0000 00 NO DETAILED HEAD										
(INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH										
PUNJAB,CHANDIGARH										
08 FINANCE										
NT V 40										
03/10/2022										
290979 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR										
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,										
02 WAGES										
VN102022044282	01/10/2022	N DC07 F Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION										
0000 00 NO DETAILED HEAD										
HOSPITALITY AND ENTERTAINMENT										
LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH										
PUNJAB,CHANDIGARH										
08 FINANCE										
NT V 52										
04/10/2022										
1936 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR										
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,										
17										
VN102022044286	01/10/2022	N DC07 F Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION										
0000 00 NO DETAILED HEAD										
HOSPITALITY AND ENTERTAINMENT										
LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH										
PUNJAB,CHANDIGARH										
08 FINANCE										
NT V 56										
04/10/2022										
11995 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH										
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,										
13 OFFICE										
VN102022044294	01/10/2022	N DC07 F Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION										
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS										
EXPENSES										
PUNJAB,CHANDIGARH										
08 FINANCE										
NT V 64										
07/10/2022										
1400 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH										
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE										
13 OFFICE										
VN102022044303	01/10/2022	N DC07 F Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION										
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS										
EXPENSES										
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH										
PUNJAB,CHANDIGARH										
08 FINANCE										
NT V 73										
10/10/2022										
5450 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL										
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,										
13 OFFICE										
VN102022064205	01/10/2022	N DC07 F Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION										
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS										
EXPENSES										
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH										
PUNJAB,CHANDIGARH										
08 FINANCE										
NT V 75										
11/10/2022										
9625 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL										
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,										
13 OFFICE										
VN102022064206	01/10/2022	N DC07 F Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION										
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS										
EXPENSES										
(INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH										
PUNJAB,CHANDIGARH										
08 FINANCE										
NT V 76										
13/10/2022										
300 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR										
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,										
13 OFFICE										
VN102022064211	01/10/2022	N DC07 F Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION										
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS										
EXPENSES										
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH										
PUNJAB,CHANDIGARH										
08 FINANCE										
NT V 81										
13/10/2022										
4500 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL										
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,										
13 OFFICE										
VN102022064236	01/10/2022	N DC07 F Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION										
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS										
EXPENSES										
(INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH										
PUNJAB,CHANDIGARH										
08 FINANCE										
NT V 106										
21/10/2022										
900 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR										
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,										
13 OFFICE										
VN102022064234	01/10/2022	N DC07 F Fully vouched								

0000 00 NO DETAILED HEAD EXPENSES (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE	NT V 55	04/10/2022	1770 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	13 OFFICE
VN102022044287 01/10/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE	NT V 57	04/10/2022	105212 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	02 WAGES
VN102022044292 01/10/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 62	07/10/2022	6455 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	13 OFFICE
VN102022044293 01/10/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 63	07/10/2022	2714 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	13 OFFICE
VN102022044299 01/10/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	08 FINANCE	NT V 69	07/10/2022	105212 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 WAGES
VN102022044301 01/10/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE	NT V 71	10/10/2022	8828 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	26
VN102022064215 01/10/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH	08 FINANCE	NT V 85	17/10/2022	176 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	92 TELEPHONE
VN102022064216 01/10/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH	08 FINANCE	NT V 86	17/10/2022	1049 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	92 TELEPHONE
VN102022064218 01/10/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH	08 FINANCE	NT V 88	17/10/2022	49586 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	02 WAGES
VN102022064217 01/10/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH	08 FINANCE	NT V 87	17/10/2022	13846 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	02 WAGES
VN102022064208 01/10/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE	NT V 78	13/10/2022	1524 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	13 OFFICE
VN102022064239 01/10/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE	NT V 109	27/10/2022	1049 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	92 TELEPHONE
VN102022044298 01/10/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE	NT V 68	07/10/2022	21892 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	26
VN102022064204 01/10/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE	NT V 74	11/10/2022	589 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	92 TELEPHONE

VN102022064212	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD													
01 TREASURY AND ACCOUNTS ORGANISATION													
(INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH													
PUNJAB,CHANDIGARH													
08 FINANCE													
NT V 82													
13/10/2022													
920 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR													
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,													
92 TELEPHONE													
VN102022064214	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD													
01 TREASURY AND ACCOUNTS ORGANISATION													
EXPENSES													
DEPARTMENT,CHANDIGARH,													
08 FINANCE													
NT V 84													
17/10/2022													
4405 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH													
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE													
13 OFFICE													
VN102022064219	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD													
01 TREASURY AND ACCOUNTS ORGANISATION													
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH													
PUNJAB,CHANDIGARH													
08 FINANCE													
NT V 89													
19/10/2022													
3438 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL													
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,													
92 TELEPHONE													
VN102022010991	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD													
0000 99 NO DETAILED HEAD													
ADVERTISING AND PUBLICITY													
PUNJAB,CHANDIGARH													
PANCHAYATS,PUNJAB,													
04 DEFENCE SERVICES WELFARE													
NT V 201													
10/10/2022													
2903 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE,													
7101 DIRECTOR, RURAL DEVELOPMENT &													
26													
VN102022057994	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02	SOCIAL WELFARE	
0000 00 NO DETAILED HEAD													
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN													
ELECTRICITY CHARGES													
CHANDIGARH													
25 SOCIAL SECURITY, WOMAN A													
NT V 234													
11/10/2022													
9280 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN,													
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,													
93													
,CHANDIGARH													
VN102022057993	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02	SOCIAL WELFARE	
0000 00 NO DETAILED HEAD													
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN													
25 SOCIAL SECURITY, WOMAN A													
NT V 233													
11/10/2022													
16703 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH													
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,													
02 WAGES													
,CHANDIGARH													
VN102022058424	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02	SOCIAL WELFARE	
0000 00 NO DETAILED HEAD													
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN													
25 SOCIAL SECURITY, WOMAN A													
NT V 664													
31/10/2022													
1689 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH													
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,													
92 TELEPHONE													
,CHANDIGARH													
VN102022058423	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02	SOCIAL WELFARE	
0000 00 NO DETAILED HEAD													
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN													
25 SOCIAL SECURITY, WOMAN A													
NT V 663													
31/10/2022													
740 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH													
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,													
92 TELEPHONE													

0300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
103		WOMEN'S WELFARE		
05		SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN		
0000	00	NO DETAILED HEAD		
25		SOCIAL SECURITY, WOMAN A NT V 662	31/10/2022	
390	03168	MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH		92 TELEPHONE
5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN102022058240 01/10/2022 N DC07 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	0300 2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	02 SOCIAL WELFARE 08 HIRING OF
	25 SOCIAL SECURITY, WOMAN A NT V 480 19/10/2022	75000 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102022011023	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES						200	OTHER PROGRAMMES					
13 REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE STATE						50						
OF PUNJAB	0000	00	NO DETAILED HEAD									
OTHER CHARGES						25	SOCIAL SECURITY, WOMAN A NT V 11		03/10/2022	225000000	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH
										5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,	

VN102022058046	01/10/2022	N	DC07	F	Fully vouched	Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						01	OLD AGE PENSIONS				
						0000	00	NO DETAILED HEAD			02
WAGES									25	SOCIAL SECURITY, WOMAN A NT V 286	12/10/2022
									607288	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH
										5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,

VN102022058360 01/10/2022 N DC07 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD CHARGES	0300 2235 SOCIAL SECURITY AND WELFARE 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	001 DIRECTION AND ADMINISTRATION	02 SOCIAL WELFARE	94 WATER
	25 SOCIAL SECURITY, WOMAN A NT V 600	27/10/2022	5637 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	

VN102022058284 01/10/2022 N DC07 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0300 2235 SOCIAL SECURITY AND WELFARE 001 DIRECTION AND ADMINISTRATION	02 SOCIAL WELFARE	13 OFFICE
		25 SOCIAL SECURITY, WOMAN A NT V 524 20/10/2022	31713 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	

VN102022058283 01/10/2022 N DC07 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0300 2235 SOCIAL SECURITY AND WELFARE 001 DIRECTION AND ADMINISTRATION	02 SOCIAL WELFARE	13 OFFICE
		25 SOCIAL SECURITY, WOMAN A NT V 523 20/10/2022	26078 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	

VN102022058246	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)			001 DIRECTION AND ADMINISTRATION		

CHARGES			0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT C 486	19/10/2022	5000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		50 OTHER
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC			
	BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				SO SOE_DESC			
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DD0_C NAME CCO_ CCO				

VN102022058400	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	800	OTHER EXPENDITURE	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
					98 COMPUTERIZATION IN THE STATE								
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS								13
OFFICE EXPENSES								04 DEFENCE SERVICES WELFARE	NT V 640	27/10/2022	2550	03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, 7101 DIRECTOR, RURAL DEVELOPMENT &	
PUNJAB, CHANDIGARH													
PANCHAYATS, PUNJAB,													
VN102022058352	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
					0000 99 NO DETAILED HEAD								
TELEPHONE								04 DEFENCE SERVICES WELFARE	NT V 592	27/10/2022	1718	03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, 7101 DIRECTOR, RURAL DEVELOPMENT &	92
PUNJAB, CHANDIGARH													
PANCHAYATS, PUNJAB,													
VN102022058353	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
					0000 99 NO DETAILED HEAD								
TELEPHONE								04 DEFENCE SERVICES WELFARE	NT V 593	27/10/2022	886	03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, 7101 DIRECTOR, RURAL DEVELOPMENT &	92
PUNJAB, CHANDIGARH													
PANCHAYATS, PUNJAB,													
VN102022058401	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
					0000 99 NO DETAILED HEAD								
OFFICE EXPENSES								04 DEFENCE SERVICES WELFARE	NT V 641	27/10/2022	14160	03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, 7101 DIRECTOR, RURAL DEVELOPMENT &	13
PUNJAB, CHANDIGARH													
PANCHAYATS, PUNJAB,													
VN102022058199	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	001	DIRECTION AND ADMINISTRATION	02	SOCIAL WELFARE	
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)								
					0000 00 NO DETAILED HEAD								
								25 SOCIAL SECURITY, WOMAN A	NT V 439	19/10/2022	1615	03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	92 TELEPHONE
VN102022058200	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	001	DIRECTION AND ADMINISTRATION	02	SOCIAL WELFARE	
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)								
					0000 00 NO DETAILED HEAD								
								25 SOCIAL SECURITY, WOMAN A	NT V 440	19/10/2022	390	03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	92 TELEPHONE
VN102022058202	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	001	DIRECTION AND ADMINISTRATION	02	SOCIAL WELFARE	
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)								
					0000 00 NO DETAILED HEAD								
								25 SOCIAL SECURITY, WOMAN A	NT V 442	19/10/2022	1618	03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	92 TELEPHONE
VN102022058201	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	001	DIRECTION AND ADMINISTRATION	02	SOCIAL WELFARE	
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)								
					0000 00 NO DETAILED HEAD								
								25 SOCIAL SECURITY, WOMAN A	NT V 441	19/10/2022	1535	03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	92 TELEPHONE
VN102022058203	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	001	DIRECTION AND ADMINISTRATION	02	SOCIAL WELFARE	
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)								
					0000 00 NO DETAILED HEAD								
								25 SOCIAL SECURITY, WOMAN A	NT V 443	19/10/2022	178	03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	92 TELEPHONE
VN102022058204	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	001	DIRECTION AND ADMINISTRATION	02	SOCIAL WELFARE	
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)								
					0000 00 NO DETAILED HEAD								
								25 SOCIAL SECURITY, WOMAN A	NT V 444	19/10/2022	1613	03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	92 TELEPHONE
VN102022036799	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					04 DIRECTORATE OF FOOD PROCESSING								
					0000 99 NO DETAILED HEAD								
PROFESSIONAL SERVICES								09 FOOD AND SUPPLIES	NT V 36	10/10/2022	245451	03321 DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	28
VN102022062490	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					04 DIRECTORATE OF FOOD PROCESSING								
					0000 99 NO DETAILED HEAD								
EXPENSES								09 FOOD AND SUPPLIES	NT V 42	13/10/2022	1000	03321 DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	13 OFFICE
VN102022062489	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					04 DIRECTORATE OF FOOD PROCESSING								
					0000 99 NO DETAILED HEAD								
								09 FOOD AND SUPPLIES	NT V 41	13/10/2022	388	03321 DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	92 TELEPHONE
VN102022036798	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)								
					0000 01 STATE COMMISSION								92 TELEPHONE

PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 35	10/10/2022	1276 03320 SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN102022036797 01/10/2022 N DC07 F Fully vouched Contingent Bill	0300 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
	800 OTHER EXPENDITURE			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)				
0000 01 STATE COMMISSION				13 OFFICE
EXPENSES	09 FOOD AND SUPPLIES	NT V 34	07/10/2022	301085 03320 SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
PUNJAB, CHANDIGARH				
VN102022062488 01/10/2022 N DC07 F Fully vouched Contingent Bill	0300 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
	001 DIRECTION AND ADMINISTRATION			
04 DIRECTORATE OF FOOD PROCESSING				
0000 99 NO DETAILED HEAD				13 OFFICE
EXPENSES	09 FOOD AND SUPPLIES	NT V 40	13/10/2022	3000 03321 DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN102022062493 01/10/2022 N DC07 F Fully vouched Contingent Bill	0300 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
	800 OTHER EXPENDITURE			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)				
0000 01 STATE COMMISSION				92 TELEPHONE
PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 45	13/10/2022	2239 03320 SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN102022062505 01/10/2022 N DC07 F Fully vouched Contingent Bill	0300 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
	800 OTHER EXPENDITURE			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)				
0000 01 STATE COMMISSION				94 WATER
CHARGES	09 FOOD AND SUPPLIES	NT V 57	27/10/2022	1658 03320 SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
PUNJAB, CHANDIGARH				
VN102022062502 01/10/2022 N DC07 F Fully vouched Contingent Bill	0300 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
	800 OTHER EXPENDITURE			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)				
0000 01 STATE COMMISSION				28
PROFESSIONAL SERVICES	09 FOOD AND SUPPLIES	NT V 54	21/10/2022	39142 03320 SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
PUNJAB, CHANDIGARH				
VN102022062501 01/10/2022 N DC07 F Fully vouched Contingent Bill	0300 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
	800 OTHER EXPENDITURE			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)				
0000 01 STATE COMMISSION				13 OFFICE
EXPENSES	09 FOOD AND SUPPLIES	NT V 53	19/10/2022	26729 03320 SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
PUNJAB, CHANDIGARH				
VN102022062500 01/10/2022 N DC07 F Fully vouched Contingent Bill	0300 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
	800 OTHER EXPENDITURE			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)				
0000 01 STATE COMMISSION				10 POL OF
OFFICE VEHICLES	09 FOOD AND SUPPLIES	NT V 52	19/10/2022	10200 03320 SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
PUNJAB, CHANDIGARH				
VN102022062498 01/10/2022 N DC07 F Fully vouched Contingent Bill	0300 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
	800 OTHER EXPENDITURE			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)				
0000 01 STATE COMMISSION				94 WATER
CHARGES	09 FOOD AND SUPPLIES	NT V 50	19/10/2022	7840 03320 SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
PUNJAB, CHANDIGARH				
VN102022062497 01/10/2022 N DC07 F Fully vouched Contingent Bill	0300 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
	800 OTHER EXPENDITURE			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)				
0000 01 STATE COMMISSION				93
ELECTRICITY CHARGES	09 FOOD AND SUPPLIES	NT V 49	19/10/2022	54988 03320 SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
PUNJAB, CHANDIGARH				
VN102022062506 01/10/2022 N DC07 F Fully vouched Contingent Bill	0300 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
	800 OTHER EXPENDITURE			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)				
0000 01 STATE COMMISSION				28
PROFESSIONAL SERVICES	09 FOOD AND SUPPLIES	NT V 58	27/10/2022	256972 03320 SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
PUNJAB, CHANDIGARH				
VN102022064241 01/10/2022 N DC07 F Fully vouched Contingent Bill	0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD
	095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
98 COMPUTERIZATION IN THE STATE				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				13 OFFICE
EXPENSES	08 FINANCE	NT V 12	11/10/2022	1250 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,				
VN102022044304 01/10/2022 N DC07 F Fully vouched Contingent Bill	0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD
	095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
01 TREASURY AND ACCOUNTS ORGANISATION				
0000 00 NO DETAILED HEAD				02 WAGES
FARIDKOT, FARIDKOT	08 FINANCE	NT V 1	03/10/2022	2498 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH				
VN102022064250 01/10/2022 N DC07 F Fully vouched Contingent Bill	0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD
	097 TREASURY ESTABLISHMENT			
01 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD				93
ELECTRICITY CHARGES	08 FINANCE	NT V 21	27/10/2022	66740 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,				
VN102022064249 01/10/2022 N DC07 F Fully vouched Contingent Bill	0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD

		0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT														93	
		ELECTRICITY CHARGES				08 FINANCE		NT V 20		27/10/2022		7193 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE							
		DEPARTMENT,CHANDIGARH,																			
VN102022064248		01/10/2022 N DC07 F Fully vouched Contingent Bill				0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION														00 NO SUB MAJOR HEAD	
				01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT															
		0000 00 NO DETAILED HEAD				08 FINANCE		NT V 19		27/10/2022		593 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE						92 TELEPHONE	
		EXPENSES																			
		DEPARTMENT,CHANDIGARH,																			
VN102022064247		01/10/2022 N DC07 F Fully vouched Contingent Bill				0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION														00 NO SUB MAJOR HEAD	
				01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT															
		0000 00 NO DETAILED HEAD				08 FINANCE		NT V 18		27/10/2022		740 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE						13 OFFICE	
		EXPENSES																			
		DEPARTMENT,CHANDIGARH,																			
VN102022064244		01/10/2022 N DC07 F Fully vouched Contingent Bill				0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION														00 NO SUB MAJOR HEAD	
				98 COMPUTERIZATION IN THE STATE		095 DIRECTORATE OF ACCOUNTS AND TREASURIES															
		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				08 FINANCE		NT V 15		11/10/2022		5800 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE						13 OFFICE	
		EXPENSES																			
		DEPARTMENT,CHANDIGARH,																			
VN102022064245		01/10/2022 N DC07 F Fully vouched Contingent Bill				0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION														00 NO SUB MAJOR HEAD	
				01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT															
		0000 00 NO DETAILED HEAD				08 FINANCE		NT V 16		13/10/2022		831 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE						92 TELEPHONE	
		EXPENSES																			
		DEPARTMENT,CHANDIGARH,																			
VN102022064243		01/10/2022 N DC07 F Fully vouched Contingent Bill				0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION														00 NO SUB MAJOR HEAD	
				01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT															
		0000 00 NO DETAILED HEAD				08 FINANCE		NT V 14		11/10/2022		1724 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE						92 TELEPHONE	
		EXPENSES																			
		DEPARTMENT,CHANDIGARH,																			
VN102022044314		01/10/2022 N DC07 F Fully vouched Contingent Bill				0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION														00 NO SUB MAJOR HEAD	
				01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT															
		0000 00 NO DETAILED HEAD				08 FINANCE		NT V 11		04/10/2022		1190 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE						13 OFFICE	
		EXPENSES																			
		DEPARTMENT,CHANDIGARH,																			
VN102022044313		01/10/2022 N DC07 F Fully vouched Contingent Bill				0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION														00 NO SUB MAJOR HEAD	
				01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT															
		0000 00 NO DETAILED HEAD				08 FINANCE		NT V 10		04/10/2022		3843 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE						02 WAGES	
		EXPENSES																			
		DEPARTMENT,CHANDIGARH,																			
VN102022044312		01/10/2022 N DC07 F Fully vouched Contingent Bill				0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION														00 NO SUB MAJOR HEAD	
				01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT															
		0000 00 NO DETAILED HEAD				08 FINANCE		NT V 9		04/10/2022		56297 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,						02 WAGES	
		PUNJAB,CHANDIGARH																			
VN102022064246		01/10/2022 N DC07 F Fully vouched Contingent Bill				0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION														00 NO SUB MAJOR HEAD	
				01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT															
		0000 00 NO DETAILED HEAD				08 FINANCE		NT V 17		27/10/2022		1404 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE						94 WATER	
		CHARGES																			
		DEPARTMENT,CHANDIGARH,																			
VN102022011121		01/10/2022 N DC07 F Fully vouched Contingent Bill				0400 2235 SOCIAL SECURITY AND WELFARE														60 OTHER SOCIAL SECURITY AND WELFARE	
		PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES															
		0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN				25 SOCIAL SECURITY, WOMAN A NT V 41		06/10/2022				3651000 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						06	
		SOCIAL ASSISTANCE FARIDKOT,FARIDKOT																			
VN102022011116		01/10/2022 N DC07 F Fully vouched Contingent Bill				0400 2235 SOCIAL SECURITY AND WELFARE														60 OTHER SOCIAL SECURITY AND WELFARE	
		PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES															
		0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS				25 SOCIAL SECURITY, WOMAN A NT V 36		06/10/2022				45748500 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						06	
		SOCIAL ASSISTANCE FARIDKOT,FARIDKOT																			
VN102022011117		01/10/2022 N DC07 F Fully vouched Contingent Bill				0400 2235 SOCIAL SECURITY AND WELFARE														60 OTHER SOCIAL SECURITY AND WELFARE	
		PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES															
		0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN				25 SOCIAL SECURITY, WOMAN A NT V 37		06/10/2022				11746500 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						06	
		SOCIAL ASSISTANCE FARIDKOT,FARIDKOT																			
VN102022011122		01/10/2022 N DC07 F Fully vouched Contingent Bill				0400 2235 SOCIAL SECURITY AND WELFARE														60 OTHER SOCIAL SECURITY AND WELFARE	
		PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES															
		0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS				25 SOCIAL SECURITY, WOMAN A NT V 42		06/10/2022				4707000 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						06	
		SOCIAL ASSISTANCE FARIDKOT,FARIDKOT																			

VN102022011120	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 STATE SOCIAL ASSISTANCE PROGRAMME						
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS					06	
SOCIAL ASSISTANCE						25	SOCIAL SECURITY,	WOMAN A NT V 40	06/10/2022	45748500 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,
FARIDKOT,FARIDKOT										7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022011118	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 STATE SOCIAL ASSISTANCE PROGRAMME						
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN					06	
SOCIAL ASSISTANCE						25	SOCIAL SECURITY,	WOMAN A NT V 38	06/10/2022	3652500 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,
FARIDKOT,FARIDKOT										7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022011123	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 STATE SOCIAL ASSISTANCE PROGRAMME						
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN					06	
SOCIAL ASSISTANCE						25	SOCIAL SECURITY,	WOMAN A NT V 43	06/10/2022	7959000 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,
FARIDKOT,FARIDKOT										7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022054378	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						
					0000 00 NO DETAILED HEAD					50	
OTHER CHARGES						22	REVENUE AND REHABILITATI	NT V 220	31/10/2022	288000 04050	SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT
ADMINISTRATION,CHANDIGARH,										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022054379	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						
					0000 00 NO DETAILED HEAD					50	
OTHER CHARGES						22	REVENUE AND REHABILITATI	NT V 221	31/10/2022	12000 04050	SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT
ADMINISTRATION,CHANDIGARH,										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022011088	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 LEGAL AID TO THE POOR						
					0000 00 NO DETAILED HEAD					02	
WAGES						37	LAW AND JUSTICE	NT V 8	03/10/2022	9193 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,
FARIDKOT,FARIDKOT										7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022011089	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 LEGAL AID TO THE POOR						
					0000 00 NO DETAILED HEAD					28	
PROFESSIONAL SERVICES						37	LAW AND JUSTICE	NT V 9	03/10/2022	86848 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,
FARIDKOT,FARIDKOT										7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022011094	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 LEGAL AID TO THE POOR						
					0000 00 NO DETAILED HEAD					13	
OFFICE EXPENSES						37	LAW AND JUSTICE	NT V 14	04/10/2022	2550 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,
FARIDKOT,FARIDKOT										7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022011109	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 LEGAL AID TO THE POOR						
					0000 00 NO DETAILED HEAD					28	
PROFESSIONAL SERVICES						37	LAW AND JUSTICE	NT V 29	04/10/2022	30214 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,
FARIDKOT,FARIDKOT										7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022011110	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 LEGAL AID TO THE POOR						
					0000 00 NO DETAILED HEAD					28	
PROFESSIONAL SERVICES						37	LAW AND JUSTICE	NT V 30	04/10/2022	14050 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,
FARIDKOT,FARIDKOT										7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022011177	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 LEGAL AID TO THE POOR						
					0000 00 NO DETAILED HEAD					28	
PROFESSIONAL SERVICES						37	LAW AND JUSTICE	NT V 97	07/10/2022	40000 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,
FARIDKOT,FARIDKOT										7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022054337	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 LEGAL AID TO THE POOR						
					0000 00 NO DETAILED HEAD					10	POL
OF OFFICE VEHICLES						37	LAW AND JUSTICE	NT V 179	27/10/2022	6963 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,
FARIDKOT,FARIDKOT										7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022054339	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 LEGAL AID TO THE POOR						
					0000 00 NO DETAILED HEAD					92	
TELEPHONE						37	LAW AND JUSTICE	NT V 181	27/10/2022	471 04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR
DIVISION), FARIDKOT										0401	REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH											
VN102022054340	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 LEGAL AID TO THE POOR						
					0000 00 NO DETAILED HEAD					92	

TELEPHONE DIVISION), FARIDKOT COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 182	27/10/2022	172 04516	CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102022011126 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
		08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					
0000 00 NO DETAILED HEAD							
OTHER CHARGES		22 REVENUE AND REHABILITATI	NT V 46	07/10/2022	147000 04060	SUB DIVISIONAL OFFICER (C), JAITO, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	50
ADMINISTRATION, CHANDIGARH,							
VN102022054301 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
		16 WELFARE OF DEFENCE SERVICE PERSONNELS					
0000 03 GRANT TO GALLANTRY AWARDEES							
SOCIAL ASSISTANCE		04 DEFENCE SERVICES WELFARE	NT V 143	27/10/2022	358551 04592	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	06
OFFICER, FARIDKOT, FARIDKOT							
VN102022011175 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
		39 CREATION OF VICTIM COMPENSATION FUND					
0000 99 NO DETAILED HEAD							
GRANTS-IN-AID (NON-SALARY)		37 LAW AND JUSTICE	NT V 95	07/10/2022	200000 04819	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	36
FARIDKOT, FARIDKOT							
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC		MIN MIN_DESC			
BDGT DT	DTL_HEAD_DESC						
		GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN102022011174 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
		39 CREATION OF VICTIM COMPENSATION FUND					
0000 99 NO DETAILED HEAD							
GRANTS-IN-AID (NON-SALARY)		37 LAW AND JUSTICE	NT V 94	07/10/2022	200000 04819	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	36
FARIDKOT, FARIDKOT							
VN102022011172 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
		39 CREATION OF VICTIM COMPENSATION FUND					
0000 99 NO DETAILED HEAD							
GRANTS-IN-AID (NON-SALARY)		37 LAW AND JUSTICE	NT V 92	07/10/2022	300000 04819	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	36
FARIDKOT, FARIDKOT							
VN102022011115 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
		16 WELFARE OF DEFENCE SERVICE PERSONNELS					
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS							
SOCIAL ASSISTANCE		04 DEFENCE SERVICES WELFARE	NT V 35	06/10/2022	6000 04592	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	06
OFFICER, FARIDKOT, FARIDKOT							
VN102022011114 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
		16 WELFARE OF DEFENCE SERVICE PERSONNELS					
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS							
SOCIAL ASSISTANCE		04 DEFENCE SERVICES WELFARE	NT V 34	06/10/2022	60000 04592	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	06
OFFICER, FARIDKOT, FARIDKOT							
VN102022011119 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS							
SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A	NT V 39	06/10/2022	4710000 04819	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	06
FARIDKOT, FARIDKOT							
VN102022054296 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
0000 99 NO DETAILED HEAD							
OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 138	27/10/2022	6000 04592	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	13
OFFICER, FARIDKOT, FARIDKOT							
VN102022054382 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
		800 OTHER EXPENDITURE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 224	31/10/2022	3850 04592	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	13
OFFICER, FARIDKOT, FARIDKOT							
VN102022054384 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
0000 99 NO DETAILED HEAD							
OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 226	31/10/2022	4031 04592	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	13
OFFICER, FARIDKOT, FARIDKOT							

VN102022054383	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE								60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									200	OTHER PROGRAMMES							
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD												
					0000 99 NO DETAILED HEAD												17
HOSPITALITY AND ENTERTAINMENT								04	DEFENCE SERVICES WELFARE	NT	V	225	31/10/2022			1435	04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER, FARIDKOT,FARIDKOT																5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022054381	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE								60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									200	OTHER PROGRAMMES							
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD												
					0000 99 NO DETAILED HEAD												13
OFFICE EXPENSES								04	DEFENCE SERVICES WELFARE	NT	V	223	31/10/2022			1050	04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER, FARIDKOT,FARIDKOT																5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022054295	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE								60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									200	OTHER PROGRAMMES							
					16 WELFARE OF DEFENCE SERVICE PERSONNELS												
					0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS												32
CONTRIBUTIONS								04	DEFENCE SERVICES WELFARE	NT	V	137	27/10/2022			234000	04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER, FARIDKOT,FARIDKOT																5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022054297	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE								60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									200	OTHER PROGRAMMES							
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD												
					0000 99 NO DETAILED HEAD												92
TELEPHONE								04	DEFENCE SERVICES WELFARE	NT	V	139	27/10/2022			922	04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER, FARIDKOT,FARIDKOT																5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022054380	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE								60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									200	OTHER PROGRAMMES							
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD												
					0000 99 NO DETAILED HEAD												94
WATER CHARGES								04	DEFENCE SERVICES WELFARE	NT	V	222	31/10/2022			998	04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER, FARIDKOT,FARIDKOT																5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022011271	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2401	CROP HUSBANDRY								00	NO SUB MAJOR HEAD
									119	HORTICULTURE AND VEGETABLE CROPS							
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												94
CHARGES								34	HORTICULTURE	NT	V	38	07/10/2022			4122	04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE,
FARIDKOT,FARIDKOT																6501	DIRECTOR, HORTICULTURE,PUNJAB,
VN102022011270	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2401	CROP HUSBANDRY								00	NO SUB MAJOR HEAD
									119	HORTICULTURE AND VEGETABLE CROPS							
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES								34	HORTICULTURE	NT	V	37	07/10/2022			3090	04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE,
FARIDKOT,FARIDKOT																6501	DIRECTOR, HORTICULTURE,PUNJAB,
VN102022066036	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2401	CROP HUSBANDRY								00	NO SUB MAJOR HEAD
									001	DIRECTION AND ADMINISTRATION							
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												21
AND MATERIALS								01	AGRICULTURE	NT	V	40	27/10/2022			50518	04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,
FARIDKOT,FARIDKOT																6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN102022066037	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2401	CROP HUSBANDRY								00	NO SUB MAJOR HEAD
									001	DIRECTION AND ADMINISTRATION							
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												13
EXPENSES								01	AGRICULTURE	NT	V	41	27/10/2022			25050	04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,
FARIDKOT,FARIDKOT																6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN102022066038	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2401	CROP HUSBANDRY								00	NO SUB MAJOR HEAD
									001	DIRECTION AND ADMINISTRATION							
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												02
FARIDKOT,FARIDKOT								01	AGRICULTURE	NT	V	42	27/10/2022			24213	04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,
																6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN102022066039	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2401	CROP HUSBANDRY								00	NO SUB MAJOR HEAD
									001	DIRECTION AND ADMINISTRATION							
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES								01	AGRICULTURE	NT	V	43	27/10/2022			12483	04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,
FARIDKOT,FARIDKOT																6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN102022066040	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2401	CROP HUSBANDRY								00	NO SUB MAJOR HEAD
									001	DIRECTION AND ADMINISTRATION							
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												94
CHARGES								01	AGRICULTURE	NT	V	44	27/10/2022			11988	04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,
FARIDKOT,FARIDKOT																6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN102022011268	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2401	CROP HUSBANDRY								00	NO SUB MAJOR HEAD
									001	DIRECTION AND ADMINISTRATION							
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												02
FARIDKOT,FARIDKOT								01	AGRICULTURE	NT	V	35	04/10/2022			5280	04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY,
																6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN102022011269	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2401	CROP HUSBANDRY								00	NO SUB MAJOR HEAD
									001	DIRECTION AND ADMINISTRATION							
					01 DIRECTION												
					0000 00 NO DETAILED HEAD												21
AND MATERIALS								01	AGRICULTURE	NT	V	36	04/10/2022			35041	04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY,

FARIDKOT,FARIDKOT			6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022011244 01/10/2022 N DC07 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD FARIDKOT,FARIDKOT	0400	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
		01 DIRECTION			
		01 AGRICULTURE	NT V 11	03/10/2022	29595 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
					02 WAGES
VN102022011251 01/10/2022 N DC07 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES FARIDKOT,FARIDKOT	0400	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
		01 DIRECTION			
		01 AGRICULTURE	NT V 18	04/10/2022	69240 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
					93
VN102022011252 01/10/2022 N DC07 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES FARIDKOT,FARIDKOT	0400	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
		01 DIRECTION			
		01 AGRICULTURE	NT V 19	04/10/2022	17266 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
					93
VN102022011253 01/10/2022 N DC07 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD FARIDKOT,FARIDKOT	0400	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
		01 DIRECTION			
		01 AGRICULTURE	NT V 20	04/10/2022	1180 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
					92 TELEPHONE
VN102022011254 01/10/2022 N DC07 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD EXPENSES FARIDKOT,FARIDKOT	0400	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
		01 DIRECTION			
		01 AGRICULTURE	NT V 21	04/10/2022	12100 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
					13 OFFICE
VN102022000039 01/10/2022 N DC07 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD AND MATERIALS	0400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION			
		02 ANIMAL HUSBANDRY AND FISH	NT V 14	07/10/2022	6300 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
					21 SUPPLIES
VN102022000041 01/10/2022 N DC07 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD AND MATERIALS	0400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION			
		02 ANIMAL HUSBANDRY AND FISH	NT V 16	07/10/2022	1170 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
					21 SUPPLIES
VN102022000040 01/10/2022 N DC07 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD AND MATERIALS	0400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION			
		02 ANIMAL HUSBANDRY AND FISH	NT V 15	07/10/2022	2295 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
					21 SUPPLIES
VN102022000038 01/10/2022 N DC07 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD AND MATERIALS	0400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION			
		02 ANIMAL HUSBANDRY AND FISH	NT V 13	07/10/2022	2720 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
					21 SUPPLIES
VN102022000036 01/10/2022 N DC07 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD AND MATERIALS	0400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION			
		02 ANIMAL HUSBANDRY AND FISH	NT V 11	07/10/2022	5700 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
					21 SUPPLIES
VN102022000037 01/10/2022 N DC07 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	0400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION			
		02 ANIMAL HUSBANDRY AND FISH	NT V 12	07/10/2022	19950 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
					93
VN102022000452 01/10/2022 N DC07 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD OFFICE VEHICLES	0400	2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION			
		02 ANIMAL HUSBANDRY AND FISH	NT V 4	07/10/2022	15067 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
					10 POL OF
VN102022062590 01/10/2022 N DC07 F Fully vouched Contingent Bill 0000 01 STATE COMMISSION EXPENSES FARIDKOT,FARIDKOT	0400	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD
		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
		09 FOOD AND SUPPLIES	NT V 20	28/10/2022	2804 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
					13 OFFICE
VN102022062589 01/10/2022 N DC07 F Fully vouched Contingent Bill	0400	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD

0000 01 STATE COMMISSION FARIDKOT,FARIDKOT	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	09 FOOD AND SUPPLIES	NT V 19	28/10/2022	1365 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	92 TELEPHONE
VN102022062591 01/10/2022 N DC07 F Fully vouched Contingent Bill	0400 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION ELECTRICITY CHARGES FORM, FARIDKOT,FARIDKOT	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	09 FOOD AND SUPPLIES	NT V 21	28/10/2022	8040 04755 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	93
VN102022064269 01/10/2022 N DC07 F Fully vouched Contingent Bill	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 17	14/10/2022	753 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	92 TELEPHONE
PUNJAB,CHANDIGARH						
VN102022064271 01/10/2022 N DC07 F Fully vouched Contingent Bill	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 19	20/10/2022	839 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	93
ELECTRICITY CHARGES SAHIB PUNJAB,CHANDIGARH						
VN102022064268 01/10/2022 N DC07 F Fully vouched Contingent Bill	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 16	14/10/2022	3447 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	02 WAGES
PUNJAB,CHANDIGARH						
VN102022064267 01/10/2022 N DC07 F Fully vouched Contingent Bill	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 15	11/10/2022	14270 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	93
ELECTRICITY CHARGES SAHIB PUNJAB,CHANDIGARH						
VN102022064266 01/10/2022 N DC07 F Fully vouched Contingent Bill	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 14	11/10/2022	2377 05323 TREASURY OFFICER,SUB TREASURY,BASSI PATHANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	92 TELEPHONE
PUNJAB,CHANDIGARH						
VN102022044325 01/10/2022 N DC07 F Fully vouched Contingent Bill	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 11	04/10/2022	37340 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	02 WAGES
PUNJAB,CHANDIGARH						
VN102022044322 01/10/2022 N DC07 F Fully vouched Contingent Bill	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 8	03/10/2022	3464 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	93
ELECTRICITY CHARGES SAHIB PUNJAB,CHANDIGARH						
VN102022054412 01/10/2022 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	16 WELFARE OF DEFENCE SERVICE PERSONNELS	04 DEFENCE SERVICES WELFARE	NT V 95	13/10/2022	75000 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	06
SOCIAL ASSISTANCE SAHIB,FATEHGARH SAHIB						
VN102022054405 01/10/2022 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	04 DEFENCE SERVICES WELFARE	NT V 88	13/10/2022	4500 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13
OFFICE EXPENSES SAHIB,FATEHGARH SAHIB						
VN102022054410 01/10/2022 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	04 DEFENCE SERVICES WELFARE	NT V 93	13/10/2022	3805 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13
OFFICE EXPENSES SAHIB,FATEHGARH SAHIB						
VN102022054474 01/10/2022 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	04 DEFENCE SERVICES WELFARE	NT V 157	19/10/2022	6509 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13
OFFICE EXPENSES SAHIB,FATEHGARH SAHIB						
VN102022054510 01/10/2022 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SOCIAL WELFARE	
0000 99 NO DETAILED HEAD	09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA	25 SOCIAL SECURITY, WOMAN A	NT V 193	31/10/2022	240000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	34
SCHOLARSHIPS STIPENDS SAHIB,FATEHGARH SAHIB						

VN102022011435	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 STATE SOCIAL ASSISTANCE PROGRAMME							
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN							06
SOCIAL ASSISTANCE								25	SOCIAL SECURITY,	WOMAN A NT V 36	06/10/2022	3081000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH
SAHIB,FATEHGARH SAHIB												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022054415	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					16 WELFARE OF DEFENCE SERVICE PERSONNELS							
					0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS							06
SOCIAL ASSISTANCE								04	DEFENCE SERVICES WELFARE	NT V 98	13/10/2022	16500 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH
SAHIB,FATEHGARH SAHIB												5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022011432	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS							06
SOCIAL ASSISTANCE								25	SOCIAL SECURITY,	WOMAN A NT V 33	06/10/2022	30393000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH
SAHIB,FATEHGARH SAHIB												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011434	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN							06
SOCIAL ASSISTANCE								25	SOCIAL SECURITY,	WOMAN A NT V 35	06/10/2022	13084500 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH
SAHIB,FATEHGARH SAHIB												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011438	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS							06
SOCIAL ASSISTANCE								25	SOCIAL SECURITY,	WOMAN A NT V 39	06/10/2022	3760500 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH
SAHIB,FATEHGARH SAHIB												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011437	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 STATE SOCIAL ASSISTANCE PROGRAMME							
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS							06
SOCIAL ASSISTANCE								25	SOCIAL SECURITY,	WOMAN A NT V 38	06/10/2022	3760500 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH
SAHIB,FATEHGARH SAHIB												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011431	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 STATE SOCIAL ASSISTANCE PROGRAMME							
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS							06
SOCIAL ASSISTANCE								25	SOCIAL SECURITY,	WOMAN A NT V 32	06/10/2022	30393000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH
SAHIB,FATEHGARH SAHIB												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022054511	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 OLD AGE PENSIONS							
					0000 00 NO DETAILED HEAD							93
ELECTRICITY CHARGES								25	SOCIAL SECURITY,	WOMAN A NT V 194	31/10/2022	4192 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH
SAHIB,FATEHGARH SAHIB												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022054505	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 OLD AGE PENSIONS							
					0000 00 NO DETAILED HEAD							94
WATER CHARGES								25	SOCIAL SECURITY,	WOMAN A NT V 188	27/10/2022	2000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH
SAHIB,FATEHGARH SAHIB												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011436	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN							06
SOCIAL ASSISTANCE								25	SOCIAL SECURITY,	WOMAN A NT V 37	06/10/2022	3079500 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH
SAHIB,FATEHGARH SAHIB												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011433	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 STATE SOCIAL ASSISTANCE PROGRAMME							
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN							06
SOCIAL ASSISTANCE								25	SOCIAL SECURITY,	WOMAN A NT V 34	06/10/2022	6076500 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH
SAHIB,FATEHGARH SAHIB												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022054390	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 LEGAL AID TO THE POOR							
					0000 00 NO DETAILED HEAD							28
PROFESSIONAL SERVICES								37	LAW AND JUSTICE	NT V 73	11/10/2022	40981 05006 A.D.,(E0) FOR DEPUTY COMMISSIONER, FATEHGARH
SAHIB,FATEHGARH SAHIB												0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH												
VN102022054391	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 LEGAL AID TO THE POOR							
					0000 00 NO DETAILED HEAD							28
PROFESSIONAL SERVICES								37	LAW AND JUSTICE	NT V 74	11/10/2022	164160 05006 A.D.,(E0) FOR DEPUTY COMMISSIONER, FATEHGARH
SAHIB,FATEHGARH SAHIB												0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH												
VN102022054393	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 LEGAL AID TO THE POOR							
					0000 00 NO DETAILED HEAD							92
TELEPHONE								37	LAW AND JUSTICE	NT V 76	11/10/2022	1752 05006 A.D.,(E0) FOR DEPUTY COMMISSIONER, FATEHGARH

VN102022054413	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					16 WELFARE OF DEFENCE SERVICE PERSONNELS							
					0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS							32
CONTRIBUTIONS						04	DEFENCE SERVICES WELFARE	NT V 96	13/10/2022	213000	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH
SAHIB,FATEHGARH SAHIB											5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022054408	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
					0000 99 NO DETAILED HEAD							92
TELEPHONE						04	DEFENCE SERVICES WELFARE	NT V 91	13/10/2022	1298	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH
SAHIB,FATEHGARH SAHIB											5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022054509	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	101	WELFARE OF HANDICAPPED	02	SOCIAL WELFARE
					14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA							
					0000 99 NO DETAILED HEAD							34
SCHOLARSHIPS STIPENDS						25	SOCIAL SECURITY, WOMAN A	NT V 192	31/10/2022	184000	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH
SAHIB,FATEHGARH SAHIB											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022054414	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					16 WELFARE OF DEFENCE SERVICE PERSONNELS							
					0000 03 GRANT TO GALLANTRY AWARDEES							06
SOCIAL ASSISTANCE						04	DEFENCE SERVICES WELFARE	NT V 97	13/10/2022	308415	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH
SAHIB,FATEHGARH SAHIB											5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022011415	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES							
					0000 00 NO DETAILED HEAD							13
OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 16	04/10/2022	49500	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH
SAHIB,FATEHGARH SAHIB											5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022054411	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					16 WELFARE OF DEFENCE SERVICE PERSONNELS							
					0000 02 WAR JAGIRS							32
CONTRIBUTIONS						04	DEFENCE SERVICES WELFARE	NT V 94	13/10/2022	2500	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH
SAHIB,FATEHGARH SAHIB											5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022065981	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							93
ELECTRICITY CHARGES						01	AGRICULTURE	NT V 17	20/10/2022	56874	05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH
SAHIB											6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN102022065977	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							92
						01	AGRICULTURE	NT V 13	17/10/2022	1399	05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
											6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN102022065980	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							02
						34	HORTICULTURE	NT V 16	18/10/2022	2620	05148	ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
											6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN102022065982	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							10
OFFICE VEHICLES						01	AGRICULTURE	NT V 18	20/10/2022	4461	05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
											6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN102022028866	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							02
						01	AGRICULTURE	NT V 11	07/10/2022	2400	05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
											6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN102022000052	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							93
ELECTRICITY CHARGES						02	ANIMAL HUSBANDRY AND FISH	NT V 9	04/10/2022	7270	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY,FATEHGARH
SAHIB,FATEHGARH SAHIB											6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102022000053	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							94
CHARGES						02	ANIMAL HUSBANDRY AND FISH	NT V 10	06/10/2022	4219	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY,FATEHGARH SAHIB,FATEHGARH
SAHIB											6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102022053944	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							93
ELECTRICITY CHARGES						02	ANIMAL HUSBANDRY AND FISH	NT V 17	19/10/2022	4892	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY,FATEHGARH
SAHIB,FATEHGARH SAHIB											6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN102022053943 01/10/2022 N DC07 F Fully vouched Contingent Bill	0500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		
	02 ANIMAL HUSBANDRY AND FISH NT V 16	19/10/2022	483 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB, FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
			92 TELEPHONE
VN102022000455 01/10/2022 N DC07 F Fully vouched Contingent Bill	0500 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		
CHARGES	02 ANIMAL HUSBANDRY AND FISH NT V 3	04/10/2022	1406 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
			94 WATER
VN102022053967 01/10/2022 N DC07 F Fully vouched Contingent Bill	0500 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		
ELECTRICITY CHARGES	02 ANIMAL HUSBANDRY AND FISH NT V 6	17/10/2022	4368 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
			93
VN102022036832 01/10/2022 N DC07 F Fully vouched Contingent Bill	0500 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION		
CHARGES	09 FOOD AND SUPPLIES	NT V 16	04/10/2022
SAHIB			4219 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
			94 WATER
VN102022036836 01/10/2022 N DC07 F Fully vouched Contingent Bill	0500 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION		
ELECTRICITY CHARGES	09 FOOD AND SUPPLIES	NT V 20	07/10/2022
SAHIB,FATEHGARH SAHIB			3884 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
			93
VN102022062596 01/10/2022 N DC07 F Fully vouched Contingent Bill	0500 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION		
EXPENSES	09 FOOD AND SUPPLIES	NT V 25	20/10/2022
SAHIB			6832 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
			13 OFFICE
VN102022062602 01/10/2022 N DC07 F Fully vouched Contingent Bill	0500 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION		
EXPENSES	09 FOOD AND SUPPLIES	NT V 31	27/10/2022
SAHIB			4000 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
			13 OFFICE
VN102022062601 01/10/2022 N DC07 F Fully vouched Contingent Bill	0500 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION		
ELECTRICITY CHARGES	09 FOOD AND SUPPLIES	NT V 30	27/10/2022
SAHIB,FATEHGARH SAHIB			12800 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
			93
VN102022064279 01/10/2022 N DC07 F Fully vouched Contingent Bill	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	98 COMPUTERIZATION IN THE STATE		
EXPENSES	08 FINANCE	NT V 19	27/10/2022
OF FINANCE, FEROZEPUR,FEROZEPUR			350 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH			13 OFFICE
VN102022064281 01/10/2022 N DC07 F Fully vouched Contingent Bill	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	98 COMPUTERIZATION IN THE STATE		
EXPENSES	08 FINANCE	NT V 21	27/10/2022
OF FINANCE, FEROZEPUR,FEROZEPUR			650 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH			13 OFFICE
VN102022044334 01/10/2022 N DC07 F Fully vouched Contingent Bill	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT		
	08 FINANCE	NT V 7	03/10/2022
PUNJAB,CHANDIGARH			19170 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
			02 WAGES
VN102022044335 01/10/2022 N DC07 F Fully vouched Contingent Bill	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 TREASURY AND ACCOUNTS ORGANISATION		
FINANCE, FEROZEPUR,FEROZEPUR	08 FINANCE	NT V 8	03/10/2022
PUNJAB,CHANDIGARH			2498 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
			02 WAGES
VN102022064274 01/10/2022 N DC07 F Fully vouched Contingent Bill	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT		
ELECTRICITY CHARGES	08 FINANCE	NT V 14	13/10/2022
PUNJAB,CHANDIGARH			33895 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
			93
VN102022064278 01/10/2022 N DC07 F Fully vouched Contingent Bill	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
	01 TREASURY AND ACCOUNTS ORGANISATION		

0000 00 NO DETAILED HEAD EXPENSES OF FINANCE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH	08 FINANCE	NT V 18	27/10/2022	1120 06044 DEPUTY DIRECTOR,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	13 OFFICE
VN102022064280 01/10/2022 N DC07 F Fully vouched Contingent Bill	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
	01 TREASURY AND ACCOUNTS ORGANISATION				
0000 00 NO DETAILED HEAD EXPENSES OF FINANCE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH	08 FINANCE	NT V 20	27/10/2022	2880 06044 DEPUTY DIRECTOR,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	13 OFFICE
VN102022064273 01/10/2022 N DC07 F Fully vouched Contingent Bill	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
	01 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD	08 FINANCE	NT V 13	13/10/2022	7089 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	92 TELEPHONE
PUNJAB, CHANDIGARH					
VN102022064277 01/10/2022 N DC07 F Fully vouched Contingent Bill	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
	01 TREASURY AND ACCOUNTS ORGANISATION				
0000 00 NO DETAILED HEAD	08 FINANCE	NT V 17	27/10/2022	1884 06044 DEPUTY DIRECTOR,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	92 TELEPHONE
FINANCE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH					
VN102022054550 01/10/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	16 WELFARE OF DEFENCE SERVICE PERSONNELS				
0000 03 GRANT TO GALLANTRY AWARDEES	04 DEFENCE SERVICES WELFARE	NT V 262	27/10/2022	303555 06362 DEPUTY DIRECTOR, DAIRY, FEROZEPUR, FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	06
SOCIAL ASSISTANCE					
VN102022054582 01/10/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 294	31/10/2022	642000 06038 SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	50
OTHER CHARGES					
ADMINISTRATION, CHANDIGARH,					
VN102022011766 01/10/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	16 WELFARE OF DEFENCE SERVICE PERSONNELS				
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	04 DEFENCE SERVICES WELFARE	NT V 83	06/10/2022	18000 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	32
CONTRIBUTIONS					
VN102022054551 01/10/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE	NT V 263	27/10/2022	1962 06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	92
TELEPHONE					
VN102022011795 01/10/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	98 COMPUTERIZATION IN THE STATE				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	25 SOCIAL SECURITY, WOMAN A	NT V 112	07/10/2022	2500 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	13
OFFICE EXPENSES					
VN102022011760 01/10/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	16 WELFARE OF DEFENCE SERVICE PERSONNELS				
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	04 DEFENCE SERVICES WELFARE	NT V 77	06/10/2022	120000 06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	06
SOCIAL ASSISTANCE					
VN102022011765 01/10/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	16 WELFARE OF DEFENCE SERVICE PERSONNELS				
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	04 DEFENCE SERVICES WELFARE	NT V 82	06/10/2022	30000 06012 ELECTION TEHSILDAR,, DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	06
SOCIAL ASSISTANCE OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH					
VN102022011761 01/10/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	16 WELFARE OF DEFENCE SERVICE PERSONNELS				
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS	04 DEFENCE SERVICES WELFARE	NT V 78	06/10/2022	7500 06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	06
SOCIAL ASSISTANCE					
VN102022054549 01/10/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	16 WELFARE OF DEFENCE SERVICE PERSONNELS				
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS	04 DEFENCE SERVICES WELFARE	NT V 261	27/10/2022	3000 06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	06
SOCIAL ASSISTANCE					
VN102022011751 01/10/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE				
0000 00 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE	NT V 68	04/10/2022	17000 06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	13
OFFICE EXPENSES					

VN102022011787	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					39 CREATION OF VICTIM COMPENSATION FUND							
0000 99 NO DETAILED HEAD												36
GRANTS-IN-AID (NON-SALARY)								37 LAW AND JUSTICE	NT V 104	07/10/2022	200000	06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),
FAZILKA, FEROZEPUR												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022011791	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					39 CREATION OF VICTIM COMPENSATION FUND							
0000 99 NO DETAILED HEAD												36
GRANTS-IN-AID (NON-SALARY)								37 LAW AND JUSTICE	NT V 108	07/10/2022	200000	06012 ELECTION TEHSILDAR,,DISTRICT ELECTION
OFFICER, FEROZEPUR												0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH, CHANDIGARH												
VN102022054517	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					39 CREATION OF VICTIM COMPENSATION FUND							
0000 99 NO DETAILED HEAD												36
GRANTS-IN-AID (NON-SALARY)								37 LAW AND JUSTICE	NT V 228	11/10/2022	100000	06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022054580	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					39 CREATION OF VICTIM COMPENSATION FUND							
0000 99 NO DETAILED HEAD												36
GRANTS-IN-AID (NON-SALARY)								37 LAW AND JUSTICE	NT V 292	31/10/2022	175000	06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011771	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN												06
SOCIAL ASSISTANCE								25 SOCIAL SECURITY, WOMAN A	NT V 88	06/10/2022	6348000	06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011823	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN												06
SOCIAL ASSISTANCE								25 SOCIAL SECURITY, WOMAN A	NT V 140	07/10/2022	5283000	06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011825	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS												06
SOCIAL ASSISTANCE								25 SOCIAL SECURITY, WOMAN A	NT V 142	07/10/2022	7270500	06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011773	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS												06
SOCIAL ASSISTANCE								25 SOCIAL SECURITY, WOMAN A	NT V 90	06/10/2022	9091500	06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011768	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS												06
SOCIAL ASSISTANCE								25 SOCIAL SECURITY, WOMAN A	NT V 85	06/10/2022	66255000	06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011819	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS												06
SOCIAL ASSISTANCE								25 SOCIAL SECURITY, WOMAN A	NT V 136	07/10/2022	64702500	06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011770	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN												06
SOCIAL ASSISTANCE								25 SOCIAL SECURITY, WOMAN A	NT V 87	06/10/2022	16957500	06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011822	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN												06
SOCIAL ASSISTANCE								25 SOCIAL SECURITY, WOMAN A	NT V 139	07/10/2022	13765500	06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011824	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN												06
SOCIAL ASSISTANCE								25 SOCIAL SECURITY, WOMAN A	NT V 141	07/10/2022	5284500	06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011772	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN												06
SOCIAL ASSISTANCE								25 SOCIAL SECURITY, WOMAN A	NT V 89	06/10/2022	6510000	06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102022011826	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS						06	
SOCIAL ASSISTANCE						25	SOCIAL SECURITY,	WOMAN A NT V 143	07/10/2022	7272000	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102022011774	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS						06	
SOCIAL ASSISTANCE						25	SOCIAL SECURITY,	WOMAN A NT V 91	06/10/2022	9390000	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102022011767	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 STATE SOCIAL ASSISTANCE PROGRAMME							
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS						06	
SOCIAL ASSISTANCE						25	SOCIAL SECURITY,	WOMAN A NT V 84	06/10/2022	66735000	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102022011820	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 STATE SOCIAL ASSISTANCE PROGRAMME							
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS						06	
SOCIAL ASSISTANCE						25	SOCIAL SECURITY,	WOMAN A NT V 137	07/10/2022	64702500	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102022011769	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 STATE SOCIAL ASSISTANCE PROGRAMME							
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN						06	
SOCIAL ASSISTANCE						25	SOCIAL SECURITY,	WOMAN A NT V 86	06/10/2022	16659000	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102022011821	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 STATE SOCIAL ASSISTANCE PROGRAMME							
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN						06	
SOCIAL ASSISTANCE						25	SOCIAL SECURITY,	WOMAN A NT V 138	07/10/2022	13765500	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102022011856	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
					0000 00 NO DETAILED HEAD						50	
OTHER CHARGES						22	REVENUE AND REHABILITATI	NT V 173	07/10/2022	60000	06040	SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,												
VN102022011892	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 LEGAL AID TO THE POOR							
					0000 00 NO DETAILED HEAD						28	
PROFESSIONAL SERVICES						37	LAW AND JUSTICE	NT V 209	10/10/2022	85913	06012	ELECTION TEHSILDAR, ,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,
OFFICER, FEROZEPUR												
CHANDIGARH, CHANDIGARH												
VN102022011893	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 LEGAL AID TO THE POOR							
					0000 00 NO DETAILED HEAD						28	
PROFESSIONAL SERVICES						37	LAW AND JUSTICE	NT V 210	10/10/2022	42000	06012	ELECTION TEHSILDAR, ,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,
OFFICER, FEROZEPUR												
CHANDIGARH, CHANDIGARH												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC							
	BDGT	DT	DTL_HEAD_DESC			GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
												S0 SOE_DESC

VN102022011894	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 LEGAL AID TO THE POOR							
					0000 00 NO DETAILED HEAD						02	
WAGES						37	LAW AND JUSTICE	NT V 211	10/10/2022	9193	06012	ELECTION TEHSILDAR, ,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,
OFFICER, FEROZEPUR												
CHANDIGARH, CHANDIGARH												
VN102022011895	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 LEGAL AID TO THE POOR							
					0000 00 NO DETAILED HEAD						92	
TELEPHONE						37	LAW AND JUSTICE	NT V 212	10/10/2022	2537	06012	ELECTION TEHSILDAR, ,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,
OFFICER, FEROZEPUR												
CHANDIGARH, CHANDIGARH												
VN102022011897	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE

[illegible]

VN102022011318	01/10/2022 N DC07 F Fully vouched Contingent Bill	0600	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
	01 DIRECTION						
WORKS	0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 37	10/10/2022	17270 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	27 MINOR
VN102022011319	01/10/2022 N DC07 F Fully vouched Contingent Bill	0600	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
	01 DIRECTION						
WORKS	0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 38	10/10/2022	12300 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	27 MINOR
VN102022011320	01/10/2022 N DC07 F Fully vouched Contingent Bill	0600	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
	01 DIRECTION						
ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 39	10/10/2022	1210 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	93
VN102022011332	01/10/2022 N DC07 F Fully vouched Contingent Bill	0600	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						
	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 51	10/10/2022	6200 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02 WAGES
VN102022011328	01/10/2022 N DC07 F Fully vouched Contingent Bill	0600	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						
EXPENSES	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 47	10/10/2022	21785 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE
VN102022011330	01/10/2022 N DC07 F Fully vouched Contingent Bill	0600	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						
EXPENSES	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 49	10/10/2022	2425 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE
VN102022011327	01/10/2022 N DC07 F Fully vouched Contingent Bill	0600	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						
EXPENSES	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		01 AGRICULTURE	NT V 46	10/10/2022	4699 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE
VN102022000083	01/10/2022 N DC07 F Fully vouched Contingent Bill	0600	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						
	0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH	NT V 28	07/10/2022	303 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	92 TELEPHONE
VN102022000084	01/10/2022 N DC07 F Fully vouched Contingent Bill	0600	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						
ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH	NT V 29	07/10/2022	4969 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93
VN102022000087	01/10/2022 N DC07 F Fully vouched Contingent Bill	0600	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						
PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH	NT V 32	10/10/2022	35280 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28
VN102022000088	01/10/2022 N DC07 F Fully vouched Contingent Bill	0600	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						
PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH	NT V 33	10/10/2022	78400 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28
VN102022000089	01/10/2022 N DC07 F Fully vouched Contingent Bill	0600	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						
PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH	NT V 34	10/10/2022	205150 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28
VN102022000082	01/10/2022 N DC07 F Fully vouched Contingent Bill	0600	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						
	0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH	NT V 27	07/10/2022	769 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	92 TELEPHONE
VN102022000466	01/10/2022 N DC07 F Fully vouched Contingent Bill	0600	2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						
	0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS						13 OFFICE

EXPENSES		02 ANIMAL HUSBANDRY AND FISH NT V 9	06/10/2022	950 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN102022000462 01/10/2022 N DC07 F Fully vouched Contingent Bill	0600 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				02 WAGES
	02 ANIMAL HUSBANDRY AND FISH NT V 5	03/10/2022	2033 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102022000465 01/10/2022 N DC07 F Fully vouched Contingent Bill	0600 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				13 OFFICE
EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 8	06/10/2022	7500 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102022036865 01/10/2022 N DC07 F Fully vouched Contingent Bill	0600 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION				93
ELECTRICITY CHARGES	09 FOOD AND SUPPLIES	NT V 27 04/10/2022	13222 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022036876 01/10/2022 N DC07 F Fully vouched Contingent Bill	0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				13 OFFICE
EXPENSES	09 FOOD AND SUPPLIES	NT V 38 10/10/2022	2800 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
FEROZEPUR, FEROZEPUR					
VN102022036875 01/10/2022 N DC07 F Fully vouched Contingent Bill	0600 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				92 TELEPHONE
FEROZEPUR, FEROZEPUR	09 FOOD AND SUPPLIES	NT V 37 10/10/2022	8000 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022064285 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY AND ACCOUNTS ORGANISATION				02 WAGES
DEPARTMENT OF FINANCE, GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH	08 FINANCE	NT V 19 27/10/2022	13680 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022064286 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY AND ACCOUNTS ORGANISATION				02 WAGES
DEPARTMENT OF FINANCE, GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH	08 FINANCE	NT V 20 27/10/2022	2298 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022064284 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				92 TELEPHONE
PUNJAB, CHANDIGARH	08 FINANCE	NT V 18 27/10/2022	8992 07025 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022064283 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	98 COMPUTERIZATION IN THE STATE				13 OFFICE
EXPENSES	08 FINANCE	NT V 17 27/10/2022	9900 07025 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH					
VN102022044355 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				02 WAGES
PUNJAB, CHANDIGARH	08 FINANCE	NT V 16 04/10/2022	12059 07025 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022044350 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				13 OFFICE
EXPENSES	08 FINANCE	NT V 11 04/10/2022	4702 07025 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH					
VN102022044349 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				93
ELECTRICITY CHARGES	08 FINANCE	NT V 10 03/10/2022	45000 07025 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH					
VN102022044353 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				02 WAGES
PUNJAB, CHANDIGARH	08 FINANCE	NT V 14 04/10/2022	64850 07025 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022044354 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	

097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 15	04/10/2022	14093 07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			02 WAGES	
PUNJAB, CHANDIGARH									
VN102022044351 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION								
	095 DIRECTORATE OF ACCOUNTS AND TREASURIES								
	00 NO SUB MAJOR HEAD								
98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		08 FINANCE	NT V 12	04/10/2022	2600 07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			13 OFFICE	
PUNJAB, CHANDIGARH									
VN102022011941 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	200 OTHER PROGRAMMES								
	60 OTHER SOCIAL SECURITY AND WELFARE								
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD								02	
WAGES		37 LAW AND JUSTICE	NT V 11	03/10/2022	9193 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
CHURIAN, GURDASPUR									
EDUCATION, PUNJAB,									
VN102022054705 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	200 OTHER PROGRAMMES								
	60 OTHER SOCIAL SECURITY AND WELFARE								
16 WELFARE OF DEFENCE SERVICE PERSONNELS									
0000 02 WAR JAGIRS								32	
CONTRIBUTIONS		04 DEFENCE SERVICES WELFARE	NT V 273	27/10/2022	10000 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN102022054743 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	200 OTHER PROGRAMMES								
	60 OTHER SOCIAL SECURITY AND WELFARE								
16 WELFARE OF DEFENCE SERVICE PERSONNELS									
0000 02 WAR JAGIRS								32	
CONTRIBUTIONS		04 DEFENCE SERVICES WELFARE	NT V 311	27/10/2022	12500 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN102022054702 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	200 OTHER PROGRAMMES								
	60 OTHER SOCIAL SECURITY AND WELFARE								
16 WELFARE OF DEFENCE SERVICE PERSONNELS									
0000 03 GRANT TO GALLANTRY AWARDEES								06	
SOCIAL ASSISTANCE		04 DEFENCE SERVICES WELFARE	NT V 270	27/10/2022	209952 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102022054638 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	200 OTHER PROGRAMMES								
	60 OTHER SOCIAL SECURITY AND WELFARE								
16 WELFARE OF DEFENCE SERVICE PERSONNELS									
0000 03 GRANT TO GALLANTRY AWARDEES								06	
SOCIAL ASSISTANCE		04 DEFENCE SERVICES WELFARE	NT V 264	27/10/2022	632802 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN102022054651 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	200 OTHER PROGRAMMES								
	60 OTHER SOCIAL SECURITY AND WELFARE								
16 WELFARE OF DEFENCE SERVICE PERSONNELS									
0000 03 GRANT TO GALLANTRY AWARDEES								06	
SOCIAL ASSISTANCE		04 DEFENCE SERVICES WELFARE	NT V 265	27/10/2022	400950 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN102022054652 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	200 OTHER PROGRAMMES								
	60 OTHER SOCIAL SECURITY AND WELFARE								
16 WELFARE OF DEFENCE SERVICE PERSONNELS									
0000 03 GRANT TO GALLANTRY AWARDEES								06	
SOCIAL ASSISTANCE		04 DEFENCE SERVICES WELFARE	NT V 266	27/10/2022	293133 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN102022054653 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	200 OTHER PROGRAMMES								
	60 OTHER SOCIAL SECURITY AND WELFARE								
16 WELFARE OF DEFENCE SERVICE PERSONNELS									
0000 03 GRANT TO GALLANTRY AWARDEES								06	
SOCIAL ASSISTANCE		04 DEFENCE SERVICES WELFARE	NT V 267	27/10/2022	632802 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN102022054654 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	200 OTHER PROGRAMMES								
	60 OTHER SOCIAL SECURITY AND WELFARE								
16 WELFARE OF DEFENCE SERVICE PERSONNELS									
0000 03 GRANT TO GALLANTRY AWARDEES								06	
SOCIAL ASSISTANCE		04 DEFENCE SERVICES WELFARE	NT V 268	27/10/2022	321786 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN102022054655 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	200 OTHER PROGRAMMES								
	60 OTHER SOCIAL SECURITY AND WELFARE								
16 WELFARE OF DEFENCE SERVICE PERSONNELS									
0000 03 GRANT TO GALLANTRY AWARDEES								06	
SOCIAL ASSISTANCE		04 DEFENCE SERVICES WELFARE	NT V 269	27/10/2022	293133 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN102022054736 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	200 OTHER PROGRAMMES								
	60 OTHER SOCIAL SECURITY AND WELFARE								
16 WELFARE OF DEFENCE SERVICE PERSONNELS									
0000 03 GRANT TO GALLANTRY AWARDEES								06	
SOCIAL ASSISTANCE		04 DEFENCE SERVICES WELFARE	NT V 304	27/10/2022	936477 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN102022054739 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	200 OTHER PROGRAMMES								
	60 OTHER SOCIAL SECURITY AND WELFARE								
16 WELFARE OF DEFENCE SERVICE PERSONNELS									
0000 03 GRANT TO GALLANTRY AWARDEES								06	
SOCIAL ASSISTANCE		04 DEFENCE SERVICES WELFARE	NT V 307	27/10/2022	936477 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,				

VN102022054712	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
0000 99 NO DETAILED HEAD									13
OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE	NT V 280	27/10/2022	2150 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102022054750	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
0000 99 NO DETAILED HEAD									93
ELECTRICITY CHARGES					04 DEFENCE SERVICES WELFARE	NT V 318	27/10/2022	12120 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102022054757	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
0000 99 NO DETAILED HEAD									17
HOSPITALITY AND ENTERTAINMENT					04 DEFENCE SERVICES WELFARE	NT V 325	27/10/2022	1950 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102022054782	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
0000 99 NO DETAILED HEAD									13
OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE	NT V 350	31/10/2022	1400 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102022054783	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
0000 99 NO DETAILED HEAD									13
OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE	NT V 351	31/10/2022	6000 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102022054703	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					16 WELFARE OF DEFENCE SERVICE PERSONNELS				
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS									06
SOCIAL ASSISTANCE					04 DEFENCE SERVICES WELFARE	NT V 271	27/10/2022	60000 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102022054751	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					16 WELFARE OF DEFENCE SERVICE PERSONNELS				
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS									06
SOCIAL ASSISTANCE					04 DEFENCE SERVICES WELFARE	NT V 319	27/10/2022	435000 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102022054704	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					16 WELFARE OF DEFENCE SERVICE PERSONNELS				
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS									06
SOCIAL ASSISTANCE					04 DEFENCE SERVICES WELFARE	NT V 272	27/10/2022	3000 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102022054781	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					16 WELFARE OF DEFENCE SERVICE PERSONNELS				
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS									06
SOCIAL ASSISTANCE					04 DEFENCE SERVICES WELFARE	NT V 349	31/10/2022	16500 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102022054752	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE				
0000 00 NO DETAILED HEAD									13
OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE	NT V 320	27/10/2022	3430 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102022054753	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE				
0000 00 NO DETAILED HEAD									13
OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE	NT V 321	27/10/2022	8120 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102022054754	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE				
0000 00 NO DETAILED HEAD									13
OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE	NT V 322	27/10/2022	2832 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102022012099	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					16 WELFARE OF DEFENCE SERVICE PERSONNELS				
0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER									06
SOCIAL ASSISTANCE					04 DEFENCE SERVICES WELFARE	NT V 169	07/10/2022	4500000 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	

VN102022054709	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER						
SOCIAL ASSISTANCE				04 DEFENCE SERVICES WELFARE NT V 277	27/10/2022	500000 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	06
VN102022012024	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE
	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN						
SOCIAL ASSISTANCE				25 SOCIAL SECURITY, WOMAN A NT V 94	07/10/2022	8403000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06
VN102022012054	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE
	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN						
SOCIAL ASSISTANCE CHURIAN, GURDASPUR EDUCATION, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 124	07/10/2022	2911500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	06
VN102022012026	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE
	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS						
SOCIAL ASSISTANCE				25 SOCIAL SECURITY, WOMAN A NT V 96	07/10/2022	10078500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06
VN102022012056	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE
	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS						
SOCIAL ASSISTANCE CHURIAN, GURDASPUR EDUCATION, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 126	07/10/2022	4068000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	06
VN102022012021	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND WELFARE
	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS						
SOCIAL ASSISTANCE				25 SOCIAL SECURITY, WOMAN A NT V 91	07/10/2022	130294500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06
VN102022012051	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND WELFARE
	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS						
SOCIAL ASSISTANCE CHURIAN, GURDASPUR EDUCATION, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 121	07/10/2022	31564500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	06
VN102022012023	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND WELFARE
	0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN						
SOCIAL ASSISTANCE				25 SOCIAL SECURITY, WOMAN A NT V 93	07/10/2022	31125000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06
VN102022012053	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND WELFARE
	0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN						
SOCIAL ASSISTANCE CHURIAN, GURDASPUR EDUCATION, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 123	07/10/2022	9352500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	06
VN102022012025	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND WELFARE
	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN						
SOCIAL ASSISTANCE				25 SOCIAL SECURITY, WOMAN A NT V 95	07/10/2022	10270500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06
VN102022012027	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND WELFARE
	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS						
SOCIAL ASSISTANCE				25 SOCIAL SECURITY, WOMAN A NT V 97	07/10/2022	12319500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06
VN102022012028	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND WELFARE
	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS						
SOCIAL ASSISTANCE				25 SOCIAL SECURITY, WOMAN A NT V 98	07/10/2022	4000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06
VN102022012057	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND WELFARE
	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS						
SOCIAL ASSISTANCE CHURIAN, GURDASPUR EDUCATION, PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 127	07/10/2022	4615500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	06
VN102022012117	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
	0000 00 NO DETAILED HEAD						
RATION				25 SOCIAL SECURITY, WOMAN A NT V 187	10/10/2022	49655 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR, RATION	23 COST OF

							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012118	01/10/2022	N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE				
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					
0000 00 NO DETAILED HEAD AND MATERIALS			25 SOCIAL SECURITY, WOMAN A NT V 188	10/10/2022	9873 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		21 SUPPLIES	
VN102022012119	01/10/2022	N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE				
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					
0000 00 NO DETAILED HEAD EXPENSES			25 SOCIAL SECURITY, WOMAN A NT V 189	10/10/2022	5540 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		13 OFFICE	
VN102022012120	01/10/2022	N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE				
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 190	10/10/2022	942 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		92 TELEPHONE	
VN102022011942	01/10/2022	N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE				
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 12	03/10/2022	76917 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		02 WAGES	
VN102022012020	01/10/2022	N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE				
		04 STATE SOCIAL ASSISTANCE PROGRAMME						
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 90	07/10/2022	106603500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		06	
VN102022012050	01/10/2022	N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE				
		04 STATE SOCIAL ASSISTANCE PROGRAMME						
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS SOCIAL ASSISTANCE CHURIAN,GURDASPUR EDUCATION,PUNJAB,			25 SOCIAL SECURITY, WOMAN A NT V 120	07/10/2022	29812500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		06	
VN102022012055	01/10/2022	N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE				
		03 STATE SOCIAL ASSISTANCE PROGRAMME						
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN SOCIAL ASSISTANCE CHURIAN,GURDASPUR EDUCATION,PUNJAB,			25 SOCIAL SECURITY, WOMAN A NT V 125	07/10/2022	3507000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		06	
VN102022012022	01/10/2022	N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE				
		04 STATE SOCIAL ASSISTANCE PROGRAMME						
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 92	07/10/2022	19854000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		06	
VN102022012052	01/10/2022	N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE				
		04 STATE SOCIAL ASSISTANCE PROGRAMME						
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN SOCIAL ASSISTANCE CHURIAN,GURDASPUR EDUCATION,PUNJAB,			25 SOCIAL SECURITY, WOMAN A NT V 122	07/10/2022	8673000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		06	
VN102022054726	01/10/2022	N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
		08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						
0000 00 NO DETAILED HEAD OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 294	27/10/2022	1200000 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		50	
VN102022054727	01/10/2022	N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
		08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						
0000 00 NO DETAILED HEAD OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 295	27/10/2022	1440000 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		50	
VN102022054728	01/10/2022	N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
		08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						
0000 00 NO DETAILED HEAD OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 296	27/10/2022	25000 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		50	
VN102022011974	01/10/2022	N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
		08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						
0000 00 NO DETAILED HEAD OTHER CHARGES MEGISTRATE,GURDASPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			22 REVENUE AND REHABILITATI NT V 30	04/10/2022	1936645 07151 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL 2101 PRINCIPAL SECRETARY, GOVERNANCE		50	
VN102022012037	01/10/2022	N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE				

0000 00 NO DETAILED HEAD	01 OLD AGE PENSIONS						93
ELECTRICITY CHARGES		25 SOCIAL SECURITY, WOMAN A NT V 107	07/10/2022		15000 07306 DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR		
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022054691 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR						
PROFESSIONAL SERVICES CHURIAN, GURDASPUR EDUCATION, PUNJAB,	37 LAW AND JUSTICE	NT V 251	21/10/2022		21151 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH		28
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102022054686 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR						
WAGES	37 LAW AND JUSTICE	NT V 246	21/10/2022		9193 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR		02
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022054692 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR						
RENT, RATES AND TAXES	37 LAW AND JUSTICE	NT V 252	27/10/2022		35936 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR		14
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022054695 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR						
OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 255	27/10/2022		3000 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR		13
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022054700 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR						
OF OFFICE VEHICLES	37 LAW AND JUSTICE	NT V 260	27/10/2022		11490 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR		10 POL
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022054776 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR						
TELEPHONE	37 LAW AND JUSTICE	NT V 344	31/10/2022		2881 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR		92
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022054777 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR						
OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 345	31/10/2022		750 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR		13
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022054778 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR						
OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 346	31/10/2022		300 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR		13
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022054779 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR						
OF OFFICE VEHICLES	37 LAW AND JUSTICE	NT V 347	31/10/2022		13881 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR		10 POL
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022054724 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						
OTHER CHARGES	22 REVENUE AND REHABILITATI	NT V 292	27/10/2022		1200000 07021 SUB DIVISIONAL MAGISTRATE, BATALA, GURDASPUR		50
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN102022054725 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						
OTHER CHARGES	22 REVENUE AND REHABILITATI	NT V 293	27/10/2022		1200000 07021 SUB DIVISIONAL MAGISTRATE, BATALA, GURDASPUR		50
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN102022011940 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR						
PROFESSIONAL SERVICES CHURIAN, GURDASPUR EDUCATION, PUNJAB,	37 LAW AND JUSTICE	NT V 10	03/10/2022		42152 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH		28
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102022028917 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION						
	01 AGRICULTURE	NT V 50	10/10/2022		6467 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR		02 WAGES
					6401 DIRECTOR, AGRICULTURE, PUNJAB,		

VN102022028918 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 51 10/10/2022	1626 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	92 TELEPHONE
VN102022028910 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 43 04/10/2022	539 07349 DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	92 TELEPHONE
VN102022028905 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD EXPENSES	34 HORTICULTURE	NT V 38 04/10/2022	1000 07349 DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	13 OFFICE
VN102022028904 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	34 HORTICULTURE	NT V 37 04/10/2022	20000 07349 DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	93
VN102022028909 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD EXPENSES	01 AGRICULTURE	NT V 42 04/10/2022	2500 07345 DISTRICT TRAINING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	13 OFFICE
VN102022028908 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD EXPENSES	01 AGRICULTURE	NT V 41 04/10/2022	490 07345 DISTRICT TRAINING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	13 OFFICE
VN102022028907 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 40 04/10/2022	3300 07342 SEED TESTING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	02 WAGES
VN102022028912 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 45 04/10/2022	851 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	92 TELEPHONE
VN102022028911 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 AGRICULTURE	NT V 44 04/10/2022	1070 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	93
VN102022065986 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 AGRICULTURE	NT V 54 31/10/2022	2436 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	93
VN102022053948 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GURDASPUR, GURDASPUR	02 ANIMAL HUSBANDRY AND FISH	NT V 37 27/10/2022	3900 07354 ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (PD), 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	93
VN102022053947 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GURDASPUR, GURDASPUR	02 ANIMAL HUSBANDRY AND FISH	NT V 36 27/10/2022	9090 07354 ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (PD), 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	93
VN102022000097 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD OFFICE VEHICLES	02 ANIMAL HUSBANDRY AND FISH	NT V 8 04/10/2022	6812 07354 ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (PD), 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	10 POL OF
VN102022000124 01/10/2022 N DC07 F Fully vouched Contingent Bill	0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	02 ANIMAL HUSBANDRY AND FISH	NT V 35 07/10/2022	26490 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, GURDASPUR, GURDASPUR	93

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,												
VN102022000112 01/10/2022 N DC07 F Fully vouched Contingent Bill						0700 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 23		04/10/2022		18240 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR		
ELECTRICITY CHARGES						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
93												

VN102022036891	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0700	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION								92 TELEPHONE
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 14	04/10/2022	1923 07443	CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022062619	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0700	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								28
					0000 01 STATE COMMISSION PROFESSIONAL SERVICES FORUM, GURDASPUR,GURDASPUR			09 FOOD AND SUPPLIES	NT V 25	21/10/2022	100848 07442	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022044367	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION								93
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PUNJAB,CHANDIGARH			08 FINANCE	NT V 12	04/10/2022	2255 08036	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102022044368	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION								92 TELEPHONE
					0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH			08 FINANCE	NT V 13	04/10/2022	965 08036	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102022064288	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT								92 TELEPHONE
					0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH			08 FINANCE	NT V 23	18/10/2022	3753 08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102022064289	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT								93
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PUNJAB,CHANDIGARH			08 FINANCE	NT V 24	18/10/2022	142521 08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102022064291	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE								13 OFFICE
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES PUNJAB,CHANDIGARH			08 FINANCE	NT V 26	27/10/2022	6700 08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102022044372	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT								02 WAGES
					0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH			08 FINANCE	NT V 17	04/10/2022	79900 08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102022044377	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT								02 WAGES
					0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH			08 FINANCE	NT V 22	10/10/2022	11048 08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102022044365	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION								02 WAGES
					0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH			08 FINANCE	NT V 10	03/10/2022	13680 08036	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102022044366	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION								02 WAGES
					0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH			08 FINANCE	NT V 11	03/10/2022	2194 08036	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102022058490	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					PROGRAMMES								
					0000 02 WAR JAGIRS								32
					CONTRIBUTIONS			04 DEFENCE SERVICES WELFARE	NT V 241	27/10/2022	37500 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022012226	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					PROGRAMMES								
					0000 00 NO DETAILED HEAD			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					50
					OTHER CHARGES			22 REVENUE AND REHABILITATI	NT V 79	07/10/2022	132000 08032	S.D.M.,,MUKERIAN,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
					ADMINISTRATION,CHANDIGARH,								
VN102022012218	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					PROGRAMMES								
					0000 03 GRANT TO GALLANTRY AWARDEES			16 WELFARE OF DEFENCE SERVICE PERSONNELS					06
					SOCIAL ASSISTANCE			04 DEFENCE SERVICES WELFARE	NT V 71	07/10/2022	986373 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	

VN102022012219	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					16 WELFARE OF DEFENCE SERVICE PERSONNELS							
0000 03 GRANT TO GALLANTRY AWARDEES											06	
SOCIAL ASSISTANCE						04	DEFENCE SERVICES WELFARE	NT V 72	07/10/2022	704674	08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022058485	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES							
0000 00 NO DETAILED HEAD											13	
OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 236	27/10/2022	143100	08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022058487	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					16 WELFARE OF DEFENCE SERVICE PERSONNELS						32	
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS												
CONTRIBUTIONS						04	DEFENCE SERVICES WELFARE	NT V 238	27/10/2022	1116000	08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022058488	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					16 WELFARE OF DEFENCE SERVICE PERSONNELS						32	
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS												
CONTRIBUTIONS						04	DEFENCE SERVICES WELFARE	NT V 239	27/10/2022	630000	08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022058489	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						17	
0000 99 NO DETAILED HEAD												
HOSPITALITY AND ENTERTAINMENT						04	DEFENCE SERVICES WELFARE	NT V 240	27/10/2022	2000	08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022058491	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						92	
0000 99 NO DETAILED HEAD												
TELEPHONE						04	DEFENCE SERVICES WELFARE	NT V 242	27/10/2022	1515	08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022058499	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 STATE SOCIAL ASSISTANCE PROGRAMME						06	
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS												
SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT V 250	27/10/2022	11431500	08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR												
VN102022012211	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					16 WELFARE OF DEFENCE SERVICE PERSONNELS						06	
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS												
SOCIAL ASSISTANCE						04	DEFENCE SERVICES WELFARE	NT V 64	07/10/2022	405000	08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022012212	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					16 WELFARE OF DEFENCE SERVICE PERSONNELS						06	
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS												
SOCIAL ASSISTANCE						04	DEFENCE SERVICES WELFARE	NT V 65	07/10/2022	30000	08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022058460	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					16 WELFARE OF DEFENCE SERVICE PERSONNELS						06	
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS												
SOCIAL ASSISTANCE						04	DEFENCE SERVICES WELFARE	NT V 211	27/10/2022	405000	08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022058462	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					16 WELFARE OF DEFENCE SERVICE PERSONNELS						06	
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS												
SOCIAL ASSISTANCE						04	DEFENCE SERVICES WELFARE	NT V 213	27/10/2022	30000	08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022012213	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					16 WELFARE OF DEFENCE SERVICE PERSONNELS						06	
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS												
SOCIAL ASSISTANCE						04	DEFENCE SERVICES WELFARE	NT V 66	07/10/2022	43500	08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022058486	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE						13	
0000 00 NO DETAILED HEAD												
OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 237	27/10/2022	44500	08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022012205	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					39 CREATION OF VICTIM COMPENSATION FUND							

0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY)	37 LAW AND JUSTICE	NT V 58	07/10/2022	200000 08019 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	36
VN102022012206 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
39 CREATION OF VICTIM COMPENSATION FUND					
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY)	37 LAW AND JUSTICE	NT V 59	07/10/2022	200000 08019 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	36
VN102022012207 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
39 CREATION OF VICTIM COMPENSATION FUND					
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY)	37 LAW AND JUSTICE	NT V 60	07/10/2022	200000 08019 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	36
VN102022012208 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
39 CREATION OF VICTIM COMPENSATION FUND					
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY)	37 LAW AND JUSTICE	NT V 61	07/10/2022	200000 08019 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	36
VN102022058477 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS					
0000 99 NO DETAILED HEAD OTHER CHARGES BLOCK-I, HOSHIARPUR EDUCATION, PUNJAB,	10 GENERAL ADMINISTRATION	NT V 228	27/10/2022	12000 08061 BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	50
VN102022058494 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE		
04 STATE SOCIAL ASSISTANCE PROGRAMME					
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	25 SOCIAL SECURITY, WOMAN A	NT V 245	27/10/2022	26950500 08636 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	06
SOCIAL ASSISTANCE SECURITY OFFICER, HOSHIARPUR, HOSHIARPUR					
VN102022058496 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE		
04 STATE SOCIAL ASSISTANCE PROGRAMME					
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	25 SOCIAL SECURITY, WOMAN A	NT V 247	27/10/2022	9766500 08636 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	06
SOCIAL ASSISTANCE SECURITY OFFICER, HOSHIARPUR, HOSHIARPUR					
VN102022058461 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
16 WELFARE OF DEFENCE SERVICE PERSONNELS					
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS	04 DEFENCE SERVICES WELFARE	NT V 212	27/10/2022	43500 08484 DISTRICT SAINIK WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	06
SOCIAL ASSISTANCE					
VN102022058498 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE		
04 STATE SOCIAL ASSISTANCE PROGRAMME					
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	25 SOCIAL SECURITY, WOMAN A	NT V 249	27/10/2022	11428500 08636 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	06
SOCIAL ASSISTANCE SECURITY OFFICER, HOSHIARPUR, HOSHIARPUR					
VN102022058493 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE		
03 STATE SOCIAL ASSISTANCE PROGRAMME					
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	25 SOCIAL SECURITY, WOMAN A	NT V 244	27/10/2022	74431500 08636 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	06
SOCIAL ASSISTANCE SECURITY OFFICER, HOSHIARPUR, HOSHIARPUR					
VN102022058495 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE		
03 STATE SOCIAL ASSISTANCE PROGRAMME					
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	25 SOCIAL SECURITY, WOMAN A	NT V 246	27/10/2022	26952000 08636 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	06
SOCIAL ASSISTANCE SECURITY OFFICER, HOSHIARPUR, HOSHIARPUR					
VN102022012209 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
39 CREATION OF VICTIM COMPENSATION FUND					
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY)	37 LAW AND JUSTICE	NT V 62	07/10/2022	300000 08019 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	36
VN102022012210 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
39 CREATION OF VICTIM COMPENSATION FUND					
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY)	37 LAW AND JUSTICE	NT V 63	07/10/2022	200000 08019 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	36
VN102022012214 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
39 CREATION OF VICTIM COMPENSATION FUND					
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY)	37 LAW AND JUSTICE	NT V 67	07/10/2022	200000 08062 BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	36
BLOCK-II, HOSHIARPUR EDUCATION, PUNJAB,					

VN102022012215	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) DIVISION,HOSHIARPUR CANALS,PUNJAB,CHANDIGARG		37 LAW AND JUSTICE	NT V 68	07/10/2022	600000 08809 EXECUTIVE ENGINEER,SHAH NEHAR EXTN. CIVIL 7403 CHIEF ENGINEER, IRRIGATION,		36
VN102022012216	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) KALAN,HOSHIARPUR		37 LAW AND JUSTICE	NT V 69	07/10/2022	200000 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		36
VN102022012220	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) CHATHIAL,HOSHIARPUR EDUCATION,PUNJAB,		37 LAW AND JUSTICE	NT V 73	07/10/2022	200000 08086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		36
VN102022012221	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY)		37 LAW AND JUSTICE	NT V 74	07/10/2022	500000 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		36
VN102022012222	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY)		37 LAW AND JUSTICE	NT V 75	07/10/2022	200000 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		36
VN102022012223	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) DHOLLAHA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,		37 LAW AND JUSTICE	NT V 76	07/10/2022	200000 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL 4204 DIRECTOR, PUBLIC		36
VN102022012224	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY)		37 LAW AND JUSTICE	NT V 77	07/10/2022	200000 08108 HEADMASTER,KALAR KHALSA HIGH SCHOOL HARINA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		36
VN102022058497	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN SOCIAL ASSISTANCE SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR		25 SOCIAL SECURITY, WOMAN A	NT V 248	27/10/2022	9771000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		06
VN102022058599	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
	0000 00 NO DETAILED HEAD RATION CAMP,HOSHIARPUR		25 SOCIAL SECURITY, WOMAN A	NT V 350	31/10/2022	36061 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		23 COST OF
VN102022012161	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A	NT V 14	03/10/2022	76917 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		02 WAGES
VN102022012162	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
	0000 00 NO DETAILED HEAD CAMP,HOSHIARPUR		25 SOCIAL SECURITY, WOMAN A	NT V 15	03/10/2022	76917 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		02 WAGES
VN102022058492	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS SOCIAL ASSISTANCE SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR		25 SOCIAL SECURITY, WOMAN A	NT V 243	27/10/2022	74425500 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		06
VN102022058470	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD TELEPHONE SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR		25 SOCIAL SECURITY, WOMAN A	NT V 221	27/10/2022	1180 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		92
VN102022058471	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR		25 SOCIAL SECURITY, WOMAN A	NT V 222	27/10/2022	4493 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		93

VN102022058479	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD							13	
OFFICE EXPENSES						37	LAW AND JUSTICE		NT	V 230	27/10/2022	490 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022012166	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD							02	
WAGES						37	LAW AND JUSTICE		NT	V 19	03/10/2022	9193 08143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022012176	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD							14	
RENT, RATES AND TAXES JATTAN, HOSHIARPUR EDUCATION, PUNJAB,						37	LAW AND JUSTICE		NT	V 29	04/10/2022	41935 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102022012203	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD							28	
PROFESSIONAL SERVICES						37	LAW AND JUSTICE		NT	V 56	06/10/2022	49180 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM SM_HEAD_DESC	
					SU SUB_HEAD_DESC			MIN MIN_DESC					
	BDGT	DT	DTL_HEAD_DESC			GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN102022012204	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD							28	
PROFESSIONAL SERVICES						37	LAW AND JUSTICE		NT	V 57	06/10/2022	82000 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022058593	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								
					0000 00 NO DETAILED HEAD							13	
EXPENSES CAMP, HOSHIARPUR						25	SOCIAL SECURITY, WOMAN A	NT	V 344	31/10/2022	2775 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022058595	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								
					0000 00 NO DETAILED HEAD							23	
RATION CAMP, HOSHIARPUR						25	SOCIAL SECURITY, WOMAN A	NT	V 346	31/10/2022	69414 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022058480	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD							13	
OFFICE EXPENSES OFFICER HSP II B, HOSHIARPUR						37	LAW AND JUSTICE		NT	V 231	27/10/2022	9675 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022058482	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD							92	
TELEPHONE OFFICER, HOSHIARPUR, HOSHIARPUR						37	LAW AND JUSTICE		NT	V 233	27/10/2022	1214 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102022058484	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD							13	
OFFICE EXPENSES						37	LAW AND JUSTICE		NT	V 235	27/10/2022	3250 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022058594	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								
					0000 00 NO DETAILED HEAD							92	
CAMP, HOSHIARPUR						25	SOCIAL SECURITY, WOMAN A	NT	V 345	31/10/2022	816 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022058596	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE	

		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		102 CHILD WELFARE						21 SUPPLIES	
0000 00 NO DETAILED HEAD AND MATERIALS CAMP,HOSHIARPUR		25 SOCIAL SECURITY, WOMAN A NT V 347		31/10/2022		4180 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102022058597 01/10/2022 N DC07 F Fully vouched Contingent Bill		0800 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE					
		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		102 CHILD WELFARE							
0000 00 NO DETAILED HEAD RATION CAMP,HOSHIARPUR		25 SOCIAL SECURITY, WOMAN A NT V 348		31/10/2022		27176 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				23 COST OF	
VN102022058598 01/10/2022 N DC07 F Fully vouched Contingent Bill		0800 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE					
		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		102 CHILD WELFARE							
0000 00 NO DETAILED HEAD RATION CAMP,HOSHIARPUR		25 SOCIAL SECURITY, WOMAN A NT V 349		31/10/2022		33252 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				23 COST OF	
VN102022012199 01/10/2022 N DC07 F Fully vouched Contingent Bill		0800 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES		08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 52		04/10/2022		287000 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				50	
ADMINISTRATION,CHANDIGARH,											
VN102022012217 01/10/2022 N DC07 F Fully vouched Contingent Bill		0800 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES		16 WELFARE OF DEFENCE SERVICE PERSONNELS		200 OTHER PROGRAMMES							
0000 03 GRANT TO GALLANTRY AWARDEES SOCIAL ASSISTANCE		04 DEFENCE SERVICES WELFARE NT V 70		07/10/2022		1528791 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				06	
VN102022065997 01/10/2022 N DC07 F Fully vouched Contingent Bill		0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD					
		01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		34 HORTICULTURE		NT V 43 27/10/2022		3080 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,				93	
VN102022065999 01/10/2022 N DC07 F Fully vouched Contingent Bill		0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD					
		01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 45 28/10/2022		1356 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,				92 TELEPHONE	
VN102022028947 01/10/2022 N DC07 F Fully vouched Contingent Bill		0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD					
		01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 AGRICULTURE		NT V 29 04/10/2022		5790 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,				93	
VN102022028948 01/10/2022 N DC07 F Fully vouched Contingent Bill		0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD					
		01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 AGRICULTURE		NT V 30 04/10/2022		1310 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,				93	
VN102022065996 01/10/2022 N DC07 F Fully vouched Contingent Bill		0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD					
		01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS							
0000 00 NO DETAILED HEAD		34 HORTICULTURE		NT V 42 27/10/2022		1216 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,				92 TELEPHONE	
VN102022066000 01/10/2022 N DC07 F Fully vouched Contingent Bill		0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD					
		01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 AGRICULTURE		NT V 46 28/10/2022		3710 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,				93	
VN102022065994 01/10/2022 N DC07 F Fully vouched Contingent Bill		0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD					
		01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS							
0000 00 NO DETAILED HEAD		34 HORTICULTURE		NT V 40 27/10/2022		2000 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,				02 WAGES	
VN102022065995 01/10/2022 N DC07 F Fully vouched Contingent Bill		0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD					
		01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS							
0000 00 NO DETAILED HEAD EXPENSES		34 HORTICULTURE		NT V 41 27/10/2022		2300 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,				13 OFFICE	
VN102022028931 01/10/2022 N DC07 F Fully vouched Contingent Bill		0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD					
		01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 13 03/10/2022		5600 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,				02 WAGES	

VN102022000146 01/10/2022 N DC07 F Fully vouched Contingent Bill	0800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	02 ANIMAL HUSBANDRY AND FISH NT V 22	10/10/2022	2255 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000143 01/10/2022 N DC07 F Fully vouched Contingent Bill	0800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	02 ANIMAL HUSBANDRY AND FISH NT V 19	06/10/2022	1677 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000145 01/10/2022 N DC07 F Fully vouched Contingent Bill	0800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				21 SUPPLIES
0000 00 NO DETAILED HEAD AND MATERIALS	02 ANIMAL HUSBANDRY AND FISH NT V 21	10/10/2022	99360 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000142 01/10/2022 N DC07 F Fully vouched Contingent Bill	0800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	02 ANIMAL HUSBANDRY AND FISH NT V 18	06/10/2022	4675 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000140 01/10/2022 N DC07 F Fully vouched Contingent Bill	0800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	02 ANIMAL HUSBANDRY AND FISH NT V 16	04/10/2022	50004 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000141 01/10/2022 N DC07 F Fully vouched Contingent Bill	0800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	02 ANIMAL HUSBANDRY AND FISH NT V 17	04/10/2022	72419 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000480 01/10/2022 N DC07 F Fully vouched Contingent Bill	0800 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE				13 OFFICE
0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 5	07/10/2022	1000 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN102022000479 01/10/2022 N DC07 F Fully vouched Contingent Bill	0800 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	02 ANIMAL HUSBANDRY AND FISH NT V 4	07/10/2022	6764 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN102022000482 01/10/2022 N DC07 F Fully vouched Contingent Bill	0800 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 7	07/10/2022	2000 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN102022064298 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT				92 TELEPHONE
0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH	08 FINANCE	NT V 28 17/10/2022	2336 09072 DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102022064299 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT				93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PUNJAB,CHANDIGARH	08 FINANCE	NT V 29 17/10/2022	1470 09072 DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102022064300 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT				92 TELEPHONE
0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH	08 FINANCE	NT V 30 17/10/2022	460 09072 DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102022064303 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT				13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES PUNJAB,CHANDIGARH	08 FINANCE	NT V 33 31/10/2022	1500 09072 DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102022044401 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT				93
0000 00 NO DETAILED HEAD				

ELECTRICITY CHARGES		08 FINANCE		NT V 24	04/10/2022	8400 09072 DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR	
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102022064304 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
		095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
98 COMPUTERIZATION IN THE STATE							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		08 FINANCE		NT V 34	31/10/2022	7701 09072 DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR	13 OFFICE
EXPENSES						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH							
VN102022044398 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
		095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
98 COMPUTERIZATION IN THE STATE							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		08 FINANCE		NT V 21	04/10/2022	1095 09072 DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR	13 OFFICE
EXPENSES						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH							
VN102022044386 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
		097 TREASURY ESTABLISHMENT					
01 TREASURY ESTABLISHMENT							
0000 00 NO DETAILED HEAD		08 FINANCE		NT V 9	03/10/2022	79900 09072 DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR	02 WAGES
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH							
VN102022044400 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
		097 TREASURY ESTABLISHMENT					
01 TREASURY ESTABLISHMENT							
0000 00 NO DETAILED HEAD		08 FINANCE		NT V 23	04/10/2022	5302 09072 DISTRICT TREASURY OFFICER,JALANDHAR, JALANDHAR	02 WAGES
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH							
VN102022044404 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
		095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
01 TREASURY AND ACCOUNTS ORGANISATION							
0000 00 NO DETAILED HEAD		08 FINANCE		NT V 27	10/10/2022	2194 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT	02 WAGES
ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH							
VN102022055187 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		200 OTHER PROGRAMMES					
04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD							
TELEPHONE		37 LAW AND JUSTICE		NT V 270	31/10/2022	1140 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	92
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022055191 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		200 OTHER PROGRAMMES					
04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD							
OF OFFICE VEHICLES		37 LAW AND JUSTICE		NT V 274	31/10/2022	7791 09874 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT	10 POL
AND PANCHAYAT OFFICER,BANGA						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022055151 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		200 OTHER PROGRAMMES					
16 WELFARE OF DEFENCE SERVICE PERSONNELS							
0000 02 WAR JAGIRS							
CONTRIBUTIONS		04 DEFENCE SERVICES WELFARE		NT V 234	27/10/2022	10000 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE	32
OFFICER, JALANDHAR, JALANDHAR						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022055155 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		200 OTHER PROGRAMMES					
16 WELFARE OF DEFENCE SERVICE PERSONNELS							
0000 03 GRANT TO GALLANTRY AWARDEES							
SOCIAL ASSISTANCE		04 DEFENCE SERVICES WELFARE		NT V 238	27/10/2022	1416892 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE	06
OFFICER, JALANDHAR, JALANDHAR						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022055157 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		200 OTHER PROGRAMMES					
16 WELFARE OF DEFENCE SERVICE PERSONNELS							
0000 03 GRANT TO GALLANTRY AWARDEES							
SOCIAL ASSISTANCE		04 DEFENCE SERVICES WELFARE		NT V 240	27/10/2022	481245 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE	06
OFFICER, JALANDHAR, JALANDHAR						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022012492 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		200 OTHER PROGRAMMES					
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES							
0000 00 NO DETAILED HEAD							
OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE		NT V 45	04/10/2022	89200 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE	13
OFFICER, JALANDHAR, JALANDHAR						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022055153 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		200 OTHER PROGRAMMES					
16 WELFARE OF DEFENCE SERVICE PERSONNELS							
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS							
CONTRIBUTIONS		04 DEFENCE SERVICES WELFARE		NT V 236	27/10/2022	252000 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE	32
OFFICER, JALANDHAR, JALANDHAR						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022055085 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		200 OTHER PROGRAMMES					
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99 NO DETAILED HEAD							
TELEPHONE		04 DEFENCE SERVICES WELFARE		NT V 168	13/10/2022	3587 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE	92
OFFICER, JALANDHAR, JALANDHAR						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022055086 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	

PROGRAMMES						200 OTHER PROGRAMMES	
	0000 99 NO DETAILED HEAD	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					92
TELEPHONE OFFICER, JALANDHAR, JALANDHAR			04 DEFENCE SERVICES WELFARE	NT V 169	13/10/2022	2078 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022055095 01/10/2022 N DC07 F Fully vouched Contingent Bill		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				200 OTHER PROGRAMMES	
	0000 99 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE	NT V 178	27/10/2022	5000 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13
OFFICE EXPENSES OFFICER, JALANDHAR, JALANDHAR							
VN102022055096 01/10/2022 N DC07 F Fully vouched Contingent Bill		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				200 OTHER PROGRAMMES	
	0000 99 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE	NT V 179	27/10/2022	7670 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	09
REPAIR AND MAINTENANCE OF STAFF CARS OFFICER, JALANDHAR, JALANDHAR							
VN102022055097 01/10/2022 N DC07 F Fully vouched Contingent Bill		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				200 OTHER PROGRAMMES	
	0000 99 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE	NT V 180	27/10/2022	2970 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	17
HOSPITALITY AND ENTERTAINMENT OFFICER, JALANDHAR, JALANDHAR							
VN102022055098 01/10/2022 N DC07 F Fully vouched Contingent Bill		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				200 OTHER PROGRAMMES	
	0000 99 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE	NT V 181	27/10/2022	3558 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	10 POL
OF OFFICE VEHICLES OFFICER, JALANDHAR, JALANDHAR							
VN102022055099 01/10/2022 N DC07 F Fully vouched Contingent Bill		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				200 OTHER PROGRAMMES	
	0000 99 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE	NT V 182	27/10/2022	8795 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13
OFFICE EXPENSES OFFICER, JALANDHAR, JALANDHAR							
VN102022055156 01/10/2022 N DC07 F Fully vouched Contingent Bill		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				200 OTHER PROGRAMMES	
	0000 99 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE	NT V 239	27/10/2022	2195 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	09
REPAIR AND MAINTENANCE OF STAFF CARS OFFICER, JALANDHAR, JALANDHAR							
VN102022055160 01/10/2022 N DC07 F Fully vouched Contingent Bill		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				200 OTHER PROGRAMMES	
	0000 99 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE	NT V 243	27/10/2022	6606 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	10 POL
OF OFFICE VEHICLES OFFICER, JALANDHAR, JALANDHAR							
VN102022012372 01/10/2022 N DC07 F Fully vouched Contingent Bill		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		39 CREATION OF VICTIM COMPENSATION FUND				200 OTHER PROGRAMMES	
	0000 99 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 88	07/10/2022	133334 09404 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHUR, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	36
GRANTS-IN-AID (NON-SALARY) BANGA, JALANDHAR EDUCATION, PUNJAB,							
VN102022012373 01/10/2022 N DC07 F Fully vouched Contingent Bill		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		39 CREATION OF VICTIM COMPENSATION FUND				200 OTHER PROGRAMMES	
	0000 99 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 89	07/10/2022	440000 09862 PHYSICIAN INCHARGE GOVT. HOMOE0 4501 DIRECTOR, HEALTH & FAMILY	36
GRANTS-IN-AID (NON-SALARY) DISPENSARY, JALANDHAR, JALANDHAR WELFARE, PUNJAB,							
VN102022012374 01/10/2022 N DC07 F Fully vouched Contingent Bill		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		39 CREATION OF VICTIM COMPENSATION FUND				200 OTHER PROGRAMMES	
	0000 99 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 90	07/10/2022	400000 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	36
GRANTS-IN-AID (NON-SALARY)							
VN102022012375 01/10/2022 N DC07 F Fully vouched Contingent Bill		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		39 CREATION OF VICTIM COMPENSATION FUND				200 OTHER PROGRAMMES	
	0000 99 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 91	07/10/2022	150000 09770 HEADMASTER,GOVT. HIGH SCHOOL, SINDHAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	36
GRANTS-IN-AID (NON-SALARY)							
VN102022012376 01/10/2022 N DC07 F Fully vouched Contingent Bill		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		39 CREATION OF VICTIM COMPENSATION FUND				200 OTHER PROGRAMMES	
	0000 99 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 92	07/10/2022	440000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	36
GRANTS-IN-AID (NON-SALARY) ATHOULA, JALANDHAR							
VN102022012377 01/10/2022 N DC07 F Fully vouched Contingent Bill		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		39 CREATION OF VICTIM COMPENSATION FUND				200 OTHER PROGRAMMES	
	0000 99 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 93	07/10/2022	100000 09713 CHIEF EXECUTIVE OFFICER,CHIEF EXECUTIVE OFFICER, ZILA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	36
GRANTS-IN-AID (NON-SALARY) PARISHAD, JALANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,							

VN102022012380	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY)	39 CREATION OF VICTIM COMPENSATION FUND		37 LAW AND JUSTICE	NT V 96	07/10/2022	200000 09483 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUHEKI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	36
VN102022055088	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		0900	2235 SOCIAL SECURITY AND WELFARE	800 OTHER EXPENDITURE		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 99 NO DETAILED HEAD MINOR WORKS OFFICER, JALANDHAR,JALANDHAR	02 UPKEEP OF WAR MEMORIAL COMPLEX		04 DEFENCE SERVICES WELFARE	NT V 171	19/10/2022	31131 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	27
VN102022055094	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		0900	2235 SOCIAL SECURITY AND WELFARE	800 OTHER EXPENDITURE		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS OFFICE EXPENSES OFFICER, JALANDHAR,JALANDHAR	98 COMPUTERIZATION IN THE STATE		04 DEFENCE SERVICES WELFARE	NT V 177	27/10/2022	4303 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13
VN102022055135	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 99 NO DETAILED HEAD OTHER CHARGES ADMINISTRATION,CHANDIGARH,	44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS		10 GENERAL ADMINISTRATION	NT V 218	27/10/2022	7000 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	50
VN102022012475	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 99 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, JALANDHAR,JALANDHAR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		04 DEFENCE SERVICES WELFARE	NT V 28	03/10/2022	27283 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	93
VN102022012366	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		0900	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS SOCIAL ASSISTANCE SECURITY OFFICER, JALANDHAR,JALANDHAR	03 STATE SOCIAL ASSISTANCE PROGRAMME		25 SOCIAL SECURITY, WOMAN A	NT V 82	07/10/2022	8760000 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06
VN102022055152	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS SOCIAL ASSISTANCE OFFICER, JALANDHAR,JALANDHAR	16 WELFARE OF DEFENCE SERVICE PERSONNELS		04 DEFENCE SERVICES WELFARE	NT V 235	27/10/2022	135000 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	06
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC			SM SM_HEAD_DESC	
	BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC

VN102022012489	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		0900	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD OFFICE EXPENSES OFFICER, JALANDHAR,JALANDHAR	02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE		04 DEFENCE SERVICES WELFARE	NT V 42	04/10/2022	9150 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13
VN102022012490	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		0900	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD OFFICE EXPENSES OFFICER, JALANDHAR,JALANDHAR	02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE		04 DEFENCE SERVICES WELFARE	NT V 43	04/10/2022	10840 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13
VN102022055158	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 99 NO DETAILED HEAD OTHER CHARGES SECRETARY, PUNJAB,CHANDIGARH,	44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS		10 GENERAL ADMINISTRATION	NT V 241	27/10/2022	4500 09587 TEHSILDAR,TEHSILDAR,PHILLAUUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	50
VN102022012499	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 99 NO DETAILED HEAD OTHER CHARGES SECRETARY, PUNJAB,CHANDIGARH,	44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS		10 GENERAL ADMINISTRATION	NT V 52	04/10/2022	4500 09587 TEHSILDAR,TEHSILDAR,PHILLAUUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	50
VN102022012362	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		0900	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE	

04 STATE SOCIAL ASSISTANCE PROGRAMME										06	
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN											
SOCIAL ASSISTANCE				25	SOCIAL SECURITY, WOMAN A NT V 78	07/10/2022	34282500	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	06	
SECURITY OFFICER, JALANDHAR,JALANDHAR								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022012363 01/10/2022 N DC07 F Fully vouched Contingent Bill											
PROGRAMMES				0900	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
04 STATE SOCIAL ASSISTANCE PROGRAMME											
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN											
SOCIAL ASSISTANCE				25	SOCIAL SECURITY, WOMAN A NT V 79	07/10/2022	8817000	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	06	
SECURITY OFFICER, JALANDHAR,JALANDHAR								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022055154 01/10/2022 N DC07 F Fully vouched Contingent Bill											
PROGRAMMES				0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
16 WELFARE OF DEFENCE SERVICE PERSONNELS											
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS											
SOCIAL ASSISTANCE				04	DEFENCE SERVICES WELFARE NT V 237	27/10/2022	25500	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE	06	
OFFICER, JALANDHAR,JALANDHAR								5901	DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102022012361 01/10/2022 N DC07 F Fully vouched Contingent Bill											
PROGRAMMES				0900	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE	
03 STATE SOCIAL ASSISTANCE PROGRAMME											
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS											
SOCIAL ASSISTANCE				25	SOCIAL SECURITY, WOMAN A NT V 77	07/10/2022	102502500	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	06	
SECURITY OFFICER, JALANDHAR,JALANDHAR								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022012399 01/10/2022 N DC07 F Fully vouched Contingent Bill											
PROGRAMMES				0900	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE	
03 STATE SOCIAL ASSISTANCE PROGRAMME											
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN											
SOCIAL ASSISTANCE				25	SOCIAL SECURITY, WOMAN A NT V 115	07/10/2022	34282500	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	06	
SECURITY OFFICER, JALANDHAR,JALANDHAR								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022012364 01/10/2022 N DC07 F Fully vouched Contingent Bill											
PROGRAMMES				0900	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE	
03 STATE SOCIAL ASSISTANCE PROGRAMME											
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN											
SOCIAL ASSISTANCE				25	SOCIAL SECURITY, WOMAN A NT V 80	07/10/2022	8817000	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	06	
SECURITY OFFICER, JALANDHAR,JALANDHAR								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022012365 01/10/2022 N DC07 F Fully vouched Contingent Bill											
PROGRAMMES				0900	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
04 STATE SOCIAL ASSISTANCE PROGRAMME											
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS											
SOCIAL ASSISTANCE				25	SOCIAL SECURITY, WOMAN A NT V 81	07/10/2022	8760000	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	06	
SECURITY OFFICER, JALANDHAR,JALANDHAR								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022012360 01/10/2022 N DC07 F Fully vouched Contingent Bill											
PROGRAMMES				0900	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
04 STATE SOCIAL ASSISTANCE PROGRAMME											
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS											
SOCIAL ASSISTANCE				25	SOCIAL SECURITY, WOMAN A NT V 76	07/10/2022	102501000	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	06	
SECURITY OFFICER, JALANDHAR,JALANDHAR								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022055190 01/10/2022 N DC07 F Fully vouched Contingent Bill											
PROGRAMMES				0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
TELEPHONE				37	LAW AND JUSTICE	NT V 273	31/10/2022	1511	09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	92
OFFICER, NAKODAR-1,JALANDHAR								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022012451 01/10/2022 N DC07 F Fully vouched Contingent Bill											
PROGRAMMES				0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
PROFESSIONAL SERVICES				37	LAW AND JUSTICE	NT V 4	03/10/2022	85709	09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR	28
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022012462 01/10/2022 N DC07 F Fully vouched Contingent Bill											
PROGRAMMES				0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
WAGES				37	LAW AND JUSTICE	NT V 15	03/10/2022	9193	09272	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK	02
PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											
VN102022012483 01/10/2022 N DC07 F Fully vouched Contingent Bill											
PROGRAMMES				0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
TELEPHONE				37	LAW AND JUSTICE	NT V 36	04/10/2022	1507	09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR	92
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022012496 01/10/2022 N DC07 F Fully vouched Contingent Bill											
PROGRAMMES				0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
REPAIR AND MAINTENANCE OF STAFF CARS				37	LAW AND JUSTICE	NT V 49	04/10/2022	10000	09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR	09
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022012497 01/10/2022 N DC07 F Fully vouched Contingent Bill											
PROGRAMMES				0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
OF OFFICE VEHICLES				37	LAW AND JUSTICE	NT V 50	04/10/2022	5395	09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR	10 POL
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN102022012498	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD												
OF OFFICE VEHICLES						37	LAW AND JUSTICE		NT	V 51	04/10/2022	7791 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
												10 POL
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012441	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							
0000 00 NO DETAILED HEAD												
RATION						25	SOCIAL SECURITY, WOMAN A	NT	V 157	10/10/2022	67053 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR	23 COST OF
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012477	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							
0000 00 NO DETAILED HEAD												
						25	SOCIAL SECURITY, WOMAN A	NT	V 30	03/10/2022	830 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR	92 TELEPHONE
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022055104	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
0000 00 NO DETAILED HEAD												
OTHER CHARGES						22	REVENUE AND REHABILITATI	NT	V 187	27/10/2022	96000 09586 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C)	50
JALANDHAR (EAST),JALANDHAR												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022055134	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
0000 00 NO DETAILED HEAD												
OTHER CHARGES						22	REVENUE AND REHABILITATI	NT	V 217	27/10/2022	36000 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR	50
ADMINISTRATION,CHANDIGARH,												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022055159	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
0000 00 NO DETAILED HEAD												
OTHER CHARGES						22	REVENUE AND REHABILITATI	NT	V 242	27/10/2022	185000 09587 TEHSILDAR,TEHSILDAR,PHILLAUR	50
SECRETARY, PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022012478	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
0000 00 NO DETAILED HEAD												
OTHER CHARGES						22	REVENUE AND REHABILITATI	NT	V 31	04/10/2022	38000 09586 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C)	50
JALANDHAR (EAST),JALANDHAR												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012485	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
0000 00 NO DETAILED HEAD												
OTHER CHARGES						22	REVENUE AND REHABILITATI	NT	V 38	04/10/2022	188500 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR	50
ADMINISTRATION,CHANDIGARH,												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022012491	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
0000 00 NO DETAILED HEAD												
OTHER CHARGES						22	REVENUE AND REHABILITATI	NT	V 44	04/10/2022	185000 09587 TEHSILDAR,TEHSILDAR,PHILLAUR	50
SECRETARY, PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022012493	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
0000 00 NO DETAILED HEAD												
OTHER CHARGES						22	REVENUE AND REHABILITATI	NT	V 46	04/10/2022	96000 09586 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C)	50
JALANDHAR (EAST),JALANDHAR												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012505	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
0000 00 NO DETAILED HEAD												
OTHER CHARGES						22	REVENUE AND REHABILITATI	NT	V 58	04/10/2022	25000 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR	50
ADMINISTRATION,CHANDIGARH,												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022055091	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02	SOCIAL WELFARE
					01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR							
0000 00 NO DETAILED HEAD												
EXPENSES						25	SOCIAL SECURITY, WOMAN A	NT	V 174	27/10/2022	8455 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,	13 OFFICE
JALANDHAR,JALANDHAR												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022055092	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02	SOCIAL WELFARE
					01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR							
0000 00 NO DETAILED HEAD												
AND MATERIALS						25	SOCIAL SECURITY, WOMAN A	NT	V 175	27/10/2022	6890 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,	21 SUPPLIES
JALANDHAR,JALANDHAR												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022055102	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02	SOCIAL WELFARE
					01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR							
0000 00 NO DETAILED HEAD												
SCHOLARSHIPS STIPENDS						25	SOCIAL SECURITY, WOMAN A	NT	V 185	27/10/2022	58914 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V	34

ASHRAM, JALANDHAR,JALANDHAR							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022055184 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
	103 WOMEN'S WELFARE						
	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR						92 TELEPHONE
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 267	28/10/2022		520 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022012476 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
	103 WOMEN'S WELFARE						
	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR						93
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 29	03/10/2022		17580 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI			
ELECTRICITY CHARGES				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
GUJAN, JALANDHAR							
VN102022012495 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
	103 WOMEN'S WELFARE						
	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR						34
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 48	04/10/2022		32000 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V			
SCHOLARSHIPS STIPENDS				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
ASHRAM, JALANDHAR,JALANDHAR							
VN102022055093 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES						
	04 LEGAL AID TO THE POOR						28
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 176	27/10/2022	42152 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR			
PROFESSIONAL SERVICES				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022055101 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES						
	04 LEGAL AID TO THE POOR						28
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 184	27/10/2022	19948 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR			
PROFESSIONAL SERVICES				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022011338 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION						
	01 AGRICULTURE	NT V 6	03/10/2022	9450 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,			02 WAGES
0000 00 NO DETAILED HEAD				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
JALANDHAR, JALANDHAR							
VN102022011339 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION						
	01 AGRICULTURE	NT V 7	03/10/2022	6250 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,			02 WAGES
0000 00 NO DETAILED HEAD				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
JALANDHAR, JALANDHAR							
VN102022011390 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION						
	01 AGRICULTURE	NT V 58	10/10/2022	16440 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,			93
0000 00 NO DETAILED HEAD				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
ELECTRICITY CHARGES							
JALANDHAR, JALANDHAR							
VN102022011389 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION						
	01 AGRICULTURE	NT V 57	10/10/2022	4860 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT),			93
0000 00 NO DETAILED HEAD				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
ELECTRICITY CHARGES							
JALANDHAR, JALANDHAR							
VN102022011382 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION						
	01 AGRICULTURE	NT V 50	07/10/2022	1616 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR, JALANDHAR			92 TELEPHONE
0000 00 NO DETAILED HEAD				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
JALANDHAR, JALANDHAR							
VN102022011344 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION						
	01 AGRICULTURE	NT V 12	03/10/2022	1000 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER,			02 WAGES
0000 00 NO DETAILED HEAD				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
JALANDHAR, JALANDHAR							
VN102022011363 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION						
	01 AGRICULTURE	NT V 31	03/10/2022	830 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER,			92 TELEPHONE
0000 00 NO DETAILED HEAD				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
JALANDHAR, JALANDHAR							
VN102022011365 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION						
	01 AGRICULTURE	NT V 33	04/10/2022	708 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER,			13 OFFICE
0000 00 NO DETAILED HEAD				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
EXPENSES							
JALANDHAR, JALANDHAR							
VN102022011376 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION						

0000 00 NO DETAILED HEAD AND MATERIALS JALANDHAR, JALANDHAR	01 DIRECTION	01 AGRICULTURE	NT V 44	04/10/2022	1041 09604 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE, PUNJAB,	21 SUPPLIES
VN102022011377 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MATERIALS JALANDHAR, JALANDHAR	01 DIRECTION	01 AGRICULTURE	NT V 45	04/10/2022	3663 09604 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE, PUNJAB,	21 SUPPLIES
VN102022011364 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD WORKS	01 DIRECTION	34 HORTICULTURE	NT V 32	04/10/2022	12000 09616 D D H (P), D D H (P), JALANDHAR, JALANDHAR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	27 MINOR
VN102022011366 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	34 HORTICULTURE	NT V 34	04/10/2022	12400 09616 D D H (P), D D H (P), JALANDHAR, JALANDHAR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	13 OFFICE
VN102022066050 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION	34 HORTICULTURE	NT V 66	31/10/2022	33720 09616 D D H (P), D D H (P), JALANDHAR, JALANDHAR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	93
VN102022066049 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JALANDHAR, JALANDHAR	01 DIRECTION	01 AGRICULTURE	NT V 65	28/10/2022	5270 09610 DISTRICT TRAINING OFFICER, DISTRICT TRAINING OFFICER, 6401 DIRECTOR, AGRICULTURE, PUNJAB,	93
VN102022066048 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD JALANDHAR, JALANDHAR	01 DIRECTION	01 AGRICULTURE	NT V 64	27/10/2022	649 09604 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE, PUNJAB,	92 TELEPHONE
VN102022066047 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES JALANDHAR, JALANDHAR	01 DIRECTION	01 AGRICULTURE	NT V 63	27/10/2022	5000 09604 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE, PUNJAB,	13 OFFICE
VN102022066046 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 62	27/10/2022	2500 09613 PROJECT OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	02 WAGES
VN102022066044 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 60	26/10/2022	707 09613 PROJECT OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	92 TELEPHONE
VN102022066043 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 59	26/10/2022	813 09613 PROJECT OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	92 TELEPHONE
VN102022011380 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JALANDHAR, JALANDHAR	01 DIRECTION	01 AGRICULTURE	NT V 48	07/10/2022	9528 09604 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE, PUNJAB,	93
VN102022011381 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 49	07/10/2022	3000 09614 ASSISTANT AGRICULTURE ENGINEER, (IMPLEMENT), JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	02 WAGES
VN102022053954 01/10/2022 N DC07 F Fully vouched Contingent Bill	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD JALANDHAR, JALANDHAR	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 22	28/10/2022	813 09623 ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (POULTRY DEVELOPMENT), 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNJAB,	92 TELEPHONE

VN102022053956	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
0000	00	NO DETAILED HEAD										93	
ELECTRICITY CHARGES							02	ANIMAL HUSBANDRY AND FISH NT V 24	31/10/2022		54698	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102022053955	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
0000	00	NO DETAILED HEAD										93	
ELECTRICITY CHARGES							02	ANIMAL HUSBANDRY AND FISH NT V 23	31/10/2022		42200	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102022062620	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	0900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000	01	STATE COMMISSION					09	FOOD AND SUPPLIES NT V 25	27/10/2022		770	09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
FORM, JALANDHAR, JALANDHAR													92 TELEPHONE
VN102022064305	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE								
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS					08	FINANCE NT V 12	20/10/2022		600	10001	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH													13 OFFICE
VN102022044412	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT								
0000	00	NO DETAILED HEAD					08	FINANCE NT V 8	06/10/2022		2940	10001	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH													13 OFFICE
VN102022044411	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT								
0000	00	NO DETAILED HEAD					08	FINANCE NT V 7	04/10/2022		563	10001	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH													92 TELEPHONE
VN102022044415	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT								
0000	00	NO DETAILED HEAD					08	FINANCE NT V 11	10/10/2022		473	10001	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH													92 TELEPHONE
VN102022064309	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION								
0000	00	NO DETAILED HEAD					08	FINANCE NT V 16	27/10/2022		2298	10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
(REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA, KAPURTHALA FINANCE, PUNJAB,CHANDIGARH													02 WAGES
VN102022044414	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT								
0000	00	NO DETAILED HEAD					08	FINANCE NT V 10	07/10/2022		11535	10001	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH													02 WAGES
VN102022064306	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT								
0000	00	NO DETAILED HEAD					08	FINANCE NT V 13	20/10/2022		8490	10001	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
ELECTRICITY CHARGES													93
PUNJAB,CHANDIGARH													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU	SUB_HEAD_DESC							
BDGT	DT	DTL_HEAD_DESC											S0
						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C
												NAME	CCO_
													CCO

VN102022064307	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT								
0000	00	NO DETAILED HEAD					08	FINANCE NT V 14	20/10/2022		14460	10001	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
ELECTRICITY CHARGES													93
PUNJAB,CHANDIGARH													
VN102022064308	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT								

0000 00 NO DETAILED HEAD	08 FINANCE	NT V 15	20/10/2022	53 10001 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	92 TELEPHONE
PUNJAB, CHANDIGARH					
VN102022044413 01/10/2022 N DC07 F Fully vouched Contingent Bill	1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD	08 FINANCE	NT V 9	07/10/2022	37623 10001 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	02 WAGES
PUNJAB, CHANDIGARH					
VN102022064310 01/10/2022 N DC07 F Fully vouched Contingent Bill	1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
0000 00 NO DETAILED HEAD	08 FINANCE	NT V 17	27/10/2022	13680 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	02 WAGES
(REVENUE), DEPARTMENT OF FINANCE, KAPURTHALA, KAPURTHALA FINANCE, PUNJAB, CHANDIGARH					
VN102022055228 01/10/2022 N DC07 F Fully vouched Contingent Bill	1000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	200 OTHER PROGRAMMES				
04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD					28
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 81	27/10/2022	35248 10215 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
SANGHIAN, KAPURTHALA					
VN102022055249 01/10/2022 N DC07 F Fully vouched Contingent Bill	1000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	200 OTHER PROGRAMMES				
39 CREATION OF VICTIM COMPENSATION FUND					
0000 99 NO DETAILED HEAD					36
GRANTS-IN-AID (NON-SALARY)	37 LAW AND JUSTICE	NT V 102	31/10/2022	448666 10169 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATTU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
DHINGA					
SECRETARY, PUNJAB, CHANDIGARH,					
VN102022012550 01/10/2022 N DC07 F Fully vouched Contingent Bill	1000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	200 OTHER PROGRAMMES				
39 CREATION OF VICTIM COMPENSATION FUND					
0000 99 NO DETAILED HEAD					36
GRANTS-IN-AID (NON-SALARY)	37 LAW AND JUSTICE	NT V 26	07/10/2022	500000 10003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022012548 01/10/2022 N DC07 F Fully vouched Contingent Bill	1000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	200 OTHER PROGRAMMES				
39 CREATION OF VICTIM COMPENSATION FUND					
0000 99 NO DETAILED HEAD					36
GRANTS-IN-AID (NON-SALARY)	37 LAW AND JUSTICE	NT V 24	07/10/2022	200000 10003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022012539 01/10/2022 N DC07 F Fully vouched Contingent Bill	1000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	200 OTHER PROGRAMMES				
04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD					10 POL
OF OFFICE VEHICLES	37 LAW AND JUSTICE	NT V 15	04/10/2022	3465 10003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022012540 01/10/2022 N DC07 F Fully vouched Contingent Bill	1000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	200 OTHER PROGRAMMES				
04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD					02
WAGES	37 LAW AND JUSTICE	NT V 16	04/10/2022	3370 10003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022012562 01/10/2022 N DC07 F Fully vouched Contingent Bill	1000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	200 OTHER PROGRAMMES				
04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD					28
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 38	10/10/2022	40748 10003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022012571 01/10/2022 N DC07 F Fully vouched Contingent Bill	1000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	200 OTHER PROGRAMMES				
04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD					92
TELEPHONE	37 LAW AND JUSTICE	NT V 47	10/10/2022	1333 10003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022055246 01/10/2022 N DC07 F Fully vouched Contingent Bill	1000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	200 OTHER PROGRAMMES				
01 DISTRICT SOLDIERS, SAILORS AND ARMEN'S WELFARE BOARD					
0000 99 NO DETAILED HEAD					93
ELECTRICITY CHARGES	04 DEFENCE SERVICES WELFARE	NT V 99	28/10/2022	15140 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102022055234 01/10/2022 N DC07 F Fully vouched Contingent Bill	1000 2235 SOCIAL SECURITY AND WELFARE				60

VN102022055248	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	14
PROGRAMMES					04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD													
RENT, RATES AND TAXES						37	LAW AND JUSTICE	NT	V	101	31/10/2022	37300 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022012561	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					01 OLD AGE PENSIONS								
0000 00 NO DETAILED HEAD													02
WAGES						25	SOCIAL SECURITY, WOMAN A	NT	V	37	10/10/2022	1856 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022055200	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					04 STATE SOCIAL ASSISTANCE PROGRAMME								
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS													06
SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT	V	51	11/10/2022	3510000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022055197	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					04 STATE SOCIAL ASSISTANCE PROGRAMME								
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS													06
SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT	V	48	11/10/2022	31152000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022055198	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					04 STATE SOCIAL ASSISTANCE PROGRAMME								
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN													06
SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT	V	49	11/10/2022	9703500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022055199	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					04 STATE SOCIAL ASSISTANCE PROGRAMME								
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN													06
SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT	V	50	11/10/2022	3564000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022055201	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					03 STATE SOCIAL ASSISTANCE PROGRAMME								
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS													06
SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT	V	52	11/10/2022	46725000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022055202	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					03 STATE SOCIAL ASSISTANCE PROGRAMME								
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN													06
SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT	V	53	11/10/2022	14554500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022055203	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					03 STATE SOCIAL ASSISTANCE PROGRAMME								
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN													06
SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT	V	54	11/10/2022	5346000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022055204	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					03 STATE SOCIAL ASSISTANCE PROGRAMME								
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS													06
SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT	V	55	11/10/2022	5263500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022012547	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					39 CREATION OF VICTIM COMPENSATION FUND								
0000 99 NO DETAILED HEAD													36
GRANTS-IN-AID (NON-SALARY)						37	LAW AND JUSTICE	NT	V	23	07/10/2022	50000 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022028977	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES						34	HORTICULTURE	NT	V	20	10/10/2022	10363 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN102022000176	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES						02	ANIMAL HUSBANDRY AND FISH	NT	V	9	04/10/2022	57328 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000177	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD													13
EXPENSES						02	ANIMAL HUSBANDRY AND FISH	NT	V	10	10/10/2022	16027 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

VN102022053957 01/10/2022 N DC07 F Fully vouched Contingent Bill	1000 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	02 ANIMAL HUSBANDRY AND FISH NT V 11	28/10/2022	405911 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28
VN102022036965 01/10/2022 N DC07 F Fully vouched Contingent Bill	1000 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CONTROLLER, KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES NT V 24	04/10/2022	11213 10315 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &	93
VN102022044453 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH	08 FINANCE NT V 38	10/10/2022	2009 11054 TREASURY OFFICER, KHANNA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	92 TELEPHONE
VN102022064316 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION				
0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH	08 FINANCE NT V 43	27/10/2022	2194 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	02 WAGES
VN102022064317 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PUNJAB, CHANDIGARH	08 FINANCE NT V 44	27/10/2022	21370 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	93
VN102022064318 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PUNJAB, CHANDIGARH	08 FINANCE NT V 45	27/10/2022	5590 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	93
VN102022064319 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH	08 FINANCE NT V 46	27/10/2022	863 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	92 TELEPHONE
VN102022064320 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH	08 FINANCE NT V 47	27/10/2022	472 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	92 TELEPHONE
VN102022044440 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE EXPENSES	08 FINANCE NT V 25	04/10/2022	650 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	13 OFFICE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS PUNJAB, CHANDIGARH				
VN102022044442 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE EXPENSES	08 FINANCE NT V 27	04/10/2022	300 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	13 OFFICE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS PUNJAB, CHANDIGARH				
VN102022044450 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE EXPENSES	08 FINANCE NT V 35	07/10/2022	4667 11054 TREASURY OFFICER, KHANNA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	13 OFFICE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS PUNJAB, CHANDIGARH				
VN102022044454 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE EXPENSES	08 FINANCE NT V 39	10/10/2022	2430 11054 TREASURY OFFICER, KHANNA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	13 OFFICE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS PUNJAB, CHANDIGARH				
VN102022044428 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH	08 FINANCE NT V 13	03/10/2022	2376 11054 TREASURY OFFICER, KHANNA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	02 WAGES
VN102022044443 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT				

0000 00 NO DETAILED HEAD		08 FINANCE	NT V 28	04/10/2022	66066 11054 TREASURY OFFICER, KHANNA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	02 WAGES
PUNJAB, CHANDIGARH						
VN102022044444 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 29	04/10/2022	8890 11054 TREASURY OFFICER, KHANNA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	93
ELECTRICITY CHARGES						
PUNJAB, CHANDIGARH						
VN102022044446 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 31	04/10/2022	540 11054 TREASURY OFFICER, KHANNA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	92 TELEPHONE
PUNJAB, CHANDIGARH						
VN102022044447 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 32	07/10/2022	2332 11054 TREASURY OFFICER, KHANNA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	02 WAGES
PUNJAB, CHANDIGARH						
VN102022044448 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 33	07/10/2022	2675 11054 TREASURY OFFICER, KHANNA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	13 OFFICE
EXPENSES						
PUNJAB, CHANDIGARH						
VN102022044449 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 34	07/10/2022	2875 11054 TREASURY OFFICER, KHANNA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	13 OFFICE
EXPENSES						
PUNJAB, CHANDIGARH						
VN102022044451 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 36	07/10/2022	5760 11054 TREASURY OFFICER, KHANNA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	93
ELECTRICITY CHARGES						
PUNJAB, CHANDIGARH						
VN102022012629 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE					02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/ JUSTICE JUVENILE ACT 1986						
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A	NT V 68	06/10/2022	41055 11645 SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	23 COST OF
RATION						
VN102022012630 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE					02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/ JUSTICE JUVENILE ACT 1986						
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A	NT V 69	06/10/2022	53175 11645 SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	23 COST OF
RATION						
VN102022012638 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						
04 STATE SOCIAL ASSISTANCE PROGRAMME						
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		25 SOCIAL SECURITY, WOMAN A	NT V 77	06/10/2022	13494000 11644 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	06
SOCIAL ASSISTANCE						
SECURITY OFFICER, LUCHIANA, LUDHIANA						
VN102022012720 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED					02 SOCIAL WELFARE
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/ LIBRARY FOR BLINDS						
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A	NT V 159	10/10/2022	6000 11662 SUPERINTENDENT, WORKSHOP FOR PHYSICALLY HANDICAPPED, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	34
SCHOLARSHIPS STIPENDS						
LUDHIANA, LUDHIANA						
VN102022061266 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED					02 SOCIAL WELFARE
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/ LIBRARY FOR BLINDS						
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A	NT V 282	28/10/2022	4680 11663 MANAGER, BRAILLE PRESS/ LIBRARY FOR THE BLIND, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	93
ELECTRICITY CHARGES						
LUDHIANA, LUDHIANA						
VN102022012632 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						
04 STATE SOCIAL ASSISTANCE PROGRAMME						
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		25 SOCIAL SECURITY, WOMAN A	NT V 71	06/10/2022	140862000 11644 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	06
SOCIAL ASSISTANCE						
SECURITY OFFICER, LUCHIANA, LUDHIANA						
VN102022012637 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						
03 STATE SOCIAL ASSISTANCE PROGRAMME						
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		25 SOCIAL SECURITY, WOMAN A	NT V 76	06/10/2022	12924000 11644 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	06
SOCIAL ASSISTANCE						
SECURITY OFFICER, LUCHIANA, LUDHIANA						

VN102022012634	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES															
					04 STATE SOCIAL ASSISTANCE PROGRAMME										
0000	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN										06			
SOCIAL ASSISTANCE						25	SOCIAL SECURITY,	WOMAN A NT V 73	06/10/2022	44926500	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL			
SECURITY OFFICER, LUCHIANA, LUDHIANA											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022012636	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES															
					04 STATE SOCIAL ASSISTANCE PROGRAMME										
0000	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN										06			
SOCIAL ASSISTANCE						25	SOCIAL SECURITY,	WOMAN A NT V 75	06/10/2022	11923500	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL			
SECURITY OFFICER, LUCHIANA, LUDHIANA											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022012847	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES															
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS										
0000	00	NO DETAILED HEAD										50			
OTHER CHARGES						22	REVENUE AND REHABILITATI	NT V 58	04/10/2022	198000	11044	S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA			
ADMINISTRATION,CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102022012850	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES															
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS										
0000	00	NO DETAILED HEAD										50			
OTHER CHARGES						22	REVENUE AND REHABILITATI	NT V 61	06/10/2022	126000	11046	S.D.M.,SAMRALA,LUDHIANA			
ADMINISTRATION,CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102022012853	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES															
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS										
0000	00	NO DETAILED HEAD										50			
OTHER CHARGES						22	REVENUE AND REHABILITATI	NT V 64	06/10/2022	216000	11042	S.D.M.,RAJKOT,RAJKOT,LUDHIANA			
ADMINISTRATION,CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102022061249	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES															
					04 LEGAL AID TO THE POOR										
0000	00	NO DETAILED HEAD										28			
PROFESSIONAL SERVICES						37	LAW AND JUSTICE	NT V 265	27/10/2022	42152	11561	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,			
LUDHIANA, LUDHIANA											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022061250	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES															
					04 LEGAL AID TO THE POOR										
0000	00	NO DETAILED HEAD										92			
TELEPHONE						37	LAW AND JUSTICE	NT V 266	27/10/2022	750	11714	AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA			
											7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102022061251	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES															
					04 LEGAL AID TO THE POOR										
0000	00	NO DETAILED HEAD										92			
TELEPHONE						37	LAW AND JUSTICE	NT V 267	27/10/2022	2874	11660	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION			
OFFICER,SIDHWAN BET-2											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,															
VN102022061252	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES															
					04 LEGAL AID TO THE POOR										
0000	00	NO DETAILED HEAD										93			
ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 268	27/10/2022	2845	11885	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK			
DEVELOPMENT AND PANCHAYAT OFFICER,DORAHA											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022061253	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES															
					04 LEGAL AID TO THE POOR										
0000	00	NO DETAILED HEAD										13			
OFFICE EXPENSES						37	LAW AND JUSTICE	NT V 269	27/10/2022	310	11773	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION			
OFFICER,MANGAT-1											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,															
VN102022061255	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES															
					04 LEGAL AID TO THE POOR										
0000	00	NO DETAILED HEAD										28			
PROFESSIONAL SERVICES						37	LAW AND JUSTICE	NT V 271	27/10/2022	105659	11655	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT			
PROJECT OFFICER,,DORAHA											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022061248	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE			
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986										
0000	00	NO DETAILED HEAD										21			
AND MATERIALS						25	SOCIAL SECURITY,	WOMAN A NT V 264	27/10/2022	1000	11645	SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA			
											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022061259	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE			
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986										
0000	00	NO DETAILED HEAD										92			
						25	SOCIAL SECURITY,	WOMAN A NT V 275	28/10/2022	814	11645	SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA			
											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC		
									MIN	MIN_DESC					
					SU	SUB_HEAD_DESC									
	BDGT	DT	DTL_HEAD_DESC									SO	SOE_DESC		
						GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME

PROGRAMMES						200 OTHER PROGRAMMES	
	16 WELFARE OF DEFENCE SERVICE PERSONNELS						
CONTRIBUTIONS	0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS						32
OFFICER, LUDHIANA, LUDHIANA		04 DEFENCE SERVICES WELFARE	NT V 248	27/10/2022	1044000	11643 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102022061235	01/10/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						800 OTHER EXPENDITURE	
	98 COMPUTERIZATION IN THE STATE						
OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS						13
OFFICER, LUDHIANA, LUDHIANA		04 DEFENCE SERVICES WELFARE	NT V 251	27/10/2022	1300	11643 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102022012712	01/10/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						200 OTHER PROGRAMMES	
	44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS						
OTHER CHARGES	0000 99 NO DETAILED HEAD						50
ADMINISTRATION, CHANDIGARH,		10 GENERAL ADMINISTRATION	NT V 151	07/10/2022	11500	11044 S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022012851	01/10/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						200 OTHER PROGRAMMES	
	44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS						
OTHER CHARGES	0000 99 NO DETAILED HEAD						50
ADMINISTRATION, CHANDIGARH,		10 GENERAL ADMINISTRATION	NT V 62	06/10/2022	2500	11046 S.D.M., SAMRALA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022012852	01/10/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						200 OTHER PROGRAMMES	
	44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS						
OTHER CHARGES	0000 99 NO DETAILED HEAD						50
ADMINISTRATION, CHANDIGARH,		10 GENERAL ADMINISTRATION	NT V 63	06/10/2022	14000	11042 S.D.M., RAJKOT, RAJKOT, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102022061227	01/10/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						200 OTHER PROGRAMMES	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
HOSPITALITY AND ENTERTAINMENT	0000 99 NO DETAILED HEAD						17
OFFICER, LUDHIANA, LUDHIANA		04 DEFENCE SERVICES WELFARE	NT V 243	27/10/2022	3750	11643 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102022061228	01/10/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						200 OTHER PROGRAMMES	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
OF OFFICE VEHICLES	0000 99 NO DETAILED HEAD						10 POL
OFFICER, LUDHIANA, LUDHIANA		04 DEFENCE SERVICES WELFARE	NT V 244	27/10/2022	53931	11643 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102022061234	01/10/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						200 OTHER PROGRAMMES	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
OFFICE EXPENSES	0000 99 NO DETAILED HEAD						13
OFFICER, LUDHIANA, LUDHIANA		04 DEFENCE SERVICES WELFARE	NT V 250	27/10/2022	8886	11643 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102022061229	01/10/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						200 OTHER PROGRAMMES	
	16 WELFARE OF DEFENCE SERVICE PERSONNELS						
SOCIAL ASSISTANCE	0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS						06
OFFICER, LUDHIANA, LUDHIANA		04 DEFENCE SERVICES WELFARE	NT V 245	27/10/2022	60000	11643 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102022012633	01/10/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	03 STATE SOCIAL ASSISTANCE PROGRAMME						
SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS						06
SECURITY OFFICER, LUCHIANA, LUDHIANA		25 SOCIAL SECURITY, WOMAN A	NT V 72	06/10/2022	152616000	11644 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022012635	01/10/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	03 STATE SOCIAL ASSISTANCE PROGRAMME						
SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN						06
SECURITY OFFICER, LUCHIANA, LUDHIANA		25 SOCIAL SECURITY, WOMAN A	NT V 74	06/10/2022	48672000	11644 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022012639	01/10/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	03 STATE SOCIAL ASSISTANCE PROGRAMME						
SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS						06
SECURITY OFFICER, LUCHIANA, LUDHIANA		25 SOCIAL SECURITY, WOMAN A	NT V 78	06/10/2022	14838000	11644 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022061230	01/10/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						200 OTHER PROGRAMMES	
	16 WELFARE OF DEFENCE SERVICE PERSONNELS						
SOCIAL ASSISTANCE	0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS						06
OFFICER, LUDHIANA, LUDHIANA		04 DEFENCE SERVICES WELFARE	NT V 246	27/10/2022	330000	11643 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102022012668	01/10/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						200 OTHER PROGRAMMES	
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						
OTHER CHARGES	0000 00 NO DETAILED HEAD						50
ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI	NT V 107	07/10/2022	132000	11048 S.D.M., PAYAL, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

VN102022012710	01/10/2022	N DC07 F Fully vouched Contingent Bill	PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
		08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
OTHER CHARGES	0000 00 NO DETAILED HEAD										50
				22 REVENUE AND REHABILITATI NT V 149	07/10/2022		300000	11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,											
VN102022012711	01/10/2022	N DC07 F Fully vouched Contingent Bill	PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
		08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
OTHER CHARGES	0000 00 NO DETAILED HEAD										50
				22 REVENUE AND REHABILITATI NT V 150	07/10/2022		420000	11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,											
VN102022012827	01/10/2022	N DC07 F Fully vouched Contingent Bill			1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR THE BLIND,									
ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD										93
LUDHIANA,LUDHIANA				25 SOCIAL SECURITY, WOMAN A NT V 38	04/10/2022		5740	11663 MANAGER,BRAILLE PRESS/LIBRARY FOR THE BLIND, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022012719	01/10/2022	N DC07 F Fully vouched Contingent Bill			1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR THE BLIND,									
ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD										93
LUDHIANA,LUDHIANA				25 SOCIAL SECURITY, WOMAN A NT V 158	10/10/2022		45000	11662 SUPERINTENDENT,WORKSHOP FOR PHYSICALLY HANDICAPPED, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022012738	01/10/2022	N DC07 F Fully vouched Contingent Bill	PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE	
		01 OLD AGE PENSIONS									
ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD										93
SECURITY OFFICER, LUCHIANA,LUDHIANA				25 SOCIAL SECURITY, WOMAN A NT V 177	10/10/2022		15000	11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022012631	01/10/2022	N DC07 F Fully vouched Contingent Bill	PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE	
		01 OLD AGE PENSIONS									
TELEPHONE	0000 00 NO DETAILED HEAD										92
SECURITY OFFICER, LUCHIANA,LUDHIANA				25 SOCIAL SECURITY, WOMAN A NT V 70	06/10/2022		943	11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022012792	01/10/2022	N DC07 F Fully vouched Contingent Bill			1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
OTHER CHARGES	0000 00 NO DETAILED HEAD										02 WAGES
				25 SOCIAL SECURITY, WOMAN A NT V 3	03/10/2022		76917	11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022012693	01/10/2022	N DC07 F Fully vouched Contingent Bill			1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
RATION	0000 00 NO DETAILED HEAD										23 COST OF
				25 SOCIAL SECURITY, WOMAN A NT V 132	07/10/2022		34076	11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022012694	01/10/2022	N DC07 F Fully vouched Contingent Bill			1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
RATION	0000 00 NO DETAILED HEAD										23 COST OF
				25 SOCIAL SECURITY, WOMAN A NT V 133	07/10/2022		33510	11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022012695	01/10/2022	N DC07 F Fully vouched Contingent Bill			1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
RATION	0000 00 NO DETAILED HEAD										23 COST OF
				25 SOCIAL SECURITY, WOMAN A NT V 134	07/10/2022		34580	11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022012696	01/10/2022	N DC07 F Fully vouched Contingent Bill			1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
RATION	0000 00 NO DETAILED HEAD										23 COST OF
				25 SOCIAL SECURITY, WOMAN A NT V 135	07/10/2022		33692	11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022012628	01/10/2022	N DC07 F Fully vouched Contingent Bill			1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
RATION	0000 00 NO DETAILED HEAD										23 COST OF
				25 SOCIAL SECURITY, WOMAN A NT V 67	06/10/2022		40683	11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022011533	01/10/2022	N DC07 F Fully vouched Contingent Bill			1100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
		01 DIRECTION									
AND MATERIALS	0000 00 NO DETAILED HEAD										21 SUPPLIES
				01 AGRICULTURE	NT V 62	04/10/2022		3195	11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102022066054	01/10/2022	N DC07 F Fully vouched Contingent Bill			1100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
		01 DIRECTION									
OTHER CHARGES	0000 00 NO DETAILED HEAD										93

ELECTRICITY CHARGES		01 AGRICULTURE	NT V 72	28/10/2022	67153 11694 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022066053 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 71	28/10/2022	531 11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		92 TELEPHONE
VN102022066052 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD AND MATERIALS	01 AGRICULTURE	NT V 70	27/10/2022	109600 11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		21 SUPPLIES
VN102022066051 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD AND MATERIALS	01 AGRICULTURE	NT V 69	27/10/2022	18900 11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		21 SUPPLIES
VN102022011539 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD EXPENSES	34 HORTICULTURE	NT V 68	10/10/2022	5938 11697 DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA 6501 DIRECTOR, HORTICULTURE, PUNJAB,		13 OFFICE
VN102022011537 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 AGRICULTURE	NT V 66	07/10/2022	21040 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		93
VN102022011536 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD AND MATERIALS	01 AGRICULTURE	NT V 65	07/10/2022	14800 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		21 SUPPLIES
VN102022011534 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 63	07/10/2022	4640 11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		02 WAGES
VN102022011538 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	34 HORTICULTURE	NT V 67	07/10/2022	1885 11697 DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA 6501 DIRECTOR, HORTICULTURE, PUNJAB,		13 OFFICE
VN102022011532 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD EXPENSES	01 AGRICULTURE	NT V 61	04/10/2022	820 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		13 OFFICE
VN102022011531 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 AGRICULTURE	NT V 60	04/10/2022	6590 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		93
VN102022011477 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 6	03/10/2022	1774 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		02 WAGES
VN102022066057 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 75	31/10/2022	1567 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		92 TELEPHONE
VN102022066055 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LABORATORY, LUDHIANA	01 AGRICULTURE	NT V 73	28/10/2022	52473 11695 ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL 6401 DIRECTOR, AGRICULTURE, PUNJAB,		93
VN102022066056 01/10/2022 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	

				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION		01 AGRICULTURE	NT V 74	31/10/2022	13730 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNAJB,	93		
VN102022000220 01/10/2022 N DC07 F Fully vouched Contingent Bill		1100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 43		06/10/2022	19027 11699 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	93		
VN102022000207 01/10/2022 N DC07 F Fully vouched Contingent Bill		1100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 30		04/10/2022	48653 11699 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	93		
VN102022061296 01/10/2022 N DC07 F Fully vouched Contingent Bill		1100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 49		27/10/2022	78246 11701 DEPUTY DIRECTOR, ANIMAL HUSBANDRY (F), MATTEWARA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	10 POL OF		
VN102022061297 01/10/2022 N DC07 F Fully vouched Contingent Bill		1100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 50		27/10/2022	26572 11701 DEPUTY DIRECTOR, ANIMAL HUSBANDRY (F), MATTEWARA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	10 POL OF		
VN102022000222 01/10/2022 N DC07 F Fully vouched Contingent Bill		1100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES VACCINE INSTITUTE, LUDHIANA, LUDHIANA	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 45		06/10/2022	131250 11702 DEPUTY DIRECTOR, ANIMAL HUSBANDRY I/C PUNJAB VETY. 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	93		
VN102022000221 01/10/2022 N DC07 F Fully vouched Contingent Bill		1100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 44		06/10/2022	132000 11699 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	28		
VN102022061298 01/10/2022 N DC07 F Fully vouched Contingent Bill		1100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 51		27/10/2022	16866 11701 DEPUTY DIRECTOR, ANIMAL HUSBANDRY (F), MATTEWARA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	10 POL OF		
VN102022061305 01/10/2022 N DC07 F Fully vouched Contingent Bill		1100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 58		27/10/2022	82665 11701 DEPUTY DIRECTOR, ANIMAL HUSBANDRY (F), MATTEWARA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	02 WAGES		
VN102022061304 01/10/2022 N DC07 F Fully vouched Contingent Bill		1100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 57		27/10/2022	64295 11701 DEPUTY DIRECTOR, ANIMAL HUSBANDRY (F), MATTEWARA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	02 WAGES		
VN102022061302 01/10/2022 N DC07 F Fully vouched Contingent Bill		1100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD INSTITUTE, LUDHIANA, LUDHIANA	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 55		27/10/2022	636 11702 DEPUTY DIRECTOR, ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	92 TELEPHONE		
VN102022061301 01/10/2022 N DC07 F Fully vouched Contingent Bill		1100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 54		27/10/2022	36740 11701 DEPUTY DIRECTOR, ANIMAL HUSBANDRY (F), MATTEWARA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	02 WAGES		
VN102022061300 01/10/2022 N DC07 F Fully vouched Contingent Bill		1100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 53		27/10/2022	49917 11701 DEPUTY DIRECTOR, ANIMAL HUSBANDRY (F), MATTEWARA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	10 POL OF		
VN102022061299 01/10/2022 N DC07 F Fully vouched Contingent Bill		1100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 52		27/10/2022	15990 11701 DEPUTY DIRECTOR, ANIMAL HUSBANDRY (F), MATTEWARA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	21 SUPPLIES		

VN102022061306 01/10/2022 N DC07 F Fully vouched Contingent Bill		1100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						93	
0000 00 NO DETAILED HEAD						182350 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 59		28/10/2022			
VACCINE INSTITUTE, LUDHIANA,LUDHIANA							
VN102022062792 01/10/2022 N DC07 F Fully vouched Contingent Bill		1100	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
03 DISTRICT ESTABLISHMENT						13 OFFICE	
0000 00 NO DETAILED HEAD						40000 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
EXPENSES		09 FOOD AND SUPPLIES		NT V 34	28/10/2022		
LUDHIANA, LUDHIANA							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC						S0 SOE_DESC	
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
					CCO_ CCO		

VN102022062790 01/10/2022 N DC07 F Fully vouched Contingent Bill		1100	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						92 TELEPHONE	
0000 01 STATE COMMISSION							
LUDHIANA, LUDHIANA		09 FOOD AND SUPPLIES		NT V 32	28/10/2022	177 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022062791 01/10/2022 N DC07 F Fully vouched Contingent Bill		1100	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						13 OFFICE	
0000 01 STATE COMMISSION							
EXPENSES		09 FOOD AND SUPPLIES		NT V 33	28/10/2022	5536 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
LUDHIANA, LUDHIANA							
VN102022062795 01/10/2022 N DC07 F Fully vouched Contingent Bill		1100	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
01 DIRECTION						93	
0000 00 NO DETAILED HEAD						18060 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
ELECTRICITY CHARGES		09 FOOD AND SUPPLIES		NT V 37	31/10/2022		
SUPPLY CONTROLLER, LUDHIANA,LUDHIANA							
VN102022036997 01/10/2022 N DC07 F Fully vouched Contingent Bill		1100	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						92 TELEPHONE	
0000 01 STATE COMMISSION							
LUDHIANA, LUDHIANA		09 FOOD AND SUPPLIES		NT V 31	10/10/2022	825 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022062794 01/10/2022 N DC07 F Fully vouched Contingent Bill		1100	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
01 DIRECTION						93	
0000 00 NO DETAILED HEAD						4580 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
ELECTRICITY CHARGES		09 FOOD AND SUPPLIES		NT V 36	31/10/2022		
SUPPLY CONTROLLER, LUDHIANA,LUDHIANA							
VN102022062793 01/10/2022 N DC07 F Fully vouched Contingent Bill		1100	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						28	
0000 01 STATE COMMISSION							
PROFESSIONAL SERVICES		09 FOOD AND SUPPLIES		NT V 35	28/10/2022	91021 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
FORM, LUDHIANA, LUDHIANA							
VN102022044469 01/10/2022 N DC07 F Fully vouched Contingent Bill		1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT						13 OFFICE	
0000 00 NO DETAILED HEAD							
EXPENSES		08 FINANCE		NT V 12	06/10/2022	2590 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH							
VN102022044468 01/10/2022 N DC07 F Fully vouched Contingent Bill		1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT						02 WAGES	
0000 00 NO DETAILED HEAD							
		08 FINANCE		NT V 11	04/10/2022	3712 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH							
VN102022044467 01/10/2022 N DC07 F Fully vouched Contingent Bill		1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT						93	
0000 00 NO DETAILED HEAD							
ELECTRICITY CHARGES		08 FINANCE		NT V 10	04/10/2022	9660 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH							
VN102022044457 01/10/2022 N DC07 F Fully vouched Contingent Bill		1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	

[illegible]

VN102022013016	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 STATE SOCIAL ASSISTANCE PROGRAMME							
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN						06	
					SOCIAL ASSISTANCE CONSERVATION OFFICER,,MANSA			25	SOCIAL SECURITY, WOMAN A	NT V 33	06/10/2022	5089500 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102022013017	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 STATE SOCIAL ASSISTANCE PROGRAMME							
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS						06	
					SOCIAL ASSISTANCE CONSERVATION OFFICER,,MANSA			25	SOCIAL SECURITY, WOMAN A	NT V 34	06/10/2022	3123000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102022055257	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					16 WELFARE OF DEFENCE SERVICE PERSONNELS							
					0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS						06	
					SOCIAL ASSISTANCE OFFICER, MANSA,MANSA			04	DEFENCE SERVICES WELFARE	NT V 117	27/10/2022	16500 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022013006	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 LEGAL AID TO THE POOR							
					0000 00 NO DETAILED HEAD						02	
					WAGES DEVELOPMENT AND PANCHAYAT OFFICER,SARDULGARH			37	LAW AND JUSTICE	NT V 23	04/10/2022	9192 12453 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022013022	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 LEGAL AID TO THE POOR							
					0000 00 NO DETAILED HEAD						14	
					RENT, RATES AND TAXES			37	LAW AND JUSTICE	NT V 39	06/10/2022	28840 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022055260	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 LEGAL AID TO THE POOR							
					0000 00 NO DETAILED HEAD						28	
					PROFESSIONAL SERVICES			37	LAW AND JUSTICE	NT V 120	27/10/2022	42152 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022055261	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 LEGAL AID TO THE POOR							
					0000 00 NO DETAILED HEAD						92	
					TELEPHONE			37	LAW AND JUSTICE	NT V 121	28/10/2022	1827 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022055251	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
					0000 00 NO DETAILED HEAD						50	
					OTHER CHARGES BUDHLADA,MANSA			22	REVENUE AND REHABILITATI	NT V 111	27/10/2022	180000 12169 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022013028	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
					0000 00 NO DETAILED HEAD						50	
					OTHER CHARGES SARDULGARH,MANSA			22	REVENUE AND REHABILITATI	NT V 45	07/10/2022	78000 12171 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022013019	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN						06	
					SOCIAL ASSISTANCE CONSERVATION OFFICER,,MANSA			25	SOCIAL SECURITY, WOMAN A	NT V 36	06/10/2022	13042500 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102022013018	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS						06	
					SOCIAL ASSISTANCE CONSERVATION OFFICER,,MANSA			25	SOCIAL SECURITY, WOMAN A	NT V 35	06/10/2022	51687000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102022012987	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
					0000 99 NO DETAILED HEAD						93	
					ELECTRICITY CHARGES OFFICER, MANSA,MANSA			04	DEFENCE SERVICES WELFARE	NT V 4	03/10/2022	4978 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022013027	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS							
					0000 99 NO DETAILED HEAD						50	
					OTHER CHARGES SARDULGARH,MANSA			10	GENERAL ADMINISTRATION	NT V 44	07/10/2022	8000 12171 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012999	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS							
					0000 99 NO DETAILED HEAD						50	
					OTHER CHARGES			10	GENERAL ADMINISTRATION	NT V 16	04/10/2022	159000 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA

ADMINISTRATION, CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
VN102022055259 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES						1200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE						
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY)						39 CREATION OF VICTIM COMPENSATION FUND						36							
						37 LAW AND JUSTICE			NT V 119			27/10/2022			75000 12129 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MANSA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102022055263 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES						1200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE						
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY)						39 CREATION OF VICTIM COMPENSATION FUND						36							
						37 LAW AND JUSTICE			NT V 123			31/10/2022			200000 12080 PRINCIPAL, GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN102022055250 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES						1200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE						
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY)						39 CREATION OF VICTIM COMPENSATION FUND						36							
						37 LAW AND JUSTICE			NT V 110			11/10/2022			685000 12129 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MANSA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102022055258 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES						1200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE						
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS CONTRIBUTIONS OFFICER, MANSA, MANSA						16 WELFARE OF DEFENCE SERVICE PERSONNELS						32							
						04 DEFENCE SERVICES WELFARE			NT V 118			27/10/2022			900000 12161 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN102022055255 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES						1200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE						
0000 03 GRANT TO GALLANTRY AWARDEES SOCIAL ASSISTANCE OFFICER, MANSA, MANSA						16 WELFARE OF DEFENCE SERVICE PERSONNELS						06							
						04 DEFENCE SERVICES WELFARE			NT V 115			27/10/2022			267969 12161 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN102022013034 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES						1200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE						
0000 03 GRANT TO GALLANTRY AWARDEES SOCIAL ASSISTANCE OFFICER, MANSA, MANSA						16 WELFARE OF DEFENCE SERVICE PERSONNELS						06							
						04 DEFENCE SERVICES WELFARE			NT V 51			07/10/2022			1400000 12161 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN102022013002 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES						1200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE						
0000 00 NO DETAILED HEAD OF OFFICE VEHICLES						04 LEGAL AID TO THE POOR						10 POL							
						37 LAW AND JUSTICE			NT V 19			04/10/2022			6928 12129 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MANSA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102022013001 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES						1200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE						
0000 00 NO DETAILED HEAD OFFICE EXPENSES						04 LEGAL AID TO THE POOR						13							
						37 LAW AND JUSTICE			NT V 18			04/10/2022			6177 12129 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MANSA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102022013000 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES						1200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE						
0000 00 NO DETAILED HEAD OF OFFICE VEHICLES						04 LEGAL AID TO THE POOR						10 POL							
						37 LAW AND JUSTICE			NT V 17			04/10/2022			24950 12129 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MANSA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102022012988 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES						1200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE						
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES						04 LEGAL AID TO THE POOR						28							
						37 LAW AND JUSTICE			NT V 5			03/10/2022			84000 12129 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MANSA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102022028985 01/10/2022 N DC07 F Fully vouched Contingent Bill						1200	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD						01 DIRECTION						02 WAGES							
						01 AGRICULTURE			NT V 5			03/10/2022			13259 12174 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, MANSA, MANSA 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN102022028999 01/10/2022 N DC07 F Fully vouched Contingent Bill						1200	2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES HORTICULTURE, MANSA						01 DIRECTION						93							
						34 HORTICULTURE			NT V 19			10/10/2022			4420 12176 ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, 6501 DIRECTOR, HORTICULTURE, PUNJAB,				
VN102022029000 01/10/2022 N DC07 F Fully vouched Contingent Bill						1200	2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD						01 DIRECTION						92 TELEPHONE							
						34 HORTICULTURE			NT V 20			10/10/2022			636 12176 ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HORTICULTURE, MANSA 6501 DIRECTOR, HORTICULTURE, PUNJAB,				
VN102022000235 01/10/2022 N DC07 F Fully vouched Contingent Bill						1200	2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD						

0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 10	10/10/2022	182316 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28
VN102022000236 01/10/2022 N DC07 F Fully vouched Contingent Bill	1200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 11	10/10/2022	990000 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28
VN102022000237 01/10/2022 N DC07 F Fully vouched Contingent Bill	1200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 12	10/10/2022	182316 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28
VN102022000502 01/10/2022 N DC07 F Fully vouched Contingent Bill	1200 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD RATES AND TAXES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 7	06/10/2022	18095 12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDA KHURD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	14 RENT,
VN102022053969 01/10/2022 N DC07 F Fully vouched Contingent Bill	1200 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 8	28/10/2022	4978 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	93
VN102022062865 01/10/2022 N DC07 F Fully vouched Contingent Bill	1200 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD		
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	09 FOOD AND SUPPLIES NT V 27	27/10/2022	184 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	92 TELEPHONE
MANSA, MANSA					
VN102022037023 01/10/2022 N DC07 F Fully vouched Contingent Bill	1200 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES MANSA, MANSA	03 DISTRICT ESTABLISHMENT	09 FOOD AND SUPPLIES NT V 26	10/10/2022	350 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13 OFFICE
VN102022037019 01/10/2022 N DC07 F Fully vouched Contingent Bill	1200 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD		
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	09 FOOD AND SUPPLIES NT V 22	04/10/2022	18070 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	93
ELECTRICITY CHARGES FORM, MANSA, MANSA					
VN102022037022 01/10/2022 N DC07 F Fully vouched Contingent Bill	1200 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD		
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	09 FOOD AND SUPPLIES NT V 25	10/10/2022	707 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	92 TELEPHONE
MANSA, MANSA					
VN102022036998 01/10/2022 N DC07 F Fully vouched Contingent Bill	1200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SUPPLY CONTROLLER, MANSA, MANSA	01 DIRECTION	09 FOOD AND SUPPLIES NT V 1	03/10/2022	39010 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	93
VN102022064328 01/10/2022 N DC07 F Fully vouched Contingent Bill	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES PUNJAB,CHANDIGARH	01 TREASURY ESTABLISHMENT	08 FINANCE NT V 38	27/10/2022	7225 13048 DISTRICT TREASURY OFFICER,PATIALA, PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	13 OFFICE
VN102022064326 01/10/2022 N DC07 F Fully vouched Contingent Bill	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES PUNJAB,CHANDIGARH	01 TREASURY ESTABLISHMENT	08 FINANCE NT V 36	13/10/2022	1500 13048 DISTRICT TREASURY OFFICER,PATIALA, PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	13 OFFICE
VN102022064325 01/10/2022 N DC07 F Fully vouched Contingent Bill	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES PUNJAB,CHANDIGARH	01 TREASURY ESTABLISHMENT	08 FINANCE NT V 35	13/10/2022	9435 13048 DISTRICT TREASURY OFFICER,PATIALA, PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	13 OFFICE
VN102022064324 01/10/2022 N DC07 F Fully vouched Contingent Bill	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH	01 TREASURY ESTABLISHMENT	08 FINANCE NT V 34	11/10/2022	983 13048 DISTRICT TREASURY OFFICER,PATIALA, PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	92 TELEPHONE

VN102022064323	01/10/2022 N DC07 F Fully vouched Contingent Bill	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT							92 TELEPHONE
PUNJAB,CHANDIGARH		08 FINANCE	NT V 33	11/10/2022	3083 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN102022044493	01/10/2022 N DC07 F Fully vouched Contingent Bill	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT							93
ELECTRICITY CHARGES		08 FINANCE	NT V 23	03/10/2022	15754 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH								
VN102022044498	01/10/2022 N DC07 F Fully vouched Contingent Bill	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	98 COMPUTERIZATION IN THE STATE							13 OFFICE
EXPENSES		08 FINANCE	NT V 28	04/10/2022	1580 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
(REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA								
FINANCE, PUNJAB,CHANDIGARH								
VN102022064329	01/10/2022 N DC07 F Fully vouched Contingent Bill	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT							93
ELECTRICITY CHARGES		08 FINANCE	NT V 39	27/10/2022	3400 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH								
VN102022044500	01/10/2022 N DC07 F Fully vouched Contingent Bill	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	98 COMPUTERIZATION IN THE STATE							13 OFFICE
EXPENSES		08 FINANCE	NT V 30	07/10/2022	8242 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
B DGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		MIN MIN_DESC					SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDQ_C NAME CCO_ CCO			
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VN102022044496	01/10/2022 N DC07 F Fully vouched Contingent Bill	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT							02 WAGES
PUNJAB,CHANDIGARH		08 FINANCE	NT V 26	04/10/2022	77438 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN102022044478	01/10/2022 N DC07 F Fully vouched Contingent Bill	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT							02 WAGES
PUNJAB,CHANDIGARH		08 FINANCE	NT V 8	03/10/2022	19884 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN102022013961	01/10/2022 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	39 CREATION OF VICTIM COMPENSATION FUND							36
0000 99 NO DETAILED HEAD								
GRANTS-IN-AID (NON-SALARY)		37 LAW AND JUSTICE	NT V 96	07/10/2022	950000 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102022013874	01/10/2022 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							02 WAGES
PUNJAB,CHANDIGARH,		25 SOCIAL SECURITY, WOMAN A NT V 9	03/10/2022	76917 13455 SUPRIDENT,CHILDREN HOME,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022013875	01/10/2022 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							02 WAGES
PUNJAB,CHANDIGARH,		25 SOCIAL SECURITY, WOMAN A NT V 10	03/10/2022	6887 13455 SUPRIDENT,CHILDREN HOME,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022014136	01/10/2022 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							93
ELECTRICITY CHARGES		25 SOCIAL SECURITY, WOMAN A NT V 271	10/10/2022	21400 13455 SUPRIDENT,CHILDREN HOME,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,								
VN102022013928	01/10/2022 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE	

0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS SOCIAL ASSISTANCE COMMISSIONER, PATIALA, PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	25	SOCIAL SECURITY, WOMAN A NT V 63	06/10/2022	115902000 13099 GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY,	06
VN102022058757 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
01 OLD AGE PENSIONS				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
0000 00 NO DETAILED HEAD OF OFFICE VEHICLES PUNJAB, CHANDIGARH,	25	SOCIAL SECURITY, WOMAN A NT V 307	27/10/2022	6700 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER, PATIALA, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	10 POL
VN102022058758 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
01 OLD AGE PENSIONS				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
0000 00 NO DETAILED HEAD OF OFFICE VEHICLES PUNJAB, CHANDIGARH,	25	SOCIAL SECURITY, WOMAN A NT V 308	27/10/2022	3653 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER, PATIALA, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	10 POL
VN102022058759 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
01 OLD AGE PENSIONS				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
0000 00 NO DETAILED HEAD TELEPHONE COMMISSIONER, PATIALA, PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	25	SOCIAL SECURITY, WOMAN A NT V 309	27/10/2022	1614 13099 GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY,	92
VN102022013930 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
04 STATE SOCIAL ASSISTANCE PROGRAMME TO WIDOWS AND DESTITUTE WOMEN				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
0000 02 FINANCIAL ASSISTANCE SOCIAL ASSISTANCE COMMISSIONER, PATIALA, PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	25	SOCIAL SECURITY, WOMAN A NT V 65	06/10/2022	29512500 13099 GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY,	06
VN102022013932 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
04 STATE SOCIAL ASSISTANCE PROGRAMME TO DEPENDENT CHILDREN				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
0000 03 FINANCIAL ASSISTANCE SOCIAL ASSISTANCE COMMISSIONER, PATIALA, PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	25	SOCIAL SECURITY, WOMAN A NT V 67	06/10/2022	8311500 13099 GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY,	06
VN102022013934 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
04 STATE SOCIAL ASSISTANCE PROGRAMME TO DISABLED PERSONS				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
0000 04 FINANCIAL ASSISTANCE SOCIAL ASSISTANCE COMMISSIONER, PATIALA, PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	25	SOCIAL SECURITY, WOMAN A NT V 69	06/10/2022	12411000 13099 GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY,	06
VN102022058728 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR				200 OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD TELEPHONE	37	LAW AND JUSTICE NT V 278	17/10/2022	1301 13511 CHILD DEVELOPMENT PROJECT OFFICER, PATRAN, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	92
VN102022058729 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR				200 OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD OFFICE EXPENSES	37	LAW AND JUSTICE NT V 279	17/10/2022	250 13531 ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (F), NABHA, PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	13
VN102022058730 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR				200 OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES PATIALA, PATIALA	37	LAW AND JUSTICE NT V 280	17/10/2022	84000 13532 ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (PD), 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	28
VN102022058732 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR				200 OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	37	LAW AND JUSTICE NT V 282	17/10/2022	49180 13531 ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (F), NABHA, PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	28
VN102022058750 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				200 OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 300	27/10/2022	84000 13504 SUB DIVISIONAL OFFICER, (CIVIL), NABHA, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	50
VN102022058766 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				200 OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD OTHER CHARGES MEGISTRATE, SAMANA REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	22	REVENUE AND REHABILITATI NT V 316	28/10/2022	144000 13453 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL 2101 PRINCIPAL SECRETARY, GOVERNANCE	50
VN102022013886 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				200 OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD OTHER CHARGES MEGISTRATE, SAMANA REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	22	REVENUE AND REHABILITATI NT V 21	04/10/2022	114000 13453 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL 2101 PRINCIPAL SECRETARY, GOVERNANCE	50

VN102022013888	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
0000	00	NO DETAILED HEAD										50
OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 23	04/10/2022	156000	13699	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER			
(C), PATIALA,PATIALA									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN102022013889	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
0000	00	NO DETAILED HEAD										50
OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 24	04/10/2022	18000	13699	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER			
(C), PATIALA,PATIALA									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN102022013890	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
0000	00	NO DETAILED HEAD										50
OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 25	04/10/2022	12000	13699	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER			
(C), PATIALA,PATIALA									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN102022013891	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
0000	00	NO DETAILED HEAD										50
OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 26	04/10/2022	2500	13699	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER			
(C), PATIALA,PATIALA									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN102022014138	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
0000	00	NO DETAILED HEAD										50
OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 273	10/10/2022	150000	13453	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL			
MEGISTRATE,SAMANA									2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN102022013893	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 LEGAL AID TO THE POOR							
0000	00	NO DETAILED HEAD										09
REPAIR AND MAINTENANCE OF STAFF CARS					37 LAW AND JUSTICE NT V 28	04/10/2022	14450	13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022013898	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 LEGAL AID TO THE POOR							
0000	00	NO DETAILED HEAD										02
WAGES					37 LAW AND JUSTICE NT V 33	04/10/2022	9193	13310	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION			
OFFICER,BHUNERHARI-2									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN102022013899	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 LEGAL AID TO THE POOR							
0000	00	NO DETAILED HEAD										28
PROFESSIONAL SERVICES					37 LAW AND JUSTICE NT V 34	04/10/2022	110844	13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION			
OFFICER, RAJPURA-2									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN102022013910	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 LEGAL AID TO THE POOR							
0000	00	NO DETAILED HEAD										13
OFFICE EXPENSES					37 LAW AND JUSTICE NT V 45	04/10/2022	600	13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION			
OFFICER,BHADSON									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN102022013957	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					39 CREATION OF VICTIM COMPENSATION FUND							
0000	99	NO DETAILED HEAD										36
GRANTS-IN-AID (NON-SALARY)					37 LAW AND JUSTICE NT V 92	07/10/2022	300000	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA			
									1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN102022013939	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					39 CREATION OF VICTIM COMPENSATION FUND							
0000	99	NO DETAILED HEAD										36
GRANTS-IN-AID (NON-SALARY)					37 LAW AND JUSTICE NT V 74	07/10/2022	100000	13137	BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-II,PATIALA			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022013901	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE							
0000	00	NO DETAILED HEAD										13
OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE NT V 36	04/10/2022	54258	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA			
									5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN102022013935	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS										06
SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A NT V 70	06/10/2022	13995000	13099	GENERAL ASSISTANT TO DEPUTY			
COMMISSIONER,PATIALA,PATIALA									2101 PRINCIPAL SECRETARY,			
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN102022013933	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN										06
SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A NT V 68	06/10/2022	10578000	13099	GENERAL ASSISTANT TO DEPUTY			
COMMISSIONER,PATIALA,PATIALA									2101 PRINCIPAL SECRETARY,			

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

VN102022013931 01/10/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06
SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 66 06/10/2022 29512500 13099 GENERAL ASSISTANT TO DEPUTY
COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN102022013929 01/10/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06
SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 64 06/10/2022 102780000 13099 GENERAL ASSISTANT TO DEPUTY
COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN102022058767 01/10/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD 50
OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 317 28/10/2022 43050 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL
MEGISTRATE,SAMANA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN102022013885 01/10/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD 50
OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 20 04/10/2022 6500 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL
MEGISTRATE,SAMANA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN102022013894 01/10/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD 13
OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 29 04/10/2022 3304 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN102022058775 01/10/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD 13
OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 325 31/10/2022 12500 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN102022058776 01/10/2022 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD 13
OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 326 31/10/2022 79855 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN102022029032 01/10/2022 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS 00 NO SUB MAJOR HEAD
01 DIRECTION 93
0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES 34 HORTICULTURE NT V 31 04/10/2022 2970 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN102022029037 01/10/2022 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS 00 NO SUB MAJOR HEAD
01 DIRECTION 50 OTHER
0000 00 NO DETAILED HEAD
CHARGES 34 HORTICULTURE NT V 36 10/10/2022 6500 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN102022066004 01/10/2022 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD
01 DIRECTION 92 TELEPHONE
0000 00 NO DETAILED HEAD
PATIALA,PATIALA 01 AGRICULTURE NT V 50 28/10/2022 808 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER,
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN102022029038 01/10/2022 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS 00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE
EXPENSES 34 HORTICULTURE NT V 37 10/10/2022 3050 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN102022029031 01/10/2022 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD
01 DIRECTION 02 WAGES
0000 00 NO DETAILED HEAD
PATIALA,PATIALA 01 AGRICULTURE NT V 30 03/10/2022 887 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER,
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN102022029041 01/10/2022 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD
01 DIRECTION 02 WAGES
0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 40 10/10/2022 4507 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN102022029042 01/10/2022 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD
01 DIRECTION

0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 41	10/10/2022	15775 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02 WAGES
VN102022029043 01/10/2022 N DC07 F Fully vouched Contingent Bill	1300 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 42	10/10/2022	4637 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02 WAGES
VN102022029044 01/10/2022 N DC07 F Fully vouched Contingent Bill	1300 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 43	10/10/2022	5303 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02 WAGES
VN102022029039 01/10/2022 N DC07 F Fully vouched Contingent Bill	1300 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 38	10/10/2022	6350 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE
EXPENSES						
VN102022029040 01/10/2022 N DC07 F Fully vouched Contingent Bill	1300 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 39	10/10/2022	10840 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93
ELECTRICITY CHARGES						
VN102022066001 01/10/2022 N DC07 F Fully vouched Contingent Bill	1300 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 47	19/10/2022	1049 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE
VN102022066002 01/10/2022 N DC07 F Fully vouched Contingent Bill	1300 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 48	19/10/2022	6060 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93
ELECTRICITY CHARGES						
VN102022066003 01/10/2022 N DC07 F Fully vouched Contingent Bill	1300 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 49	27/10/2022	11100 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93
ELECTRICITY CHARGES						
VN102022000265 01/10/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		02 ANIMAL HUSBANDRY AND FISH	NT V 28	04/10/2022	1900 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE
EXPENSES						
VN102022000263 01/10/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH	NT V 26	04/10/2022	8164 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE
EXPENSES						
VN102022058607 01/10/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH	NT V 41	31/10/2022	1179 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	92 TELEPHONE
DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA						
VN102022000272 01/10/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH	NT V 35	04/10/2022	331 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	92 TELEPHONE
VN102022000270 01/10/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE						
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE		02 ANIMAL HUSBANDRY AND FISH	NT V 33	04/10/2022	5830 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE
EXPENSES						
VN102022000506 01/10/2022 N DC07 F Fully vouched Contingent Bill	1300 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH	NT V 4	03/10/2022	1767 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	02 WAGES

VN102022000865 01/10/2022 N DC07 F Fully vouched Contingent Bill		1300	2415 AGRICULTURAL RESEARCH AND EDUCATION					01 CROP HUSBANDRY
			277 EDUCATION					
01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA								
0000 00 NO DETAILED HEAD								93
ELECTRICITY CHARGES		23	RURAL DEVELOPMENT AND PAN NT V 4	04/10/2022		9250 13694 PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA		
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022062939 01/10/2022 N DC07 F Fully vouched Contingent Bill		1300	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD
			800 OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000 01 STATE COMMISSION								92 TELEPHONE
PATIALA,PATIALA		09	FOOD AND SUPPLIES NT V 28	27/10/2022	1066 13651	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022037050 01/10/2022 N DC07 F Fully vouched Contingent Bill		1300	3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD
			800 OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000 01 STATE COMMISSION								93
ELECTRICITY CHARGES		09	FOOD AND SUPPLIES NT V 27	10/10/2022	12820 13651	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
FORM, PATIALA,PATIALA								
VN102022064335 01/10/2022 N DC07 F Fully vouched Contingent Bill		1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD
			095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
98 COMPUTERIZATION IN THE STATE								
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS								13 OFFICE
EXPENSES		08	FINANCE NT V 24	17/10/2022	1050 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH								
VN102022044518 01/10/2022 N DC07 F Fully vouched Contingent Bill		1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD
			097 TREASURY ESTABLISHMENT					
01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD								92 TELEPHONE
PUNJAB,CHANDIGARH		08	FINANCE NT V 16	07/10/2022	2426 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022044517 01/10/2022 N DC07 F Fully vouched Contingent Bill		1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD
			097 TREASURY ESTABLISHMENT					
01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD								93
ELECTRICITY CHARGES		08	FINANCE NT V 15	06/10/2022	45474 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH								
VN102022064338 01/10/2022 N DC07 F Fully vouched Contingent Bill		1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD
			097 TREASURY ESTABLISHMENT					
01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD								93
ELECTRICITY CHARGES		08	FINANCE NT V 27	27/10/2022	5710 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH								
VN102022064333 01/10/2022 N DC07 F Fully vouched Contingent Bill		1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD
			097 TREASURY ESTABLISHMENT					
01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD								02 WAGES
PUNJAB,CHANDIGARH		08	FINANCE NT V 22	12/10/2022	12637 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		S0 SOE_DESC
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ELECTRICITY CHARGES		04 DEFENCE SERVICES WELFARE	NT V 170	27/10/2022	10010 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022063966 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
0000 99 NO DETAILED HEAD OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 176	27/10/2022	1100 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13
VN102022063967 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
0000 99 NO DETAILED HEAD OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 177	27/10/2022	5789 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13
VN102022063968 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
0000 99 NO DETAILED HEAD OF OFFICE VEHICLES		04 DEFENCE SERVICES WELFARE	NT V 178	27/10/2022	9604 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	10 POL
VN102022063970 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
0000 99 NO DETAILED HEAD TELEPHONE		04 DEFENCE SERVICES WELFARE	NT V 180	27/10/2022	1476 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	92
VN102022063980 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
0000 99 NO DETAILED HEAD OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 190	27/10/2022	5000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13
VN102022014209 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS						
0000 99 NO DETAILED HEAD OTHER CHARGES		10 GENERAL ADMINISTRATION	NT V 42	06/10/2022	15500 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	50
ADMINISTRATION,CHANDIGARH,						
VN102022063987 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS						
0000 99 NO DETAILED HEAD OTHER CHARGES		10 GENERAL ADMINISTRATION	NT V 197	28/10/2022	49000 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	50
ROPAR,ROPAR ADMINISTRATION,CHANDIGARH,						
VN102022014202 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND WELFARE	
03 STATE SOCIAL ASSISTANCE PROGRAMME						
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		25 SOCIAL SECURITY, WOMAN A	NT V 35	06/10/2022	32541000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	06
SOCIAL ASSISTANCE SECURITY OFFICER,ROPAR SECRETARY, PUNJAB,CHANDIGARH,						
VN102022014204 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND WELFARE	
03 STATE SOCIAL ASSISTANCE PROGRAMME						
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		25 SOCIAL SECURITY, WOMAN A	NT V 37	06/10/2022	11143500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	06
SOCIAL ASSISTANCE SECURITY OFFICER,ROPAR SECRETARY, PUNJAB,CHANDIGARH,						
VN102022014206 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND WELFARE	
03 STATE SOCIAL ASSISTANCE PROGRAMME						
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		25 SOCIAL SECURITY, WOMAN A	NT V 39	06/10/2022	3984000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	06
SOCIAL ASSISTANCE SECURITY OFFICER,ROPAR SECRETARY, PUNJAB,CHANDIGARH,						
VN102022014208 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND WELFARE	
03 STATE SOCIAL ASSISTANCE PROGRAMME						
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		25 SOCIAL SECURITY, WOMAN A	NT V 41	06/10/2022	4681500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	06
SOCIAL ASSISTANCE SECURITY OFFICER,ROPAR SECRETARY, PUNJAB,CHANDIGARH,						
VN102022063965 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
16 WELFARE OF DEFENCE SERVICE PERSONNELS						
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS		04 DEFENCE SERVICES WELFARE	NT V 175	27/10/2022	570000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	06
SOCIAL ASSISTANCE						
VN102022063964 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
16 WELFARE OF DEFENCE SERVICE PERSONNELS						
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS		04 DEFENCE SERVICES WELFARE	NT V 174	27/10/2022	39000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	06
SOCIAL ASSISTANCE						
VN102022014183 01/10/2022 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	

PROGRAMMES							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	0000 00 NO DETAILED HEAD	02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE						13
OFFICE EXPENSES			04 DEFENCE SERVICES WELFARE	NT V 16	04/10/2022	27975 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR		
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102022063943	01/10/2022 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			200 OTHER PROGRAMMES					
	0000 06 EX-GRATIA TO NOK	16 WELFARE OF DEFENCE SERVICE PERSONNELS OF MARTYRS/DISABLED SOLDIER						06
SOCIAL ASSISTANCE			04 DEFENCE SERVICES WELFARE	NT V 153	27/10/2022	100000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR		
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102022063944	01/10/2022 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			200 OTHER PROGRAMMES					
	0000 06 EX-GRATIA TO NOK	16 WELFARE OF DEFENCE SERVICE PERSONNELS OF MARTYRS/DISABLED SOLDIER						06
SOCIAL ASSISTANCE			04 DEFENCE SERVICES WELFARE	NT V 154	27/10/2022	10000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR		
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102022063950	01/10/2022 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			200 OTHER PROGRAMMES					
	0000 99 NO DETAILED HEAD	39 CREATION OF VICTIM COMPENSATION FUND						36
GRANTS-IN-AID (NON-SALARY)			37 LAW AND JUSTICE	NT V 160	27/10/2022	300000 14103 BLOCK PRIMARY EDUCATION OFFICER,NURPUR BEDI,ROPAR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022014235	01/10/2022 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
			102 CHILD WELFARE					
	0000 00 NO DETAILED HEAD	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						02 WAGES
			25 SOCIAL SECURITY, WOMAN A	NT V 68	07/10/2022	76917 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022014241	01/10/2022 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
			102 CHILD WELFARE					
	0000 00 NO DETAILED HEAD	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						13 OFFICE
EXPENSES			25 SOCIAL SECURITY, WOMAN A	NT V 74	07/10/2022	6965 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022014242	01/10/2022 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
			102 CHILD WELFARE					
	0000 00 NO DETAILED HEAD	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						23 COST OF
RATION			25 SOCIAL SECURITY, WOMAN A	NT V 75	07/10/2022	37596 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022014243	01/10/2022 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
			102 CHILD WELFARE					
	0000 00 NO DETAILED HEAD	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						23 COST OF
RATION			25 SOCIAL SECURITY, WOMAN A	NT V 76	07/10/2022	10800 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022014201	01/10/2022 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					
	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	04 STATE SOCIAL ASSISTANCE PROGRAMME						06
SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A	NT V 34	06/10/2022	32539500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL		
SECURITY OFFICER,ROPAR						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN102022014203	01/10/2022 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					
	0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	04 STATE SOCIAL ASSISTANCE PROGRAMME						06
SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A	NT V 36	06/10/2022	11143500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL		
SECURITY OFFICER,ROPAR						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN102022014205	01/10/2022 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					
	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	04 STATE SOCIAL ASSISTANCE PROGRAMME						06
SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A	NT V 38	06/10/2022	3984000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL		
SECURITY OFFICER,ROPAR						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN102022014207	01/10/2022 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					
	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	04 STATE SOCIAL ASSISTANCE PROGRAMME						06
SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A	NT V 40	06/10/2022	4681500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL		
SECURITY OFFICER,ROPAR						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN102022063911	01/10/2022 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			200 OTHER PROGRAMMES					
	0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR						02
WAGES			37 LAW AND JUSTICE	NT V 121	19/10/2022	9193 14072 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE		
OFFICER,ROPAR						2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN102022063912	01/10/2022 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			200 OTHER PROGRAMMES					
	0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR						28
PROFESSIONAL SERVICES			37 LAW AND JUSTICE	NT V 122	19/10/2022	83920 14072 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE		
OFFICER,ROPAR						2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								

VN102022063913	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR					28
					0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 123	19/10/2022	42000 14473 CHIEF EXECUTIVE OFFICER,ZILA PARISHAD, ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022063945	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR					10 POL
					0000 00 NO DETAILED HEAD OF OFFICE VEHICLES		37 LAW AND JUSTICE	NT V 155	27/10/2022	7335 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022063946	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR					92
					0000 00 NO DETAILED HEAD TELEPHONE		37 LAW AND JUSTICE	NT V 156	27/10/2022	1750 14010 CHIEF JUDICIAL MAGISTRATE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
					COURT,CHANDIGARH,CHANDIGARH					
VN102022063947	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR					14
					0000 00 NO DETAILED HEAD RENT, RATES AND TAXES BEDI,ROPAR EDUCATION,PUNJAB,		37 LAW AND JUSTICE	NT V 157	27/10/2022	13000 14104 BLOCK PRIMARY EDUCATION OFFICER,TAKATGARH, NURPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022063986	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR					13
					0000 00 NO DETAILED HEAD OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 196	28/10/2022	6490 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022063925	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					50
					0000 00 NO DETAILED HEAD OTHER CHARGES ROPAR,ROPAR ADMINISTRATION,CHANDIGARH,		22 REVENUE AND REHABILITATI	NT V 135	21/10/2022	144000 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022014178	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					50
					0000 00 NO DETAILED HEAD OTHER CHARGES		22 REVENUE AND REHABILITATI	NT V 11	04/10/2022	66000 14472 SUB DIVISIONAL MAGISTRATE,ANANDPUR SAHIB, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
					SECRETARY, PUNJAB,CHANDIGARH,					
VN102022014248	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					50
					0000 00 NO DETAILED HEAD OTHER CHARGES		22 REVENUE AND REHABILITATI	NT V 81	10/10/2022	204000 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
					ADMINISTRATION,CHANDIGARH,					
VN102022014181	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR					13
					0000 00 NO DETAILED HEAD OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 14	04/10/2022	350 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022014184	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR					14
					0000 00 NO DETAILED HEAD RENT, RATES AND TAXES		37 LAW AND JUSTICE	NT V 17	04/10/2022	20129 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022014236	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR					28
					0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 69	07/10/2022	48393 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022063962	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
					16 WELFARE OF DEFENCE SERVICE PERSONNELS					06
					0000 03 GRANT TO GALLANTRY AWARDEES		04 DEFENCE SERVICES WELFARE	NT V 172	27/10/2022	890760 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022063959	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES					13
					0000 00 NO DETAILED HEAD OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 169	27/10/2022	9360 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022063971	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES					13
					0000 00 NO DETAILED HEAD					

OFFICE EXPENSES			04 DEFENCE SERVICES WELFARE	NT V 181	27/10/2022	1191 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022063920 01/10/2022 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE				
0000 00 NO DETAILED HEAD EXPENSES		25 SOCIAL SECURITY, WOMAN A NT V 130		19/10/2022		3500 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE
VN102022063991 01/10/2022 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE				
0000 00 NO DETAILED HEAD EXPENSES		25 SOCIAL SECURITY, WOMAN A NT V 201		31/10/2022		4000 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE
VN102022063961 01/10/2022 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		16 WELFARE OF DEFENCE SERVICE PERSONNELS	200 OTHER PROGRAMMES				
CONTRIBUTIONS	0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	04 DEFENCE SERVICES WELFARE	NT V 171	27/10/2022		576000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	32
VN102022063963 01/10/2022 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		16 WELFARE OF DEFENCE SERVICE PERSONNELS	200 OTHER PROGRAMMES				
CONTRIBUTIONS	0000 02 WAR JAGIRS	04 DEFENCE SERVICES WELFARE	NT V 173	27/10/2022		12500 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	32
VN102022014188 01/10/2022 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	200 OTHER PROGRAMMES				
OFFICE EXPENSES	0000 00 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE	NT V 21	04/10/2022		86175 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13
VN102022029060 01/10/2022 N DC07 F Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
		01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 13	03/10/2022		1000 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02 WAGES
VN102022029070 01/10/2022 N DC07 F Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
		01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 23	06/10/2022		3430 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93
VN102022066007 01/10/2022 N DC07 F Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
		01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 28	27/10/2022		19010 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93
VN102022066008 01/10/2022 N DC07 F Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
		01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 29	27/10/2022		17000 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02 WAGES
VN102022063547 01/10/2022 N DC07 F Fully vouched Contingent Bill	1400	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH	NT V 26	19/10/2022		14360 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93
VN102022063548 01/10/2022 N DC07 F Fully vouched Contingent Bill	1400	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH	NT V 27	19/10/2022		75146 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	30 OTHER
CONTRACTUAL SERVICES							
VN102022063546 01/10/2022 N DC07 F Fully vouched Contingent Bill	1400	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH	NT V 25	19/10/2022		98432 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21 SUPPLIES
AND MATERIALS							
VN102022063545 01/10/2022 N DC07 F Fully vouched Contingent Bill	1400	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH	NT V 24	19/10/2022		20968 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	10 POL OF
OFFICE VEHICLES							
VN102022063543 01/10/2022 N DC07 F Fully vouched Contingent Bill	1400	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	

										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION																																																	
										02 ANIMAL HUSBANDRY AND FISH NT V 22										13/10/2022										825 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,										92 TELEPHONE																			
VN102022063542 01/10/2022 N DC07 F Fully vouched Contingent Bill										1400 2403 ANIMAL HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 DIRECTION AND ADMINISTRATION										02 ANIMAL HUSBANDRY AND FISH NT V 21										13/10/2022										10060 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,										93									
VN102022063544 01/10/2022 N DC07 F Fully vouched Contingent Bill										1400 2403 ANIMAL HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																													
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES										98 COMPUTERIZATION IN THE STATE										02 ANIMAL HUSBANDRY AND FISH NT V 23										13/10/2022										900 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,										13 OFFICE									
VN102022063554 01/10/2022 N DC07 F Fully vouched Contingent Bill										1400 2403 ANIMAL HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS										01 DIRECTION AND ADMINISTRATION										02 ANIMAL HUSBANDRY AND FISH NT V 33										28/10/2022										4900 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,										09 REPAIR AND									
VN102022063553 01/10/2022 N DC07 F Fully vouched Contingent Bill										1400 2403 ANIMAL HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 DIRECTION AND ADMINISTRATION										02 ANIMAL HUSBANDRY AND FISH NT V 32										27/10/2022										12020 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,										93									
VN102022063552 01/10/2022 N DC07 F Fully vouched Contingent Bill										1400 2403 ANIMAL HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 DIRECTION AND ADMINISTRATION										02 ANIMAL HUSBANDRY AND FISH NT V 31										27/10/2022										12530 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,										93									
VN102022063551 01/10/2022 N DC07 F Fully vouched Contingent Bill										1400 2403 ANIMAL HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 DIRECTION AND ADMINISTRATION										02 ANIMAL HUSBANDRY AND FISH NT V 30										27/10/2022										9160 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,										93									
VN102022037066 01/10/2022 N DC07 F Fully vouched Contingent Bill										1400 3456 CIVIL SUPPLIES										800 OTHER EXPENDITURE										00 NON SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD EXPENSES ROPAR,ROPAR										03 DISTRICT ESTABLISHMENT										09 FOOD AND SUPPLIES NT V 16										04/10/2022										10000 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										13 OFFICE									
VN102022063593 01/10/2022 N DC07 F Fully vouched Contingent Bill										1400 3456 CIVIL SUPPLIES										800 OTHER EXPENDITURE										00 NON SUB MAJOR HEAD																													
0000 01 STATE COMMISSION ELECTRICITY CHARGES FORM, ROPAR,ROPAR										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										09 FOOD AND SUPPLIES NT V 27										14/10/2022										18040 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										93									
VN102022037074 01/10/2022 N DC07 F Fully vouched Contingent Bill										1400 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SUPPLY CONTROLLER, ROPAR,ROPAR										01 DIRECTION										09 FOOD AND SUPPLIES NT V 24										10/10/2022										1120 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										93									
VN102022037075 01/10/2022 N DC07 F Fully vouched Contingent Bill										1400 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SUPPLY CONTROLLER, ROPAR,ROPAR										01 DIRECTION										09 FOOD AND SUPPLIES NT V 25										10/10/2022										16580 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										93									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																													
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO										S0 SOE_DESC									

VN102022064340	01/10/2022	N DC07 F Fully vouched Contingent Bill	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT								92 TELEPHONE
PUNJAB, CHANDIGARH				08 FINANCE	NT V 24	17/10/2022	1954 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102022064341	01/10/2022	N DC07 F Fully vouched Contingent Bill	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION								93
ELECTRICITY CHARGES				08 FINANCE	NT V 25	27/10/2022	7851 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R), INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR, SANGRUR										
PUNJAB, CHANDIGARH										
VN102022044536	01/10/2022	N DC07 F Fully vouched Contingent Bill	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION								02 WAGES
ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR, SANGRUR				08 FINANCE	NT V 16	07/10/2022	4392 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R), INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH										
VN102022044537	01/10/2022	N DC07 F Fully vouched Contingent Bill	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT								02 WAGES
PUNJAB, CHANDIGARH				08 FINANCE	NT V 17	07/10/2022	26229 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102022044538	01/10/2022	N DC07 F Fully vouched Contingent Bill	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT								02 WAGES
PUNJAB, CHANDIGARH				08 FINANCE	NT V 18	07/10/2022	56069 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102022064342	01/10/2022	N DC07 F Fully vouched Contingent Bill	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT								93
ELECTRICITY CHARGES				08 FINANCE	NT V 26	28/10/2022	13530 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH										
VN102022064339	01/10/2022	N DC07 F Fully vouched Contingent Bill	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES					00 NO SUB MAJOR HEAD	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		98 COMPUTERIZATION IN THE STATE								13 OFFICE
EXPENSES				08 FINANCE	NT V 23	17/10/2022	2250 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH										
VN102022044541	01/10/2022	N DC07 F Fully vouched Contingent Bill	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT								92 TELEPHONE
PUNJAB, CHANDIGARH				08 FINANCE	NT V 21	10/10/2022	836 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102022044540	01/10/2022	N DC07 F Fully vouched Contingent Bill	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT								93
ELECTRICITY CHARGES				08 FINANCE	NT V 20	10/10/2022	23690 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH										
VN102022044535	01/10/2022	N DC07 F Fully vouched Contingent Bill	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES					00 NO SUB MAJOR HEAD	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		98 COMPUTERIZATION IN THE STATE								13 OFFICE
EXPENSES				08 FINANCE	NT V 15	07/10/2022	1880 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R), INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR, SANGRUR										
PUNJAB, CHANDIGARH										
VN102022055399	01/10/2022	N DC07 F Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								13
OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE	NT V 289	28/10/2022	6250 15174 DISTRICT SAINIK WELFARE OFFIC			

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VN102022055384	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE
					04 LEGAL AID TO THE POOR								92
TELEPHONE DEVELOPMENT AND PANCHAYAT OFFICER,SHERPUR								37	LAW AND JUSTICE	NT V 274	27/10/2022	884 15343	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022055385	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE
					04 LEGAL AID TO THE POOR								92
TELEPHONE OFFICER, SANGRUR-2 SECRETARY, PUNJAB,CHANDIGARH,								37	LAW AND JUSTICE	NT V 275	27/10/2022	1096 15167	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022055386	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE
					04 LEGAL AID TO THE POOR								92
TELEPHONE OFFICER, DHURI SECRETARY, PUNJAB,CHANDIGARH,								37	LAW AND JUSTICE	NT V 276	27/10/2022	1000 15306	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022055350	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								50
OTHER CHARGES								22	REVENUE AND REHABILITATI	NT V 240	12/10/2022	750000 15505	SUB DIVISIONAL MAGISTRATE,DHURI, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,													
VN102022055351	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								50
OTHER CHARGES								22	REVENUE AND REHABILITATI	NT V 241	12/10/2022	198000 15505	SUB DIVISIONAL MAGISTRATE,DHURI, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,													
VN102022014346	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								50
OTHER CHARGES (CIVIL), SUNAM, SANGRUR ADMINISTRATION,CHANDIGARH,								22	REVENUE AND REHABILITATI	NT V 51	04/10/2022	126000 15033	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022014355	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								50
OTHER CHARGES (CIVIL), MALERKOTLA, SANGRUR ADMINISTRATION,CHANDIGARH,								22	REVENUE AND REHABILITATI	NT V 60	04/10/2022	120000 15031	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022014357	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								50
OTHER CHARGES MALERKOTLA, MALERKOTLA ADMINISTRATION,CHANDIGARH,								22	REVENUE AND REHABILITATI	NT V 62	04/10/2022	48000 15787	SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102022014331	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								50
OTHER CHARGES LEHRAGARA, SANGRUR								22	REVENUE AND REHABILITATI	NT V 36	04/10/2022	90000 15200	SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022014332	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								50
OTHER CHARGES LEHRAGARA, SANGRUR								22	REVENUE AND REHABILITATI	NT V 37	04/10/2022	6000 15200	SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022014363	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								50
OTHER CHARGES SUPPLY CONTROLLER, SANGRUR, SANGRUR								22	REVENUE AND REHABILITATI	NT V 68	06/10/2022	24000 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022014434	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE
					04 LEGAL AID TO THE POOR								02
WAGES OFFICER, DHURI, SANGRUR								37	LAW AND JUSTICE	NT V 188	10/10/2022	9193 15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022014435	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE
					04 LEGAL AID TO THE POOR								28
PROFESSIONAL SERVICES								37	LAW AND JUSTICE	NT V 189	10/10/2022	92000 15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022014437	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE
					04 LEGAL AID TO THE POOR								27
MINOR WORKS								37	LAW AND JUSTICE	NT V 191	10/10/2022	149573 15306	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, DHURI SECRETARY, PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF												
VN102022014438 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										1500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE					
04 LEGAL AID TO THE POOR																						
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES										37	LAW AND JUSTICE		NT V 192	10/10/2022	29977 15562 HEADMASTER, GOVT. GIRLS HIGH SCHOOL, MOONAK, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						28	
VN102022055387 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										1500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE					
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD																						
0000 99 NO DETAILED HEAD TELEPHONE OFFICER, SANGRUR, SANGRUR										04	DEFENCE SERVICES WELFARE		NT V 277	27/10/2022	989 15174 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,						92	
VN102022055398 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										1500	2235	SOCIAL SECURITY AND WELFARE		800	OTHER EXPENDITURE		60 OTHER SOCIAL SECURITY AND WELFARE					
98 COMPUTERIZATION IN THE STATE OFFICE EXPENSES OFFICER, SANGRUR, SANGRUR										04	DEFENCE SERVICES WELFARE		NT V 288	28/10/2022	4490 15174 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,						13	
VN102022055345 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										1500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE					
39 CREATION OF VICTIM COMPENSATION FUND																						
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) KALAN, SANGRUR										37	LAW AND JUSTICE		NT V 235	11/10/2022	200000 15390 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						36	
VN102022014325 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										1500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE					
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES																						
0000 00 NO DETAILED HEAD OFFICE EXPENSES OFFICER, SANGRUR, SANGRUR										04	DEFENCE SERVICES WELFARE		NT V 30	04/10/2022	17000 15174 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,						13	
VN102022055396 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										1500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE					
16 WELFARE OF DEFENCE SERVICE PERSONNELS																						
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS CONTRIBUTIONS OFFICER, SANGRUR, SANGRUR										04	DEFENCE SERVICES WELFARE		NT V 286	28/10/2022	612000 15174 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,						32	
VN102022055413 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										1500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE					
16 WELFARE OF DEFENCE SERVICE PERSONNELS																						
0000 03 GRANT TO GALLANTRY AWARDEES SOCIAL ASSISTANCE OFFICER, SANGRUR, SANGRUR										04	DEFENCE SERVICES WELFARE		NT V 303	31/10/2022	5000 15174 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,						06	
VN102022055412 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										1500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE					
16 WELFARE OF DEFENCE SERVICE PERSONNELS																						
0000 03 GRANT TO GALLANTRY AWARDEES SOCIAL ASSISTANCE OFFICER, SANGRUR, SANGRUR										04	DEFENCE SERVICES WELFARE		NT V 302	31/10/2022	30000 15174 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,						06	
VN102022055411 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										1500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE					
16 WELFARE OF DEFENCE SERVICE PERSONNELS																						
0000 03 GRANT TO GALLANTRY AWARDEES SOCIAL ASSISTANCE OFFICER, SANGRUR, SANGRUR										04	DEFENCE SERVICES WELFARE		NT V 301	31/10/2022	161502 15174 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,						06	
VN102022055415 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										1500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE					
16 WELFARE OF DEFENCE SERVICE PERSONNELS																						
0000 03 GRANT TO GALLANTRY AWARDEES SOCIAL ASSISTANCE OFFICER, SANGRUR, SANGRUR										04	DEFENCE SERVICES WELFARE		NT V 305	31/10/2022	477024 15174 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,						06	
VN102022055400 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										1500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE					
16 WELFARE OF DEFENCE SERVICE PERSONNELS																						
0000 02 WAR JAGIRS CONTRIBUTIONS OFFICER, SANGRUR, SANGRUR										04	DEFENCE SERVICES WELFARE		NT V 290	28/10/2022	7500 15174 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,						32	
VN102022055414 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										1500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE					
16 WELFARE OF DEFENCE SERVICE PERSONNELS																						
0000 03 GRANT TO GALLANTRY AWARDEES SOCIAL ASSISTANCE OFFICER, SANGRUR, SANGRUR										04	DEFENCE SERVICES WELFARE		NT V 304	31/10/2022	12109 15174 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,						06	
VN102022029093 01/10/2022 N DC07 F Fully vouched Contingent Bill										1500	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD						
01 DIRECTION																						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SANGRUR, SANGRUR										01	AGRICULTURE		NT V 21	10/10/2022	13570 15275 AGRICULTURE OFFICER, AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE, PUNJAB,						93	
VN102022066009 01/10/2022 N DC07 F Fully vouched Contingent Bill										1500	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD						

0000 00 NO DETAILED HEAD	01 DIRECTION	34 HORTICULTURE	NT V 22	27/10/2022	1036 15487 DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	92 TELEPHONE
VN102022066010 01/10/2022 N DC07 F Fully vouched Contingent Bill	1500 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION	34 HORTICULTURE	NT V 23	27/10/2022	10990 15487 DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	93
VN102022066011 01/10/2022 N DC07 F Fully vouched Contingent Bill	1500 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD RATES AND TAXES	01 DIRECTION	34 HORTICULTURE	NT V 24	28/10/2022	44650 15487 DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	14 RENT,
VN102022066012 01/10/2022 N DC07 F Fully vouched Contingent Bill	1500 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	01 AGRICULTURE	NT V 25	31/10/2022	16429 15275 AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	10 POL OF
VN102022029082 01/10/2022 N DC07 F Fully vouched Contingent Bill	1500 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 10	03/10/2022	5568 15275 AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	02 WAGES
VN102022029089 01/10/2022 N DC07 F Fully vouched Contingent Bill	1500 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTION	01 AGRICULTURE	NT V 17	07/10/2022	21500 15275 AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	21 SUPPLIES
VN102022029090 01/10/2022 N DC07 F Fully vouched Contingent Bill	1500 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTION	01 AGRICULTURE	NT V 18	07/10/2022	24548 15275 AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	21 SUPPLIES
VN102022029091 01/10/2022 N DC07 F Fully vouched Contingent Bill	1500 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 19	10/10/2022	9193 15275 AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	02 WAGES
VN102022029092 01/10/2022 N DC07 F Fully vouched Contingent Bill	1500 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SANGRUR, SANGRUR	01 DIRECTION	01 AGRICULTURE	NT V 20	10/10/2022	24940 15275 AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	93
VN102022000311 01/10/2022 N DC07 F Fully vouched Contingent Bill	1500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 14	04/10/2022	1000 15226 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	94 WATER
VN102022000310 01/10/2022 N DC07 F Fully vouched Contingent Bill	1500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 13	04/10/2022	2451 15226 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	92 TELEPHONE
VN102022053961 01/10/2022 N DC07 F Fully vouched Contingent Bill	1500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 31	31/10/2022	123808 15226 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	93
VN102022053959 01/10/2022 N DC07 F Fully vouched Contingent Bill	1500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 29	27/10/2022	1148 15226 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	92 TELEPHONE
VN102022053960 01/10/2022 N DC07 F Fully vouched Contingent Bill	1500 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	98 COMPUTERIZATION IN THE STATE	02 ANIMAL HUSBANDRY AND FISH	NT V 30	27/10/2022	985 15226 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	13 OFFICE

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

0000 00 NO DETAILED HEAD									92 TELEPHONE
CONTROLLER, SANGRUR, SANGRUR	09 FOOD AND SUPPLIES	NT V 21	10/10/2022	825 15329 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN102022064343 01/10/2022 N DC07 F Fully vouched Contingent Bill	1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION							00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES	08 FINANCE	NT V 9	13/10/2022	5100 18144 DISTRICT TREASURY OFFICER, MOGA, MOGA					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH									
VN102022064344 01/10/2022 N DC07 F Fully vouched Contingent Bill	1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION							00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES	08 FINANCE	NT V 10	13/10/2022	4000 18144 DISTRICT TREASURY OFFICER, MOGA, MOGA					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH									
VN102022064345 01/10/2022 N DC07 F Fully vouched Contingent Bill	1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION							00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD									92 TELEPHONE
EXPENSES	08 FINANCE	NT V 11	27/10/2022	2154 18144 DISTRICT TREASURY OFFICER, MOGA, MOGA					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH									
VN102022064346 01/10/2022 N DC07 F Fully vouched Contingent Bill	1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION							00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES	08 FINANCE	NT V 12	27/10/2022	4600 18144 DISTRICT TREASURY OFFICER, MOGA, MOGA					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH									
VN102022044547 01/10/2022 N DC07 F Fully vouched Contingent Bill	1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION							00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD									02 WAGES
EXPENSES	08 FINANCE	NT V 5	04/10/2022	14095 18144 DISTRICT TREASURY OFFICER, MOGA, MOGA					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH									
VN102022044550 01/10/2022 N DC07 F Fully vouched Contingent Bill	1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION							00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE								
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									13 OFFICE
EXPENSES	08 FINANCE	NT V 8	10/10/2022	4150 18144 DISTRICT TREASURY OFFICER, MOGA, MOGA					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH									
VN102022044549 01/10/2022 N DC07 F Fully vouched Contingent Bill	1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION							00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD									93
ELECTRICITY CHARGES	08 FINANCE	NT V 7	07/10/2022	18238 18144 DISTRICT TREASURY OFFICER, MOGA, MOGA					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH									
VN102022044548 01/10/2022 N DC07 F Fully vouched Contingent Bill	1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION							00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD									02 WAGES
EXPENSES	08 FINANCE	NT V 6	04/10/2022	11931 18144 DISTRICT TREASURY OFFICER, MOGA, MOGA					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH									
VN102022064349 01/10/2022 N DC07 F Fully vouched Contingent Bill	1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION							00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE								
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									13 OFFICE
EXPENSES	08 FINANCE	NT V 15	27/10/2022	3522 18144 DISTRICT TREASURY OFFICER, MOGA, MOGA					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH									
VN102022013214 01/10/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	39 CREATION OF VICTIM COMPENSATION FUND								
0000 99 NO DETAILED HEAD									36
GRANTS-IN-AID (NON-SALARY)	37 LAW AND JUSTICE	NT V 47	07/10/2022	400000 18426 DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
OFFICER, MOGA									
VN102022013215 01/10/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	39 CREATION OF VICTIM COMPENSATION FUND								
0000 99 NO DETAILED HEAD									36
GRANTS-IN-AID (NON-SALARY)	37 LAW AND JUSTICE	NT V 48	07/10/2022	400000 18139 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
DIVISION, MOGA									
VN102022013216 01/10/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	39 CREATION OF VICTIM COMPENSATION FUND								
0000 99 NO DETAILED HEAD									36
GRANTS-IN-AID (NON-SALARY)	37 LAW AND JUSTICE	NT V 49	07/10/2022	200000 18196 PRINCIPAL, GOVT. GIRLS SR SECONDARY SCHOOL MOGA, MOGA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022013217 01/10/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	39 CREATION OF VICTIM COMPENSATION FUND								
0000 99 NO DETAILED HEAD									36
GRANTS-IN-AID (NON-SALARY)	37 LAW AND JUSTICE	NT V 50	07/10/2022	400000 18171 CHILD DEVELOPMENT PROJECT OFFICER, MOGA-I, MOGA					6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN102022013187	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 01					FINANCIAL ASSISTANCE TO OLD AGE PERSONS							06
SOCIAL ASSISTANCE						25		SOCIAL SECURITY, WOMAN A NT V 20	06/10/2022	53106000	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022013189	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 02					FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN							06
SOCIAL ASSISTANCE						25		SOCIAL SECURITY, WOMAN A NT V 22	06/10/2022	14499000	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022013191	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 03					FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN							06
SOCIAL ASSISTANCE						25		SOCIAL SECURITY, WOMAN A NT V 24	06/10/2022	4404000	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022013193	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 04					FINANCIAL ASSISTANCE TO DISABLED PERSONS							06
SOCIAL ASSISTANCE						25		SOCIAL SECURITY, WOMAN A NT V 26	06/10/2022	6361500	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022055276	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					16 WELFARE OF DEFENCE SERVICE PERSONNELS							
0000 05					TRAVELLING ALLOWANCE TO WAR WIDOWS							06
SOCIAL ASSISTANCE						04		DEFENCE SERVICES WELFARE NT V 108	27/10/2022	16500	18202	DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022055269	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 LEGAL AID TO THE POOR							
0000 00					NO DETAILED HEAD							92
TELEPHONE						37		LAW AND JUSTICE NT V 101	19/10/2022	2301	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022013164	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
0000 00					NO DETAILED HEAD							50
OTHER CHARGES						22		REVENUE AND REHABILITATI NT V 96	10/10/2022	480000	18285	SUB DIVISIONAL MAGISTRATE,BAGHAPURANA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022013180	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
0000 00					NO DETAILED HEAD							50
OTHER CHARGES						22		REVENUE AND REHABILITATI NT V 13	04/10/2022	336000	18284	SUB DIVISIONAL MAGISTRATE,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022013178	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 LEGAL AID TO THE POOR							
0000 00					NO DETAILED HEAD							02
WAGES						37		LAW AND JUSTICE NT V 11	04/10/2022	9193	18192	DISTRICT TRANSPORT OFFICER,MOGA,MOGA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102022013179	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 LEGAL AID TO THE POOR							
0000 00					NO DETAILED HEAD							28
PROFESSIONAL SERVICES						37		LAW AND JUSTICE NT V 12	04/10/2022	49180	18202	DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022013208	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 LEGAL AID TO THE POOR							
0000 00					NO DETAILED HEAD							28
PROFESSIONAL SERVICES						37		LAW AND JUSTICE NT V 41	07/10/2022	137197	18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
PROJECT OFFICER,DHARAMKOT												
VN102022013213	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					39 CREATION OF VICTIM COMPENSATION FUND							
0000 99					NO DETAILED HEAD							36
GRANTS-IN-AID (NON-SALARY)						37		LAW AND JUSTICE NT V 46	07/10/2022	400000	18187	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022013219	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					39 CREATION OF VICTIM COMPENSATION FUND							
0000 99					NO DETAILED HEAD							36
GRANTS-IN-AID (NON-SALARY)						37		LAW AND JUSTICE NT V 52	07/10/2022	200000	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022055275	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					16 WELFARE OF DEFENCE SERVICE PERSONNELS							
0000 04					MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS							06
SOCIAL ASSISTANCE						04		DEFENCE SERVICES WELFARE NT V 107	27/10/2022	120000	18202	DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN102022013194	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 04					FINANCIAL ASSISTANCE TO DISABLED PERSONS						06	
SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT V 27	06/10/2022	6361500	18191	DISTRICT SOCIAL SECURITY OFFICER, MOGA, MOGA
										5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022013192	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 03					FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN						06	
SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT V 25	06/10/2022	4404000	18191	DISTRICT SOCIAL SECURITY OFFICER, MOGA, MOGA
										5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022013190	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 02					FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN						06	
SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT V 23	06/10/2022	14499000	18191	DISTRICT SOCIAL SECURITY OFFICER, MOGA, MOGA
										5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022013188	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 01					FINANCIAL ASSISTANCE TO OLD AGE PERSONS						06	
SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT V 21	06/10/2022	53106000	18191	DISTRICT SOCIAL SECURITY OFFICER, MOGA, MOGA
										5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022055278	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99					NO DETAILED HEAD						92	
TELEPHONE						04	DEFENCE SERVICES WELFARE	NT V 110	27/10/2022	4447	18202	DISTRICT SAINIK WELFARE OFFICER, MOGA, MOGA
										5901	DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102022013176	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99					NO DETAILED HEAD						93	
ELECTRICITY CHARGES						04	DEFENCE SERVICES WELFARE	NT V 9	04/10/2022	7903	18202	DISTRICT SAINIK WELFARE OFFICER, MOGA, MOGA
										5901	DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102022013195	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
0000 00					NO DETAILED HEAD						50	
OTHER CHARGES						22	REVENUE AND REHABILITATI	NT V 28	07/10/2022	114000	18285	SUB DIVISIONAL MAGISTRATE, BAGHAPURANA, MOGA
										5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022055277	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					16 WELFARE OF DEFENCE SERVICE PERSONNELS							
0000 01					PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS						32	
CONTRIBUTIONS						04	DEFENCE SERVICES WELFARE	NT V 109	27/10/2022	440000	18202	DISTRICT SAINIK WELFARE OFFICER, MOGA, MOGA
										5901	DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102022055279	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					16 WELFARE OF DEFENCE SERVICE PERSONNELS							
0000 03					GRANT TO GALLANTRY AWARDEES						06	
SOCIAL ASSISTANCE						04	DEFENCE SERVICES WELFARE	NT V 111	27/10/2022	1137490	18202	DISTRICT SAINIK WELFARE OFFICER, MOGA, MOGA
										5901	DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102022055274	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					16 WELFARE OF DEFENCE SERVICE PERSONNELS							
0000 02					WAR JAGIRS						32	
CONTRIBUTIONS						04	DEFENCE SERVICES WELFARE	NT V 106	27/10/2022	100000	18202	DISTRICT SAINIK WELFARE OFFICER, MOGA, MOGA
										5901	DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102022066018	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
0000 00					NO DETAILED HEAD						92	TELEPHONE
						01	AGRICULTURE	NT V 13	28/10/2022	1145	18113	CHIEF AGRICULTURE OFFICER, MOGA, MOGA
										6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022066019	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
0000 00					NO DETAILED HEAD						93	
ELECTRICITY CHARGES						01	AGRICULTURE	NT V 14	28/10/2022	133882	18113	CHIEF AGRICULTURE OFFICER, MOGA, MOGA
										6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022000342	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
0000 00					NO DETAILED HEAD						93	
ELECTRICITY CHARGES						02	ANIMAL HUSBANDRY AND FISH	NT V 18	10/10/2022	31110	18176	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA
										6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN102022000341	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 17	10/10/2022	10943 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93
VN102022000340 01/10/2022 N DC07 F Fully vouched Contingent Bill	1800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION				93
	02 ANIMAL HUSBANDRY AND FISH NT V 16	10/10/2022	3050 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000532 01/10/2022 N DC07 F Fully vouched Contingent Bill	1800 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				02 WAGES
	02 ANIMAL HUSBANDRY AND FISH NT V 2	07/10/2022	3712 18201 DAIRY DEVELOPMENT OFFICER,MOGA,MOGA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102022037108 01/10/2022 N DC07 F Fully vouched Contingent Bill	1800 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION EXPENSES MOGA,MOGA	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				13 OFFICE
	09 FOOD AND SUPPLIES	NT V 12	04/10/2022	1266 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022037113 01/10/2022 N DC07 F Fully vouched Contingent Bill	1800 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES MOGA,MOGA	03 DISTRICT ESTABLISHMENT				13 OFFICE
	09 FOOD AND SUPPLIES	NT V 17	07/10/2022	6000 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022062984 01/10/2022 N DC07 F Fully vouched Contingent Bill	1800 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION MOGA,MOGA	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				92 TELEPHONE
	09 FOOD AND SUPPLIES	NT V 21	27/10/2022	471 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022037114 01/10/2022 N DC07 F Fully vouched Contingent Bill	1800 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION EXPENSES MOGA,MOGA	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				13 OFFICE
	09 FOOD AND SUPPLIES	NT V 18	10/10/2022	1839 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022062985 01/10/2022 N DC07 F Fully vouched Contingent Bill	1800 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION EXPENSES MOGA,MOGA	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				13 OFFICE
	09 FOOD AND SUPPLIES	NT V 22	27/10/2022	840 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022064350 01/10/2022 N DC07 F Fully vouched Contingent Bill	1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHANDIGARH,CHANDIGARH	01 TREASURY ESTABLISHMENT				93
	08 FINANCE	NT V 3	21/10/2022	7160 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102022064351 01/10/2022 N DC07 F Fully vouched Contingent Bill	1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				02 WAGES
	08 FINANCE	NT V 4	21/10/2022	38910 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022064352 01/10/2022 N DC07 F Fully vouched Contingent Bill	1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				02 WAGES
	08 FINANCE	NT V 5	21/10/2022	11241 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022064355 01/10/2022 N DC07 F Fully vouched Contingent Bill	1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				92 TELEPHONE
	08 FINANCE	NT V 8	27/10/2022	635 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022064354 01/10/2022 N DC07 F Fully vouched Contingent Bill	1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHANDIGARH,CHANDIGARH	01 TREASURY ESTABLISHMENT				93
	08 FINANCE	NT V 7	21/10/2022	3450 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102022064353 01/10/2022 N DC07 F Fully vouched Contingent Bill	1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHANDIGARH,CHANDIGARH	01 TREASURY ESTABLISHMENT				93
	08 FINANCE	NT V 6	21/10/2022	6130 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN102022055297	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND WELFARE	
	02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE							
OFFICE EXPENSES	0000 00 NO DETAILED HEAD			04 DEFENCE SERVICES WELFARE NT V 120	31/10/2022	10800 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SAINIK WELFARE,PUNJAB,		13
VN102022013652	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	39 CREATION OF VICTIM COMPENSATION FUND							
GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD			37 LAW AND JUSTICE NT V 61	07/10/2022	200000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		36
VN102022013681	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	01 OLD AGE PENSIONS							
ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 90	10/10/2022	10451 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		93
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC	
BDDT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC							SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DD0_C NAME CCO_ CCO				

VN102022013613	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	01 OLD AGE PENSIONS							
OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 33	04/10/2022	10447 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		10 POL
VN102022013604	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	04 STATE SOCIAL ASSISTANCE PROGRAMME							
SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			25 SOCIAL SECURITY, WOMAN A NT V 24	04/10/2022	58066500 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		06
VN102022013606	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	04 STATE SOCIAL ASSISTANCE PROGRAMME							
SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			25 SOCIAL SECURITY, WOMAN A NT V 26	04/10/2022	14713500 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		06
VN102022013608	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	04 STATE SOCIAL ASSISTANCE PROGRAMME							
SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			25 SOCIAL SECURITY, WOMAN A NT V 28	04/10/2022	5340000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		06
VN102022013610	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	04 STATE SOCIAL ASSISTANCE PROGRAMME							
SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			25 SOCIAL SECURITY, WOMAN A NT V 30	04/10/2022	4122000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		06
VN102022055285	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	04 LEGAL AID TO THE POOR							
TELEPHONE	0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE NT V 108	27/10/2022	1120 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		92
VN102022055291	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	04 LEGAL AID TO THE POOR							
OFFICE EXPENSES	0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE NT V 114	27/10/2022	805 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		13
VN102022013680	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
OTHER CHARGES	0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 89	10/10/2022	138000 19266 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		50
VN102022013598	01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
	0000 00 NO DETAILED HEAD							50

OTHER CHARGES		22	REVENUE AND REHABILITATI	NT V 18	04/10/2022	72000 19266 SUB DIVISIONAL MAGISTRATE, GIDDERBAHA, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022013614 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD							
WAGES	37 LAW AND JUSTICE	NT V 34	04/10/2022	9193 19396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		02	
VN102022013622 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD							
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 42	06/10/2022	42152 19396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		28	
VN102022013623 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD							
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 43	06/10/2022	73789 19396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		28	
VN102022013624 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD							
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 44	06/10/2022	84000 19396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		28	
VN102022013626 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD							
RENT, RATES AND TAXES	37 LAW AND JUSTICE	NT V 46	06/10/2022	29800 19396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		14	
VN102022013603 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND WELFARE	
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE							
0000 00 NO DETAILED HEAD							
OFFICE EXPENSES	04 DEFENCE SERVICES WELFARE	NT V 23	04/10/2022	10800 19173 DISTRICT SAINIK WELFARE OFFICER, MUKATSAR, MUKATSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		13	
VN102022013611 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND WELFARE	
03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS							
SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A	NT V 31	04/10/2022	7620000 19165 DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		06	
VN102022013609 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND WELFARE	
03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN							
SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A	NT V 29	04/10/2022	5341500 19165 DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		06	
VN102022013607 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND WELFARE	
03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN							
SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A	NT V 27	04/10/2022	14713500 19165 DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		06	
VN102022013605 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND WELFARE	
03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS							
SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A	NT V 25	04/10/2022	58066500 19165 DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		06	
VN102022055286 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
39 CREATION OF VICTIM COMPENSATION FUND							
0000 99 NO DETAILED HEAD							
GRANTS-IN-AID (NON-SALARY)	37 LAW AND JUSTICE	NT V 109	27/10/2022	2000000 19396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		36	
VN102022013612 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
98 COMPUTERIZATION IN THE STATE							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
OFFICE EXPENSES	25 SOCIAL SECURITY, WOMAN A	NT V 32	04/10/2022	9400 19165 DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		13	
VN102022013602 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES							
0000 00 NO DETAILED HEAD							
OFFICE EXPENSES	04 DEFENCE SERVICES WELFARE	NT V 22	04/10/2022	32400 19173 DISTRICT SAINIK WELFARE OFFICER, MUKATSAR, MUKATSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		13	
VN102022055296 01/10/2022 N DC07 F Fully vouched Contingent Bill	1900 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	

PROGRAMMES	21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES										200 OTHER PROGRAMMES	13			
0000 00 NO DETAILED HEAD															
OFFICE EXPENSES	04 DEFENCE SERVICES WELFARE										NT V 119	31/10/2022	32400 19173 DISTRICT SAINIK WELFARE OFFICER, MUKATSAR, MUKATSAR	5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102022066025	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
					01 DIRECTION								10 POL OF		
0000 00 NO DETAILED HEAD															
OFFICE VEHICLES	01 AGRICULTURE										NT V 31	31/10/2022	23739 19153 CHIEF AGRICULTURE OFFICER, MUKATSAR, MUKATSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022066020	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
					01 DIRECTION								93		
0000 00 NO DETAILED HEAD															
ELECTRICITY CHARGES	01 AGRICULTURE										NT V 26	31/10/2022	3700 19152 DEPUTY DIRECTOR (AGRICULTURE), DY. DIRECTOR I.C.D.P.	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
MUKATSAR, MUKATSAR															
VN102022066022	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
					01 DIRECTION								93		
0000 00 NO DETAILED HEAD															
ELECTRICITY CHARGES	01 AGRICULTURE										NT V 28	31/10/2022	9900 19153 CHIEF AGRICULTURE OFFICER, MUKATSAR, MUKATSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022066024	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
					01 DIRECTION								93		
0000 00 NO DETAILED HEAD															
MAINTENANCE OF STAFF CARS	01 AGRICULTURE										NT V 30	31/10/2022	26900 19153 CHIEF AGRICULTURE OFFICER, MUKATSAR, MUKATSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022066023	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
					01 DIRECTION								93		
0000 00 NO DETAILED HEAD															
ELECTRICITY CHARGES	01 AGRICULTURE										NT V 29	31/10/2022	5550 19153 CHIEF AGRICULTURE OFFICER, MUKATSAR, MUKATSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022029126	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD				
					01 DIRECTION								93		
0000 00 NO DETAILED HEAD															
ELECTRICITY CHARGES	34 HORTICULTURE										NT V 21	04/10/2022	7160 19282 ASSISTANT DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022066021	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
					01 DIRECTION								93		
0000 00 NO DETAILED HEAD															
ELECTRICITY CHARGES	01 AGRICULTURE										NT V 27	31/10/2022	19360 19152 DEPUTY DIRECTOR (AGRICULTURE), DY. DIRECTOR I.C.D.P.	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
MUKATSAR, MUKATSAR															
VN102022029127	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
					01 DIRECTION								02 WAGES		
0000 00 NO DETAILED HEAD															
	01 AGRICULTURE										NT V 22	10/10/2022	5300 19153 CHIEF AGRICULTURE OFFICER, MUKATSAR, MUKATSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022029128	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
					01 DIRECTION								02 WAGES		
0000 00 NO DETAILED HEAD															
MUKATSAR, MUKATSAR	01 AGRICULTURE										NT V 23	10/10/2022	3000 19152 DEPUTY DIRECTOR (AGRICULTURE), DY. DIRECTOR I.C.D.P.	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022029129	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
					01 DIRECTION								02 WAGES		
0000 00 NO DETAILED HEAD															
MUKATSAR, MUKATSAR	01 AGRICULTURE										NT V 24	10/10/2022	3500 19152 DEPUTY DIRECTOR (AGRICULTURE), DY. DIRECTOR I.C.D.P.	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102022029130	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
					01 DIRECTION								13 OFFICE		
0000 00 NO DETAILED HEAD															
EXPENSES	01 AGRICULTURE										NT V 25	10/10/2022	4630 19152 DEPUTY DIRECTOR (AGRICULTURE), DY. DIRECTOR I.C.D.P.	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
MUKATSAR, MUKATSAR															
VN102022000343	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
					01 DIRECTION AND ADMINISTRATION								93		
0000 00 NO DETAILED HEAD															
ELECTRICITY CHARGES	02 ANIMAL HUSBANDRY AND FISH										NT V 1	04/10/2022	19950 19159 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MUKTSAR, MUKTSAR	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN102022053962	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
					01 DIRECTION AND ADMINISTRATION								93		
0000 00 NO DETAILED HEAD															
ELECTRICITY CHARGES	02 ANIMAL HUSBANDRY AND FISH										NT V 10	31/10/2022	32650 19159 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MUKTSAR, MUKTSAR	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	

VN102022000344	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION													
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES							02	ANIMAL HUSBANDRY AND FISH NT V 2	04/10/2022	45990	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022037128	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)													
0000	01	STATE COMMISSION											92
MUKATSAR,MUKATSAR							09	FOOD AND SUPPLIES	NT V 14	10/10/2022	1650	19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022062986	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	1900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)													
0000	01	STATE COMMISSION											13
EXPENSES MUKATSAR,MUKATSAR							09	FOOD AND SUPPLIES	NT V 15	27/10/2022	2800	19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022044557	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT													
0000	00	NO DETAILED HEAD											02
PUNJAB,CHANDIGARH							08	FINANCE	NT V 5	04/10/2022	5568	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN102022064357	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT													
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES							08	FINANCE	NT V 8	27/10/2022	4180	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH													
VN102022044558	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT													
0000	00	NO DETAILED HEAD											02
PUNJAB,CHANDIGARH							08	FINANCE	NT V 6	04/10/2022	13164	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN102022013780	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES							01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					02
0000	99	NO DETAILED HEAD											02
WAGES							04	DEFENCE SERVICES WELFARE	NT V 5	03/10/2022	1580	20021	DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAH,NAWANSHAHAH 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022013789	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES							01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					93
0000	99	NO DETAILED HEAD											93
ELECTRICITY CHARGES							04	DEFENCE SERVICES WELFARE	NT V 14	04/10/2022	15649	20021	DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAH,NAWANSHAHAH 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022055306	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES							04	LEGAL AID TO THE POOR					28
0000	00	NO DETAILED HEAD											28
PROFESSIONAL SERVICES							37	LAW AND JUSTICE	NT V 93	11/10/2022	52693	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022055318	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES							04	LEGAL AID TO THE POOR					92
0000	00	NO DETAILED HEAD											92
TELEPHONE							37	LAW AND JUSTICE	NT V 105	27/10/2022	2081	20203	CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022013842	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES							08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					50
0000	00	NO DETAILED HEAD											50
OTHER CHARGES							22	REVENUE AND REHABILITATI	NT V 67	07/10/2022	420000	20205	CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022055344	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES							08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					50
0000	00	NO DETAILED HEAD											50
OTHER CHARGES							22	REVENUE AND REHABILITATI	NT V 131	31/10/2022	108000	20057	SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,													
VN102022013826	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES							04	STATE SOCIAL ASSISTANCE PROGRAMME					06
0000	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS											06
SOCIAL ASSISTANCE							25	SOCIAL SECURITY, WOMAN A	NT V 51	06/10/2022	4383000	20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022013820	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES							04	STATE SOCIAL ASSISTANCE PROGRAMME					06
0000	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS											06

SOCIAL ASSISTANCE			25	SOCIAL SECURITY, WOMAN A NT V 45	06/10/2022	34006500 20207 DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022013823 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
03 STATE SOCIAL ASSISTANCE PROGRAMME						06	
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			25	SOCIAL SECURITY, WOMAN A NT V 48	06/10/2022	3639000 20207 DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
SOCIAL ASSISTANCE							
VN102022013821 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
04 STATE SOCIAL ASSISTANCE PROGRAMME						06	
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			25	SOCIAL SECURITY, WOMAN A NT V 46	06/10/2022	11569500 20207 DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
SOCIAL ASSISTANCE							
VN102022013824 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
04 STATE SOCIAL ASSISTANCE PROGRAMME						06	
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			25	SOCIAL SECURITY, WOMAN A NT V 49	06/10/2022	3637500 20207 DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
SOCIAL ASSISTANCE							
VN102022013819 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
03 STATE SOCIAL ASSISTANCE PROGRAMME						06	
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			25	SOCIAL SECURITY, WOMAN A NT V 44	06/10/2022	34008000 20207 DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
SOCIAL ASSISTANCE							
VN102022013822 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
03 STATE SOCIAL ASSISTANCE PROGRAMME						06	
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			25	SOCIAL SECURITY, WOMAN A NT V 47	06/10/2022	11569500 20207 DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
SOCIAL ASSISTANCE							
VN102022013825 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
03 STATE SOCIAL ASSISTANCE PROGRAMME						06	
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			25	SOCIAL SECURITY, WOMAN A NT V 50	06/10/2022	4384500 20207 DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
SOCIAL ASSISTANCE							
VN102022013843 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS						50	
0000 99 NO DETAILED HEAD			10	GENERAL ADMINISTRATION NT V 68	07/10/2022	21000 20203 CHILD DEVELOPMENT PROJECT OFFICER, AUR, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
OTHER CHARGES							
VN102022013799 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
04 LEGAL AID TO THE POOR						10	POL
0000 00 NO DETAILED HEAD			37	LAW AND JUSTICE NT V 24	04/10/2022	5210 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
OF OFFICE VEHICLES							
VN102022013818 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
04 LEGAL AID TO THE POOR						13	
0000 00 NO DETAILED HEAD			37	LAW AND JUSTICE NT V 43	06/10/2022	2200 20024 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
OFFICE EXPENSES							
VN102022013817 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
04 LEGAL AID TO THE POOR						13	
0000 00 NO DETAILED HEAD			37	LAW AND JUSTICE NT V 42	06/10/2022	2550 20024 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
OFFICE EXPENSES							
VN102022013828 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
04 LEGAL AID TO THE POOR						28	
0000 00 NO DETAILED HEAD			37	LAW AND JUSTICE NT V 53	06/10/2022	97356 20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
PROFESSIONAL SERVICES							
VN102022013827 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
04 LEGAL AID TO THE POOR						28	
0000 00 NO DETAILED HEAD			37	LAW AND JUSTICE NT V 52	06/10/2022	42000 20203 CHILD DEVELOPMENT PROJECT OFFICER, AUR, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
PROFESSIONAL SERVICES							
VN102022013779 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
04 LEGAL AID TO THE POOR						02	
0000 00 NO DETAILED HEAD			37	LAW AND JUSTICE NT V 4	03/10/2022	9193 20024 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
WAGES							
VN1020220000361 01/10/2022 N DC07 F Fully vouched Contingent Bill	2000	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD

[illegible]

OFFICER, MOHALI FINANCE, PUNJAB, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF									
VN102022013356 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
04 LEGAL AID TO THE POOR										
0000 00 NO DETAILED HEAD										
RENT, RATES AND TAXES		37 LAW AND JUSTICE	NT V 33	04/10/2022	59400	21074	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MOHALI	14		
					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102022013358 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
04 LEGAL AID TO THE POOR										
0000 00 NO DETAILED HEAD										
WAGES		37 LAW AND JUSTICE	NT V 35	04/10/2022	9993	21074	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MOHALI	02		
					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102022013359 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
04 LEGAL AID TO THE POOR										
0000 00 NO DETAILED HEAD										
WATER CHARGES		37 LAW AND JUSTICE	NT V 36	04/10/2022	169	21402	MEMBER SECRETARY, PUNJAB STATE LEGAL SEERVICES	94		
AUTHORITY, MOHALI					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102022013360 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
04 LEGAL AID TO THE POOR										
0000 00 NO DETAILED HEAD										
ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 37	04/10/2022	8875	21402	MEMBER SECRETARY, PUNJAB STATE LEGAL SEERVICES	93		
AUTHORITY, MOHALI					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102022013364 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
04 LEGAL AID TO THE POOR										
0000 00 NO DETAILED HEAD										
WAGES		37 LAW AND JUSTICE	NT V 41	04/10/2022	9993	21402	MEMBER SECRETARY, PUNJAB STATE LEGAL SEERVICES	02		
AUTHORITY, MOHALI					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102022013382 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
04 LEGAL AID TO THE POOR										
0000 00 NO DETAILED HEAD										
RENT, RATES AND TAXES		37 LAW AND JUSTICE	NT V 59	06/10/2022	62600	21402	MEMBER SECRETARY, PUNJAB STATE LEGAL SEERVICES	14		
AUTHORITY, MOHALI					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102022013383 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
04 LEGAL AID TO THE POOR										
0000 00 NO DETAILED HEAD										
RENT, RATES AND TAXES		37 LAW AND JUSTICE	NT V 60	06/10/2022	90280	21402	MEMBER SECRETARY, PUNJAB STATE LEGAL SEERVICES	14		
AUTHORITY, MOHALI					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102022013384 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
04 LEGAL AID TO THE POOR										
0000 00 NO DETAILED HEAD										
TELEPHONE		37 LAW AND JUSTICE	NT V 61	06/10/2022	589	21402	MEMBER SECRETARY, PUNJAB STATE LEGAL SEERVICES	92		
AUTHORITY, MOHALI					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102022013411 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
04 LEGAL AID TO THE POOR										
0000 00 NO DETAILED HEAD										
ADVERTISING AND PUBLICITY		37 LAW AND JUSTICE	NT V 88	07/10/2022	2903	21402	MEMBER SECRETARY, PUNJAB STATE LEGAL SEERVICES	26		
AUTHORITY, MOHALI					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102022013412 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
04 LEGAL AID TO THE POOR										
0000 00 NO DETAILED HEAD										
OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 89	07/10/2022	30614	21402	MEMBER SECRETARY, PUNJAB STATE LEGAL SEERVICES	13		
AUTHORITY, MOHALI					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102022013421 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
04 LEGAL AID TO THE POOR										
0000 00 NO DETAILED HEAD										
REPAIR AND MAINTENANCE OF STAFF CARS		37 LAW AND JUSTICE	NT V 98	07/10/2022	21998	21402	MEMBER SECRETARY, PUNJAB STATE LEGAL SEERVICES	09		
AUTHORITY, MOHALI					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102022013422 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
04 LEGAL AID TO THE POOR										
0000 00 NO DETAILED HEAD										
OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 99	07/10/2022	2710	21402	MEMBER SECRETARY, PUNJAB STATE LEGAL SEERVICES	13		
AUTHORITY, MOHALI					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102022013405 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES										
0000 00 NO DETAILED HEAD										
OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 82	07/10/2022	9930	21296	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE	13		
OFFICER, MOHALI					5901	DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN102022058677 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE						

0000 00 NO DETAILED HEAD		21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES				13
OFFICE EXPENSES OFFICER,MOHALI		04 DEFENCE SERVICES WELFARE	NT V 231	27/10/2022	1771 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022058678 PROGRAMMES	01/10/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
16 WELFARE OF DEFENCE SERVICE PERSONNELS		200 OTHER PROGRAMMES				
CONTRIBUTIONS OFFICER,MOHALI	0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	04 DEFENCE SERVICES WELFARE	NT V 232	27/10/2022	216000 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	32
VN102022013401 PROGRAMMES	01/10/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES		200 OTHER PROGRAMMES				
OFFICE EXPENSES OFFICER,MOHALI	0000 00 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE	NT V 78	07/10/2022	9690 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13
VN102022013402 PROGRAMMES	01/10/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES		200 OTHER PROGRAMMES				
OFFICE EXPENSES OFFICER,MOHALI	0000 00 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE	NT V 79	07/10/2022	9750 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13
VN102022013403 PROGRAMMES	01/10/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES		200 OTHER PROGRAMMES				
OFFICE EXPENSES OFFICER,MOHALI	0000 00 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE	NT V 80	07/10/2022	9948 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13
VN102022013404 PROGRAMMES	01/10/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES		200 OTHER PROGRAMMES				
OFFICE EXPENSES OFFICER,MOHALI	0000 00 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE	NT V 81	07/10/2022	9856 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13
VN102022013376 PROGRAMMES	01/10/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
03 STATE SOCIAL ASSISTANCE PROGRAMME		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	25 SOCIAL SECURITY, WOMAN A	NT V 53	06/10/2022	10423500 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06
VN102022013380 PROGRAMMES	01/10/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
03 STATE SOCIAL ASSISTANCE PROGRAMME		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	25 SOCIAL SECURITY, WOMAN A	NT V 57	06/10/2022	5418000 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06
VN102022013451 PROGRAMMES	01/10/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
OFFICE EXPENSES OFFICER,MOHALI	0000 00 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE	NT V 128	10/10/2022	38490 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13
VN102022013353 PROGRAMMES	01/10/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
OFFICE EXPENSES OFFICER,MOHALI	0000 00 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE	NT V 30	04/10/2022	25075 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13
VN102022058629 PROGRAMMES	01/10/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
39 CREATION OF VICTIM COMPENSATION FUND		200 OTHER PROGRAMMES				
GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 183	11/10/2022	400000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	36
VN102022058630 PROGRAMMES	01/10/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
39 CREATION OF VICTIM COMPENSATION FUND		200 OTHER PROGRAMMES				
GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 184	11/10/2022	100000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	36
VN102022058631 PROGRAMMES	01/10/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
39 CREATION OF VICTIM COMPENSATION FUND		200 OTHER PROGRAMMES				
GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 185	11/10/2022	400000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	36
VN102022058632 PROGRAMMES	01/10/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
39 CREATION OF VICTIM COMPENSATION FUND		200 OTHER PROGRAMMES				
GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 186	11/10/2022	400000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	36

VN102022058666	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									200	OTHER PROGRAMMES				
					39 CREATION OF VICTIM COMPENSATION FUND									
0000 99 NO DETAILED HEAD														36
GRANTS-IN-AID (NON-SALARY)						37	LAW AND JUSTICE		NT	V 220	21/10/2022	1000000	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022058667	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									200	OTHER PROGRAMMES				
					39 CREATION OF VICTIM COMPENSATION FUND									
0000 99 NO DETAILED HEAD														36
GRANTS-IN-AID (NON-SALARY)						37	LAW AND JUSTICE		NT	V 221	21/10/2022	4000000	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022058668	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									200	OTHER PROGRAMMES				
					39 CREATION OF VICTIM COMPENSATION FUND									
0000 99 NO DETAILED HEAD														36
GRANTS-IN-AID (NON-SALARY)						37	LAW AND JUSTICE		NT	V 222	21/10/2022	10000000	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022013450	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									200	OTHER PROGRAMMES				
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD														93
ELECTRICITY CHARGES						04	DEFENCE SERVICES WELFARE		NT	V 127	10/10/2022	300000	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER,MOHALI												5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022013455	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									200	OTHER PROGRAMMES				
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD														13
OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE		NT	V 132	10/10/2022	30000	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER,MOHALI												5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022058660	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									200	OTHER PROGRAMMES				
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
0000 99 NO DETAILED HEAD														92
TELEPHONE						04	DEFENCE SERVICES WELFARE		NT	V 214	21/10/2022	17390	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER,MOHALI												5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022013423	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									200	OTHER PROGRAMMES				
					04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD														13
OFFICE EXPENSES						37	LAW AND JUSTICE		NT	V 100	07/10/2022	10500	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES
AUTHORITY,MOHALI												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022058652	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									200	OTHER PROGRAMMES				
					04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD														92
TELEPHONE						37	LAW AND JUSTICE		NT	V 206	19/10/2022	15330	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES
AUTHORITY,MOHALI												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022058653	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									200	OTHER PROGRAMMES				
					04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD														92
TELEPHONE						37	LAW AND JUSTICE		NT	V 207	19/10/2022	30330	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES
AUTHORITY,MOHALI												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022058654	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									200	OTHER PROGRAMMES				
					04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD														93
ELECTRICITY CHARGES						37	LAW AND JUSTICE		NT	V 208	19/10/2022	84750	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES
AUTHORITY,MOHALI												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022058655	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									200	OTHER PROGRAMMES				
					04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD														92
TELEPHONE						37	LAW AND JUSTICE		NT	V 209	19/10/2022	97100	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES
AUTHORITY,MOHALI												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022058656	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									200	OTHER PROGRAMMES				
					04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD														92
TELEPHONE						37	LAW AND JUSTICE		NT	V 210	20/10/2022	53100	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES
AUTHORITY,MOHALI												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022058662	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									200	OTHER PROGRAMMES				
					04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD														92
TELEPHONE						37	LAW AND JUSTICE		NT	V 216	21/10/2022	25740	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022058664	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									200	OTHER PROGRAMMES				
					04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD														92
TELEPHONE						37	LAW AND JUSTICE		NT	V 218	21/10/2022	51560	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI

										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022013347	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	200	OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD									50		
OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 24	04/10/2022	215875	21222 SUB DIVISIONAL OFFICER,DERA BASSI,MOHALI			
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
VN102022058633	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	200	OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD									50		
OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 187	12/10/2022	72000	21222 SUB DIVISIONAL OFFICER,DERA BASSI,MOHALI			
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
VN102022058705	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
					07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	102	CHILD WELFARE				
0000 00 NO DETAILED HEAD									13 OFFICE		
EXPENSES					25 SOCIAL SECURITY, WOMAN A NT V 259	27/10/2022	3363	21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF			
CHILD RIGHTS,MOHALI					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN102022013330	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES					01 OLD AGE PENSIONS	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES				
0000 00 NO DETAILED HEAD									02		
WAGES					25 SOCIAL SECURITY, WOMAN A NT V 7	03/10/2022	11192	21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN102022013331	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES					01 OLD AGE PENSIONS	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES				
0000 00 NO DETAILED HEAD									02		
WAGES					25 SOCIAL SECURITY, WOMAN A NT V 8	03/10/2022	17135	21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN102022013351	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES					01 OLD AGE PENSIONS	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES				
0000 00 NO DETAILED HEAD									93		
ELECTRICITY CHARGES					25 SOCIAL SECURITY, WOMAN A NT V 28	04/10/2022	59000	21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN102022058669	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES					01 OLD AGE PENSIONS	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES				
0000 00 NO DETAILED HEAD									02		
WAGES					25 SOCIAL SECURITY, WOMAN A NT V 223	27/10/2022	5299	21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN102022058670	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES					01 OLD AGE PENSIONS	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES				
0000 00 NO DETAILED HEAD									02		
WAGES					25 SOCIAL SECURITY, WOMAN A NT V 224	27/10/2022	17135	21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN102022013381	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES					04 STATE SOCIAL ASSISTANCE PROGRAMME	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES				
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS									06		
SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A NT V 58	06/10/2022	2791500	21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN102022013375	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES					04 STATE SOCIAL ASSISTANCE PROGRAMME	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES				
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									06		
SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A NT V 52	06/10/2022	31014000	21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN102022058704	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
					07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	102	CHILD WELFARE				
0000 00 NO DETAILED HEAD									08 HIRING OF		
VEHICLES FOR OFFICE USE					25 SOCIAL SECURITY, WOMAN A NT V 258	27/10/2022	19500	21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD			
RIGHTS,MOHALI					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN102022013378	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES					03 STATE SOCIAL ASSISTANCE PROGRAMME	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									06		
SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A NT V 55	06/10/2022	3616500	21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN102022013377	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES					04 STATE SOCIAL ASSISTANCE PROGRAMME	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES				
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									06		
SOCIAL ASSISTANCE					25 SOCIAL SECURITY, WOMAN A NT V 54	06/10/2022	10425000	21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN102022013379	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES				

0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN										04 STATE SOCIAL ASSISTANCE PROGRAMME										06																																							
SOCIAL ASSISTANCE										25 SOCIAL SECURITY, WOMAN A NT V 56										06/10/2022										3618000 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										06																			
VN102022013374 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										2100 2235 SOCIAL SECURITY AND WELFARE										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										60 OTHER SOCIAL SECURITY AND WELFARE																													
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS										03 STATE SOCIAL ASSISTANCE PROGRAMME										06																																							
SOCIAL ASSISTANCE										25 SOCIAL SECURITY, WOMAN A NT V 51										06/10/2022										31014000 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										06																			
VN102022013425 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										2100 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																													
0000 00 NO DETAILED HEAD										04 LEGAL AID TO THE POOR										02																																							
WAGES AUTHORITY,MOHALI										37 LAW AND JUSTICE										NT V 102										07/10/2022										9993 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										02									
VN102022013426 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										2100 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																													
0000 00 NO DETAILED HEAD										04 LEGAL AID TO THE POOR										28																																							
PROFESSIONAL SERVICES AUTHORITY,MOHALI										37 LAW AND JUSTICE										NT V 103										07/10/2022										15738 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										28									
VN102022013427 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										2100 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																													
0000 00 NO DETAILED HEAD										04 LEGAL AID TO THE POOR										28																																							
PROFESSIONAL SERVICES AUTHORITY,MOHALI										37 LAW AND JUSTICE										NT V 104										07/10/2022										7027 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										28									
VN102022013457 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										2100 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																													
0000 00 NO DETAILED HEAD										04 LEGAL AID TO THE POOR										28																																							
PROFESSIONAL SERVICES										37 LAW AND JUSTICE										NT V 134										10/10/2022										90115 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										28									
VN102022013459 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										2100 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																													
0000 00 NO DETAILED HEAD										04 LEGAL AID TO THE POOR										28																																							
PROFESSIONAL SERVICES										37 LAW AND JUSTICE										NT V 136										10/10/2022										76000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										28									
VN102022013349 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										2100 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																													
0000 00 NO DETAILED HEAD										04 LEGAL AID TO THE POOR										28																																							
PROFESSIONAL SERVICES										37 LAW AND JUSTICE										NT V 26										04/10/2022										35129 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										28									
VN102022013350 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										2100 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																													
0000 00 NO DETAILED HEAD										04 LEGAL AID TO THE POOR										28																																							
PROFESSIONAL SERVICES										37 LAW AND JUSTICE										NT V 27										04/10/2022										14050 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										28									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DD0_C NAME CCO_ CCO										SO SOE_DESC									
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VN102022066059 01/10/2022 N DC07 F Fully vouched Contingent Bill										2100 2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DIRECTION										94 WATER																																							
CHARGES										01 AGRICULTURE										NT V 146										17/10/2022										20690 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN102022066082 01/10/2022 N DC07 F Fully vouched Contingent Bill										2100 2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DIRECTION										92 TELEPHONE																																							
										01 AGRICULTURE										NT V 169										31/10/2022										922 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN102022066075 01/10/2022 N DC07 F Fully vouched Contingent Bill										2100 2401 CROP HUSBANDRY										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										00 NO SUB MAJOR HEAD																													
0000 99 NO DETAILED HEAD										43 SCHEME FOR POWER SUBSIDY TO FARMERS										33 SUBSIDIES																																							
										01 AGRICULTURE										NT V 162										21/10/2022										169100000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,																			

VN102022066086 01/10/2022 N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
43 SCHEME FOR POWER SUBSIDY TO FARMERS					33 SUBSIDIES
0000 99 NO DETAILED HEAD		01 AGRICULTURE	NT V 141 11/10/2022 1000000000 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022011654 01/10/2022 N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE					13 OFFICE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES		34 HORTICULTURE	NT V 115 07/10/2022 24800 21333 DIRECTOR, HORTICULTURE DEPARTMENT, PUNJAB, MOHALI 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN102022011653 01/10/2022 N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE					13 OFFICE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES		34 HORTICULTURE	NT V 114 07/10/2022 18172 21333 DIRECTOR, HORTICULTURE DEPARTMENT, PUNJAB, MOHALI 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN102022066087 01/10/2022 N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE					13 OFFICE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE DEPARTMENT, MOHALI		01 AGRICULTURE	NT V 142 11/10/2022 354 21387 STATISTICIAN, AGRICULTURE DEPARTMENT, AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022066074 01/10/2022 N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	104 AGRICULTURAL FARMS	00 NO SUB MAJOR HEAD	
02 SCHEME FOR POWER SUBSIDY TO FARMERS					33 SUBSIDIES
0000 99 NO DETAILED HEAD		01 AGRICULTURE	NT V 161 21/10/2022 676600000 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022066083 01/10/2022 N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	104 AGRICULTURAL FARMS	00 NO SUB MAJOR HEAD	
02 SCHEME FOR POWER SUBSIDY TO FARMERS					33 SUBSIDIES
0000 99 NO DETAILED HEAD		01 AGRICULTURE	NT V 138 11/10/2022 1000000000 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022066085 01/10/2022 N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	104 AGRICULTURAL FARMS	00 NO SUB MAJOR HEAD	
02 SCHEME FOR POWER SUBSIDY TO FARMERS					33 SUBSIDIES
0000 99 NO DETAILED HEAD		01 AGRICULTURE	NT V 140 11/10/2022 1000000000 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022066084 01/10/2022 N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	104 AGRICULTURAL FARMS	00 NO SUB MAJOR HEAD	
02 SCHEME FOR POWER SUBSIDY TO FARMERS					33 SUBSIDIES
0000 99 NO DETAILED HEAD		01 AGRICULTURE	NT V 139 11/10/2022 1000000000 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022066058 01/10/2022 N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	104 AGRICULTURAL FARMS	00 NO SUB MAJOR HEAD	
02 SCHEME FOR POWER SUBSIDY TO FARMERS					33 SUBSIDIES
0000 99 NO DETAILED HEAD		01 AGRICULTURE	NT V 137 11/10/2022 1000000000 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022066081 01/10/2022 N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
01 DIRECTION					92 TELEPHONE
0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 168 31/10/2022 1284 21333 DIRECTOR, HORTICULTURE DEPARTMENT, PUNJAB, MOHALI 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN102022011672 01/10/2022 N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES		01 AGRICULTURE	NT V 133 10/10/2022 550 21039 ASSISTANT MAIZE DEV OFFICER, MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022011671 01/10/2022 N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES WING, MOHALI		01 AGRICULTURE	NT V 132 10/10/2022 3380 21384 JOINT DIRECTOR AGRICULTURE (CC), , INCHARGE MARKETING 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022066060 01/10/2022 N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					92 TELEPHONE
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 147 19/10/2022 4196 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022066065 01/10/2022 N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION					

0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 152	21/10/2022	813 21039 ASSISTANT MAIZE DEV OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE
VN102022066066 01/10/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 153	21/10/2022	479 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE
VN102022066067 01/10/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 154	21/10/2022	8400 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93
ELECTRICITY CHARGES						
VN102022066088 01/10/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 143	11/10/2022	3370 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE
EXPENSES						
DEPARTMENT,MOHALI						
VN102022011631 01/10/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 92	04/10/2022	313280 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93
ELECTRICITY CHARGES						
VN102022011650 01/10/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 111	07/10/2022	5760 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE
EXPENSES						
VN102022011651 01/10/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 112	07/10/2022	5529 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE
EXPENSES						
VN102022011669 01/10/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 130	10/10/2022	550 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE
EXPENSES						
VN102022011670 01/10/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 131	10/10/2022	2655 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE
EXPENSES						
VN102022000406 01/10/2022 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH	NT V 45	07/10/2022	33036 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	10 POL OF
OFFICE VEHICLES						
VN102022000405 01/10/2022 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH	NT V 44	07/10/2022	923 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	92 TELEPHONE
EXPENSES						
VN102022000402 01/10/2022 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH	NT V 41	07/10/2022	1950 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE
EXPENSES						
VN102022000384 01/10/2022 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH	NT V 23	04/10/2022	1510 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93
ELECTRICITY CHARGES						
DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI						
VN102022058792 01/10/2022 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH	NT V 59	21/10/2022	53640 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	30 OTHER
CONTRACTUAL SERVICES						

VN102022058784	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION								93	
ELECTRICITY CHARGES								02	ANIMAL HUSBANDRY AND FISH NT V 51	19/10/2022	42850	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	
											6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022058789	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD					02 GRANTS-IN-AID TO PUNJAB VETERINARY COUNCIL								31	
GRANTS-IN-AID (SALARY)								02	ANIMAL HUSBANDRY AND FISH NT V 56	21/10/2022	179426	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL	
HUSBANDRY,MOHALI											6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000410	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION								92	
								02	ANIMAL HUSBANDRY AND FISH NT V 49	07/10/2022	950	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	
											6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000409	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION								13	
EXPENSES								02	ANIMAL HUSBANDRY AND FISH NT V 48	07/10/2022	3490	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	
											6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000407	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION								10	
OFFICE VEHICLES								02	ANIMAL HUSBANDRY AND FISH NT V 46	07/10/2022	128232	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	
											6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022058783	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION								30	
CONTRACTUAL SERVICES								02	ANIMAL HUSBANDRY AND FISH NT V 50	11/10/2022	72965	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY	
DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI											6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022058795	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION								93	
ELECTRICITY CHARGES								02	ANIMAL HUSBANDRY AND FISH NT V 62	21/10/2022	9540	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY	
DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI											6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000547	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION								93	
ELECTRICITY CHARGES								02	ANIMAL HUSBANDRY AND FISH NT V 9	04/10/2022	62137	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	
											6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102022000548	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS					98 COMPUTERIZATION IN THE STATE								13	
EXPENSES								02	ANIMAL HUSBANDRY AND FISH NT V 10	10/10/2022	2980	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	
											6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102022037166	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 DIRECTION								92	
								09	FOOD AND SUPPLIES	NT V 18	04/10/2022	886	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
											8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022037165	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 DIRECTION								13	
EXPENSES								09	FOOD AND SUPPLIES	NT V 17	04/10/2022	1864	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
											8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022062995	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD		
0000 01 STATE COMMISSION					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								28	
PROFESSIONAL SERVICES								09	FOOD AND SUPPLIES	NT V 29	27/10/2022	134450	21196	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM
MOHALI,MOHALI											8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022062997	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD					01 DIRECTION								92	
								09	FOOD AND SUPPLIES	NT V 31	31/10/2022	886	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
											8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022062991	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD		
0000 01 STATE COMMISSION					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								92	
								09	FOOD AND SUPPLIES	NT V 25	21/10/2022	1182	21196	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
											8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		

VN102022062992	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2100	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						
0000	01	STATE COMMISSION								93	
ELECTRICITY CHARGES						09	FOOD AND SUPPLIES	NT	V 26	21/10/2022	18940 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM
MOHALI,MOHALI											8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022064368	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE						
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS									13 OFFICE
EXPENSES						08	FINANCE	NT	V 14	28/10/2022	4000 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN
TARAN											2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH											
VN102022044576	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT						
0000	00	NO DETAILED HEAD									13 OFFICE
EXPENSES						08	FINANCE	NT	V 9	07/10/2022	6861 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN
TARAN											2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH											
VN102022044575	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT						
0000	00	NO DETAILED HEAD									02 WAGES
						08	FINANCE	NT	V 8	04/10/2022	7473 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
PUNJAB,CHANDIGARH											2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN102022064364	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT						
0000	00	NO DETAILED HEAD									13 OFFICE
EXPENSES						08	FINANCE	NT	V 10	13/10/2022	7139 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN
TARAN											2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH											
VN102022014578	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 STATE SOCIAL ASSISTANCE PROGRAMME						
0000	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									06
SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT	V 25	06/10/2022	7422000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
											5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022014580	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 STATE SOCIAL ASSISTANCE PROGRAMME						
0000	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS									06
SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT	V 27	06/10/2022	7396500 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
											5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022014603	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					16 WELFARE OF DEFENCE SERVICE PERSONNELS						
0000	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS									06
SOCIAL ASSISTANCE						04	DEFENCE SERVICES WELFARE	NT	V 50	07/10/2022	300000 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
											5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022014604	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					16 WELFARE OF DEFENCE SERVICE PERSONNELS						
0000	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS									06
SOCIAL ASSISTANCE						04	DEFENCE SERVICES WELFARE	NT	V 51	07/10/2022	36675 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
											5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022014609	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					16 WELFARE OF DEFENCE SERVICE PERSONNELS						
0000	05	TRAVELLING ALLOWANCE TO WAR WIDOWS									06
SOCIAL ASSISTANCE						04	DEFENCE SERVICES WELFARE	NT	V 56	07/10/2022	33000 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
											5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022014611	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE						
0000	00	NO DETAILED HEAD									13
OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT	V 58	07/10/2022	2500 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
											5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022014594	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					39 CREATION OF VICTIM COMPENSATION FUND						
0000	99	NO DETAILED HEAD									36
GRANTS-IN-AID (NON-SALARY)						37	LAW AND JUSTICE	NT	V 41	07/10/2022	100000 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
											5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022058801	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					39 CREATION OF VICTIM COMPENSATION FUND						
0000	99	NO DETAILED HEAD									36
GRANTS-IN-AID (NON-SALARY)						37	LAW AND JUSTICE	NT	V 80	11/10/2022	50000 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN
TARAN											5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022014564	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE						

0000 00 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE		NT V 11	04/10/2022	10400 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN	13
OFFICE EXPENSES						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022014561 01/10/2022 N DC07 F Fully vouched Contingent Bill		2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
0000 99 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE		NT V 8	04/10/2022	1511 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN	92
TELEPHONE						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022014608 01/10/2022 N DC07 F Fully vouched Contingent Bill		2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
0000 99 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE		NT V 55	07/10/2022	3390 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN	10 POL
OF OFFICE VEHICLES						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022058815 01/10/2022 N DC07 F Fully vouched Contingent Bill		2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE		NT V 94	27/10/2022	4065 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN	93
ELECTRICITY CHARGES						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
TARAN							
VN102022058816 01/10/2022 N DC07 F Fully vouched Contingent Bill		2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE		NT V 95	27/10/2022	49180 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN	28
PROFESSIONAL SERVICES						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
TARAN							
VN102022058817 01/10/2022 N DC07 F Fully vouched Contingent Bill		2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE		NT V 96	27/10/2022	42000 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN	28
PROFESSIONAL SERVICES						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
TARAN							
VN102022058820 01/10/2022 N DC07 F Fully vouched Contingent Bill		2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE		NT V 99	27/10/2022	17554 22072 CHILD DEVELOPMENT PROJECT OFFICER,TARN TARAN,TARN TARAN	02
WAGES						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022014562 01/10/2022 N DC07 F Fully vouched Contingent Bill		2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI		NT V 9	04/10/2022	4284000 22083 SUB DIVISIONAL MAGISTRATE,KHADUR SAHIB,TARN TARAN	50
OTHER CHARGES						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN102022014571 01/10/2022 N DC07 F Fully vouched Contingent Bill		2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI		NT V 18	04/10/2022	616500 22080 SUB DIVISIONAL MAGISTRATE,PATTI,TARN TARAN	50
OTHER CHARGES						6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN102022014591 01/10/2022 N DC07 F Fully vouched Contingent Bill		2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI		NT V 38	07/10/2022	1542000 22080 SUB DIVISIONAL MAGISTRATE,PATTI,TARN TARAN	50
OTHER CHARGES						6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN102022014592 01/10/2022 N DC07 F Fully vouched Contingent Bill		2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI		NT V 39	07/10/2022	1177500 22080 SUB DIVISIONAL MAGISTRATE,PATTI,TARN TARAN	50
OTHER CHARGES						6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN102022014573 01/10/2022 N DC07 F Fully vouched Contingent Bill		2200 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		04 STATE SOCIAL ASSISTANCE PROGRAMME					
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		25 SOCIAL SECURITY, WOMAN A		NT V 20	06/10/2022	78090000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN	06
SOCIAL ASSISTANCE						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

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

VN102022014575	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 STATE SOCIAL ASSISTANCE PROGRAMME							
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN						06	
SOCIAL ASSISTANCE								25	SOCIAL SECURITY, WOMAN A NT V 22	06/10/2022	19995000	22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022014577	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 STATE SOCIAL ASSISTANCE PROGRAMME							
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN						06	
SOCIAL ASSISTANCE								25	SOCIAL SECURITY, WOMAN A NT V 24	06/10/2022	9070500	22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022014579	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 STATE SOCIAL ASSISTANCE PROGRAMME							
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS						06	
SOCIAL ASSISTANCE								25	SOCIAL SECURITY, WOMAN A NT V 26	06/10/2022	10174500	22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022014599	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					16 WELFARE OF DEFENCE SERVICE PERSONNELS							
					0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER						06	
SOCIAL ASSISTANCE								04	DEFENCE SERVICES WELFARE NT V 46	07/10/2022	3500000	22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022014574	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS						06	
SOCIAL ASSISTANCE								25	SOCIAL SECURITY, WOMAN A NT V 21	06/10/2022	75030000	22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022014576	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN						06	
SOCIAL ASSISTANCE								25	SOCIAL SECURITY, WOMAN A NT V 23	06/10/2022	19213500	22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022014618	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 LEGAL AID TO THE POOR							
					0000 00 NO DETAILED HEAD						13	
OFFICE EXPENSES								37	LAW AND JUSTICE NT V 65	10/10/2022	967	22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022014610	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					16 WELFARE OF DEFENCE SERVICE PERSONNELS							
					0000 03 GRANT TO GALLANTRY AWARDEES						06	
SOCIAL ASSISTANCE								04	DEFENCE SERVICES WELFARE NT V 57	07/10/2022	500892	22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022014565	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES							
					0000 00 NO DETAILED HEAD						13	
OFFICE EXPENSES								04	DEFENCE SERVICES WELFARE NT V 12	04/10/2022	12000	22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022014606	01/10/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					16 WELFARE OF DEFENCE SERVICE PERSONNELS							
					0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS						32	
CONTRIBUTIONS								04	DEFENCE SERVICES WELFARE NT V 53	07/10/2022	198000	22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102022029160	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD						21	SUPPLIES
AND MATERIALS								01	AGRICULTURE NT V 6	04/10/2022	30000	22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022029171	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD						92	TELEPHONE
								01	AGRICULTURE NT V 17	04/10/2022	962	22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022029169	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD						02	WAGES
								01	AGRICULTURE NT V 15	04/10/2022	3980	22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102022000423	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD						21	SUPPLIES

AND MATERIALS		02 ANIMAL HUSBANDRY AND FISH NT V 13	07/10/2022	45000 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022000420 01/10/2022 N DC07 F Fully vouched Contingent Bill	2200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				93
ELECTRICITY CHARGES	02 ANIMAL HUSBANDRY AND FISH NT V 10	07/10/2022	720 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000421 01/10/2022 N DC07 F Fully vouched Contingent Bill	2200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				93
ELECTRICITY CHARGES	02 ANIMAL HUSBANDRY AND FISH NT V 11	07/10/2022	320 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022000422 01/10/2022 N DC07 F Fully vouched Contingent Bill	2200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE	98 COMPUTERIZATION IN THE STATE				13 OFFICE
EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 12	07/10/2022	14850 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102022063062 01/10/2022 N DC07 F Fully vouched Contingent Bill	2200 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				92 TELEPHONE
TARAN	09 FOOD AND SUPPLIES NT V 16	27/10/2022	943 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022063061 01/10/2022 N DC07 F Fully vouched Contingent Bill	2200 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				28
PROFESSIONAL SERVICES	09 FOOD AND SUPPLIES NT V 15	27/10/2022	165386 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
FORUM,TARAN TARAN					
VN102022063063 01/10/2022 N DC07 F Fully vouched Contingent Bill	2200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION				92 TELEPHONE
TARAN	09 FOOD AND SUPPLIES NT V 17	28/10/2022	1182 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102022044587 01/10/2022 N DC07 F Fully vouched Contingent Bill	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				92 TELEPHONE
OFFICER, BARNALA, BARNALA	08 FINANCE NT V 11	07/10/2022	707 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH					
VN102022044586 01/10/2022 N DC07 F Fully vouched Contingent Bill	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				13 OFFICE
EXPENSES	08 FINANCE NT V 10	06/10/2022	2600 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
OFFICER, BARNALA, BARNALA					
FINANCE, PUNJAB,CHANDIGARH					
VN102022044585 01/10/2022 N DC07 F Fully vouched Contingent Bill	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				02 WAGES
OFFICER, BARNALA, BARNALA	08 FINANCE NT V 9	03/10/2022	13070 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH					
VN102022044584 01/10/2022 N DC07 F Fully vouched Contingent Bill	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				02 WAGES
OFFICER, BARNALA, BARNALA	08 FINANCE NT V 8	03/10/2022	2298 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH					
VN102022064370 01/10/2022 N DC07 F Fully vouched Contingent Bill	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				93
ELECTRICITY CHARGES	08 FINANCE NT V 12	28/10/2022	19380 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
OFFICER, BARNALA, BARNALA					
FINANCE, PUNJAB,CHANDIGARH					
VN102022044583 01/10/2022 N DC07 F Fully vouched Contingent Bill	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				02 WAGES
OFFICER, BARNALA, BARNALA	08 FINANCE NT V 7	03/10/2022	4596 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH					
VN102022010292 01/10/2022 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				50
0000 00 NO DETAILED HEAD					
OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 26	04/10/2022	150000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN102022010342 01/10/2022 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	

PROGRAMMES						200 OTHER PROGRAMMES	
	08000 00 NO DETAILED HEAD	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					50
OTHER CHARGES			22 REVENUE AND REHABILITATI	NT V 76	10/10/2022	416000 23053 SUB DIVISIONAL MAGISTRATE, BARNALA, BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102022010341	01/10/2022 N DC07 F Fully vouched	Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						200 OTHER PROGRAMMES	
	08000 00 NO DETAILED HEAD	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					50
OTHER CHARGES			22 REVENUE AND REHABILITATI	NT V 75	10/10/2022	24000 23053 SUB DIVISIONAL MAGISTRATE, BARNALA, BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102022010269	01/10/2022 N DC07 F Fully vouched	Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
	08000 00 NO DETAILED HEAD	01 OLD AGE PENSIONS					02
WAGES			25 SOCIAL SECURITY,	WOMAN A NT V 3	03/10/2022	4044 23003 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
, BARNALA, BARNALA							
VN102022010287	01/10/2022 N DC07 F Fully vouched	Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
	08000 00 NO DETAILED HEAD	01 OLD AGE PENSIONS					13
OFFICE EXPENSES			25 SOCIAL SECURITY,	WOMAN A NT V 21	04/10/2022	4500 23128 CHILD DEVELOPMENT PROJECT OFFICER, SEHNA, BARNALS 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022010290	01/10/2022 N DC07 F Fully vouched	Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
	08000 00 NO DETAILED HEAD	01 OLD AGE PENSIONS					02
WAGES			25 SOCIAL SECURITY,	WOMAN A NT V 24	04/10/2022	12692 23199 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
SECURITY OFFICER, BARNAALA							
VN102022010330	01/10/2022 N DC07 F Fully vouched	Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
	08000 00 NO DETAILED HEAD	01 OLD AGE PENSIONS					02
WAGES			25 SOCIAL SECURITY,	WOMAN A NT V 64	07/10/2022	18928 23128 CHILD DEVELOPMENT PROJECT OFFICER, SEHNA, BARNALS 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022010293	01/10/2022 N DC07 F Fully vouched	Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
	08000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	04 STATE SOCIAL ASSISTANCE PROGRAMME					06
SOCIAL ASSISTANCE			25 SOCIAL SECURITY,	WOMAN A NT V 27	06/10/2022	41295000 23036 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
OFFICER, BARNALA							
VN102022010298	01/10/2022 N DC07 F Fully vouched	Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	08000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	03 STATE SOCIAL ASSISTANCE PROGRAMME					06
SOCIAL ASSISTANCE			25 SOCIAL SECURITY,	WOMAN A NT V 32	06/10/2022	3325500 23038 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT & 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
PROJECT OFFICER, BARNALA							
VN102022010295	01/10/2022 N DC07 F Fully vouched	Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
	08000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	04 STATE SOCIAL ASSISTANCE PROGRAMME					06
SOCIAL ASSISTANCE			25 SOCIAL SECURITY,	WOMAN A NT V 29	06/10/2022	9364500 23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102022010301	01/10/2022 N DC07 F Fully vouched	Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
	08000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	04 STATE SOCIAL ASSISTANCE PROGRAMME					06
SOCIAL ASSISTANCE			25 SOCIAL SECURITY,	WOMAN A NT V 35	06/10/2022	1567500 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), , BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102022010297	01/10/2022 N DC07 F Fully vouched	Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
	08000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	04 STATE SOCIAL ASSISTANCE PROGRAMME					06
SOCIAL ASSISTANCE			25 SOCIAL SECURITY,	WOMAN A NT V 31	06/10/2022	3325500 23039 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
PROJECT OFFICER, , MEHAL KALAN							
VN102022010299	01/10/2022 N DC07 F Fully vouched	Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
	08000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	04 STATE SOCIAL ASSISTANCE PROGRAMME					06
SOCIAL ASSISTANCE			25 SOCIAL SECURITY,	WOMAN A NT V 33	06/10/2022	5415000 23038 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT & 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
PROJECT OFFICER, BARNALA							
VN102022055431	01/10/2022 N DC07 F Fully vouched	Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						200 OTHER PROGRAMMES	
	08000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS	16 WELFARE OF DEFENCE SERVICE PERSONNELS					06
SOCIAL ASSISTANCE			04 DEFENCE SERVICES WELFARE	NT V 94	28/10/2022	10500 23036 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
OFFICER, BARNALA							
VN102022010294	01/10/2022 N DC07 F Fully vouched	Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	08000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	03 STATE SOCIAL ASSISTANCE PROGRAMME					06
SOCIAL ASSISTANCE			25 SOCIAL SECURITY,	WOMAN A NT V 28	06/10/2022	41296500 23199 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
SECURITY OFFICER, BARNAALA							

VN102022010296	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									06	
SOCIAL ASSISTANCE						25	SOCIAL SECURITY,	WOMAN A NT V 30	06/10/2022	7797000	23045	CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,BARNALA
										8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102022010288	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					98 COMPUTERIZATION IN THE STATE							
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS										
OFFICE EXPENSES						25	SOCIAL SECURITY,	WOMAN A NT V 22	04/10/2022	2598	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT &
PROJECT OFFICER,BARNALA										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022010340	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000	99	NO DETAILED HEAD										
HOSPITALITY AND ENTERTAINMENT						04	DEFENCE SERVICES WELFARE	NT V 74	10/10/2022	3570	23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER,BARNALA										5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022010285	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000	99	NO DETAILED HEAD										
OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 19	04/10/2022	4500	23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER,BARNALA										5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022010276	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000	99	NO DETAILED HEAD										
ELECTRICITY CHARGES						04	DEFENCE SERVICES WELFARE	NT V 10	03/10/2022	8101	23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER,BARNALA										5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022055416	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					16 WELFARE OF DEFENCE SERVICE PERSONNELS							
0000	06	EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER										
SOCIAL ASSISTANCE						04	DEFENCE SERVICES WELFARE	NT V 78	11/10/2022	1000000	23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER,BARNALA										5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022010300	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS										
SOCIAL ASSISTANCE						25	SOCIAL SECURITY,	WOMAN A NT V 34	06/10/2022	5415000	23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT
PROJECT OFFICER,,MEHAL KALAN										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022010277	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	800	OTHER EXPENDITURE	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					98 COMPUTERIZATION IN THE STATE							
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS										
OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 11	04/10/2022	1750	23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER,BARNALA										5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022055432	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					16 WELFARE OF DEFENCE SERVICE PERSONNELS							
0000	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS										
CONTRIBUTIONS						04	DEFENCE SERVICES WELFARE	NT V 95	28/10/2022	306000	23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER,BARNALA										5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022055429	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					16 WELFARE OF DEFENCE SERVICE PERSONNELS							
0000	03	GRANT TO GALLANTRY AWARDEES										
SOCIAL ASSISTANCE						04	DEFENCE SERVICES WELFARE	NT V 92	28/10/2022	175866	23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER,BARNALA										5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022055430	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					16 WELFARE OF DEFENCE SERVICE PERSONNELS							
0000	02	WAR JAGIRS										
CONTRIBUTIONS						04	DEFENCE SERVICES WELFARE	NT V 93	28/10/2022	2500	23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER,BARNALA										5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102022055434	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 LEGAL AID TO THE POOR							
0000	00	NO DETAILED HEAD										
OFFICE EXPENSES						37	LAW AND JUSTICE	NT V 97	28/10/2022	1000	23187	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022055433	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 LEGAL AID TO THE POOR							
0000	00	NO DETAILED HEAD										
OF OFFICE VEHICLES						37	LAW AND JUSTICE	NT V 96	28/10/2022	1041	23187	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022055428	01/10/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 LEGAL AID TO THE POOR							
0000	00	NO DETAILED HEAD										

TELEPHONE		37	LAW AND JUSTICE	NT V 91	28/10/2022	2128 23187 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BARNALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102022055427 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD							13
OFFICE EXPENSES	37	LAW AND JUSTICE	NT V 90	28/10/2022	1400 23187 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BARNALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022055426 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD							13
OFFICE EXPENSES	37	LAW AND JUSTICE	NT V 89	28/10/2022	720 23187 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BARNALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022010337 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD							28
PROFESSIONAL SERVICES PROJECT OFFICER, BARNALA	37	LAW AND JUSTICE	NT V 71	10/10/2022	42000 23038 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT & 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102022010329 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD							02
WAGES	37	LAW AND JUSTICE	NT V 63	07/10/2022	9193 23128 CHILD DEVELOPMENT PROJECT OFFICER, SEHNA, BARNALS 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022010327 01/10/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD							10 POL
OF OFFICE VEHICLES OFFICER (P), BARNALA	37	LAW AND JUSTICE	NT V 61	07/10/2022	5638 23048 DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102022011926 01/10/2022 N DC07 F Fully vouched Contingent Bill	2300 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION						02 WAGES
0000 00 NO DETAILED HEAD							
	01	AGRICULTURE	NT V 15	10/10/2022	12066 23009 SOIL TESTING OFFICER, SOIL TESTING OFFICER, BARNALA, BARNALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022053963 01/10/2022 N DC07 F Fully vouched Contingent Bill	2300 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						92 TELEPHONE
0000 00 NO DETAILED HEAD							
	02	ANIMAL HUSBANDRY AND FISH	NT V 12	31/10/2022	1179 23043 DEPUTY DIRECTOR, ANIMAL HUSBANDRY,, BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN102022000436 01/10/2022 N DC07 F Fully vouched Contingent Bill	2300 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						21 SUPPLIES
0000 00 NO DETAILED HEAD							
AND MATERIALS	02	ANIMAL HUSBANDRY AND FISH	NT V 11	07/10/2022	9410 23043 DEPUTY DIRECTOR, ANIMAL HUSBANDRY,, BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN102022053964 01/10/2022 N DC07 F Fully vouched Contingent Bill	2300 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						93
0000 00 NO DETAILED HEAD							
ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISH	NT V 13	31/10/2022	57014 23043 DEPUTY DIRECTOR, ANIMAL HUSBANDRY,, BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN102022000435 01/10/2022 N DC07 F Fully vouched Contingent Bill	2300 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION						09 REPAIR AND
0000 00 NO DETAILED HEAD							
MAINTENANCE OF STAFF CARS	02	ANIMAL HUSBANDRY AND FISH	NT V 10	07/10/2022	58204 23043 DEPUTY DIRECTOR, ANIMAL HUSBANDRY,, BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN102022037207 01/10/2022 N DC07 F Fully vouched Contingent Bill	2300 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION						13 OFFICE
0000 00 NO DETAILED HEAD							
EXPENSES	09	FOOD AND SUPPLIES	NT V 21	07/10/2022	995 23166 ASSISTANT CONTROLLER (F&A), DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
CONTROLLER, BARNALA							
VN102022037206 01/10/2022 N DC07 F Fully vouched Contingent Bill	2300 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION						13 OFFICE
0000 00 NO DETAILED HEAD							
EXPENSES	09	FOOD AND SUPPLIES	NT V 20	07/10/2022	2000 23166 ASSISTANT CONTROLLER (F&A), DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
CONTROLLER, BARNALA							
VN102022037202 01/10/2022 N DC07 F Fully vouched Contingent Bill	2300 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION						93
0000 00 NO DETAILED HEAD							
ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT V 16	03/10/2022	28868 23166 ASSISTANT CONTROLLER (F&A), DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
CONTROLLER, BARNALA							
VN102022062368 01/10/2022 N DC07 F Fully vouched Contingent Bill	2300 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	

001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD		01 DIRECTION						92 TELEPHONE	
CONTROLLER, BARNALA		09 FOOD AND SUPPLIES		NT V 29	31/10/2022	1179 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC		S0 SOE_DESC			
		GR GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			

6401 DIRECTOR, AGRICULTURE,PUNJAB,													
VN102022011648	01/10/2022	N	DC07	H	Detailed Contingent Bill	2100	2401	CROP HUSBANDRY	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD			
					22 DEBT RELIEF TO FARMERS								
0000	99	NO	DETAILED	HEAD			01	AGRICULTURE	NT V 109	07/10/2022	1000000000	21332 DIRECTOR, AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	33 SUBSIDIES
VN102022011642	01/10/2022	N	DC07	H	Detailed Contingent Bill	2100	2401	CROP HUSBANDRY	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD			
					22 DEBT RELIEF TO FARMERS								
0000	99	NO	DETAILED	HEAD			01	AGRICULTURE	NT V 103	07/10/2022	1090000000	21332 DIRECTOR, AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	33 SUBSIDIES
VN102022011643	01/10/2022	N	DC07	H	Detailed Contingent Bill	2100	2401	CROP HUSBANDRY	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD			
					22 DEBT RELIEF TO FARMERS								
0000	99	NO	DETAILED	HEAD			01	AGRICULTURE	NT V 104	07/10/2022	2	21332 DIRECTOR, AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	33 SUBSIDIES
VN102022010129	01/10/2022	N	DC07	L	Grant-in-Aid Vouchers PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
					39 CREATION OF VICTIM COMPENSATION FUND								
0000	99	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT V 72	07/10/2022	160000	01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	36
VN102022068087	01/10/2022	N	DC07	L	Grant-in-Aid Vouchers PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
					39 CREATION OF VICTIM COMPENSATION FUND								
0000	99	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT V 194	31/10/2022	400000	01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB,CHANDIGARH	36
VN102022068086	01/10/2022	N	DC07	L	Grant-in-Aid Vouchers PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
					39 CREATION OF VICTIM COMPENSATION FUND								
0000	99	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT V 193	31/10/2022	650000	01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB,CHANDIGARH	36
VN102022010121	01/10/2022	N	DC07	L	Grant-in-Aid Vouchers PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
					39 CREATION OF VICTIM COMPENSATION FUND								
0000	99	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT V 64	07/10/2022	250000	01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB,CHANDIGARH	36
VN102022010122	01/10/2022	N	DC07	L	Grant-in-Aid Vouchers PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
					39 CREATION OF VICTIM COMPENSATION FUND								
0000	99	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT V 65	07/10/2022	175000	01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	36
VN102022010125	01/10/2022	N	DC07	L	Grant-in-Aid Vouchers PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
					39 CREATION OF VICTIM COMPENSATION FUND								
0000	99	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT V 68	07/10/2022	100000	01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	36
VN102022057962	01/10/2022	N	DC07	L	Grant-in-Aid Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
					39 CREATION OF VICTIM COMPENSATION FUND								
0000	99	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT V 220	31/10/2022	200000	02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	36
VN102022057968	01/10/2022	N	DC07	L	Grant-in-Aid Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
					39 CREATION OF VICTIM COMPENSATION FUND								
0000	99	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT V 226	31/10/2022	300000	02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	36
VN102022057963	01/10/2022	N	DC07	L	Grant-in-Aid Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
					39 CREATION OF VICTIM COMPENSATION FUND								
0000	99	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT V 221	31/10/2022	200000	02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	36
VN102022057964	01/10/2022	N	DC07	L	Grant-in-Aid Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
					39 CREATION OF VICTIM COMPENSATION FUND								
0000	99	NO	DETAILED	HEAD			37	LAW AND JUSTICE	NT V 222	31/10/2022	300000	02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	36
VN102022057965	01/10/2022	N	DC07	L	Grant-in-Aid Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			

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VN102022054437	01/10/2022	N DC07	L Grant-in-Aid Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
	0000	99	NO DETAILED HEAD							36
GRANTS-IN-AID (NON-SALARY)						37	LAW AND JUSTICE	NT V 120	17/10/2022	200000 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH
SAHIB										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022054438	01/10/2022	N DC07	L Grant-in-Aid Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
	0000	99	NO DETAILED HEAD							36
GRANTS-IN-AID (NON-SALARY)						37	LAW AND JUSTICE	NT V 121	17/10/2022	200000 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH
SAHIB										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022054436	01/10/2022	N DC07	L Grant-in-Aid Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
	0000	99	NO DETAILED HEAD							36
GRANTS-IN-AID (NON-SALARY)						37	LAW AND JUSTICE	NT V 119	17/10/2022	200000 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH
SAHIB										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022054435	01/10/2022	N DC07	L Grant-in-Aid Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
	0000	99	NO DETAILED HEAD							36
GRANTS-IN-AID (NON-SALARY)						37	LAW AND JUSTICE	NT V 118	17/10/2022	200000 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH
SAHIB										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022054434	01/10/2022	N DC07	L Grant-in-Aid Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
	0000	99	NO DETAILED HEAD							36
GRANTS-IN-AID (NON-SALARY)						37	LAW AND JUSTICE	NT V 117	17/10/2022	200000 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH
SAHIB										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011450	01/10/2022	N DC07	L Grant-in-Aid Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
	0000	99	NO DETAILED HEAD							36
GRANTS-IN-AID (NON-SALARY)						37	LAW AND JUSTICE	NT V 51	07/10/2022	600000 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH
SAHIB										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012018	01/10/2022	N DC07	L Grant-in-Aid Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
	0000	99	NO DETAILED HEAD							36
GRANTS-IN-AID (NON-SALARY)						37	LAW AND JUSTICE	NT V 88	07/10/2022	200000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022012017	01/10/2022	N DC07	L Grant-in-Aid Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
	0000	99	NO DETAILED HEAD							36
GRANTS-IN-AID (NON-SALARY)						37	LAW AND JUSTICE	NT V 87	07/10/2022	100000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022011655	01/10/2022	N DC07	L Grant-in-Aid Vouchers	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
	0000	01	SETTING UP OF INTEGRATED FACILITY FOR FRUIT AND VEGETABLES							35
GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)						34	HORTICULTURE	NT V 116	07/10/2022	30688000 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
										6501 DIRECTOR, HORTICULTURE,PUNJAB,
VN102022000403	01/10/2022	N DC07	L Grant-in-Aid Vouchers	2100	2403	ANIMAL HUSBANDRY	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
	0000	99	NO DETAILED HEAD							36
GRANTS-IN-AID (NON-SALARY)						02	ANIMAL HUSBANDRY AND FISH	NT V 42	07/10/2022	39321 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL
HUSBANDRY, MOHALI										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102022000404	01/10/2022	N DC07	L Grant-in-Aid Vouchers	2100	2403	ANIMAL HUSBANDRY	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
	0000	99	NO DETAILED HEAD							36
GRANTS-IN-AID (NON-SALARY)						02	ANIMAL HUSBANDRY AND FISH	NT V 43	07/10/2022	38500 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL
HUSBANDRY, MOHALI										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102022058799	01/10/2022	N DC07	L Grant-in-Aid Vouchers	2100	2403	ANIMAL HUSBANDRY	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
	0000	99	NO DETAILED HEAD							36
GRANTS-IN-AID (NON-SALARY)						02	ANIMAL HUSBANDRY AND FISH	NT V 66	28/10/2022	13752 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL
HUSBANDRY, MOHALI										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102022000399	01/10/2022	N DC07	L Grant-in-Aid Vouchers	2100	2403	ANIMAL HUSBANDRY	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
	0000	99	NO DETAILED HEAD							36
GRANTS-IN-AID (NON-SALARY)						02	ANIMAL HUSBANDRY AND FISH	NT V 38	04/10/2022	13752 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL
HUSBANDRY, MOHALI										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102022000398	01/10/2022	N DC07	L Grant-in-Aid Vouchers	2100	2403	ANIMAL HUSBANDRY	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
	0000	99	NO DETAILED HEAD							36
GRANTS-IN-AID (NON-SALARY)						02	ANIMAL HUSBANDRY AND FISH	NT V 37	04/10/2022	13752 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL

HUSBANDRY, MOHALI							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102022000401	01/10/2022	N DC07	L Grant-in-Aid Vouchers	2100	2403 ANIMAL HUSBANDRY	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
			03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION				
0000 99 NO DETAILED HEAD							36
GRANTS-IN-AID (NON-SALARY)				02 ANIMAL HUSBANDRY AND FISH NT V 40	07/10/2022	157398 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL	
HUSBANDRY, MOHALI						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102022010190	01/10/2022	N DC07	0 Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	
0000 00 NO DETAILED HEAD							50
OTHER CHARGES				08 FINANCE	NT V 43	07/10/2022	200000 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL
COLLEGE,AMRITSAR							2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN102022010191	01/10/2022	N DC07	0 Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	
0000 00 NO DETAILED HEAD							50
OTHER CHARGES				08 FINANCE	NT V 44	07/10/2022	200000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
							4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH							
VN102022010192	01/10/2022	N DC07	0 Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	
0000 00 NO DETAILED HEAD							50
OTHER CHARGES				08 FINANCE	NT V 45	07/10/2022	100000 01767 COMMANDANT,5TH IRB,AMRITSAR
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022010193	01/10/2022	N DC07	0 Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	
0000 00 NO DETAILED HEAD							50
OTHER CHARGES				08 FINANCE	NT V 46	07/10/2022	200000 01830 ADDITIONAL DISTRICT ELECTION OFFICER,ADDITIONAL
DISTRICT ELECTION OFFICER,AMRITSAR							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022010194	01/10/2022	N DC07	0 Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	
0000 00 NO DETAILED HEAD							50
OTHER CHARGES				08 FINANCE	NT V 47	07/10/2022	200000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
							4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH							
VN102022010195	01/10/2022	N DC07	0 Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	
0000 00 NO DETAILED HEAD							50
OTHER CHARGES				08 FINANCE	NT V 48	07/10/2022	200000 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022068085	01/10/2022	N DC07	0 Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	
0000 00 NO DETAILED HEAD							50
OTHER CHARGES				08 FINANCE	NT V 192	15/10/2022	150400 01829 DISTRICT TREASURY OFFICER
(CHARITABLE),AMRITSAR,AMRITSAR							6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,							
VN102022010216	01/10/2022	N DC07	0 Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	
0000 00 NO DETAILED HEAD							50
OTHER CHARGES				08 FINANCE	NT V 104	07/10/2022	100000 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022010262	01/10/2022	N DC07	0 Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	
0000 00 NO DETAILED HEAD							50
OTHER CHARGES				08 FINANCE	NT V 160	07/10/2022	127700 01829 DISTRICT TREASURY OFFICER
(CHARITABLE),AMRITSAR,AMRITSAR							6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,							
VN102022010261	01/10/2022	N DC07	0 Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	
0000 00 NO DETAILED HEAD							50
OTHER CHARGES				08 FINANCE	NT V 159	03/10/2022	28200 01829 DISTRICT TREASURY OFFICER
(CHARITABLE),AMRITSAR,AMRITSAR							6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,							
VN102022010263	01/10/2022	N DC07	0 Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	
0000 00 NO DETAILED HEAD							50
OTHER CHARGES				08 FINANCE	NT V 161	10/10/2022	47000 01829 DISTRICT TREASURY OFFICER
(CHARITABLE),AMRITSAR,AMRITSAR							6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,							
VN102022068076	01/10/2022	N DC07	0 Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	
0000 00 NO DETAILED HEAD							50
OTHER CHARGES				08 FINANCE	NT V 183	27/10/2022	100000 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022010115	01/10/2022	N DC07	0 Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							

		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50				
OTHER CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 58	07/10/2022	200000	01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA								
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN102022057917 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME				60 OTHER SOCIAL SECURITY AND WELFARE							
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								04				
PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 175	13/10/2022	15000	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,								
BHATINDA, BHATINDA						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,								
CHANDIGARH, CHANDIGARH														
VN102022057918 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME				60 OTHER SOCIAL SECURITY AND WELFARE							
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								04				
PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 176	14/10/2022	7500	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,								
BHATINDA, BHATINDA						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,								
CHANDIGARH, CHANDIGARH														
VN102022057919 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME				60 OTHER SOCIAL SECURITY AND WELFARE							
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								04				
PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 177	18/10/2022	9400	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,								
BHATINDA, BHATINDA						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,								
CHANDIGARH, CHANDIGARH														
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC									
		SU SUB_HEAD_DESC												
	BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC							

VN102022010581 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE							
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50				
OTHER CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 97	07/10/2022	200000	02309 EXECUTIVE ENGINEER, `(RWS) PUBLIC HEALTH DIVISION NO.								
1, BHATINDA						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN102022057954 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME				60 OTHER SOCIAL SECURITY AND WELFARE							
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								04				
PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 212	28/10/2022	7500	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,								
BHATINDA, BHATINDA						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,								
CHANDIGARH, CHANDIGARH														
VN102022010518 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE							
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50				
OTHER CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 34	07/10/2022	200000	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION,								
BHATINDA, BHATINDA						0401 REGISTRAR, PUNJAB & HARYANA HIGH								
COURT, CHANDIGARH, CHANDIGARH														
VN102022057920 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME				60 OTHER SOCIAL SECURITY AND WELFARE							
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								04				
PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 178	12/10/2022	140800	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,								
BHATINDA, BHATINDA						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,								
CHANDIGARH, CHANDIGARH														
VN102022058425 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME				60 OTHER SOCIAL SECURITY AND WELFARE							
		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								04				
PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 665	31/10/2022	9400	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH								
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,								
PUNJAB, CHANDIGARH														
VN102022058153 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE							
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50				
OTHER CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 393	14/10/2022	200000	03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY &								
TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN102022058119 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE							
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50				
OTHER CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 359	13/10/2022	200000	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),								
CHANDIGARH, CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,								
CHANDIGARH, CHANDIGARH														
VN102022058218 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE							
		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50				
OTHER CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 458	19/10/2022	100000	03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY &								
TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								

VN102022058085	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
					0000 00 NO DETAILED HEAD							50
OTHER CHARGES						08	FINANCE		NT	V 325	13/10/2022	100000 03335 EXECUTIVE ENGINEER,DESIGN RSD ORGN. IB
PB.CHD,CHANDIGARH												7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG												
VN102022058191	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
					0000 00 NO DETAILED HEAD							50
OTHER CHARGES						08	FINANCE		NT	V 431	17/10/2022	200000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY &
TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022054386	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
									01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
					0000 00 NO DETAILED HEAD							04
PENSIONARY CHARGES						10	GENERAL ADMINISTRATION		NT	V 228	31/10/2022	18800 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,
FARIDKOT,FARIDKOT												7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022054293	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
									01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
					0000 00 NO DETAILED HEAD							04
PENSIONARY CHARGES						10	GENERAL ADMINISTRATION		NT	V 135	13/10/2022	54800 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,
FARIDKOT,FARIDKOT												7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022054341	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
									01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
					0000 00 NO DETAILED HEAD							04
PENSIONARY CHARGES						10	GENERAL ADMINISTRATION		NT	V 183	13/10/2022	28200 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,
FARIDKOT,FARIDKOT												7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022054347	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
					0000 00 NO DETAILED HEAD							50
OTHER CHARGES						08	FINANCE		NT	V 189	28/10/2022	200000 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY
COMMISSIONER,FARIDKOT,FARIDKOT												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,												
VN102022054343	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
									01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
					0000 00 NO DETAILED HEAD							04
PENSIONARY CHARGES						10	GENERAL ADMINISTRATION		NT	V 185	13/10/2022	37600 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,
FARIDKOT,FARIDKOT												7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022011125	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
					0000 00 NO DETAILED HEAD							50
OTHER CHARGES						08	FINANCE		NT	V 45	07/10/2022	200000 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022011180	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
					0000 00 NO DETAILED HEAD							50
OTHER CHARGES						08	FINANCE		NT	V 100	07/10/2022	200000 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION,
FARIDKOT,FARIDKOT												7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG												
VN102022054342	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
									01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
					0000 00 NO DETAILED HEAD							04
PENSIONARY CHARGES						10	GENERAL ADMINISTRATION		NT	V 184	15/10/2022	18800 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,
FARIDKOT,FARIDKOT												7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022054512	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
									01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
					0000 00 NO DETAILED HEAD							04
PENSIONARY CHARGES						10	GENERAL ADMINISTRATION		NT	V 195	11/10/2022	7500 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
FATEHGARHSAHIB,FATEHGARH SAHIB												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022054513	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
									01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
					0000 00 NO DETAILED HEAD							04
PENSIONARY CHARGES						10	GENERAL ADMINISTRATION		NT	V 196	12/10/2022	26000 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
FATEHGARHSAHIB,FATEHGARH SAHIB												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022054514	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
									01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
					0000 00 NO DETAILED HEAD							04
PENSIONARY CHARGES						10	GENERAL ADMINISTRATION		NT	V 197	15/10/2022	18800 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
FATEHGARHSAHIB,FATEHGARH SAHIB												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022054508	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		

0000 00 NO DETAILED HEAD									50
OTHER CHARGES SAHIB, FATEHGARH SAHIB CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 191	31/10/2022	200000 05006 A.D., (EO) FOR DEPUTY COMMISSIONER, FATEHGARH 0901 CHIEF ELECTORAL OFFICER, PUNJAB,					
VN102022054516 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND WELFARE	
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
0000 00 NO DETAILED HEAD									04
PENSIONARY CHARGES FATEHGARHSAHIB, FATEHGARH SAHIB	10 GENERAL ADMINISTRATION	NT V 199	20/10/2022	94000 05108 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102022011467 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND WELFARE	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD									50
OTHER CHARGES SAHIB, FATEHGARH SAHIB	08 FINANCE	NT V 68	10/10/2022	200000 05148 ASSISTANT DIRECTOR (HORTICULTURE), FATEHGARH 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN102022054515 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND WELFARE	
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
0000 00 NO DETAILED HEAD									04
PENSIONARY CHARGES FATEHGARHSAHIB, FATEHGARH SAHIB	10 GENERAL ADMINISTRATION	NT V 198	20/10/2022	26000 05108 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102022011899 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND WELFARE	
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
0000 00 NO DETAILED HEAD									04
PENSIONARY CHARGES OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 230	07/10/2022	18800 06012 ELECTION TEHSILDAR,, DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,					
VN102022054572 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND WELFARE	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD									50
OTHER CHARGES FEROZEPUR, FEROZEPUR	08 FINANCE	NT V 284	28/10/2022	100000 06449 EXECUTIVE ENGINEER, (RWS)PUBLIC HEALTH DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					
VN102022054584 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND WELFARE	
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
0000 00 NO DETAILED HEAD									04
PENSIONARY CHARGES OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 296	11/10/2022	56200 06012 ELECTION TEHSILDAR,, DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,					
VN102022054585 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND WELFARE	
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
0000 00 NO DETAILED HEAD									04
PENSIONARY CHARGES OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 297	31/10/2022	9400 06012 ELECTION TEHSILDAR,, DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,					
VN102022011796 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND WELFARE	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD									50
OTHER CHARGES FEROZEPUR, FEROZEPUR CANALS, PUNJAB, CHANDIGARG	08 FINANCE	NT V 113	07/10/2022	100000 06401 EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,					
VN102022011797 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND WELFARE	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD									50
OTHER CHARGES	08 FINANCE	NT V 114	07/10/2022	200000 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102022054537 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND WELFARE	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD									50
OTHER CHARGES	08 FINANCE	NT V 249	27/10/2022	100000 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN102022054538 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND WELFARE	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD									50
OTHER CHARGES	08 FINANCE	NT V 250	27/10/2022	200000 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102022054539 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND WELFARE	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD									50
OTHER CHARGES	08 FINANCE	NT V 251	27/10/2022	200000 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102022054548 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE							60 OTHER SOCIAL SECURITY AND WELFARE	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD									50
OTHER CHARGES	08 FINANCE	NT V 260	27/10/2022	100000 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					

VN102022054566	01/10/2022 N DC07 O Pension Voucher PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD								
OTHER CHARGES FEROZEPUR, FEROZEPUR CANALS, PUNJAB, CHANDIGARG		08 FINANCE	NT V 278	28/10/2022	100000 06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,		50
VN102022054567	01/10/2022 N DC07 O Pension Voucher PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD								
OTHER CHARGES FEROZEPUR, FEROZEPUR CANALS, PUNJAB, CHANDIGARG		08 FINANCE	NT V 279	28/10/2022	200000 06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,		50
VN102022054568	01/10/2022 N DC07 O Pension Voucher PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD								
OTHER CHARGES FEROZEPUR, FEROZEPUR		08 FINANCE	NT V 280	28/10/2022	100000 06449	EXECUTIVE ENGINEER, (RWS) PUBLIC HEALTH DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		50
VN102022054569	01/10/2022 N DC07 O Pension Voucher PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD								
OTHER CHARGES FEROZEPUR, FEROZEPUR		08 FINANCE	NT V 281	28/10/2022	100000 06449	EXECUTIVE ENGINEER, (RWS) PUBLIC HEALTH DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		50
VN102022054570	01/10/2022 N DC07 O Pension Voucher PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD								
OTHER CHARGES FEROZEPUR, FEROZEPUR		08 FINANCE	NT V 282	28/10/2022	100000 06449	EXECUTIVE ENGINEER, (RWS) PUBLIC HEALTH DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		50
VN102022054571	01/10/2022 N DC07 O Pension Voucher PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD								
OTHER CHARGES FEROZEPUR, FEROZEPUR		08 FINANCE	NT V 283	28/10/2022	100000 06449	EXECUTIVE ENGINEER, (RWS) PUBLIC HEALTH DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		50
VN102022054583	01/10/2022 N DC07 O Pension Voucher PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME				60 OTHER SOCIAL SECURITY AND WELFARE	
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
0000 00 NO DETAILED HEAD								
PENSIONARY CHARGES OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH		10 GENERAL ADMINISTRATION	NT V 295	15/10/2022	9400 06012	ELECTION TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,		04
VN102022012132	01/10/2022 N DC07 O Pension Voucher PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME				60 OTHER SOCIAL SECURITY AND WELFARE	
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
0000 00 NO DETAILED HEAD								
PENSIONARY CHARGES CHANDIGARH, CHANDIGARH		10 GENERAL ADMINISTRATION	NT V 202	03/10/2022	18800 07512	TREASURY OFFICER, BATALA, GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		04
VN102022012133	01/10/2022 N DC07 O Pension Voucher PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME				60 OTHER SOCIAL SECURITY AND WELFARE	
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
0000 00 NO DETAILED HEAD								
PENSIONARY CHARGES CHANDIGARH, CHANDIGARH		10 GENERAL ADMINISTRATION	NT V 209	07/10/2022	37600 07512	TREASURY OFFICER, BATALA, GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		04
VN102022012075	01/10/2022 N DC07 O Pension Voucher PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD								
OTHER CHARGES		08 FINANCE	NT V 145	07/10/2022	100000 07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		50
VN102022012076	01/10/2022 N DC07 O Pension Voucher PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD								
OTHER CHARGES CHURIAN, GURDASPUR EDUCATION, PUNJAB,		08 FINANCE	NT V 146	07/10/2022	200000 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		50
VN102022012096	01/10/2022 N DC07 O Pension Voucher PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD								
OTHER CHARGES CHURIAN, GURDASPUR EDUCATION, PUNJAB,		08 FINANCE	NT V 166	07/10/2022	200000 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		50
VN102022012047	01/10/2022 N DC07 O Pension Voucher PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD								
OTHER CHARGES CHURIAN, GURDASPUR EDUCATION, PUNJAB,		08 FINANCE	NT V 117	07/10/2022	100000 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		50
VN102022012078	01/10/2022 N DC07 O Pension Voucher PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD								
OTHER CHARGES OFFICER, GURDAPSUR-1		08 FINANCE	NT V 148	07/10/2022	200000 07383	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		50

SECRETARY, PUNJAB,CHANDIGARH,

VN102022054716	01/10/2022	N DC07	O Pension Voucher	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
			0000 00	NO DETAILED HEAD						50
OTHER CHARGES					08	FINANCE	NT	V 284	27/10/2022	200000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR
KANDI, GURDASPUR										7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB, CHANDIGARH,										
VN102022054717	01/10/2022	N DC07	O Pension Voucher	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
			0000 00	NO DETAILED HEAD						50
OTHER CHARGES					08	FINANCE	NT	V 285	27/10/2022	200000 07214 GENERAL MANAGER, PUNJAB ROADWAYS, BATALA
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,										
VN102022054718	01/10/2022	N DC07	O Pension Voucher	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
			0000 00	NO DETAILED HEAD						50
OTHER CHARGES					08	FINANCE	NT	V 286	27/10/2022	200000 07288 DEPUTY DIRECTOR, BATALA, GURDASPUR
										2801 DIRECTOR, INDUSTRIES, PUNJAB,
VN102022054741	01/10/2022	N DC07	O Pension Voucher	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
			0000 00	NO DETAILED HEAD						50
OTHER CHARGES					08	FINANCE	NT	V 309	27/10/2022	100000 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR
										5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
VN102022054770	01/10/2022	N DC07	O Pension Voucher	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
			0000 00	NO DETAILED HEAD						04
PENSIONARY CHARGES					08	FINANCE	NT	V 338	28/10/2022	200000 07513 F.A. & C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI
BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR										7402 SECRETARY, IRRIGATION & POWER, PUNJAB,
VN102022012077	01/10/2022	N DC07	O Pension Voucher	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
			0000 00	NO DETAILED HEAD						50
OTHER CHARGES					08	FINANCE	NT	V 147	07/10/2022	200000 07039 BN COMMANDER, IST BN, PUNJAB HOME GUARD,
GURDASPUR, GURDASPUR										2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN102022054715	01/10/2022	N DC07	O Pension Voucher	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
			0000 00	NO DETAILED HEAD						50
OTHER CHARGES					08	FINANCE	NT	V 283	27/10/2022	200000 07010 TEHSILDAR, PATHANKOT, GURDASPUR
										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022058605	01/10/2022	N DC07	O Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
			0000 00	NO DETAILED HEAD						04
PENSIONARY CHARGES					10	GENERAL ADMINISTRATION	NT	V 356	30/10/2022	7865 08015 DISTRICT TREASURY OFFICER
(CHARITABLE), HOSHIARPUR, HOSHIARPUR										6301 TREASURER, CHARITABLE
ENDOWMENTS, PUNJAB,										
VN102022058606	01/10/2022	N DC07	O Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
			0000 00	NO DETAILED HEAD						04
PENSIONARY CHARGES					10	GENERAL ADMINISTRATION	NT	V 357	15/10/2022	135300 08015 DISTRICT TREASURY OFFICER
(CHARITABLE), HOSHIARPUR, HOSHIARPUR										6301 TREASURER, CHARITABLE
ENDOWMENTS, PUNJAB,										
VN102022012322	01/10/2022	N DC07	O Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
			0000 00	NO DETAILED HEAD						04
PENSIONARY CHARGES					10	GENERAL ADMINISTRATION	NT	V 175	06/10/2022	199200 08015 DISTRICT TREASURY OFFICER
(CHARITABLE), HOSHIARPUR, HOSHIARPUR										6301 TREASURER, CHARITABLE
ENDOWMENTS, PUNJAB,										
VN102022012323	01/10/2022	N DC07	O Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
			0000 00	NO DETAILED HEAD						04
PENSIONARY CHARGES					10	GENERAL ADMINISTRATION	NT	V 176	07/10/2022	135300 08015 DISTRICT TREASURY OFFICER
(CHARITABLE), HOSHIARPUR, HOSHIARPUR										6301 TREASURER, CHARITABLE
ENDOWMENTS, PUNJAB,										
VN102022058426	01/10/2022	N DC07	O Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
			0000 00	NO DETAILED HEAD						04
PENSIONARY CHARGES					10	GENERAL ADMINISTRATION	NT	V 177	12/10/2022	31900 08015 DISTRICT TREASURY OFFICER
(CHARITABLE), HOSHIARPUR, HOSHIARPUR										6301 TREASURER, CHARITABLE
ENDOWMENTS, PUNJAB,										
VN102022058604	01/10/2022	N DC07	O Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
			0000 00	NO DETAILED HEAD						04
PENSIONARY CHARGES					10	GENERAL ADMINISTRATION	NT	V 355	31/10/2022	9600 08015 DISTRICT TREASURY OFFICER
(CHARITABLE), HOSHIARPUR, HOSHIARPUR										6301 TREASURER, CHARITABLE
ENDOWMENTS, PUNJAB,										
VN102022012253	01/10/2022	N DC07	O Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		

0000 00 NO DETAILED HEAD				08 FINANCE	NT V 106	10/10/2022	200000 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	50
OTHER CHARGES								
HOSHIARPUR, HOSHIARPUR								
VN102022012300 01/10/2022 N DC07 0 Pension Voucher				0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
0000 00 NO DETAILED HEAD								
OTHER CHARGES				08 FINANCE	NT V 153	10/10/2022	200000 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	50
KALAN SECRETARY, PUNJAB,CHANDIGARH,								
VN102022012225 01/10/2022 N DC07 0 Pension Voucher				0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
0000 00 NO DETAILED HEAD								
OTHER CHARGES				08 FINANCE	NT V 78	07/10/2022	50000 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	50
OFFICER, DASUYA-2,HOSHIARPUR								
VN102022012233 01/10/2022 N DC07 0 Pension Voucher				0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
0000 00 NO DETAILED HEAD								
OTHER CHARGES				08 FINANCE	NT V 86	07/10/2022	200000 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	50
OFFICER HSP II B,HOSHIARPUR								
VN102022012234 01/10/2022 N DC07 0 Pension Voucher				0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
0000 00 NO DETAILED HEAD								
OTHER CHARGES				08 FINANCE	NT V 87	07/10/2022	200000 08688 EXECUTIVE ENGINEER (KANDI AREA DAM),SHAH NAHAR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	50
EXTENSION CIVIL DIVISION, HOSHIARPUR,HOSHIARPUR DAM, PUNJAB,HOSHIARPUR								
VN102022012235 01/10/2022 N DC07 0 Pension Voucher				0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
0000 00 NO DETAILED HEAD								
OTHER CHARGES				08 FINANCE	NT V 88	07/10/2022	200000 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	50
VN102022012236 01/10/2022 N DC07 0 Pension Voucher				0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
0000 00 NO DETAILED HEAD								
OTHER CHARGES				08 FINANCE	NT V 89	07/10/2022	200000 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE	50
CONTROLLER,HOSHIARPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
	BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC		MIN MIN_DESC	
				GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT
						NET_AMNT	DDO_C NAME	SO SOE_DESC
						CCO_	CCO	

VN102022055180	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
					0000 00 NO DETAILED HEAD							04
PENSIONARY CHARGES						10	GENERAL ADMINISTRATION	NT	V 263	27/10/2022	52600	09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY
, JALANDHAR, JALANDHAR												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022055196	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
					0000 00 NO DETAILED HEAD							04
PENSIONARY CHARGES						10	GENERAL ADMINISTRATION	NT	V 279	31/10/2022	19200	09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY
, JALANDHAR, JALANDHAR												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022012343	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
					0000 00 NO DETAILED HEAD							04
PENSIONARY CHARGES						10	GENERAL ADMINISTRATION	NT	V 59	03/10/2022	18800	09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY
, JALANDHAR, JALANDHAR												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022055162	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
					0000 00 NO DETAILED HEAD							50
OTHER CHARGES						08	FINANCE	NT	V 245	27/10/2022	200000	09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, EAST-1,JALANDHAR												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022055163	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
					0000 00 NO DETAILED HEAD							50
OTHER CHARGES						08	FINANCE	NT	V 246	27/10/2022	200000	09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR
CANTT, JALANDHAR												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022055164	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
					0000 00 NO DETAILED HEAD							50
OTHER CHARGES						08	FINANCE	NT	V 247	27/10/2022	200000	09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR
CANTT, JALANDHAR												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022055172	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
					0000 00 NO DETAILED HEAD							50
OTHER CHARGES						08	FINANCE	NT	V 255	27/10/2022	200000	09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR
CANTT, JALANDHAR												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022055185	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
					0000 00 NO DETAILED HEAD							50
OTHER CHARGES						08	FINANCE	NT	V 268	28/10/2022	200000	09769 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK
DEVELOPMENT AND PANCHAYAT OFFICER,SHAHKOT												7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022012396	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
					0000 00 NO DETAILED HEAD							50
OTHER CHARGES						08	FINANCE	NT	V 112	07/10/2022	200000	09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,
SHANKER, JALANDHAR												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022012400	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
					0000 00 NO DETAILED HEAD							50
OTHER CHARGES						08	FINANCE	NT	V 116	07/10/2022	200000	09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022012401	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
					0000 00 NO DETAILED HEAD							50
OTHER CHARGES						08	FINANCE	NT	V 117	07/10/2022	200000	09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE
DIVISION, JALANDHAR, JALANDHAR												7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH												
VN102022012402	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
					0000 00 NO DETAILED HEAD							50
OTHER CHARGES						08	FINANCE	NT	V 118	07/10/2022	200000	09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR
CANTT, JALANDHAR												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022012435	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
					0000 00 NO DETAILED HEAD							50
OTHER CHARGES						08	FINANCE	NT	V 151	10/10/2022	200000	09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022012436	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
					0000 00 NO DETAILED HEAD							50

OTHER CHARGES JALANDHAR, JALANDHAR	08 FINANCE	NT V 152	10/10/2022	200000 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022012437 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES		
0000 00 NO DETAILED HEAD				50
OTHER CHARGES JALANDHAR, JALANDHAR	08 FINANCE	NT V 153	10/10/2022	200000 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022012438 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES		
0000 00 NO DETAILED HEAD				50
OTHER CHARGES MATHAIPUR, JALANDHAR	08 FINANCE	NT V 154	10/10/2022	200000 09207 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022012448 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES		
0000 00 NO DETAILED HEAD				50
OTHER CHARGES & PANCHAYAT OFFICER, JALANDHAR, JALANDHAR	08 FINANCE	NT V 164	10/10/2022	100000 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022012344 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES		
0000 00 NO DETAILED HEAD				50
OTHER CHARGES	08 FINANCE	NT V 60	07/10/2022	200000 09692 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022012345 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES		
0000 00 NO DETAILED HEAD				50
OTHER CHARGES	08 FINANCE	NT V 61	07/10/2022	200000 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022012346 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES		
0000 00 NO DETAILED HEAD				50
OTHER CHARGES STORE), JALANDHAR	08 FINANCE	NT V 62	07/10/2022	200000 09624 ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (MEDICAL 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102022012347 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES		
0000 00 NO DETAILED HEAD				50
OTHER CHARGES SHANKER, JALANDHAR	08 FINANCE	NT V 63	07/10/2022	200000 09478 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022012348 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES		
0000 00 NO DETAILED HEAD				50
OTHER CHARGES	08 FINANCE	NT V 64	07/10/2022	500000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022012349 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES		
0000 00 NO DETAILED HEAD				50
OTHER CHARGES	08 FINANCE	NT V 65	07/10/2022	200000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022012350 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES		
0000 00 NO DETAILED HEAD				50
OTHER CHARGES JALANDHAR, JALANDHAR	08 FINANCE	NT V 66	07/10/2022	200000 09615 CONSERVATOR OF SOILS, CONSERVATOR OF SOILS, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102022012351 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES		
0000 00 NO DETAILED HEAD				50
OTHER CHARGES JALANDHAR, JALANDHAR	08 FINANCE	NT V 67	07/10/2022	200000 09842 PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN102022012352 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES		
0000 00 NO DETAILED HEAD				50
OTHER CHARGES	08 FINANCE	NT V 68	07/10/2022	200000 09692 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022012353 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES		
0000 00 NO DETAILED HEAD				50
OTHER CHARGES	08 FINANCE	NT V 69	07/10/2022	200000 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022012354 01/10/2022 N DC07 0 Pension Voucher	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES						200 OTHER PROGRAMMES	
	0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					50
OTHER CHARGES		08 FINANCE	NT V 70	07/10/2022	200000 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR, JALANDHAR		
ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102022012355 01/10/2022 N DC07 0 Pension Voucher		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 71	07/10/2022	200000 09362 BLOCK PRIMARY EDUCATION OFFICER, BPEO, BHOGPUR		50
OTHER CHARGES					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN102022012356 01/10/2022 N DC07 0 Pension Voucher		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 72	07/10/2022	200000 09896 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION		50
OTHER CHARGES					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
OFFICER, NAKODAR-1, JALANDHAR							
VN102022055089 01/10/2022 N DC07 0 Pension Voucher		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 172	17/10/2022	112400 09013 DISTRICT TREASURY OFFICER, DISTRICT TREASURY		04
PENSIONARY CHARGES					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
, JALANDHAR, JALANDHAR							
VN102022012545 01/10/2022 N DC07 0 Pension Voucher		1000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 21	07/10/2022	200000 10090 BLOCK PRIMARY EDUCATION OFFICER, BHULATH, KAPURTHALA		50
OTHER CHARGES					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022012546 01/10/2022 N DC07 0 Pension Voucher		1000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 22	07/10/2022	200000 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA		50
OTHER CHARGES					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102022012549 01/10/2022 N DC07 0 Pension Voucher		1000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 25	07/10/2022	200000 10262 AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA		50
OTHER CHARGES					7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102022055247 01/10/2022 N DC07 0 Pension Voucher		1000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 100	18/10/2022	28200 10252 DISTRICT TRAINING OFFICER, KAPURTHALA, KAPURTHALA		04
PENSIONARY CHARGES					6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022012572 01/10/2022 N DC07 0 Pension Voucher		1000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 56	07/10/2022	54500 10252 DISTRICT TRAINING OFFICER, KAPURTHALA, KAPURTHALA		04
PENSIONARY CHARGES					6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022012573 01/10/2022 N DC07 0 Pension Voucher		1000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 57	10/10/2022	18800 10252 DISTRICT TRAINING OFFICER, KAPURTHALA, KAPURTHALA		04
PENSIONARY CHARGES					6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022055213 01/10/2022 N DC07 0 Pension Voucher		1000 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 66	27/10/2022	200000 10059 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI		50
OTHER CHARGES					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
CHAWDRIAN, KAPURTHALA							
VN102022061283 01/10/2022 N DC07 0 Pension Voucher		1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 299	31/10/2022	47000 11052 DISTRICT TREASURY OFFICER		04
PENSIONARY CHARGES					6301 TREASURER, CHARITABLE		
(CHARITABLE), LUDHIANA, LUDHIANA							
ENDOWMENTS, PUNJAB,							
VN102022061284 01/10/2022 N DC07 0 Pension Voucher		1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 300	31/10/2022	37700 11052 DISTRICT TREASURY OFFICER		04
PENSIONARY CHARGES					6301 TREASURER, CHARITABLE		
(CHARITABLE), LUDHIANA, LUDHIANA							
ENDOWMENTS, PUNJAB,							
VN102022061285 01/10/2022 N DC07 0 Pension Voucher		1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 301	31/10/2022	317300 11052 DISTRICT TREASURY OFFICER		04
PENSIONARY CHARGES					6301 TREASURER, CHARITABLE		
(CHARITABLE), LUDHIANA, LUDHIANA							
ENDOWMENTS, PUNJAB,							

VN102022012761	01/10/2022	N	DC07	O	Pension Voucher	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
					0000 00 NO DETAILED HEAD							50
OTHER CHARGES						08	FINANCE	NT	V 200	10/10/2022	200000	11753 GENERAL MANAGER, PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022012669	01/10/2022	N	DC07	O	Pension Voucher	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
					0000 00 NO DETAILED HEAD							50
OTHER CHARGES						08	FINANCE	NT	V 108	07/10/2022	100000	11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, PANCHAYAT SAMITI, LUDHIANA-1, LUDHIANA
VN102022012670	01/10/2022	N	DC07	O	Pension Voucher	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
					0000 00 NO DETAILED HEAD							50
OTHER CHARGES						08	FINANCE	NT	V 109	07/10/2022	200000	11055 ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE, LUDHIANA
VN102022012671	01/10/2022	N	DC07	O	Pension Voucher	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
					0000 00 NO DETAILED HEAD							50
OTHER CHARGES						08	FINANCE	NT	V 110	07/10/2022	200000	11452 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN, LUDHIANA
VN102022012672	01/10/2022	N	DC07	O	Pension Voucher	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
					0000 00 NO DETAILED HEAD							50
OTHER CHARGES						08	FINANCE	NT	V 111	07/10/2022	200000	11055 ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE, LUDHIANA
VN102022012673	01/10/2022	N	DC07	O	Pension Voucher	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
					0000 00 NO DETAILED HEAD							50
OTHER CHARGES						08	FINANCE	NT	V 112	07/10/2022	200000	11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA POLICE, LUDHIANA
VN102022012675	01/10/2022	N	DC07	O	Pension Voucher	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
					0000 00 NO DETAILED HEAD							50
OTHER CHARGES						08	FINANCE	NT	V 114	07/10/2022	200000	11208 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA, LUDHIANA
VN102022012709	01/10/2022	N	DC07	O	Pension Voucher	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
					0000 00 NO DETAILED HEAD							50
OTHER CHARGES						08	FINANCE	NT	V 148	07/10/2022	200000	11055 ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE, LUDHIANA
VN102022061257	01/10/2022	N	DC07	O	Pension Voucher	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
					0000 00 NO DETAILED HEAD							50
OTHER CHARGES						08	FINANCE	NT	V 273	28/10/2022	200000	11055 ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE, LUDHIANA
VN102022061258	01/10/2022	N	DC07	O	Pension Voucher	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
					0000 00 NO DETAILED HEAD							50
OTHER CHARGES						08	FINANCE	NT	V 274	28/10/2022	200000	11055 ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE, LUDHIANA
VN102022061278	01/10/2022	N	DC07	O	Pension Voucher	1100	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
					0000 00 NO DETAILED HEAD							04
PENSIONARY CHARGES						10	GENERAL ADMINISTRATION	NT	V 294	31/10/2022	195500	11052 DISTRICT TREASURY OFFICER (CHARITABLE), LUDHIANA, LUDHIANA
ENDOWMENTS, PUNJAB,												6301 TREASURER, CHARITABLE
VN102022061279	01/10/2022	N	DC07	O	Pension Voucher	1100	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
					0000 00 NO DETAILED HEAD							04
PENSIONARY CHARGES						10	GENERAL ADMINISTRATION	NT	V 295	31/10/2022	9400	11052 DISTRICT TREASURY OFFICER (CHARITABLE), LUDHIANA, LUDHIANA
ENDOWMENTS, PUNJAB,												6301 TREASURER, CHARITABLE
VN102022061280	01/10/2022	N	DC07	O	Pension Voucher	1100	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
					0000 00 NO DETAILED HEAD							04
PENSIONARY CHARGES						10	GENERAL ADMINISTRATION	NT	V 296	31/10/2022	9400	11052 DISTRICT TREASURY OFFICER (CHARITABLE), LUDHIANA, LUDHIANA
ENDOWMENTS, PUNJAB,												6301 TREASURER, CHARITABLE
VN102022061281	01/10/2022	N	DC07	O	Pension Voucher	1100	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
					0000 00 NO DETAILED HEAD							04

PENSIONARY CHARGES (CHARITABLE), LUDHIANA, LUDHIANA ENDOWMENTS, PUNJAB,				10 GENERAL ADMINISTRATION	NT V 297	31/10/2022	9400 11052 DISTRICT TREASURY OFFICER 6301 TREASURER, CHARITABLE	
VN102022061282 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES				1100 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				04
PENSIONARY CHARGES (CHARITABLE), LUDHIANA, LUDHIANA ENDOWMENTS, PUNJAB,				10 GENERAL ADMINISTRATION	NT V 298	31/10/2022	28200 11052 DISTRICT TREASURY OFFICER 6301 TREASURER, CHARITABLE	
VN102022013023 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50
OTHER CHARGES OFFICER, JHUNIR-1, MANSA				08 FINANCE	NT V 40	07/10/2022	200000 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022055267 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				04
PENSIONARY CHARGES DEVELOPMENT AND PANCHAYAT OFFICER,SARDULGARH				10 GENERAL ADMINISTRATION	NT V 127	31/10/2022	214100 12453 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022055262 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				04
PENSIONARY CHARGES DEVELOPMENT AND PANCHAYAT OFFICER,SARDULGARH				10 GENERAL ADMINISTRATION	NT V 122	31/10/2022	9400 12453 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022014046 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50
OTHER CHARGES SECRETARY, PUNJAB,CHANDIGARH,				08 FINANCE	NT V 181	07/10/2022	200000 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022014124 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50
OTHER CHARGES PATIALA, PATIALA				08 FINANCE	NT V 259	10/10/2022	200000 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN102022014016 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50
OTHER CHARGES MUSEUM, PUNJAB, CHANDIGARH				08 FINANCE	NT V 151	07/10/2022	100000 13430 DISTRICT LIBRARY,NABHA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN102022058761 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50
OTHER CHARGES OFFICER, PATIALA, PATIALA PANCHAYATS, PUNJAB,				08 FINANCE	NT V 311	27/10/2022	200000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102022058762 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50
OTHER CHARGES OFFICER, PATIALA, PATIALA PANCHAYATS, PUNJAB,				08 FINANCE	NT V 312	27/10/2022	200000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
REF_VCHR_NO				TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		
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VN102022058763 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50
OTHER CHARGES				08 FINANCE	NT V 313	27/10/2022	200000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102022058765 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES				1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50
OTHER CHARGES				08 FINANCE	NT V 315	27/10/2022	200000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	

VN102022058764	01/10/2022	N DC07	O Pension Voucher	PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES					08 FINANCE	NT V 314	27/10/2022	200000 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
PATIALA,PATIALA								
VN102022058780	01/10/2022	N DC07	O Pension Voucher	PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES					08 FINANCE	NT V 330	31/10/2022	75000 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SHUTRANA,PATIALA								
VN102022013937	01/10/2022	N DC07	O Pension Voucher	PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
				0000 00 NO DETAILED HEAD				04
PENSIONARY CHARGES					10 GENERAL ADMINISTRATION	NT V 72	04/10/2022	504200 13024 DISTRICT TREASURY OFFICER,DISTRICT 2501 DIRECTOR, TREASURY &
TREASURY,PATIALA,PATIALA								
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN102022014139	01/10/2022	N DC07	O Pension Voucher	PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
				0000 00 NO DETAILED HEAD				04
PENSIONARY CHARGES					10 GENERAL ADMINISTRATION	NT V 277	10/10/2022	113700 13024 DISTRICT TREASURY OFFICER,DISTRICT 2501 DIRECTOR, TREASURY &
TREASURY,PATIALA,PATIALA								
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN102022058741	01/10/2022	N DC07	O Pension Voucher	PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
				0000 00 NO DETAILED HEAD				04
PENSIONARY CHARGES					10 GENERAL ADMINISTRATION	NT V 291	15/10/2022	37600 13024 DISTRICT TREASURY OFFICER,DISTRICT 2501 DIRECTOR, TREASURY &
TREASURY,PATIALA,PATIALA								
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN102022058740	01/10/2022	N DC07	O Pension Voucher	PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
				0000 00 NO DETAILED HEAD				04
PENSIONARY CHARGES					10 GENERAL ADMINISTRATION	NT V 290	14/10/2022	28200 13024 DISTRICT TREASURY OFFICER,DISTRICT 2501 DIRECTOR, TREASURY &
TREASURY,PATIALA,PATIALA								
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN102022058771	01/10/2022	N DC07	O Pension Voucher	PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
				0000 00 NO DETAILED HEAD				04
PENSIONARY CHARGES					10 GENERAL ADMINISTRATION	NT V 321	12/10/2022	998129 13024 DISTRICT TREASURY OFFICER,DISTRICT 2501 DIRECTOR, TREASURY &
TREASURY,PATIALA,PATIALA								
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN102022058781	01/10/2022	N DC07	O Pension Voucher	PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
				0000 00 NO DETAILED HEAD				04
PENSIONARY CHARGES					10 GENERAL ADMINISTRATION	NT V 331	19/10/2022	28200 13024 DISTRICT TREASURY OFFICER,DISTRICT 2501 DIRECTOR, TREASURY &
TREASURY,PATIALA,PATIALA								
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN102022058782	01/10/2022	N DC07	O Pension Voucher	PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
				0000 00 NO DETAILED HEAD				04
PENSIONARY CHARGES					10 GENERAL ADMINISTRATION	NT V 332	31/10/2022	37600 13024 DISTRICT TREASURY OFFICER,DISTRICT 2501 DIRECTOR, TREASURY &
TREASURY,PATIALA,PATIALA								
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN102022013943	01/10/2022	N DC07	O Pension Voucher	PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES					08 FINANCE	NT V 78	07/10/2022	200000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN102022013944	01/10/2022	N DC07	O Pension Voucher	PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES					08 FINANCE	NT V 79	07/10/2022	200000 13634 EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN102022013946	01/10/2022	N DC07	O Pension Voucher	PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES					08 FINANCE	NT V 81	07/10/2022	100000 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
PATIALA,PATIALA								
VN102022013947	01/10/2022	N DC07	O Pension Voucher	PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES					08 FINANCE	NT V 82	07/10/2022	100000 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
PATIALA,PATIALA								
VN102022013948	01/10/2022	N DC07	O Pension Voucher	PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	
				0000 00 NO DETAILED HEAD				50
OTHER CHARGES					08 FINANCE	NT V 83	07/10/2022	100000 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE,

PATIALA, PATIALA							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022013949 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD							50	
OTHER CHARGES	08 FINANCE	NT V 84	07/10/2022	100000	13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE,			
PATIALA, PATIALA					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022013950 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD							50	
OTHER CHARGES	08 FINANCE	NT V 85	07/10/2022	100000	13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE,			
PATIALA, PATIALA					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022013951 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD							50	
OTHER CHARGES	08 FINANCE	NT V 86	07/10/2022	100000	13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE,			
PATIALA, PATIALA					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022013952 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD							50	
OTHER CHARGES	08 FINANCE	NT V 87	07/10/2022	100000	13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE,			
PATIALA, PATIALA					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022013953 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD							50	
OTHER CHARGES	08 FINANCE	NT V 88	07/10/2022	100000	13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE,			
PATIALA, PATIALA					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022013954 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD							50	
OTHER CHARGES	08 FINANCE	NT V 89	07/10/2022	200000	13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE,			
PATIALA, PATIALA					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022013955 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD							50	
OTHER CHARGES	08 FINANCE	NT V 90	07/10/2022	200000	13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL,			
PATIALA, PATIALA					4601 DIRECTOR, RESEARCH & MEDICAL			
EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN102022013956 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD							50	
OTHER CHARGES	08 FINANCE	NT V 91	07/10/2022	200000	13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL,			
PATIALA, PATIALA					4601 DIRECTOR, RESEARCH & MEDICAL			
EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN102022013958 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD							50	
OTHER CHARGES	08 FINANCE	NT V 93	07/10/2022	100000	13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE,			
PATIALA, PATIALA					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022013959 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD							50	
OTHER CHARGES	08 FINANCE	NT V 94	07/10/2022	100000	13005 DISTRICT DEVELOPMENT AND PANCHAYAT			
OFFICER, PATIALA, PATIALA					7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS, PUNJAB,								
VN102022013960 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD							50	
OTHER CHARGES	08 FINANCE	NT V 95	07/10/2022	200000	13532 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD),			
PATIALA, PATIALA					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102022014089 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD							50	
OTHER CHARGES	08 FINANCE	NT V 224	07/10/2022	200000	13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST			
COMMANDO BTN, BAHADURGARH,PATIALA					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022014054 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD							50	
OTHER CHARGES	08 FINANCE	NT V 189	07/10/2022	200000	13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION			
DIVISION,,RAJPURA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA								
VN102022063921 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE					

0000 00 NO DETAILED HEAD		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS						04
PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT V 131	17/10/2022	28200 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR			
					6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,			
VN102022063922 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES		1400 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS						04
PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT V 132	12/10/2022	18800 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR			
					6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,			
VN102022063927 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES		1400 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS						04
PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT V 137	19/10/2022	112800 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR			
					6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,			
VN102022014232 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES		1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50
OTHER CHARGES		08 FINANCE	NT V 65	07/10/2022	200000 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022014229 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES		1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50
OTHER CHARGES		08 FINANCE	NT V 62	07/10/2022	200000 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR			
					6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102022014230 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES		1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50
OTHER CHARGES		08 FINANCE	NT V 63	07/10/2022	100000 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW)			
DIVISION NO. 2, MOHALI,ROPAR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022014231 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES		1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50
OTHER CHARGES		08 FINANCE	NT V 64	07/10/2022	100000 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW)			
DIVISION NO. 2, MOHALI,ROPAR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022014224 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES		1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50
OTHER CHARGES		08 FINANCE	NT V 57	07/10/2022	200000 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA			
(DR. PRATAP SINGH NAGAR),ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022055388 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES		1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50
OTHER CHARGES		08 FINANCE	NT V 278	27/10/2022	200000 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE			
BN. LADDA KOTHI,SANGRUR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022055389 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES		1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50
OTHER CHARGES		08 FINANCE	NT V 279	27/10/2022	200000 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE			
BN. LADDA KOTHI,SANGRUR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102022014420 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES		1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50
OTHER CHARGES		08 FINANCE	NT V 174	10/10/2022	200000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL			
SURGEON, SANGRUR, SANGRUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022014423 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES		1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50
OTHER CHARGES		08 FINANCE	NT V 177	10/10/2022	200000 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION			
OFFICER, CHEEMA,SANGRUR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022014486 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES		1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50
OTHER CHARGES		08 FINANCE	NT V 127	07/10/2022	200000 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,			
MALERKOTLA, SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022014509 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES		1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50
OTHER CHARGES		08 FINANCE	NT V 150	07/10/2022	200000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN102022014516	01/10/2022	N	DC07	O	Pension Voucher	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES									02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						
OTHER CHARGES	0000	00	NO	DETAILED	HEAD			08	FINANCE	NT	V 157	07/10/2022	200000	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	50
															2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022014511	01/10/2022	N	DC07	O	Pension Voucher	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES									02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						
OTHER CHARGES	0000	00	NO	DETAILED	HEAD			08	FINANCE	NT	V 152	07/10/2022	100000	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	50
															2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022014512	01/10/2022	N	DC07	O	Pension Voucher	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES									02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						
OTHER CHARGES	0000	00	NO	DETAILED	HEAD			08	FINANCE	NT	V 153	07/10/2022	200000	15137	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW)	50
DIVISION, SANGRUR															4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022014513	01/10/2022	N	DC07	O	Pension Voucher	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES									02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						
OTHER CHARGES	0000	00	NO	DETAILED	HEAD			08	FINANCE	NT	V 154	07/10/2022	200000	15288	DEPUTY SUPRINTENDENT OF POLICE, COMMANDANT 6TH	50
IRB, SHAHPUR KANDI															2101	PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																
VN102022014514	01/10/2022	N	DC07	O	Pension Voucher	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES									02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						
OTHER CHARGES	0000	00	NO	DETAILED	HEAD			08	FINANCE	NT	V 155	07/10/2022	200000	15288	DEPUTY SUPRINTENDENT OF POLICE, COMMANDANT 6TH	50
IRB, SHAHPUR KANDI															2101	PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																
VN102022014515	01/10/2022	N	DC07	O	Pension Voucher	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES									02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						
OTHER CHARGES	0000	00	NO	DETAILED	HEAD			08	FINANCE	NT	V 156	07/10/2022	200000	15137	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW)	50
DIVISION, SANGRUR															4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022014510	01/10/2022	N	DC07	O	Pension Voucher	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES									02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						
OTHER CHARGES	0000	00	NO	DETAILED	HEAD			08	FINANCE	NT	V 151	07/10/2022	200000	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	50
															2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022055270	01/10/2022	N	DC07	O	Pension Voucher	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES									02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						
OTHER CHARGES	0000	00	NO	DETAILED	HEAD			08	FINANCE	NT	V 102	27/10/2022	200000	18291	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MACHHIKE, MOGA	50
															5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102022055271	01/10/2022	N	DC07	O	Pension Voucher	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES									02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						
OTHER CHARGES	0000	00	NO	DETAILED	HEAD			08	FINANCE	NT	V 103	27/10/2022	200000	18294	SENIOR SUPERINTENDENT OF POLICE, MOGA, MOGA	50
															2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022055272	01/10/2022	N	DC07	O	Pension Voucher	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES									02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						
OTHER CHARGES	0000	00	NO	DETAILED	HEAD			08	FINANCE	NT	V 104	27/10/2022	200000	18294	SENIOR SUPERINTENDENT OF POLICE, MOGA, MOGA	50
															2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102022013167	01/10/2022	N	DC07	O	Pension Voucher	1800	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES									01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS						
PENSIONARY CHARGES	0000	00	NO	DETAILED	HEAD			10	GENERAL ADMINISTRATION	NT	V 100	10/10/2022	18800	18282	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , MOGA, MOGA	04
															5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102022013224	01/10/2022	N	DC07	O	Pension Voucher	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES									02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						
OTHER CHARGES	0000	00	NO	DETAILED	HEAD			08	FINANCE	NT	V 57	07/10/2022	50000	18193	GENERAL MANAGER, PUNJAB ROADWAYS MOGA, MOGA	50
															1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102022055283	01/10/2022	N	DC07	O	Pension Voucher	1800	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES									01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS						
PENSIONARY CHARGES	0000	00	NO	DETAILED	HEAD			10	GENERAL ADMINISTRATION	NT	V 115	15/10/2022	9400	18282	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , MOGA, MOGA	04
															5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102022055284	01/10/2022	N	DC07	O	Pension Voucher	1800	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES									01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS						
PENSIONARY CHARGES	0000	00	NO	DETAILED	HEAD			10	GENERAL ADMINISTRATION	NT	V 116	31/10/2022	9400	18282	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , MOGA, MOGA	04

										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102022013223 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES 1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE											
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS											
0000 00 NO DETAILED HEAD											
OTHER CHARGES 08 FINANCE NT V 56 07/10/2022 200000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 50											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN102022055282 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES 1800 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 60 OTHER SOCIAL SECURITY AND WELFARE											
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS											
0000 00 NO DETAILED HEAD											
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 114 13/10/2022 84600 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA 04											
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN102022013685 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES 1900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE											
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS											
0000 00 NO DETAILED HEAD											
OTHER CHARGES 08 FINANCE NT V 94 10/10/2022 100000 19371 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME 50											
OFFICER,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN102022055292 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES 1900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE											
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS											
0000 00 NO DETAILED HEAD											
OTHER CHARGES 08 FINANCE NT V 115 27/10/2022 200000 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 50											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN102022055298 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES 1900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE											
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS											
0000 00 NO DETAILED HEAD											
OTHER CHARGES 08 FINANCE NT V 121 31/10/2022 100000 19264 CHIEF AGRICULTURE OFFICER,MUKTSAR,MUKTSAR 50											
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN102022013654 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES 1900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE											
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS											
0000 00 NO DETAILED HEAD											
OTHER CHARGES 08 FINANCE NT V 63 07/10/2022 200000 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION Pwd B&R 50											
PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN102022055299 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES 1900 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 60 OTHER SOCIAL SECURITY AND WELFARE											
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS											
0000 00 NO DETAILED HEAD											
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 122 11/10/2022 9400 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR 04											
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN102022013653 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES 1900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE											
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS											
0000 00 NO DETAILED HEAD											
OTHER CHARGES 08 FINANCE NT V 62 07/10/2022 200000 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 50											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN102022013643 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES 1900 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 60 OTHER SOCIAL SECURITY AND WELFARE											
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS											
0000 00 NO DETAILED HEAD											
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 107 07/10/2022 28200 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR 04											
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN102022013839 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES 2000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE											
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS											
0000 00 NO DETAILED HEAD											
OTHER CHARGES 08 FINANCE NT V 64 07/10/2022 200000 20212 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, MAHEM,NAWANSHAHR 50											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102022013849 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES 2000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE											
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS											
0000 00 NO DETAILED HEAD											
OTHER CHARGES 08 FINANCE NT V 74 07/10/2022 200000 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR 50											
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN102022055307 01/10/2022 N DC07 0 Pension Voucher PROGRAMMES 2000 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 60 OTHER SOCIAL SECURITY AND WELFARE											
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS											
0000 00 NO DETAILED HEAD											
PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 94 12/10/2022 47000 20048 DISTRICT TREASURY OFFICER,NAWANSHAHR,NAWANSHAHR 04											
CHANDIGARH,CHANDIGARH 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC											
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CCO_ CCO											

VN102022014593	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
					0000 00 NO DETAILED HEAD							50
OTHER CHARGES						08	FINANCE	NT	V	40	07/10/2022	200000 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022014582	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
					0000 00 NO DETAILED HEAD							50
OTHER CHARGES						08	FINANCE	NT	V	29	07/10/2022	200000 22006 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TARAN, TARN TARAN+												
VN102022014581	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
					0000 00 NO DETAILED HEAD							50
OTHER CHARGES						08	FINANCE	NT	V	28	07/10/2022	200000 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022058837	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
									01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
					0000 00 NO DETAILED HEAD							04
PENSIONARY CHARGES						10	GENERAL ADMINISTRATION	NT	V	116	18/10/2022	56200 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022058836	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
									01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
					0000 00 NO DETAILED HEAD							04
PENSIONARY CHARGES						10	GENERAL ADMINISTRATION	NT	V	115	18/10/2022	37600 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102022014598	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
					0000 00 NO DETAILED HEAD							50
OTHER CHARGES						08	FINANCE	NT	V	45	07/10/2022	100000 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102022010320	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
					0000 00 NO DETAILED HEAD							50
OTHER CHARGES						08	FINANCE	NT	V	54	07/10/2022	200000 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PwD(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
,BARNALA,BARNALA												
VN102022010319	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
					0000 00 NO DETAILED HEAD							50
OTHER CHARGES						08	FINANCE	NT	V	53	07/10/2022	200000 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
KALAN,BARNALA												
VN102022055437	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
									01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
					0000 00 NO DETAILED HEAD							04
PENSIONARY CHARGES						10	GENERAL ADMINISTRATION	NT	V	100	17/10/2022	37600 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022010344	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
									01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
					0000 00 NO DETAILED HEAD							04
PENSIONARY CHARGES						10	GENERAL ADMINISTRATION	NT	V	79	10/10/2022	9400 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022010328	01/10/2022	N	DC07	O	Pension Voucher PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
					0000 00 NO DETAILED HEAD							50
OTHER CHARGES						08	FINANCE	NT	V	62	07/10/2022	100000 23045 CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102022045933	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
									01	GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD							01
OFFICER-I,MAJITHA-I						05	EDUCATION	NT	V	753	03/10/2022	3061400 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045940	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
									01	GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD							01
OFFICER-I,MAJITHA-I						05	EDUCATION	NT	V	760	03/10/2022	146000 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045945	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
									01	GOVERNMENT PRIMARY SCHOOLS		

0000 00 NO DETAILED HEAD					01 SALARIES
OFFICER-I,MAJITHA-I	05 EDUCATION	NT V 765	03/10/2022	109800 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045995 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD					01 SALARIES
OFFICER-I,MAJITHA-I	05 EDUCATION	NT V 815	03/10/2022	116800 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045440 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 260	03/10/2022	817600 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045873 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD					01 SALARIES
OFFICER,VERKA	05 EDUCATION	NT V 693	03/10/2022	440820 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045892 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD					01 SALARIES
OFFICER-I,AMRITSAR	05 EDUCATION	NT V 712	03/10/2022	108216 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045907 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD					01 SALARIES
OFFICER,VERKA	05 EDUCATION	NT V 727	03/10/2022	525600 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045922 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD					01 SALARIES
OFFICER-I,MAJITHA-I	05 EDUCATION	NT V 742	03/10/2022	35793 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045925 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD					01 SALARIES
OFFICER-I,MAJITHA-I	05 EDUCATION	NT V 745	03/10/2022	49922 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022044846 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 984	04/10/2022	1912924 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022044847 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 985	04/10/2022	6113516 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022044848 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 986	04/10/2022	1052276 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022044917 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 1055	04/10/2022	16956 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022044932 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 1070	04/10/2022	69215 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022044933 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 1071	04/10/2022	4294148 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102022044934	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 1072	04/10/2022	1109876	01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022044935	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 1073	04/10/2022	1519400	01352	BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022044936	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 1074	04/10/2022	4788872	01352	BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022044990	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 1128	04/10/2022	4976450	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022044991	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 1129	04/10/2022	1027760	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045092	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 1230	06/10/2022	2439532	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045093	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 1231	06/10/2022	5721826	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045094	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 1232	06/10/2022	74940	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045124	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 1262	07/10/2022	1861284	01254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE,AMRITSAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045126	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 1264	07/10/2022	87600	01349	HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA,AMRITSAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045129	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 1267	07/10/2022	5021039	01346	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJOKE,AMRITSAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045130	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 1268	07/10/2022	3583620	01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,RAYYA-I									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045131	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 1269	07/10/2022	8795792	01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,RAYYA-I									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045159	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 1297	10/10/2022	17179256	01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER-I,AMRITSAR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022045171	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD													01 SALARIES
OFFICER-I,AMRITSAR								05 EDUCATION	NT V 1309	10/10/2022	6003732	01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046145	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT								
GRANTS-IN-AID (SALARY) TUR,AMRITSAR								05 EDUCATION	NT V 965	04/10/2022	481942	01280	31 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046146	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT								
GRANTS-IN-AID (SALARY) TUR,AMRITSAR								05 EDUCATION	NT V 966	04/10/2022	292883	01280	31 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046147	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT								
GRANTS-IN-AID (SALARY) TUR,AMRITSAR								05 EDUCATION	NT V 967	04/10/2022	323149	01280	31 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046148	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT								
GRANTS-IN-AID (SALARY) TUR,AMRITSAR								05 EDUCATION	NT V 968	04/10/2022	359261	01280	31 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046149	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT								
GRANTS-IN-AID (SALARY) TUR,AMRITSAR								05 EDUCATION	NT V 969	04/10/2022	211590	01280	31 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046150	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT								
GRANTS-IN-AID (SALARY) TUR,AMRITSAR								05 EDUCATION	NT V 970	04/10/2022	203827	01280	31 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046151	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT								
GRANTS-IN-AID (SALARY) TUR,AMRITSAR								05 EDUCATION	NT V 971	04/10/2022	861406	01280	31 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046152	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT								
GRANTS-IN-AID (SALARY) TUR,AMRITSAR								05 EDUCATION	NT V 972	04/10/2022	684910	01280	31 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046153	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT								
GRANTS-IN-AID (SALARY) TUR,AMRITSAR								05 EDUCATION	NT V 973	04/10/2022	186169	01280	31 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046154	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT								
GRANTS-IN-AID (SALARY) TUR,AMRITSAR								05 EDUCATION	NT V 974	04/10/2022	808440	01280	31 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022044950	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT								
GRANTS-IN-AID (SALARY) TUR,AMRITSAR								05 EDUCATION	NT V 1088	04/10/2022	210704	01280	31 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046055	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
OFFICER-II,AMRITSAR								05 EDUCATION	NT V 875	04/10/2022	113628	01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046062	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 882	04/10/2022	9623844 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	01 SALARIES
OFFICER-II,AMRITSAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022046063 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 883	04/10/2022	15835730 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	01 SALARIES
OFFICER-II,AMRITSAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT	DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	S0 SOE_DESC
					CCO_ CCO	

VN102022046064 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 884	04/10/2022	1805498 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046065 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 885	04/10/2022	5706427 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046073 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 893	04/10/2022	671600 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	01 SALARIES
OFFICER-IV,AMRITSAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022046074 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 894	04/10/2022	10591450 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR	01 SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022046075 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 895	04/10/2022	3870516 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR	01 SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022046076 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 896	04/10/2022	7931787 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	01 SALARIES
OFFICER-I,MAJITHA-I					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022046077 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 897	04/10/2022	5213912 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	01 SALARIES
OFFICER-IV,AMRITSAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022046078 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 898	04/10/2022	13352338 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	01 SALARIES
OFFICER-IV,AMRITSAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022046079 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 899	04/10/2022	2673376 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	01 SALARIES
OFFICER,JANDIALA GURU					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022046080 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 900	04/10/2022	8788999 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	01 SALARIES
OFFICER,JANDIALA GURU					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102022046081	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
OFFICER, JANDIALA GURU				05 EDUCATION		NT V 901	04/10/2022	104044	01111	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046082	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
OFFICER, JANDIALA GURU				05 EDUCATION		NT V 902	04/10/2022	14600	01111	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046085	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
OFFICER, VERKA				05 EDUCATION		NT V 905	04/10/2022	6351356	01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046086	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
OFFICER, VERKA				05 EDUCATION		NT V 906	04/10/2022	62508	01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046088	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
OFFICER, VERKA				05 EDUCATION		NT V 908	04/10/2022	15947349	01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046105	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
				05 EDUCATION		NT V 925	04/10/2022	101152	01360	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046106	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
				05 EDUCATION		NT V 926	04/10/2022	407256	01397	HEADMASTER,GOVERNMENT HIGH SCHOOL,UGGAR AULOKH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046107	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
				05 EDUCATION		NT V 927	04/10/2022	25980	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046113	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
				05 EDUCATION		NT V 933	04/10/2022	53100	01938	HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022046114	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
				05 EDUCATION		NT V 934	04/10/2022	115024	01938	HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022046115	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
				05 EDUCATION		NT V 935	04/10/2022	267936	01938	HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022046123	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
				05 EDUCATION		NT V 943	04/10/2022	28076	01375	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHRI (CHOGAWAN),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046124	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
				05 EDUCATION		NT V 944	04/10/2022	63244	01360	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046125	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES

			05 EDUCATION	NT V 945	04/10/2022	176520 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022046126	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 946	04/10/2022	193108 01254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022046127	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 947	04/10/2022	91120 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022046128	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 948	04/10/2022	759696 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022046129	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 949	04/10/2022	72756 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022046130	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 950	04/10/2022	1249216 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022046131	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 951	04/10/2022	29924 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022046132	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 952	04/10/2022	63364 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022046133	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 953	04/10/2022	140584 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022046134	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 954	04/10/2022	685792 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022046135	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 955	04/10/2022	301048 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022046136	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 956	04/10/2022	193264 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022046137	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 957	04/10/2022	857952 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022045951	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 771	03/10/2022	66812 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR	01 SALARIES	
VN102022045952	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
						02 SECONDARY EDUCATION	

	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
(SCHOOL),AMRITSAR			05 EDUCATION	NT V 772	03/10/2022	150260	01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045953	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
(SCHOOL),AMRITSAR			05 EDUCATION	NT V 773	03/10/2022	325456	01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045954	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
(SCHOOL),AMRITSAR			05 EDUCATION	NT V 774	03/10/2022	596856	01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045955	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
(SCHOOL),AMRITSAR			05 EDUCATION	NT V 775	03/10/2022	655928	01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045956	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
(SCHOOL),AMRITSAR			05 EDUCATION	NT V 776	03/10/2022	702500	01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022044942	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
(SCHOOL),AMRITSAR			05 EDUCATION	NT V 1080	04/10/2022	14400	01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022044943	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
(SCHOOL),AMRITSAR			05 EDUCATION	NT V 1081	04/10/2022	5600	01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045931	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING						01 SALARIES
			05 EDUCATION	NT V 751	03/10/2022	148576	01136 PRINCIPAL,DIET,,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045932	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING						01 SALARIES
			05 EDUCATION	NT V 752	03/10/2022	73588	01136 PRINCIPAL,DIET,,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046084	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 INSPECTION						01 SALARIES
			05 EDUCATION	NT V 904	04/10/2022	71572	01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022046087	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 INSPECTION						01 SALARIES
			05 EDUCATION	NT V 907	04/10/2022	59012	01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045941	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 INSPECTION						01 SALARIES
OFFICER,VERKA			05 EDUCATION	NT V 761	03/10/2022	77052	01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045942	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 INSPECTION						01 SALARIES
OFFICER,VERKA			05 EDUCATION	NT V 762	03/10/2022	65180	01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045943	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 INSPECTION						01 SALARIES
OFFICER-I,MAJITHA-I			05 EDUCATION	NT V 763	03/10/2022	10815	01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102022045944	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01	INSPECTION							01	SALARIES
OFFICER-I,MAJITHA-I				05	EDUCATION	NT V 764	03/10/2022	43116 01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045969	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01	INSPECTION							01	SALARIES
OFFICER,JANDIALA GURU				05	EDUCATION	NT V 789	03/10/2022	48884 01111	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045429	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01	INSPECTION							01	SALARIES
				05	EDUCATION	NT V 249	03/10/2022	69412 01351	BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045439	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01	INSPECTION							01	SALARIES
				05	EDUCATION	NT V 259	03/10/2022	119764 01352	BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045867	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01	INSPECTION							01	SALARIES
OFFICER-IV,AMRITSAR				05	EDUCATION	NT V 687	03/10/2022	82660 01104	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045868	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01	INSPECTION							01	SALARIES
OFFICER-IV,AMRITSAR				05	EDUCATION	NT V 688	03/10/2022	121936 01104	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045869	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01	INSPECTION							01	SALARIES
				05	EDUCATION	NT V 689	03/10/2022	69412 01200	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045889	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01	INSPECTION							01	SALARIES
OFFICER-I,AMRITSAR				05	EDUCATION	NT V 709	03/10/2022	75460 01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045890	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01	INSPECTION							01	SALARIES
OFFICER-I,AMRITSAR				05	EDUCATION	NT V 710	03/10/2022	36084 01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045891	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01	INSPECTION							01	SALARIES
OFFICER-I,AMRITSAR				05	EDUCATION	NT V 711	03/10/2022	10815 01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045893	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01	INSPECTION							01	SALARIES
OFFICER,JANDIALA GURU				05	EDUCATION	NT V 713	03/10/2022	66900 01111	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022044838	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01	INSPECTION							01	SALARIES
OFFICER-II,AMRITSAR				05	EDUCATION	NT V 976	04/10/2022	73588 01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022044893	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01	INSPECTION							01	SALARIES
				05	EDUCATION	NT V 1031	04/10/2022	50308 01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022044898	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01	INSPECTION							01	SALARIES

		05 EDUCATION	NT V 1036	04/10/2022	60660 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022044899	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1037	04/10/2022	120464 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022044992	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1130	04/10/2022	54796 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045065	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1203	06/10/2022	61460 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045123	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1261	07/10/2022	28448 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC	MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN102022045125	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1263	07/10/2022	69412 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045127	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1265	07/10/2022	54596 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
OFFICER,RAYYA-I						
VN102022045128	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1266	07/10/2022	67392 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
OFFICER,RAYYA-I						
VN102022044951	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1089	04/10/2022	487205 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
GRANTS-IN-AID (SALARY)						
TUR,AMRITSAR						
VN102022044952	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1090	04/10/2022	192873 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
GRANTS-IN-AID (SALARY)						
TUR,AMRITSAR						
VN102022044953	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1091	04/10/2022	309077 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
GRANTS-IN-AID (SALARY)						
TUR,AMRITSAR						
VN102022044954	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1092	04/10/2022	181203 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
GRANTS-IN-AID (SALARY)						
TUR,AMRITSAR						

VN102022044955	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT												31
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) TUR, AMRITSAR						05	EDUCATION		NT V 1093	04/10/2022	196034	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022044956	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT												31
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) TUR, AMRITSAR						05	EDUCATION		NT V 1094	04/10/2022	534250	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046155	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
01 INSPECTION												01 SALARIES
0000 00 NO DETAILED HEAD OFFICER-II,AMRITSAR						05	EDUCATION		NT V 975	04/10/2022	56484	01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022068731	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												01 SALARIES
0000 00 NO DETAILED HEAD						05	EDUCATION		NT V 1353	27/10/2022	28892	01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022068732	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												01 SALARIES
0000 00 NO DETAILED HEAD						05	EDUCATION		NT V 1354	27/10/2022	306972	01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022068733	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												01 SALARIES
0000 00 NO DETAILED HEAD						05	EDUCATION		NT V 1355	27/10/2022	82012	01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022068700	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												01 SALARIES
0000 00 NO DETAILED HEAD						05	EDUCATION		NT V 1322	27/10/2022	33017	01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022068701	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												01 SALARIES
0000 00 NO DETAILED HEAD						05	EDUCATION		NT V 1323	27/10/2022	16838	01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022068702	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												01 SALARIES
0000 00 NO DETAILED HEAD						05	EDUCATION		NT V 1324	27/10/2022	373748	01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022068703	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												01 SALARIES
0000 00 NO DETAILED HEAD						05	EDUCATION		NT V 1325	27/10/2022	168884	01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046089	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												01 SALARIES
0000 00 NO DETAILED HEAD						05	EDUCATION		NT V 909	04/10/2022	36678	01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046090	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												01 SALARIES
0000 00 NO DETAILED HEAD						05	EDUCATION		NT V 910	04/10/2022	4896	01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046021	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												01 SALARIES
0000 00 NO DETAILED HEAD						05	EDUCATION		NT V 841	04/10/2022	74224	01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN102022046022	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												01 SALARIES
0000 00 NO DETAILED HEAD						05	EDUCATION		NT V 842	04/10/2022	118008	01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022046023	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 843	04/10/2022	125632	01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046024	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 844	04/10/2022	294392	01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046025	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 845	04/10/2022	90700	01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046026	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 846	04/10/2022	18000	01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046027	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 847	04/10/2022	136504	01200 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046028	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 848	04/10/2022	233448	01200 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046029	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 849	04/10/2022	758928	01200 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046030	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 850	04/10/2022	45740	01200 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046031	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 851	04/10/2022	253136	01200 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046032	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 852	04/10/2022	886840	01200 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046033	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 853	04/10/2022	642944	01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN102022046034	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
PUR,AMRITSAR				05	EDUCATION	NT V 854	04/10/2022	118324	01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046035	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
PUR,AMRITSAR				05	EDUCATION	NT V 855	04/10/2022	141600	01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046036	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD PUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 856	04/10/2022	145256 01289	PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046037	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 857	04/10/2022	31556 01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022046038	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD KOT,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 858	04/10/2022	784176 01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022046039	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD KOT,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 859	04/10/2022	1333164 01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022046040	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD KOT,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 860	04/10/2022	50436 01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022046041	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD KOT,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 861	04/10/2022	906756 01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022046042	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD KOT,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 862	04/10/2022	78408 01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022046043	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD KOT,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 863	04/10/2022	31572 01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022046044	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 864	04/10/2022	74224 01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022046045	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 865	04/10/2022	578568 01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022046046	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 866	04/10/2022	759344 01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022046047	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 867	04/10/2022	746356 01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
VN102022046048	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 868	04/10/2022	85820 01132	HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022046049	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 869	04/10/2022	96428 01132	HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022046050	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 870	04/10/2022	847996	01132	HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046051	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 871	04/10/2022	40180	01132	HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046053	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 873	04/10/2022	201252	01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046054	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 874	04/10/2022	1264188	01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045996	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 816	03/10/2022	717040	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045997	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 817	03/10/2022	1073888	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045998	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 818	03/10/2022	486432	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045999	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 819	03/10/2022	78736	01348	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046000	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 820	03/10/2022	81592	01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046001	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 821	03/10/2022	749572	01232	HEADMASTER,GOVERNMENT HIGH SCHOOL,,NAUSERACHEEMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046002	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 822	03/10/2022	813232	01387	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046007	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 827	04/10/2022	140584	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046008	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 828	04/10/2022	980712	01126	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022046010 01/10/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION01 SALARIES									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 83004/10/2022253136 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022046011 01/10/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION01 SALARIES									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 83104/10/20221412700 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022046012 01/10/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION01 SALARIES									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 83204/10/202275448 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022046013 01/10/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION01 SALARIES									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 83304/10/2022577160 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022046014 01/10/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION01 SALARIES									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 83404/10/2022278160 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022046015 01/10/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION01 SALARIES									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 83504/10/20221197123 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022046016 01/10/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION01 SALARIES									
0000 00 NO DETAILED HEAD05 EDUCATIONNT V 83604/10/20221103188 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO SOE_DESC									

VN102022046104	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 924	04/10/2022	74224	01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045377	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 197	03/10/2022	62428	01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045378	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 198	03/10/2022	153504	01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045379	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 199	03/10/2022	786980	01369 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045380	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 200	03/10/2022	328024	01369 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045381	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 201	03/10/2022	448616	01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045382	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 202	03/10/2022	569680	01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045383	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 203	03/10/2022	700340	01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045385	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 205	03/10/2022	62796	01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045384	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 204	03/10/2022	1231065	01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045386	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 206	03/10/2022	376816	01367 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWRA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045387	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 207	03/10/2022	459688	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045388	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 208	03/10/2022	753752	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045389	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 209	03/10/2022	76696	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022045390	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 210	03/10/2022	74224	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045391	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 211	03/10/2022	416304	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045392	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 212	03/10/2022	626760	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045393	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 213	03/10/2022	18000	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045394	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 214	03/10/2022	580748	01402	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHARIWAL
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045395	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 215	03/10/2022	195888	01402	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHARIWAL
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045396	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 216	03/10/2022	188160	01393	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045397	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 217	03/10/2022	374032	01393	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045399	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 219	03/10/2022	926872	01393	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045398	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 218	03/10/2022	460428	01393	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045400	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 220	03/10/2022	1642864	01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
AJNALA,AMRITSAR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045971	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 791	03/10/2022	158048	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045972	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 792	03/10/2022	449408	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045973	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 793	03/10/2022	1197556 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045974 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 794	03/10/2022	1516740 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045975 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 795	03/10/2022	377184 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045976 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 796	03/10/2022	162616 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045977 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 797	03/10/2022	254936 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045978 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 798	03/10/2022	936796 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045355 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 175	03/10/2022	732976 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045356 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 176	03/10/2022	36000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045357 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 177	03/10/2022	66252 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045358 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 178	03/10/2022	67116 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045359 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 179	03/10/2022	74184 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045360 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 180	03/10/2022	475472 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045361 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 181	03/10/2022	1624435 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022068704 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1326	27/10/2022	672600 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022068706	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1328	27/10/2022	298128	01360	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022068705	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1327	27/10/2022	35400	01360	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022068707	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1329	27/10/2022	89492	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022068709	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1331	27/10/2022	335013	01201	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022068710	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1332	27/10/2022	18683	01201	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022068711	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1333	27/10/2022	66321	01201	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022068713	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1335	27/10/2022	85920	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022068714	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1336	27/10/2022	400884	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022068715	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1337	27/10/2022	240968	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022068716	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1338	27/10/2022	35400	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022068717	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1339	27/10/2022	77784	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022068718	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1340	27/10/2022	69352	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022068719	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1341	27/10/2022	70800	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022068720	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1342	27/10/2022	90000	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102022068721	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1343 27/10/2022	106200 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN102022068722	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1344 27/10/2022	111648 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN102022068723	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1345 27/10/2022	140584 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN102022068724	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1346 27/10/2022	157768 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN102022068725	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1347 27/10/2022	244328 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN102022068726	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1348 27/10/2022	616912 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN102022068727	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1349 27/10/2022	530784 01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN102022068728	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1350 27/10/2022	277456 01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN102022068729	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1351 27/10/2022	106200 01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN102022068730	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1352 27/10/2022	34412 01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC				
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC							
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO				SO SOE_DESC

VN102022045423	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 243 03/10/2022	462760 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN102022045424	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 244	03/10/2022	1040627 01400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045425 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 245	03/10/2022	1286335 01400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045426 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 246	03/10/2022	224760 01939 HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022045427 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 247	03/10/2022	200336 01939 HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022045428 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 248	03/10/2022	466100 01243 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045430 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 250	03/10/2022	82520 01385 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	CHINA, AMRITSAR					
VN102022045431 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 251	03/10/2022	1560804 01385 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	CHINA, AMRITSAR					
VN102022045432 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 252	03/10/2022	2003500 01385 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	CHINA, AMRITSAR					
VN102022045433 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 253	03/10/2022	177000 01200 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045434 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 254	03/10/2022	214072 01200 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045435 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 255	03/10/2022	775784 01200 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045437 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 257	03/10/2022	1021572 01361 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045436 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 256	03/10/2022	443644 01361 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045441 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 261	03/10/2022	70800 01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022045442	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 262	03/10/2022		36000 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045443	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 263	03/10/2022		576128 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045444	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 264	03/10/2022		531000 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045445	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 265	03/10/2022		97108 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045446	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 266	03/10/2022		1241980 01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGAT PURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045448	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 268	03/10/2022		483340 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045449	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 269	03/10/2022		382008 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045450	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 270	03/10/2022		247800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045451	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 271	03/10/2022		465760 01940 HEADMASTER,GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR,JAFFERKOT, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022045452	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 272	03/10/2022		834752 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045453	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 273	03/10/2022		61756 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045454	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 274	03/10/2022		101152 01365 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045455	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 275	03/10/2022		364892 01365 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045456	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES

		05 EDUCATION	NT V 276	03/10/2022	29708 01365 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045457	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 277	03/10/2022	01 SALARIES 388176 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045458	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 278	03/10/2022	01 SALARIES 181172 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045459	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 279	03/10/2022	01 SALARIES 727244 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045362	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 182	03/10/2022	01 SALARIES 1812536 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045946	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 766	03/10/2022	01 SALARIES 125632 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045947	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 767	03/10/2022	01 SALARIES 878924 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045948	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 768	03/10/2022	01 SALARIES 840780 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045949	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 769	03/10/2022	01 SALARIES 61396 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045950	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 770	03/10/2022	01 SALARIES 28076 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045957	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 777	03/10/2022	01 SALARIES 25500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045958	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 778	03/10/2022	01 SALARIES 34412 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045959	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 779	03/10/2022	01 SALARIES 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045960	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 780	03/10/2022	01 SALARIES 38004 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045961	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

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VN102022045368	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 188	03/10/2022	260996	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045369	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 189	03/10/2022	39092	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045370	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 190	03/10/2022	41008	01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045371	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 191	03/10/2022	70800	01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045372	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 192	03/10/2022	75212	01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045373	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 193	03/10/2022	215568	01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045374	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 194	03/10/2022	504352	01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045376	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 196	03/10/2022	318600	01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
AJNALA,AMRITSAR											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045492	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 312	03/10/2022	63244	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045493	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 313	03/10/2022	165000	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045494	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 314	03/10/2022	33308	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045495	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 315	03/10/2022	443248	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045496	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 316	03/10/2022	111760	01944	HEADMASTER,G0VT HIGH SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU	SUB_HEAD_DESC							

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VN102022045510	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 330	03/10/2022	399048	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045509	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 329	03/10/2022	46364	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045511	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 331	03/10/2022	547228	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045512	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 332	03/10/2022	46164	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045513	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 333	03/10/2022	74224	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045514	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 334	03/10/2022	587556	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045515	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 335	03/10/2022	944744	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045516	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 336	03/10/2022	140584	01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045517	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 337	03/10/2022	118480	01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045518	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 338	03/10/2022	1130876	01375 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHRI (CHOGAWAN),AMRITSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045519	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 339	03/10/2022	35400	01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045520	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 340	03/10/2022	247960	01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045521	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 341	03/10/2022	666628	01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045522	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 342	03/10/2022	63244	01349 HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA,AMRITSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022045523	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 343	03/10/2022	197752	01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
								01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022045979	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 799	03/10/2022	1316616	01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
								01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022045980	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 800	03/10/2022	65672	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
								01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022045981	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 801	03/10/2022	60308	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
								01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022045982	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 802	03/10/2022	153440	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
								01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022045983	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 803	03/10/2022	287472	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
								01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022045984	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 804	03/10/2022	148976	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
								01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022045985	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 805	03/10/2022	517264	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
								01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022045986	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 806	03/10/2022	102352	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
								01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022045987	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 807	03/10/2022	1121764	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
								01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022045988	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 808	03/10/2022	701388	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
								01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022045989	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 809	03/10/2022	114936	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
								01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022045990	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 810	03/10/2022	10815	01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,, JAHANGIR,AMRITSAR
								01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022045991	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 811	03/10/2022	28076 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,, JAHANGIR,AMRITSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045992 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 812	03/10/2022	35400 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,, JAHANGIR,AMRITSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045993 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 813	03/10/2022	323312 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,, JAHANGIR,AMRITSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045994 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 814	03/10/2022	723968 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,, JAHANGIR,AMRITSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045401 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 221	03/10/2022	1267816 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022045402 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 222	03/10/2022	111760 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045403 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 223	03/10/2022	819028 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045404 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 224	03/10/2022	762164 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045405 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 225	03/10/2022	266092 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045406 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 226	03/10/2022	600116 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045407 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 227	03/10/2022	318600 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045408 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 228	03/10/2022	74224 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045409 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 229	03/10/2022	95440 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045410 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 230	03/10/2022	312700 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022045411	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 231	03/10/2022	1175212	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045412	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 232	03/10/2022	1361072	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045413	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 233	03/10/2022	334192	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045414	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 234	03/10/2022	173252	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045421	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 241	03/10/2022	670744	01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045422	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 242	03/10/2022	70800	01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045556	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 376	03/10/2022	661644	01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045557	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 377	03/10/2022	714856	01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045558	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 378	03/10/2022	667072	01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045559	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 379	03/10/2022	149152	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045560	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 380	03/10/2022	352688	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045561	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 381	03/10/2022	77896	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045562	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 382	03/10/2022	118056	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045563	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 383	03/10/2022	377172	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022045564 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 384 03/10/2022 1108384 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 SALARIES									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022045565 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 385 03/10/2022 137780 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 SALARIES									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME S0 SOE_DESC									
CCO_ CCO									

VN102022045566 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 386 03/10/2022 45108 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022045567 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 387 03/10/2022 64980 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022045568 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 388 03/10/2022 312916 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022045569 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 389 03/10/2022 1143420 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022045570 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 390 03/10/2022 27476 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER 01 SALARIES									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022045571 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 391 03/10/2022 194960 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER 01 SALARIES									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022045572 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 392 03/10/2022 341456 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER 01 SALARIES									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022045573 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 393 03/10/2022 167408 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022045574 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 394 03/10/2022 108304 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 SALARIES									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN102022045461	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01	SALARIES	
				05	EDUCATION	NT V 281	03/10/2022	926624	01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045462	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01	SALARIES	
				05	EDUCATION	NT V 282	03/10/2022	108720	01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045463	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01	SALARIES	
				05	EDUCATION	NT V 283	03/10/2022	279828	01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045464	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01	SALARIES	
				05	EDUCATION	NT V 284	03/10/2022	340300	01398 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045465	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01	SALARIES	
				05	EDUCATION	NT V 285	03/10/2022	568012	01398 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045467	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01	SALARIES	
				05	EDUCATION	NT V 287	03/10/2022	555096	01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045466	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01	SALARIES	
				05	EDUCATION	NT V 286	03/10/2022	820568	01398 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045468	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01	SALARIES	
				05	EDUCATION	NT V 288	03/10/2022	93808	01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045469	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01	SALARIES	
				05	EDUCATION	NT V 289	03/10/2022	100548	01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045470	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01	SALARIES	
				05	EDUCATION	NT V 290	03/10/2022	183164	01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045471	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01	SALARIES	
				05	EDUCATION	NT V 291	03/10/2022	284099	01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045472	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01	SALARIES	
				05	EDUCATION	NT V 292	03/10/2022	318600	01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045473	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01	SALARIES	
				05	EDUCATION	NT V 293	03/10/2022	836744	01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045474	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 294	03/10/2022	513864 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045475 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 295	03/10/2022	763643 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022045476 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 296	03/10/2022	771844 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022045477 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 297	03/10/2022	47524 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022045478 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 298	03/10/2022	255188 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022045479 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 299	03/10/2022	113664 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022045480 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 300	03/10/2022	188212 01937 HEADMASTER,GOVT HIGH SCHOOL,SOURRIAN,SOURRIAN, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022045481 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 301	03/10/2022	318316 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022045482 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 302	03/10/2022	914168 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022045483 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 303	03/10/2022	223320 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022045484 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 304	03/10/2022	425312 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022045485 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 305	03/10/2022	169444 01941 HEADMASTER,GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR,HETAM PURA, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
AMRITSAR	05 EDUCATION					
VN102022045486 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 306	03/10/2022	141600 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022045487 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 307	03/10/2022	69548 01403 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKKAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					

VN102022045488	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 308	03/10/2022	426508	01403 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKKAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045489	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 309	03/10/2022	305484	01372 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045490	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 310	03/10/2022	779592	01372 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045491	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 311	03/10/2022	1032224	01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOPOKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045631	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 451	03/10/2022	409984	01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045632	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 452	03/10/2022	339192	01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045633	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 453	03/10/2022	149152	01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045634	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 454	03/10/2022	37704	01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045635	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 455	03/10/2022	1179300	01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045636	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 456	03/10/2022	38604	01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045637	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 457	03/10/2022	63308	01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045638	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 458	03/10/2022	108544	01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045639	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 459	03/10/2022	157048	01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045640	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 460	03/10/2022	1160896	01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022045641 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 461	03/10/2022	1261334 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN102022045642 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 462	03/10/2022	1543276 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN102022045643 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 463	03/10/2022	2323 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN102022045644 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 464	03/10/2022	35172 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN102022045645 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 465	03/10/2022	47700 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC
	SU SUB_HEAD_DESC	MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN102022045646 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 466	03/10/2022	85072 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN102022045647 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 467	03/10/2022	158048 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN102022045648 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 468	03/10/2022	682400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN102022045649 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 469	03/10/2022	991992 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN102022045650 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 470	03/10/2022	1210679 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN102022045651 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 471	03/10/2022	1346116 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN102022045652 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 472 03/10/2022	35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045653 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 473 03/10/2022			01 SALARIES
	05 EDUCATION		115024 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045654 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 474 03/10/2022			01 SALARIES
	05 EDUCATION		144800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045655 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 475 03/10/2022			01 SALARIES
	05 EDUCATION		318600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045656 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 476 03/10/2022			01 SALARIES
	05 EDUCATION		129304 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045657 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 477 03/10/2022			01 SALARIES
	05 EDUCATION		604684 01348 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045658 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 478 03/10/2022			01 SALARIES
	05 EDUCATION		46924 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045659 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 479 03/10/2022			01 SALARIES
	05 EDUCATION		536624 01346 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJOKE,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045660 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 480 03/10/2022			01 SALARIES
	05 EDUCATION		116500 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045662 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 482 03/10/2022			01 SALARIES
	05 EDUCATION		555391 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045663 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 483 03/10/2022			01 SALARIES
	05 EDUCATION		42492 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045524 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 344 03/10/2022			01 SALARIES
	05 EDUCATION		455504 01348 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045525 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 345 03/10/2022			01 SALARIES
	05 EDUCATION		95440 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045526 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 346 03/10/2022			01 SALARIES
	05 EDUCATION		760868 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102022045527	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 347	03/10/2022	691228	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045528	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 348	03/10/2022	42492	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045529	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 349	03/10/2022	80208	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045530	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 350	03/10/2022	48884	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045531	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 351	03/10/2022	115024	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045532	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 352	03/10/2022	153504	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045533	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 353	03/10/2022	158076	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045534	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 354	03/10/2022	533232	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045535	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 355	03/10/2022	63130	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045536	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 356	03/10/2022	70800	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045537	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 357	03/10/2022	280564	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL

[illegible]

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 374	03/10/2022	966016 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045555 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 375	03/10/2022	469752 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045696 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 516	03/10/2022	27260 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045697 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 517	03/10/2022	35400 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045698 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 518	03/10/2022	39580 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045699 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 519	03/10/2022	54132 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045700 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 520	03/10/2022	79292 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045701 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 521	03/10/2022	115024 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045702 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 522	03/10/2022	118008 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045703 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 523	03/10/2022	247800 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045704 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 524	03/10/2022	338648 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045705 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 525	03/10/2022	548044 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045706 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 526	03/10/2022	637646 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045707 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 527	03/10/2022	58912 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022045709 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 529	03/10/2022	117064 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045710 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 530	03/10/2022	135240 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045711 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 531	03/10/2022	49084 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045712 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 532	03/10/2022	56444 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045713 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 533	03/10/2022	90000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045714 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 534	03/10/2022	141600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045715 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 535	03/10/2022	318600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045716 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 536	03/10/2022	1104524 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT	DTL_HEAD_DESC					
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN102022045717 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 537	03/10/2022	133112 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045718 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 538	03/10/2022	182787 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045719 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 539	03/10/2022	622368 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045720 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

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VN102022045593	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
				05	EDUCATION		NT V 413	03/10/2022	373496	01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045595	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
				05	EDUCATION		NT V 415	03/10/2022	60428	01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045594	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
				05	EDUCATION		NT V 414	03/10/2022	1140176	01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045596	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
				05	EDUCATION		NT V 416	03/10/2022	732648	01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045597	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
				05	EDUCATION		NT V 417	03/10/2022	856514	01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045598	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
				05	EDUCATION		NT V 418	03/10/2022	645988	01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045599	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
				05	EDUCATION		NT V 419	03/10/2022	64024	01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045600	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
				05	EDUCATION		NT V 420	03/10/2022	47660	01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045601	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
				05	EDUCATION		NT V 421	03/10/2022	63068	01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045602	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
				05	EDUCATION		NT V 422	03/10/2022	108544	01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045603	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
				05	EDUCATION		NT V 423	03/10/2022	158048	01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045604	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
				05	EDUCATION		NT V 424	03/10/2022	666560	01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045605	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
				05	EDUCATION		NT V 425	03/10/2022	742980	01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045606	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
				05	EDUCATION		NT V 426	03/10/2022	850820	01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

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	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 581	03/10/2022	35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045762	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 582	03/10/2022	43716 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045763	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 583	03/10/2022	202848 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045764	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 584	03/10/2022	465380 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045765	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 585	03/10/2022	82012 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045766	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 586	03/10/2022	151732 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045767	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 587	03/10/2022	658624 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045768	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 588	03/10/2022	64796 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045769	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 589	03/10/2022	29708 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045770	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 590	03/10/2022	342656 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045771	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 591	03/10/2022	80832 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045772	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 592	03/10/2022	1058288 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045773	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 593	03/10/2022	829100 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045774	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 594	03/10/2022	149152 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

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VN102022045671	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 491	03/10/2022	113564	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045672	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 492	03/10/2022	639080	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045673	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 493	03/10/2022	67052	01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA
BAKLA,AMRITSAR								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022045674	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 494	03/10/2022	339884	01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA
BAKLA,AMRITSAR								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022045675	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 495	03/10/2022	141600	01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA
BAKLA,AMRITSAR								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022045676	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 496	03/10/2022	46924	01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045677	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 497	03/10/2022	133112	01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045678	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 498	03/10/2022	160500	01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045679	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 499	03/10/2022	103776	01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045680	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 500	03/10/2022	580256	01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045681	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 501	03/10/2022	92720	01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045682	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 502	03/10/2022	106200	01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045684	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 504	03/10/2022	136504	01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045683	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 503	03/10/2022	121960	01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022045685	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 505	03/10/2022	331452	01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022045686	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 506	03/10/2022	410516	01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022045687	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 507	03/10/2022	495600	01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022045688	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 508	03/10/2022	608444	01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022045689	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 509	03/10/2022	43916	01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022045690	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 510	03/10/2022	140584	01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022045691	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 511	03/10/2022	121960	01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022045692	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 512	03/10/2022	175240	01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022045693	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 513	03/10/2022	297444	01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022045694	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 514	03/10/2022	118856	01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022045695	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 515	03/10/2022	247800	01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022045826	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 646	03/10/2022	745040	01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
								4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
									01 SALARIES
VN102022045827	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 647	03/10/2022	39204	01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022045828	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 648	03/10/2022	878520 01095 PRINCIPAL,GOVERNMENT COLLEGE,, JANDIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN102022045829 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 649	03/10/2022	587184 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, DAIM GANJ,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022045830 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 650	03/10/2022	1051420 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, DAIM GANJ,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022045831 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 651	03/10/2022	125072 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022045832 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 652	03/10/2022	106140 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022045833 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 653	03/10/2022	120600 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022045834 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 654	03/10/2022	722960 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022045835 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 655	03/10/2022	2214748 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022045836 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 656	03/10/2022	2264536 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022045837 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 657	03/10/2022	2917964 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022045838 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 658	03/10/2022	70800 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022045839 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 659	03/10/2022	74224 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022045840 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 660	03/10/2022	445152 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022045841 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 661	03/10/2022	368036 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					

VN102022045842	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 662	03/10/2022	493456	01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045843	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 663	03/10/2022	125632	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045844	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 664	03/10/2022	1223944	01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045845	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 665	03/10/2022	35400	01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045846	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 666	03/10/2022	44340	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045847	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 667	03/10/2022	1697560	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045848	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 668	03/10/2022	545372	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045849	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 669	03/10/2022	39292	01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045850	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 670	03/10/2022	73544	01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045851	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 671	03/10/2022	83872	01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045852	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 672	03/10/2022	177000	01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045853	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 673	03/10/2022	361392	01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045854	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 674	03/10/2022	636012	01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045855	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 675	03/10/2022	1158104	01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
BDGT DT	DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	SO SOE_DESC
								CCO_ CCO		
<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div>										
VN102022045856	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 676	03/10/2022	606712	01305 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANJOTI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045857	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 677	03/10/2022	27476	01305 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANJOTI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045729	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 549	03/10/2022	926928	01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045730	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 550	03/10/2022	29708	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045731	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 551	03/10/2022	35400	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045732	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 552	03/10/2022	111160	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045733	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 553	03/10/2022	230048	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045734	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 554	03/10/2022	525312	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045735	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 555	03/10/2022	140584	01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, SATHIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045736	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 556	03/10/2022	392128	01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, SATHIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045737	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 557	03/10/2022	140584	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045738	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

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[illegible]

SCHOOL, BHAKHA	05 EDUCATION	NT V 718	03/10/2022	270000 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022045899 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
SCHOOL, BHAKHA	05 EDUCATION	NT V 719	03/10/2022	460368 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022045900 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
SCHOOL, BHAKHA	05 EDUCATION	NT V 720	03/10/2022	541404 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022045901 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
SCHOOL, BHAKHA	05 EDUCATION	NT V 721	03/10/2022	546612 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022045902 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
SCHOOL, BHAKHA	05 EDUCATION	NT V 722	03/10/2022	796452 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022045903 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 723	03/10/2022	63244 01948 HEADMASTER, GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022045904 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 724	03/10/2022	305044 01948 HEADMASTER, GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022045905 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 725	03/10/2022	125632 01229 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANGWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022045906 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 726	03/10/2022	440724 01229 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANGWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022045908 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 728	03/10/2022	149152 01156 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022045909 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 729	03/10/2022	736928 01156 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022045910 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 730	03/10/2022	965736 01156 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022045911 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 731	03/10/2022	1212000 01156 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022045912 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 732	03/10/2022	131496 01156 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022045913 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 733 03/10/2022	100524	01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045914 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 734 03/10/2022			01 SALARIES
	05 EDUCATION		237204	01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045915 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 735 03/10/2022			01 SALARIES
	05 EDUCATION		318568	01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045916 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 736 03/10/2022			01 SALARIES
	05 EDUCATION		125632	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045917 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 737 03/10/2022			01 SALARIES
	05 EDUCATION		643312	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045918 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 738 03/10/2022			01 SALARIES
	05 EDUCATION		476628	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045920 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 740 03/10/2022			01 SALARIES
	05 EDUCATION		50244	01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045921 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 741 03/10/2022			01 SALARIES
	05 EDUCATION		95340	01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045923 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 743 03/10/2022			01 SALARIES
	05 EDUCATION		292412	01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA) 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045924 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 744 03/10/2022			01 SALARIES
	05 EDUCATION		551992	01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045927 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 747 03/10/2022			01 SALARIES
	05 EDUCATION		1334588	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045928 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 748 03/10/2022			01 SALARIES
	05 EDUCATION		668416	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045929 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 749 03/10/2022			01 SALARIES
	05 EDUCATION		64796	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045930 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 750 03/10/2022			01 SALARIES
	05 EDUCATION		54036	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102022045794	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00				NO DETAILED HEAD			05 EDUCATION	NT	V	614	03/10/2022	599400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN102022045796	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00				NO DETAILED HEAD			05 EDUCATION	NT	V	616	03/10/2022	82012 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES				
VN102022045795	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00				NO DETAILED HEAD			05 EDUCATION	NT	V	615	03/10/2022	48948 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC						
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	S0	SOE_DESC

VN102022045797	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00				NO DETAILED HEAD			05 EDUCATION	NT	V	617	03/10/2022	201156 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES				
VN102022045798	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00				NO DETAILED HEAD			05 EDUCATION	NT	V	618	03/10/2022	205568 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES				
VN102022045799	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00				NO DETAILED HEAD			05 EDUCATION	NT	V	619	03/10/2022	296088 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES				
VN102022045801	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00				NO DETAILED HEAD			05 EDUCATION	NT	V	621	03/10/2022	110300 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES				
VN102022045800	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00				NO DETAILED HEAD			05 EDUCATION	NT	V	620	03/10/2022	95340 01349 HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES				
VN102022045802	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00				NO DETAILED HEAD			05 EDUCATION	NT	V	622	03/10/2022	284390 01180 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT KHALSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES				
VN102022045803	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00				NO DETAILED HEAD			05 EDUCATION	NT	V	623	03/10/2022	1043424 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN102022045804	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00				NO DETAILED HEAD			05 EDUCATION	NT	V	624	03/10/2022	1919512 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN102022045805	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 625	03/10/2022	1577948 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045806 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 626	03/10/2022	116872 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045807 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 627	03/10/2022	99128 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045808 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 628	03/10/2022	317328 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045809 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 629	03/10/2022	749016 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045810 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 630	03/10/2022	74224 01306 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045811 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 631	03/10/2022	355568 01306 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045812 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 632	03/10/2022	1028892 01306 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045813 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 633	03/10/2022	356656 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045814 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 634	03/10/2022	158048 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045815 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 635	03/10/2022	520000 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045816 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 636	03/10/2022	436956 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045817 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 637	03/10/2022	839616 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045818 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 638	03/10/2022	53316 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022045819	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 639	03/10/2022	63028 01095 PRINCIPAL,GOVERNMENT COLLEGE,, JANDIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022045820	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 640	03/10/2022	18000 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, DAIM GANJ,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045821	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 641	03/10/2022	144800 01095 PRINCIPAL,GOVERNMENT COLLEGE,, JANDIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022045822	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 642	03/10/2022	32436 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, DAIM GANJ,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045823	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 643	03/10/2022	283200 01095 PRINCIPAL,GOVERNMENT COLLEGE,, JANDIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022045824	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 644	03/10/2022	335112 01095 PRINCIPAL,GOVERNMENT COLLEGE,, JANDIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022045825	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 645	03/10/2022	579880 01095 PRINCIPAL,GOVERNMENT COLLEGE,, JANDIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022045243	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 63	03/10/2022	94796 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045244	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 64	03/10/2022	97480 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045245	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 65	03/10/2022	129304 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045246	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 66	03/10/2022	694092 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045247	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 67	03/10/2022	115296 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045248	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 68	03/10/2022	140584 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045249	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 69	03/10/2022	246608 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN102022045250	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 70	03/10/2022				
						745980 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN102022045251	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 71	03/10/2022				
						782408 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN102022045252	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 72	03/10/2022				
						1765032 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN102022045253	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 73	03/10/2022				
MALL,AMRITSAR						113691 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN102022045254	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 74	03/10/2022				
MALL,AMRITSAR						18839 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN102022045255	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 75	03/10/2022				
						140584 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN102022045256	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 76	03/10/2022				
						534700 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN102022045257	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 77	03/10/2022				
						192376 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN102022045258	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 78	03/10/2022				
						1351424 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN102022045259	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 79	03/10/2022				
						85808 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN102022045261	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 81	03/10/2022				
						514096 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN102022045260	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 80	03/10/2022				
						144656 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN102022045262	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 82	03/10/2022				
						1209336 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN102022045263	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION					
					02 SECONDARY EDUCATION								
					109 GOVERNMENT SECONDARY SCHOOLS								

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 83	03/10/2022	95440 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045264	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 84	03/10/2022	1043260 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045265	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 85	03/10/2022	117432 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045266	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 86	03/10/2022	35972 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045267	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 87	03/10/2022	28900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045268	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 88	03/10/2022	63244 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045269	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 89	03/10/2022	526976 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045270	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 90	03/10/2022	1414844 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045271	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 91	03/10/2022	47524 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045272	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 92	03/10/2022	39872 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045273	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 93	03/10/2022	2069112 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045274	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 94	03/10/2022	284592 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045275	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 95	03/10/2022	104224 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045276	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 96	03/10/2022	999828 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022045277	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
AMRITSAR		05 EDUCATION	NT V 97	03/10/2022	107036	01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR,	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022045278	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
AMRITSAR		05 EDUCATION	NT V 98	03/10/2022	136520	01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR,	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022045279	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
AMRITSAR		05 EDUCATION	NT V 99	03/10/2022	1625504	01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR,	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022045858	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
		05 EDUCATION	NT V 678	03/10/2022	75352	01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022045859	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
		05 EDUCATION	NT V 679	03/10/2022	149584	01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022045860	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
		05 EDUCATION	NT V 680	03/10/2022	847924	01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC						SM SM_HEAD_DESC	
	BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC								SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO					

VN102022045861	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
		05 EDUCATION	NT V 681	03/10/2022	598584	01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022045862	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
		05 EDUCATION	NT V 682	03/10/2022	78736	01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022045863	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
		05 EDUCATION	NT V 683	03/10/2022	106200	01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022045864	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
		05 EDUCATION	NT V 684	03/10/2022	315540	01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022045865	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
		05 EDUCATION	NT V 685	03/10/2022	747840	01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022045866	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 686	03/10/2022	861776 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045870 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 690	03/10/2022	245384 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045871 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 691	03/10/2022	266304 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045872 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 692	03/10/2022	835264 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045874 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 694	03/10/2022	45740 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045875 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 695	03/10/2022	153504 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045876 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 696	03/10/2022	484712 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045877 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 697	03/10/2022	927488 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045878 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 698	03/10/2022	863064 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045879 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 699	03/10/2022	39092 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045880 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 700	03/10/2022	70800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045881 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 701	03/10/2022	122380 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045882 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 702	03/10/2022	256240 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045883 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 703	03/10/2022	325376 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022045884	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05	EDUCATION			NT	V 704	03/10/2022	356088	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045885	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05	EDUCATION			NT	V 705	03/10/2022	710952	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045886	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05	EDUCATION			NT	V 706	03/10/2022	104144	01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,, GOAL BAGH, AMRITSAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045887	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05	EDUCATION			NT	V 707	03/10/2022	125632	01387	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045888	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05	EDUCATION			NT	V 708	03/10/2022	636688	01100	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELLOWAL PACCA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045305	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05	EDUCATION			NT	V 125	03/10/2022	267768	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045306	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05	EDUCATION			NT	V 126	03/10/2022	481016	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045307	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05	EDUCATION			NT	V 127	03/10/2022	713264	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045308	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05	EDUCATION			NT	V 128	03/10/2022	998304	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045309	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05	EDUCATION			NT	V 129	03/10/2022	268368	01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, JANDIALA GURU
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045311	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05	EDUCATION			NT	V 131	03/10/2022	1132888	01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, JANDIALA GURU
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045310	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05	EDUCATION			NT	V 130	03/10/2022	1205728	01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, JANDIALA GURU
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045312	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05	EDUCATION			NT	V 132	03/10/2022	57860	01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, JANDIALA GURU
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045313	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05	EDUCATION			NT	V 133	03/10/2022	37716	01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, JANDIALA GURU
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102022045314	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 134	03/10/2022	68256 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, JANDIALA GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045315	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 135	03/10/2022	82114 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045316	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 136	03/10/2022	381500 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045317	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 137	03/10/2022	752244 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045318	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 138	03/10/2022	1350112 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, JANDIALA GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045319	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 139	03/10/2022	35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045320	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 140	03/10/2022	148676 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045322	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 142	03/10/2022	240384 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045321	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 141	03/10/2022	136504 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045323	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 143	03/10/2022	172520 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045324	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 144	03/10/2022	487472 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045325	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 145	03/10/2022	35964 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045326	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 146	03/10/2022	158048 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045327	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 147	03/10/2022	772800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045328 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 148	03/10/2022	915040 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045329 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 149	03/10/2022	1642992 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045330 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 150	03/10/2022	62324 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045331 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 151	03/10/2022	115024 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045332 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 152	03/10/2022	178796 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045333 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 153	03/10/2022	371316 01397 HEADMASTER,GOVERNMENT GIRLS KHALSA HIGH SCHOOL, SARHALI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045334 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 154	03/10/2022	44940 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL, SOHIAN KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045335 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 155	03/10/2022	63244 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL, SOHIAN KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045336 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 156	03/10/2022	301624 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL, SOHIAN KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045337 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 157	03/10/2022	30972 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045338 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 158	03/10/2022	96936 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045339 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 159	03/10/2022	108544 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045340 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 160	03/10/2022	158048 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022045341 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 161 03/10/2022 415744 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022045342 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 162 03/10/2022 889120 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022045344 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 164 03/10/2022 802988 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022045218 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 38 03/10/2022 92808 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022045219 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 39 03/10/2022 290184 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022045220 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 40 03/10/2022 1356032 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022045221 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 41 03/10/2022 680020 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022045222 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 42 03/10/2022 140584 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022045223 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 43 03/10/2022 350548 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC CCO_ CCO									

VN102022045225 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 45 03/10/2022 549740 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022045224 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 44 03/10/2022 444552 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022045226 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 44 03/10/2022 444552 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

		05 EDUCATION	NT V 46	03/10/2022	106200 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045227	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 47	03/10/2022	01 SALARIES 42692 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045228	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 48	03/10/2022	01 SALARIES 18000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045229	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 49	03/10/2022	01 SALARIES 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045230	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 50	03/10/2022	01 SALARIES 78736 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045231	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 51	03/10/2022	01 SALARIES 131900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045232	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 52	03/10/2022	01 SALARIES 278096 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045233	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 53	03/10/2022	01 SALARIES 616548 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045234	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 54	03/10/2022	01 SALARIES 992968 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045235	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 55	03/10/2022	01 SALARIES 1053696 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045236	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 56	03/10/2022	01 SALARIES 276894 01945 HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
AMRITSAR					
VN102022045237	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 57	03/10/2022	01 SALARIES 747904 01945 HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
AMRITSAR					
VN102022045238	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 58	03/10/2022	01 SALARIES 137056 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045239	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 59	03/10/2022	01 SALARIES 1354896 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045240	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 60	03/10/2022	129960 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045241 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 61	03/10/2022	655008 01254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045242 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 62	03/10/2022	30644 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022044897 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1035	04/10/2022	719556 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022044901 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1039	04/10/2022	254388 01380 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022044902 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1040	04/10/2022	316064 01380 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022044907 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1045	04/10/2022	157992 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	TAPIALA,AMRITSAR					
VN102022044908 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1046	04/10/2022	986988 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	TAPIALA,AMRITSAR					
VN102022044910 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1048	04/10/2022	210944 01942 HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022044911 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1049	04/10/2022	383148 01942 HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022044912 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1050	04/10/2022	1469032 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	TAPIALA,AMRITSAR					
VN102022044915 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1053	04/10/2022	1650175 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN102022044916 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1054	04/10/2022	1710204 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN102022044918 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1056	04/10/2022	106200 01951 HEADMASTER,GOVT HIGH SCHOOL, KARIAL, AMRITSAR,KARIAL, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES

VN102022044919	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1057	04/10/2022	277592	01951	HEADMASTER,GOVT HIGH SCHOOL, KARIAL, AMRITSAR,KARIAL, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022044920	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1058	04/10/2022	895704	01396	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022044921	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1059	04/10/2022	531000	01399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022044922	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1060	04/10/2022	839035	01399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022044923	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1061	04/10/2022	951256	01399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022044924	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1062	04/10/2022	45564	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022044925	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1063	04/10/2022	56428	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022044926	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1064	04/10/2022	478240	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022044927	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1065	04/10/2022	33308	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022044928	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1066	04/10/2022	132560	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022044929	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1067	04/10/2022	350512	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022044930	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1068	04/10/2022	684276	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022044931	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1069	04/10/2022	1038882	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022044937	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

		05 EDUCATION	NT V 1075	04/10/2022	1218048 01207 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, KHALCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022044939	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1077	04/10/2022	45092 01172 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMBAGH GATE, ASR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022044941	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1079	04/10/2022	27972 01172 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMBAGH GATE, ASR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022044945	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1083	04/10/2022	78668 01186 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022044946	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1084	04/10/2022	53001 01186 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022044947	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1085	04/10/2022	30240 01308 HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022044948	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1086	04/10/2022	12580 01332 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAWANIWALA, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022044958	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1096	04/10/2022	523540 01108 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADLIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022044960	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1098	04/10/2022	780092 01280 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022044961	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1099	04/10/2022	698712 01155 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANIKHE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022044962	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1100	04/10/2022	792996 01772 HEADMASTER, GOVT. HIGH SCHOOL, JALALPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022044963	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1101	04/10/2022	37852 01108 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADLIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022044964	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1102	04/10/2022	53100 01108 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADLIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022044965	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1103	04/10/2022	74124 01108 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADLIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022044966	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 1104 04/10/2022 91020 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022045280 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
AMRITSAR										05 EDUCATION									
										NT V 100 03/10/2022 883660 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022045281 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
AMRITSAR										05 EDUCATION									
										NT V 101 03/10/2022 1342432 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022045282 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
ASR										05 EDUCATION									
										NT V 102 03/10/2022 63244 01952 HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022045283 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
ASR										05 EDUCATION									
										NT V 103 03/10/2022 385444 01952 HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022045284 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
ASR										05 EDUCATION									
										NT V 104 03/10/2022 203328 01952 HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022045285 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 105 03/10/2022 153504 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022045286 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 106 03/10/2022 237256 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022045287 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 107 03/10/2022 301712 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022045288 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 108 03/10/2022 644824 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022045289 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 109 03/10/2022 827632 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022045290 01/10/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 110 03/10/2022 167408 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC										MIN MIN_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO									
SO SOE_DESC																			

VN102022045291	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 111	03/10/2022
								525616	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045292	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 112	03/10/2022
								447468	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045293	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 113	03/10/2022
								444903	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045294	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 114	03/10/2022
								45108	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045295	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 115	03/10/2022
								25500	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045296	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 116	03/10/2022
AMRITSAR								1931003	01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR,
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045297	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 117	03/10/2022
								87416	01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022045298	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 118	03/10/2022
								96528	01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022045299	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 119	03/10/2022
								183052	01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022045300	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 120	03/10/2022
								346508	01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022045301	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 121	03/10/2022
								144800	01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045303	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 123	03/10/2022
								64796	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045302	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 122	03/10/2022
								43292	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045304	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS

[illegible]

VN102022045011	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1149	04/10/2022	70636 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045012	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1150	04/10/2022	140584 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045013	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1151	04/10/2022	164020 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045014	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1152	04/10/2022	240304 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045015	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1153	04/10/2022	513288 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045016	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1154	04/10/2022	804812 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045017	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1155	04/10/2022	940932 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045018	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1156	04/10/2022	1004748 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045019	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1157	04/10/2022	111840 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045020	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1158	04/10/2022	518072 01406 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045021	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1159	04/10/2022	123888 01406 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045022	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1160	04/10/2022	788448 01406 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045023	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1161	04/10/2022	149152 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045024	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1162	04/10/2022	57260 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL	01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022045025	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1163	04/10/2022	106200	01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045026	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1164	04/10/2022	413584	01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045027	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1165	04/10/2022	212400	01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045028	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1166	04/10/2022	86532	01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045030	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1168	04/10/2022	173778	01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045038	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1176	04/10/2022	69072	01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045039	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1177	04/10/2022	80884	01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045040	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1178	04/10/2022	212400	01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045041	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1179	04/10/2022	540404	01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045042	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1180	04/10/2022	308720	01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045043	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1181	04/10/2022	35400	01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045044	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1182	04/10/2022	263472	01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045343	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 163	03/10/2022	1576188	01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045345	01/10/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 165	03/10/2022	35964 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022045346 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 166	03/10/2022	223612 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022045347 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 167	03/10/2022	91120 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022045348 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 168	03/10/2022	123516 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022045349 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 169	03/10/2022	520896 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022045350 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 170	03/10/2022	875760 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022045351 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 171	03/10/2022	66736 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022045352 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 172	03/10/2022	177000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022045353 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 173	03/10/2022	672340 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022045354 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 174	03/10/2022	53012 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA		
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102022044839 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 977	04/10/2022	44940 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022044840 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 978	04/10/2022	60900 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022044841 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 979	04/10/2022	140584 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022044842 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 980	04/10/2022	154160 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN102022044843 01/10/2022 N DC08 A Pay and Allowances Vouchers												0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
												05 EDUCATION		NT V 981 04/10/2022		253304 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG												TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC												SU SUB_HEAD_DESC						SO SOE_DESC	
												GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			

VN102022044844 01/10/2022 N DC08 A Pay and Allowances Vouchers												0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
												05 EDUCATION		NT V 982 04/10/2022		273128 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022044845 01/10/2022 N DC08 A Pay and Allowances Vouchers												0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
												05 EDUCATION		NT V 983 04/10/2022		960285 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022044856 01/10/2022 N DC08 A Pay and Allowances Vouchers												0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
TAPIALA,AMRITSAR												05 EDUCATION		NT V 994 04/10/2022		44268 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022044882 01/10/2022 N DC08 A Pay and Allowances Vouchers												0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
												05 EDUCATION		NT V 1020 04/10/2022		45428 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022044883 01/10/2022 N DC08 A Pay and Allowances Vouchers												0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
												05 EDUCATION		NT V 1021 04/10/2022		543080 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022044884 01/10/2022 N DC08 A Pay and Allowances Vouchers												0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
												05 EDUCATION		NT V 1022 04/10/2022		585924 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022044894 01/10/2022 N DC08 A Pay and Allowances Vouchers												0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
												05 EDUCATION		NT V 1032 04/10/2022		42692 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022044895 01/10/2022 N DC08 A Pay and Allowances Vouchers												0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
												05 EDUCATION		NT V 1033 04/10/2022		48284 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022044896 01/10/2022 N DC08 A Pay and Allowances Vouchers												0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
												05 EDUCATION		NT V 1034 04/10/2022		601100 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045077 01/10/2022 N DC08 A Pay and Allowances Vouchers												0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
												05 EDUCATION		NT V 1215 06/10/2022		40768 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045078 01/10/2022 N DC08 A Pay and Allowances Vouchers												0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1216	06/10/2022	129304 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045079 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1217	06/10/2022	140584 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045080 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1218	06/10/2022	227180 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045081 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1219	06/10/2022	227776 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045082 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1220	06/10/2022	492386 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045084 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1222	06/10/2022	40980 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045085 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1223	06/10/2022	48884 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045086 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1224	06/10/2022	70800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045087 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1225	06/10/2022	446023 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045088 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1226	06/10/2022	310500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045089 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1227	06/10/2022	75212 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045090 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1228	06/10/2022	41079 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045104 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1242	07/10/2022	13872 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHELOWAL PACCA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045110 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1248	07/10/2022	185884 01348 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022045112	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1250	07/10/2022	163524	01392	HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045113	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1251	07/10/2022	95440	01392	HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045114	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1252	07/10/2022	482480	01377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045115	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1253	07/10/2022	377255	01377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045116	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1254	07/10/2022	743400	01377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045117	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1255	07/10/2022	659300	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045118	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1256	07/10/2022	960285	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045119	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1257	07/10/2022	332304	01385	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045120	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1258	07/10/2022	923412	01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045133	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1271	10/10/2022	625848	01390	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045134	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1272	10/10/2022	336180	01390	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045135	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1273	10/10/2022	141600	01390	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045137	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1275	10/10/2022	29699	01369	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045138	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1276	10/10/2022	89400	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022045139	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1277	10/10/2022	153510	01211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045142	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1280	10/10/2022	47524	01211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045143	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1281	10/10/2022	141600	01211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045144	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1282	10/10/2022	369304	01211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045148	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1286	10/10/2022	47524	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045149	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1287	10/10/2022	58600	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045150	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1288	10/10/2022	136891	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045151	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1289	10/10/2022	299008	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045152	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1290	10/10/2022	1464740	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045153	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1291	10/10/2022	1491552	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022044968	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1106	04/10/2022	72300	01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022044967	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1105	04/10/2022	1061688	01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022044969	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1107	04/10/2022	1403184	01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022044970	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1108	04/10/2022	38564 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022044971 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1109	04/10/2022	158048 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022044972 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1110	04/10/2022	411312 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022044973 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1111	04/10/2022	864256 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022044974 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1112	04/10/2022	268464 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022044975 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1113	04/10/2022	10471 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022044976 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1114	04/10/2022	812152 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022044977 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1115	04/10/2022	561152 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022044978 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1116	04/10/2022	45068 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022044979 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1117	04/10/2022	167408 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022044981 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1119	04/10/2022	800016 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022044980 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1118	04/10/2022	193616 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022044982 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1120	04/10/2022	1261244 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022044983 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1121	04/10/2022	1192748 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					

VN102022044984 01/10/2022 N DC08 A Pay and Allowances Vouchers															0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
0000 00 NO DETAILED HEAD															01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1122 04/10/2022		108544 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022044985 01/10/2022 N DC08 A Pay and Allowances Vouchers															0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
0000 00 NO DETAILED HEAD															01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1123 04/10/2022		47900 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022044986 01/10/2022 N DC08 A Pay and Allowances Vouchers															0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
0000 00 NO DETAILED HEAD															01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1124 04/10/2022		167408 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022044987 01/10/2022 N DC08 A Pay and Allowances Vouchers															0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
0000 00 NO DETAILED HEAD															01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1125 04/10/2022		637904 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG															TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC															SU SUB_HEAD_DESC						SO SOE_DESC	
															GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			

VN102022044988 01/10/2022 N DC08 A Pay and Allowances Vouchers															0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
0000 00 NO DETAILED HEAD															01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1126 04/10/2022		1193108 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022044995 01/10/2022 N DC08 A Pay and Allowances Vouchers															0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
0000 00 NO DETAILED HEAD															01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1133 04/10/2022		187280 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022044996 01/10/2022 N DC08 A Pay and Allowances Vouchers															0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
0000 00 NO DETAILED HEAD															01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1134 04/10/2022		461624 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022044997 01/10/2022 N DC08 A Pay and Allowances Vouchers															0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
0000 00 NO DETAILED HEAD															01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1135 04/10/2022		48884 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045178 01/10/2022 N DC08 A Pay and Allowances Vouchers															0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
0000 00 NO DETAILED HEAD															01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1316 10/10/2022		669088 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045180 01/10/2022 N DC08 A Pay and Allowances Vouchers															0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
0000 00 NO DETAILED HEAD															01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1318 10/10/2022		47324 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045181 01/10/2022 N DC08 A Pay and Allowances Vouchers															0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
0000 00 NO DETAILED HEAD															01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1 03/10/2022		54000 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
MALL,AMRITSAR																						
VN102022045182 01/10/2022 N DC08 A Pay and Allowances Vouchers															0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
0000 00 NO DETAILED HEAD															01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

MALL,AMRITSAR		05 EDUCATION	NT V 2	03/10/2022	106200 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, THE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045183	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						
		05 EDUCATION	NT V 3	03/10/2022	158048 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, THE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
MALL,AMRITSAR						
VN102022045184	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						
		05 EDUCATION	NT V 4	03/10/2022	303844 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, THE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
MALL,AMRITSAR						
VN102022045185	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						
		05 EDUCATION	NT V 5	03/10/2022	768911 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, THE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
MALL,AMRITSAR						
VN102022045186	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						
		05 EDUCATION	NT V 6	03/10/2022	1647484 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, THE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
MALL,AMRITSAR						
VN102022045187	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						
		05 EDUCATION	NT V 7	03/10/2022	2785264 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, THE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
MALL,AMRITSAR						
VN102022045188	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						
		05 EDUCATION	NT V 8	03/10/2022	3306004 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, THE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
MALL,AMRITSAR						
VN102022045189	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						
		05 EDUCATION	NT V 9	03/10/2022	35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045190	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						
		05 EDUCATION	NT V 10	03/10/2022	91120 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045191	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						
		05 EDUCATION	NT V 11	03/10/2022	809956 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045192	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						
		05 EDUCATION	NT V 12	03/10/2022	35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045193	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						
		05 EDUCATION	NT V 13	03/10/2022	73680 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045194	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						
		05 EDUCATION	NT V 14	03/10/2022	150160 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045195	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						
		05 EDUCATION	NT V 15	03/10/2022	365440 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045196	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
						02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 16	03/10/2022	1036020 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045197 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 17	03/10/2022	1253144 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045198 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 18	03/10/2022	1276840 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022045199 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 19	03/10/2022	36000 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN						
VN102022045200 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 20	03/10/2022	37116 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045201 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 21	03/10/2022	153504 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045202 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 22	03/10/2022	160416 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045203 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 23	03/10/2022	353536 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045204 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 24	03/10/2022	392180 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045205 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 25	03/10/2022	765618 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022045206 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 26	03/10/2022	60780 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN						
VN102022045208 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 28	03/10/2022	1399454 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN						
VN102022045207 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 27	03/10/2022	846120 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN						
VN102022045209 01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 29	03/10/2022	2283740 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN						

VN102022045210	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 30	03/10/2022	2401552	01124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN													
VN102022045211	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 31	03/10/2022	43812	01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045212	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 32	03/10/2022	60900	01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045213	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 33	03/10/2022	110433	01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045214	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 34	03/10/2022	179344	01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045215	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 35	03/10/2022	766976	01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045216	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 36	03/10/2022	844960	01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045217	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 37	03/10/2022	66616	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045045	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1183	04/10/2022	238888	01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045048	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1186	04/10/2022	79680	01407	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045049	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1187	04/10/2022	115024	01407	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045050	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1188	04/10/2022	236556	01407	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045051	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1189	04/10/2022	440920	01407	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045052	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

		05 EDUCATION	NT V 1190	04/10/2022	1013695 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045057	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1195	04/10/2022	51740 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN102022045058	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1196	04/10/2022	53236 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN102022045059	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1197	04/10/2022	106200 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN102022045060	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1198	04/10/2022	233720 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN102022045061	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1199	04/10/2022	292956 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN102022045062	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1200	04/10/2022	525032 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN102022045063	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1201	04/10/2022	344528 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					01 SALARIES
VN102022045064	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1202	04/10/2022	881704 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					01 SALARIES
VN102022045066	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1204	06/10/2022	43292 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN102022045067	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1205	06/10/2022	44940 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN102022045068	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1206	06/10/2022	63244 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN102022045069	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1207	06/10/2022	306700 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN102022045070	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1208	06/10/2022	456931 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN102022045071	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

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(PRIMARY),AMRITSAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102022045926	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES												01 SALARIES
0000 99 NO DETAILED HEAD								05 EDUCATION	NT V 746	03/10/2022	307056	01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER
(PRIMARY),AMRITSAR												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102022045415	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												01 SALARIES
0000 00 NO DETAILED HEAD								05 EDUCATION	NT V 235	03/10/2022	394082	01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
												4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN102022045416	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												01 SALARIES
0000 00 NO DETAILED HEAD								05 EDUCATION	NT V 236	03/10/2022	56100	01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
												4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN102022045417	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												01 SALARIES
0000 00 NO DETAILED HEAD								05 EDUCATION	NT V 237	03/10/2022	160704	01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
												4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN102022045418	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												01 SALARIES
0000 00 NO DETAILED HEAD								05 EDUCATION	NT V 238	03/10/2022	198260	01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
												4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN102022045419	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												01 SALARIES
0000 00 NO DETAILED HEAD								05 EDUCATION	NT V 239	03/10/2022	254348	01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
												4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN102022045420	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												01 SALARIES
0000 00 NO DETAILED HEAD								05 EDUCATION	NT V 240	03/10/2022	71615	01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
												4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN102022045615	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												01 SALARIES
0000 00 NO DETAILED HEAD								05 EDUCATION	NT V 435	03/10/2022	2748961	01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
												4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN102022045616	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												01 SALARIES
0000 00 NO DETAILED HEAD								05 EDUCATION	NT V 436	03/10/2022	121296	01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
												4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN102022045617	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												01 SALARIES
0000 00 NO DETAILED HEAD								05 EDUCATION	NT V 437	03/10/2022	631083	01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
												4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN102022045618	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												01 SALARIES
0000 00 NO DETAILED HEAD								05 EDUCATION	NT V 438	03/10/2022	283716	01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
												4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN102022045619	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												01 SALARIES
0000 00 NO DETAILED HEAD								05 EDUCATION	NT V 439	03/10/2022	472772	01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
												4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN102022045620	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												01 SALARIES
0000 00 NO DETAILED HEAD								05 EDUCATION	NT V 440	03/10/2022	561000	01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
												4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN102022045621	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
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	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES		05 EDUCATION	NT V 441	03/10/2022	535004 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN) ,,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN102022045622	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						
			05 EDUCATION	NT V 442	03/10/2022	87976 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN) ,,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES	
VN102022045623	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						
			05 EDUCATION	NT V 443	03/10/2022	84964 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN) ,,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES	
VN102022045630	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						
			05 EDUCATION	NT V 450	03/10/2022	535680 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN) ,,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES	
VN102022044874	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						
			05 EDUCATION	NT V 1012	04/10/2022	5788 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES	
VN102022046097	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						
GRANTS-IN-AID (SALARY) TUR,AMRITSAR			05 EDUCATION	NT V 917	04/10/2022	2499785 01200 PRIINCPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31	
VN102022046098	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						
GRANTS-IN-AID (SALARY) TUR,AMRITSAR			05 EDUCATION	NT V 918	04/10/2022	422191 01200 PRIINCPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31	
VN102022046099	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						
GRANTS-IN-AID (SALARY) TUR,AMRITSAR			05 EDUCATION	NT V 919	04/10/2022	84379 01200 PRIINCPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31	
VN102022046100	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						
GRANTS-IN-AID (SALARY) TUR,AMRITSAR			05 EDUCATION	NT V 920	04/10/2022	555412 01200 PRIINCPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31	
VN102022046101	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						
GRANTS-IN-AID (SALARY) TUR,AMRITSAR			05 EDUCATION	NT V 921	04/10/2022	284739 01200 PRIINCPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31	
VN102022046102	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						
GRANTS-IN-AID (SALARY) TUR,AMRITSAR			05 EDUCATION	NT V 922	04/10/2022	284739 01200 PRIINCPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31	
VN102022046103	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						
GRANTS-IN-AID (SALARY) TUR,AMRITSAR			05 EDUCATION	NT V 923	04/10/2022	591576 01200 PRIINCPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31	
VN102022046111	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						
GRANTS-IN-AID (SALARY) TUR,AMRITSAR			05 EDUCATION	NT V 931	04/10/2022	59465 01200 PRIINCPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31	
VN102022046112	01/10/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						
GRANTS-IN-AID (SALARY) TUR,AMRITSAR			05 EDUCATION	NT V 932	04/10/2022	495234 01200 PRIINCPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31	

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TUR, AMRITSAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045100	01/10/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								
0000 00 NO DETAILED HEAD										31
GRANTS-IN-AID (SALARY)			05 EDUCATION		NT V 1238	07/10/2022	361835	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	
TUR, AMRITSAR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045101	01/10/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								
0000 00 NO DETAILED HEAD										31
GRANTS-IN-AID (SALARY)			05 EDUCATION		NT V 1239	07/10/2022	189275	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	
TUR, AMRITSAR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045154	01/10/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1292	10/10/2022	1496128	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045156	01/10/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1294	10/10/2022	59628	01377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN, AMRITSAR	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045157	01/10/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1295	10/10/2022	305124	01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND, AMRITSAR	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045158	01/10/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1296	10/10/2022	783136	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,, BUTALA	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045164	01/10/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1302	10/10/2022	157992	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, KATHOO	
NANGA, ASR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045165	01/10/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1303	10/10/2022	597424	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, KATHOO	
NANGA, ASR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045167	01/10/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1305	10/10/2022	115520	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, KATHOO	
NANGA, ASR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045168	01/10/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1306	10/10/2022	462332	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, KATHOO	
NANGA, ASR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045169	01/10/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1307	10/10/2022	651380	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, KATHOO	
NANGA, ASR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045170	01/10/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1308	10/10/2022	667392	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, KATHOO	
NANGA, ASR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045172	01/10/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1310	10/10/2022	247800	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, KATHOO	
NANGA, ASR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022045175	01/10/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05 EDUCATION		NT V 1313	10/10/2022	140584 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN102022045176 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1314	10/10/2022	1369576 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES				
VN102022045177 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1315	10/10/2022	436264 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES				
VN102022045179 01/10/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1317	10/10/2022	1016806 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES				
VN102022065907 01/10/2022 N DC08 A Pay and Allowances Vouchers		0300 2058 STATIONERY AND PRINTING		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION										
CHANDIGARH,CHANDIGARH		39 PRINTING AND STATIONERY		NT V 13	03/10/2022	401816 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		01 SALARIES				
VN102022065909 01/10/2022 N DC08 A Pay and Allowances Vouchers		0300 2058 STATIONERY AND PRINTING		800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD		01 TYPEWRITER WORKSHOP										
CHANDIGARH,CHANDIGARH		39 PRINTING AND STATIONERY		NT V 15	03/10/2022	653212 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		01 SALARIES				
VN102022065956 01/10/2022 N DC08 A Pay and Allowances Vouchers		0300 2058 STATIONERY AND PRINTING		103 GOVERNMENT PRESSES				00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRESSES										
AND MAINTENANCE OF TRANSPORT VEHICLES CHANDIGARH,CHANDIGARH		39 PRINTING AND STATIONERY		NT V 65	27/10/2022	8500 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		58 REPAIRS				
VN102022065954 01/10/2022 N DC08 A Pay and Allowances Vouchers		0300 2058 STATIONERY AND PRINTING		103 GOVERNMENT PRESSES				00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRESSES										
CHANDIGARH,CHANDIGARH		39 PRINTING AND STATIONERY		NT V 63	27/10/2022	1728 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		01 SALARIES				
VN102022065904 01/10/2022 N DC08 A Pay and Allowances Vouchers		0300 2058 STATIONERY AND PRINTING		103 GOVERNMENT PRESSES				00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRESSES										
CHANDIGARH,CHANDIGARH		39 PRINTING AND STATIONERY		NT V 10	03/10/2022	68868 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		01 SALARIES				
VN102022065903 01/10/2022 N DC08 A Pay and Allowances Vouchers		0300 2058 STATIONERY AND PRINTING		103 GOVERNMENT PRESSES				00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRESSES										
CHANDIGARH,CHANDIGARH		39 PRINTING AND STATIONERY		NT V 9	03/10/2022	30708 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		01 SALARIES				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC						SO SOE_DESC				
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO								

VN102022065902 01/10/2022 N DC08 A Pay and Allowances Vouchers		0300 2058 STATIONERY AND PRINTING		103 GOVERNMENT PRESSES				00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRESSES										
CHANDIGARH,CHANDIGARH		39 PRINTING AND STATIONERY		NT V 8	03/10/2022	228720 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		01 SALARIES				
VN102022065901 01/10/2022 N DC08 A Pay and Allowances Vouchers		0300 2058 STATIONERY AND PRINTING		103 GOVERNMENT PRESSES				00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRESSES										
CHANDIGARH,CHANDIGARH		39 PRINTING AND STATIONERY		NT V 7	03/10/2022	215176 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		01 SALARIES				

VN102022065900	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00	NO SUB MAJOR HEAD
					01 GOVERNMENT PRESSES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
CHANDIGARH,CHANDIGARH						39	PRINTING AND STATIONERY	NT V 6	03/10/2022		21700	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN102022065899	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00	NO SUB MAJOR HEAD
					01 GOVERNMENT PRESSES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
CHANDIGARH,CHANDIGARH						39	PRINTING AND STATIONERY	NT V 5	03/10/2022		472156	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN102022065898	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00	NO SUB MAJOR HEAD
					01 GOVERNMENT PRESSES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
CHANDIGARH,CHANDIGARH						39	PRINTING AND STATIONERY	NT V 4	03/10/2022		909710	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN102022065897	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00	NO SUB MAJOR HEAD
					01 GOVERNMENT PRESSES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
CHANDIGARH,CHANDIGARH						39	PRINTING AND STATIONERY	NT V 3	03/10/2022		1236436	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN102022065896	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00	NO SUB MAJOR HEAD
					01 GOVERNMENT PRESSES							
0000	00	NO	DETAILED	HEAD							01	SALARIES
CHANDIGARH,CHANDIGARH						39	PRINTING AND STATIONERY	NT V 2	03/10/2022		14863	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN102022065943	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO	DETAILED	HEAD							01	SALARIES
CHANDIGARH,CHANDIGARH						39	PRINTING AND STATIONERY	NT V 52	13/10/2022		11613	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN102022065894	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO	DETAILED	HEAD							01	SALARIES
CHANDIGARH,CHANDIGARH						39	PRINTING AND STATIONERY	NT V 41	07/10/2022		21461	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN102022065930	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO	DETAILED	HEAD							01	SALARIES
CHANDIGARH,CHANDIGARH						39	PRINTING AND STATIONERY	NT V 36	07/10/2022		15668	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN102022065929	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO	DETAILED	HEAD							01	SALARIES
CHANDIGARH,CHANDIGARH						39	PRINTING AND STATIONERY	NT V 35	07/10/2022		22821	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN102022065912	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO	DETAILED	HEAD							01	SALARIES
CHANDIGARH,CHANDIGARH						39	PRINTING AND STATIONERY					

0000 00 NO DETAILED HEAD						01 SALARIES
CHANDIGARH, CHANDIGARH	39 PRINTING AND STATIONERY	NT V 40	07/10/2022	73399 03063 DEPUTY CONTROLLER (F&A), PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,		
VN102022065908 01/10/2022 N DC08 A Pay and Allowances Vouchers	0300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
CHANDIGARH, CHANDIGARH	39 PRINTING AND STATIONERY	NT V 14	03/10/2022	1042333 03063 DEPUTY CONTROLLER (F&A), PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,		
VN102022065910 01/10/2022 N DC08 A Pay and Allowances Vouchers	0300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
CHANDIGARH, CHANDIGARH	39 PRINTING AND STATIONERY	NT V 16	03/10/2022	535042 03063 DEPUTY CONTROLLER (F&A), PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,		
VN102022065911 01/10/2022 N DC08 A Pay and Allowances Vouchers	0300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
CHANDIGARH, CHANDIGARH	39 PRINTING AND STATIONERY	NT V 17	03/10/2022	1023512 03063 DEPUTY CONTROLLER (F&A), PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,		
VN102022009385 01/10/2022 N DC08 A Pay and Allowances Vouchers	0300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
MULLANPUR, CHANDIGARH EDUCATION, PUNJAB,	05 EDUCATION	NT V 8	03/10/2022	121544 03098 PRINCIPAL, GOVERNMENT SENIOR SECDONDARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102022009378 01/10/2022 N DC08 A Pay and Allowances Vouchers	0300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
MULLANPUR, CHANDIGARH EDUCATION, PUNJAB,	05 EDUCATION	NT V 1	03/10/2022	1262908 03098 PRINCIPAL, GOVERNMENT SENIOR SECDONDARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102022009379 01/10/2022 N DC08 A Pay and Allowances Vouchers	0300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
MULLANPUR, CHANDIGARH EDUCATION, PUNJAB,	05 EDUCATION	NT V 2	03/10/2022	772732 03098 PRINCIPAL, GOVERNMENT SENIOR SECDONDARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102022009380 01/10/2022 N DC08 A Pay and Allowances Vouchers	0300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
MULLANPUR, CHANDIGARH EDUCATION, PUNJAB,	05 EDUCATION	NT V 3	03/10/2022	409656 03098 PRINCIPAL, GOVERNMENT SENIOR SECDONDARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102022009381 01/10/2022 N DC08 A Pay and Allowances Vouchers	0300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
MULLANPUR, CHANDIGARH EDUCATION, PUNJAB,	05 EDUCATION	NT V 4	03/10/2022	246688 03098 PRINCIPAL, GOVERNMENT SENIOR SECDONDARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102022009382 01/10/2022 N DC08 A Pay and Allowances Vouchers	0300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
MULLANPUR, CHANDIGARH EDUCATION, PUNJAB,	05 EDUCATION	NT V 5	03/10/2022	160416 03098 PRINCIPAL, GOVERNMENT SENIOR SECDONDARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102022009383 01/10/2022 N DC08 A Pay and Allowances Vouchers	0300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
MULLANPUR, CHANDIGARH EDUCATION, PUNJAB,	05 EDUCATION	NT V 6	03/10/2022	34060 03098 PRINCIPAL, GOVERNMENT SENIOR SECDONDARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102022009384 01/10/2022 N DC08 A Pay and Allowances Vouchers	0300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
MULLANPUR, CHANDIGARH EDUCATION, PUNJAB,	05 EDUCATION	NT V 7	03/10/2022	121544 03098 PRINCIPAL, GOVERNMENT SENIOR SECDONDARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102022021401 01/10/2022 N DC08 A Pay and Allowances Vouchers	0300 3053 CIVIL AVIATION				80 GENERAL	
	01 MAINTENANCE OF AIR CRAFT	800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD						01 SALARIES
22-B, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	29 TRANSPORT	NT V 7	03/10/2022	449244 03273 ADMINISTRATIVE OFFICER, CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 7601 ADVISOR, CIVIL AVIATION, PUNJAB, SCO NO.1068-69, SECTOR 22-B,		
VN102022021396 01/10/2022 N DC08 A Pay and Allowances Vouchers	0300 3053 CIVIL AVIATION				80 GENERAL	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
22-B, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	29 TRANSPORT	NT V 2	03/10/2022	54820 03273 ADMINISTRATIVE OFFICER, CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 7601 ADVISOR, CIVIL AVIATION, PUNJAB, SCO NO.1068-69, SECTOR 22-B,		

VN102022021402	01/10/2022	N DC08	A Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
	0000	00	NO DETAILED HEAD								01 SALARIES
22-B, CHANDIGARH,CHANDIGARH					29	TRANSPORT		NT V 8	04/10/2022	141500	03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
VN102022021397	01/10/2022	N DC08	A Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
	0000	00	NO DETAILED HEAD								01 SALARIES
22-B, CHANDIGARH,CHANDIGARH					29	TRANSPORT		NT V 3	03/10/2022	194624	03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
VN102022055677	01/10/2022	N DC08	A Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
	0000	00	NO DETAILED HEAD								01 SALARIES
22-B, CHANDIGARH,CHANDIGARH					29	TRANSPORT		NT V 14	12/10/2022	524919	03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
VN102022021398	01/10/2022	N DC08	A Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION	800	OTHER EXPENDITURE	80	GENERAL	
	0000	00	NO DETAILED HEAD								01 SALARIES
22-B, CHANDIGARH,CHANDIGARH					29	TRANSPORT		NT V 4	03/10/2022	77052	03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
VN102022021399	01/10/2022	N DC08	A Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION	800	OTHER EXPENDITURE	80	GENERAL	
	0000	00	NO DETAILED HEAD								01 SALARIES
22-B, CHANDIGARH,CHANDIGARH					29	TRANSPORT		NT V 5	03/10/2022	102972	03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
VN102022021400	01/10/2022	N DC08	A Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION	800	OTHER EXPENDITURE	80	GENERAL	
	0000	00	NO DETAILED HEAD								01 SALARIES
22-B, CHANDIGARH,CHANDIGARH					29	TRANSPORT		NT V 6	03/10/2022	375072	03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
VN102022021395	01/10/2022	N DC08	A Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION	800	OTHER EXPENDITURE	80	GENERAL	
	0000	00	NO DETAILED HEAD								01 SALARIES
22-B, CHANDIGARH,CHANDIGARH					29	TRANSPORT		NT V 1	03/10/2022	41508	03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
VN102022021406	01/10/2022	N DC08	A Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION	800	OTHER EXPENDITURE	80	GENERAL	
	0000	00	NO DETAILED HEAD								01 SALARIES
22-B, CHANDIGARH,CHANDIGARH					29	TRANSPORT		NT V 12	07/10/2022	6336	03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
VN102022021511	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	0000	00	NO DETAILED HEAD								01 SALARIES
					05	EDUCATION		NT V 104	03/10/2022	93708	05333 HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022021512	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	0000	00	NO DETAILED HEAD								01 SALARIES
SAHIB					05	EDUCATION		NT V 105	03/10/2022	132560	05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021513	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	0000	00	NO DETAILED HEAD								01 SALARIES
SAHIB					05	EDUCATION		NT V 106	03/10/2022	237256	05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021514	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	0000	00	NO DETAILED HEAD								01 SALARIES
SAHIB					05	EDUCATION		NT V 107	03/10/2022	176656	05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021515	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	0000	00	NO DETAILED HEAD								01 SALARIES
SAHIB					05	EDUCATION		NT V 108	03/10/2022	669196	05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021516	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	0000	00	NO DETAILED HEAD								01 SALARIES
SAHIB					05	EDUCATION		NT V 109	03/10/2022	484116	05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022021517	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 110	03/10/2022	44516	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SAHIB														
VN102022021518	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 111	03/10/2022	83472	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NAGAWA,FATEHGARH SAHIB														
VN102022021519	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 112	03/10/2022	230048	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NAGAWA,FATEHGARH SAHIB														
VN102022021520	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 113	03/10/2022	180000	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NAGAWA,FATEHGARH SAHIB														
VN102022021522	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 115	03/10/2022	394848	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NAGAWA,FATEHGARH SAHIB														
VN102022021521	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 114	03/10/2022	218832	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NAGAWA,FATEHGARH SAHIB														
VN102022021523	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 116	03/10/2022	18000	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NAGAWA,FATEHGARH SAHIB														
VN102022021524	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 117	03/10/2022	111660	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NAGAWA,FATEHGARH SAHIB														
VN102022021525	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 118	03/10/2022	224004	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NAGAWA,FATEHGARH SAHIB														
VN102022021526	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 119	03/10/2022	90988	05199	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021527	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 120	03/10/2022	114008	05199	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021528	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 121	03/10/2022	373204	05199	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021529	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 122	03/10/2022	118008	05007	HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021530	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 123	03/10/2022	456016 05007 HEADMASTER, G.H.S.BAGH SIKANDAR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022055600 01/10/2022 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION	104 INSPECTION		01 ELEMENTARY EDUCATION	
01 INSPECTION							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 580	17/10/2022	19900 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES
PATHANA-1,FATEHGARH SAHIB EDUCATION,PUNJAB,							
VN102022055601 01/10/2022 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION	104 INSPECTION		01 ELEMENTARY EDUCATION	
01 INSPECTION							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 581	17/10/2022	44340 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES
PATHANA-1,FATEHGARH SAHIB EDUCATION,PUNJAB,							
VN102022055603 01/10/2022 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION	104 INSPECTION		01 ELEMENTARY EDUCATION	
01 INSPECTION							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 583	17/10/2022	102276 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES
PATHANA-1,FATEHGARH SAHIB EDUCATION,PUNJAB,							
VN102022055618 01/10/2022 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION	104 INSPECTION		01 ELEMENTARY EDUCATION	
01 INSPECTION							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 598	18/10/2022	120464 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES
PATHANA-II,FATEHGARH SAHIB EDUCATION,PUNJAB,							
VN102022055661 01/10/2022 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION	104 INSPECTION		01 ELEMENTARY EDUCATION	
01 INSPECTION							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 641	21/10/2022	84460 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES
AMLOH,FATEHGARH SAHIB EDUCATION,PUNJAB,							
VN102022021420 01/10/2022 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION	104 INSPECTION		01 ELEMENTARY EDUCATION	
01 INSPECTION							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 13	03/10/2022	48792 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
SAHIB							
VN102022021471 01/10/2022 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION	104 INSPECTION		01 ELEMENTARY EDUCATION	
01 INSPECTION							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 64	03/10/2022	50228 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES
AMLOH,FATEHGARH SAHIB EDUCATION,PUNJAB,							
VN102022021475 01/10/2022 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION	104 INSPECTION		01 ELEMENTARY EDUCATION	
01 INSPECTION							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 68	03/10/2022	111900 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022021803 01/10/2022 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION	104 INSPECTION		01 ELEMENTARY EDUCATION	
01 INSPECTION							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 393	03/10/2022	108768 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
SAHIB							
VN102022021806 01/10/2022 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION	104 INSPECTION		01 ELEMENTARY EDUCATION	
01 INSPECTION							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 396	03/10/2022	47588 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
SAHIB							
VN102022021917 01/10/2022 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION	104 INSPECTION		01 ELEMENTARY EDUCATION	
01 INSPECTION							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 510	04/10/2022	28076 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES
PATHANA-II,FATEHGARH SAHIB EDUCATION,PUNJAB,							
VN102022021918 01/10/2022 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION	104 INSPECTION		01 ELEMENTARY EDUCATION	
01 INSPECTION							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 511	04/10/2022	50308 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES
PATHANA-II,FATEHGARH SAHIB EDUCATION,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	S0 S0E_DESC					
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				
			CCO_ CCO				

[illegible]

SAHIB	05 EDUCATION	NT V 397	03/10/2022	1705132 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-I, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022021890 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 483	04/10/2022	01 SALARIES 84460 05058 HEADMASTER, GOVERNMENT HIGH SCHOOL, BRASS, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022021891 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 484	04/10/2022	01 SALARIES 370620 05219 HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRALA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022021899 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 492	04/10/2022	01 SALARIES 2834772 05054 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022021905 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 498	04/10/2022	01 SALARIES 5926251 05205 HEADMASTER, GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022021915 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 508	04/10/2022	01 SALARIES 1874940 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
PATHANA-II, FATEHGARH SAHIB EDUCATION, PUNJAB,				
VN102022021916 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 509	04/10/2022	01 SALARIES 4672551 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
PATHANA-II, FATEHGARH SAHIB EDUCATION, PUNJAB,				
VN102022021934 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 527	07/10/2022	01 SALARIES 13450 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
AMLOH, FATEHGARH SAHIB EDUCATION, PUNJAB,				
VN102022021940 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 533	10/10/2022	01 SALARIES 64332 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-I, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SAHIB				
VN102022021687 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 280	03/10/2022	01 SALARIES 1795540 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-II, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SAHIB				
VN102022021688 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 281	03/10/2022	01 SALARIES 6192646 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-II, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SAHIB				
VN102022021418 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 11	03/10/2022	01 SALARIES 2509880 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, KHAMANO KALAN, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SAHIB				
VN102022021419 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 12	03/10/2022	01 SALARIES 5192303 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, KHAMANO KALAN, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SAHIB				
VN102022021472 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 65	03/10/2022	01 SALARIES 89492 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
AMLOH, FATEHGARH SAHIB EDUCATION, PUNJAB,				
VN102022021473 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION

0000 00 NO DETAILED HEAD AMLOH,FATEHGARH SAHIB EDUCATION,PUNJAB,	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 66	03/10/2022	3824256 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES
VN102022021474 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 67	03/10/2022	6589168 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES
AMLOH,FATEHGARH SAHIB EDUCATION,PUNJAB,						
VN102022021476 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 69	03/10/2022	4221560 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022021491 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 84	03/10/2022	7443220 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022021538 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 131	03/10/2022	157992 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022021539 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 132	03/10/2022	582736 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022021540 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 133	03/10/2022	802704 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022021541 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 134	03/10/2022	1057216 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022021542 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 135	03/10/2022	39028 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022021543 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 136	03/10/2022	43500 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022021544 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 137	03/10/2022	132560 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAHIB						
VN102022021545 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 138	03/10/2022	804352 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAHIB						
VN102022021546 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 139	03/10/2022	195096 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAHIB						
VN102022021547 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 140	03/10/2022	725232 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAHIB						

VN102022021548	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 141	03/10/2022	1521428	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH			
SAHIB													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN102022021549	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 142	03/10/2022	86908	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH			
SAHIB													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN102022021550	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 143	03/10/2022	55088	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH			
SAHIB													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN102022021552	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 145	03/10/2022	136504	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB			
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN102022021553	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 146	03/10/2022	362752	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB			
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN102022021554	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 147	03/10/2022	102376	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB			
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN102022021555	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 148	03/10/2022	1348620	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB			
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN102022021556	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 149	03/10/2022	850644	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB			
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN102022021557	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 150	03/10/2022	408792	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB			
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN102022021558	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 151	03/10/2022	201252	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB			
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN102022021559	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 152	03/10/2022	49084	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB			
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN102022021560	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 153	03/10/2022	43116	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB			
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN102022021561	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 154	03/10/2022	102648	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB			
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	
VN102022021562	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									01	SALARIES

[illegible]

										109 GOVERNMENT SECONDARY SCHOOLS																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
NAGAWA, FATEHGARH SAHIB										05 EDUCATION										NT V 170 03/10/2022										102648 05201 PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										01 SALARIES									
VN102022021579 01/10/2022 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																														01 SALARIES									
NAGAWA, FATEHGARH SAHIB										05 EDUCATION										NT V 172 03/10/2022										518648 05201 PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC																														SO SOE_DESC									

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021416	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 9	03/10/2022	1377056	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
										01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021417	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 10	03/10/2022	1144988	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
										01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021421	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 14	03/10/2022	68824	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR
NAGAWA,FATEHGARH SAHIB										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021422	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 15	03/10/2022	92720	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR
NAGAWA,FATEHGARH SAHIB										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021423	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 16	03/10/2022	136504	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR
NAGAWA,FATEHGARH SAHIB										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021424	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 17	03/10/2022	37905	05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
										01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022021957	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
				01	DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 550	10/10/2022	20789	05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH
SAHIB										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022021739	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
				01	DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 332	03/10/2022	54096	05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH
SAHIB										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022021741	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
				01	DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 334	03/10/2022	256928	05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH
SAHIB										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022021742	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
				01	DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 335	03/10/2022	389992	05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH
SAHIB										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022021740	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
				01	DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 333	03/10/2022	74576	05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH
SAHIB										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022021750	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	
				01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 343	03/10/2022	247856	05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
										01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022021508	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 101	03/10/2022	74224	05333	HEADMASTER,GOVT HIGH SCH00, KHALASPUR, FATEHGARH,KHALASPUR
										01 SALARIES
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022021509	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 102	03/10/2022	318568 05333 HEADMASTER,GOVT HIGH SCH00, KHALASPUR, FATEHGARH,KHALASPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022021510 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 103	03/10/2022	97652 05333 HEADMASTER,GOVT HIGH SCH00, KHALASPUR, FATEHGARH,KHALASPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022021432 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 25	03/10/2022	728288 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022021434 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 27	03/10/2022	191460 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021435 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 28	03/10/2022	860696 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021436 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 29	03/10/2022	34060 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021437 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 30	03/10/2022	46924 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021438 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 31	03/10/2022	35364 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021439 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 32	03/10/2022	18000 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021440 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 33	03/10/2022	157992 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021441 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 34	03/10/2022	1725088 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021442 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 35	03/10/2022	140360 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021443 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 36	03/10/2022	80208 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021444 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 37	03/10/2022	964700 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
		05 EDUCATION	NT V 38 03/10/2022	475616 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021447 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
BANDA, FATEHGARH SAHIB		05 EDUCATION	NT V 40 03/10/2022	264176 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021448 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
BANDA, FATEHGARH SAHIB		05 EDUCATION	NT V 41 03/10/2022	295912 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021449 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
BANDA, FATEHGARH SAHIB		05 EDUCATION	NT V 42 03/10/2022	360708 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021450 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
BANDA, FATEHGARH SAHIB		05 EDUCATION	NT V 43 03/10/2022	45400 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021452 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 45 03/10/2022	1020048 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022021453 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 46 03/10/2022	715164 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022021454 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
SAHIB		05 EDUCATION	NT V 47 03/10/2022	1228592 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH, FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021455 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
SAHIB		05 EDUCATION	NT V 48 03/10/2022	1551480 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH, FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021456 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
SAHIB		05 EDUCATION	NT V 49 03/10/2022	90000 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH, FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021457 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 50 03/10/2022	416204 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021458 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 51 03/10/2022	1555444 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021459 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 52 03/10/2022	115456 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021460 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 53 03/10/2022	25980 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022021461	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 54	03/10/2022	572728	05329 HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH,CHATARPURA, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
FATEHGAR									
VN102022021462	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 55	03/10/2022	63244	05042 HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022021463	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 56	03/10/2022	186328	05042 HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022021464	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 57	03/10/2022	707347	05042 HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022021465	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 58	03/10/2022	18000	05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022021466	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 59	03/10/2022	35400	05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022021467	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 60	03/10/2022	63244	05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021468	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 61	03/10/2022	33308	05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021469	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 62	03/10/2022	501580	05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021470	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 63	03/10/2022	581160	05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021477	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 70	03/10/2022	897480	05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021478	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 71	03/10/2022	874920	05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021479	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 72	03/10/2022	53996	05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021480	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 73	03/10/2022	331884 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022021481 01/10/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 74	03/10/2022	669669 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022021482 01/10/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 75	03/10/2022	18000 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022021483 01/10/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 76	03/10/2022	337292 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022021484 01/10/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 77	03/10/2022	229716 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC		

VN102022021485 01/10/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 78	03/10/2022	216116 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022021486 01/10/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 79	03/10/2022	136504 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAHIB								
VN102022021487 01/10/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 80	03/10/2022	800680 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAHIB								
VN102022021488 01/10/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 81	03/10/2022	1194920 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAHIB								
VN102022021489 01/10/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 82	03/10/2022	786248 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAHIB								
VN102022021490 01/10/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 83	03/10/2022	104600 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAHIB								
VN102022021492 01/10/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 85	03/10/2022	111660 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAHIB								

VN102022021493	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 86	03/10/2022	224004	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH
SAHIB												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021494	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 87	03/10/2022	283168	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH
SAHIB												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021495	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 88	03/10/2022	93708	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH
SAHIB												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021496	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 89	03/10/2022	102452	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH
SAHIB												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021497	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 90	03/10/2022	493864	05046	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	SAHIB
VN102022021498	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 91	03/10/2022	38492	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH
SAHIB												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021531	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 124	03/10/2022	320972	05007	HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	SAHIB
VN102022021532	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 125	03/10/2022	93708	05007	HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	SAHIB
VN102022021533	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 126	03/10/2022	487908	05007	HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	SAHIB
VN102022021534	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 127	03/10/2022	26580	05007	HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	SAHIB
VN102022021535	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 128	03/10/2022	357200	05332	HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN
KALAN												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022021536	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 129	03/10/2022	86908	05332	HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN
KALAN												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022021537	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 130	03/10/2022	80372	05332	HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN
KALAN												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022021817	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD						01 SALARIES
GOBINDGARH, FATEHGARH SAHIB	05 EDUCATION	NT V 407	04/10/2022	132200 05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022021818 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01 SALARIES
GOBINDGARH, FATEHGARH SAHIB	05 EDUCATION	NT V 408	04/10/2022	134104 05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022021819 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01 SALARIES
GOBINDGARH, FATEHGARH SAHIB	05 EDUCATION	NT V 409	04/10/2022	138482 05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022021820 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01 SALARIES
GOBINDGARH, FATEHGARH SAHIB	05 EDUCATION	NT V 410	04/10/2022	282318 05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022021821 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01 SALARIES
GOBINDGARH, FATEHGARH SAHIB	05 EDUCATION	NT V 411	04/10/2022	350520 05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022021822 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01 SALARIES
GOBINDGARH, FATEHGARH SAHIB	05 EDUCATION	NT V 412	04/10/2022	751750 05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022021823 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01 SALARIES
GOBINDGARH, FATEHGARH SAHIB	05 EDUCATION	NT V 413	04/10/2022	931604 05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022021824 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01 SALARIES
GOBINDGARH, FATEHGARH SAHIB	05 EDUCATION	NT V 414	04/10/2022	603504 05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022021832 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01 SALARIES
FATEHGARH	05 EDUCATION	NT V 422	04/10/2022	83372 05330	HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022021833 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01 SALARIES
FATEHGARH	05 EDUCATION	NT V 423	04/10/2022	525396 05330	HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022021837 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 430	04/10/2022	19900 05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022021838 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 431	04/10/2022	584288 05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022021839 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 432	04/10/2022	386800 05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022021840 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 433	04/10/2022	111760 05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	

VN102022021841	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 434	04/10/2022	151712	05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021583	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 176	03/10/2022	699028	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR
NAGAWA, FATEHGARH SAHIB												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021584	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 177	03/10/2022	908768	05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI
PATHANA, FATEHGARH SAHIB												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021585	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 178	03/10/2022	607896	05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI
PATHANA, FATEHGARH SAHIB												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021586	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 179	03/10/2022	556920	05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI
PATHANA, FATEHGARH SAHIB												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021587	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 180	03/10/2022	117648	05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI
PATHANA, FATEHGARH SAHIB												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021588	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 181	03/10/2022	35400	05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI
PATHANA, FATEHGARH SAHIB												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021589	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 182	03/10/2022	25980	05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI
PATHANA, FATEHGARH SAHIB												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021590	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 183	03/10/2022	18000	05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI
PATHANA, FATEHGARH SAHIB												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021591	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 184	03/10/2022	65148	05331	HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022021592	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 185	03/10/2022	500644	05331	HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022021595	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 188	03/10/2022	18000	05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022021596	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 189	03/10/2022	104044	05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022021597	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 190	03/10/2022	192376	05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102022021598	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 191	03/10/2022	342872	05055	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN, FATEHGARH SAHIB
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022021599	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 192	03/10/2022	369544	05055	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN, FATEHGARH SAHIB
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022021600	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 193	03/10/2022	713736	05055	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN, FATEHGARH SAHIB
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022021601	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 194	03/10/2022	144800	05050	HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR, FATEHGARH SAHIB
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022021602	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 195	03/10/2022	330892	05050	HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR, FATEHGARH SAHIB
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022021603	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 196	03/10/2022	348472	05050	HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR, FATEHGARH SAHIB
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022021604	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 197	03/10/2022	92720	05050	HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR, FATEHGARH SAHIB
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022021605	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 198	03/10/2022	212912	05050	HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR, FATEHGARH SAHIB
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022021606	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 199	03/10/2022	35400	05050	HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR, FATEHGARH SAHIB
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022021607	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 200	03/10/2022	63244	05050	HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR, FATEHGARH SAHIB
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022021608	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 201	03/10/2022	25500	05050	HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR, FATEHGARH SAHIB
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022021609	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 202	03/10/2022	89492	05050	HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR, FATEHGARH SAHIB
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022021610	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 203	03/10/2022	67052	05050	HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR, FATEHGARH SAHIB
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022021752	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							

0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 345	03/10/2022	53304 05252 HEADMASTER, G. H. S. SADHUGARH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022021753 01/10/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
				05 EDUCATION	NT V 346	03/10/2022	67052 05252 HEADMASTER, G. H. S. SADHUGARH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022021754 01/10/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
				05 EDUCATION	NT V 347	03/10/2022	18000 05013 HEADMASTER, G. H. S. HARBANSPURA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022021755 01/10/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
				05 EDUCATION	NT V 348	03/10/2022	74224 05013 HEADMASTER, G. H. S. HARBANSPURA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022021756 01/10/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
				05 EDUCATION	NT V 349	03/10/2022	513556 05013 HEADMASTER, G. H. S. HARBANSPURA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022021757 01/10/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
				05 EDUCATION	NT V 350	03/10/2022	614344 05013 HEADMASTER, G. H. S. HARBANSPURA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022021758 01/10/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
				05 EDUCATION	NT V 351	03/10/2022	71452 05171 HEADMASTER, GOVERNMENT HIGH SCHOOL, POLA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022021499 01/10/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
SAHIB				05 EDUCATION	NT V 92	03/10/2022	265648 05041 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH, FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
BDGT	DT	DTL_HEAD_DESC		SU		SUB_HEAD_DESC		S0 SOE_DESC
				GR	GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN102022021504	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								649036 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
					05 EDUCATION				NT V 97	03/10/2022			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022021505	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								1609988 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
					05 EDUCATION				NT V 98	03/10/2022			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022021506	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								1022792 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
					05 EDUCATION				NT V 99	03/10/2022			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022021507	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								360424 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
					05 EDUCATION				NT V 100	03/10/2022			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022021425	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								168796 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR
NAGAWA,FATEHGARH SAHIB					05 EDUCATION				NT V 18	03/10/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021426	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								266304 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR
NAGAWA,FATEHGARH SAHIB					05 EDUCATION				NT V 19	03/10/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021427	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								356904 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR
NAGAWA,FATEHGARH SAHIB					05 EDUCATION				NT V 20	03/10/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021428	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								673404 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR
NAGAWA,FATEHGARH SAHIB					05 EDUCATION				NT V 21	03/10/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021429	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								136504 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
					05 EDUCATION				NT V 22	03/10/2022			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022021430	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								483324 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
					05 EDUCATION				NT V 23	03/10/2022			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022021431	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								496004 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
					05 EDUCATION				NT V 24	03/10/2022			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022021868	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								877000 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB
					05 EDUCATION				NT V 461	04/10/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021869	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								923584 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB
					05 EDUCATION				NT V 462	04/10/2022			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022021870	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

		05 EDUCATION	NT V 463	04/10/2022	111660 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022021871	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 464	04/10/2022	01 SALARIES 53996 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022021892	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 485	04/10/2022	01 SALARIES 74224 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021893	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 486	04/10/2022	01 SALARIES 221959 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021894	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 487	04/10/2022	01 SALARIES 373340 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021895	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 488	04/10/2022	01 SALARIES 290340 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021896	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 489	04/10/2022	01 SALARIES 35400 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021897	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 490	04/10/2022	01 SALARIES 71120 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021898	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 491	04/10/2022	01 SALARIES 508660 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021900	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 493	04/10/2022	01 SALARIES 67096 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,FATEHGARH SAHIB					
VN102022021901	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 494	04/10/2022	01 SALARIES 190544 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,FATEHGARH SAHIB					
VN102022021902	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 495	04/10/2022	01 SALARIES 218020 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,FATEHGARH SAHIB					
VN102022021903	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 496	04/10/2022	01 SALARIES 731432 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,FATEHGARH SAHIB					
VN102022021759	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 352	03/10/2022	01 SALARIES 196380 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021760	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 353	03/10/2022	248664 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021761 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 354	03/10/2022	306968 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION				
VN102022021762 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 355	03/10/2022	818811 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION				
VN102022021763 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 356	03/10/2022	125632 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION				
VN102022021764 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 357	03/10/2022	380136 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION				
VN102022021765 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 358	03/10/2022	985928 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION				
VN102022021766 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 359	03/10/2022	53844 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION				
VN102022021767 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 360	03/10/2022	53440 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION				
SANGHAL,FATEHGARH SAHIB					
VN102022021768 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 361	03/10/2022	484460 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION				
SANGHAL,FATEHGARH SAHIB					
VN102022021769 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 362	03/10/2022	837528 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION				
SANGHAL,FATEHGARH SAHIB					
VN102022021770 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 363	03/10/2022	952040 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION				
SANGHAL,FATEHGARH SAHIB					
VN102022021771 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 364	03/10/2022	933196 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION				
SANGHAL,FATEHGARH SAHIB					
VN102022021772 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 365	03/10/2022	1608820 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION				
MANDI,FATEHGARH SAHIB					
VN102022021773 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 366	03/10/2022	1839172 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION				
MANDI,FATEHGARH SAHIB					

VN102022021774	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 367	03/10/2022		371386	05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SANGHAL,FATEHGARH SAHIB													
VN102022021775	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 368	03/10/2022		472656	05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SANGHAL,FATEHGARH SAHIB													
VN102022021776	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 369	03/10/2022		35400	05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021777	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 370	03/10/2022		63244	05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021778	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 371	03/10/2022		132200	05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021779	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 372	03/10/2022		292552	05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021780	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 373	03/10/2022		317386	05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021781	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 374	03/10/2022		432776	05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021782	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 375	03/10/2022		814292	05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021783	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 376	03/10/2022		1048508	05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022021784	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 377	03/10/2022		199252	05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022021785	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 378	03/10/2022		33460	05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022021786	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 379	03/10/2022		862824	05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021787	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								

				05 EDUCATION	NT V 380	03/10/2022	366664 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022021788 01/10/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 381	03/10/2022	511168 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022021789 01/10/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 382	03/10/2022	439032 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022021790 01/10/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 383	03/10/2022	207588 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022021791 01/10/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 384	03/10/2022	25500 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022021792 01/10/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 385	03/10/2022	578828 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022021796 01/10/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 386	03/10/2022	52540 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022021797 01/10/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 387	03/10/2022	78632 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022021798 01/10/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 388	03/10/2022	194632 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022021799 01/10/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 389	03/10/2022	201156 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022021800 01/10/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 390	03/10/2022	209316 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC				SU SUB_HEAD_DESC		MIN MIN_DESC			
				GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	S0 SOE_DESC
							CCO_	CCO	

VN102022021801 01/10/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 391	03/10/2022	1054296 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	

VN102022021808	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD				05	EDUCATION			01 SALARIES
KALAN,FATEHGARH SAHIB								NT V 398	03/10/2022	1188927 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021809	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD				05	EDUCATION			01 SALARIES
								NT V 399	03/10/2022	111760 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021810	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD				05	EDUCATION			01 SALARIES
								NT V 400	03/10/2022	837396 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021811	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD				05	EDUCATION			01 SALARIES
								NT V 401	03/10/2022	76552 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021812	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD				05	EDUCATION			01 SALARIES
								NT V 402	03/10/2022	113256 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021813	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD				05	EDUCATION			01 SALARIES
GOBINDGARH,FATEHGARH SAHIB								NT V 403	04/10/2022	58080 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021814	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD				05	EDUCATION			01 SALARIES
GOBINDGARH,FATEHGARH SAHIB								NT V 404	04/10/2022	74700 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021815	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD				05	EDUCATION			01 SALARIES
GOBINDGARH,FATEHGARH SAHIB								NT V 405	04/10/2022	108396 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021816	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD				05	EDUCATION			01 SALARIES
GOBINDGARH,FATEHGARH SAHIB								NT V 406	04/10/2022	115212 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021632	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD				05	EDUCATION			01 SALARIES
								NT V 225	03/10/2022	90000 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021633	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD				05	EDUCATION			01 SALARIES
								NT V 226	03/10/2022	149152 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021634	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD				05	EDUCATION			01 SALARIES
								NT V 227	03/10/2022	443824 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021636	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD				05	EDUCATION			01 SALARIES
								NT V 229	03/10/2022	588634 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021635	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD				05	EDUCATION			01 SALARIES
								NT V 228	03/10/2022	544720 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,										
VN102022021637	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 230	03/10/2022	203528 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						
VN102022021638	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 231	03/10/2022	534928 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						
VN102022021639	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 232	03/10/2022	34060 05330 HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA,			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
FATEHGARH										
VN102022021640	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 233	03/10/2022	79700 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN102022021641	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 234	03/10/2022	544944 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						
VN102022021642	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 235	03/10/2022	201252 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN102022021643	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 236	03/10/2022	86908 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN102022021644	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 237	03/10/2022	132560 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						
DHANOLA,FATEHGARH SAHIB										
VN102022021645	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 238	03/10/2022	369552 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						
DHANOLA,FATEHGARH SAHIB										
VN102022021646	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 239	03/10/2022	102648 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						
DHANOLA,FATEHGARH SAHIB										
VN102022021647	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 240	03/10/2022	178312 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						
DHANOLA,FATEHGARH SAHIB										
VN102022021648	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 241	03/10/2022	69412 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						
DHANOLA,FATEHGARH SAHIB										
VN102022021649	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 242	03/10/2022	197888 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						
DHANOLA,FATEHGARH SAHIB										
VN102022021650	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
		05 EDUCATION	NT V 243	03/10/2022	797956 05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
	DHANOLA,FATEHGARH SAHIB								
VN102022021651	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								01 SALARIES
		05 EDUCATION	NT V 244	03/10/2022	35012 05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
	DHANOLA,FATEHGARH SAHIB								
VN102022021652	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								01 SALARIES
		05 EDUCATION	NT V 245	03/10/2022	109924 05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
	DHANOLA,FATEHGARH SAHIB								
VN102022021653	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								01 SALARIES
		05 EDUCATION	NT V 246	03/10/2022	149152 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
	SANGHAL,FATEHGARH SAHIB								
VN102022021654	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								01 SALARIES
		05 EDUCATION	NT V 247	03/10/2022	157504 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
	SANGHAL,FATEHGARH SAHIB								
VN102022021655	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								01 SALARIES
		05 EDUCATION	NT V 248	03/10/2022	816360 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
	SANGHAL,FATEHGARH SAHIB								
VN102022021656	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								01 SALARIES
		05 EDUCATION	NT V 249	03/10/2022	201156 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
	SANGHAL,FATEHGARH SAHIB								
VN102022021657	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								01 SALARIES
		05 EDUCATION	NT V 250	03/10/2022	86908 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
	SANGHAL,FATEHGARH SAHIB								
VN102022021658	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								01 SALARIES
		05 EDUCATION	NT V 251	03/10/2022	25500 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
	SANGHAL,FATEHGARH SAHIB								
VN102022021659	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								01 SALARIES
		05 EDUCATION	NT V 252	03/10/2022	48048 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
	SANGHAL,FATEHGARH SAHIB								
VN102022021660	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								01 SALARIES
		05 EDUCATION	NT V 253	03/10/2022	24416 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
	SANGHAL,FATEHGARH SAHIB								
VN102022021661	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								01 SALARIES
		05 EDUCATION	NT V 254	03/10/2022	58992 05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
	DHANOLA,FATEHGARH SAHIB								
VN102022021663	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								01 SALARIES
		05 EDUCATION	NT V 256	03/10/2022	475844 05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
	SANGHAL,FATEHGARH SAHIB								
VN102022021664	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
	0000 00 NO DETAILED HEAD								01 SALARIES
		05 EDUCATION	NT V 257	03/10/2022	933040 05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
	DHANOLA,FATEHGARH SAHIB								

VN102022021665	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
								NT V 258	03/10/2022	84368 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021666	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
MAJRI,FATEHGARH SAHIB								NT V 259	03/10/2022	428500 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021667	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
MAJRI,FATEHGARH SAHIB								NT V 260	03/10/2022	976508 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021668	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
MAJRI,FATEHGARH SAHIB								NT V 261	03/10/2022	52500 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021669	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
MAJRI,FATEHGARH SAHIB								NT V 262	03/10/2022	75200 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021904	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
KALAN,FATEHGARH SAHIB								NT V 497	04/10/2022	1487472 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021925	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
								NT V 518	07/10/2022	35819 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021926	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
								NT V 519	07/10/2022	29375 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021927	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
								NT V 520	07/10/2022	19300 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021928	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
SANGHAL,FATEHGARH SAHIB								NT V 521	07/10/2022	54532 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021929	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
SANGHAL,FATEHGARH SAHIB								NT V 522	07/10/2022	13792 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021930	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
								NT V 523	07/10/2022	20532 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022021931	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
SAHIB								NT V 524	07/10/2022	5955 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021932	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
								NT V 525	07/10/2022	700 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022021933 01/10/2022 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										02 SECONDARY EDUCATION									
SAHIB										05 EDUCATION									
										NT V 526 07/10/2022									
										300 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
										01 SALARIES									
VN102022021937 01/10/2022 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										02 SECONDARY EDUCATION									
										05 EDUCATION									
										NT V 530 07/10/2022									
										18360 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
										01 SALARIES									
VN102022021941 01/10/2022 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										02 SECONDARY EDUCATION									
SINGH,FATEHGARH SAHIB										05 EDUCATION									
										NT V 534 10/10/2022									
										84460 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
										01 SALARIES									
VN102022021942 01/10/2022 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										02 SECONDARY EDUCATION									
SINGH,FATEHGARH SAHIB										05 EDUCATION									
										NT V 535 10/10/2022									
										131976 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
										01 SALARIES									
VN102022021943 01/10/2022 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										02 SECONDARY EDUCATION									
SINGH,FATEHGARH SAHIB										05 EDUCATION									
										NT V 536 10/10/2022									
										180000 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
										01 SALARIES									
VN102022021944 01/10/2022 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										02 SECONDARY EDUCATION									
SINGH,FATEHGARH SAHIB										05 EDUCATION									
										NT V 537 10/10/2022									
										203528 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
										01 SALARIES									
VN102022021945 01/10/2022 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										02 SECONDARY EDUCATION									
SINGH,FATEHGARH SAHIB										05 EDUCATION									
										NT V 538 10/10/2022									
										287816 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
										01 SALARIES									
VN102022021946 01/10/2022 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										02 SECONDARY EDUCATION									
SINGH,FATEHGARH SAHIB										05 EDUCATION									
										NT V 539 10/10/2022									
										335260 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
										01 SALARIES									
VN102022021947 01/10/2022 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										02 SECONDARY EDUCATION									
SINGH,FATEHGARH SAHIB										05 EDUCATION									
										NT V 540 10/10/2022									
										840200 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
										01 SALARIES									
VN102022021948 01/10/2022 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										02 SECONDARY EDUCATION									
SINGH,FATEHGARH SAHIB										05 EDUCATION									
										NT V 541 10/10/2022									
										1122064 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
										01 SALARIES									
VN102022021949 01/10/2022 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										02 SECONDARY EDUCATION									
SINGH,FATEHGARH SAHIB										05 EDUCATION									
										NT V 542 10/10/2022									
										35812 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
										01 SALARIES									
VN102022021950 01/10/2022 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										02 SECONDARY EDUCATION									
SINGH,FATEHGARH SAHIB										05 EDUCATION									
										NT V 543 10/10/2022									
										65596 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
										01 SALARIES									
VN102022021952 01/10/2022 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										02 SECONDARY EDUCATION									
SINGH,FATEHGARH SAHIB										05 EDUCATION									
										NT V 545 10/10/2022									
										95440 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
										01 SALARIES									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG									
										TRY_C MJR_ MJR_HEAD_DESC									
										SM SM_HEAD_DESC									

MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC
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VN102022021958	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
SINGH,FATEHGARH SAHIB		05 EDUCATION	NT V 551 10/10/2022	114608 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021842	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 435 04/10/2022	492864 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021844	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 437 04/10/2022	284256 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022021845	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 438 04/10/2022	285404 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021867	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 460 04/10/2022	282712 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021692	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 285 03/10/2022	80208 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021693	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 286 03/10/2022	90988 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021694	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 287 03/10/2022	132200 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021695	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 288 03/10/2022	499392 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021696	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 289 03/10/2022	638032 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021697	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 290 03/10/2022	402304 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021698	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 291 03/10/2022	63244 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102022021699	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD					01 SALARIES	
				05	EDUCATION	NT V 292	03/10/2022	603204 05058	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022021700	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD					01 SALARIES	
				05	EDUCATION	NT V 293	03/10/2022	41468 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021701	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD					01 SALARIES	
				05	EDUCATION	NT V 298	03/10/2022	54796 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021703	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD					01 SALARIES	
				05	EDUCATION	NT V 300	03/10/2022	577760 05060	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022021704	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD					01 SALARIES	
				05	EDUCATION	NT V 294	03/10/2022	63244 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021705	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD					01 SALARIES	
				05	EDUCATION	NT V 295	03/10/2022	111660 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021706	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD					01 SALARIES	
				05	EDUCATION	NT V 296	03/10/2022	201156 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021707	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD					01 SALARIES	
				05	EDUCATION	NT V 297	03/10/2022	436992 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021708	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD					01 SALARIES	
				05	EDUCATION	NT V 301	03/10/2022	70800 05060	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022021709	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD					01 SALARIES	
				05	EDUCATION	NT V 302	03/10/2022	52412 05060	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022021711	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD					01 SALARIES	
				05	EDUCATION	NT V 304	03/10/2022	1083432 05191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI
			KALAN,FATEHGARH SAHIB					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021712	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD					01 SALARIES	
				05	EDUCATION	NT V 305	03/10/2022	1696848 05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021713	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
			0000 00 NO DETAILED HEAD					01 SALARIES	
				05	EDUCATION	NT V 306	03/10/2022	315712 05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021715	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 308	03/10/2022	307780 05082 HEADMASTER, G. H. S. TALANIA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022021716 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 309	03/10/2022	801084 05082 HEADMASTER, G. H. S. TALANIA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022021718 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 311	03/10/2022	460792 05171 HEADMASTER, GOVERNMENT HIGH SCHOOL, POLA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022021719 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 312	03/10/2022	89492 05200 HEADMASTER, GOVERNMENT HIGH SCHOOL BADALI MAJ KI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022021720 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 313	03/10/2022	393196 05200 HEADMASTER, GOVERNMENT HIGH SCHOOL BADALI MAJ KI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022021721 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 314	03/10/2022	159172 05173 PRINCIPAL, GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022021722 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 315	03/10/2022	88504 05052 HEADMASTER, GOVERNMENT HIGH SCHOOL, SUHAGHERI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022021723 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 316	03/10/2022	583464 05052 HEADMASTER, GOVERNMENT HIGH SCHOOL, SUHAGHERI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022021724 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 317	03/10/2022	689220 05052 HEADMASTER, GOVERNMENT HIGH SCHOOL, SUHAGHERI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022021725 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 318	03/10/2022	59692 05052 HEADMASTER, GOVERNMENT HIGH SCHOOL, SUHAGHERI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022021726 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 319	03/10/2022	35400 05052 HEADMASTER, GOVERNMENT HIGH SCHOOL, SUHAGHERI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022021727 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 320	03/10/2022	41892 05052 HEADMASTER, GOVERNMENT HIGH SCHOOL, SUHAGHERI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022021728 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 321	03/10/2022	965396 05167 PRINCIPAL, GOVT. HIGH SCHOOL, RANDHAWA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022021729 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 322	03/10/2022	698876 05167 PRINCIPAL, GOVT. HIGH SCHOOL, RANDHAWA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES

VN102022021730	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 323	03/10/2022	114300	05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021731	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 324	03/10/2022	523524	05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021732	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 325	03/10/2022	561848	05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021733	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 326	03/10/2022	890456	05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021734	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 327	03/10/2022	25980	05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022021735	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 328	03/10/2022	838520	05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022021736	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 329	03/10/2022	40668	05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021737	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 330	03/10/2022	304244	05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021738	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 331	03/10/2022	1190464	05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021743	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 336	03/10/2022	48884	05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SODHIAN,FATEHGARH SAHIB									
VN102022021611	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 204	03/10/2022	43484	05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022021612	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 205	03/10/2022	35964	05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021613	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 206	03/10/2022	223520	05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021614	01/10/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 207	03/10/2022	278044	05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 222		03/10/2022		237196 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN102022021630 01/10/2022 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 223		03/10/2022		221692 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN102022021631 01/10/2022 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 224		03/10/2022		54132 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
REF_VCHR_NO			ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC				
BDGT DT DTL_HEAD_DESC			SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			S0 SOE_DESC	

VN102022021935 01/10/2022 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION				
02 DIRECTION-STAFF OF FIELD OFFICES					001 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD			05 EDUCATION		NT V 528		07/10/2022		11136 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN102022021747 01/10/2022 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION				
02 DIRECTION-STAFF OF FIELD OFFICES					001 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD			05 EDUCATION		NT V 340		03/10/2022		285728 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN102022021748 01/10/2022 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION				
02 DIRECTION-STAFF OF FIELD OFFICES					001 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD			05 EDUCATION		NT V 341		03/10/2022		294792 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN102022021749 01/10/2022 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION				
02 DIRECTION-STAFF OF FIELD OFFICES					001 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD			05 EDUCATION		NT V 342		03/10/2022		79896 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN102022055638 01/10/2022 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION				
02 DIRECTION-STAFF OF FIELD OFFICES					001 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD			05 EDUCATION		NT V 618		19/10/2022		54100 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN102022021825 01/10/2022 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION						03 UNIVERSITY AND HIGHER EDUCATION				
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES								
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 415		04/10/2022		202557 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, 4202 DIRECTOR PUBLIC INSTRUCTIONS			01 SALARIES	
MANDIGOBINDGARH, FATEHGARH SAHIB (C),PUNJAB,,CHANDIGARH													
VN102022021826 01/10/2022 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION						03 UNIVERSITY AND HIGHER EDUCATION				
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES								
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 416		04/10/2022		197839 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, 4202 DIRECTOR PUBLIC INSTRUCTIONS			01 SALARIES	
MANDIGOBINDGARH, FATEHGARH SAHIB (C),PUNJAB,,CHANDIGARH													
VN102022021827 01/10/2022 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION						03 UNIVERSITY AND HIGHER EDUCATION				
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES								
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 417		04/10/2022		113160 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, 4202 DIRECTOR PUBLIC INSTRUCTIONS			01 SALARIES	
MANDIGOBINDGARH, FATEHGARH SAHIB (C),PUNJAB,,CHANDIGARH													
VN102022021828 01/10/2022 N DC08 A Pay and Allowances Vouchers			0500 2202 GENERAL EDUCATION						03 UNIVERSITY AND HIGHER EDUCATION				
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES								
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 418		04/10/2022		61188 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, 4202 DIRECTOR PUBLIC INSTRUCTIONS			01 SALARIES	
MANDIGOBINDGARH, FATEHGARH SAHIB (C),PUNJAB,,CHANDIGARH													

VN102022021829	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							
					0000 00 NO DETAILED HEAD							01 SALARIES
MANDIGOBINDGARH, FATEHGARH SAHIB (C), PUNJAB,, CHANDIGARH							05	EDUCATION	NT V 419	04/10/2022	63028 05043	PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, 4202 DIRECTOR PUBLIC INSTRUCTIONS
VN102022021830	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							
					0000 00 NO DETAILED HEAD							01 SALARIES
MANDIGOBINDGARH, FATEHGARH SAHIB (C), PUNJAB,, CHANDIGARH							05	EDUCATION	NT V 420	04/10/2022	53568 05043	PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, 4202 DIRECTOR PUBLIC INSTRUCTIONS
VN102022021831	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							
					0000 00 NO DETAILED HEAD							01 SALARIES
MANDIGOBINDGARH, FATEHGARH SAHIB (C), PUNJAB,, CHANDIGARH							05	EDUCATION	NT V 421	04/10/2022	18000 05043	PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, 4202 DIRECTOR PUBLIC INSTRUCTIONS
VN102022055584	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							
					0000 00 NO DETAILED HEAD							31
GRANTS-IN-AID (SALARY) GOBINDGARH, FATEHGARH SAHIB							05	EDUCATION	NT V 564	13/10/2022	161225 05186	CORRESPONDENT, S.N.A.S. HIGHER SECONDARY SCHOOL, MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022021834	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							
					0000 00 NO DETAILED HEAD							31
GRANTS-IN-AID (SALARY) SAHIB							05	EDUCATION	NT V 424	04/10/2022	197003 05209	MANAGER, LAJPAT RAI HIGH SCHOOL, BASSI PATHALA, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022021835	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							
					0000 00 NO DETAILED HEAD							31
GRANTS-IN-AID (SALARY) SAHIB, FATEHGARH SAHIB EDUCATION, PUNJAB,							05	EDUCATION	NT V 425	04/10/2022	434900 05033	DISTRICT EDUCATION OFFICER (SECONDARY), FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022021874	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							
					0000 00 NO DETAILED HEAD							31
GRANTS-IN-AID (SALARY) SAHIB							05	EDUCATION	NT V 467	04/10/2022	577616 05031	DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022021876	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							
					0000 00 NO DETAILED HEAD							31
GRANTS-IN-AID (SALARY) MANDI, FATEHGARH SAHIB							05	EDUCATION	NT V 469	04/10/2022	278004 05211	MANAGER, M.G. ASHOKA SR. SEC. GIRLS SCHOOL, SIRHNID 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022021888	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							
					0000 00 NO DETAILED HEAD							31
GRANTS-IN-AID (SALARY) SAHIB							05	EDUCATION	NT V 481	04/10/2022	416991 05031	DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022021717	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							01 SALARIES
							05	EDUCATION	NT V 310	03/10/2022	60692 05169	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022021843	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							01 SALARIES
							05	EDUCATION	NT V 436	04/10/2022	54596 05202	HEADMASTER, GOVERNMENT HIGH SCHOOL, LATTOUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022021578	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							01 SALARIES
NAGAWA, FATEHGARH SAHIB							05	EDUCATION	NT V 171	03/10/2022	412276 05201	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022021581	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							01 SALARIES
NAGAWA, FATEHGARH SAHIB							05	EDUCATION	NT V 174	03/10/2022	168412 05201	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022021618	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							01 SALARIES

		05 EDUCATION	NT V 211	03/10/2022	140444 05214 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHORI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022021662	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 255	03/10/2022	01 SALARIES 50956 05215 HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022021702	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 299	03/10/2022	01 SALARIES 111292 05189 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022055639	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 619	19/10/2022	01 SALARIES 57704 05205 HEADMASTER, GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022055593	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 573	13/10/2022	01 SALARIES 138541 05242 PRINCIPAL, G.(GIRLS).S.S.S., BASSI PATHANA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022055594	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 574	14/10/2022	01 SALARIES 32445 05334 HEADMASTER, GOVT HIGH SCHOOL, RAILLON, FATEHGARH, RAILLON, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022055595	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 575	17/10/2022	01 SALARIES 159792 05188 PRINCIPAL, GOVERNMENT HIGH SCHOOL, GHUMANDGARH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022055596	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 576	17/10/2022	01 SALARIES 12636 05188 PRINCIPAL, GOVERNMENT HIGH SCHOOL, GHUMANDGARH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022055606	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 586	17/10/2022	01 SALARIES 31552 05041 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH, FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SAHIB					
VN102022055612	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 592	17/10/2022	01 SALARIES 285720 05197 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SINGH, FATEHGARH SAHIB					
VN102022055629	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 609	19/10/2022	01 SALARIES 10647 05184 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
KALAU, FATEHGARH SAHIB					
VN102022055653	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 633	20/10/2022	01 SALARIES 27150 05188 PRINCIPAL, GOVERNMENT HIGH SCHOOL, GHUMANDGARH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022055662	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 642	21/10/2022	01 SALARIES 32328 05041 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH, FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SAHIB					
VN102022055572	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 552	11/10/2022	01 SALARIES 60796 05053 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI, FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SAHIB					
VN102022055579	01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 559	12/10/2022	10815 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022055580 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 560	12/10/2022	64996 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022055581 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 561	12/10/2022	110300 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022055582 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 562	12/10/2022	199252 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022055583 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 563	12/10/2022	12124 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022021744 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 337	03/10/2022	361352 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	SODHIAN,FATEHGARH SAHIB					
VN102022021745 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 338	03/10/2022	483636 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	SODHIAN,FATEHGARH SAHIB					
VN102022021746 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 339	03/10/2022	844056 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	SODHIAN,FATEHGARH SAHIB					
VN102022021670 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 263	03/10/2022	572736 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	SANGHAL,FATEHGARH SAHIB					
VN102022021671 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 264	03/10/2022	264864 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	SANGHAL,FATEHGARH SAHIB					
VN102022021672 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 265	03/10/2022	1389428 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022021673 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 266	03/10/2022	46076 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022021674 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 267	03/10/2022	992635 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022021675 01/10/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 268	03/10/2022	391064 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022021676	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 269	03/10/2022	56228	05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021677	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 270	03/10/2022	84644	05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021678	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 271	03/10/2022	125632	05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021679	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 272	03/10/2022	315396	05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021680	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 273	03/10/2022	735936	05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021681	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 274	03/10/2022	285204	05225	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021682	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 275	03/10/2022	54796	05225	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021683	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 276	03/10/2022	52760	05225	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021684	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 277	03/10/2022	101052	05187	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021685	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 278	03/10/2022	232748	05187	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021686	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 279	03/10/2022	18000	05187	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021689	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 282	03/10/2022	68956	05082	HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021690	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 283	03/10/2022	57260	05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021691	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

		05 EDUCATION	NT V 284	03/10/2022	71452 05169 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001696	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
0000 99 NO DETAILED HEAD		02 DIRECTION-STAFF OF FIELD OFFICES		001 DIRECTION AND ADMINISTRATION		
		05 EDUCATION	NT V 356	03/10/2022	65088 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022001697	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
0000 99 NO DETAILED HEAD		02 DIRECTION-STAFF OF FIELD OFFICES		001 DIRECTION AND ADMINISTRATION		
		05 EDUCATION	NT V 357	03/10/2022	70396 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022001703	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
0000 99 NO DETAILED HEAD		02 DIRECTION-STAFF OF FIELD OFFICES		001 DIRECTION AND ADMINISTRATION		
		05 EDUCATION	NT V 363	03/10/2022	135814 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022001305	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
0000 99 NO DETAILED HEAD		02 DIRECTION-STAFF OF FIELD OFFICES		001 DIRECTION AND ADMINISTRATION		
		05 EDUCATION	NT V 63	03/10/2022	111562 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022059135	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
0000 99 NO DETAILED HEAD		02 DIRECTION-STAFF OF FIELD OFFICES		001 DIRECTION AND ADMINISTRATION		
		05 EDUCATION	NT V 1783	27/10/2022	537820 07107 DISTRICT EDUCATION OFFICER(PRIMARY), GURDASPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC	MIN MIN_DESC			
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC	
		CCO_ CCO				

VN102022059136	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
0000 99 NO DETAILED HEAD		02 DIRECTION-STAFF OF FIELD OFFICES		001 DIRECTION AND ADMINISTRATION		
		05 EDUCATION	NT V 1784	27/10/2022	1213726 07107 DISTRICT EDUCATION OFFICER(PRIMARY), GURDASPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN102022001053	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		
PUNJAB, CHANDIGARH,		05 EDUCATION	NT V 1427	04/10/2022	56100 07538 PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
VN102022002400	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		
PUNJAB, CHANDIGARH,		05 EDUCATION	NT V 946	03/10/2022	911264 07538 PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
VN102022002401	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		
PUNJAB, CHANDIGARH,		05 EDUCATION	NT V 947	03/10/2022	1063570 07538 PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
VN102022002402	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		
PUNJAB, CHANDIGARH,		05 EDUCATION	NT V 948	03/10/2022	310332 07538 PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
VN102022002403	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		
PUNJAB, CHANDIGARH,		05 EDUCATION	NT V 949	03/10/2022	113948 07538 PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES

VN102022002405	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 951	03/10/2022	55370 07538	PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR
					PUNJAB, CHANDIGARH,						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022002596	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1214	03/10/2022	281128 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001271	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1618	04/10/2022	124935 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022002404	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 950	03/10/2022	362292 07538	PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR
					PUNJAB, CHANDIGARH,						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022059127	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1775	27/10/2022	491191 07092	PRINCIPAL, GAD GIRLS HIGH SCHOOL, PATHANKOT, GURDASPUR
					GRANTS-IN-AID (SALARY)						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022059142	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1790	27/10/2022	522769 07158	DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR
					GRANTS-IN-AID (SALARY)						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022001558	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1722	10/10/2022	591301 07158	DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR
					GRANTS-IN-AID (SALARY)						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022001559	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1723	10/10/2022	1217985 07158	DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR
					GRANTS-IN-AID (SALARY)						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022001551	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1715	10/10/2022	2008421 07158	DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR
					GRANTS-IN-AID (SALARY)						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022001296	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1643	07/10/2022	48564 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
					NANGAL, GURDASPUR						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001954	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 572	03/10/2022	155732 07516	PRINCIPAL, G.S.S.SCHOOL, K.F.G. PATHANKOT, GURDASPUR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022002398	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 944	03/10/2022	144800 07054	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAINKOT, GURDASPUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022002406	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 952	03/10/2022	389400 07525	PRINCIPAL, GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT
					DHANDAL, KHANUWAN-2, GURDASPUR						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022002407	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 953	03/10/2022	355680 07525	PRINCIPAL, GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT

DHANDAL, KHANUWAN-2, GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022002408 01/10/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

01 SALARIES

1128756 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022002410 01/10/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

01 SALARIES

70800 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022002411 01/10/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

01 SALARIES

140584 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022002412 01/10/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

01 SALARIES

1087524 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022002413 01/10/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

01 SALARIES

1942572 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022002414 01/10/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

01 SALARIES

1406780 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022002415 01/10/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

01 SALARIES

96596 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022002417 01/10/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

01 SALARIES

108424 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022002416 01/10/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

01 SALARIES

63244 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102022002418 01/10/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

01 SALARIES

215904 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022002419 01/10/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

01 SALARIES

25939 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022002420 01/10/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

01 SALARIES

104144 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022002421 01/10/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

01 SALARIES

177000 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022002422 01/10/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 968	03/10/2022	883536 07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022002423	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 969	03/10/2022	2345760 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022002424	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 970	03/10/2022	82012 07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022002425	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 971	03/10/2022	341944 07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022002426	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 972	03/10/2022	712676 07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022002427	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 973	03/10/2022	384228 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022002428	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 974	03/10/2022	1060648 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002430	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 976	03/10/2022	144800 07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002433	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 979	03/10/2022	2021004 07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002435	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 981	03/10/2022	1210728 07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002441	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 987	03/10/2022	35964 07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002436	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 982	03/10/2022	211416 07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002434	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 980	03/10/2022	472440 07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002437	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 983	03/10/2022	1736808 07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022002438	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 984	03/10/2022	594204	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002439	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 985	03/10/2022	202500	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002440	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 986	03/10/2022	55396	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002442	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 988	03/10/2022	82808	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002444	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 990	03/10/2022	70800	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022002443	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 989	03/10/2022	42492	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022002445	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 991	03/10/2022	199484	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022002446	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 992	03/10/2022	711931	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022002448	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 994	03/10/2022	61260	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002449	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 995	03/10/2022	136504	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002450	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 996	03/10/2022	1844744	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002451	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 997	03/10/2022	2068752	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002633	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 1251	03/10/2022	834548	07217	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022002669	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 1287	03/10/2022	742544	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	01 SALARIES

VN102022001467	01/10/2022	N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									01 SALARIES
TARAGARH, GURDASPUR		05 EDUCATION	NT V 42	03/10/2022	159572 07487 PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN102022001547 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			
0000 00 NO DETAILED HEAD			31
GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1711 07/10/2022	2139431 07158 DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN102022001550 01/10/2022 N DC08 A Pay and Allowances Vouchers 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	0700 2202 GENERAL EDUCATION 05 EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS NT V 1714 10/10/2022	02 SECONDARY EDUCATION 1083689 07158 DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	31
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VN102022001198	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT														
					0000 00 NO DETAILED HEAD														31
					GRANTS-IN-AID (SALARY)			05	EDUCATION		NT V 1545	04/10/2022		409351	07145	PRINCIPAL, ARYA HIGHER SECONDARY SCHOOL, DIAN			
					NAGAR, GURDASPUR											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB		

VN102022001199	01/10/2022	N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00		NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)			05	EDUCATION		NT V 1546	04/10/2022	2239184	07145	PRINCIPAL, ARYA HIGHER SECONDARY SCHOOL, DIAN	
NAGAR, GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	

VN102022001195 01/10/2022 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 05 EDUCATION	0700 2202 GENERAL EDUCATION NT V 1542 04/10/2022	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 351534 07158 DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	02 SECONDARY EDUCATION 31
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VN102022001196	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
0000 00					NO DETAILED HEAD					31
GRANTS-IN-AID (SALARY)						05	EDUCATION	NT V 1543	04/10/2022	2131245 07158 DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN102022059121	01/10/2022	N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								31
GRANTS-IN-AID (SALARY)			05 EDUCATION		NT V 1769	27/10/2022	552731 07179 PRINCIPAL, ARYA GOVERNMENT HIGHER SECONDARY SCHOOL,	
PATHANKOT, GURDASPUR							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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

[illegible]

VN102022059122	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD								31
					GRANTS-IN-AID (SALARY)			05	EDUCATION	NT V 1770	27/10/2022	319972	07158 DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN102022059123	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD					31
					GRANTS-IN-AID (SALARY)	05	EDUCATION	NT V 1771	27/10/2022	1112490 07158 DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

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VN102022059125	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05	EDUCATION		NT V 1773	27/10/2022	160732 07158	DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN102022059126	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05	EDUCATION		NT V 1774	27/10/2022	152236 07158	DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN102022001262	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 1609	04/10/2022	23740 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001265	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 1612	04/10/2022	29376 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001272	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD GURDASPUR, JAGATPUR KALAN				05	EDUCATION		NT V 1619	04/10/2022	91088 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022001273	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD GURDASPUR, JAGATPUR KALAN				05	EDUCATION		NT V 1620	04/10/2022	110536 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022001274	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD GURDASPUR, JAGATPUR KALAN				05	EDUCATION		NT V 1621	04/10/2022	271036 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022001275	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD GURDASPUR, JAGATPUR KALAN				05	EDUCATION		NT V 1622	04/10/2022	689632 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022001276	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 1623	04/10/2022	152300 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001277	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 1624	04/10/2022	209032 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001278	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 1625	04/10/2022	2040419 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001279	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 1626	04/10/2022	2443355 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001484	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD NANGAL,GURDASPUR				05	EDUCATION		NT V 59	03/10/2022	54596 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001488	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD HARDOCHANNI,GURDASPUR				05	EDUCATION		NT V 1652	07/10/2022	22220 07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022001492	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1656	07/10/2022	1076324	07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN102022001491	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1655	07/10/2022	651712	07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN102022001493	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1657	07/10/2022	126100	07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN102022001497	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1661	07/10/2022	3264	07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
								01	SALARIES
			BATALA,GURDASPUR EDUCATION,PUNJAB,						
VN102022001498	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1662	07/10/2022	11466	07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN102022001501	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1665	07/10/2022	56428	07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN102022001502	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1666	07/10/2022	164980	07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN102022001552	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1716	10/10/2022	7752	07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN102022001503	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1667	07/10/2022	223320	07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN102022001504	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1668	07/10/2022	1080340	07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN102022001507	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1671	07/10/2022	95128	07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN102022002651	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1269	03/10/2022	18000	07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN102022002653	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1271	03/10/2022	1029720	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
			NANGAL,GURDASPUR						
VN102022002652	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				

0000 00 NO DETAILED HEAD						01 SALARIES
NANGAL, GURDASPUR	05 EDUCATION	NT V 1270	03/10/2022	995280 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022002654 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
NANGAL, GURDASPUR	05 EDUCATION	NT V 1272	03/10/2022	54596 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022002656 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1274	03/10/2022	737524 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022002657 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1275	03/10/2022	800108 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022002659 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1277	03/10/2022	153504 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022002658 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1276	03/10/2022	119064 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022002660 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1278	03/10/2022	240032 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022002661 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1279	03/10/2022	77388 07685	HEADMASTER, GOVT HIGH SCHOOL, DUGRI, DUGRI, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022002662 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1280	03/10/2022	485276 07685	HEADMASTER, GOVT HIGH SCHOOL, DUGRI, DUGRI, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022002663 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1281	03/10/2022	475872 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022002664 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1282	03/10/2022	1848884 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022002666 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
NANGAL, GURDASPUR	05 EDUCATION	NT V 1284	03/10/2022	33108 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022002668 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1286	03/10/2022	111760 07962	HEADMASTER, GOVT. HIGH SCHOOL, DALLA, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022002667 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1285	03/10/2022	587144 07962	HEADMASTER, GOVT. HIGH SCHOOL, DALLA, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN102022002670	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			05 EDUCATION			NT V 1288	03/10/2022	243408 07161 HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022002671	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			05 EDUCATION			NT V 1289	03/10/2022	74224 07101 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022002672	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			05 EDUCATION			NT V 1290	03/10/2022	101152 07101 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001470	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			05 EDUCATION			NT V 45	03/10/2022	173804 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001472	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			05 EDUCATION			NT V 47	03/10/2022	102028 07089 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022001473	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			05 EDUCATION			NT V 48	03/10/2022	120252 07983 PRINCIPAL, GOVT. SR. SEC. SCHOOL, JANDWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
								, GURDASPUR	
VN102022001476	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
NANGAL, GURDASPUR			05 EDUCATION			NT V 51	03/10/2022	35812 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001477	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
NANGAL, GURDASPUR			05 EDUCATION			NT V 52	03/10/2022	57860 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001478	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			05 EDUCATION			NT V 53	03/10/2022	10300 07557 PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, BHANGURI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001479	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			05 EDUCATION			NT V 54	03/10/2022	69720 07557 PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, BHANGURI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001481	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			05 EDUCATION			NT V 56	03/10/2022	54596 07161 HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022001468	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
TARAGARH, GURDASPUR			05 EDUCATION			NT V 43	03/10/2022	27260 07487 PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102022001485 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 60	03/10/2022	73016 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR					
VN102022001483 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 58	03/10/2022	73816 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001482 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 57	03/10/2022	117260 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR					
VN102022002614 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1232	03/10/2022	62036 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002613 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1231	03/10/2022	1171252 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002615 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1233	03/10/2022	44516 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002617 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1235	03/10/2022	54596 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022002618 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1236	03/10/2022	129304 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022002619 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1237	03/10/2022	197752 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022002620 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1238	03/10/2022	612984 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022002621 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1239	03/10/2022	129704 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022002623 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1241	03/10/2022	33108 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002624	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1242	03/10/2022	22386 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KHA, GURDASPUR						
VN102022002628	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1246	03/10/2022	1350720 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002625	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1243	03/10/2022	132560 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002627	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1245	03/10/2022	543604 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002626	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1244	03/10/2022	141600 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002629	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1247	03/10/2022	838899 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002630	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1248	03/10/2022	45140 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002631	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1249	03/10/2022	101152 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002632	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1250	03/10/2022	140584 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002634	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1252	03/10/2022	18000 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002635	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1253	03/10/2022	879572 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002636	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1254	03/10/2022	397280 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002637	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1255	03/10/2022	100336 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022002638	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								29708 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
					05 EDUCATION				NT V 1256	03/10/2022			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002639	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								98644 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
					05 EDUCATION				NT V 1257	03/10/2022			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002640	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								222608 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
					05 EDUCATION				NT V 1258	03/10/2022			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002641	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								879558 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
					05 EDUCATION				NT V 1259	03/10/2022			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002642	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								1252576 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
					05 EDUCATION				NT V 1260	03/10/2022			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002643	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								153504 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
					05 EDUCATION				NT V 1261	03/10/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002644	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								1045068 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
					05 EDUCATION				NT V 1262	03/10/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002645	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								679380 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
					05 EDUCATION				NT V 1263	03/10/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002646	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								108708 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
					05 EDUCATION				NT V 1264	03/10/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002648	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								214036 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
					05 EDUCATION				NT V 1266	03/10/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002649	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								839848 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
					05 EDUCATION				NT V 1267	03/10/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002650	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								46164 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
					05 EDUCATION				NT V 1268	03/10/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002455	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								1290100 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL,
BATALA,GURDASPUR EDUCATION,PUNJAB,					05 EDUCATION				NT V 1001	03/10/2022			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022002454	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

		05 EDUCATION	NT V 1000	03/10/2022	1422432 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002457	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1003	03/10/2022	46364 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NANGAL,GURDASPUR						
VN102022002456	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1002	03/10/2022	217188 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002459	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1005	03/10/2022	438276 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002460	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1006	03/10/2022	149152 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002461	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1007	03/10/2022	723144 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002462	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1008	03/10/2022	1103260 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002470	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1016	03/10/2022	385924 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002471	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1017	03/10/2022	637544 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002472	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1018	03/10/2022	71504 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NANGAL,GURDASPUR						
VN102022002474	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1020	03/10/2022	124912 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002475	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1093	03/10/2022	140584 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NANGAL,GURDASPUR						
VN102022002476	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1094	03/10/2022	719944 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NANGAL,GURDASPUR						
VN102022002477	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1095	03/10/2022	124720 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NANGAL,GURDASPUR						
VN102022002478	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	NT V 1096 03/10/2022	1716904 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002479 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	NT V 1097 03/10/2022	75744 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002480 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	NT V 1098 03/10/2022	88164 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002481 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	NT V 1099 03/10/2022	306840 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002589 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	NT V 1207 03/10/2022	1484016 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002590 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	NT V 1208 03/10/2022	126992 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002591 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	NT V 1209 03/10/2022	53236 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002592 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	NT V 1210 03/10/2022	95440 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002593 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	NT V 1211 03/10/2022	282668 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002594 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	NT V 1212 03/10/2022	344756 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002597 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	NT V 1215 03/10/2022	377536 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022002599 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	NT V 1217 03/10/2022	118008 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002598 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	NT V 1216 03/10/2022	929400 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022002600 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	NT V 1218 03/10/2022	939846 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

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					05 EDUCATION	NT V 1068	03/10/2022	1537272 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC				
	SU SUB_HEAD_DESC							
BDDT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO				SO SOE_DESC
VN102022002364	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 1069 03/10/2022	417400 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022002365	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 1070 03/10/2022	109760 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022002366	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 1071 03/10/2022	45564 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022002369	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 1074 03/10/2022	43116 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022002370	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 1075 03/10/2022	380273 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022002371	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 1076 03/10/2022	104144 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022002372	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
NANGAL, GURDASPUR		05 EDUCATION	NT V 1077 03/10/2022	20000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022002373	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
NANGAL, GURDASPUR		05 EDUCATION	NT V 1078 03/10/2022	32156 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022002374	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
NANGAL, GURDASPUR		05 EDUCATION	NT V 1079 03/10/2022	104144 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022002375	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
NANGAL, GURDASPUR		05 EDUCATION	NT V 1080 03/10/2022	106336 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022002377	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
NANGAL, GURDASPUR		05 EDUCATION	NT V 1082 03/10/2022	792636 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102022002376	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00					NO DETAILED HEAD						
NANGAL,GURDASPUR					05 EDUCATION				NT V 1081	03/10/2022	560176 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002378	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00					NO DETAILED HEAD						
NANGAL,GURDASPUR					05 EDUCATION				NT V 1083	03/10/2022	232904 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002379	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00					NO DETAILED HEAD						
NANGAL,GURDASPUR					05 EDUCATION				NT V 1084	03/10/2022	576364 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002380	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00					NO DETAILED HEAD						
NANGAL,GURDASPUR					05 EDUCATION				NT V 1085	03/10/2022	25980 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002381	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00					NO DETAILED HEAD						
					05 EDUCATION				NT V 1086	03/10/2022	60584 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002383	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00					NO DETAILED HEAD						
					05 EDUCATION				NT V 1088	03/10/2022	18000 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002382	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00					NO DETAILED HEAD						
					05 EDUCATION				NT V 1087	03/10/2022	346248 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002384	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00					NO DETAILED HEAD						
					05 EDUCATION				NT V 1089	03/10/2022	104144 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002386	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00					NO DETAILED HEAD						
					05 EDUCATION				NT V 1091	03/10/2022	1550508 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002385	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00					NO DETAILED HEAD						
					05 EDUCATION				NT V 1090	03/10/2022	1098756 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002387	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00					NO DETAILED HEAD						
NANGAL,GURDASPUR					05 EDUCATION				NT V 1092	03/10/2022	14148 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002388	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00					NO DETAILED HEAD						
					05 EDUCATION				NT V 934	03/10/2022	118324 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002389	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00					NO DETAILED HEAD						
					05 EDUCATION				NT V 935	03/10/2022	151772 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002390	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00					NO DETAILED HEAD						
					05 EDUCATION				NT V 936	03/10/2022	460788 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022002392	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 938	03/10/2022	70800 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022002395	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 941	03/10/2022	18000 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022002396	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 942	03/10/2022	50244 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022002397	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 943	03/10/2022	63244 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022001584	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 1748	10/10/2022	6600 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
NANGAL,GURDASPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022001582	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 1746	10/10/2022	64072 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022001583	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 1747	10/10/2022	6600 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
NANGAL,GURDASPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022001590	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 1754	10/10/2022	66768 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022001591	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 1755	10/10/2022	497412 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022001592	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 1756	10/10/2022	837296 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022002399	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 945	03/10/2022	633652 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022001523	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 1687	07/10/2022	42399 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
NANGAL,GURDASPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022001524	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 1688	07/10/2022	73160 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
NANGAL,GURDASPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022001565	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1729	10/10/2022	3808 07161 HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022059115	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 1763	21/10/2022	699668 07161 HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022059114	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 1762	21/10/2022	74224 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022059113	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 1761	21/10/2022	62196 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022059116	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 1764	21/10/2022	424820 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022059117	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 1765	21/10/2022	44940 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022059118	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 1766	21/10/2022	41268 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022059119	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 1767	21/10/2022	778064 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022059120	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 1768	21/10/2022	111760 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022059128	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
KALAN, GURDASPUR	05 EDUCATION	NT V 1776	27/10/2022	167206 07124 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102022059131	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 1779	27/10/2022	1879420 07500 PRINCIPAL, GOVT. SR. SEC. SCHOOL, TIBBER, GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102022059132	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 1780	27/10/2022	1585004 07500 PRINCIPAL, GOVT. SR. SEC. SCHOOL, TIBBER, GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102022059133	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 1781	27/10/2022	259772 07500 PRINCIPAL, GOVT. SR. SEC. SCHOOL, TIBBER, GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102022059137	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 1785	27/10/2022	72796 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA			
NANGAL, GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN102022059143	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
NANGAL, GURDASPUR				05 EDUCATION		NT V 1791	27/10/2022	6000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022059149	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
				05 EDUCATION		NT V 1797	27/10/2022	65828 07706	PRINCIPAL, G.S.S.S., TARAGARH, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001176	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
				05 EDUCATION		NT V 1523	04/10/2022	655456 07103	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001177	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
				05 EDUCATION		NT V 1524	04/10/2022	858168 07103	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001237	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
				05 EDUCATION		NT V 1584	04/10/2022	38826 07660	HEADMASTER, G.H.S., RAI CHAK, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001238	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
				05 EDUCATION		NT V 1585	04/10/2022	93848 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001240	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
				05 EDUCATION		NT V 1587	04/10/2022	283752 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001239	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
				05 EDUCATION		NT V 1586	04/10/2022	169176 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001248	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
BATALA, GURDASPUR EDUCATION, PUNJAB,				05 EDUCATION		NT V 1595	04/10/2022	365357 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022001075	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
				05 EDUCATION		NT V 1449	04/10/2022	1116208 07964	PRINCIPAL, GOVT.SR.SEC. SCHOOL, DARBAR PANDURI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001074	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
				05 EDUCATION		NT V 1448	04/10/2022	399068 07964	PRINCIPAL, GOVT.SR.SEC. SCHOOL, DARBAR PANDURI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001076	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
				05 EDUCATION		NT V 1450	04/10/2022	63576 07964	PRINCIPAL, GOVT.SR.SEC. SCHOOL, DARBAR PANDURI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001077	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
				05 EDUCATION		NT V 1451	04/10/2022	23345 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT,

VN102022001110	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 14	03/10/2022	71448 07547	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN102022001112	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 16	03/10/2022	44940 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN102022001113	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 17	03/10/2022	101228 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
NANGAL, GURDASPUR															
VN102022001115	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 19	03/10/2022	35212 07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN102022001116	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 20	03/10/2022	33930 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN102022001117	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 21	03/10/2022	66728 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN102022001118	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 22	03/10/2022	67050 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN102022001120	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 24	03/10/2022	102907 07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN102022001121	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 25	03/10/2022	28076 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN102022001122	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 26	03/10/2022	43716 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN102022001123	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 27	03/10/2022	113568 07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN102022001125	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1472	04/10/2022	38204 07633	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
AFGANA, GURDASPUR															
VN102022001126	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1473	04/10/2022	159924 07633	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
AFGANA, GURDASPUR															
VN102022001127	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1474	04/10/2022	556388 07633	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
AFGANA, GURDASPUR															

VN102022001128	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD							01 SALARIES
AFGANA, GURDASPUR					05 EDUCATION	NT V 1475	04/10/2022	852828 07633	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001130	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD							01 SALARIES
PUNJAB, CHANDIGARH,					05 EDUCATION	NT V 1477	04/10/2022	1468468 07445	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ALIWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022001131	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD							01 SALARIES
NANGAL, GURDASPUR					05 EDUCATION	NT V 1478	04/10/2022	58824 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001132	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD							01 SALARIES
NANGAL, GURDASPUR					05 EDUCATION	NT V 1479	04/10/2022	586088 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001133	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD							01 SALARIES
NANGAL, GURDASPUR					05 EDUCATION	NT V 1480	04/10/2022	1600460 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001142	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD							01 SALARIES
					05 EDUCATION	NT V 1489	04/10/2022	179392 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001143	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD							01 SALARIES
					05 EDUCATION	NT V 1490	04/10/2022	737196 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001147	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD							01 SALARIES
					05 EDUCATION	NT V 1494	04/10/2022	154764 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001146	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD							01 SALARIES
					05 EDUCATION	NT V 1493	04/10/2022	66644 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001148	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD							01 SALARIES
					05 EDUCATION	NT V 1495	04/10/2022	194896 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001149	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD							01 SALARIES
					05 EDUCATION	NT V 1496	04/10/2022	651648 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001150	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD							01 SALARIES
					05 EDUCATION	NT V 1497	04/10/2022	45570 07694	HEADMASTER, G.H.S., SHEIKHPURA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001151	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD							01 SALARIES
					05 EDUCATION	NT V 1498	04/10/2022	242424 07501	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DUNERA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001152	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		

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VN102022001169	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 1516	04/10/2022	1220253 07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
CANTT,GURDASPUR								
VN102022001170	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 1517	04/10/2022	55140 07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022001171	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 1518	04/10/2022	56364 07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022001172	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 1519	04/10/2022	79408 07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022001173	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 1520	04/10/2022	149152 07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022001174	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 1521	04/10/2022	323464 07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022001175	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 1522	04/10/2022	482264 07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022000933	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 1307	04/10/2022	558196 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022000934	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 1308	04/10/2022	89992 07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022000935	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 1309	04/10/2022	135046 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022000936	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 1310	04/10/2022	414462 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022000937	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 1311	04/10/2022	526466 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022000938	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 1312	04/10/2022	8400 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
NANGAL,GURDASPUR								
VN102022000939	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 1313	04/10/2022	8400 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
NANGAL,GURDASPUR								

VN102022000940 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1314	04/10/2022	4200 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR						
VN102022000941 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1315	04/10/2022	4200 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR						
VN102022000942 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1316	04/10/2022	7832 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR						
VN102022000944 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1318	04/10/2022	7117 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR						
VN102022000945 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1319	04/10/2022	2856 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR						
VN102022000946 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1320	04/10/2022	3454 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN102022000947 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1321	04/10/2022	13939 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR						
VN102022000948 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1322	04/10/2022	24883 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR						
VN102022000949 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1323	04/10/2022	24883 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR						
VN102022000950 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1324	04/10/2022	24883 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR						
VN102022000964 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1338	04/10/2022	45320 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR						
VN102022000989 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	NT V 1363 04/10/2022	1715684 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022000991 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 1365 04/10/2022	288064 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022000993 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 1367 04/10/2022	140584 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022000994 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 1368 04/10/2022	51108 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022000995 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 1369 04/10/2022	1378112 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022000996 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 1370 04/10/2022	1317646 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022000997 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 1371 04/10/2022	872336 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022000998 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 1372 04/10/2022	90700 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022000999 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 1373 04/10/2022	805744 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001000 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 1374 04/10/2022	70220 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001003 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 1377 04/10/2022	1084760 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN102022001004 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 1378 04/10/2022	764188 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN102022001005 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 1379 04/10/2022	119392 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN102022001006 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 1380 04/10/2022	35400 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022001007	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1381	04/10/2022	266312	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022001008	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1382	04/10/2022	706152	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022001009	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1383	04/10/2022	54596	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022001010	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1384	04/10/2022	74224	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022001011	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1385	04/10/2022	626176	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022001012	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1386	04/10/2022	838316	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022001040	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1414	04/10/2022	777532	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
NANGAL,GURDASPUR											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022001041	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1415	04/10/2022	1054092	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
NANGAL,GURDASPUR											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022001043	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1417	04/10/2022	44940	07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER	
KALAN,GURDASPUR											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022001044	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1418	04/10/2022	498508	07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER	
KALAN,GURDASPUR											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022001045	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1419	04/10/2022	719676	07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER	
KALAN,GURDASPUR											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022001051	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1425	04/10/2022	10815	07508	HEADMASTER,G0VT. HIGH SCHOOL, BIANPUR,GURDASPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022001052	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1426	04/10/2022	18000	07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI	
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022001054	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

		05 EDUCATION	NT V 1428	04/10/2022	73624 07228 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001055	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1429	04/10/2022	01 SALARIES 604616 07228 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001056	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1430	04/10/2022	01 SALARIES 1064460 07228 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001058	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1432	04/10/2022	01 SALARIES 104500 07228 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001057	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1431	04/10/2022	01 SALARIES 305648 07228 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001059	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1433	04/10/2022	01 SALARIES 92076 07656 HEADMASTER, GOVT HIGH SCHOOL, HAWELI, HAWELI, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022001060	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1434	04/10/2022	01 SALARIES 780936 07656 HEADMASTER, GOVT HIGH SCHOOL, HAWELI, HAWELI, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022001061	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1435	04/10/2022	01 SALARIES 213320 07169 HEADMASTER, CHRISTIAN PRIMARY SCHOOL, KAHALWAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001062	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1436	04/10/2022	01 SALARIES 470412 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001063	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1437	04/10/2022	01 SALARIES 509890 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
BATALA, GURDASPUR EDUCATION, PUNJAB,					
VN102022001064	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1438	04/10/2022	01 SALARIES 44940 07506 HEADMISTRESS, GOVERNMENT HIGH SCHOOL, KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,					
VN102022001065	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1439	04/10/2022	01 SALARIES 426948 07506 HEADMISTRESS, GOVERNMENT HIGH SCHOOL, KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,					
VN102022001066	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1440	04/10/2022	01 SALARIES 589079 07506 HEADMISTRESS, GOVERNMENT HIGH SCHOOL, KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,					
VN102022001068	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1442	04/10/2022	01 SALARIES 2119832 07198 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001069	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1443	04/10/2022	236848 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001070 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1444	04/10/2022	1584592 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001071 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1445	04/10/2022	136504 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001072 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1446	04/10/2022	710000 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001073 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1447	04/10/2022	35400 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001259 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1606	04/10/2022	795776 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002526 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1144	03/10/2022	2610888 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002528 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1146	03/10/2022	102920 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002529 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1147	03/10/2022	30708 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002530 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1148	03/10/2022	1042072 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002533 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD HARDOCHANNI, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1151	03/10/2022	872900 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002537 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1155	03/10/2022	65792 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002538 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1156	03/10/2022	136504 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002539 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1157	03/10/2022	291460 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022002540 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1158	03/10/2022	457784 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002541 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1159	03/10/2022	1400712 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002542 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1160	03/10/2022	125632 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002543 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1161	03/10/2022	18000 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002544 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1162	03/10/2022	224472 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002545 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1163	03/10/2022	665248 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002546 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1164	03/10/2022	55628 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002547 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1165	03/10/2022	46924 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002548 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1166	03/10/2022	126200 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN102022002549 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1167	03/10/2022	144800 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002551 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1169	03/10/2022	512791 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002550 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1168	03/10/2022	435800 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002552	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1170	03/10/2022	813216 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002554	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1172	03/10/2022	42692 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022002553	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1171	03/10/2022	1058202 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002555	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1173	03/10/2022	91104 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022002559	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1177	03/10/2022	592376 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022002557	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1175	03/10/2022	522888 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022002556	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1174	03/10/2022	500908 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022002560	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1178	03/10/2022	233448 07271 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002561	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1179	03/10/2022	492620 07271 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002562	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1180	03/10/2022	35400 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022002563	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1181	03/10/2022	111660 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR		
SANDHU GDS				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022002564	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1182	03/10/2022	404216 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR		
SANDHU GDS				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022002567	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1185	03/10/2022	44940 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR		
SANDHU GDS				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN102022002568	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1186	03/10/2022	45140 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002569	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1187	03/10/2022	108000 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002570	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1188	03/10/2022	153504 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002571	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1189	03/10/2022	806256 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002572	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1190	03/10/2022	1070332 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002573	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1191	03/10/2022	140584 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002574	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1192	03/10/2022	507836 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002575	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1193	03/10/2022	1438892 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002576	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1194	03/10/2022	35400 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002577	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1195	03/10/2022	72616 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002579	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1197	03/10/2022	196220 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002580	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1198	03/10/2022	1426016 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002581	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1199	03/10/2022	70360 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002582	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1200	03/10/2022	1583272 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022002586	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION		02 SECONDARY EDUCATION
								NT V 1204	03/10/2022
									200672 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									01 SALARIES
VN102022002583	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION		02 SECONDARY EDUCATION
								NT V 1201	03/10/2022
									1599756 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022002584	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION		02 SECONDARY EDUCATION
								NT V 1202	03/10/2022
									86908 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									01 SALARIES
VN102022002585	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION		02 SECONDARY EDUCATION
								NT V 1203	03/10/2022
									298808 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									01 SALARIES
VN102022002587	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION		02 SECONDARY EDUCATION
								NT V 1205	03/10/2022
									111184 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022002588	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION		02 SECONDARY EDUCATION
								NT V 1206	03/10/2022
									1788760 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022000917	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION		02 SECONDARY EDUCATION
								NT V 1291	03/10/2022
									422612 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022000918	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION		02 SECONDARY EDUCATION
								NT V 1292	03/10/2022
									113336 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022000927	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION		02 SECONDARY EDUCATION
								NT V 1301	03/10/2022
									941356 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022000924	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION		02 SECONDARY EDUCATION
								NT V 1298	03/10/2022
									76264 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022000925	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION		02 SECONDARY EDUCATION
								NT V 1299	03/10/2022
									102392 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022000926	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION		02 SECONDARY EDUCATION
								NT V 1300	03/10/2022
									826468 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022000929	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION		02 SECONDARY EDUCATION
								NT V 1303	03/10/2022
									54596 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022000931	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS
									02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1305	04/10/2022	39636 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022000930 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1304	03/10/2022	43292 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022000932 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1306	04/10/2022	111760 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
BATALA,GURDASPUR EDUCATION,PUNJAB,						
VN102022002007 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 574	03/10/2022	1272896 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022002008 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 575	03/10/2022	102616 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022002009 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 576	03/10/2022	587598 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022002010 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 577	03/10/2022	74502 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022002011 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 578	03/10/2022	67850 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022002012 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 579	03/10/2022	64152 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022002013 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 580	03/10/2022	13242 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002014 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 581	03/10/2022	142622 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
NANGAL,GURDASPUR						
VN102022002015 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 582	03/10/2022	775224 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
NANGAL,GURDASPUR						
VN102022002016 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 583	03/10/2022	488764 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
NANGAL,GURDASPUR						
VN102022002017 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 584	03/10/2022	91300 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
NANGAL,GURDASPUR						

VN102022002031	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
NANGAL, GURDASPUR			05 EDUCATION	NT V 598	03/10/2022	35812 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002032	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
NANGAL, GURDASPUR			05 EDUCATION	NT V 599	03/10/2022	54596 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022001885	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION	NT V 501	03/10/2022	238556 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022001886	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION	NT V 502	03/10/2022	467988 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATTRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022001887	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION	NT V 503	03/10/2022	418260 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022001203	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION	NT V 1550	04/10/2022	34492 07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022001204	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION	NT V 1551	04/10/2022	15729 07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022001207	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
NANGAL, GURDASPUR			05 EDUCATION	NT V 1554	04/10/2022	35812 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022001208	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION	NT V 1555	04/10/2022	97712 07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022001210	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION	NT V 1557	04/10/2022	347904 07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022001209	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION	NT V 1556	04/10/2022	295604 07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022001211	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
NANGAL, GURDASPUR			05 EDUCATION	NT V 1558	04/10/2022	70800 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022001212	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
NANGAL, GURDASPUR			05 EDUCATION	NT V 1559	04/10/2022	928592 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022001213	01/10/2022	N DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1560	04/10/2022	853596 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NANGAL,GURDASPUR													
VN102022001214	01/10/2022	N DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1561	04/10/2022	114096 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NANGAL,GURDASPUR													
VN102022001218	01/10/2022	N DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1565	04/10/2022	808992 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NANGAL,GURDASPUR													
VN102022001216	01/10/2022	N DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1563	04/10/2022	122132 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NANGAL,GURDASPUR													
VN102022001215	01/10/2022	N DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1562	04/10/2022	87968 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NANGAL,GURDASPUR													
VN102022001217	01/10/2022	N DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1564	04/10/2022	740984 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NANGAL,GURDASPUR													
VN102022001219	01/10/2022	N DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1566	04/10/2022	40380 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
NANGAL,GURDASPUR													
VN102022001220	01/10/2022	N DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1567	04/10/2022	159264 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
NANGAL,GURDASPUR													
VN102022001221	01/10/2022	N DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1568	04/10/2022	178984 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
NANGAL,GURDASPUR													
VN102022001222	01/10/2022	N DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1569	04/10/2022	28076 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
NANGAL,GURDASPUR													
VN102022001223	01/10/2022	N DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1570	04/10/2022	453628 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
NANGAL,GURDASPUR													
VN102022001224	01/10/2022	N DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1571	04/10/2022	230048 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
NANGAL,GURDASPUR													
VN102022001225	01/10/2022	N DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1572	04/10/2022	495364 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
NANGAL,GURDASPUR													
VN102022001227	01/10/2022	N DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1574	04/10/2022	56428 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
NANGAL,GURDASPUR													

VN102022001229	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 1576	04/10/2022	430032 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
							01 SALARIES
VN102022001228	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 1575	04/10/2022	363048 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
							01 SALARIES
VN102022001231	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 1578	04/10/2022	36316 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
							01 SALARIES
VN102022001232	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 1579	04/10/2022	767508 07661 HEADMASTER,G0VT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
							01 SALARIES
VN102022001233	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 1580	04/10/2022	111660 07661 HEADMASTER,G0VT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
							01 SALARIES
VN102022001234	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 1581	04/10/2022	43916 07661 HEADMASTER,G0VT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
							01 SALARIES
VN102022001246	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 1593	04/10/2022	48948 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
							01 SALARIES
VN102022001247	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 1594	04/10/2022	111760 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
							01 SALARIES
VN102022001253	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 1600	04/10/2022	63028 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
							01 SALARIES
VN102022001254	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 1601	04/10/2022	118008 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
							01 SALARIES
VN102022001255	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 1602	04/10/2022	160800 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
							01 SALARIES
VN102022001256	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 1603	04/10/2022	247800 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
							01 SALARIES
VN102022001257	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 1604	04/10/2022	570224 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
							01 SALARIES
VN102022001258	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1605	04/10/2022	637592 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002167 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 785	03/10/2022	223520 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022002168 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 786	03/10/2022	397808 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022002169 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 787	03/10/2022	100152 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022002170 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 788	03/10/2022	189188 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022002171 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 789	03/10/2022	1179456 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022002172 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 790	03/10/2022	1332440 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022002173 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 791	03/10/2022	15563 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022002175 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 793	03/10/2022	1061000 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022002174 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 792	03/10/2022	131700 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022002176 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 794	03/10/2022	1325108 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022002178 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 796	03/10/2022	74224 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022002179 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 797	03/10/2022	107272 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022002180 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 798	03/10/2022	48884 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION					

VN102022002181	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				05 EDUCATION		NT V 799	03/10/2022	394696 07669	HEADMASTER, GOVT HIGH SCHOOL, CHACK SHARIF, GURDASPUR, CHAK SHARIF 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022001955	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
NANGAL, GURDASPUR				05 EDUCATION		NT V 701	03/10/2022	1463724 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001953	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
NANGAL, GURDASPUR				05 EDUCATION		NT V 571	03/10/2022	918992 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001952	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
NANGAL, GURDASPUR				05 EDUCATION		NT V 570	03/10/2022	469364 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001956	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
NANGAL, GURDASPUR				05 EDUCATION		NT V 702	03/10/2022	426100 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001958	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
PUNJAB, CHANDIGARH,				05 EDUCATION		NT V 704	03/10/2022	890204 07503	HEADMASTER, B.N.D. GOVERNMENT HIGH SCHOOL(BOYS), GHOMAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022001957	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
PUNJAB, CHANDIGARH,				05 EDUCATION		NT V 703	03/10/2022	116616 07503	HEADMASTER, B.N.D. GOVERNMENT HIGH SCHOOL(BOYS), GHOMAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022001959	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
PUNJAB, CHANDIGARH,				05 EDUCATION		NT V 705	03/10/2022	1113288 07503	HEADMASTER, B.N.D. GOVERNMENT HIGH SCHOOL(BOYS), GHOMAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022001963	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				05 EDUCATION		NT V 709	03/10/2022	63244 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022001964	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				05 EDUCATION		NT V 710	03/10/2022	102276 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022001965	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				05 EDUCATION		NT V 711	03/10/2022	396264 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022001966	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				05 EDUCATION		NT V 712	03/10/2022	169872 07706	PRINCIPAL, G.S.S.S., TARAGARH, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001967	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				05 EDUCATION		NT V 713	03/10/2022	1497156 07706	PRINCIPAL, G.S.S.S., TARAGARH, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001968	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				05 EDUCATION		NT V 714	03/10/2022	2157540 07706	PRINCIPAL, G.S.S.S., TARAGARH, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102022001970 01/10/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
										05 EDUCATION		NT V 716 03/10/2022		262070 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR			
														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC						SO SOE_DESC	
										GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	
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VN102022001974 01/10/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
										05 EDUCATION		NT V 720 03/10/2022		88164 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			
														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022001971 01/10/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
										05 EDUCATION		NT V 717 03/10/2022		368568 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR			
														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022001972 01/10/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
										05 EDUCATION		NT V 718 03/10/2022		1647560 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR			
														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022001973 01/10/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
										05 EDUCATION		NT V 719 03/10/2022		3287940 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR			
														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022001975 01/10/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
										05 EDUCATION		NT V 721 03/10/2022		496216 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			
														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022001976 01/10/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
										05 EDUCATION		NT V 722 03/10/2022		667046 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			
														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022001977 01/10/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
										05 EDUCATION		NT V 723 03/10/2022		108826 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR			
														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022001978 01/10/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
										05 EDUCATION		NT V 724 03/10/2022		468274 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022001979 01/10/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
										05 EDUCATION		NT V 725 03/10/2022		607814 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR			
														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022001980 01/10/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
										05 EDUCATION		NT V 726 03/10/2022		106164 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022001981 01/10/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 727	03/10/2022	278940 07146 HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001982 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 728	03/10/2022	415372 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001984 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 730	03/10/2022	169444 07661 HEADMASTER,G0VT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022001983 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 729	03/10/2022	137936 07661 HEADMASTER,G0VT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022001985 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 731	03/10/2022	788624 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001986 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 732	03/10/2022	624784 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001987 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 733	03/10/2022	45564 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001988 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 734	03/10/2022	43916 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001989 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 735	03/10/2022	86908 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001990 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 736	03/10/2022	111760 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001991 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 737	03/10/2022	770284 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001992 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 738	03/10/2022	43292 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001993 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 739	03/10/2022	43716 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001994 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 740	03/10/2022	115024 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022001995	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 741	03/10/2022	149152	07626	PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001997	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 743	03/10/2022	104448	07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
					PUNJAB,CHANDIGARH,								
VN102022001996	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 742	03/10/2022	836428	07626	PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002000	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 746	03/10/2022	991230	07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
					PUNJAB,CHANDIGARH,								
VN102022001999	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 745	03/10/2022	1450418	07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
					PUNJAB,CHANDIGARH,								
VN102022001998	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 744	03/10/2022	153678	07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
					PUNJAB,CHANDIGARH,								
VN102022002001	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 747	03/10/2022	40180	07461	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					BAJJU,GURDASPUR								
VN102022002003	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 749	03/10/2022	793332	07461	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					BAJJU,GURDASPUR								
VN102022002002	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 748	03/10/2022	628380	07461	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					BAJJU,GURDASPUR								
VN102022002004	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 750	03/10/2022	53996	07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002005	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 751	03/10/2022	126896	07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002006	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 573	03/10/2022	710088	07516	PRINCIPAL,G.S.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001943	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 561	03/10/2022	262416	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001944	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								

		05 EDUCATION	NT V 562	03/10/2022	635508 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001945	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 563	03/10/2022	171296 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022001946	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 564	03/10/2022	1040088 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022001947	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 565	03/10/2022	35400 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
NANGAL, GURDASPUR						
VN102022001948	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 566	03/10/2022	73544 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
NANGAL, GURDASPUR						
VN102022001949	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 567	03/10/2022	149152 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
NANGAL, GURDASPUR						
VN102022001950	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 568	03/10/2022	249768 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
NANGAL, GURDASPUR						
VN102022001951	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 569	03/10/2022	393736 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
NANGAL, GURDASPUR						
VN102022002107	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 674	03/10/2022	207200 07168 HEADMASTER, CHRISTIAN PRIMARY SCHOOL, HARCHOWAL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022002109	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 676	03/10/2022	67508 07671 HEADMASTER, G.H.S., SIRAH, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022002110	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 677	03/10/2022	588012 07671 HEADMASTER, G.H.S., SIRAH, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022002111	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 678	03/10/2022	18000 07671 HEADMASTER, G.H.S., SIRAH, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022002112	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 679	03/10/2022	212000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
NANGAL, GURDASPUR						
VN102022002113	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 680	03/10/2022	547392 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
NANGAL, GURDASPUR						
VN102022002114	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 681	03/10/2022	1093188 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002115 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 682	03/10/2022	1990576 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002117 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 684	03/10/2022	40668 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002116 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 683	03/10/2022	201560 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002118 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 685	03/10/2022	292184 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002120 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 687	03/10/2022	88164 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002121 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 688	03/10/2022	315200 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002122 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 689	03/10/2022	960257 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002123 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 690	03/10/2022	151104 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
VN102022002125 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 692	03/10/2022	1543828 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002124 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 691	03/10/2022	1250104 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
VN102022002126 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 693	03/10/2022	1091868 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002128 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 695	03/10/2022	568780 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002129 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 696	03/10/2022	46364 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022002127	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 694 03/10/2022	574128 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN102022002132	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 699 03/10/2022	322180 07678 HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR,UDHANWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN102022002133	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 700 03/10/2022	1921760 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
NANGAL, GURDASPUR							
VN102022002134	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 752 03/10/2022	2402048 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC SO SOE_DESC	SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO						
BDDT DT DTL_HEAD_DESC							

VN102022002135	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 753 03/10/2022	460582 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS -CUM-CHIEF SECRETARY,	01 SALARIES		
PUNJAB, CHANDIGARH,							
VN102022002136	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 754 03/10/2022	83784 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
NANGAL, GURDASPUR							
VN102022002137	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 755 03/10/2022	86500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
NANGAL, GURDASPUR							
VN102022002138	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 756 03/10/2022	92064 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
NANGAL, GURDASPUR							
VN102022002139	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 757 03/10/2022	115608 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
NANGAL, GURDASPUR							
VN102022002140	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 758 03/10/2022	132560 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
NANGAL, GURDASPUR							
VN102022002141	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 759 03/10/2022	192992 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
NANGAL, GURDASPUR							
VN102022002142	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

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VN102022002156	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES			
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 774	03/10/2022	38492	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022002157	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES			
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 775	03/10/2022	177000	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022002158	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES			
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 776	03/10/2022	18000	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
BATALA, GURDASPUR														
EDUCATION, PUNJAB,														
VN102022002159	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES			
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 777	03/10/2022	202108	07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022002161	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES			
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 779	03/10/2022	818142	07124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
KALAN, GURDASPUR														
VN102022002162	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES			
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 780	03/10/2022	830344	07124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
KALAN, GURDASPUR														
VN102022002163	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES			
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 781	03/10/2022	723372	07124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
KALAN, GURDASPUR														
VN102022002164	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES			
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 782	03/10/2022	281596	07124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
KALAN, GURDASPUR														
VN102022002165	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES			
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 783	03/10/2022	74224	07681	HEADMASTER, GOVT HIGH SCHOOL, ATHWAL, ATHWAL, GURDASPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022002166	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES			
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 784	03/10/2022	86908	07681	HEADMASTER, GOVT HIGH SCHOOL, ATHWAL, ATHWAL, GURDASPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022001398	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES			
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 156	03/10/2022	35400	07184	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001399	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES			
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 157	03/10/2022	464020	07184	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001400	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES			
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 158	03/10/2022	644898	07184	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001402	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES			
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 160	03/10/2022	140584	07466	PRINCIPAL, G.S.S.S., GHROTA, GURDASPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022001401	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 159	03/10/2022
								141600 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001403	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 161	03/10/2022
								161984 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001404	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 162	03/10/2022
								584912 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001405	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 163	03/10/2022
								1443916 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001409	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 167	03/10/2022
								894616 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001410	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 168	03/10/2022
NANGAL,GURDASPUR								2794460 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001411	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 169	03/10/2022
NANGAL,GURDASPUR								1055444 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001412	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 170	03/10/2022
								35816 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001413	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 171	03/10/2022
								55628 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001414	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 172	03/10/2022
								129304 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001415	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 173	03/10/2022
								436528 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001416	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 174	03/10/2022
								548100 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001417	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 175	03/10/2022
NANGAL,GURDASPUR								9993 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001418	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 176	03/10/2022	70800 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGAL,GURDASPUR							
VN102022001419	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
NANGAL,GURDASPUR		05 EDUCATION	NT V 177	03/10/2022	255480 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001420	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
NANGAL,GURDASPUR		05 EDUCATION	NT V 178	03/10/2022	278592 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001421	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
NANGAL,GURDASPUR		05 EDUCATION	NT V 179	03/10/2022	726324 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001888	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 504	03/10/2022	74224 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022001889	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 505	03/10/2022	236984 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022001890	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 506	03/10/2022	322880 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022001891	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 507	03/10/2022	74224 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022001892	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 508	03/10/2022	344992 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022001893	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 511	03/10/2022	35400 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022001894	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 512	03/10/2022	278528 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022001925	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 543	03/10/2022	88992 07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022001926	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
NANGAL,GURDASPUR		05 EDUCATION	NT V 544	03/10/2022	149152 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001927	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
NANGAL,GURDASPUR		05 EDUCATION	NT V 545	03/10/2022	25500 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102022001928	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
NANGAL, GURDASPUR		05 EDUCATION	NT V 546	03/10/2022	185152 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102022001930	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
NANGAL, GURDASPUR		05 EDUCATION	NT V 548	03/10/2022	268208 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102022001929	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
NANGAL, GURDASPUR		05 EDUCATION	NT V 547	03/10/2022	233448 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102022001931	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
NANGAL, GURDASPUR		05 EDUCATION	NT V 549	03/10/2022	579796 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102022001933	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
		05 EDUCATION	NT V 551	03/10/2022	399904 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022001932	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
		05 EDUCATION	NT V 550	03/10/2022	136504 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022001936	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
NANGAL, GURDASPUR		05 EDUCATION	NT V 554	03/10/2022	35400 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC					SM SM_HEAD_DESC	
BDDT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC								SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO				

VN102022001934	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
		05 EDUCATION	NT V 552	03/10/2022	542260 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022001935	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
		05 EDUCATION	NT V 553	03/10/2022	604252 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022001937	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
NANGAL, GURDASPUR		05 EDUCATION	NT V 555	03/10/2022	90000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102022001938	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
NANGAL, GURDASPUR		05 EDUCATION	NT V 556	03/10/2022	368296 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102022001939	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD						01 SALARIES
NANGAL, GURDASPUR	05 EDUCATION	NT V 557	03/10/2022	851408 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001940 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
NANGAL, GURDASPUR	05 EDUCATION	NT V 558	03/10/2022	1274932 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001941 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
NANGAL, GURDASPUR	05 EDUCATION	NT V 559	03/10/2022	1082684 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001942 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 560	03/10/2022	140584 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001903 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 521	03/10/2022	140584 07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022001904 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 522	03/10/2022	701840 07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022001906 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 524	03/10/2022	428688 07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022001905 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 523	03/10/2022	90000 07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022001907 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 525	03/10/2022	1149720 07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022001909 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 527	03/10/2022	112192 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022001908 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 526	03/10/2022	74224 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022001910 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
BATALA, GURDASPUR EDUCATION, PUNJAB,	05 EDUCATION	NT V 528	03/10/2022	331044 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102022001912 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 530	03/10/2022	536548 07098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001911 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 529	03/10/2022	112720 07098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102022001913	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION		NT V 531	03/10/2022	149152 07098 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001914	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION		NT V 532	03/10/2022	233448 07098 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001915	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION		NT V 533	03/10/2022	602644 07098 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001916	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
NANGAL, GURDASPUR				05 EDUCATION		NT V 534	03/10/2022	16380 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001917	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
NANGAL, GURDASPUR				05 EDUCATION		NT V 535	03/10/2022	54132 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001918	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
NANGAL, GURDASPUR				05 EDUCATION		NT V 536	03/10/2022	161500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001919	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
NANGAL, GURDASPUR				05 EDUCATION		NT V 537	03/10/2022	341128 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001920	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
NANGAL, GURDASPUR				05 EDUCATION		NT V 538	03/10/2022	949784 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001328	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION		NT V 86	03/10/2022	105836 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022001330	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION		NT V 88	03/10/2022	44580 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022001333	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
NANGAL, GURDASPUR				05 EDUCATION		NT V 91	03/10/2022	103280 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001334	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION		NT V 92	03/10/2022	41892 07098 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001335	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION		NT V 93	03/10/2022	100768 07098 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001337	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
NANGAL, GURDASPUR				05 EDUCATION		NT V 95	03/10/2022	43286 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102022001338	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 96	03/10/2022	62516 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001339	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 97	03/10/2022	54596 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001342	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 100	03/10/2022	117132 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGAL,GURDASPUR									
VN102022001341	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 99	03/10/2022	45740 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGAL,GURDASPUR									
VN102022001343	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 101	03/10/2022	109192 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGAL,GURDASPUR									
VN102022001344	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 102	03/10/2022	67620 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGAL,GURDASPUR									
VN102022001345	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 103	03/10/2022	9579 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGAL,GURDASPUR									
VN102022001346	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 104	03/10/2022	109764 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGAL,GURDASPUR									
VN102022001347	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 105	03/10/2022	103576 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGAL,GURDASPUR									
VN102022001349	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 107	03/10/2022	55368 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
NANGAL,GURDASPUR									
VN102022001350	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 108	03/10/2022	104390 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
NANGAL,GURDASPUR									
VN102022001351	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 109	03/10/2022	119714 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGAL,GURDASPUR									
VN102022001352	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 110	03/10/2022	741450 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGAL,GURDASPUR									
VN102022001354	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				

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VN102022001367 01/10/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
NANGAL, GURDASPUR			05 EDUCATION		NT V 125 03/10/2022		70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001368 01/10/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
NANGAL, GURDASPUR			05 EDUCATION		NT V 126 03/10/2022		118008 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001369 01/10/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
NANGAL, GURDASPUR			05 EDUCATION		NT V 127 03/10/2022		284980 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001370 01/10/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
NANGAL, GURDASPUR			05 EDUCATION		NT V 128 03/10/2022		360000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001371 01/10/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
NANGAL, GURDASPUR			05 EDUCATION		NT V 129 03/10/2022		824072 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001372 01/10/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
NANGAL, GURDASPUR			05 EDUCATION		NT V 130 03/10/2022		1010400 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001373 01/10/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION		NT V 131 03/10/2022		133112 07161 HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022001374 01/10/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION		NT V 132 03/10/2022		436432 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022001375 01/10/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION		NT V 133 03/10/2022		778416 07161 HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022001376 01/10/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION		NT V 134 03/10/2022		70800 07161 HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC				
			GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022001378 01/10/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
NANGAL, GURDASPUR			05 EDUCATION		NT V 136 03/10/2022		140176 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001377 01/10/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	

[illegible]

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 150	03/10/2022	35400 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001393 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 151	03/10/2022	63244 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001394 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 152	03/10/2022	73036 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001395 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 153	03/10/2022	236032 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001396 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 154	03/10/2022	377736 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001397 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 155	03/10/2022	178504 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002282 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 900	03/10/2022	865402 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002283 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 901	03/10/2022	911512 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002284 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 902	03/10/2022	53996 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002285 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 903	03/10/2022	149152 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002286 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 904	03/10/2022	1208180 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002287 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 905	03/10/2022	141600 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002288 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 906	03/10/2022	1578407 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002290 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 908	03/10/2022	144800 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022002292	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 910 03/10/2022														
498500 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF														
BATALA, GURDASPUR EDUCATION, PUNJAB,														
VN102022002291	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 909 03/10/2022														
348744 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN102022002293	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 911 03/10/2022														
98296 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN102022002294	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 912 03/10/2022														
520290 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN102022002295	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 913 03/10/2022														
86908 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF														
BATALA, GURDASPUR EDUCATION, PUNJAB,														
VN102022002296	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 914 03/10/2022														
70800 07161 HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN102022002298	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 916 03/10/2022														
808300 07115 HEASMASTER, GOVERNMENT HIGH SCHOOL PANUWAL JATTAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN102022002297	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 915 03/10/2022														
551492 07115 HEASMASTER, GOVERNMENT HIGH SCHOOL PANUWAL JATTAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN102022002299	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 917 03/10/2022														
109192 07115 HEASMASTER, GOVERNMENT HIGH SCHOOL PANUWAL JATTAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN102022002300	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 918 03/10/2022														
33108 07115 HEASMASTER, GOVERNMENT HIGH SCHOOL PANUWAL JATTAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN102022002302	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 920 03/10/2022														
140584 07189 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
KHA, GURDASPUR														
VN102022002303	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 921 03/10/2022														
1515384 07189 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
KHA, GURDASPUR														
VN102022002304	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 922 03/10/2022														
166744 07189 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
KHA, GURDASPUR														
VN102022002305	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 922 03/10/2022														
166744 07189 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
KHA, GURDASPUR														

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	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
		05 EDUCATION	NT V 187	03/10/2022	28076 07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022001430	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		05 EDUCATION	NT V 188	03/10/2022	43292 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001432	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		05 EDUCATION	NT V 190	03/10/2022	100956 07527	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001431	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		05 EDUCATION	NT V 189	03/10/2022	489528 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES
BATALA, GURDASPUR EDUCATION, PUNJAB,							
VN102022001433	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		05 EDUCATION	NT V 191	03/10/2022	889184 07527	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001436	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		05 EDUCATION	NT V 194	03/10/2022	405344 07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB, CHANDIGARH,							
VN102022001434	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		05 EDUCATION	NT V 192	03/10/2022	1201576 07527	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001437	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		05 EDUCATION	NT V 195	03/10/2022	48948 07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB, CHANDIGARH,							
VN102022001438	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		05 EDUCATION	NT V 196	03/10/2022	274500 07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB, CHANDIGARH,							
VN102022001439	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		05 EDUCATION	NT V 197	03/10/2022	517004 07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB, CHANDIGARH,							
VN102022001441	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		05 EDUCATION	NT V 199	03/10/2022	717768 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001440	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		05 EDUCATION	NT V 198	03/10/2022	906672 07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB, CHANDIGARH,							
VN102022001442	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		05 EDUCATION	NT V 28	03/10/2022	36164 07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
	BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC	

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 79	03/10/2022	102528 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001322	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 80	03/10/2022	67968 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001324	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 82	03/10/2022	67650 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001326	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 84	03/10/2022	88824 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002238	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 856	03/10/2022	351872 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002239	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 857	03/10/2022	719244 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002240	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 858	03/10/2022	999840 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002242	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 860	03/10/2022	862688 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002241	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 859	03/10/2022	42492 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002243	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 861	03/10/2022	1118848 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002244	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 862	03/10/2022	121960 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,							
VN102022002245	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 863	03/10/2022	181172 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,							
VN102022002246	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 864	03/10/2022	41892 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,							
VN102022002247	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 865	03/10/2022	470664 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,							

VN102022002249	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 867	03/10/2022	140584	07447	PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002250	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 868	03/10/2022	400140	07447	PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002251	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 869	03/10/2022	1429284	07447	PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002252	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 870	03/10/2022	2382000	07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,														
VN102022002253	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 871	03/10/2022	3049490	07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,														
VN102022002254	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 872	03/10/2022	3356502	07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,														
VN102022002256	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 874	03/10/2022	373084	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
BATALA,GURDASPUR EDUCATION,PUNJAB,														
VN102022002257	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 875	03/10/2022	81604	07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002258	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 876	03/10/2022	133112	07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002259	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 877	03/10/2022	325896	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
BATALA,GURDASPUR EDUCATION,PUNJAB,														
VN102022002261	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 879	03/10/2022	111760	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002262	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 880	03/10/2022	120016	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002263	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 881	03/10/2022	496954	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002264	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 882	03/10/2022	140584	07052	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022002266	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 884	03/10/2022	44940 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002265	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 883	03/10/2022	45740 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002267	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 885	03/10/2022	846596 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002268	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 886	03/10/2022	33108 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002269	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 887	03/10/2022	1319328 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002270	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 888	03/10/2022	1065136 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002271	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 889	03/10/2022	90000 07146 HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002277	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 895	03/10/2022	33108 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002276	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 894	03/10/2022	18000 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002272	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 890	03/10/2022	133708 07169 HEADMASTER,CHRISTIAN PRIMARY SCHOOL, KAHALWAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002273	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 891	03/10/2022	513708 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002274	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 892	03/10/2022	1054296 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002275	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 893	03/10/2022	351080 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
BATALA,GURDASPUR EDUCATION,PUNJAB,									
VN102022002278	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 896	03/10/2022	35400 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022002279 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 897	03/10/2022	69464 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN102022002280 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 898	03/10/2022	162128 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN102022002281 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 899	03/10/2022	177000 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN102022002183 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 801	03/10/2022	133112 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			01 SALARIES
PUNJAB,CHANDIGARH,							
VN102022002184 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 802	03/10/2022	1157188 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			01 SALARIES
PUNJAB,CHANDIGARH,							
VN102022002185 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 803	03/10/2022	44516 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			01 SALARIES
PUNJAB,CHANDIGARH,							
VN102022002190 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 808	03/10/2022	375860 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			01 SALARIES
PUNJAB,CHANDIGARH,							
VN102022002191 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 809	03/10/2022	230048 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN102022002192 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 810	03/10/2022	479384 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN102022002193 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 811	03/10/2022	778096 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN102022002194 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 812	03/10/2022	33308 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES
VN102022002195 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 813	03/10/2022	35400 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES
VN102022002196 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 814	03/10/2022	44340 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES

[illegible]

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 831	03/10/2022	50244 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022002212	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 830	03/10/2022	68956 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022002214	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 832	03/10/2022	35400 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022002215	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 833	03/10/2022	796996 07117 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOWAL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022002216	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 834	03/10/2022	1021552 07117 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOWAL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022002217	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 835	03/10/2022	114224 07117 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOWAL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022002218	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 836	03/10/2022	397076 07453 HEADMASTER, G.H.S, SARDOWAL KALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022002219	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 837	03/10/2022	1096556 07453 HEADMASTER, G.H.S, SARDOWAL KALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022002220	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 838	03/10/2022	34512 07453 HEADMASTER, G.H.S, SARDOWAL KALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022002221	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 839	03/10/2022	90000 07161 HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022002222	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 840	03/10/2022	173852 07161 HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022002223	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 841	03/10/2022	987148 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022002224	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 842	03/10/2022	58060 07146 HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022002225	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 843	03/10/2022	474048 07146 HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN102022002226	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 844	03/10/2022	525899	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002227	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 845	03/10/2022	1282812	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002229	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 847	03/10/2022	54596	07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002230	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 848	03/10/2022	33108	07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002232	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 850	03/10/2022	450000	07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002233	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 851	03/10/2022	469364	07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002234	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 852	03/10/2022	702844	07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002235	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 853	03/10/2022	697568	07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002236	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 854	03/10/2022	967248	07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002237	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 855	03/10/2022	144800	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
BATALA,GURDASPUR EDUCATION,PUNJAB,											
VN102022001851	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 467	03/10/2022	624348	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
BATALA,GURDASPUR EDUCATION,PUNJAB,											
VN102022001852	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 468	03/10/2022	29708	07676	HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001853	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 469	03/10/2022	66236	07676	HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001855	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 471	03/10/2022	865956	07676	HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022001854	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 470	03/10/2022
									489416	07676	HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001857	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 473	03/10/2022
									103624	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001858	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 474	03/10/2022
									765536	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001859	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 475	03/10/2022
									987040	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001861	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 477	03/10/2022
									86908	07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001862	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 478	03/10/2022
									212400	07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001863	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 479	03/10/2022
									912952	07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001864	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 480	03/10/2022
									948844	07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001865	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 481	03/10/2022
									285984	07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001866	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 482	03/10/2022
									1107392	07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001868	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 484	03/10/2022
									62244	07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001867	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 483	03/10/2022
									44636	07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001870	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 486	03/10/2022
									82012	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001871	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	

[illegible]

VN102022002356	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1061 03/10/2022	1090896 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002359	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1064 03/10/2022	44082 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002360	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1065 03/10/2022	1621512 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGAL, GURDASPUR					
VN102022001435	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 193 03/10/2022	740332 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGAL, GURDASPUR					
VN102022001783	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 401 03/10/2022	1191642 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	SO SOE_DESC
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DD0_C NAME CCO_ CCO	

VN102022001784	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 402 03/10/2022	1763442 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001782	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 400 03/10/2022	715712 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001781	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 399 03/10/2022	634270 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001785	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 403 03/10/2022	362720 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGAL, GURDASPUR					
VN102022001786	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 404 03/10/2022	1167256 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGAL, GURDASPUR					
VN102022001787	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 405 03/10/2022	136504 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGAL, GURDASPUR					
VN102022001788	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES

NANGAL , GURDASPUR	05 EDUCATION	NT V 406	03/10/2022	878744 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001789 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
NANGAL , GURDASPUR	05 EDUCATION	NT V 407	03/10/2022	841212 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001790 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 408	03/10/2022	73544 07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001792 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 509	03/10/2022	819852 07081	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022001791 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 409	03/10/2022	106200 07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001793 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 510	03/10/2022	101152 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022001794 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 410	03/10/2022	136504 07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001795 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 411	03/10/2022	356474 07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001796 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 412	03/10/2022	235624 07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001798 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 414	03/10/2022	140584 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022001797 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 413	03/10/2022	923180 07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001799 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 415	03/10/2022	233720 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022001800 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 416	03/10/2022	92076 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022001801 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 417	03/10/2022	599892 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022001802 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
			NT V 418	03/10/2022	140584 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001806 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 422	03/10/2022	841892 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001807 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 423	03/10/2022	91904 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001808 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 424	03/10/2022	634708 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001809 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 425	03/10/2022	42492 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001811 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 427	03/10/2022	344588 07458	PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001812 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 428	03/10/2022	609696 07458	PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001813 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 429	03/10/2022	42492 07458	PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001814 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 430	03/10/2022	64196 07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001815 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 431	03/10/2022	70588 07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001816 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 432	03/10/2022	1211584 07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001817 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 433	03/10/2022	1390277 07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001819 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 435	03/10/2022	434840 07061	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001818 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 434	03/10/2022	111760 07061	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022001820	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								54732 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR
					05 EDUCATION				NT V 436	03/10/2022			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001822	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								118324 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
					05 EDUCATION				NT V 438	03/10/2022			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001821	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								18000 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR
					05 EDUCATION				NT V 437	03/10/2022			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001823	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								288916 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
					05 EDUCATION				NT V 439	03/10/2022			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001825	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								370632 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
NANGAL,GURDASPUR					05 EDUCATION				NT V 441	03/10/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001824	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								54596 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
					05 EDUCATION				NT V 440	03/10/2022			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001826	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								836768 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
NANGAL,GURDASPUR					05 EDUCATION				NT V 442	03/10/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001827	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								90000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
NANGAL,GURDASPUR					05 EDUCATION				NT V 443	03/10/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001828	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								441392 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
					05 EDUCATION				NT V 444	03/10/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001829	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								980864 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
					05 EDUCATION				NT V 445	03/10/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001830	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								673164 07210 HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR
					05 EDUCATION				NT V 446	03/10/2022			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001835	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								597748 07134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT
RANDHAWA,GURDASPUR					05 EDUCATION				NT V 451	03/10/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001839	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								41468 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
					05 EDUCATION				NT V 455	03/10/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001836	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

RANDHAWA, GURDASPUR	05 EDUCATION	NT V 452	03/10/2022	73080 07134 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001840 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 456	03/10/2022	01 SALARIES 25331 07555 PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001841 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 457	03/10/2022	01 SALARIES 743758 07593 PRINCIPAL, G.S.S.S., DEHARFATTOPUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001842 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 458	03/10/2022	01 SALARIES 129304 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001843 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 459	03/10/2022	01 SALARIES 56428 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001844 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 460	03/10/2022	01 SALARIES 592100 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001845 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 461	03/10/2022	01 SALARIES 997108 07593 PRINCIPAL, G.S.S.S., DEHARFATTOPUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001846 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 462	03/10/2022	01 SALARIES 1244172 07134 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
RANDHAWA, GURDASPUR				
VN102022001847 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 463	03/10/2022	01 SALARIES 105312 07519 PRINCIPAL, S.B.L., G.S.S.S., DHIANPUR, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001848 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 464	03/10/2022	01 SALARIES 51140 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001849 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 465	03/10/2022	01 SALARIES 143548 07161 HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001850 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 466	03/10/2022	01 SALARIES 405940 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
BATALA, GURDASPUR EDUCATION, PUNJAB,				
VN102022002484 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1102	03/10/2022	01 SALARIES 63344 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022002485 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1103	03/10/2022	01 SALARIES 419168 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022002486 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
				05 EDUCATION	NT V 1104	03/10/2022	310544 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022002487 01/10/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
				05 EDUCATION	NT V 1105	03/10/2022	238400 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022001446 01/10/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
				05 EDUCATION	NT V 202	03/10/2022	473072 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022001447 01/10/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
				05 EDUCATION	NT V 203	03/10/2022	201156 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022001448 01/10/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
BATALA, GURDASPUR EDUCATION, PUNJAB,				05 EDUCATION	NT V 204	03/10/2022	104044 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102022001450 01/10/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
NANGAL, GURDASPUR				05 EDUCATION	NT V 206	03/10/2022	54596 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022001449 01/10/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
NANGAL, GURDASPUR				05 EDUCATION	NT V 205	03/10/2022	46164 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022002488 01/10/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
				05 EDUCATION	NT V 1106	03/10/2022	400128 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC				
BDGT DT DTL_HEAD_DESC				SU	SUB_HEAD_DESC						SO SOE_DESC
				GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	
							NET_AMNT		DDO_C	NAME	
							CCO_		CCO		

NANGAL, GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102022002494	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD			01 SALARIES			
05 EDUCATION				NT V 1112	03/10/2022	873516 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
NANGAL, GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102022002496	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD			01 SALARIES			
05 EDUCATION				NT V 1114	03/10/2022	1226388 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
NANGAL, GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102022002497	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD			01 SALARIES			
05 EDUCATION				NT V 1115	03/10/2022	696172 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
NANGAL, GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102022002498	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD			01 SALARIES			
05 EDUCATION				NT V 1116	03/10/2022	542124 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
NANGAL, GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102022002502	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD			01 SALARIES			
05 EDUCATION				NT V 1120	03/10/2022	427728 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102022002500	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD			01 SALARIES			
05 EDUCATION				NT V 1118	03/10/2022	686144 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN,
GURDASPUR, JAGATPUR KALAN				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022002501	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD			01 SALARIES			
05 EDUCATION				NT V 1119	03/10/2022	362152 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102022002316	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD			01 SALARIES			
05 EDUCATION				NT V 1021	03/10/2022	304492 07136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL, GURDASPUR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102022002317	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD			01 SALARIES			
05 EDUCATION				NT V 1022	03/10/2022	487848 07136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL, GURDASPUR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102022002321	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD			01 SALARIES			
05 EDUCATION				NT V 1026	03/10/2022	140108 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
NANGAL, GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102022002318	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD			01 SALARIES			
05 EDUCATION				NT V 1023	03/10/2022	1715260 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
NANGAL, GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102022002319	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD			01 SALARIES			
05 EDUCATION				NT V 1024	03/10/2022	1789216 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
NANGAL, GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102022002320	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD			01 SALARIES			
05 EDUCATION				NT V 1025	03/10/2022	248680 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
NANGAL, GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102022002322	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS		

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1027	03/10/2022	93808 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002323	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1028	03/10/2022	277880 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002324	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1029	03/10/2022	80632 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGAL,GURDASPUR							
VN102022002325	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1030	03/10/2022	94488 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGAL,GURDASPUR							
VN102022002326	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1031	03/10/2022	519396 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGAL,GURDASPUR							
VN102022002327	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1032	03/10/2022	1421200 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGAL,GURDASPUR							
VN102022002328	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1033	03/10/2022	208103 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002329	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1034	03/10/2022	586088 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGAL,GURDASPUR							
VN102022002330	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1035	03/10/2022	749664 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGAL,GURDASPUR							
VN102022002331	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1036	03/10/2022	54796 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGAL,GURDASPUR							
VN102022002332	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1037	03/10/2022	504740 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002334	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1039	03/10/2022	25980 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGAL,GURDASPUR							
VN102022002333	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1038	03/10/2022	896512 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002335	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1040	03/10/2022	79896 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGAL,GURDASPUR							

VN102022002336	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
NANGAL,GURDASPUR					05 EDUCATION	NT V 1041	03/10/2022	948875	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002337	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
NANGAL,GURDASPUR					05 EDUCATION	NT V 1042	03/10/2022	1022744	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002340	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION	NT V 1045	03/10/2022	136068	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002341	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION	NT V 1046	03/10/2022	206516	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002342	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION	NT V 1047	03/10/2022	853362	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002343	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION	NT V 1048	03/10/2022	1070672	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002346	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION	NT V 1051	03/10/2022	61396	07460	HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002347	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION	NT V 1052	03/10/2022	101152	07460	HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002348	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION	NT V 1053	03/10/2022	523160	07460	HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002349	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION	NT V 1054	03/10/2022	77844	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002350	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION	NT V 1055	03/10/2022	114168	07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002351	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION	NT V 1056	03/10/2022	516184	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002353	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION	NT V 1058	03/10/2022	82312	07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002354	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION	NT V 1059	03/10/2022	72888	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	

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0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 252		03/10/2022		111760 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN102022001773 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 391		03/10/2022		1255800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
NANGAL, GURDASPUR													
VN102022001774 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 392		03/10/2022		149152 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
NANGAL, GURDASPUR													
VN102022001775 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 393		03/10/2022		249768 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
NANGAL, GURDASPUR													
VN102022001776 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 394		03/10/2022		500268 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
NANGAL, GURDASPUR													
VN102022001777 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 395		03/10/2022		544672 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
NANGAL, GURDASPUR													
VN102022001778 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 396		03/10/2022		141600 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
NANGAL, GURDASPUR													
VN102022001779 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 397		03/10/2022		19900 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN102022001780 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 398		03/10/2022		100670 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN102022001681 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 341		03/10/2022		953552 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
NANGAL, GURDASPUR													
VN102022001678 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 338		03/10/2022		361088 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC			

VN102022001679 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 339		03/10/2022		140584 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
NANGAL, GURDASPUR													

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0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 354	03/10/2022	106200 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001695 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 355	03/10/2022	415488 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022001701 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 361	03/10/2022	74224 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES
BATALA,GURDASPUR EDUCATION,PUNJAB,	05 EDUCATION					
VN102022001702 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 362	03/10/2022	935504 07146 HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022001704 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 364	03/10/2022	160286 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022001705 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 365	03/10/2022	498922 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022001706 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 366	03/10/2022	195158 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022001707 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 367	03/10/2022	1436122 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022001708 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 368	03/10/2022	680288 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022001714 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 374	03/10/2022	54796 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES
BATALA,GURDASPUR EDUCATION,PUNJAB,	05 EDUCATION					
VN102022001715 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 375	03/10/2022	707684 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022001717 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 377	03/10/2022	487632 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022001716 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 376	03/10/2022	74224 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022001718 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 378	03/10/2022	307264 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					

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, GURDASPUR

VN102022001633	01/10/2022	N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00	NO	DETAILED HEAD				01 SALARIES
		05 EDUCATION	NT V 293	03/10/2022	358584 07983	PRINCIPAL, GOVT. SR. SEC. SCHOOL, JANDWAL

, GURDASPUR

VN102022001634	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
0000	00	NO	DETAILED	HEAD						01 SALARIES
					05 EDUCATION	NT V 294	03/10/2022		601776	07983 PRINCIPAL, GOVT. SR. SEC. SCHOOL, JANDWAL

, GURDASPUR

VN102022001636	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO	DETAILED	HEAD									01 SALARIES
					05 EDUCATION		NT V 296	03/10/2022		95340	07557	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, BHANGURI, GURDASPUR	

VN102022001637	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
0000	00	NO	DETAILED	HEAD						01 SALARIES
					05 EDUCATION	NT V 297	03/10/2022		115024	07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022001638	01/10/2022	N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
		01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 298	03/10/2022	169920	07557	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, BHANGURI, GURDASPUR
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102022001639	01/10/2022	N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
			05	EDUCATION	NT V 299	03/10/2022	177000	07557	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, BHANGURI, GURDASPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,		

VN102022001640 01/10/2022 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0700 2202 GENERAL EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS NT V 300 03/10/2022	02 SECONDARY EDUCATION 01 SALARIES 351716 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN102022001641	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 301	03/10/2022	371572 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001642 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
NANGAL,GURDASPUR	05 EDUCATION	NT V 302	03/10/2022	70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022001643 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
NANGAL,GURDASPUR	05 EDUCATION	NT V 303	03/10/2022	132560 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022001644 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
NANGAL,GURDASPUR	05 EDUCATION	NT V 304	03/10/2022	238888 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022001645 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
NANGAL,GURDASPUR	05 EDUCATION	NT V 305	03/10/2022	467728 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022001646 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
NANGAL,GURDASPUR	05 EDUCATION	NT V 306	03/10/2022	929839 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022001650 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 310	03/10/2022	514338 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022001649 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 309	03/10/2022	440962 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022001647 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 307	03/10/2022	74224 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022001648 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 308	03/10/2022	64152 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022001651 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 311	03/10/2022	406004 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022001652 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 312	03/10/2022	722880 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022001654 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 314	03/10/2022	105368 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022001653 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 313	03/10/2022	129304 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	

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

VN102022001655	01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 315 03/10/2022		348488 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001656	01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 316 03/10/2022		358640 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001657	01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 317 03/10/2022		988328 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001659	01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 319 03/10/2022		1534616 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001658	01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 318 03/10/2022		1070976 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001660	01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 320 03/10/2022		69412 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001661	01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 321 03/10/2022		238556 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001662	01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 322 03/10/2022		35400 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001663	01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 323 03/10/2022		498976 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001664	01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 324 03/10/2022		757316 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022001665	01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 325 03/10/2022		74224 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001666	01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							01 SALARIES

		05 EDUCATION	NT V 326	03/10/2022	447040 07089 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001667	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 327	03/10/2022	01 SALARIES 605096 07089 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001668	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 328	03/10/2022	01 SALARIES 10300 07089 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001669	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 329	03/10/2022	01 SALARIES 70996 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022001670	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 330	03/10/2022	01 SALARIES 74224 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001671	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 331	03/10/2022	01 SALARIES 111760 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001672	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 332	03/10/2022	01 SALARIES 265896 07161 HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001673	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 333	03/10/2022	01 SALARIES 118008 07485 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001674	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 334	03/10/2022	01 SALARIES 831280 07485 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001675	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 335	03/10/2022	01 SALARIES 526654 07485 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001676	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 336	03/10/2022	01 SALARIES 215804 07485 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001677	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 337	03/10/2022	01 SALARIES 1317396 07485 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001731	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 211	03/10/2022	01 SALARIES 506472 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001732	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 212	03/10/2022	01 SALARIES 140584 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001733	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD BATALA, GURDASPUR EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 213	03/10/2022	43292 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES
VN102022001735 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 215	03/10/2022	702496 07231 HEADMASTER, GOVERNMENT HIGH SCHOOL, MARRI PANWAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022001734 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 214	03/10/2022	44340 07231 HEADMASTER, GOVERNMENT HIGH SCHOOL, MARRI PANWAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022001736 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 216	03/10/2022	139292 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022001738 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD GRANTHIA, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 218	03/10/2022	965644 07080 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022001737 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD GRANTHIA, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 217	03/10/2022	726664 07080 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022001739 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD GRANTHIA, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 219	03/10/2022	2884016 07080 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022001740 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD GRANTHIA, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 220	03/10/2022	1435768 07080 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022001751 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD NANGAL, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 231	03/10/2022	140184 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022001752 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD NANGAL, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 232	03/10/2022	173372 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022001753 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD NANGAL, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 233	03/10/2022	248816 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022001754 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD NANGAL, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 234	03/10/2022	243636 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022001755 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD NANGAL, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 235	03/10/2022	252568 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022001756 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD NANGAL, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 236	03/10/2022	247800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES

VN102022001757	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
NANGAL,GURDASPUR			05 EDUCATION			NT V 237	03/10/2022	10815 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001758	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
NANGAL,GURDASPUR			05 EDUCATION			NT V 238	03/10/2022	78152 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001759	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			05 EDUCATION			NT V 239	03/10/2022	129304 07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002524	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			05 EDUCATION			NT V 1142	03/10/2022	176328 07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002525	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			05 EDUCATION			NT V 1143	03/10/2022	2518622 07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002527	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			05 EDUCATION			NT V 1145	03/10/2022	69412 07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002079	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			05 EDUCATION			NT V 646	03/10/2022	43716 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002080	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			05 EDUCATION			NT V 647	03/10/2022	118008 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002081	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			05 EDUCATION			NT V 648	03/10/2022	366288 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002082	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			05 EDUCATION			NT V 649	03/10/2022	395804 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002083	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			05 EDUCATION			NT V 650	03/10/2022	858808 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002085	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			05 EDUCATION			NT V 652	03/10/2022	111760 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002086	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALAR

BATALA, GURDASPUR EDUCATION, PUNJAB,	05 EDUCATION	NT V 654	03/10/2022	1893868 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022002095 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 662	03/10/2022	1329996 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002096 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 663	03/10/2022	701572 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002098 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 665	03/10/2022	480960 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002097 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES
BAJJU, GURDASPUR	05 EDUCATION	NT V 664	03/10/2022	46464 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001452 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES
NANGAL, GURDASPUR	05 EDUCATION	NT V 208	03/10/2022	1147804 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001454 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES
NANGAL, GURDASPUR	05 EDUCATION	NT V 210	03/10/2022	558980 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001455 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 30	03/10/2022	70824 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001457 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 32	03/10/2022	35496 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001458 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 33	03/10/2022	33564 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001459 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES
NANGAL, GURDASPUR	05 EDUCATION	NT V 34	03/10/2022	104732 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001460 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES
BATALA, GURDASPUR EDUCATION, PUNJAB,	05 EDUCATION	NT V 35	03/10/2022	70326 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022001462 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES
NANGAL, GURDASPUR	05 EDUCATION	NT V 37	03/10/2022	66962 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001461 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES
BHOOR, GURDASPUR	05 EDUCATION	NT V 36	03/10/2022	60720 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001463 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

				109 GOVERNMENT SECONDARY SCHOOLS										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES						
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 38	03/10/2022	31274 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
NANGAL, GURDASPUR														
VN102022001464 01/10/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS										
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 39	03/10/2022	70824 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
NANGAL, GURDASPUR														
VN102022001465 01/10/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS										
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 40	03/10/2022	57588 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
NANGAL, GURDASPUR														
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC														
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO SO SOE_DESC														

VN102022001466 01/10/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS										
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 41	03/10/2022	71928 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
NANGAL, GURDASPUR														
VN102022002099 01/10/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS										
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 666	03/10/2022	93824 07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
NANGAL, GURDASPUR														
VN102022002102 01/10/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS										
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 669	03/10/2022	283964 07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
NANGAL, GURDASPUR														
VN102022002104 01/10/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS										
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 671	03/10/2022	120624 07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
PUNJAB, CHANDIGARH,														
VN102022002103 01/10/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS										
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 670	03/10/2022	44640 07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
PUNJAB, CHANDIGARH,														
VN102022002105 01/10/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS										
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 672	03/10/2022	403752 07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
PUNJAB, CHANDIGARH,														
VN102022002106 01/10/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS										
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 673	03/10/2022	463548 07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
PUNJAB, CHANDIGARH,														
VN102022002108 01/10/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS										
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 675	03/10/2022	309356 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
NANGAL, GURDASPUR														
VN102022001593 01/10/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS										
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 253	03/10/2022	746084 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR						
NANGAL, GURDASPUR														

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

[illegible]

0000 00 NO DETAILED HEAD											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
05 EDUCATION											
NT V 279 03/10/2022											
246224 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
01 SALARIES											
NANGAL, GURDASPUR											
VN102022001618 01/10/2022 N DC08 A Pay and Allowances Vouchers											
0700 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
05 EDUCATION											
NT V 278 03/10/2022											
998752 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
01 SALARIES											
NANGAL, GURDASPUR											
VN102022001621 01/10/2022 N DC08 A Pay and Allowances Vouchers											
0700 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
05 EDUCATION											
NT V 281 03/10/2022											
843520 07487 PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
01 SALARIES											
TARAGARH, GURDASPUR											
VN102022001620 01/10/2022 N DC08 A Pay and Allowances Vouchers											
0700 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
05 EDUCATION											
NT V 280 03/10/2022											
140584 07487 PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
01 SALARIES											
TARAGARH, GURDASPUR											
VN102022001622 01/10/2022 N DC08 A Pay and Allowances Vouchers											
0700 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
05 EDUCATION											
NT V 282 03/10/2022											
384560 07487 PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
01 SALARIES											
TARAGARH, GURDASPUR											
VN102022001623 01/10/2022 N DC08 A Pay and Allowances Vouchers											
0700 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
05 EDUCATION											
NT V 283 03/10/2022											
778512 07487 PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
01 SALARIES											
TARAGARH, GURDASPUR											
VN102022001624 01/10/2022 N DC08 A Pay and Allowances Vouchers											
0700 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
05 EDUCATION											
NT V 284 03/10/2022											
1449576 07487 PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
01 SALARIES											
TARAGARH, GURDASPUR											
VN102022001625 01/10/2022 N DC08 A Pay and Allowances Vouchers											
0700 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
05 EDUCATION											
NT V 285 03/10/2022											
35400 07487 PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
01 SALARIES											
TARAGARH, GURDASPUR											
VN102022001626 01/10/2022 N DC08 A Pay and Allowances Vouchers											
0700 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
05 EDUCATION											
NT V 286 03/10/2022											
18090 07487 PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
01 SALARIES											
TARAGARH, GURDASPUR											
VN102022001627 01/10/2022 N DC08 A Pay and Allowances Vouchers											
0700 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
05 EDUCATION											
NT V 287 03/10/2022											
140584 07183 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
01 SALARIES											
BHOOR, GURDASPUR											
VN102022001628 01/10/2022 N DC08 A Pay and Allowances Vouchers											
0700 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
05 EDUCATION											
NT V 288 03/10/2022											
383068 07183 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
01 SALARIES											
BHOOR, GURDASPUR											
VN102022001629 01/10/2022 N DC08 A Pay and Allowances Vouchers											
0700 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
05 EDUCATION											
NT V 289 03/10/2022											
484312 07183 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
01 SALARIES											
BHOOR, GURDASPUR											
VN102022001630 01/10/2022 N DC08 A Pay and Allowances Vouchers											
0700 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
05 EDUCATION											
NT V 290 03/10/2022											
596744 07183 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
01 SALARIES											
BHOOR, GURDASPUR											
VN102022001631 01/10/2022 N DC08 A Pay and Allowances Vouchers											
0700 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
05 EDUCATION											
NT V 291 03/10/2022											
908160 07183 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
01 SALARIES											
BHOOR, GURDASPUR											

VN102022001635	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO	DETAILED	HEAD		05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
								NT	V 295	03/10/2022	767300 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											,GURDASPUR
VN102022002033	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS		
NANGAL								NT	V 600	03/10/2022	71252 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002034	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS		
NANGAL								NT	V 601	03/10/2022	118008 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002035	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS		
NANGAL								NT	V 602	03/10/2022	173952 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002036	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS		
NANGAL								NT	V 603	03/10/2022	201156 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002037	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS		
NANGAL								NT	V 604	03/10/2022	212712 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002038	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS		
NANGAL								NT	V 605	03/10/2022	229984 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002039	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS		
NANGAL								NT	V 606	03/10/2022	230668 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002040	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS		
NANGAL								NT	V 607	03/10/2022	235488 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002041	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS		
NANGAL								NT	V 608	03/10/2022	260208 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002042	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS		
NANGAL								NT	V 609	03/10/2022	700980 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002046	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS		
								NT	V 613	03/10/2022	74224 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022002047	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 614	03/10/2022	406392 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022002048	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 615	03/10/2022	74224 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL,
BATALA,GURDASPUR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN102022002049	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 616	03/10/2022	223520 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022002050	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 617	03/10/2022	345324 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022002053	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 620	03/10/2022	33308 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022002507	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1125	03/10/2022	1211028 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
NANGAL,GURDASPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022002508	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1126	03/10/2022	85920 07105	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022002509	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1127	03/10/2022	367764 07105	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022002510	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1128	03/10/2022	645848 07105	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022002511	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1129	03/10/2022	683548 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
NANGAL,GURDASPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022002512	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1130	03/10/2022	104144 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
NANGAL,GURDASPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022002513	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1131	03/10/2022	36916 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
NANGAL,GURDASPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022002514	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1132	03/10/2022	136504 07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
HARDOCHANNI,GURDASPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022002516	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1134 03/10/2022		1183820 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
HARDOCHANNI, GURDASPUR											
VN102022002517 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
GURDASPUR		05 EDUCATION		NT V 1135 03/10/2022		107272 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN102022002518 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
GURDASPUR		05 EDUCATION		NT V 1136 03/10/2022		586488 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN102022002519 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
		05 EDUCATION		NT V 1137 03/10/2022		64932 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN102022002520 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
		05 EDUCATION		NT V 1138 03/10/2022		104144 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN102022002054 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
		05 EDUCATION		NT V 621 03/10/2022		35400 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC						SO SOE_DESC			
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DD0_C NAME CCO_ CCO					
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VN102022002055 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
		05 EDUCATION		NT V 622 03/10/2022		413720 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102022002056 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
		05 EDUCATION		NT V 623 03/10/2022		587128 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102022002057 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
		05 EDUCATION		NT V 624 03/10/2022		48284 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102022002058 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
		05 EDUCATION		NT V 625 03/10/2022		457240 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102022002059 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
		05 EDUCATION		NT V 626 03/10/2022		886600 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102022002060 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
		05 EDUCATION		NT V 627 03/10/2022		188160 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 642	03/10/2022	485680 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022001451 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
NANGAL, GURDASPUR	05 EDUCATION	NT V 207	03/10/2022	76400 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001453 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
NANGAL, GURDASPUR	05 EDUCATION	NT V 209	03/10/2022	93708 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022002521 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 1139	03/10/2022	565112 07673 HEADMASTER, GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR, BABRI NANGAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022002522 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 1140	03/10/2022	142622 07120 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022002523 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 1141	03/10/2022	63924 07120 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001541 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
FANDE, GURDASPUR	05 EDUCATION	NT V 1705	07/10/2022	271481 07216 HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001542 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
FANDE, GURDASPUR	05 EDUCATION	NT V 1706	07/10/2022	819348 07216 HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022001261 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION				01 SALARIES
	05 EDUCATION	NT V 1608	04/10/2022	52314 07154 BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL I RANIA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022001300 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION				01 SALARIES
	05 EDUCATION	NT V 1647	07/10/2022	26580 07119 BLOCK PRIMARY EDUCATION OFFICER, DORANGLA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022001301 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION				01 SALARIES
	05 EDUCATION	NT V 1648	07/10/2022	69412 07119 BLOCK PRIMARY EDUCATION OFFICER, DORANGLA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022002429 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION				01 SALARIES
	05 EDUCATION	NT V 975	03/10/2022	118748 07111 BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022001709 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
	05 EDUCATION	NT V 369	03/10/2022	102022 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022001710 01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
BATALA, GURDASPUR EDUCATION, PUNJAB,	05 EDUCATION	NT V 370	03/10/2022	120913 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN102022001711	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00	NO DETAILED HEAD					05 EDUCATION	NT V 371	03/10/2022	135700 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001712	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00	NO DETAILED HEAD					05 EDUCATION	NT V 372	03/10/2022	142622 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
BATALA,GURDASPUR											
EDUCATION,PUNJAB,											
VN102022001713	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00	NO DETAILED HEAD					05 EDUCATION	NT V 373	03/10/2022	145484 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001307	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00	NO DETAILED HEAD					05 EDUCATION	NT V 65	03/10/2022	55368 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001308	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00	NO DETAILED HEAD					05 EDUCATION	NT V 66	03/10/2022	65334 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001406	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00	NO DETAILED HEAD					05 EDUCATION	NT V 164	03/10/2022	122045 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION	2101 PRINCIPAL SECRETARY, GOVERNANCE
OFFICER(PRIMARY),GURDASPUR											
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN102022001407	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00	NO DETAILED HEAD					05 EDUCATION	NT V 165	03/10/2022	824543 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION	2101 PRINCIPAL SECRETARY, GOVERNANCE
OFFICER(PRIMARY),GURDASPUR											
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN102022001408	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00	NO DETAILED HEAD					05 EDUCATION	NT V 166	03/10/2022	1843202 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION	2101 PRINCIPAL SECRETARY, GOVERNANCE
OFFICER(PRIMARY),GURDASPUR											
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN102022001553	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00	NO DETAILED HEAD					05 EDUCATION	NT V 1717	10/10/2022	517501 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION	2101 PRINCIPAL SECRETARY, GOVERNANCE
OFFICER(PRIMARY),GURDASPUR											
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN102022002534	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	105 TEACHERS TRAINING	02 SECONDARY EDUCATION	
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING						01 SALARIES
0000 00	NO DETAILED HEAD					05 EDUCATION	NT V 1152	03/10/2022	68464 07448	PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND	4204 DIRECTOR, PUBLIC
TRAINING,GURDASPUR,GURDASPUR											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102022002535	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	105 TEACHERS TRAINING	02 SECONDARY EDUCATION	
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING						01 SALARIES
0000 00	NO DETAILED HEAD					05 EDUCATION	NT V 1153	03/10/2022	100822 07448	PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND	4204 DIRECTOR, PUBLIC
TRAINING,GURDASPUR,GURDASPUR											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102022002536	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	105 TEACHERS TRAINING	02 SECONDARY EDUCATION	
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING						01 SALARIES
0000 00	NO DETAILED HEAD					05 EDUCATION	NT V 1154	03/10/2022	123730 07448	PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND	4204 DIRECTOR, PUBLIC
TRAINING,GURDASPUR,GURDASPUR											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102022001519	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
					01 INSPECTION						01 SALARIES
0000 00	NO DETAILED HEAD					05 EDUCATION	NT V 1683	07/10/2022	67100 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001534	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
					01 INSPECTION						01 SALARIES
0000 00	NO DETAILED HEAD					05 EDUCATION	NT V 1698	07/10/2022	69412 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022002393	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 939	03/10/2022	65196	07970	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002463	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1009	03/10/2022	42486	07222	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
			OFFICER,BATALA-1 SECRETARY, PUNJAB,CHANDIGARH,								
VN102022002464	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1010	03/10/2022	174016	07222	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
			OFFICER,BATALA-1 SECRETARY, PUNJAB,CHANDIGARH,								
VN102022001508	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1672	07/10/2022	4140	07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
			OFFICER,GURDASPUR-II SECRETARY, PUNJAB,CHANDIGARH,								
VN102022002051	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 618	03/10/2022	249640	07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002089	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 656	03/10/2022	34060	07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022002092	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 659	03/10/2022	120464	07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022002091	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 658	03/10/2022	69412	07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022002100	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 667	03/10/2022	68804	07625	B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022002101	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 668	03/10/2022	120464	07625	B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022001594	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 254	03/10/2022	10815	07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001598	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 258	03/10/2022	45564	07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001600	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 260	03/10/2022	67508	07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001602	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								

0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 262		03/10/2022		120464 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN102022001743 01/10/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		104 INSPECTION				01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD			01 INSPECTION									01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 223		03/10/2022		115168 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN102022001700 01/10/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		104 INSPECTION				01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD			01 INSPECTION									01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 360		03/10/2022		76192 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN102022002503 01/10/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		104 INSPECTION				01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD			01 INSPECTION									01 SALARIES	
OFFICER,KALANAUR SECRETARY, PUNJAB,CHANDIGARH,			05 EDUCATION		NT V 1121		03/10/2022		189876 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			01 SALARIES	
VN102022002504 01/10/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		104 INSPECTION				01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD			01 INSPECTION									01 SALARIES	
OFFICER,KALANAUR SECRETARY, PUNJAB,CHANDIGARH,			05 EDUCATION		NT V 1122		03/10/2022		18000 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			01 SALARIES	
VN102022001832 01/10/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		104 INSPECTION				01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD			01 INSPECTION									01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 448		03/10/2022		69772 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN102022001837 01/10/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		104 INSPECTION				01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD			01 INSPECTION									01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 453		03/10/2022		39092 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN102022001838 01/10/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		104 INSPECTION				01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD			01 INSPECTION									01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 454		03/10/2022		69140 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN102022001869 01/10/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		104 INSPECTION				01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD			01 INSPECTION									01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 485		03/10/2022		51804 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
REF_VCHR_NO			ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC				
BDGT DT DTL_HEAD_DESC			SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			SO SOE_DESC	
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VN102022002187 01/10/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		104 INSPECTION				01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD			01 INSPECTION									01 SALARIES	
OFFICER,GURDASPUR-II SECRETARY, PUNJAB,CHANDIGARH,			05 EDUCATION		NT V 805		03/10/2022		26940 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			01 SALARIES	
VN102022002188 01/10/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		104 INSPECTION				01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD			01 INSPECTION									01 SALARIES	
OFFICER,GURDASPUR-II SECRETARY, PUNJAB,CHANDIGARH,			05 EDUCATION		NT V 806		03/10/2022		68050 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			01 SALARIES	
VN102022002189 01/10/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		104 INSPECTION				01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD			01 INSPECTION									01 SALARIES	
OFFICER,GURDASPUR-II SECRETARY, PUNJAB,CHANDIGARH,			05 EDUCATION		NT V 807		03/10/2022		122212 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			01 SALARIES	

VN102022002203	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 821	03/10/2022	24340 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002204	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 822	03/10/2022	190676 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001304	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 62	03/10/2022	35862 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001310	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 68	03/10/2022	32156 07564	B.P.E.O.,DHAR KALAN-1,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022001348	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 106	03/10/2022	35012 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001899	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 517	03/10/2022	69412 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001900	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 518	03/10/2022	120464 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001902	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 520	03/10/2022	76882 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001921	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 539	03/10/2022	69412 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001924	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 542	03/10/2022	10815 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002130	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 697	03/10/2022	41844 07657	B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022002131	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 698	03/10/2022	190676 07657	B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022000919	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1293	03/10/2022	243200 07116	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001001	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								

		05 EDUCATION	NT V 1375	04/10/2022	45564 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022001002	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 INSPECTION					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1376	04/10/2022	68912 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001015	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 INSPECTION					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1389	04/10/2022	12791 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001016	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 INSPECTION					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1390	04/10/2022	19900 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001018	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 INSPECTION					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1392	04/10/2022	43116 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001049	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 INSPECTION					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1423	04/10/2022	120464 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001241	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 INSPECTION					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1588	04/10/2022	51933 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN1020220059152	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 INSPECTION					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1800	27/10/2022	56228 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001297	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1644	07/10/2022	58400 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001298	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1645	07/10/2022	46924 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001299	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1646	07/10/2022	118692 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001302	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1649	07/10/2022	2453008 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002409	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 955	03/10/2022	7160954 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001536	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1700	07/10/2022	111816 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
GRANTS-IN-AID (SALARY)						
VN102022001537	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	

		01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		05 EDUCATION		NT V 1701 07/10/2022		687494 07158 DISTRICT EDUCATION OFFICER, (SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022001539 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				31	
						01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS		31	
HARCHOWAL, GURDASPUR EDUCATION, PUNJAB,		05 EDUCATION		NT V 1703 07/10/2022		59313 07168 HEADMASTER, CHRISTIAN PRIMARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102022059144 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS		31	
		05 EDUCATION		NT V 1792 27/10/2022		116954 07158 DISTRICT EDUCATION OFFICER, (SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022059145 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS		31	
		05 EDUCATION		NT V 1793 27/10/2022		55151 07158 DISTRICT EDUCATION OFFICER, (SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022059146 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS		31	
		05 EDUCATION		NT V 1794 27/10/2022		338412 07158 DISTRICT EDUCATION OFFICER, (SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022001526 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS		31	
HARCHOWAL, GURDASPUR EDUCATION, PUNJAB,		05 EDUCATION		NT V 1690 07/10/2022		365881 07168 HEADMASTER, CHRISTIAN PRIMARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102022002453 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	
		05 EDUCATION		NT V 999 03/10/2022		3604564 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002465 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	
OFFICER, BATALA-1 SECRETARY, PUNJAB, CHANDIGARH,		05 EDUCATION		NT V 1011 03/10/2022		3256684 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022002466 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	
OFFICER, BATALA-1 SECRETARY, PUNJAB, CHANDIGARH,		05 EDUCATION		NT V 1012 03/10/2022		3758492 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022001486 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	
		05 EDUCATION		NT V 1650 07/10/2022		4198616 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022001487 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	
		05 EDUCATION		NT V 1651 07/10/2022		3823626 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022001521 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	
		05 EDUCATION		NT V 1685 07/10/2022		5821552 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022059150 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	
		05 EDUCATION		NT V 1798 27/10/2022		54506 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022059151 01/10/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	
		05 EDUCATION		NT V 1799 27/10/2022		58400 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN102022059153	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1801 27/10/2022	146000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022059157	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1805 27/10/2022	2597116 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022059158	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1806 27/10/2022	322140 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001520	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1684 07/10/2022	745040 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001522	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1686 07/10/2022	50830 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
BATALA, GURDASPUR EDUCATION, PUNJAB,				01 SALARIES
VN102022001525	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1689 07/10/2022	4481408 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
OFFICER, BATALA-1 SECRETARY, PUNJAB, CHANDIGARH,				01 SALARIES
VN102022001535	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1699 07/10/2022	2741332 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001554	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1718 10/10/2022	9583049 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001555	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1719 10/10/2022	3402748 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001556	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1720 10/10/2022	87600 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001575	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1739 10/10/2022	175200 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002394	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 940 03/10/2022	3352272 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001805	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 421 03/10/2022	438000 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001833	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES

[illegible]

VN102022001961	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
				05	EDUCATION		NT V 707	03/10/2022	4321142 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022001962	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
				05	EDUCATION		NT V 708	03/10/2022	61068 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022001969	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
				05	EDUCATION		NT V 715	03/10/2022	81604 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
OFFICER,BATALA-1 SECRETARY, PUNJAB,CHANDIGARH,											
VN102022001260	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
				05	EDUCATION		NT V 1607	04/10/2022	45294 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022001235	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
				05	EDUCATION		NT V 1582	04/10/2022	1384040 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022002565	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
				05	EDUCATION		NT V 1183	03/10/2022	7640972 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022002566	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
				05	EDUCATION		NT V 1184	03/10/2022	7675536 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022000920	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
				05	EDUCATION		NT V 1294	03/10/2022	5976876 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022000921	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
				05	EDUCATION		NT V 1295	03/10/2022	32445 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022000922	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
				05	EDUCATION		NT V 1296	03/10/2022	29200 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022000943	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
				05	EDUCATION		NT V 1317	04/10/2022	193124 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022000951	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
				05	EDUCATION		NT V 1325	04/10/2022	104651 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022000952	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
				05	EDUCATION		NT V 1326	04/10/2022	137202 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022000962	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
				05	EDUCATION		NT V 1336	04/10/2022	641086 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN102022000963	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
				05	EDUCATION		NT V 1337	04/10/2022	1305248	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001014	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
				05	EDUCATION		NT V 1388	04/10/2022	10815	07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001017	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
				05	EDUCATION		NT V 1391	04/10/2022	29200	07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001019	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
				05	EDUCATION		NT V 1393	04/10/2022	48284	07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001020	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
				05	EDUCATION		NT V 1394	04/10/2022	79292	07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001021	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
				05	EDUCATION		NT V 1395	04/10/2022	6642653	07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001022	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
				05	EDUCATION		NT V 1396	04/10/2022	3641884	07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001046	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
				05	EDUCATION		NT V 1420	04/10/2022	45700	07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001047	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
				05	EDUCATION		NT V 1421	04/10/2022	86500	07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001048	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
				05	EDUCATION		NT V 1422	04/10/2022	5757759	07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001135	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
				05	EDUCATION		NT V 1482	04/10/2022	4174974	07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022001136	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
				05	EDUCATION		NT V 1483	04/10/2022	5873468	07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022001137	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
				05	EDUCATION		NT V 1484	04/10/2022	4140267	07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022001141	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION

	0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 1488	04/10/2022	30941 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022001236	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 1583	04/10/2022	5844698 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001242	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 1589	04/10/2022	645348 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001243	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 1590	04/10/2022	3364945 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001244	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 1591	04/10/2022	817600 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022059111	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 1759	14/10/2022	262800 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022059112	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 1760	14/10/2022	490572 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022001538	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 1702	07/10/2022	5885388 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001543	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 1707	07/10/2022	163208 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001544	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 1708	07/10/2022	86908 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001548	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 1712	10/10/2022	146000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002045	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 612	03/10/2022	1139636 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002052	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 619	03/10/2022	29200 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002506	01/10/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 1124	03/10/2022	5560330 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	01 SALARIES
OFFICER, KALANAUR SECRETARY, PUNJAB, CHANDIGARH,								

VN102022002505	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1123	03/10/2022	2314464	07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
OFFICER,KALANAUR SECRETARY, PUNJAB,CHANDIGARH,													
VN102022002065	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 632	03/10/2022	8161617	07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002090	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 657	03/10/2022	43260	07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022002093	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 660	03/10/2022	2018382	07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022002094	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 661	03/10/2022	9609844	07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022001596	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 256	03/10/2022	1985163	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
BATALA,GURDASPUR EDUCATION,PUNJAB,													
VN102022001595	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 255	03/10/2022	3625528	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001597	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 257	03/10/2022	34412	07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001599	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 259	03/10/2022	50120	07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001601	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 261	03/10/2022	90176	07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001603	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 263	03/10/2022	2878232	07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001604	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 264	03/10/2022	4762805	07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001742	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 222	03/10/2022	99284	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022001741	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 221	03/10/2022	74396	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN102022001744	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 224	03/10/2022	115720	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022001745	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 225	03/10/2022	125632	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022001747	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 227	03/10/2022	3168508	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022001746	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 226	03/10/2022	146731	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022001748	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 228	03/10/2022	1990936	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022001749	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 229	03/10/2022	2820508	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022001698	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 358	03/10/2022	2896142	07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022001699	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 359	03/10/2022	11056245	07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002314	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 932	03/10/2022	5070394	07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,GURDASPUR-II SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	01 SALARIES
VN102022002315	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 933	03/10/2022	6693930	07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,GURDASPUR-II SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	01 SALARIES
VN102022001804	01/10/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 420	03/10/2022	380538	07207	BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022031849	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 553	03/10/2022	58400	08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022031850	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 554	03/10/2022	1369984	08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022031851	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	

[illegible]

VN102022032116	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
							05	EDUCATION	NT	V 820	03/10/2022	4986328	08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032122	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
							05	EDUCATION	NT	V 826	03/10/2022	3031704	08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032171	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
							05	EDUCATION	NT	V 875	03/10/2022	107272	08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032172	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
							05	EDUCATION	NT	V 876	03/10/2022	63028	08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032289	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
							05	EDUCATION	NT	V 884	03/10/2022	2276148	08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032491	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
HAZIPUR,HOSHIARPUR							05	EDUCATION	NT	V 1086	04/10/2022	307648	08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032492	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
HAZIPUR,HOSHIARPUR							05	EDUCATION	NT	V 1087	04/10/2022	3714620	08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032493	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
HAZIPUR,HOSHIARPUR							05	EDUCATION	NT	V 1088	04/10/2022	3858196	08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032657	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
SCHOOL, HSP-2 A,HOSHIARPUR							05	EDUCATION	NT	V 1252	04/10/2022	829280	08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032654	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
SCHOOL, HSP-2 A,HOSHIARPUR							05	EDUCATION	NT	V 1249	04/10/2022	2745308	08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032198	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
							05	EDUCATION	NT	V 1440	07/10/2022	104044	08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032199	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
							05	EDUCATION	NT	V 1441	07/10/2022	1636284	08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032200	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
GARHSHANKAR-1,HOSHIARPUR							05	EDUCATION	NT	V 1442	07/10/2022	1547600	08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032201	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								

0000 00 NO DETAILED HEAD					01 SALARIES
GARHSHANKAR-1,HOSHIARPUR	05 EDUCATION	NT V 1443	07/10/2022	2079292 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032202 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
GARHSHANKAR-1,HOSHIARPUR	05 EDUCATION	NT V 1444	07/10/2022	3122921 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032411 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 1006	04/10/2022	2782164 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032449 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 1044	04/10/2022	2427700 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032450 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 1045	04/10/2022	2447839 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032451 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 1046	04/10/2022	3670140 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032317 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 912	04/10/2022	110300 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032318 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 913	04/10/2022	1629348 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032319 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 914	04/10/2022	9007200 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032326 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
HSP II B,HOSHIARPUR	05 EDUCATION	NT V 921	04/10/2022	30941 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032329 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
HSP IB,HOSHIARPUR	05 EDUCATION	NT V 924	04/10/2022	30941 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032330 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
HSP IB,HOSHIARPUR	05 EDUCATION	NT V 925	04/10/2022	30941 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032387 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
HSP II B,HOSHIARPUR	05 EDUCATION	NT V 982	04/10/2022	3752670 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032388 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
HSP II B,HOSHIARPUR	05 EDUCATION	NT V 983	04/10/2022	7465359 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

[illegible]

VN102022061374	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD				01		GOVERNMENT PRIMARY SCHOOLS					
HSP II B,HOSHIARPUR				05	EDUCATION	NT V 1556	27/10/2022	321200 08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	01	SALARIES
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102022061376	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD				01		GOVERNMENT PRIMARY SCHOOLS					
HSP IB,HOSHIARPUR				05	EDUCATION	NT V 1558	27/10/2022	3452018 08292	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	01	SALARIES
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102022061377	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD				01		GOVERNMENT PRIMARY SCHOOLS					
HSP II B,HOSHIARPUR				05	EDUCATION	NT V 1559	27/10/2022	587802 08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	01	SALARIES
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102022061379	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD				01		GOVERNMENT PRIMARY SCHOOLS					
HSP II B,HOSHIARPUR				05	EDUCATION	NT V 1561	27/10/2022	29200 08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	01	SALARIES
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102022061380	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD				01		GOVERNMENT PRIMARY SCHOOLS					
HSP II B,HOSHIARPUR				05	EDUCATION	NT V 1562	27/10/2022	52552 08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	01	SALARIES
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102022061397	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD				01		GOVERNMENT PRIMARY SCHOOLS					
				05	EDUCATION	NT V 1579	27/10/2022	671600 08112	BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR	01	SALARIES
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102022061398	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD				01		GOVERNMENT PRIMARY SCHOOLS					
				05	EDUCATION	NT V 1580	27/10/2022	1237697 08112	BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR	01	SALARIES
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102022061402	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD				01		GOVERNMENT PRIMARY SCHOOLS					
				05	EDUCATION	NT V 1584	27/10/2022	29200 08112	BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR	01	SALARIES
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102022031960	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD				01		GOVERNMENT PRIMARY SCHOOLS					
HAZIPUR,HOSHIARPUR				05	EDUCATION	NT V 664	03/10/2022	1489280 08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,	01	SALARIES
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102022031961	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD				01		GOVERNMENT PRIMARY SCHOOLS					
HAZIPUR,HOSHIARPUR				05	EDUCATION	NT V 665	03/10/2022	239474 08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,	01	SALARIES
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102022032756	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD				01		GOVERNMENT PRIMARY SCHOOLS					
				05	EDUCATION	NT V 1351	07/10/2022	138255 08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	01	SALARIES
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102022032758	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD				01		GOVERNMENT PRIMARY SCHOOLS					
				05	EDUCATION	NT V 1353	07/10/2022	138039 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR	01	SALARIES
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102022032765	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD				01		GOVERNMENT PRIMARY SCHOOLS					
				05	EDUCATION	NT V 1360	07/10/2022	80581 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR	01	SALARIES
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102022032774	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01				GOVERNMENT PRIMARY SCHOOLS							

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1369	07/10/2022	108726 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
HSP IB,HOSHIARPUR						
VN102022032775	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1370	07/10/2022	8362319 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
HSP IB,HOSHIARPUR						
VN102022032785	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1380	07/10/2022	52748 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
GARHSHANKAR-1,HOSHIARPUR						
VN102022032786	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1381	07/10/2022	104044 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022032787	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1382	07/10/2022	960404 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022032788	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1383	07/10/2022	3096433 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022032790	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1385	07/10/2022	4513799 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022031338	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 42	03/10/2022	102376 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
BULHOWAL,HOSHIARPUR						
VN102022031340	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 44	03/10/2022	93808 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
BULHOWAL,HOSHIARPUR						
VN102022031368	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 72	03/10/2022	64740 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SCHOOL, HSP-2 A,HOSHIARPUR						
VN102022031370	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 74	03/10/2022	2813868 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
BULHOWAL,HOSHIARPUR						
VN102022031371	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 75	03/10/2022	4543286 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
BULHOWAL,HOSHIARPUR						

VN102022031373	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	
SCHOOL, HSP-2 A,HOSHIARPUR				05	EDUCATION	NT V 77	03/10/2022	8084741 08290	BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031388	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	
MEHALPUR-1,HOSHIARPUR				05	EDUCATION	NT V 92	03/10/2022	1884 08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031848	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	
				05	EDUCATION	NT V 552	03/10/2022	10815 08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031974	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
				05	EDUCATION	NT V 678	03/10/2022	292144 08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031975	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
				05	EDUCATION	NT V 679	03/10/2022	69952 08959	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022031976	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
				05	EDUCATION	NT V 680	03/10/2022	449096 08959	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022031977	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
				05	EDUCATION	NT V 681	03/10/2022	58892 08140	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031978	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
				05	EDUCATION	NT V 682	03/10/2022	38004 08308	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031979	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
				05	EDUCATION	NT V 683	03/10/2022	285116 08308	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031980	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
				05	EDUCATION	NT V 684	03/10/2022	85820 08308	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031981	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
				05	EDUCATION	NT V 685	03/10/2022	361780 08308	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031982	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
				05	EDUCATION	NT V 686	03/10/2022	51740 08308	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031983	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
FATEHI,HOSHIARPUR				05	EDUCATION	NT V 687	03/10/2022	79608 08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031984	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	

FATEHI, HOSHIARPUR		05 EDUCATION	NT V 688	03/10/2022	286748 08007 PRINCIPAL, GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022031360 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
(SCHOOLS), HOSHIARPUR	05 EDUCATION	NT V 64	03/10/2022	119714 08281 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022031362 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
(SCHOOLS), HOSHIARPUR	05 EDUCATION	NT V 66	03/10/2022	160286 08281 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022031364 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
(SCHOOLS), HOSHIARPUR	05 EDUCATION	NT V 68	03/10/2022	364204 08281 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022031365 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
(SCHOOLS), HOSHIARPUR	05 EDUCATION	NT V 69	03/10/2022	597580 08281 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022031366 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
(SCHOOLS), HOSHIARPUR	05 EDUCATION	NT V 70	03/10/2022	674702 08281 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022031361 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
(SCHOOLS), HOSHIARPUR	05 EDUCATION	NT V 65	03/10/2022	156032 08281 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022031363 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
(SCHOOLS), HOSHIARPUR	05 EDUCATION	NT V 67	03/10/2022	215814 08281 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022031339 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION				01 SALARIES
BULHOWAL, HOSHIARPUR	05 EDUCATION	NT V 43	03/10/2022	69412 08314 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022031367 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION				01 SALARIES
SCHOOL, HSP-2 A, HOSHIARPUR	05 EDUCATION	NT V 71	03/10/2022	51740 08290 BLOCK PRIMARY EDUCATION OFFICER, GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031369 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION				01 SALARIES
SCHOOL, HSP-2 A, HOSHIARPUR	05 EDUCATION	NT V 73	03/10/2022	71452 08290 BLOCK PRIMARY EDUCATION OFFICER, GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031846 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION				01 SALARIES
	05 EDUCATION	NT V 550	03/10/2022	50308 08062 BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-II, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022031847 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION				01 SALARIES
	05 EDUCATION	NT V 551	03/10/2022	37404 08062 BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-II, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022031626 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION				01 SALARIES
MEHALPUR-1, HOSHIARPUR	05 EDUCATION	NT V 202	03/10/2022	80696 08239 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022032039 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION

						104 INSPECTION	
	0000 00 NO DETAILED HEAD	01 INSPECTION					01 SALARIES
			05 EDUCATION	NT V 743	03/10/2022	60536 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022032040	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 INSPECTION					01 SALARIES
			05 EDUCATION	NT V 744	03/10/2022	65856 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022032093	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 INSPECTION					01 SALARIES
			05 EDUCATION	NT V 797	03/10/2022	66900 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032160	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 INSPECTION					01 SALARIES
			05 EDUCATION	NT V 864	03/10/2022	51740 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032161	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 INSPECTION					01 SALARIES
			05 EDUCATION	NT V 865	03/10/2022	71452 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031624	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 INSPECTION					01 SALARIES
	MEHALPUR-2,HOSHIARPUR		05 EDUCATION	NT V 200	03/10/2022	69412 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032180	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 INSPECTION					01 SALARIES
	GARHSHANKAR-1,HOSHIARPUR		05 EDUCATION	NT V 1422	07/10/2022	18000 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032181	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 INSPECTION					01 SALARIES
	GARHSHANKAR-1,HOSHIARPUR		05 EDUCATION	NT V 1423	07/10/2022	71452 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032197	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 INSPECTION					01 SALARIES
			05 EDUCATION	NT V 1439	07/10/2022	67508 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032413	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 INSPECTION					01 SALARIES
			05 EDUCATION	NT V 1008	04/10/2022	42492 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032414	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 INSPECTION					01 SALARIES
			05 EDUCATION	NT V 1009	04/10/2022	85460 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032452	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 INSPECTION					01 SALARIES
			05 EDUCATION	NT V 1047	04/10/2022	52908 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031791	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 INSPECTION					01 SALARIES
	DASUYA-I,HOSHIARPUR		05 EDUCATION	NT V 380	03/10/2022	69412 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031792	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 INSPECTION					01 SALARIES
	DASUYA-I,HOSHIARPUR		05 EDUCATION	NT V 381	03/10/2022	34060 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102022032315	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
0000 00	NO DETAILED HEAD	01	INSPECTION	05	EDUCATION	NT V 910	04/10/2022	19900 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR	01	SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022032316	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
0000 00	NO DETAILED HEAD	01	INSPECTION	05	EDUCATION	NT V 911	04/10/2022	62100 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR	01	SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022032328	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
0000 00	NO DETAILED HEAD	01	INSPECTION	05	EDUCATION	NT V 923	04/10/2022	63378 08292	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	01	SALARIES
HSP IB,HOSHIARPUR								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022032343	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
0000 00	NO DETAILED HEAD	01	INSPECTION	05	EDUCATION	NT V 938	04/10/2022	53110 08292	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	01	SALARIES
HSP IB,HOSHIARPUR								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022032370	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
0000 00	NO DETAILED HEAD	01	INSPECTION	05	EDUCATION	NT V 965	04/10/2022	49634 08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	01	SALARIES
HSP II B,HOSHIARPUR								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022032371	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
0000 00	NO DETAILED HEAD	01	INSPECTION	05	EDUCATION	NT V 966	04/10/2022	52470 08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	01	SALARIES
HSP II B,HOSHIARPUR								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022031697	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
0000 00	NO DETAILED HEAD	01	INSPECTION	05	EDUCATION	NT V 465	03/10/2022	47588 08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	01	SALARIES
DASUYA-2,HOSHIARPUR								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022031956	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
0000 00	NO DETAILED HEAD	01	INSPECTION	05	EDUCATION	NT V 660	03/10/2022	77388 08159	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,	01	SALARIES
TALWARA,HOSHIARPUR								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022031957	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
0000 00	NO DETAILED HEAD	01	INSPECTION	05	EDUCATION	NT V 661	03/10/2022	67308 08159	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,	01	SALARIES
TALWARA,HOSHIARPUR								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022031959	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
0000 00	NO DETAILED HEAD	01	INSPECTION	05	EDUCATION	NT V 663	03/10/2022	67508 08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,	01	SALARIES
HAZIPUR,HOSHIARPUR								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022032772	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
0000 00	NO DETAILED HEAD	01	INSPECTION	05	EDUCATION	NT V 1367	07/10/2022	70396 08292	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	01	SALARIES
HSP IB,HOSHIARPUR								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022032773	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
0000 00	NO DETAILED HEAD	01	INSPECTION	05	EDUCATION	NT V 1368	07/10/2022	108174 08292	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	01	SALARIES
HSP IB,HOSHIARPUR								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022031571	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 327	03/10/2022	31245 08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	01	SALARIES
DASUYA-2,HOSHIARPUR								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022031775	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES

DASUYA-2,HOSHIARPUR	05 EDUCATION	NT V 364	03/10/2022	138248 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031782 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
DASUYA-I,HOSHIARPUR	05 EDUCATION	NT V 371	03/10/2022	35400 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031783 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
DASUYA-I,HOSHIARPUR	05 EDUCATION	NT V 372	03/10/2022	29200 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031787 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
DASUYA-I,HOSHIARPUR	05 EDUCATION	NT V 376	03/10/2022	543024 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031788 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
DASUYA-I,HOSHIARPUR	05 EDUCATION	NT V 377	03/10/2022	81196 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031789 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
DASUYA-I,HOSHIARPUR	05 EDUCATION	NT V 378	03/10/2022	86908 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031790 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
DASUYA-I,HOSHIARPUR	05 EDUCATION	NT V 379	03/10/2022	189284 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC					SO SOE_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	

VN102022061384 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					31
GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1566	27/10/2022	349370 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SAFDARPUR,HOSHIARPUR					
VN102022032203 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					31
GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1445	07/10/2022	91006 08249 HEADMASTER,ARYA KANYA PATHSALE JAIJON, DOABA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031625 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
MEHALPUR-2,HOSHIARPUR	05 EDUCATION	NT V 201	03/10/2022	1181760 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031627 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
MEHALPUR-1,HOSHIARPUR	05 EDUCATION	NT V 203	03/10/2022	1540732 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031628 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
MEHALPUR-1,HOSHIARPUR	05 EDUCATION	NT V 204	03/10/2022	4452366 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102022031630	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 206	03/10/2022	3523749	08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
MEHALPUR-2,	HOSHIARPUR										
VN102022032740	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1335	06/10/2022	149152	08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032741	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1336	06/10/2022	248136	08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032742	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1337	06/10/2022	532960	08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032743	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1338	06/10/2022	1120950	08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032744	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1339	06/10/2022	63244	08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032745	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1340	06/10/2022	777660	08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
ATTOWAL,	HOSHIARPUR										
VN102022032746	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1341	06/10/2022	628504	08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
ATTOWAL,	HOSHIARPUR										
VN102022032747	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1342	06/10/2022	805532	08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
ATTOWAL,	HOSHIARPUR										
VN102022032748	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1343	06/10/2022	41268	08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
ATTOWAL,	HOSHIARPUR										
VN102022032749	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1344	06/10/2022	144800	08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032750	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1345	06/10/2022	240656	08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032751	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1346	06/10/2022	271520	08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032752	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1347	06/10/2022	369712	08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022032753	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 1348	06/10/2022	1111008	08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
						01 SALARIES			
VN102022032754	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 1349	06/10/2022	503680	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
						01 SALARIES			
VN102022032755	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 1350	06/10/2022	24163	08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
						01 SALARIES			
VN102022032766	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 1361	07/10/2022	36764	08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
						01 SALARIES			
VN102022032767	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 1362	07/10/2022	111344	08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
						01 SALARIES			
VN102022032768	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 1363	07/10/2022	235488	08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
						01 SALARIES			
VN102022032769	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 1364	07/10/2022	380012	08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
						01 SALARIES			
VN102022032770	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 1365	07/10/2022	178415	08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
						01 SALARIES			
VN102022032771	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 1366	07/10/2022	50244	08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
						01 SALARIES			
VN102022032776	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 1371	07/10/2022	63244	08939 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
						01 SALARIES			
VN102022032777	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 1372	07/10/2022	200072	08939 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
						01 SALARIES			
VN102022032778	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 1373	07/10/2022	364772	08939 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
						01 SALARIES			
VN102022032779	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 1374	07/10/2022	3725	08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
						01 SALARIES			
VN102022032783	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1378	07/10/2022	310848 08154	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032784 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1379	07/10/2022	634024 08154	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032789 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1384	07/10/2022	24136 08349	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
BHAWANIPUR,HOSHIARPUR EDUCATION,PUNJAB,						
VN102022061351 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1533	27/10/2022	35400 08946	HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022061352 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1534	27/10/2022	104044 08946	HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022061353 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1535	27/10/2022	288744 08946	HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022061355 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1537	27/10/2022	46108 08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022061356 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1538	27/10/2022	31448 08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022061361 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1543	27/10/2022	19900 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022061362 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1544	27/10/2022	148384 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022061363 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1545	27/10/2022	268208 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022061364 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1546	27/10/2022	316424 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022061365 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1547	27/10/2022	334296 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022061366 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1548	27/10/2022	832116 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102022061378	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
FATEHI,HOSHIARPUR			05	EDUCATION	NT V 1560	27/10/2022	352416	08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022061387	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 1569	27/10/2022	314876	08272	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022061391	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 1573	27/10/2022	794384	08272	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031948	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 652	03/10/2022	63244	08148	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031949	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 653	03/10/2022	1142012	08148	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031950	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 654	03/10/2022	1330176	08148	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031951	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 655	03/10/2022	41892	08148	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031952	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 656	03/10/2022	95440	08138	HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031953	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 657	03/10/2022	495608	08138	HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031954	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 658	03/10/2022	402588	08138	HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031955	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 659	03/10/2022	35400	08138	HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031958	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 662	03/10/2022	23963	08138	HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031962	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 666	03/10/2022	128752	08154	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022031963	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 667	03/10/2022	477368	08154	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022031964 01/10/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 668 03/10/2022 51140 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR 01 SALARIES									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022031965 01/10/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 669 03/10/2022 43116 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR 01 SALARIES									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022031966 01/10/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 670 03/10/2022 140584 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 01 SALARIES									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022031967 01/10/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 671 03/10/2022 662712 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 01 SALARIES									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022031968 01/10/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 672 03/10/2022 153824 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 01 SALARIES									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022031969 01/10/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 673 03/10/2022 480328 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 01 SALARIES									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022031970 01/10/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 674 03/10/2022 947052 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 01 SALARIES									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022031971 01/10/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 675 03/10/2022 27978 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 01 SALARIES									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022031972 01/10/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 676 03/10/2022 54132 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 01 SALARIES									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC									
CCO_ CCO									

VN102022031297	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1	03/10/2022	136504	08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031298	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 2	03/10/2022	352416	08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031299	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 3	03/10/2022	356068	08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031301	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 5	03/10/2022	74224	08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031302	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 6	03/10/2022	458504	08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031303	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 7	03/10/2022	46924	08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031304	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 8	03/10/2022	467728	08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031305	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 9	03/10/2022	40668	08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031307	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 11	03/10/2022	125632	08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031308	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 12	03/10/2022	396620	08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031310	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 14	03/10/2022	918172	08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031312	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 16	03/10/2022	174560	08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031313	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 17	03/10/2022	647766	08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031314	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 18	03/10/2022	41434	08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022031315	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 19	03/10/2022	118008	08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031316	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 20	03/10/2022	69412	08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031317	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 21	03/10/2022	90000	08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031318	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 22	03/10/2022	478184	08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031319	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 23	03/10/2022	26580	08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022031320	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 24	03/10/2022	65148	08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022031321	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 25	03/10/2022	736976	08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022031322	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 26	03/10/2022	769964	08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022031323	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 27	03/10/2022	835584	08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031324	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 28	03/10/2022	808144	08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031325	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 29	03/10/2022	34060	08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031326	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 30	03/10/2022	63244	08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031327	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 31	03/10/2022	307644	08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031328	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			

0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 32	03/10/2022	478472 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022031985 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
KALAN,HOSHIARPUR	05 EDUCATION			NT V 689	03/10/2022	148152 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031986 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
KALAN,HOSHIARPUR	05 EDUCATION			NT V 690	03/10/2022	469752 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031987 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
FATEHI,HOSHIARPUR	05 EDUCATION			NT V 691	03/10/2022	59492 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031988 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
FATEHI,HOSHIARPUR	05 EDUCATION			NT V 692	03/10/2022	50108 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031989 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
FATEHI,HOSHIARPUR	05 EDUCATION			NT V 693	03/10/2022	34060 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031990 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	05 EDUCATION			NT V 694	03/10/2022	149152 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031991 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	05 EDUCATION			NT V 695	03/10/2022	471384 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031992 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	05 EDUCATION			NT V 696	03/10/2022	108496 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031993 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	05 EDUCATION			NT V 697	03/10/2022	338592 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031994 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	05 EDUCATION			NT V 698	03/10/2022	786460 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031995 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	05 EDUCATION			NT V 699	03/10/2022	96528 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031996 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	05 EDUCATION			NT V 700	03/10/2022	43716 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031921 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	05 EDUCATION			NT V 625	03/10/2022	36916 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022032706	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1301	04/10/2022	46924	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032707	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1302	04/10/2022	134800	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032708	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1303	04/10/2022	140584	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032709	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1304	04/10/2022	346160	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032710	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1305	04/10/2022	373736	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032711	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1306	04/10/2022	552872	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032712	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1307	04/10/2022	707948	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032713	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1308	04/10/2022	318568	08173	HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032714	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1309	04/10/2022	755036	08092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032726	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1321	06/10/2022	173448	08505	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032727	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1322	06/10/2022	230048	08505	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032728	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1323	06/10/2022	621412	08505	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032729	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1324	06/10/2022	118424	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032730	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1325	06/10/2022	90000	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN102022031383	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 87	03/10/2022	435176	08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031384	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 88	03/10/2022	840844	08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031385	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 89	03/10/2022	1073424	08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031386	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 90	03/10/2022	50244	08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031387	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 91	03/10/2022	47274	08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI
WAZID,HOSHIARPUR												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,														
VN102022031389	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 93	03/10/2022	385760	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031390	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 94	03/10/2022	327664	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031391	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 95	03/10/2022	51740	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031392	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 96	03/10/2022	125632	08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031393	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 97	03/10/2022	168692	08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031394	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 98	03/10/2022	697536	08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031396	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 100	03/10/2022	9577	08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031300	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 4	03/10/2022	54596	08276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031306	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

		05 EDUCATION	NT V 10	03/10/2022	61396 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031309	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 13	03/10/2022	01 SALARIES 46924 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031311	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 15	03/10/2022	01 SALARIES 35816 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031329	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 33	03/10/2022	01 SALARIES 39092 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031395	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 99	03/10/2022	01 SALARIES 33108 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031733	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 501	03/10/2022	01 SALARIES 74400 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031734	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 502	03/10/2022	01 SALARIES 294480 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031735	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 503	03/10/2022	01 SALARIES 425286 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031736	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 504	03/10/2022	01 SALARIES 944496 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031737	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 505	03/10/2022	01 SALARIES 132560 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031738	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 506	03/10/2022	01 SALARIES 490424 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031739	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 507	03/10/2022	01 SALARIES 610076 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031740	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 508	03/10/2022	01 SALARIES 182584 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031741	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 509	03/10/2022	01 SALARIES 1306344 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031742	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 510	03/10/2022	54796 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031743 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 511	03/10/2022	26660 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031744 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 512	03/10/2022	48948 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022031745 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 513	03/10/2022	85920 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022031810 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 514	03/10/2022	350220 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022031811 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 515	03/10/2022	1746048 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031812 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 516	03/10/2022	136504 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022032793 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1388	07/10/2022	63244 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032794 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1389	07/10/2022	203528 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032795 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1390	07/10/2022	348164 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032796 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1391	07/10/2022	639100 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022032797 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1392	07/10/2022	50244 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
GARHSHANKAR,HOSHIARPUR						
VN102022032798 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1393	07/10/2022	61124 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
GARHSHANKAR,HOSHIARPUR						
VN102022032799 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1394	07/10/2022	70800 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
GARHSHANKAR,HOSHIARPUR						

VN102022032800	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
GARHSHANKAR, HOSHIARPUR													01	SALARIES	
													90000	08229	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022032801	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
GARHSHANKAR, HOSHIARPUR													01	SALARIES	
													149152	08229	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022032802	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
GARHSHANKAR, HOSHIARPUR													01	SALARIES	
													160416	08229	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022032803	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
GARHSHANKAR, HOSHIARPUR													01	SALARIES	
													345072	08229	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022032804	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
GARHSHANKAR, HOSHIARPUR													01	SALARIES	
													459084	08229	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022032805	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
GARHSHANKAR, HOSHIARPUR													01	SALARIES	
													569276	08229	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022031826	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
													01	SALARIES	
													76572	08834	HEADMASTER, GOVERNMENT HIGH SCHOOL HARSE MANSAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022031827	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
													01	SALARIES	
													1004600	08835	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022031828	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
													01	SALARIES	
													205368	08953	HEADMASTER, GOVERNMENT HIGH SCHOOL, PURIKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022031829	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
													01	SALARIES	
													372524	08953	HEADMASTER, GOVERNMENT HIGH SCHOOL, PURIKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022031831	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
MAKOWAL, HOSHIARPUR													01	SALARIES	
													140584	08860	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022031832	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
KOLOTA, HOSHIARPUR													01	SALARIES	
													6206	08074	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HERSE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022031833	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
KOLOTA, HOSHIARPUR													01	SALARIES	
													35400	08074	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HERSE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022031834	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
													01	SALARIES	

KOLOTA, HOSHIARPUR			05 EDUCATION	NT V 538	03/10/2022	136504 08074 PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HERSE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031835 01/10/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							01 SALARIES
KOLOTA, HOSHIARPUR			05 EDUCATION	NT V 539	03/10/2022	263486 08074 PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HERSE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC						
BDGT DT	DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN102022031836 01/10/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							01 SALARIES
KOLOTA, HOSHIARPUR			05 EDUCATION	NT V 540	03/10/2022	282140 08074 PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HERSE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031837 01/10/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							01 SALARIES
KOLOTA, HOSHIARPUR			05 EDUCATION	NT V 541	03/10/2022	348472 08074 PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HERSE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031838 01/10/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							01 SALARIES
KOLOTA, HOSHIARPUR			05 EDUCATION	NT V 542	03/10/2022	1352148 08074 PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HERSE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031839 01/10/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							01 SALARIES
			05 EDUCATION	NT V 543	03/10/2022	144800 08064 HEADMASTER, GOVERNMENT HIGH SCHOOL MUKERIAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022031840 01/10/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							01 SALARIES
			05 EDUCATION	NT V 544	03/10/2022	928352 08064 HEADMASTER, GOVERNMENT HIGH SCHOOL MUKERIAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022031841 01/10/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							01 SALARIES
			05 EDUCATION	NT V 545	03/10/2022	511108 08064 HEADMASTER, GOVERNMENT HIGH SCHOOL MUKERIAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022031842 01/10/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							01 SALARIES
			05 EDUCATION	NT V 546	03/10/2022	58892 08064 HEADMASTER, GOVERNMENT HIGH SCHOOL MUKERIAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022031843 01/10/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							01 SALARIES
			05 EDUCATION	NT V 547	03/10/2022	183400 08064 HEADMASTER, GOVERNMENT HIGH SCHOOL MUKERIAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022031844 01/10/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							01 SALARIES
			05 EDUCATION	NT V 548	03/10/2022	1156152 08064 HEADMASTER, GOVERNMENT HIGH SCHOOL MUKERIAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022031845 01/10/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							01 SALARIES
			05 EDUCATION	NT V 549	03/10/2022	44340 08064 HEADMASTER, GOVERNMENT HIGH SCHOOL MUKERIAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN102022031853	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 557	03/10/2022	524120	08068	HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031854	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 558	03/10/2022	547332	08068	HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031855	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 559	03/10/2022	583960	08068	HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031857	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 561	03/10/2022	85920	08069	HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031858	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 562	03/10/2022	321408	08069	HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031859	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 563	03/10/2022	678600	08069	HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031860	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 564	03/10/2022	68140	08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MUKERIAN,HOSHIARPUR														
VN102022031861	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 565	03/10/2022	149152	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031862	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 566	03/10/2022	355408	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031863	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 567	03/10/2022	406432	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031864	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 568	03/10/2022	515368	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031865	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 569	03/10/2022	52500	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031866	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 570	03/10/2022	35364	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031867	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 571	03/10/2022	18000	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR

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0000 00 NO DETAILED HEAD MUKERIAN, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
	05 EDUCATION	NT V 585	03/10/2022	32508 08113	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102022031882 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD MUKERIAN, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
	05 EDUCATION	NT V 586	03/10/2022	597632 08113	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102022031883 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD MUKERIAN, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
	05 EDUCATION	NT V 587	03/10/2022	1353628 08113	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102022031884 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
	05 EDUCATION	NT V 588	03/10/2022	476428 08066	HEADMASTER, GOVERNMENT HIGH SCHOOL LAMIN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022031885 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
	05 EDUCATION	NT V 589	03/10/2022	585320 08066	HEADMASTER, GOVERNMENT HIGH SCHOOL LAMIN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022031330 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
	05 EDUCATION	NT V 34	03/10/2022	92720 08813	PRINCIPAL, GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102022031331 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
	05 EDUCATION	NT V 35	03/10/2022	137896 08813	PRINCIPAL, GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102022031341 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
	05 EDUCATION	NT V 45	03/10/2022	60292 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022031342 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
	05 EDUCATION	NT V 46	03/10/2022	559668 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022031343 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
	05 EDUCATION	NT V 47	03/10/2022	790708 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022031344 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
	05 EDUCATION	NT V 48	03/10/2022	26940 08075	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102022031345 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
	05 EDUCATION	NT V 49	03/10/2022	268200 08075	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102022031346 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
	05 EDUCATION	NT V 50	03/10/2022	732184 08075	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102022031347 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
	05 EDUCATION	NT V 51	03/10/2022	118008 08343	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			

VN102022031348	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
PATCAL,HOSHIARPUR			05	EDUCATION	NT V 52	03/10/2022	136504	08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102022031349	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
PUNJAB,CHANDIGARH,			05	EDUCATION	NT V 53	03/10/2022	727970	08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN	
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS -CUM-CHIEF SECRETARY,		
VN102022031350	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
PUNJAB,CHANDIGARH,			05	EDUCATION	NT V 54	03/10/2022	629048	08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN	
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS -CUM-CHIEF SECRETARY,		
VN102022031351	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
PUNJAB,CHANDIGARH,			05	EDUCATION	NT V 55	03/10/2022	1057076	08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN	
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS -CUM-CHIEF SECRETARY,		
VN102022031896	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 600	03/10/2022	136504	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102022031856	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 560	03/10/2022	52636	08069	HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022031897	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 601	03/10/2022	263692	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102022031898	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 602	03/10/2022	107272	08140	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022031899	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 603	03/10/2022	308020	08140	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022031900	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 604	03/10/2022	34060	08140	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022031901	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
SIBRI,HOSHIARPUR			05	EDUCATION	NT V 605	03/10/2022	132560	08156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102022031902	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
SIBRI,HOSHIARPUR			05	EDUCATION	NT V 606	03/10/2022	327396	08156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102022031903	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
SIBRI,HOSHIARPUR			05	EDUCATION	NT V 607	03/10/2022	819448	08156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102022031904	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 608	03/10/2022	744764	08156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH	

VN102022031916	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 620	03/10/2022	49500	08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031917	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 621	03/10/2022	32508	08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031918	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 622	03/10/2022	102376	08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
GARHSHANKAR-1,HOSHIARPUR									
VN102022031919	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 623	03/10/2022	549876	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031920	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 624	03/10/2022	59420	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031922	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 626	03/10/2022	136504	08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DEVI,HOSHIARPUR									
VN102022031923	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 627	03/10/2022	85920	08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022031924	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 628	03/10/2022	102376	08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022031925	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 629	03/10/2022	473700	08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022031926	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 630	03/10/2022	924816	08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DEVI,HOSHIARPUR									
VN102022031927	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 631	03/10/2022	694768	08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DEVI,HOSHIARPUR									
VN102022031928	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 632	03/10/2022	514912	08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DEVI,HOSHIARPUR									
VN102022031929	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 633	03/10/2022	1252528	08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DEVI,HOSHIARPUR									
VN102022031930	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 634	03/10/2022	41268	08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022031931	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 635	03/10/2022	63244	08491	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031932	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 636	03/10/2022	405640	08491	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031933	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 637	03/10/2022	550832	08491	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031934	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 638	03/10/2022	23363	08153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DEVI,HOSHIARPUR														
VN102022031938	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 642	03/10/2022	35012	08346	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031943	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 647	03/10/2022	63244	08958	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022031944	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 648	03/10/2022	233720	08958	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022031945	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 649	03/10/2022	472984	08958	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022031946	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 650	03/10/2022	329568	08137	HEADMASTER,GOVERNMENT HIGH SCHOOL AMROH,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031947	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 651	03/10/2022	434400	08137	HEADMASTER,GOVERNMENT HIGH SCHOOL AMROH,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031515	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 271	03/10/2022	661672	08147	HEADMASTER,GOVERNMENT HIGH SCHOOL, PLA HAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031516	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 272	03/10/2022	672824	08147	HEADMASTER,GOVERNMENT HIGH SCHOOL, PLA HAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031517	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 273	03/10/2022	129304	08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
GARSHANKAR-1,HOSHIARPUR														
VN102022031518	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 274	03/10/2022	208288 08237 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
GARHSHANKAR-1, HOSHIARPUR					
VN102022031519 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 275	03/10/2022	322608 08237 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
GARHSHANKAR-1, HOSHIARPUR					
VN102022031520 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 276	03/10/2022	63244 08960 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN102022031813 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 517	03/10/2022	73432 08331 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022031814 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 518	03/10/2022	185440 08331 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022031815 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 519	03/10/2022	357448 08834 HEADMASTER, GOVERNMENT HIGH SCHOOLHARSE MANSAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022031816 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 520	03/10/2022	230048 08331 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022031817 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 521	03/10/2022	573168 08331 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022031818 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 522	03/10/2022	892200 08834 HEADMASTER, GOVERNMENT HIGH SCHOOLHARSE MANSAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022031819 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 523	03/10/2022	1038516 08331 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022031820 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 524	03/10/2022	440800 08834 HEADMASTER, GOVERNMENT HIGH SCHOOLHARSE MANSAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022031821 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 525	03/10/2022	185440 08834 HEADMASTER, GOVERNMENT HIGH SCHOOLHARSE MANSAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022031822 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 526	03/10/2022	35400 08834 HEADMASTER, GOVERNMENT HIGH SCHOOLHARSE MANSAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022031823 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 527	03/10/2022	33460 08834 HEADMASTER, GOVERNMENT HIGH SCHOOLHARSE MANSAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES

VN102022031824	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	528	03/10/2022	43116	08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031825	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	529	03/10/2022	57260	08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031524	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	280	03/10/2022	798192	08161	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031525	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	281	03/10/2022	95440	08161	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031526	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	282	03/10/2022	626588	08161	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031527	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	283	03/10/2022	35400	08161	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031528	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	284	03/10/2022	39092	08161	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031529	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	285	03/10/2022	118008	08151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031530	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	286	03/10/2022	241668	08151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031531	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	287	03/10/2022	495982	08151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031532	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	288	03/10/2022	160508	08346	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031533	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	289	03/10/2022	274508	08346	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031534	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	290	03/10/2022	373224	08346	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031535	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	291	03/10/2022	59348	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022031536 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 292	03/10/2022	136504 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031537 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 293	03/10/2022	272476 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031538 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 294	03/10/2022	399724 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031540 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 296	03/10/2022	230048 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031541 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 297	03/10/2022	283412 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031542 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 298	03/10/2022	1042424 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031543 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 299	03/10/2022	63224 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022031544 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 300	03/10/2022	63028 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031434 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 138	03/10/2022	42492 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031441 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 145	03/10/2022	44940 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031442 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 146	03/10/2022	42492 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031445 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 149	03/10/2022	36916 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031581 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 157	03/10/2022	56228 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KHURD,HOSHIARPUR						
VN102022031587 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 163	03/10/2022	36764 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KHAS,HOSHIARPUR						
VN102022031588 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 164	03/10/2022	55620 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KHAS,HOSHIARPUR						
VN102022031616 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 192	03/10/2022	32508 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031504 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 260	03/10/2022	1021292 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
(BOYS),HOSHIARPUR						
VN102022031505 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 261	03/10/2022	1279200 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
(BOYS),HOSHIARPUR						
VN102022031506 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 262	03/10/2022	59492 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
(BOYS),HOSHIARPUR						
VN102022031539 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 295	03/10/2022	96408 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022031997 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 701	03/10/2022	74224 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031998 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 702	03/10/2022	555516 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022032000 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 704	03/10/2022	516792 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032001 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 705	03/10/2022	28430 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
HIRAN,HOSHIARPUR						
VN102022032002 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 706	03/10/2022	486226 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
HIRAN,HOSHIARPUR						

VN102022032003	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 707	03/10/2022	41268	08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032004	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 708	03/10/2022	57860	08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032005	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 709	03/10/2022	136504	08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032006	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 710	03/10/2022	395768	08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032007	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 711	03/10/2022	466988	08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032008	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 712	03/10/2022	598240	08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032009	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 713	03/10/2022	617184	08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032010	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 714	03/10/2022	882860	08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH
SINGH,HOSHIARPUR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032011	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 715	03/10/2022	636964	08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH
SINGH,HOSHIARPUR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032012	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 716	03/10/2022	365960	08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH
SINGH,HOSHIARPUR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032013	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 717	03/10/2022	195096	08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH
SINGH,HOSHIARPUR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032014	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 718	03/10/2022	148816	08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH
SINGH,HOSHIARPUR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032015	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 719	03/10/2022	42492	08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH
SINGH,HOSHIARPUR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032016	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

SINGH, HOSHIARPUR	05 EDUCATION	NT V 720	03/10/2022	33108 08318 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022032018 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 722	03/10/2022	01 SALARIES 379124 08321 HEADMASTER, GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022032019 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 723	03/10/2022	01 SALARIES 500616 08321 HEADMASTER, GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022032020 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 724	03/10/2022	01 SALARIES 35400 08507 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022031886 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 590	03/10/2022	01 SALARIES 1235612 08066 HEADMASTER, GOVERNMENT HIGH SCHOOL LAMIN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022031887 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 591	03/10/2022	01 SALARIES 360900 08304 HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022031888 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 592	03/10/2022	01 SALARIES 1310248 08304 HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022031889 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 593	03/10/2022	01 SALARIES 91488 08836 PRINCIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
DHANO A, HOSHIARPUR				
VN102022031890 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 594	03/10/2022	01 SALARIES 675688 08836 PRINCIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
DHANO A, HOSHIARPUR				
VN102022031891 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 595	03/10/2022	01 SALARIES 465536 08836 PRINCIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
DHANO A, HOSHIARPUR				
VN102022031892 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 596	03/10/2022	01 SALARIES 1093040 08836 PRINCIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
DHANO A, HOSHIARPUR				
VN102022031893 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 597	03/10/2022	01 SALARIES 62428 08836 PRINCIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
DHANO A, HOSHIARPUR				
VN102022031894 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 598	03/10/2022	01 SALARIES 170208 08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
DHANO A, HOSHIARPUR				
VN102022031895 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 599	03/10/2022	01 SALARIES 789312 08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
DHANO A, HOSHIARPUR				
VN102022032149 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD TANDA, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 853	03/10/2022	140584 08119 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022032150 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD TANDA, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 854	03/10/2022	932352 08119 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022032151 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD TANDA, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 855	03/10/2022	164360 08119 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022032021 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 725	03/10/2022	42492 08507 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022032022 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 726	03/10/2022	118008 08507 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022032023 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 727	03/10/2022	192376 08507 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022032024 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 728	03/10/2022	236984 08507 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022032025 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 729	03/10/2022	327332 08507 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022032026 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 730	03/10/2022	378072 08507 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022032027 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 731	03/10/2022	62330 08805 PRINCIPAL, GOVT. SR. SEC. SCHOOL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022032029 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 733	03/10/2022	92404 08805 PRINCIPAL, GOVT. SR. SEC. SCHOOL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022032030 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 734	03/10/2022	138240 08805 PRINCIPAL, GOVT. SR. SEC. SCHOOL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022032031 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 735	03/10/2022	1045004 08805 PRINCIPAL, GOVT. SR. SEC. SCHOOL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022032032 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD FATEHI, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 736	03/10/2022	898436 08007 PRINCIPAL, GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES

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	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 753	03/10/2022	136504 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032050	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 754	03/10/2022	455780 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032051	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 755	03/10/2022	57860 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032052	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 756	03/10/2022	90000 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032053	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 757	03/10/2022	610928 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032054	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 758	03/10/2022	787816 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032058	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 762	03/10/2022	475140 08316 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032059	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 763	03/10/2022	762828 08316 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032063	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 767	03/10/2022	40668 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
URMAR, HOSHIARPUR							
VN102022032064	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 768	03/10/2022	84968 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
URMAR, HOSHIARPUR							
VN102022032065	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 769	03/10/2022	144800 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
URMAR, HOSHIARPUR							
VN102022032066	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 770	03/10/2022	205672 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
URMAR, HOSHIARPUR							
VN102022032067	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 771	03/10/2022	381520 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
URMAR, HOSHIARPUR							
VN102022032068	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 772	03/10/2022	711708 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
URMAR, HOSHIARPUR							

VN102022032069	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
URMAR, HOSHIARPUR					05 EDUCATION				NT V 773	03/10/2022	783120 08289 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022032070	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
URMAR, HOSHIARPUR					05 EDUCATION				NT V 774	03/10/2022	1316128 08289 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022032071	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
URMAR, HOSHIARPUR					05 EDUCATION				NT V 775	03/10/2022	29108 08289 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022032072	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
URMAR, HOSHIARPUR					05 EDUCATION				NT V 776	03/10/2022	129204 08289 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022032073	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION				NT V 777	03/10/2022	205096 08170 HEADMASTER, GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022032074	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION				NT V 778	03/10/2022	470176 08170 HEADMASTER, GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022032075	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION				NT V 779	03/10/2022	58660 08170 HEADMASTER, GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022032076	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION				NT V 780	03/10/2022	121544 08118 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022032077	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION				NT V 781	03/10/2022	828016 08118 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022032078	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION				NT V 782	03/10/2022	108496 08118 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022032079	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION				NT V 783	03/10/2022	565412 08118 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022032080	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION				NT V 784	03/10/2022	99560 08118 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022032081	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION				NT V 785	03/10/2022	53996 08118 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022032082	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION				NT V 786	03/10/2022	376592 08118 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022032084	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 788	03/10/2022	57860	08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032085	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 789	03/10/2022	43716	08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032086	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SALHAN,HOSHIARPUR				05	EDUCATION	NT V 790	03/10/2022	80520	08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032087	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SALHAN,HOSHIARPUR				05	EDUCATION	NT V 791	03/10/2022	230048	08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032088	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SALHAN,HOSHIARPUR				05	EDUCATION	NT V 792	03/10/2022	520192	08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032089	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 793	03/10/2022	125632	08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032090	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 794	03/10/2022	785352	08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032091	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 795	03/10/2022	498056	08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031521	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 277	03/10/2022	463520	08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022031522	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 278	03/10/2022	140584	08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031523	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 279	03/10/2022	362560	08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032285	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 880	03/10/2022	68604	08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032286	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 881	03/10/2022	74224	08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032287	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 882	03/10/2022	570016 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032288 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 883	03/10/2022	673096 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032290 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 885	03/10/2022	230048 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032291 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 886	03/10/2022	478136 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032292 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 887	03/10/2022	455488 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032293 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 888	03/10/2022	36616 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032294 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 889	03/10/2022	33108 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032295 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 890	03/10/2022	408824 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032296 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 891	03/10/2022	756108 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032297 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 892	03/10/2022	133112 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032092 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 796	03/10/2022	67052 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032095 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 799	03/10/2022	157992 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032096 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 800	03/10/2022	258868 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031999 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 703	03/10/2022	56860 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022032017	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 721	03/10/2022	43716	08321	HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032028	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 732	03/10/2022	67014	08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032034	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 738	03/10/2022	111012	08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032062	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 766	03/10/2022	33460	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
URMAR,HOSHIARPUR														
VN102022032097	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 801	03/10/2022	121960	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032098	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 802	03/10/2022	82720	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032099	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 803	03/10/2022	35400	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032100	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 804	03/10/2022	149152	08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BAGHIRI,HOSHIARPUR														
VN102022032101	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 805	03/10/2022	239024	08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BAGHIRI,HOSHIARPUR														
VN102022032102	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 806	03/10/2022	290644	08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BAGHIRI,HOSHIARPUR														
VN102022032103	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 807	03/10/2022	503452	08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BAGHIRI,HOSHIARPUR														
VN102022032104	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 808	03/10/2022	39580	08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BAGHIRI,HOSHIARPUR														
VN102022032105	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 809	03/10/2022	347112	08129	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
	BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC								SO	SOE_DESC

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VN102022032119	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 823	03/10/2022	345072	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN102022032120	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 824	03/10/2022	377556	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN102022032121	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 825	03/10/2022	453012	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN102022032123	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 827	03/10/2022	63244	08120	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN
KALAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN102022032124	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 828	03/10/2022	396776	08120	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN
KALAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN102022032125	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 829	03/10/2022	1003192	08120	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN
KALAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN102022032126	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 830	03/10/2022	35964	08120	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN
KALAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN102022032127	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 831	03/10/2022	628520	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN102022032128	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 832	03/10/2022	36316	08127	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN102022032129	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 833	03/10/2022	59028	08127	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN102022032130	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 834	03/10/2022	92720	08127	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN102022032131	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 835	03/10/2022	111760	08127	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN102022032132	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 836	03/10/2022	136504	08127	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN102022032133	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 837	03/10/2022	164804	08127	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT. DEPARTMENT OF EDUCATION. PUNJAB.													

VN102022032134	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 838	03/10/2022	283116	08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032135	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 839	03/10/2022	128752	08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032136	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 840	03/10/2022	613336	08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032137	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 841	03/10/2022	840664	08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032138	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 842	03/10/2022	365064	08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032146	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 850	03/10/2022	216660	08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032145	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 849	03/10/2022	65148	08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032147	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 851	03/10/2022	40668	08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032148	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 852	03/10/2022	197680	08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031429	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 133	03/10/2022	339360	08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
			CHELLA,HOSHIARPUR							
VN102022031430	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 134	03/10/2022	418207	08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
			CHELLA,HOSHIARPUR							
VN102022031431	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 135	03/10/2022	129304	08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031432	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 136	03/10/2022	190064	08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031433	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 137	03/10/2022	542164 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022031435	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
DINGRIAN,HOSHIARPUR			05 EDUCATION	NT V 139	03/10/2022	722672 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN102022031436	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			05 EDUCATION	NT V 140	03/10/2022	404880 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN102022031437	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			05 EDUCATION	NT V 141	03/10/2022	140584 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN102022031438	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			05 EDUCATION	NT V 142	03/10/2022	233448 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN102022031439	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			05 EDUCATION	NT V 143	03/10/2022	567020 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN102022031440	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			05 EDUCATION	NT V 144	03/10/2022	479872 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN102022031443	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			05 EDUCATION	NT V 147	03/10/2022	769276 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN102022031444	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			05 EDUCATION	NT V 148	03/10/2022	1191920 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN102022031446	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
KHURD,HOSHIARPUR			05 EDUCATION	NT V 150	03/10/2022	518024 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN102022031447	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
KHURD,HOSHIARPUR			05 EDUCATION	NT V 151	03/10/2022	552068 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN102022031449	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
KALAN,HOSHIARPUR			05 EDUCATION	NT V 153	03/10/2022	493312 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN102022031450	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
KALAN,HOSHIARPUR			05 EDUCATION	NT V 154	03/10/2022	35400 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN102022031448	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
KALAN,HOSHIARPUR			05 EDUCATION	NT V 152	03/10/2022	195232 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES

VN102022031579	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 155	03/10/2022	57360 08220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KALAN,HOSHIARPUR											
VN102022031580	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 156	03/10/2022	484460 08214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KHURD,HOSHIARPUR											
VN102022031582	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 158	03/10/2022	28076 08214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KHURD,HOSHIARPUR											
VN102022031397	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 101	03/10/2022	130296 08940	HEADMASTER,GOVERNMENT HIGH SCHOOL,BARAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022031398	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 102	03/10/2022	49236 08199	PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031399	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 103	03/10/2022	70800 08199	PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031401	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 105	03/10/2022	124912 08199	PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031400	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 104	03/10/2022	111660 08199	PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031402	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 106	03/10/2022	166944 08199	PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031403	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 107	03/10/2022	191152 08199	PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031404	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 108	03/10/2022	230048 08199	PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031405	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 109	03/10/2022	433592 08199	PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031406	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 110	03/10/2022	278212 08949	HEADMASTER,GOVERNMENT HIGH SCHOOL,GARHI MUTTON 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022031407	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 111	03/10/2022	338584 08320	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102022031408 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 112	03/10/2022	609760 08320 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031409 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 113	03/10/2022	139584 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022031410 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 114	03/10/2022	334464 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031411 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 115	03/10/2022	174988 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031412 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 116	03/10/2022	574224 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031413 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 117	03/10/2022	361088 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031414 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 118	03/10/2022	60900 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031415 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 119	03/10/2022	223520 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031416 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 120	03/10/2022	425604 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031417 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 121	03/10/2022	63244 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031418 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 122	03/10/2022	214544 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031419 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 123	03/10/2022	536804 08853 HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022032152 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 856	03/10/2022	1173224 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
TANDA,HOSHIARPUR						
VN102022032153 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 857	03/10/2022	933420 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
TANDA,HOSHIARPUR						
VN102022032154 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 858	03/10/2022	32508 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
TANDA,HOSHIARPUR						
VN102022032155 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 859	03/10/2022	34060 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032156 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 860	03/10/2022	53100 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032157 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 861	03/10/2022	609320 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032158 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 862	03/10/2022	1075712 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032159 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 863	03/10/2022	83472 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032162 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 866	03/10/2022	48948 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022032163 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 867	03/10/2022	140584 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022032164 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 868	03/10/2022	369960 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022032165 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 869	03/10/2022	328888 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022032166 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 870	03/10/2022	92720 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022032167	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								57860 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
					05 EDUCATION				NT V 871	03/10/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032168	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								324012 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
					05 EDUCATION				NT V 872	03/10/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032169	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								77388 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
					05 EDUCATION				NT V 873	03/10/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032170	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								268208 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
					05 EDUCATION				NT V 874	03/10/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032173	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								308080 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR
					05 EDUCATION				NT V 877	03/10/2022			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032283	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								803652 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR
					05 EDUCATION				NT V 878	03/10/2022			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032284	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								32156 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
					05 EDUCATION				NT V 879	03/10/2022			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031477	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								508768 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
					05 EDUCATION				NT V 233	03/10/2022			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031478	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								101152 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
					05 EDUCATION				NT V 234	03/10/2022			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031479	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								57260 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
					05 EDUCATION				NT V 235	03/10/2022			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031480	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								35400 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
					05 EDUCATION				NT V 236	03/10/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031481	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								60388 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
					05 EDUCATION				NT V 237	03/10/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031482	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								92720 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
					05 EDUCATION				NT V 238	03/10/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031483	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

		05 EDUCATION	NT V 239	03/10/2022	136504 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031484	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 240	03/10/2022	01 SALARIES 212400 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031485	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 241	03/10/2022	01 SALARIES 332696 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031486	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 242	03/10/2022	01 SALARIES 504348 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031487	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 243	03/10/2022	01 SALARIES 133112 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031488	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 244	03/10/2022	01 SALARIES 646212 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031489	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 245	03/10/2022	01 SALARIES 824580 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031490	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 246	03/10/2022	01 SALARIES 344608 08277 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031491	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD GARHSHANKAR-1,HOSHIARPUR		05 EDUCATION	NT V 247	03/10/2022	01 SALARIES 652424 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031492	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD DASUYA-I,HOSHIARPUR		05 EDUCATION	NT V 248	03/10/2022	01 SALARIES 35400 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031493	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 249	03/10/2022	01 SALARIES 33108 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031494	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD SINGH,HOSHIARPUR		05 EDUCATION	NT V 250	03/10/2022	01 SALARIES 46924 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031495	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD SINGH,HOSHIARPUR		05 EDUCATION	NT V 251	03/10/2022	01 SALARIES 106200 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031496	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD SINGH,HOSHIARPUR		05 EDUCATION	NT V 252	03/10/2022	01 SALARIES 136504 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031497	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 253	03/10/2022	188296 08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA		
SINGH,HOSHIARPUR						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
								02 SECONDARY EDUCATION	
VN102022031498 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 254	03/10/2022	747344 08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA		
SINGH,HOSHIARPUR		05 EDUCATION				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
								02 SECONDARY EDUCATION	
VN102022031583 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 159	03/10/2022	106200 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR		
		05 EDUCATION				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
								02 SECONDARY EDUCATION	
VN102022031584 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 160	03/10/2022	132560 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR		
		05 EDUCATION				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
								02 SECONDARY EDUCATION	
VN102022031585 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 161	03/10/2022	478124 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR		
		05 EDUCATION				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
								02 SECONDARY EDUCATION	
VN102022031586 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 162	03/10/2022	501732 08950	HEADMASTER,GOVERNMENT HIGH SCHOOL,HALLUWAL		
		05 EDUCATION				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
								02 SECONDARY EDUCATION	
VN102022031589 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 165	03/10/2022	70800 08234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI		
KHAS,HOSHIARPUR		05 EDUCATION				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
								02 SECONDARY EDUCATION	
VN102022031590 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 166	03/10/2022	423800 08234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI		
KHAS,HOSHIARPUR		05 EDUCATION				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
								02 SECONDARY EDUCATION	
VN102022031591 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 167	03/10/2022	326168 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR		
		05 EDUCATION				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
								02 SECONDARY EDUCATION	
VN102022031592 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 168	03/10/2022	60900 08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR		
(GIRLS),HOSHIARPUR		05 EDUCATION				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
								02 SECONDARY EDUCATION	
VN102022031593 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 169	03/10/2022	70800 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR		
		05 EDUCATION				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
								02 SECONDARY EDUCATION	
VN102022031594 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 170	03/10/2022	489136 08205	HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR		
		05 EDUCATION				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
								02 SECONDARY EDUCATION	
VN102022031595 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 171	03/10/2022	1150388 08205	HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR		
		05 EDUCATION				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
								02 SECONDARY EDUCATION	
VN102022031596 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 172	03/10/2022	149112 08242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR		
		05 EDUCATION				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN102022031597 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 173	03/10/2022	335528 08242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031598 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 174	03/10/2022	1118256 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
(GIRLS),HOSHIARPUR						
VN102022031599 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 175	03/10/2022	2015964 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
(GIRLS),HOSHIARPUR						
VN102022031600 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 176	03/10/2022	32508 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
BHAWANIPUR,HOSHIARPUR EDUCATION,PUNJAB,						
VN102022031601 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 177	03/10/2022	51140 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
BHAWANIPUR,HOSHIARPUR EDUCATION,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN102022031602 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 178	03/10/2022	300368 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
BHAWANIPUR,HOSHIARPUR EDUCATION,PUNJAB,						
VN102022031603 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 179	03/10/2022	338544 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
BHAWANIPUR,HOSHIARPUR EDUCATION,PUNJAB,						
VN102022031604 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 180	03/10/2022	342216 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
BHAWANIPUR,HOSHIARPUR EDUCATION,PUNJAB,						
VN102022031605 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 181	03/10/2022	506600 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
BHAWANIPUR,HOSHIARPUR EDUCATION,PUNJAB,						
VN102022031607 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 183	03/10/2022	531464 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031608 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 184	03/10/2022	470412 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031609 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 185	03/10/2022	35400 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022031610 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 186	03/10/2022	236848 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022031611 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 187	03/10/2022	63244 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	01 SALARIES	
DASUYA-I,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022031612 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 188	03/10/2022	67308 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	01 SALARIES	
GARHSHANKAR-1,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022031613 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 189	03/10/2022	188504 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022031614 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 190	03/10/2022	59888 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022031615 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 191	03/10/2022	521196 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022031618 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 194	03/10/2022	153504 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM	01 SALARIES	
JOGNI,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022031619 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 195	03/10/2022	235488 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM	01 SALARIES	
JOGNI,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022031620 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 196	03/10/2022	99384 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM	01 SALARIES	
JOGNI,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022031420 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 124	03/10/2022	35400 08853 HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR	01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022031421 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 125	03/10/2022	296396 08941 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHURALI	01 SALARIES	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022031422 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 126	03/10/2022	132560 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI	01 SALARIES	
DINGRIAN,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022031423 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 127	03/10/2022	251264 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI	01 SALARIES	
DINGRIAN,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022031424	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
DINGRIAN,HOSHIARPUR			05 EDUCATION			NT V 128	03/10/2022	120368	08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031425	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
DINGRIAN,HOSHIARPUR			05 EDUCATION			NT V 129	03/10/2022	176892	08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031426	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
CHELLA,HOSHIARPUR			05 EDUCATION			NT V 130	03/10/2022	48384	08223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031427	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
CHELLA,HOSHIARPUR			05 EDUCATION			NT V 131	03/10/2022	89492	08223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031428	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
CHELLA,HOSHIARPUR			05 EDUCATION			NT V 132	03/10/2022	136504	08223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032612	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			05 EDUCATION			NT V 1207	04/10/2022	589400	08312	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032613	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			05 EDUCATION			NT V 1208	04/10/2022	149152	08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032614	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			05 EDUCATION			NT V 1209	04/10/2022	812192	08312	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032615	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			05 EDUCATION			NT V 1210	04/10/2022	617672	08312	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032616	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			05 EDUCATION			NT V 1211	04/10/2022	57396	08312	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032617	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			05 EDUCATION			NT V 1212	04/10/2022	54092	08312	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032618	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			05 EDUCATION			NT V 1213	04/10/2022	33108	08312	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032619	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			05 EDUCATION			NT V 1214	04/10/2022	364500	08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032621	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			05 EDUCATION			NT V 1216	04/10/2022	153504	08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER

MEHALPUR-2,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022032622	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT V 1217	04/10/2022	1098864	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032623	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT V 1218	04/10/2022	1409076	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032625	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT V 1220	04/10/2022	288768	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032626	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT V 1221	04/10/2022	270000	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032627	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT V 1222	04/10/2022	1120904	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032628	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT V 1223	04/10/2022	106200	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032630	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT V 1225	04/10/2022	503208	08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOR,HOSHIARPUR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032631	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT V 1226	04/10/2022	171688	08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOR,HOSHIARPUR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032632	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT V 1227	04/10/2022	384396	08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOR,HOSHIARPUR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032633	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT V 1228	04/10/2022	106636	08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032634	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT V 1229	04/10/2022	211456	08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032635	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
SATAUR,HOSHIARPUR					05 EDUCATION				NT V 1230	04/10/2022	227296	08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032636	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
SATAUR,HOSHIARPUR					05 EDUCATION				NT V 1231	04/10/2022	1201464	08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032637	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1232	04/10/2022	1845744 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SATAUR,HOSHIARPUR						
VN102022032638 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SATAUR,HOSHIARPUR	05 EDUCATION	NT V 1233	04/10/2022	100508 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022032639 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SATAUR,HOSHIARPUR	05 EDUCATION	NT V 1234	04/10/2022	76552 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022032640 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SATAUR,HOSHIARPUR	05 EDUCATION	NT V 1235	04/10/2022	52540 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022032641 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SATAUR,HOSHIARPUR	05 EDUCATION	NT V 1236	04/10/2022	157992 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022032642 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SATAUR,HOSHIARPUR	05 EDUCATION	NT V 1237	04/10/2022	171840 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022032643 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SATAUR,HOSHIARPUR	05 EDUCATION	NT V 1238	04/10/2022	459820 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022032644 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SATAUR,HOSHIARPUR	05 EDUCATION	NT V 1239	04/10/2022	822248 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022032645 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SATAUR,HOSHIARPUR	05 EDUCATION	NT V 1240	04/10/2022	840058 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022032646 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
LEHLIKALAN,HOSHIARPUR EDUCATION,PUNJAB,	05 EDUCATION	NT V 1241	04/10/2022	107272 08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
VN102022032647 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
LEHLIKALAN,HOSHIARPUR EDUCATION,PUNJAB,	05 EDUCATION	NT V 1242	04/10/2022	291328 08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
VN102022032648 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SATAUR,HOSHIARPUR	05 EDUCATION	NT V 1243	04/10/2022	628844 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022032649 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SATAUR,HOSHIARPUR	05 EDUCATION	NT V 1244	04/10/2022	186020 08864 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022031621 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
JOGNI,HOSHIARPUR	05 EDUCATION	NT V 197	03/10/2022	212912 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN102022031622	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					0000 00 NO DETAILED HEAD							
					05 EDUCATION				NT V 198	03/10/2022	271692 08235	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
JOGNI,HOSHIARPUR												
VN102022031623	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					0000 00 NO DETAILED HEAD							
					05 EDUCATION				NT V 199	03/10/2022	35400 08235	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
JOGNI,HOSHIARPUR												
VN102022031629	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					0000 00 NO DETAILED HEAD							
					05 EDUCATION				NT V 205	03/10/2022	111660 08234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KHAS,HOSHIARPUR												
VN102022031452	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					0000 00 NO DETAILED HEAD							
					05 EDUCATION				NT V 208	03/10/2022	50308 08197	HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031453	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					0000 00 NO DETAILED HEAD							
					05 EDUCATION				NT V 209	03/10/2022	99284 08197	HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031454	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					0000 00 NO DETAILED HEAD							
					05 EDUCATION				NT V 210	03/10/2022	371164 08197	HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031455	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					0000 00 NO DETAILED HEAD							
					05 EDUCATION				NT V 211	03/10/2022	53400 08230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DOABA,HOSHIARPUR												
VN102022031456	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					0000 00 NO DETAILED HEAD							
					05 EDUCATION				NT V 212	03/10/2022	102144 08230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DOABA,HOSHIARPUR												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU	SUB_HEAD_DESC						
	BDGT	DT	DTL_HEAD_DESC								S0	SOE_DESC
							GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT
											NET_AMNT	DDO_C NAME
											CCO_	CCO

VN102022031457	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					0000 00 NO DETAILED HEAD							
					05 EDUCATION				NT V 213	03/10/2022	507328 08230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DOABA,HOSHIARPUR												
VN102022031458	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					0000 00 NO DETAILED HEAD							
					05 EDUCATION				NT V 214	03/10/2022	431128 08230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DOABA,HOSHIARPUR												
VN102022031459	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					0000 00 NO DETAILED HEAD							
					05 EDUCATION				NT V 215	03/10/2022	35400 08868	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031460	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 216	03/10/2022	156544 08868 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031461 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 217	03/10/2022	38004 08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022031462 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 218	03/10/2022	118424 08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022031463 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 219	03/10/2022	490344 08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022031464 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 220	03/10/2022	89492 08954 HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022031465 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 221	03/10/2022	295432 08954 HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022031466 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 222	03/10/2022	55308 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KHAS,HOSHIARPUR	05 EDUCATION					
VN102022031467 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 223	03/10/2022	47524 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022031468 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 224	03/10/2022	504996 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022031469 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 225	03/10/2022	69464 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022031470 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 226	03/10/2022	106200 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022031471 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 227	03/10/2022	121960 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022031472 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 228	03/10/2022	54596 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022031473 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 229	03/10/2022	41268 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					

VN102022031474	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
						05	EDUCATION	NT	V	230	03/10/2022	355680	08215	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR	01	SALARIES
														3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031475	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
						05	EDUCATION	NT	V	231	03/10/2022	80208	08215	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR	01	SALARIES
														3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031476	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
						05	EDUCATION	NT	V	232	03/10/2022	275628	08215	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR	01	SALARIES
														3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032661	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
						05	EDUCATION	NT	V	1256	04/10/2022	36000	08306	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR	01	SALARIES
														3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032662	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
						05	EDUCATION	NT	V	1257	04/10/2022	2241630	08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO	01	SALARIES
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KHUNDPUR,HOSHIARPUR																
VN102022032663	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
						05	EDUCATION	NT	V	1258	04/10/2022	2411534	08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO	01	SALARIES
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KHUNDPUR,HOSHIARPUR																
VN102022032666	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
						05	EDUCATION	NT	V	1261	04/10/2022	74224	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	SALARIES
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032667	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
						05	EDUCATION	NT	V	1262	04/10/2022	36916	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	SALARIES
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032668	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
						05	EDUCATION	NT	V	1263	04/10/2022	521164	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	SALARIES
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032669	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
						05	EDUCATION	NT	V	1264	04/10/2022	1024460	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	SALARIES
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032670	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
						05	EDUCATION	NT	V	1265	04/10/2022	26693	08296	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR	01	SALARIES
														3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032672	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
						05	EDUCATION	NT	V	1267	04/10/2022	160286	08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO	01	SALARIES
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KHUNDPUR,HOSHIARPUR																
VN102022032673	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
						05	EDUCATION	NT	V	1268	04/10/2022	52540	08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR	01	SALARIES
														3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032678	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
						05	EDUCATION	NT	V	1273	04/10/2022	132560	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	SALARIES
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102022032679	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1274	04/10/2022	599600	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032680	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1275	04/10/2022	1426932	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032681	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1276	04/10/2022	907212	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032687	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1282	04/10/2022	119714	08056	PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022032688	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1283	04/10/2022	276522	08056	PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022032689	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1284	04/10/2022	457798	08056	PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022032690	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1285	04/10/2022	842938	08056	PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022032691	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1286	04/10/2022	594324	08056	PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022032692	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1287	04/10/2022	27630	08056	PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022032693	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1288	04/10/2022	57024	08056	PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022032694	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1289	04/10/2022	63244	08163	HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAUUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032695	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1290	04/10/2022	445832	08163	HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAUUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032696	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1291	04/10/2022	7000	08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MAKHOWAL, HOSHIARPUR														
VN102022032700	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
						01								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1295	04/10/2022	136504 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022032701 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1296	04/10/2022	331716 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022032702 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1297	04/10/2022	477912 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022032703 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1298	04/10/2022	63244 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032704 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1299	04/10/2022	498180 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032705 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1300	04/10/2022	39680 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032620 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1215	04/10/2022	85808 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022032624 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1219	04/10/2022	118848 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022032629 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1224	04/10/2022	51108 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
MEHALPUR-1,HOSHIARPUR	05 EDUCATION					
VN102022032682 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1277	04/10/2022	36817 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022032807 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1402	07/10/2022	213869 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES
BHAWANIPUR,HOSHIARPUR EDUCATION,PUNJAB,	05 EDUCATION					
VN102022031499 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 255	03/10/2022	950112 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SINGH,HOSHIARPUR	05 EDUCATION					
VN102022031500 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 256	03/10/2022	1541840 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SINGH,HOSHIARPUR	05 EDUCATION					
VN102022031501 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 257	03/10/2022	468100 08855 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
DOABA,HOSHIARPUR	05 EDUCATION					

VN102022031502 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 258	03/10/2022	755104 08855 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DOABA,HOSHIARPUR					
VN102022031503 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 259	03/10/2022	45570 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031507 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 263	03/10/2022	52636 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
(BOYS),HOSHIARPUR					
VN102022031508 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 264	03/10/2022	8777 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031509 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 265	03/10/2022	637688 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031510 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 266	03/10/2022	605304 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031511 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 267	03/10/2022	26580 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLA HAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031512 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 268	03/10/2022	63028 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLA HAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031513 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 269	03/10/2022	118008 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLA HAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031514 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 270	03/10/2022	331744 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLA HAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032478 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1073	04/10/2022	111088 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECTOR-1,HOSHIARPUR					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022032479 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD					

SECTOR-1,HOSHIARPUR	05 EDUCATION	NT V 1074	04/10/2022	264352 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032480 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
SECTOR-1,HOSHIARPUR	05 EDUCATION	NT V 1075	04/10/2022	350896 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032481 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
SECTOR-1,HOSHIARPUR	05 EDUCATION	NT V 1076	04/10/2022	484912 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032482 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
SECTOR-1,HOSHIARPUR	05 EDUCATION	NT V 1077	04/10/2022	689672 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032483 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
SECTOR-1,HOSHIARPUR	05 EDUCATION	NT V 1078	04/10/2022	935136 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032489 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 1084	04/10/2022	176164 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032490 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 1085	04/10/2022	436944 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032504 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
SECTOR-3,HOSHIARPUR	05 EDUCATION	NT V 1099	04/10/2022	26880 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032505 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 1100	04/10/2022	6072 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032606 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 1201	04/10/2022	284092 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032607 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 1202	04/10/2022	615260 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032608 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 1203	04/10/2022	57860 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032609 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 1204	04/10/2022	111160 08956 HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022032610 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 1205	04/10/2022	518312 08956 HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022032611 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	NT V 1206 04/10/2022	114608 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION				
VN102022032282 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1524 10/10/2022	18000 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
	05 EDUCATION				
VN102022032815 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1410 07/10/2022	31340 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
	05 EDUCATION				
VN102022032816 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1411 07/10/2022	48884 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
	05 EDUCATION				
VN102022032506 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD JATTAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1101 04/10/2022	35400 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
	05 EDUCATION				
VN102022032507 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD JATTAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1102 04/10/2022	96300 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
	05 EDUCATION				
VN102022032508 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD JATTAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1103 04/10/2022	173780 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
	05 EDUCATION				
VN102022032509 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD JATTAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1104 04/10/2022	182532 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
	05 EDUCATION				
VN102022032510 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD JATTAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1105 04/10/2022	216116 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
	05 EDUCATION				
VN102022032511 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD JATTAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1106 04/10/2022	1605124 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
	05 EDUCATION				
VN102022032512 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1107 04/10/2022	133112 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
	05 EDUCATION				
VN102022032513 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1108 04/10/2022	157552 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
	05 EDUCATION				
VN102022032514 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1109 04/10/2022	639824 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
	05 EDUCATION				
VN102022032515 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1110 04/10/2022	42492 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
	05 EDUCATION				

VN102022032516	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1111	04/10/2022	464100	08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032518	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1113	04/10/2022	428424	08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032520	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1115	04/10/2022	104044	08947 HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO	
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022032521	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1116	04/10/2022	483356	08947 HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO	
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022032522	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1117	04/10/2022	111660	08084 HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032523	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1118	04/10/2022	238596	08084 HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032525	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1120	04/10/2022	45476	08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032526	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1121	04/10/2022	92720	08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032527	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1122	04/10/2022	52636	08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032528	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1123	04/10/2022	416476	08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032529	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1124	04/10/2022	669880	08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032530	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1125	04/10/2022	862444	08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032813	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1408	07/10/2022	93808	08506 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI,HOSHIARPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032814	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								

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0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1429	07/10/2022	771416 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022032188 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1430	07/10/2022	35400 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022032189 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1431	07/10/2022	43716 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022032190 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1432	07/10/2022	63028 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022032191 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1433	07/10/2022	265152 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022032192 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1434	07/10/2022	303160 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022032193 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1435	07/10/2022	57996 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022032194 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1436	07/10/2022	35400 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032195 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1437	07/10/2022	57860 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032196 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1438	07/10/2022	832008 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032204 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1446	07/10/2022	134104 08957 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022032205 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1447	07/10/2022	35400 08957 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022032208 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1450	07/10/2022	43716 08957 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022032209 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1451	07/10/2022	223520 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDDT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					SO SOE_DESC
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DD0_C NAME CCO_ CCO	

VN102022032210	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 1452	07/10/2022	477224 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032211	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 1453	07/10/2022	966544 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032650	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 1245	04/10/2022	261852 08864 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032651	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 1246	04/10/2022	26927 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032652	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 1247	04/10/2022	880480 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032655	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 1250	04/10/2022	283092 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032656	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
SATAUR, HOSHIARPUR		05 EDUCATION	NT V 1251	04/10/2022	1284845 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032658	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 1253	04/10/2022	64152 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032659	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 1254	04/10/2022	728344 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032660	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 1255	04/10/2022	778222 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032598	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 1193	04/10/2022	439260 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032599	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1194	04/10/2022	801788 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022032600 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 1195	04/10/2022	37716 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022032601 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 1196	04/10/2022	51740 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022032602 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 1197	04/10/2022	129304 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022032603 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 1198	04/10/2022	476472 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022032604 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 1199	04/10/2022	637104 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022032605 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 1200	04/10/2022	85920 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022032517 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 1112	04/10/2022	109736 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022032519 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 1114	04/10/2022	38004 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022032541 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 1136	04/10/2022	43216 08086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022032406 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 1001	04/10/2022	261160 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022032407 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 1002	04/10/2022	341944 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022032408 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 1003	04/10/2022	347768 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022032409 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 1004	04/10/2022	340826 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN102022032410	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1005	04/10/2022	407832 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032421	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1016	04/10/2022	153504 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032422	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1017	04/10/2022	238888 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032423	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1018	04/10/2022	925772 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032424	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1019	04/10/2022	102376 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032425	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1020	04/10/2022	673556 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032427	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1022	04/10/2022	406432 08509 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032428	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1023	04/10/2022	519004 08509 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032429	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1024	04/10/2022	98784 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032430	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1025	04/10/2022	50244 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032431	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1026	04/10/2022	440664 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032432	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
					BHATTAN, HOSHIARPUR			NT V 1027	04/10/2022	677428 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032212	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1454	07/10/2022	230048 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032213	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1455	07/10/2022	55764 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022032214	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 1456	07/10/2022	36916	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022032216	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 1458	07/10/2022	402448	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022032219	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 1461	07/10/2022	144800	08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022032223	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 1465	10/10/2022	319136	08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022032224	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 1466	10/10/2022	875556	08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022032229	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 1471	10/10/2022	60292	08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022032230	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 1472	10/10/2022	87432	08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022032231	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 1473	10/10/2022	136504	08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022032232	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 1474	10/10/2022	193056	08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022032233	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 1475	10/10/2022	598240	08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022032234	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 1476	10/10/2022	1042131	08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022032235	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 1477	10/10/2022	789016	08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022032243	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
GARHSHANKAR-1,HOSHIARPUR				05	EDUCATION	NT V 1485	10/10/2022	108496	08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022032244	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1486	10/10/2022	370076 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
MEHALPUR-1,HOSHIARPUR						
VN102022032245 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1487	10/10/2022	512068 08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022032246 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1488	10/10/2022	26580 08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022032247 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
HIRAN,HOSHIARPUR	05 EDUCATION	NT V 1489	10/10/2022	581 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022032248 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
HIRAN,HOSHIARPUR	05 EDUCATION	NT V 1490	10/10/2022	54000 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022032259 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1501	10/10/2022	62744 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022032260 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1502	10/10/2022	209648 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022032261 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1503	10/10/2022	218156 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022032262 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1504	10/10/2022	42492 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022032263 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
JANJOWAL,HOSHIARPUR	05 EDUCATION	NT V 1505	10/10/2022	36916 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022032264 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
JANJOWAL,HOSHIARPUR	05 EDUCATION	NT V 1506	10/10/2022	63244 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022032265 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
JANJOWAL,HOSHIARPUR	05 EDUCATION	NT V 1507	10/10/2022	92720 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022032266 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
JANJOWAL,HOSHIARPUR	05 EDUCATION	NT V 1508	10/10/2022	140584 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022032267 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
JANJOWAL,HOSHIARPUR	05 EDUCATION	NT V 1509	10/10/2022	347248 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022032268 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1510	10/10/2022	919952 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR
JANJOWAL,HOSHIARPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032270 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1512	10/10/2022	74224 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032271 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1513	10/10/2022	164804 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	S0 SOE_DESC
				CCO_ CCO	

VN102022032272 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1514	10/10/2022	63244 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032273 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1515	10/10/2022	93808 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032274 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1516	10/10/2022	348488 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032275 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1517	10/10/2022	614312 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032276 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1518	10/10/2022	27260 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032477 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1072	04/10/2022	70800 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA
SECTOR-1,HOSHIARPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031793 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 382	03/10/2022	659584 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031794 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 383	03/10/2022	858336 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031795 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 384	03/10/2022	751988 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022031796 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 385	03/10/2022	90000 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022031797 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 386	03/10/2022	27398 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022031798 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 387	03/10/2022	63244 08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022031799 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 388	03/10/2022	420785 08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022031800 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 389	03/10/2022	111760 08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022031801 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 390	03/10/2022	51740 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031802 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 391	03/10/2022	109644 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031803 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 392	03/10/2022	118008 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031804 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 393	03/10/2022	324824 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031805 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 394	03/10/2022	465672 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031806 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 395	03/10/2022	528252 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031807 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 396	03/10/2022	74224 08164 HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031808 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 397	03/10/2022	212712 08164 HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022031809	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 398	03/10/2022	325328	08164	HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031631	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 399	03/10/2022	35400	08164	HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031632	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 400	03/10/2022	18000	08164	HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032307	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 902	04/10/2022	83472	08948	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022032308	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 903	04/10/2022	347984	08948	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022032309	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 904	04/10/2022	40668	08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
												4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022032310	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 905	04/10/2022	299596	08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
												4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022032311	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 906	04/10/2022	63788	08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
												4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022032312	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 907	04/10/2022	516520	08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
												4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022032313	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 908	04/10/2022	564736	08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
												4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022032531	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1126	04/10/2022	153504	08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD
KALAN,HOSHIARPUR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032532	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1127	04/10/2022	901832	08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD
KALAN,HOSHIARPUR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032533	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1128	04/10/2022	98296	08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD
KALAN,HOSHIARPUR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032534	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1129	04/10/2022	730132	08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD
KALAN,HOSHIARPUR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102022032535	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1130 04/10/2022														
25500 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DH00D														
KALAN,HOSHIARPUR4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022032536	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1131 04/10/2022														
108104 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DH00D														
KALAN,HOSHIARPUR4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022032537	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1132 04/10/2022														
1441692 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DH00D														
KALAN,HOSHIARPUR4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022032538	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1133 04/10/2022														
74224 08942 HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR														
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN102022032539	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1134 04/10/2022														
472808 08942 HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR														
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN102022032540	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1135 04/10/2022														
366560 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA														
JATTAN,HOSHIARPUR4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022032542	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1137 04/10/2022														
541836 08086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022032543	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1138 04/10/2022														
1001028 08086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022032544	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1139 04/10/2022														
313944 08943 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAROOHI														
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN102022032545	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1140 04/10/2022														
99384 08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022032546	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1141 04/10/2022														
475620 08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022032547	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1142 04/10/2022														
35400 08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022032548	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1143 04/10/2022														
33108 08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022032559	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														

0000 00 NO DETAILED HEAD (BOYS),HOSHIARPUR	05 EDUCATION	NT V 1154	04/10/2022	78980 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022032561 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD (BOYS),HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 1156	04/10/2022	22261 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022032562 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD (BOYS),HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 1157	04/10/2022	25951 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022032563 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD (BOYS),HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 1158	04/10/2022	20684 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022032581 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 1176	04/10/2022	107896 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022032583 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 1178	04/10/2022	314064 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022032584 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 1179	04/10/2022	223596 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022032585 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 1180	04/10/2022	27076 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022032586 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 1181	04/10/2022	678164 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032587 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 1182	04/10/2022	626044 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032588 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 1183	04/10/2022	59492 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032589 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 1184	04/10/2022	108768 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032590 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 1185	04/10/2022	391044 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032591 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 1186	04/10/2022	597956 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022032592 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 1187	04/10/2022	53012 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032593 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 1188	04/10/2022	85920 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032594 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 1189	04/10/2022	1125344 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032595 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 1190	04/10/2022	340992 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032596 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 1191	04/10/2022	1230064 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032597 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 1192	04/10/2022	34060 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN102022032377 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 972	04/10/2022	132560 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032378 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 973	04/10/2022	352200 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032379 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 974	04/10/2022	95440 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032380 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 975	04/10/2022	799544 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032381 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 976	04/10/2022	1444028 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032382 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	

		05 EDUCATION	NT V 977	04/10/2022	57860 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032383	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 978	04/10/2022	436432 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032384	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 979	04/10/2022	652248 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032385	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 980	04/10/2022	70800 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032386	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 981	04/10/2022	35012 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032389	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 984	04/10/2022	34060 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032392	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 987	04/10/2022	480112 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
BHATTAN, HOSHIARPUR						
VN102022032393	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 988	04/10/2022	191016 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
BHATTAN, HOSHIARPUR						
VN102022032394	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 989	04/10/2022	57060 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032395	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 990	04/10/2022	63244 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032396	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 991	04/10/2022	331336 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032397	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 992	04/10/2022	413376 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032398	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 993	04/10/2022	211416 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032399	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 994	04/10/2022	475633 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032400	01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 995	04/10/2022	18000 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032401 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 996	04/10/2022	108496 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032402 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 997	04/10/2022	455683 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032403 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 998	04/10/2022	521492 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032404 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 999	04/10/2022	149152 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032405 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1000	04/10/2022	215915 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032339 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 934	04/10/2022	58680 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022031633 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 401	03/10/2022	63244 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032433 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1028	04/10/2022	547936 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
BHATTAN,HOSHIARPUR						
VN102022032434 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1029	04/10/2022	57260 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
BHATTAN,HOSHIARPUR						
VN102022032435 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1030	04/10/2022	5145 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
BHATTAN,HOSHIARPUR						
VN102022032437 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1032	04/10/2022	35400 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022032438 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1033	04/10/2022	55628 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022032439 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1034	04/10/2022	107272 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES

VN102022032440	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1035	04/10/2022	384208 08945	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022032441	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1036	04/10/2022	42592 08083	HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032442	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1037	04/10/2022	59492 08083	HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032443	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1038	04/10/2022	283448 08083	HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032444	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1039	04/10/2022	1283912 08083	HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032445	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1040	04/10/2022	74224 08944	HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022032446	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1041	04/10/2022	90988 08944	HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022032447	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1042	04/10/2022	104044 08944	HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022032448	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1043	04/10/2022	339204 08944	HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022032454	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1049	04/10/2022	183300 08090	HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032455	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1050	04/10/2022	205568 08090	HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032457	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1052	04/10/2022	51740 08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032458	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1053	04/10/2022	70976 08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032459	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								

[illegible]

0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
				05 EDUCATION	NT V 1068	04/10/2022	16065 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022032474 01/10/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES		
				05 EDUCATION	NT V 1069	04/10/2022	309552 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022032475 01/10/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES		
				05 EDUCATION	NT V 1070	04/10/2022	96704 08143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022032476 01/10/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES		
SECTOR-1,HOSHIARPUR				05 EDUCATION	NT V 1071	04/10/2022	67854 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022031667 01/10/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES		
				05 EDUCATION	NT V 435	03/10/2022	53796 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022031668 01/10/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES		
				05 EDUCATION	NT V 436	03/10/2022	36916 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022031669 01/10/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES		
				05 EDUCATION	NT V 437	03/10/2022	35400 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022031670 01/10/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES		
				05 EDUCATION	NT V 438	03/10/2022	1158828 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022031671 01/10/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES		
				05 EDUCATION	NT V 439	03/10/2022	74224 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT	DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC			PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
				GR GRANT_DESCRIPTION				CCO_ CCO	S0 SOE_DESC

VN102022031672 01/10/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES		
				05 EDUCATION	NT V 440	03/10/2022	104144 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022031673 01/10/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES		
				05 EDUCATION	NT V 441	03/10/2022	696424 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022031674 01/10/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES		
				05 EDUCATION	NT V 442	03/10/2022	60160 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR		

0000 00 NO DETAILED HEAD BEHALAN, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 458	03/10/2022	80208 08257 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022031691 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD BEHALAN, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 459	03/10/2022	585632 08257 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022031692 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD BEHALAN, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 460	03/10/2022	665124 08257 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022031693 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD BEHALAN, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 461	03/10/2022	83472 08257 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022031694 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD BEHALAN, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 462	03/10/2022	33860 08257 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022031695 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 463	03/10/2022	603532 08266 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022032332 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 927	04/10/2022	22848 08343 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
VN102022032333 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD PAJJODITTA, HOSHIARPUR EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 928	04/10/2022	74224 08190 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL S00S 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES
VN102022032334 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD PAJJODITTA, HOSHIARPUR EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 929	04/10/2022	201080 08190 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL S00S 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES
VN102022032335 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD PAJJODITTA, HOSHIARPUR EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 930	04/10/2022	436628 08190 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL S00S 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES
VN102022032336 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 931	04/10/2022	168796 08133 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAK DHERI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022032337 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 932	04/10/2022	215344 08133 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAK DHERI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022032338 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 933	04/10/2022	53270 08294 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022032340 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 935	04/10/2022	82722 08294 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES

VN102022032341	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 936	04/10/2022	134134 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032342	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 937	04/10/2022	970954 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032344	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 939	04/10/2022	442416 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032345	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 940	04/10/2022	257660 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032346	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 941	04/10/2022	554044 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032347	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 942	04/10/2022	477096 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032348	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 943	04/10/2022	80208 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032349	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 944	04/10/2022	209784 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032350	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 945	04/10/2022	473832 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032351	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 946	04/10/2022	97652 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032352	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 947	04/10/2022	102376 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032353	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 948	04/10/2022	547344 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032354	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 949	04/10/2022	2794 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032355	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 950	04/10/2022	111012 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO	01 SALARIES

KHUNDPUR, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102022032356	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000	00	NO DETAILED HEAD		05	EDUCATION	NT	V 951	04/10/2022	178184	08071	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HARDO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											

VN102022032357	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000	00	NO DETAILED HEAD		05	EDUCATION	NT	V 952	04/10/2022	1411522	08071	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HARDO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											

VN102022032358	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000	00	NO DETAILED HEAD		05	EDUCATION	NT	V 953	04/10/2022	160286	08805	PRINCIPAL, GOVT. SR. SEC. SCHOOL, HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											

VN102022032359	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000	00	NO DETAILED HEAD		05	EDUCATION	NT	V 954	04/10/2022	35400	08296	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHRI, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											

VN102022032360	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000	00	NO DETAILED HEAD		05	EDUCATION	NT	V 955	04/10/2022	50244	08296	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHRI, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											

VN102022032361	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000	00	NO DETAILED HEAD		05	EDUCATION	NT	V 956	04/10/2022	52540	08296	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHRI, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											

VN102022032362	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000	00	NO DETAILED HEAD		05	EDUCATION	NT	V 957	04/10/2022	315560	08296	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHRI, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											

VN102022032363	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000	00	NO DETAILED HEAD		05	EDUCATION	NT	V 958	04/10/2022	526040	08296	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHRI, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											

VN102022032364	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000	00	NO DETAILED HEAD		05	EDUCATION	NT	V 959	04/10/2022	1385870	08805	PRINCIPAL, GOVT. SR. SEC. SCHOOL, HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											

VN102022032365	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000	00	NO DETAILED HEAD		05	EDUCATION	NT	V 960	04/10/2022	471520	08004	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											

VN102022032366	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000	00	NO DETAILED HEAD		05	EDUCATION	NT	V 961	04/10/2022	861556	08004	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											

VN102022032367	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000	00	NO DETAILED HEAD		05	EDUCATION	NT	V 962	04/10/2022	583592	08004	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											

VN102022032368	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000	00	NO DETAILED HEAD		05	EDUCATION	NT	V 963	04/10/2022	54596	08004	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											

VN102022032369	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
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0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
CHHABBARWAL,HOSHIARPUR		05 EDUCATION	NT V 964	04/10/2022	136400 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032372 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
		05 EDUCATION	NT V 967	04/10/2022	43716 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031711 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
		05 EDUCATION	NT V 479	03/10/2022	42692 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031712 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
		05 EDUCATION	NT V 480	03/10/2022	74224 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031713 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
		05 EDUCATION	NT V 481	03/10/2022	99288 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031714 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
		05 EDUCATION	NT V 482	03/10/2022	304988 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031715 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
		05 EDUCATION	NT V 483	03/10/2022	677304 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031716 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
		05 EDUCATION	NT V 484	03/10/2022	41468 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031717 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
		05 EDUCATION	NT V 485	03/10/2022	51140 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031718 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
		05 EDUCATION	NT V 486	03/10/2022	193636 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031719 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
(HQ),HOSHIARPUR		05 EDUCATION	NT V 487	03/10/2022	406520 08287 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031720 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
MAKOWAL,HOSHIARPUR		05 EDUCATION	NT V 488	03/10/2022	51004 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC			
	SU SUB_HEAD_DESC							
BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC	

VN102022031721	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION		NT V 489	03/10/2022	55141 08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL	
MAKOWAL,HOSHIARPUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031722	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION		NT V 490	03/10/2022	274780 08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL	
MAKOWAL,HOSHIARPUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031723	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION		NT V 491	03/10/2022	483216 08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL	
MAKOWAL,HOSHIARPUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031724	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION		NT V 492	03/10/2022	713220 08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL	
MAKOWAL,HOSHIARPUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031727	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION		NT V 495	03/10/2022	74224 08952	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022031728	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION		NT V 496	03/10/2022	592992 08952	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022031729	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION		NT V 497	03/10/2022	63244 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031730	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION		NT V 498	03/10/2022	207744 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031731	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION		NT V 499	03/10/2022	503412 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031732	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION		NT V 500	03/10/2022	60796 08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031545	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION		NT V 301	03/10/2022	93120 08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA	
SECTOR-3,HOSHIARPUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031546	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION		NT V 302	03/10/2022	143245 08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA	
SECTOR-3,HOSHIARPUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031547	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION		NT V 303	03/10/2022	377352 08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA	
SECTOR-3,HOSHIARPUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031548	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 304	03/10/2022	407360 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SECTOR-3,HOSHIARPUR					
VN102022031549 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
SECTOR-3,HOSHIARPUR	05 EDUCATION	NT V 305	03/10/2022	1387640 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031550 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
SECTOR-3,HOSHIARPUR	05 EDUCATION	NT V 306	03/10/2022	1424825 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031551 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
SECTOR-3,HOSHIARPUR	05 EDUCATION	NT V 307	03/10/2022	63244 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031552 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
SECTOR-3,HOSHIARPUR	05 EDUCATION	NT V 308	03/10/2022	311332 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031553 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
SECTOR-3,HOSHIARPUR	05 EDUCATION	NT V 309	03/10/2022	384992 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031554 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
SECTOR-3,HOSHIARPUR	05 EDUCATION	NT V 310	03/10/2022	74224 08143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022031555 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
SECTOR-3,HOSHIARPUR	05 EDUCATION	NT V 311	03/10/2022	466280 08143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022031634 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
SECTOR-3,HOSHIARPUR	05 EDUCATION	NT V 402	03/10/2022	802856 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022031635 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
SECTOR-3,HOSHIARPUR	05 EDUCATION	NT V 403	03/10/2022	229136 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022031636 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
SECTOR-3,HOSHIARPUR	05 EDUCATION	NT V 404	03/10/2022	830064 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022031637 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
SECTOR-3,HOSHIARPUR	05 EDUCATION	NT V 405	03/10/2022	432352 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022031638 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
SECTOR-3,HOSHIARPUR	05 EDUCATION	NT V 406	03/10/2022	58060 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022031639 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
SECTOR-3,HOSHIARPUR	05 EDUCATION	NT V 407	03/10/2022	140584 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022031640	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 408	03/10/2022	352416	08871	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031641	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 409	03/10/2022	89900	08871	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031642	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 410	03/10/2022	104044	08871	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031643	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 411	03/10/2022	399360	08871	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031644	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 412	03/10/2022	56228	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031645	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 413	03/10/2022	136504	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031646	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 414	03/10/2022	195096	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031647	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 415	03/10/2022	344256	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031648	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 416	03/10/2022	349512	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031649	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 417	03/10/2022	41892	08262	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031650	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 418	03/10/2022	82112	08262	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031651	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 419	03/10/2022	101052	08262	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031652	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 420	03/10/2022	630848	08262	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022031653	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 421	03/10/2022	129304	08224	PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022031654	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 422	03/10/2022	541308	08224	PRINCIPAL, SENIOR SECONDERY SCHOOL BALHADDA, HOSHIARPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022031655	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 423	03/10/2022	74224	08265	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALLOWAL, HOSHIARPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022031656	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 424	03/10/2022	101152	08265	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALLOWAL, HOSHIARPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022031657	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 425	03/10/2022	344160	08265	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALLOWAL, HOSHIARPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022031658	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 426	03/10/2022	39580	08265	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALLOWAL, HOSHIARPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022031659	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 427	03/10/2022	327664	08269	HEADMASTER, GOVERNMENT HIGH SCHOOL, BISSO CHAK, HOSHIARPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022031660	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 428	03/10/2022	1027652	08269	HEADMASTER, GOVERNMENT HIGH SCHOOL, BISSO CHAK, HOSHIARPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022031661	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 429	03/10/2022	1085656	08253	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA, HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031662	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 430	03/10/2022	945896	08253	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA, HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031663	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 431	03/10/2022	568096	08253	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA, HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031664	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 432	03/10/2022	477200	08253	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA, HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031665	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 433	03/10/2022	140584	08253	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA, HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031666	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 434	03/10/2022	262084	08253	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA, HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031726	01/10/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							

0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) MUKARIAN,HOSHIARPUR EDUCATION,PUNJAB,	05 EDUCATION	NT V 494	03/10/2022	1015509 08203 PRINCIPAL,A.S. HIGHER SECONDERY SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	31
VN102022031774 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) SAFDARPUR,HOSHIARPUR	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 05 EDUCATION	NT V 363	03/10/2022	443223 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN102022031556 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 312	03/10/2022	864188 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022031557 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 313	03/10/2022	68956 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022031558 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 314	03/10/2022	414264 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022031559 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 315	03/10/2022	932224 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022031560 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 316	03/10/2022	43716 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022031561 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 317	03/10/2022	65749 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031562 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 318	03/10/2022	220392 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031563 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 319	03/10/2022	91088 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031564 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 320	03/10/2022	165568 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031565 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 321	03/10/2022	380684 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031566 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 322	03/10/2022	54596 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031567 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 323	03/10/2022	268208 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022031568 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 324	03/10/2022	493912 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHWI WALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				SO SOE_DESC	
		GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN102022031569 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 325	03/10/2022	41655 08262 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADIAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022031573 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 329	03/10/2022	55003 08262 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADIAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022031574 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
DASUYA, HOSHIARPUR		05 EDUCATION	NT V 330	03/10/2022	140584 08259 PRINCIPAL, GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031575 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
DASUYA, HOSHIARPUR		05 EDUCATION	NT V 331	03/10/2022	610208 08259 PRINCIPAL, GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031576 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
DASUYA, HOSHIARPUR		05 EDUCATION	NT V 332	03/10/2022	1317804 08259 PRINCIPAL, GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031577 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
DASUYA, HOSHIARPUR		05 EDUCATION	NT V 333	03/10/2022	95440 08259 PRINCIPAL, GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031578 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
DASUYA, HOSHIARPUR		05 EDUCATION	NT V 334	03/10/2022	897512 08259 PRINCIPAL, GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031746 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
DASUYA, HOSHIARPUR		05 EDUCATION	NT V 335	03/10/2022	26544 08259 PRINCIPAL, GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031747 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 336	03/10/2022	125080 08260 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031748 01/10/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 337	03/10/2022	38004 08132 HEADMASTER, GOVERNMENT HIGH SCHOOL PASSI KANDI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN102022031749 01/10/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 338 03/10/2022 85820 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI 01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

,HOSHIARPUR

VN102022031750 01/10/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 339 03/10/2022 111760 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI 01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

,HOSHIARPUR

VN102022031751 01/10/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 340 03/10/2022 656548 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI 01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

,HOSHIARPUR

VN102022031752 01/10/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 341 03/10/2022 487296 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR 01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022031753 01/10/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 342 03/10/2022 74224 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR 01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022031754 01/10/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 343 03/10/2022 550520 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR 01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022031755 01/10/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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DASUYA-2,HOSHIARPUR	05 EDUCATION	NT V 375	03/10/2022	518472 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022031706 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 474	03/10/2022	117008 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031707 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 475	03/10/2022	116424 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031708 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 476	03/10/2022	170208 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031709 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 477	03/10/2022	244328 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031710 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 478	03/10/2022	902384 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031332 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES		001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD	05 EDUCATION	NT V 36	03/10/2022	49572 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
(PRIMARY),HOSHIARPUR					
VN102022031333 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES		001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD	05 EDUCATION	NT V 37	03/10/2022	76916 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
(PRIMARY),HOSHIARPUR					
VN102022031334 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES		001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD	05 EDUCATION	NT V 38	03/10/2022	315362 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
(PRIMARY),HOSHIARPUR					
VN102022031335 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES		001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD	05 EDUCATION	NT V 39	03/10/2022	336186 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
(PRIMARY),HOSHIARPUR					
VN102022031336 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES		001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD	05 EDUCATION	NT V 40	03/10/2022	286532 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
(PRIMARY),HOSHIARPUR					
VN102022031337 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES		001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD	05 EDUCATION	NT V 41	03/10/2022	304288 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
(PRIMARY),HOSHIARPUR					
VN102022061354 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1536	27/10/2022	194223 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022061357 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1539	27/10/2022	96564 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN102022061358 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION

			01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES				01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1540	27/10/2022	358254 08055	PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN102022061359 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES						01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1541	27/10/2022	36622 08055	PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN102022061360 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES						01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1542	27/10/2022	105832 08055	PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN102022032139 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES						01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 843	03/10/2022	817773 08057	PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC					SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC								
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				SO SOE_DESC	
			CCO_ CCO						

VN102022032140 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES						01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 844	03/10/2022	499587 08057	PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN102022032141 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES						01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 845	03/10/2022	572744 08057	PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN102022032144 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES						01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 848	03/10/2022	764237 08057	PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN102022032142 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES						01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 846	03/10/2022	126260 08057	PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN102022032143 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES						01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 847	03/10/2022	241730 08057	PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN102022032484 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES						01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1079	04/10/2022	277176 08162	PRINCIPAL, GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN102022032486 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES						01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1081	04/10/2022	66508 08162	PRINCIPAL, GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN102022032488 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES						01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1083	04/10/2022	56228 08162	PRINCIPAL, GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA, HOSHIARPUR	

4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN102022032485 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES						
		05 EDUCATION	NT V 1080	04/10/2022	336272 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR			01 SALARIES	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN102022032487 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES						
		05 EDUCATION	NT V 1082	04/10/2022	30684 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR			01 SALARIES	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN102022032674 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES						
		05 EDUCATION	NT V 1269	04/10/2022	901714 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR			01 SALARIES	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN102022032675 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES						
		05 EDUCATION	NT V 1270	04/10/2022	367263 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR			01 SALARIES	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN102022032676 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES						
		05 EDUCATION	NT V 1271	04/10/2022	561000 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR			01 SALARIES	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN102022032677 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES						
		05 EDUCATION	NT V 1272	04/10/2022	887990 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR			01 SALARIES	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN102022032699 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES						
		05 EDUCATION	NT V 1294	04/10/2022	68732 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR			01 SALARIES	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN102022032810 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES						
		05 EDUCATION	NT V 1405	07/10/2022	96914 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR			01 SALARIES	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN102022032812 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES						
		05 EDUCATION	NT V 1407	07/10/2022	56100 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR			01 SALARIES	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN102022032226 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES						
		05 EDUCATION	NT V 1468	10/10/2022	206280 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			01 SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022032227 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES						
		05 EDUCATION	NT V 1469	10/10/2022	857088 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR			01 SALARIES	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN102022032811 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES						
		05 EDUCATION	NT V 1406	07/10/2022	318252 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR			01 SALARIES	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN102022032323 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES						
		05 EDUCATION	NT V 918	04/10/2022	474880 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR			01 SALARIES	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN102022061350 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									

0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		05 EDUCATION	NT V 1532	27/10/2022	486079 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHWI WALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	31
VN102022061383 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		05 EDUCATION	NT V 1565	27/10/2022	427395 08212 HEADMASTER, L.S.D. HIGH SCHOOL BASSI DAULAT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	31
KHAN, HOSHIARPUR EDUCATION, PUNJAB,							
VN102022061385 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		05 EDUCATION	NT V 1567	27/10/2022	348152 08222 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	31
JANJOWAL, HOSHIARPUR							
VN102022061386 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		05 EDUCATION	NT V 1568	27/10/2022	46063 08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	31
SAFDARPUR, HOSHIARPUR							
VN102022061392 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		05 EDUCATION	NT V 1574	27/10/2022	572857 08361 HEADMASTER, LAKHI SINGH GIRLS MIDDLE SCHOOL 4204 DIRECTOR, PUBLIC	31
LAKHINDER, HOSHIARPUR INSTRUCTIONS(SECONDARY), PUNJAB,							
VN102022061393 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		05 EDUCATION	NT V 1575	27/10/2022	193470 08246 HEADMASTER, AD HIGHER SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC	31
NADALON, HOSHIARPUR INSTRUCTIONS(SECONDARY), PUNJAB,							
VN102022032757 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		05 EDUCATION	NT V 1352	07/10/2022	353002 08847 HEADMASTER, ARYA GIRLS HIGH SCHOOL MUKERIAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	31
VN102022031830 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		05 EDUCATION	NT V 534	03/10/2022	669988 08201 HEADMASTER, GURU NANAK GIRLS HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	31
MUKARIAN, HOSHIARPUR EDUCATION, PUNJAB,							
VN102022032698 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		05 EDUCATION	NT V 1293	04/10/2022	714048 08359 HEADMASTER, BSD HIGH SCHOOL KANDHALA JATTAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	31
VN102022032809 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		05 EDUCATION	NT V 1404	07/10/2022	359626 08247 HEADMASTER, SAS KHALSA HIGH SCHOOL, PALDI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	31
VN102022032220 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		05 EDUCATION	NT V 1462	10/10/2022	191420 08508 HEADMASTER, GOVERNMENT PUBLIC HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	31
BINGALI, HOSHIARPUR INSTRUCTIONS(SECONDARY), PUNJAB,							
VN102022032221 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		05 EDUCATION	NT V 1463	10/10/2022	191422 08508 HEADMASTER, GOVERNMENT PUBLIC HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	31
BINGALI, HOSHIARPUR INSTRUCTIONS(SECONDARY), PUNJAB,							
VN102022032222 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		05 EDUCATION	NT V 1464	10/10/2022	160539 08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	31
SAFDARPUR, HOSHIARPUR							
VN102022032255 01/10/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		05 EDUCATION	NT V 1497	10/10/2022	84195 08208 HEADMASTER, SHRI L.D. HIGH SCHOOL RAMPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	31
HALAR, HOSHIARPUR EDUCATION, PUNJAB,							

VN102022032524	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT														
					0000 00 NO DETAILED HEAD														31
					GRANTS-IN-AID (SALARY)				05	EDUCATION		NT V 1119	04/10/2022	715386	08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER			
					(PRIMARY),HOSHIARPUR											4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022032564	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT														
					0000 00 NO DETAILED HEAD														31
					GRANTS-IN-AID (SALARY)				05	EDUCATION		NT V 1159	04/10/2022	290252	08243	HEADMASTER,KHALSA CO-EDUCATION HIGH SCHOOL,			
					BADDRN,HOSHIARPUR											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
					EDUCATION,PUNJAB,														
VN102022032565	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT														
					0000 00 NO DETAILED HEAD														31
					GRANTS-IN-AID (SALARY)				05	EDUCATION		NT V 1160	04/10/2022	224135	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,			
					SAFDARPUR,HOSHIARPUR											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022032579	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT														
					0000 00 NO DETAILED HEAD														31
					GRANTS-IN-AID (SALARY)				05	EDUCATION		NT V 1174	04/10/2022	477601	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,			
					SAFDARPUR,HOSHIARPUR											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022032580	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT														
					0000 00 NO DETAILED HEAD														31
					GRANTS-IN-AID (SALARY)				05	EDUCATION		NT V 1175	04/10/2022	477601	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,			
					SAFDARPUR,HOSHIARPUR											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022032582	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT														
					0000 00 NO DETAILED HEAD														31
					GRANTS-IN-AID (SALARY)				05	EDUCATION		NT V 1177	04/10/2022	473696	08165	PRINCIPAL,DR. HARI RAM HIGHER SECONDARY SCHOOL,			
					DATARPUR,HOSHIARPUR											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022032412	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT														
					0000 00 NO DETAILED HEAD														31
					GRANTS-IN-AID (SALARY)				05	EDUCATION		NT V 1007	04/10/2022	832794	08109	HEADMASTER,MAI BHAGWATI GIRLS HIGH SCHOOL			
					HARINA,HOSHIARPUR											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
					EDUCATION,PUNJAB,														
VN102022032416	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT														
					0000 00 NO DETAILED HEAD														31
					GRANTS-IN-AID (SALARY)				05	EDUCATION		NT V 1011	04/10/2022	174890	08105	OAP PATHSHALIA,GARHWIWALA,HOSHIARPUR			
																4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022032420	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT														
					0000 00 NO DETAILED HEAD														31
					GRANTS-IN-AID (SALARY)				05	EDUCATION		NT V 1015	04/10/2022	120006	08104	HEADMASTER,SHGN HIGH SCHOOL GARHWIWALA,HOSHIARPUR			
																3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022032436	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT														
					0000 00 NO DETAILED HEAD														31
					GRANTS-IN-AID (SALARY)				05	EDUCATION		NT V 1031	04/10/2022	141561	08105	OAP PATHSHALIA,GARHWIWALA,HOSHIARPUR			
																4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022032453	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT														
					0000 00 NO DETAILED HEAD														31
					GRANTS-IN-AID (SALARY)				05	EDUCATION		NT V 1048	04/10/2022	344244	08107	HEADMASTER,HDN HIGH SCHOOL HARINA,HOSHIARPUR			
																3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022032331	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT														
					0000 00 NO DETAILED HEAD														31
					GRANTS-IN-AID (SALARY)				05	EDUCATION		NT V 926	04/10/2022	421962	08297	PRINCIPAL,SD HIGHER SECONDERY SCHOOL,HOSHIARPUR			
																3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022032373	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT														
					0000 00 NO DETAILED HEAD														31
					GRANTS-IN-AID (SALARY)				05	EDUCATION		NT V 968	04/10/2022	877639	08210	PRINCIPAL,SMT. PARVATI DEVI ARYA MAHILA SENIOR			
					SECONDERY VIDAYALAYA,HOSHIARPUR											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
					EDUCATION,PUNJAB,														
VN102022032374	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT														
					0000 00 NO DETAILED HEAD														31
					GRANTS-IN-AID (SALARY)				05	EDUCATION		NT V 969	04/10/2022	203361	08191	PRINCIPAL,LAYALPUR KHALSA HIGHER SECONDERY SCHOOL			

SHAMCHAURASI, HOSHIARPUR EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102022032375	01/10/2022	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							
0000 00 NO DETAILED HEAD							31
GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 970	04/10/2022	251128 08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,	
SAFDARPUR, HOSHIARPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022032376	01/10/2022	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							
0000 00 NO DETAILED HEAD							31
GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 971	04/10/2022	514350 08222 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR	
JANJOWAL, HOSHIARPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031725	01/10/2022	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							
0000 00 NO DETAILED HEAD							31
GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 493	03/10/2022	482924 08206 HEADMASTER, BSPTS KHALSA HIGH SCHOOL MUKARIAN, HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009458	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD							01 SALARIES
			05 EDUCATION	NT V 73	03/10/2022	179311 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009459	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD							01 SALARIES
			05 EDUCATION	NT V 74	03/10/2022	200884 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009460	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD							01 SALARIES
			05 EDUCATION	NT V 75	03/10/2022	722884 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009461	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD							01 SALARIES
			05 EDUCATION	NT V 76	03/10/2022	1391784 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009462	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD							01 SALARIES
			05 EDUCATION	NT V 77	03/10/2022	1792866 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009463	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD							01 SALARIES
			05 EDUCATION	NT V 78	03/10/2022	615784 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009464	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD							01 SALARIES
			05 EDUCATION	NT V 79	03/10/2022	4568874 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022010007	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD							01 SALARIES
			05 EDUCATION	NT V 622	04/10/2022	210213 10151 BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022010008	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD							01 SALARIES
			05 EDUCATION	NT V 623	04/10/2022	267169 10151 BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022010011	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD							01 SALARIES
			05 EDUCATION	NT V 626	04/10/2022	3964390 10053 BLOCK PRIMARY EDUCATION OFFICER-II, KAPURTHALA, KAPURTHALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022010012	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		

0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION		NT V 627	04/10/2022	3414330 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN102022009506 01/10/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION		NT V 121	03/10/2022	1780717 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN102022010074 01/10/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION		NT V 689	10/10/2022	3148580 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		01 SALARIES
PUNJAB, CHANDIGARH,										
VN102022010075 01/10/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION		NT V 690	10/10/2022	1229100 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		01 SALARIES
PUNJAB, CHANDIGARH,										
VN102022010076 01/10/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION		NT V 691	10/10/2022	4288516 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		01 SALARIES
PUNJAB, CHANDIGARH,										
VN102022010080 01/10/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION		NT V 695	10/10/2022	4404588 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN102022010088 01/10/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION		NT V 703	10/10/2022	27630 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC	

VN102022010089 01/10/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION		NT V 704	10/10/2022	29200 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES
VN102022010090 01/10/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION		NT V 705	10/10/2022	2742205 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES
VN102022010091 01/10/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION		NT V 706	10/10/2022	2886242 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES
VN102022010092 01/10/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION		NT V 707	10/10/2022	3930254 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES
VN102022009557 01/10/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION		NT V 172	03/10/2022	1380288 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES

VN102022009558	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 173	03/10/2022	5440512	10090	BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009559	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 174	03/10/2022	1778340	10387	BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA
									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009560	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 175	03/10/2022	4126584	10387	BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA
									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009563	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 178	03/10/2022	963600	10387	BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA
									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009579	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 194	03/10/2022	29200	10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
									4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022009580	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 195	03/10/2022	421472	10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
									4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022009581	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 196	03/10/2022	758788	10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
									4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022009582	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 197	03/10/2022	2635660	10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
									4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022009583	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 198	03/10/2022	5199069	10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
									4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022009667	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 282	03/10/2022	1758008	10151	BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009668	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 283	03/10/2022	1398788	10151	BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009669	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 284	03/10/2022	6946868	10151	BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009670	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 285	03/10/2022	5557202	10151	BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009671	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 286	03/10/2022	52636 10151 BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022009678 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					
	05 EDUCATION	NT V 400	03/10/2022	1580824 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022009774 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	104 INSPECTION				
0000 00 NO DETAILED HEAD	01 INSPECTION					
	05 EDUCATION	NT V 314	03/10/2022	50952 10151 BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022009457 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	104 INSPECTION				
0000 00 NO DETAILED HEAD	01 INSPECTION					
	05 EDUCATION	NT V 72	03/10/2022	44328 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022010013 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	104 INSPECTION				
0000 00 NO DETAILED HEAD	01 INSPECTION					
	05 EDUCATION	NT V 628	04/10/2022	51014 10053 BLOCK PRIMARY EDUCATION OFFICER-II, KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022009578 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	104 INSPECTION				
0000 00 NO DETAILED HEAD	01 INSPECTION					
	05 EDUCATION	NT V 193	03/10/2022	19900 10396 BLOCK PRIMARY EDUCATION OFFICER-II, SULTANPUR, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES	
VN102022009603 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	104 INSPECTION				
0000 00 NO DETAILED HEAD	01 INSPECTION					
	05 EDUCATION	NT V 218	03/10/2022	101052 10396 BLOCK PRIMARY EDUCATION OFFICER-II, SULTANPUR, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES	
VN102022009666 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	104 INSPECTION				
0000 00 NO DETAILED HEAD	01 INSPECTION					
	05 EDUCATION	NT V 281	03/10/2022	67850 10151 BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022053898 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	104 INSPECTION				
0000 00 NO DETAILED HEAD	01 INSPECTION					
PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 728	27/10/2022	64796 10172 BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR LODHI-I, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES	
VN102022053909 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	104 INSPECTION				
0000 00 NO DETAILED HEAD	01 INSPECTION					
	05 EDUCATION	NT V 733	27/10/2022	240936 10090 BLOCK PRIMARY EDUCATION OFFICER, BHULATH, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022009679 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
	05 EDUCATION	NT V 401	03/10/2022	219620 10114 DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022009680 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
	05 EDUCATION	NT V 402	03/10/2022	91300 10114 DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022009682 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
	05 EDUCATION	NT V 404	03/10/2022	18000 10114 DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022009728 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
	05 EDUCATION	NT V 450	03/10/2022	151316 10114 DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	

VN102022009729	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 451	03/10/2022	564522 10114 DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009730	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 452	03/10/2022	386324 10114 DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009681	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 403	03/10/2022	74028 10114 DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009878	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	105 TEACHERS TRAINING	02 SECONDARY EDUCATION	
			01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 493	03/10/2022	70396 10125 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION & TRAINING, SHEIKHUPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022009879	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	105 TEACHERS TRAINING	02 SECONDARY EDUCATION	
			01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 494	03/10/2022	134480 10125 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION & TRAINING, SHEIKHUPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022009880	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	105 TEACHERS TRAINING	02 SECONDARY EDUCATION	
			01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 495	03/10/2022	346626 10125 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION & TRAINING, SHEIKHUPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022009742	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 464	03/10/2022	314988 10124 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009743	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 465	03/10/2022	35400 10182 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009744	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 466	03/10/2022	257896 10115 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAIDOWAL, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009745	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 467	03/10/2022	774144 10115 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAIDOWAL, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009746	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 468	03/10/2022	623232 10093 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
DONA, KAPURTHALA								
VN102022009747	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 469	03/10/2022	590004 10093 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
DONA, KAPURTHALA								
VN102022009748	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 470	03/10/2022	342312 10098 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALIWAL BET, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009749	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 289	03/10/2022	52548 10137 HEADMASTER, GOVERNMENT HIGH SCHOOL, REHANA JATTAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN102022009750	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 290	03/10/2022	140584 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009751	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 291	03/10/2022	602272 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009752	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 292	03/10/2022	583284 10180 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009753	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 293	03/10/2022	476792 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009754	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 294	03/10/2022	83472 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009755	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 295	03/10/2022	72632 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009756	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 296	03/10/2022	35400 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009757	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 297	03/10/2022	6206 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009758	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 298	03/10/2022	348064 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009759	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 299	03/10/2022	715256 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009760	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 300	03/10/2022	665040 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009761	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 301	03/10/2022	253576 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009762	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 302	03/10/2022	60900 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009763	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 303	03/10/2022	53996 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009764 01/10/2022 N DC08 A Pay and Allowances Vouchers			1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 304	03/10/2022	37404 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009765 01/10/2022 N DC08 A Pay and Allowances Vouchers			1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 305	03/10/2022	41006 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009766 01/10/2022 N DC08 A Pay and Allowances Vouchers			1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 306	03/10/2022	56428 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009767 01/10/2022 N DC08 A Pay and Allowances Vouchers			1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 307	03/10/2022	258272 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009768 01/10/2022 N DC08 A Pay and Allowances Vouchers			1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 308	03/10/2022	445056 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009769 01/10/2022 N DC08 A Pay and Allowances Vouchers			1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 309	03/10/2022	233448 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009770 01/10/2022 N DC08 A Pay and Allowances Vouchers			1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 310	03/10/2022	190236 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009771 01/10/2022 N DC08 A Pay and Allowances Vouchers			1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 311	03/10/2022	518596 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009772 01/10/2022 N DC08 A Pay and Allowances Vouchers			1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 312	03/10/2022	25500 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC						
GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC	

VN102022009776 01/10/2022 N DC08 A Pay and Allowances Vouchers			1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 316	03/10/2022	412336 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009779 01/10/2022 N DC08 A Pay and Allowances Vouchers			1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 319	03/10/2022	482672 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022009780	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 320	03/10/2022	313628	10054	HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009781	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 321	03/10/2022	755742	10054	HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009784	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 324	03/10/2022	125632	10138	HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009785	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 325	03/10/2022	283368	10138	HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009786	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 326	03/10/2022	430040	10138	HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009787	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 327	03/10/2022	180000	10142	HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009788	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 328	03/10/2022	48972	10142	HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009789	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 329	03/10/2022	615132	10142	HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009790	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 330	03/10/2022	1013369	10142	HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009791	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 331	03/10/2022	51004	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009792	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 332	03/10/2022	1277952	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009793	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 333	03/10/2022	140584	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009794	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 334	03/10/2022	531036	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009795	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

			05 EDUCATION	NT V 335	03/10/2022	70800 10342 PRINCIPAL, G.S.S.SCHOOL, NANGAL MAJJA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022009796	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 336	03/10/2022	75292 10182 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022009797	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 337	03/10/2022	558802 10174 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUSSOWAL, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022009799	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 339	03/10/2022	1324971 10064 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUREWAL, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022009800	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 340	03/10/2022	54768 10098 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALIWAL BET, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022009801	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 341	03/10/2022	37404 10343 PRINCIPAL, G.S.S.SCHOOL, ATHOULI, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022009802	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 342	03/10/2022	140584 10343 PRINCIPAL, G.S.S.SCHOOL, ATHOULI, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022009803	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 343	03/10/2022	312408 10343 PRINCIPAL, G.S.S.SCHOOL, ATHOULI, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022009804	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 344	03/10/2022	516724 10343 PRINCIPAL, G.S.S.SCHOOL, ATHOULI, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022009805	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 345	03/10/2022	479408 10343 PRINCIPAL, G.S.S.SCHOOL, ATHOULI, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022009806	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 346	03/10/2022	359468 10166 HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPA RAI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022009807	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 347	03/10/2022	94796 10182 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022009808	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 348	03/10/2022	35400 10182 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022009809	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 349	03/10/2022	119714 10131 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
PHAGWARA, KAPURTHALA							
VN102022009810	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
						02 SECONDARY EDUCATION	

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			05 EDUCATION	NT V 377	03/10/2022	86092 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009838	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 378	03/10/2022	89900 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009839	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 379	03/10/2022	136504 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009840	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 380	03/10/2022	435356 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009841	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 381	03/10/2022	475744 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009842	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 382	03/10/2022	136504 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009843	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 383	03/10/2022	80208 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009844	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 384	03/10/2022	230048 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009845	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 385	03/10/2022	487056 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009846	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 386	03/10/2022	127696 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009847	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 387	03/10/2022	35400 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009848	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 388	03/10/2022	818664 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009849	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 389	03/10/2022	85920 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
			SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC							S0 SOE_DESC
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

[illegible]

KHANPUR, KAPURTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022009863 01/10/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
DORA, KAPURTHALA 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
121544 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022009864 01/10/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
DORA, KAPURTHALA 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
470976 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022009865 01/10/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
DORA, KAPURTHALA 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
535452 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022009866 01/10/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
DORA, KAPURTHALA 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
1053240 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022009867 01/10/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
DORA, KAPURTHALA 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
25500 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022009868 01/10/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
KALASANGHIA, KAPURTHALA 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
808160 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022009869 01/10/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
KALASANGHIA, KAPURTHALA 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
358020 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022009870 01/10/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
153504 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022009871 01/10/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
115024 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022009872 01/10/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
317056 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022009873 01/10/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
98296 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022009874 01/10/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
715536 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022009875 01/10/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
35400 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022009876 01/10/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 491	03/10/2022	98456 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009877 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 492	03/10/2022	32156 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009881 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 496	03/10/2022	526432 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009882 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 497	03/10/2022	641564 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009883 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 498	03/10/2022	330192 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009884 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 499	03/10/2022	357856 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009887 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 502	03/10/2022	1197028 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009888 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 503	03/10/2022	569808 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009889 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 504	03/10/2022	48884 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009891 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 506	03/10/2022	717612 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009890 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 505	03/10/2022	191016 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009892 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 507	03/10/2022	213184 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009893 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 508	03/10/2022	255056 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009894 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 509	03/10/2022	828056 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022009895	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 510	03/10/2022	35400 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009896	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 511	03/10/2022	35964 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009897	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 512	03/10/2022	136504 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009899	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 514	03/10/2022	142622 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009900	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 515	03/10/2022	29286 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009901	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 516	03/10/2022	105988 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009902	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 517	03/10/2022	297498 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009903	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 518	03/10/2022	751506 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009904	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 519	03/10/2022	1813722 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009905	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 520	03/10/2022	1934588 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009911	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 526	04/10/2022	153504 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009912	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 527	04/10/2022	366288 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009913	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 528	04/10/2022	212400 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009915	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 530	04/10/2022	42492 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR

	LODHI, KAPURTHALA								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022009914	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							
	0000 00 NO DETAILED HEAD									
LODHI, KAPURTHALA										
VN102022009916	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							
	0000 00 NO DETAILED HEAD									
LODHI, KAPURTHALA										
VN102022009917	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							
	0000 00 NO DETAILED HEAD									
LODHI, KAPURTHALA										
VN102022009918	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							
	0000 00 NO DETAILED HEAD									
LODHI, KAPURTHALA										
VN102022009919	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							
	0000 00 NO DETAILED HEAD									
LODHI, KAPURTHALA										
VN102022009386	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							
	0000 00 NO DETAILED HEAD									
VN102022009387	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							
	0000 00 NO DETAILED HEAD									
VN102022009388	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							
	0000 00 NO DETAILED HEAD									
VN102022009921	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							
	0000 00 NO DETAILED HEAD									
VN102022009922	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							
	0000 00 NO DETAILED HEAD									
VN102022009923	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							
	0000 00 NO DETAILED HEAD									
VN102022009924	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							
	0000 00 NO DETAILED HEAD									
VN102022009925	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							
	0000 00 NO DETAILED HEAD									
VN102022009926	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							

[illegible]

VN102022009938	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 553	04/10/2022	235488	10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009939	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 554	04/10/2022	342512	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009940	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 555	04/10/2022	528932	10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,
BHULATH,KAPURTHALA													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009942	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 557	04/10/2022	469636	10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009941	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 556	04/10/2022	255332	10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009943	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 558	04/10/2022	47524	10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009944	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 559	04/10/2022	35400	10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009945	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 560	04/10/2022	233448	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009946	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 561	04/10/2022	357800	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009947	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 562	04/10/2022	82012	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009948	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 563	04/10/2022	35400	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009949	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 564	04/10/2022	208632	10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009950	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 565	04/10/2022	262492	10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009951	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 566	04/10/2022	70800 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009953 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 568	04/10/2022	121960 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009954 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 569	04/10/2022	231212 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009955 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 570	04/10/2022	118424 10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009956 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 571	04/10/2022	220056 10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009957 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 572	04/10/2022	440340 10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009389 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 4	03/10/2022	154776 10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009390 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 5	03/10/2022	275732 10406 HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009391 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 6	03/10/2022	45940 10406 HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009392 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 7	03/10/2022	144800 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009393 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 8	03/10/2022	344908 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009395 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 10	03/10/2022	544980 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009394 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 9	03/10/2022	214344 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009396 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 11	03/10/2022	70800 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022009397	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 12	03/10/2022	54596	10081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009398	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 13	03/10/2022	34060	10081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009399	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 14	03/10/2022	117064	10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009400	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 15	03/10/2022	229168	10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009401	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 16	03/10/2022	93548	10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009402	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 17	03/10/2022	645928	10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009403	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 18	03/10/2022	18000	10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009404	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 19	03/10/2022	93808	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009405	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 20	03/10/2022	451964	10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009406	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 21	03/10/2022	34060	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009407	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 22	03/10/2022	18000	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009408	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 23	03/10/2022	258713	10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009409	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 24	03/10/2022	125632	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009410	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 25	03/10/2022	306212	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT. DEPARTMENT OF EDUCATION. PUNJAB.

VN102022009411	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 26	03/10/2022	339224	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMDPUR,KAPURTHALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009412	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 27	03/10/2022	523348	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMDPUR,KAPURTHALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009413	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 28	03/10/2022	461608	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMDPUR,KAPURTHALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009414	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 29	03/10/2022	66900	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMDPUR,KAPURTHALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009415	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 30	03/10/2022	30916	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMDPUR,KAPURTHALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009416	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 31	03/10/2022	136504	10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA
DONA,KAPURTHALA												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009417	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 32	03/10/2022	149152	10379	HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009418	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 33	03/10/2022	698712	10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA
DONA,KAPURTHALA												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009419	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 34	03/10/2022	92720	10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA
DONA,KAPURTHALA												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009420	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 35	03/10/2022	19900	10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA
DONA,KAPURTHALA												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009421	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 36	03/10/2022	44516	10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA
DONA,KAPURTHALA												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009422	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 37	03/10/2022	66428	10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA
DONA,KAPURTHALA												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009423	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 38	03/10/2022	352008	10379	HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009424	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 39	03/10/2022	80208 10379 HEADMASTER, GOVT. HIGH SCHOOL, BHAWANIPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022009425	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 40	03/10/2022	903172 10379 HEADMASTER, GOVT. HIGH SCHOOL, BHAWANIPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022009426	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 41	03/10/2022	585388 10379 HEADMASTER, GOVT. HIGH SCHOOL, BHAWANIPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022009958	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 573	04/10/2022	54316 10088 HEADMASTER, GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022009959	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 574	04/10/2022	62655 10442 HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRITPUR RAJEWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
	BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC				
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DD0_C NAME CCO_ CCO	S0 SOE_DESC

VN102022009960	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 575	04/10/2022	111760 10442 HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRITPUR RAJEWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN102022009961	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 576	04/10/2022	97315 10442 HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRITPUR RAJEWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN102022009963	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 589	04/10/2022	525378 10141 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHULLA RAI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022009964	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 590	04/10/2022	18000 10147 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022009969	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 577	04/10/2022	141600 10442 HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRITPUR RAJEWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN102022009971	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 579	04/10/2022	148080 10054 HEADMASTER, HIGH SCHOOL, SHAHWALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022009973	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 581	04/10/2022	48070 10095 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANOLANGA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES

VN102022009981	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 596	04/10/2022	127456 10334	HEADMASTER, G. H. S., SHEKHUPURA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022009982	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 597	04/10/2022	392262 10334	HEADMASTER, G. H. S., SHEKHUPURA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022009984	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 599	04/10/2022	536694 10334	HEADMASTER, G. H. S., SHEKHUPURA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022009985	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 600	04/10/2022	35400 10334	HEADMASTER, G. H. S., SHEKHUPURA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022009986	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 601	04/10/2022	54768 10334	HEADMASTER, G. H. S., SHEKHUPURA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022009987	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 602	04/10/2022	46074 10334	HEADMASTER, G. H. S., SHEKHUPURA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022009992	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 607	04/10/2022	35400 10433	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAIFLA BAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022009993	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 608	04/10/2022	365724 10433	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAIFLA BAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022009994	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 609	04/10/2022	209720 10105	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009995	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 610	04/10/2022	563476 10105	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009427	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 42	03/10/2022	121848 10379	HEADMASTER, GOVT. HIGH SCHOOL, BHAWANIPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022009428	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 43	03/10/2022	34060 10379	HEADMASTER, GOVT. HIGH SCHOOL, BHAWANIPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022009429	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 44	03/10/2022	74224 10082	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHADAS, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009430	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								

			05 EDUCATION	NT V 45	03/10/2022	841464 10124 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009431	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 46	03/10/2022	618680 10155 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTANA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022009432	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 47	03/10/2022	281264 10064 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUREWAL, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022009433	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 48	03/10/2022	35400 10182 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022009434	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 49	03/10/2022	57260 10180 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALWATA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022009435	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 50	03/10/2022	74224 10436 HEADMASTER, GOVERNMENT HIGH SCHOOL, DEWLAN WAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES	
VN102022009436	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 51	03/10/2022	121960 10120 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANOWAL, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022009437	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 52	03/10/2022	297988 10120 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANOWAL, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022009438	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 53	03/10/2022	239916 10120 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANOWAL, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022009439	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 54	03/10/2022	35400 10120 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANOWAL, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022009440	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 55	03/10/2022	775416 10128 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJAPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022009441	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 56	03/10/2022	402908 10128 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJAPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022009442	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 57	03/10/2022	144800 10115 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAIDOWAL, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022009443	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 58	03/10/2022	322620 10115 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAIDOWAL, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022009445	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
						02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 60	03/10/2022	491388 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009444 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 59	03/10/2022	470704 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009446 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 61	03/10/2022	698128 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009447 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 62	03/10/2022	74224 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009449 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 64	03/10/2022	63924 10168 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOPKHANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009450 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 65	03/10/2022	290470 10168 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOPKHANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009451 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 66	03/10/2022	400662 10168 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOPKHANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009452 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 67	03/10/2022	427048 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009453 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 68	03/10/2022	650896 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009454 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 69	03/10/2022	67508 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009455 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 70	03/10/2022	70800 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009456 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 71	03/10/2022	18000 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009465 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 80	03/10/2022	140584 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009996 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 611	04/10/2022	201156 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022009997	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 612	04/10/2022	42692	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009998	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 613	04/10/2022	70800	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009999	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 614	04/10/2022	298672	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022010000	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 615	04/10/2022	612888	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022010004	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 619	04/10/2022	377812	10144	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022010005	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 620	04/10/2022	416728	10144	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022010006	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 621	04/10/2022	33460	10144	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022010015	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 630	04/10/2022	684516	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022010016	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 631	04/10/2022	63244	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022010017	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 632	04/10/2022	171368	10437	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022010018	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 633	04/10/2022	35400	10437	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022010019	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 634	04/10/2022	67052	10434	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHMADWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022010020	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 635	04/10/2022	35400	10434	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHMADWAL 420

			05 EDUCATION	NT V 636	04/10/2022	763124 10095 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANOLANGA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022010022	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 637	04/10/2022	264668 10095 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANOLANGA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022010023	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 638	04/10/2022	70800 10095 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANOLANGA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022010024	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 639	04/10/2022	48948 10095 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANOLANGA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022010025	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 640	04/10/2022	40668 10095 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANOLANGA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022010026	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 641	04/10/2022	317328 10124 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022010027	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 642	04/10/2022	514752 10124 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022010028	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 643	04/10/2022	35400 10124 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC
	SU SUB_HEAD_DESC						
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			S0 SOE_DESC

VN102022010029	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 644	04/10/2022	56364 10124 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022010031	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 646	04/10/2022	6206 10110 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022010032	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 647	04/10/2022	35400 10110 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022010033	01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 648	04/10/2022	102276 10110 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102022009466	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 81	03/10/2022	118424	10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009467	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 82	03/10/2022	368292	10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009468	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 83	03/10/2022	71504	10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009469	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 84	03/10/2022	43116	10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009470	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 85	03/10/2022	59492	10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009471	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 86	03/10/2022	132560	10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009472	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 87	03/10/2022	447762	10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009473	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 88	03/10/2022	484328	10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009474	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 89	03/10/2022	864636	10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009475	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 90	03/10/2022	140584	10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009476	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 91	03/10/2022	347384	10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009477	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 92	03/10/2022	90000	10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009478	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 93	03/10/2022	822288	10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009479	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 94	03/10/2022	1049124	10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009480	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD								01	SALARIES
				05	EDUCATION	NT V 95	03/10/2022	82012 10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009483	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD								01	SALARIES
				05	EDUCATION	NT V 98	03/10/2022	134104 10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009484	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD								01	SALARIES
				05	EDUCATION	NT V 99	03/10/2022	140584 10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009485	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD								01	SALARIES
				05	EDUCATION	NT V 100	03/10/2022	228688 10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009486	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD								01	SALARIES
				05	EDUCATION	NT V 101	03/10/2022	298296 10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009487	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD								01	SALARIES
				05	EDUCATION	NT V 102	03/10/2022	61396 10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009488	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD								01	SALARIES
				05	EDUCATION	NT V 103	03/10/2022	113688 10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009489	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD								01	SALARIES
				05	EDUCATION	NT V 104	03/10/2022	573544 10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009490	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD								01	SALARIES
				05	EDUCATION	NT V 105	03/10/2022	70800 10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009492	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD								01	SALARIES
				05	EDUCATION	NT V 107	03/10/2022	110400 10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009491	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD								01	SALARIES
				05	EDUCATION	NT V 106	03/10/2022	18000 10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009493	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD								01	SALARIES
				05	EDUCATION	NT V 108	03/10/2022	499956 10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009494	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD								01	SALARIES
				05	EDUCATION	NT V 109	03/10/2022	541040 10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009495	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 110	03/10/2022	53310 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009496 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 111	03/10/2022	369912 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009497 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 112	03/10/2022	329772 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009498 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 113	03/10/2022	447600 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009499 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 114	03/10/2022	300848 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009500 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 115	03/10/2022	53292 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009501 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 116	03/10/2022	35400 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009502 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 117	03/10/2022	559260 10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009503 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 118	03/10/2022	54596 10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009504 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 119	03/10/2022	18000 10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009505 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 120	03/10/2022	427736 10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022010034 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 649	04/10/2022	107568 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022010036 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 651	04/10/2022	337864 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022010035 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 650	04/10/2022	136504 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022010037	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 652	04/10/2022	555984	01 SALARIES
										10110	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022010038	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 653	04/10/2022	142622	01 SALARIES
										10109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS), KAPURTHALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022010039	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 654	04/10/2022	1200592	01 SALARIES
										10109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS), KAPURTHALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022010040	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 655	04/10/2022	337200	01 SALARIES
										10109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS), KAPURTHALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022010041	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 656	04/10/2022	117360	01 SALARIES
										10109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS), KAPURTHALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022010042	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 657	04/10/2022	69306	01 SALARIES
										10109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS), KAPURTHALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022010043	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 658	04/10/2022	307434	01 SALARIES
										10109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS), KAPURTHALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022010044	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 659	04/10/2022	895410	01 SALARIES
										10109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS), KAPURTHALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022010045	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 660	04/10/2022	98180	01 SALARIES
										10109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS), KAPURTHALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022010046	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 661	04/10/2022	38532	01 SALARIES
										10109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS), KAPURTHALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022010047	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 662	04/10/2022	140584	01 SALARIES
										10101	HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHALU, KAPURTHALA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022010048	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 663	04/10/2022	362616	01 SALARIES
										10101	HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHALU, KAPURTHALA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022010049	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 664	04/10/2022	506076	01 SALARIES
										10101	HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHALU, KAPURTHALA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022010050	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 665	04/10/2022	434164	01 SALARIES
										10101	HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHALU, KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022010051	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD				01	SALARIES
					05 EDUCATION	NT	V 666	04/10/2022	201156 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022010052	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD				01	SALARIES
					05 EDUCATION	NT	V 667	04/10/2022	55628 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022010054	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD				01	SALARIES
					05 EDUCATION	NT	V 669	04/10/2022	4137 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022010055	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD				01	SALARIES
					05 EDUCATION	NT	V 670	06/10/2022	74396 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022010056	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD				01	SALARIES
					05 EDUCATION	NT	V 671	07/10/2022	605100 10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022010057	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD				01	SALARIES
					05 EDUCATION	NT	V 672	07/10/2022	451800 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022010058	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD				01	SALARIES
					05 EDUCATION	NT	V 673	07/10/2022	437292 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022010059	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD				01	SALARIES
					05 EDUCATION	NT	V 674	07/10/2022	118396 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022010060	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD				01	SALARIES
					05 EDUCATION	NT	V 675	07/10/2022	80208 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022010061	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD				01	SALARIES
					05 EDUCATION	NT	V 676	07/10/2022	685188 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC	MIN	MIN_DESC		
BDGT	DT	DTL_HEAD_DESC				GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
					05 EDUCATION	NT	V 677	07/10/2022	204516 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022010062	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD				01	SALARIES
					05 EDUCATION	NT	V 677	07/10/2022	204516 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022009507	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 122	03/10/2022	328452	10098	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALIWAL BET, KAPURTHALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009508	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 123	03/10/2022	373340	10148	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEHERU, KAPURTHALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009509	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 124	03/10/2022	54132	10098	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALIWAL BET, KAPURTHALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009510	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 125	03/10/2022	538808	10082	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHADAS, KAPURTHALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009511	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 126	03/10/2022	308836	10082	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHADAS, KAPURTHALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009512	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 127	03/10/2022	57860	10082	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHADAS, KAPURTHALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009513	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 128	03/10/2022	66216	10082	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHADAS, KAPURTHALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009514	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 129	03/10/2022	125632	10084	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWARA, KAPURTHALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009515	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 130	03/10/2022	61396	10084	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWARA, KAPURTHALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009516	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 131	03/10/2022	487216	10084	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWARA, KAPURTHALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009517	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 132	03/10/2022	85920	10080	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH, KAPURTHALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009518	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 133	03/10/2022	779664	10080	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH, KAPURTHALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009519	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 134	03/10/2022	60660	10080	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH, KAPURTHALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009520	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 135	03/10/2022	374156	10080	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH, KAPURTHALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN102022009521	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 136	03/10/2022	36316 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009528	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 143	03/10/2022	58892 10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009529	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 144	03/10/2022	701920 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009530	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 145	03/10/2022	281396 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009531	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 146	03/10/2022	456560 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009532	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 147	03/10/2022	106200 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009533	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 148	03/10/2022	481584 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,	01 SALARIES
DHILWAN, KAPURTHALA								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009534	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 149	03/10/2022	139000 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,	01 SALARIES
DHILWAN, KAPURTHALA								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009535	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 150	03/10/2022	90000 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,	01 SALARIES
DHILWAN, KAPURTHALA								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009536	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 151	03/10/2022	594775 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,	01 SALARIES
DHILWAN, KAPURTHALA								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009537	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 152	03/10/2022	34000 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,	01 SALARIES
DHILWAN, KAPURTHALA								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009538	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 153	03/10/2022	420056 10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009539	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 154	03/10/2022	282488 10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009540	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			

0000 00 NO DETAILED HEAD						01 SALARIES
DYALPUR, KAPURTHALA	05 EDUCATION	NT V 155	03/10/2022	745512 10077	PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009541 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
DYALPUR, KAPURTHALA	05 EDUCATION	NT V 156	03/10/2022	620051 10077	PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009542 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
DYALPUR, KAPURTHALA	05 EDUCATION	NT V 157	03/10/2022	35400 10077	PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009543 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 158	03/10/2022	63244 10328	HEADMASTER, GOVT. GIRLS HIGH SCHOOL, DAYAL PUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022009544 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 159	03/10/2022	35400 10156	HEADMASTER, GOVERNMENT HIGH SCHOOL, GAJAR GUDANA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022010077 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 692	10/10/2022	40304 10100	HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHAKHRANI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022010081 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 696	10/10/2022	400584 10119	HEADMASTER, GOVERNMENT HIGH SCHOOL, IBBAM, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022010082 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 697	10/10/2022	570004 10119	HEADMASTER, GOVERNMENT HIGH SCHOOL, IBBAM, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022010083 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 698	10/10/2022	54596 10119	HEADMASTER, GOVERNMENT HIGH SCHOOL, IBBAM, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022010084 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 699	10/10/2022	34060 10119	HEADMASTER, GOVERNMENT HIGH SCHOOL, IBBAM, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022010085 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 700	10/10/2022	200616 10095	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANOLANGA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022010108 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 723	10/10/2022	558988 10122	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALBHAN KALAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022010110 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 725	10/10/2022	73036 10144	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAJURALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022010086 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 701	10/10/2022	382032 10166	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPA RAI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN102022010087	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 702	10/10/2022	18000	10155	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022010099	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 714	10/10/2022	80208	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR
LODHI,KAPURTHALA									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022010100	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 715	10/10/2022	201156	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR
LODHI,KAPURTHALA									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022010101	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 716	10/10/2022	756012	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR
LODHI,KAPURTHALA									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022010102	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 717	10/10/2022	809768	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR
LODHI,KAPURTHALA									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022010103	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 718	10/10/2022	131200	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR
LODHI,KAPURTHALA									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009545	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 160	03/10/2022	67052	10156	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009546	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 161	03/10/2022	47524	10156	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009548	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 163	03/10/2022	425552	10328	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009549	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 164	03/10/2022	380396	10328	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009550	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 165	03/10/2022	60660	10085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009551	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 166	03/10/2022	411308	10085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009552	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 167	03/10/2022	251168	10085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009555	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 170	03/10/2022	130296	10150	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102022009556	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 171	03/10/2022	35400 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009567	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 182	03/10/2022	483228 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
JAGRI,KAPURTHALA									
VN102022009568	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 183	03/10/2022	311032 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
JAGRI,KAPURTHALA									
VN102022009569	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 184	03/10/2022	70800 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
JAGRI,KAPURTHALA									
VN102022009570	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 185	03/10/2022	201156 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
JAGRI,KAPURTHALA									
VN102022009571	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 186	03/10/2022	610528 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009572	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 187	03/10/2022	405572 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009573	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 188	03/10/2022	402984 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009574	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 189	03/10/2022	399996 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009575	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 190	03/10/2022	82012 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009576	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 191	03/10/2022	67508 10180 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009577	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 192	03/10/2022	35400 10180 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009584	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 199	03/10/2022	102276 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC

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VN102022009597	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 212	03/10/2022	355408	10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR, KAPURTHALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009598	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 213	03/10/2022	82520	10443	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022009599	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 214	03/10/2022	136504	10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR
JAGRI, KAPURTHALA												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009600	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 215	03/10/2022	474920	10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR
JAGRI, KAPURTHALA												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009601	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 216	03/10/2022	168984	10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR
JAGRI, KAPURTHALA												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009602	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 217	03/10/2022	123960	10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI, KAPURTHALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009604	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 219	03/10/2022	132560	10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI, KAPURTHALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009605	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 220	03/10/2022	464312	10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI, KAPURTHALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009606	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 221	03/10/2022	90000	10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI, KAPURTHALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009607	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 222	03/10/2022	87820	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL, KAPURTHALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009609	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 224	03/10/2022	34060	10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR, KAPURTHALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009610	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 225	03/10/2022	39092	10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR, KAPURTHALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009611	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 226	03/10/2022	51604	10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR, KAPURTHALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009612	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

JAGRI, KAPURTHALA	05 EDUCATION	NT V 227	03/10/2022	46164 10057 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022009613 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 228	03/10/2022	01 SALARIES 57588 10066 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022009614 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 229	03/10/2022	01 SALARIES 65384 10066 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022009615 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 230	03/10/2022	01 SALARIES 79272 10064 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUREWAL, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022009616 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 231	03/10/2022	01 SALARIES 1066392 10340 PRINCIPAL, G.S.S.S, TALWANDI CHAUDHRIAN, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022009617 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 232	03/10/2022	01 SALARIES 306420 10069 HEADMASTER, GOVERNMENT HIGH SCHOOL, , THATHA NAWAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022009618 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 233	03/10/2022	01 SALARIES 472960 10069 HEADMASTER, GOVERNMENT HIGH SCHOOL, , THATHA NAWAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022009619 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 234	03/10/2022	01 SALARIES 104044 10440 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAUPUR JADID 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022009620 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 235	03/10/2022	01 SALARIES 70800 10440 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAUPUR JADID 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022009621 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 236	03/10/2022	01 SALARIES 274780 10158 HEADMASTER, GOVERNMENT GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
MOTHANWALA, KAPURTHALA EDUCATION, PUNJAB,				
VN102022009622 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 237	03/10/2022	01 SALARIES 106200 10158 HEADMASTER, GOVERNMENT GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
MOTHANWALA, KAPURTHALA EDUCATION, PUNJAB,				
VN102022009623 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 238	03/10/2022	01 SALARIES 488400 10158 HEADMASTER, GOVERNMENT GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
MOTHANWALA, KAPURTHALA EDUCATION, PUNJAB,				
VN102022009624 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 239	03/10/2022	01 SALARIES 644716 10174 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUSSOWAL, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022009625 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 240	03/10/2022	01 SALARIES 506000 10174 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUSSOWAL, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022009626 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 241 03/10/2022	106200 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009627 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 242 03/10/2022	158448 10438 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022009628 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 243 03/10/2022	70800 10438 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022009629 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 244 03/10/2022	441388 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009630 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 245 03/10/2022	486816 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009631 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 246 03/10/2022	197752 10443 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022009632 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 247 03/10/2022	189360 10443 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022009633 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 248 03/10/2022	140584 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009634 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 249 03/10/2022	348472 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009635 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 250 03/10/2022	874652 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009636 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 251 03/10/2022	907876 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009637 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 252 03/10/2022	63444 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009638 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 253 03/10/2022	70800 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009639 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 254 03/10/2022	70800 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022009640	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 255	03/10/2022	102616	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009641	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 256	03/10/2022	113280	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009642	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 257	03/10/2022	134480	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009643	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 258	03/10/2022	175876	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009644	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 259	03/10/2022	197642	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009645	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 260	03/10/2022	255740	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009646	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 261	03/10/2022	796562	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009647	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 262	03/10/2022	800422	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009648	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 263	03/10/2022	1428458	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009649	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 264	03/10/2022	159684	10155	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA, KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009651	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 266	03/10/2022	201156	10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR, KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009650	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 265	03/10/2022	291508	10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM, KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009652	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 267	03/10/2022	18000	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET, KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009653	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

				05 EDUCATION	NT V 268	03/10/2022	125632 10105 HEADMASTER, GOVERNMENT HIGH SCHOOL, AHENDPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009654	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 269	03/10/2022	111760 10105 HEADMASTER, GOVERNMENT HIGH SCHOOL, AHENDPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009655	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 270	03/10/2022	388852 10105 HEADMASTER, GOVERNMENT HIGH SCHOOL, AHENDPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC
		SU SUB_HEAD_DESC			MIN MIN_DESC			
BDGT DT	DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN102022009657	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 272	03/10/2022	35400 10105 HEADMASTER, GOVERNMENT HIGH SCHOOL, AHENDPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009658	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 273	03/10/2022	325460 10409 HEADMASTER, PUBLIC HIGH SCHOOL, PANCHAT NAGAR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022009659	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 274	03/10/2022	238148 10409 HEADMASTER, PUBLIC HIGH SCHOOL, PANCHAT NAGAR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022009660	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 275	03/10/2022	33460 10409 HEADMASTER, PUBLIC HIGH SCHOOL, PANCHAT NAGAR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022009662	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 277	03/10/2022	217128 10150 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009661	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 276	03/10/2022	242696 10150 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009663	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 278	03/10/2022	316572 10150 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009664	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 279	03/10/2022	96300 10150 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009672	01/10/2022	N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 287	03/10/2022	603330 10137 HEADMASTER, GOVERNMENT HIGH SCHOOL, REHANA JATTAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN102022009673	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
								NT V 288	03/10/2022	317812 10137 HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009675	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
KALASANGHIA, KAPURTHALA								NT V 397	03/10/2022	78712 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009674	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
KALASANGHIA, KAPURTHALA								NT V 396	03/10/2022	90000 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009676	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
KALASANGHIA, KAPURTHALA								NT V 398	03/10/2022	5910 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009683	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
								NT V 405	03/10/2022	157992 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009684	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
								NT V 406	03/10/2022	334192 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009685	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
								NT V 407	03/10/2022	619640 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009686	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
								NT V 408	03/10/2022	59492 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009687	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
								NT V 409	03/10/2022	1114444 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009688	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
								NT V 410	03/10/2022	433352 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009689	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
								NT V 411	03/10/2022	90000 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009690	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
								NT V 412	03/10/2022	568424 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009691	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
								NT V 413	03/10/2022	27260 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009692	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
								NT V 414	03/10/2022	16065 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 435	03/10/2022	177896 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009714 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 436	03/10/2022	577066 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009715 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 437	03/10/2022	74224 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009716 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 438	03/10/2022	682168 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009717 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 439	03/10/2022	35400 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009719 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 441	03/10/2022	640092 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009718 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 440	03/10/2022	108206 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
BHULATH,KAPURTHALA							
VN102022009720 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 442	03/10/2022	149152 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009721 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 443	03/10/2022	199255 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009722 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 444	03/10/2022	57860 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009723 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 445	03/10/2022	84968 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009724 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 446	03/10/2022	467584 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009725 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 447	03/10/2022	35964 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009726 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 448	03/10/2022	18000 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022009727	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 449	03/10/2022	638184 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009731	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 453	03/10/2022	446284 10435 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOPI PUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022009732	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 454	03/10/2022	101052 10436 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022009733	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 455	03/10/2022	428648 10436 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022009734	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 456	03/10/2022	238424 10180 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009735	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 457	03/10/2022	111660 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009736	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 458	03/10/2022	320476 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009737	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 459	03/10/2022	439984 10160 HEADMASTER,GOVERNMENT HIGH SCHOOL, SADHU CHATHA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009738	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 460	03/10/2022	19900 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009739	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 461	03/10/2022	28076 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009740	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 462	03/10/2022	74224 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009741	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 463	03/10/2022	250932 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009773	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 313	03/10/2022	40668 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009775	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 315	03/10/2022	519768 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022009798 01/10/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 338 03/10/2022 33930 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022009608 01/10/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 223 03/10/2022 63768 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022009656 01/10/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 271 03/10/2022 52800 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMPUR,KAPURTHALA 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022009665 01/10/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 280 03/10/2022 29108 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022009448 01/10/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 63 03/10/2022 34060 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC

VN102022053904	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT	V 740	27/10/2022	149152 10336 HEADMISTRESS, G. H. S. BHANOKI, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN102022053905	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT	V 741	27/10/2022	783296 10336 HEADMISTRESS, G. H. S. BHANOKI, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN102022053906	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT	V 742	27/10/2022	861476 10336 HEADMISTRESS, G. H. S. BHANOKI, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN102022053907	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT	V 743	27/10/2022	240384 10336 HEADMISTRESS, G. H. S. BHANOKI, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN102022053915	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT	V 745	27/10/2022	64544 10134 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN102022053920	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT	V 750	27/10/2022	18000 10134 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN102022053923	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
BET, KAPURTHALA					05 EDUCATION				NT	V 753	27/10/2022	429640 10106 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN102022053930	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
BET, KAPURTHALA					05 EDUCATION				NT	V 760	27/10/2022	59492 10106 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN102022053932	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT	V 762	28/10/2022	104909 10378 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHIRAN WALI, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN102022053924	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
BET, KAPURTHALA					05 EDUCATION				NT	V 754	27/10/2022	566376 10106 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN102022053925	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
BET, KAPURTHALA					05 EDUCATION				NT	V 755	27/10/2022	35400 10106 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN102022009677	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
KALASANGHIA, KAPURTHALA					05 EDUCATION				NT	V 399	03/10/2022	182420 10179 PRINCIPAL, GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009952	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
GRANTS-IN-AID (SALARY)					05 EDUCATION				NT	V 567	04/10/2022	391951 10354 CORRESPONDENT, KHALSA AV MIDDLE SCHOOL, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022009974	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
GRANTS-IN-AID (SALARY) KAPURTHALA, KAPURTHALA					05 EDUCATION				NT	V 582	04/10/2022	414388 10410 CORRESPONDENT, KHALSA AMARJIT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022010001	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) SCHOOL, PHAGWARA, KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 616	04/10/2022	1303890 10346 HEADMISTRESS,RAMGARHIA GIRLS HIGH 4204 DIRECTOR, PUBLIC	31
VN102022010003	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) MAJJA, KAPURTHALA				05 EDUCATION	NT V 618	04/10/2022	111746 10352 CORRESPONDENT,RAMGARHIA MIDDLE SCHOOL, NANGAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN102022010002	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) MAJJA, KAPURTHALA				05 EDUCATION	NT V 617	04/10/2022	1441232 10352 CORRESPONDENT,RAMGARHIA MIDDLE SCHOOL, NANGAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN102022010009	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) PHAGWARA, KAPURTHALA SCHOOL,PUNJAB,				05 EDUCATION	NT V 624	04/10/2022	1055456 10353 CORRESPONDENT,SDKMV HIGHER SEC. SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION,	31
VN102022010014	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) KAPURTHALA, KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 629	04/10/2022	349063 10407 CORRESPONDENT,H.D.S.D.HR.SEC.SCHOOL, 4204 DIRECTOR, PUBLIC	31
VN102022010070	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) PANCHHAT, KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 685	07/10/2022	146844 10355 CORRESPONDENT,NAV BHARAT GIRLS HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	31
VN102022010071	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) PANCHHAT, KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 686	07/10/2022	453742 10355 CORRESPONDENT,NAV BHARAT GIRLS HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	31
VN102022010072	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) PANCHHAT, KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 687	07/10/2022	453742 10355 CORRESPONDENT,NAV BHARAT GIRLS HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	31
VN102022053897	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) LODHI, KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 727	27/10/2022	600820 10341 PRINCIPAL,N.S.KHALSA HIGH SCHOOL,SULTANPUR 4204 DIRECTOR, PUBLIC	31
VN102022053908	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 744	27/10/2022	336125 10052 BLOCK PRIMARY EDUCATION OFFICER-I,KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	31
VN102022053916	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 746	27/10/2022	448799 10345 HEADMISTRESS,T.W.B.I.SCHOOL, PHAGWARA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN102022053917	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 747	27/10/2022	1232348 10345 HEADMISTRESS,T.W.B.I.SCHOOL, PHAGWARA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN102022053918	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 748	27/10/2022	1232348 10345 HEADMISTRESS,T.W.B.I.SCHOOL, PHAGWARA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN102022053919	01/10/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					

0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 749	27/10/2022	442544 10354 CORRESPONDENT, KHALSA AV MIDDLE SCHOOL, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	31
VN102022053922 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 752	27/10/2022	539926 10347 HEADMISTRESS, ARYA HIGH SCHOOL, PHAGWARA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	31
VN102022053928 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) LODHI-I, KAPURTHALA REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		05 EDUCATION	NT V 758	27/10/2022	553184 10172 BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	31
VN102022053929 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) SCHOOL, KAPURTHALA		05 EDUCATION	NT V 759	27/10/2022	784297 10357 CORRESPONDENT, HINDU PUTRI PATHSHALA GOVT. HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	31
VN102022010069 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
	01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 684	07/10/2022	29508 10171 PRINCIPAL, M.JS.A GOVERNMENT COLLEGE, KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN102022009522 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
	01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 137	03/10/2022	359214 10050 PRINCIPAL, GOVERNMENT COLLEGE, BHOLATH, KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN102022009523 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
	01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 138	03/10/2022	147120 10050 PRINCIPAL, GOVERNMENT COLLEGE, BHOLATH, KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN102022009525 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
	01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 140	03/10/2022	67508 10050 PRINCIPAL, GOVERNMENT COLLEGE, BHOLATH, KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN102022009526 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
	01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 141	03/10/2022	36916 10050 PRINCIPAL, GOVERNMENT COLLEGE, BHOLATH, KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN102022009527 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
	01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 142	03/10/2022	56100 10050 PRINCIPAL, GOVERNMENT COLLEGE, BHOLATH, KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN102022010105 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
	01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 720	10/10/2022	56100 10050 PRINCIPAL, GOVERNMENT COLLEGE, BHOLATH, KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN102022009700 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
	01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 422	03/10/2022	56100 10171 PRINCIPAL, M.JS.A GOVERNMENT COLLEGE, KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN102022009701 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
	01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 423	03/10/2022	626854 10171 PRINCIPAL, M.JS.A GOVERNMENT COLLEGE, KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN102022009708 01/10/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
	01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 430	03/10/2022	56768 10171 PRINCIPAL, M.JS.A GOVERNMENT COLLEGE, KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES

VN102022009709	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES							01	SALARIES
0000	00	NO	DETAILED	HEAD				05	EDUCATION	NT V 431	03/10/2022	180180	10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022009711	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES							01	SALARIES
0000	00	NO	DETAILED	HEAD				05	EDUCATION	NT V 433	03/10/2022	890691	10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022009524	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES							01	SALARIES
0000	00	NO	DETAILED	HEAD				05	EDUCATION	NT V 139	03/10/2022	244992	10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022009702	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES							01	SALARIES
0000	00	NO	DETAILED	HEAD				05	EDUCATION	NT V 424	03/10/2022	380892	10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022009710	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES							01	SALARIES
0000	00	NO	DETAILED	HEAD				05	EDUCATION	NT V 432	03/10/2022	150396	10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022010094	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES							01	SALARIES
0000	99	NO	DETAILED	HEAD				05	EDUCATION	NT V 709	10/10/2022	291050	10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022010096	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES							01	SALARIES
0000	99	NO	DETAILED	HEAD				05	EDUCATION	NT V 711	10/10/2022	147516	10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022010095	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES							01	SALARIES
0000	99	NO	DETAILED	HEAD				05	EDUCATION	NT V 710	10/10/2022	183884	10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022010097	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES							01	SALARIES
0000	99	NO	DETAILED	HEAD				05	EDUCATION	NT V 712	10/10/2022	169250	10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022010093	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES							01	SALARIES
0000	99	NO	DETAILED	HEAD				05	EDUCATION	NT V 708	10/10/2022	63924	10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022021979	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	
					01 PUNJAB PUBLIC SERVICE COMMISSION							01	SALARIES
0000	00	NO	DETAILED	HEAD				18	PERSONNEL	NT C 11	03/10/2022	1034080	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSON,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN102022021980	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	
					01 PUNJAB PUBLIC SERVICE COMMISSION							01	SALARIES
0000	00	NO	DETAILED	HEAD				18	PERSONNEL	NT C 12	03/10/2022	750964	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN102022021976	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	
					01 PUNJAB PUBLIC SERVICE COMMISSION							01	SALARIES
0000	00	NO	DETAILED	HEAD				18	PERSONNEL	NT C 8	03/10/2022	78396	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN102022021975	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	
					01 PUNJAB PUBLIC SERVICE COMMISSION							01	SALARIES
0000	00	NO	DETAILED	HEAD				18	PERSONNEL	NT C 7	03/10/2022	542880	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN102022021974 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION		00 NO SUB MAJOR HEAD	
		01 PUNJAB PUBLIC SERVICE COMMISSION		01 SALARIES	
0000 00 NO DETAILED HEAD		18 PERSONNEL	NT C 6	03/10/2022	235856 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN102022021973 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION		00 NO SUB MAJOR HEAD	
		01 PUNJAB PUBLIC SERVICE COMMISSION		01 SALARIES	
0000 00 NO DETAILED HEAD		18 PERSONNEL	NT C 5	03/10/2022	24452 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN102022021971 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION		00 NO SUB MAJOR HEAD	
		01 PUNJAB PUBLIC SERVICE COMMISSION		01 SALARIES	
0000 00 NO DETAILED HEAD		18 PERSONNEL	NT C 3	03/10/2022	110550 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN102022021970 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION		00 NO SUB MAJOR HEAD	
		01 PUNJAB PUBLIC SERVICE COMMISSION		01 SALARIES	
0000 00 NO DETAILED HEAD		18 PERSONNEL	NT C 2	03/10/2022	62470 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN102022021969 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION		00 NO SUB MAJOR HEAD	
		01 PUNJAB PUBLIC SERVICE COMMISSION		01 SALARIES	
0000 00 NO DETAILED HEAD		18 PERSONNEL	NT C 1	03/10/2022	261970 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN102022059323 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION		00 NO SUB MAJOR HEAD	
		01 PUNJAB PUBLIC SERVICE COMMISSION		28	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		18 PERSONNEL	NT C 26	11/10/2022	4000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN102022021977 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION		00 NO SUB MAJOR HEAD	
		01 PUNJAB PUBLIC SERVICE COMMISSION		01 SALARIES	
0000 00 NO DETAILED HEAD		18 PERSONNEL	NT C 9	03/10/2022	299316 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN102022021972 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION		00 NO SUB MAJOR HEAD	
		01 PUNJAB PUBLIC SERVICE COMMISSION		01 SALARIES	
0000 00 NO DETAILED HEAD		18 PERSONNEL	NT C 4	03/10/2022	291636 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022021989 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION		00 NO SUB MAJOR HEAD	
		01 PUNJAB PUBLIC SERVICE COMMISSION		92 TELEPHONE	
0000 00 NO DETAILED HEAD		18 PERSONNEL	NT C 21	10/10/2022	1518 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN102022021985 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION		00 NO SUB MAJOR HEAD	
		01 PUNJAB PUBLIC SERVICE COMMISSION		01 SALARIES	
0000 00 NO DETAILED HEAD		18 PERSONNEL	NT C 17	10/10/2022	791354 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN102022021983 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION		00 NO SUB MAJOR HEAD	
		01 PUNJAB PUBLIC SERVICE COMMISSION		01 SALARIES	
0000 00 NO DETAILED HEAD		18 PERSONNEL	NT C 15	03/10/2022	632152 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN102022021982 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2051 PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD	

		102 STATE PUBLIC SERVICE COMMISSION				
0000 00 NO DETAILED HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION	18 PERSONNEL	NT C 14	03/10/2022	29756 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	01 SALARIES
VN102022021981 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION	18 PERSONNEL	NT C 13	03/10/2022	43757 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	01 SALARIES
VN102022021978 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION	18 PERSONNEL	NT C 10	03/10/2022	111152 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	01 SALARIES
VN102022049444 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRESSES	39 PRINTING AND STATIONERY	NT V 19	03/10/2022	701059 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES
PATIALA, PATIALA						
VN102022049445 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRESSES	39 PRINTING AND STATIONERY	NT V 20	03/10/2022	433028 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES
PATIALA, PATIALA						
VN102022049443 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRESSES	39 PRINTING AND STATIONERY	NT V 18	03/10/2022	36916 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES
PATIALA, PATIALA						
VN102022049442 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRESSES	39 PRINTING AND STATIONERY	NT V 17	03/10/2022	2112896 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES
PATIALA, PATIALA						
VN102022049441 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRESSES	39 PRINTING AND STATIONERY	NT V 16	03/10/2022	64284 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES
PATIALA, PATIALA						
VN102022049440 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRESSES	39 PRINTING AND STATIONERY	NT V 15	03/10/2022	936811 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES
PATIALA, PATIALA						
VN102022049439 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRESSES	39 PRINTING AND STATIONERY	NT V 14	03/10/2022	18402 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES
PATIALA, PATIALA						
VN102022049438 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRESSES	39 PRINTING AND STATIONERY	NT V 13	03/10/2022	41312 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES
PATIALA, PATIALA						
VN102022049437 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRESSES	39 PRINTING AND STATIONERY	NT V 12	03/10/2022	169020 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES
PATIALA, PATIALA						
VN102022049436 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRESSES	39 PRINTING AND STATIONERY	NT V 11	03/10/2022	285128 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES
PATIALA, PATIALA						
VN102022049435 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRESSES	39 PRINTING AND STATIONERY	NT V 10	03/10/2022	69756 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES
PATIALA, PATIALA						

VN102022049434	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRESSES						01 SALARIES
PATIALA, PATIALA				39 PRINTING AND STATIONERY	NT V 9	03/10/2022	83436 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN102022049433	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRESSES						01 SALARIES
PATIALA, PATIALA				39 PRINTING AND STATIONERY	NT V 8	03/10/2022	136344 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN102022049432	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRESSES						01 SALARIES
PATIALA, PATIALA				39 PRINTING AND STATIONERY	NT V 7	03/10/2022	304548 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN102022049431	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRESSES						01 SALARIES
PATIALA, PATIALA				39 PRINTING AND STATIONERY	NT V 6	03/10/2022	72228 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN102022049430	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRESSES						01 SALARIES
PATIALA, PATIALA				39 PRINTING AND STATIONERY	NT V 5	03/10/2022	51636 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN102022049429	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRESSES						01 SALARIES
PATIALA, PATIALA				39 PRINTING AND STATIONERY	NT V 4	03/10/2022	154273 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN102022049428	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRESSES						01 SALARIES
PATIALA, PATIALA				39 PRINTING AND STATIONERY	NT V 3	03/10/2022	117920 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN102022049427	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRESSES						01 SALARIES
PATIALA, PATIALA				39 PRINTING AND STATIONERY	NT V 2	03/10/2022	75938 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN102022049459	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRESSES						01 SALARIES
PATIALA, PATIALA				39 PRINTING AND STATIONERY	NT V 34	10/10/2022	51136 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN102022049460	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRESSES						01 SALARIES
PATIALA, PATIALA				39 PRINTING AND STATIONERY	NT V 35	10/10/2022	21192 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN102022003694	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES
PATIALA, PATIALA				05 EDUCATION	NT V 1076	04/10/2022	2448397 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022003868	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES
PATIALA, PATIALA				05 EDUCATION	NT V 1250	07/10/2022	771316 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003869	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES
PATIALA, PATIALA				05 EDUCATION	NT V 1251	07/10/2022	6225765 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003871	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES

		05 EDUCATION	NT V 1253	07/10/2022	5175956 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003872	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1254	07/10/2022	8977803 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003873	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1255	07/10/2022	21630 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003874	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1256	07/10/2022	81604 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003875	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1257	07/10/2022	2212104 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003876	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1258	07/10/2022	8049174 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003881	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1263	07/10/2022	14280 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022003764	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1146	04/10/2022	1693600 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003772	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1154	04/10/2022	6934589 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022003382	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 764	03/10/2022	88164 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022003383	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 765	03/10/2022	3602356 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022003384	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 766	03/10/2022	5439456 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022003385	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 767	03/10/2022	3447053 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022002918	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 300	03/10/2022	6697938 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022002919	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	

0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	
OFFICER, RAJPURA-1 SECRETARY, PUNJAB, CHANDIGARH,		05 EDUCATION		NT V 301 03/10/2022		1687182 13312 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022003743 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		102 PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE		05 LANGUAGE DEVELOPMENT	
0000 00 NO DETAILED HEAD		05 ESTABLISHMENT OF URDU ACADEMY AT MALERKOTLA		102 PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE		31	
GRANTS-IN-AID (SALARY) PATIALA, PATIALA		05 EDUCATION		NT V 1125 04/10/2022		52965 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	
VN102022059071 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	
		05 EDUCATION		NT V 1417 27/10/2022		204400 13187 BLOCK PRIMARY EDUCATION OFFICER, NABHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022059072 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	
		05 EDUCATION		NT V 1418 27/10/2022		258791 13727 BLOCK PRIMARY EDUCATION OFFICER, PATIALA, DEVIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022059073 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	
		05 EDUCATION		NT V 1419 27/10/2022		87600 13328 ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,							
VN102022059031 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	
		05 EDUCATION		NT V 1377 12/10/2022		18839 13231 BLOCK PRIMARY EDUCATION OFFICER, SAMANA-III, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022059045 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	
		05 EDUCATION		NT V 1391 21/10/2022		231392 13314 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
OFFICER, RAJPURA-2 SECRETARY, PUNJAB, CHANDIGARH,							
VN102022059046 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	
		05 EDUCATION		NT V 1392 21/10/2022		2336914 13314 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
OFFICER, RAJPURA-2 SECRETARY, PUNJAB, CHANDIGARH,							
VN102022002674 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	
		05 EDUCATION		NT V 85 03/10/2022		4361152 13330 BLOCK PRIMARY EDUCATION OFFICER, PATIALA-1, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022002840 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	
		05 EDUCATION		NT V 75 03/10/2022		745412 13330 BLOCK PRIMARY EDUCATION OFFICER, PATIALA-1, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022002841 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	
		05 EDUCATION		NT V 76 03/10/2022		9151785 13330 BLOCK PRIMARY EDUCATION OFFICER, PATIALA-1, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022003964 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	
		05 EDUCATION		NT V 1346 10/10/2022		79292 13330 BLOCK PRIMARY EDUCATION OFFICER, PATIALA-1, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022003965 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	
		05 EDUCATION		NT V 1347 10/10/2022		269174 13330 BLOCK PRIMARY EDUCATION OFFICER, PATIALA-1, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022059060 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 INSPECTION		104 INSPECTION		01 SALARIES	
		05 EDUCATION		NT V 1406 27/10/2022		66780 13331 BLOCK PRIMARY EDUCATION OFFICER, BUNERHARI-I, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN102022059061	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION					01	ELEMENTARY EDUCATION		
0000	00	NO DETAILED HEAD			01 INSPECTION			05 EDUCATION	NT V 1407	27/10/2022			79700	13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA	01	SALARIES	
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022059062	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION					01	ELEMENTARY EDUCATION		
0000	00	NO DETAILED HEAD			01 INSPECTION			05 EDUCATION	NT V 1408	27/10/2022			61340	13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	01	SALARIES	
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022059063	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION					01	ELEMENTARY EDUCATION		
0000	00	NO DETAILED HEAD			01 INSPECTION			05 EDUCATION	NT V 1409	27/10/2022			91932	13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	01	SALARIES	
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022003961	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION					01	ELEMENTARY EDUCATION		
0000	00	NO DETAILED HEAD			01 INSPECTION			05 EDUCATION	NT V 1343	10/10/2022			107272	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01	SALARIES	
													2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
					PUNJAB,CHANDIGARH,													
VN102022003962	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION					01	ELEMENTARY EDUCATION		
0000	00	NO DETAILED HEAD			01 INSPECTION			05 EDUCATION	NT V 1344	10/10/2022			41879	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01	SALARIES	
													2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
					PUNJAB,CHANDIGARH,													
VN102022003966	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION					01	ELEMENTARY EDUCATION		
0000	00	NO DETAILED HEAD			01 INSPECTION			05 EDUCATION	NT V 1348	10/10/2022			132320	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	01	SALARIES	
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022003979	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION					01	ELEMENTARY EDUCATION		
0000	00	NO DETAILED HEAD			01 INSPECTION			05 EDUCATION	NT V 1361	10/10/2022			49634	13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	01	SALARIES	
													2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
					OFFICER, RAJPURA-2													
					SECRETARY, PUNJAB,CHANDIGARH,													
VN102022003980	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION					01	ELEMENTARY EDUCATION		
0000	00	NO DETAILED HEAD			01 INSPECTION			05 EDUCATION	NT V 1362	10/10/2022			108826	13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	01	SALARIES	
													2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
					OFFICER, RAJPURA-2													
					SECRETARY, PUNJAB,CHANDIGARH,													
VN102022002807	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS					01	ELEMENTARY EDUCATION		
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 218	03/10/2022			2849112	13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA	01	SALARIES	
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022002808	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS					01	ELEMENTARY EDUCATION		
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 219	03/10/2022			892356	13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA	01	SALARIES	
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022002853	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS					01	ELEMENTARY EDUCATION		
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 235	03/10/2022			953600	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01	SALARIES	
													2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
					PUNJAB,CHANDIGARH,													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC							SM	SM_HEAD_DESC		
					SU SUB_HEAD_DESC				MIN	MIN_DESC								
BDGT	DT	DTL_HEAD_DESC						GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	SO	SOE_DESC
														CCO_	CCO			

0000 00 NO DETAILED HEAD OFFICER, RAJPURA-2 SECRETARY, PUNJAB, CHANDIGARH,	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 298	03/10/2022	2657200 13314 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	01 SALARIES
VN102022002917 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD OFFICER, RAJPURA-2 SECRETARY, PUNJAB, CHANDIGARH,	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 299	03/10/2022	1853154 13314 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	01 SALARIES
VN102022003535 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD (SCHOOL), PATIALA	01 DIRECTION AND ADMINISTRATION		05 EDUCATION	NT V 825	03/10/2022	311232 13261 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022003537 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD (SCHOOL), PATIALA	01 DIRECTION AND ADMINISTRATION		05 EDUCATION	NT V 827	03/10/2022	1183392 13261 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022003538 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD (SCHOOL), PATIALA	01 DIRECTION AND ADMINISTRATION		05 EDUCATION	NT V 828	03/10/2022	552248 13261 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022003156 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	105 TEACHERS TRAINING				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD TOWN, PATIALA	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING		05 EDUCATION	NT V 538	03/10/2022	60536 13290 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022003157 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	105 TEACHERS TRAINING				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD TOWN, PATIALA	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING		05 EDUCATION	NT V 539	03/10/2022	103858 13290 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022003158 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	105 TEACHERS TRAINING				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD TOWN, PATIALA	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING		05 EDUCATION	NT V 540	03/10/2022	123730 13290 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022003159 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	105 TEACHERS TRAINING				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD TOWN, PATIALA	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING		05 EDUCATION	NT V 541	03/10/2022	151316 13290 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022003540 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD (SCHOOL), PATIALA	01 DIRECTION AND ADMINISTRATION		05 EDUCATION	NT V 830	03/10/2022	172272 13261 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022003536 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD (SCHOOL), PATIALA	01 DIRECTION AND ADMINISTRATION		05 EDUCATION	NT V 826	03/10/2022	617088 13261 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022003539 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD (SCHOOL), PATIALA	01 DIRECTION AND ADMINISTRATION		05 EDUCATION	NT V 829	03/10/2022	313044 13261 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022002910 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH,	01 INSPECTION		05 EDUCATION	NT V 292	03/10/2022	82012 13328 ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
VN102022002911 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD OFFICER, RAJPURA-2 SECRETARY, PUNJAB, CHANDIGARH,	01 INSPECTION		05 EDUCATION	NT V 293	03/10/2022	65718 13314 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	01 SALARIES

VN102022003160	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 542	03/10/2022	3355366	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA, PATIALA	01	SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003675	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 1057	04/10/2022	2605392	13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR	01	SALARIES
PATIALA,PATIALA										7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022003686	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 1068	04/10/2022	1934340	13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR	01	SALARIES
PATIALA,PATIALA										7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022059048	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 1394	21/10/2022	1286668	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	01	SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022002703	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 114	03/10/2022	7924674	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	01	SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022002704	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 115	03/10/2022	1411744	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	01	SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022002705	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 116	03/10/2022	69918	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	01	SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022002726	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 137	03/10/2022	1517101	13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA	01	SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022002727	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 138	03/10/2022	7743488	13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA	01	SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003161	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 543	03/10/2022	3146712	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA, PATIALA	01	SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003162	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 544	03/10/2022	5460308	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA, PATIALA	01	SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003173	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 555	03/10/2022	88164	13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA, BABBARPUR	01	SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003174	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 556	03/10/2022	3393190	13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA, BABBARPUR	01	SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003176	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 558	03/10/2022	4373706	13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA, BABBARPUR	01	SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022003175	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 557	03/10/2022	3847456 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA, BABBARPUR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022003237	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 619	03/10/2022	570848 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022003238	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 620	03/10/2022	1372400 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		
PUNJAB,CHANDIGARH,									
VN102022003240	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 622	03/10/2022	53690 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		
PUNJAB,CHANDIGARH,									
VN102022003239	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 621	03/10/2022	4425848 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAU R RAJPURA,PATIALA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022003243	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 625	03/10/2022	52748 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		
PUNJAB,CHANDIGARH,									
VN102022003244	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 626	03/10/2022	29200 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		
PUNJAB,CHANDIGARH,									
VN102022003247	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 660	03/10/2022	13315560 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022003281	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 658	03/10/2022	6361532 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022003126	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
01 INSPECTION								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 508	03/10/2022	63164 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022003125	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
01 INSPECTION								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 507	03/10/2022	23824 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022003127	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
01 INSPECTION								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 509	03/10/2022	101152 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022002720	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
01 INSPECTION								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 131	03/10/2022	19900 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022002721	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		

VN102022059069	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	01	SALARIES	
															0000
VN102022059024	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	01	SALARIES	
															0000
VN102022059025	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	01	SALARIES	
															0000
VN102022059025	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	01	SALARIES	
															0000
VN102022059027	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	01	SALARIES	
															0000
VN102022059026	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	01	SALARIES	
															0000
VN102022059029	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	01	SALARIES	
															0000
VN102022059030	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	01	SALARIES	
															0000
VN102022059041	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	01	SALARIES	
															0000
VN102022059067	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES	
															0000
VN102022059066	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES	
															0000
VN102022003448	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
															0000
VN102022003451	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
															0000
VN102022003452	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
															0000

VN102022003948	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1330	10/10/2022	19288 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003951	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1333	10/10/2022	111660 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					TOWN,PATIALA						
VN102022003953	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1335	10/10/2022	108058 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					TOWN,PATIALA						
VN102022003957	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1339	10/10/2022	1186289 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003956	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1338	10/10/2022	192376 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003958	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1340	10/10/2022	1620448 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003959	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1341	10/10/2022	1665886 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003981	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1363	10/10/2022	11294 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
					PUNJAB,CHANDIGARH,						
VN102022003982	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1364	10/10/2022	18000 13218 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003983	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1365	10/10/2022	3536 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003984	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1366	10/10/2022	13533 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003827	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1209	04/10/2022	389048 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003973	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1355	10/10/2022	164149 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					NABHA,PATIALA						
VN102022003978	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1360	10/10/2022	1060912 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

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VN102022002687	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT	V 98	03/10/2022	115024	13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NABHA, PATIALA													
VN102022002686	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT	V 97	03/10/2022	63028	13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002688	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT	V 99	03/10/2022	635024	13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NABHA, PATIALA													
VN102022002820	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT	V 55	03/10/2022	75600	13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002822	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT	V 57	03/10/2022	1074408	13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002821	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT	V 56	03/10/2022	231408	13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002823	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT	V 58	03/10/2022	69456	13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002824	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT	V 59	03/10/2022	90000	13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002825	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT	V 60	03/10/2022	272940	13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002826	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT	V 61	03/10/2022	785116	13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002830	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT	V 65	03/10/2022	63244	13164 HEADMASTER,G.H.S., NANHERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002827	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT	V 62	03/10/2022	99384	13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002828	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT	V 63	03/10/2022	18000	13164 HEADMASTER,G.H.S., NANHERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002829	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT	V 64	03/10/2022	56228	13164 HEADMASTER,G.H.S., NANHERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022002831	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 66	03/10/2022	95440	13164	HEADMASTER,G.H.S., NANHERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002832	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 67	03/10/2022	853151	13164	HEADMASTER,G.H.S., NANHERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002833	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 68	03/10/2022	539792	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,														
VN102022002839	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 74	03/10/2022	988760	13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002837	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 72	03/10/2022	618644	13796	HEADMASTER,G.H.S. BANWALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002838	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 73	03/10/2022	840820	13796	HEADMASTER,G.H.S. BANWALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002842	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 77	03/10/2022	35400	13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002843	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 78	03/10/2022	345072	13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002844	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 79	03/10/2022	1127627	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,														
VN102022002845	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 80	03/10/2022	92720	13251	PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002846	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 81	03/10/2022	617419	13251	PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004025	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 40	03/10/2022	584788	13237	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003548	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 838	03/10/2022	738424	13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003550	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 840	03/10/2022	379908 13794 HEADMASTER,G.H.S. BARSAT,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003556 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 846	03/10/2022	76232 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003557 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 847	03/10/2022	90944 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003674 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION		NT V 1056	04/10/2022	68052 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
PATIALA,PATIALA	05 EDUCATION					
VN102022003882 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION		NT V 1264	07/10/2022	7926 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	01 SALARIES
OFFICER,BHADSON SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION					
VN102022003381 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION		NT V 763	03/10/2022	58818 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	01 SALARIES
OFFICER,BHADSON SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION					
VN102022059042 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION		NT V 1388	21/10/2022	79090 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	01 SALARIES
OFFICER,RAJPURA-1 SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION					
VN102022059043 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION		NT V 1389	21/10/2022	75468 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	01 SALARIES
OFFICER,RAJPURA-1 SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION					
VN102022059051 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION		NT V 1397	21/10/2022	101152 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022003506 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 796	03/10/2022	37716 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022003507 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 797	03/10/2022	44340 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022003508 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 798	03/10/2022	49644 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022003509 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 799	03/10/2022	551424 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022003510 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 800	03/10/2022	93516 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					

VN102022003511	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 801	03/10/2022	108304	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003564	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 946	03/10/2022	25500	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003565	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 947	03/10/2022	184896	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003566	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 948	03/10/2022	357720	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003567	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 949	03/10/2022	414844	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003568	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 950	03/10/2022	74224	13848	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022003570	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 952	03/10/2022	33060	13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003569	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 951	03/10/2022	599296	13848	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022003572	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 954	03/10/2022	854452	13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003571	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 953	03/10/2022	59412	13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022059023	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 1369	11/10/2022	2016	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022059033	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 1379	13/10/2022	889456	13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUH RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022059050	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 1396	21/10/2022	231097	13218	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022059068	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 1414	27/10/2022	48956	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022059093	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 1439	28/10/2022	896 13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022059070	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 1416	27/10/2022	6292 13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002847	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 82	03/10/2022	460096 13251	PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC								S0 SOE_DESC
	BDGT	DT	DTL_HEAD_DESC			GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
												CCO_	CCO

VN102022002848	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 83	03/10/2022	207934 13251	PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003558	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 848	03/10/2022	992204 13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003559	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 849	03/10/2022	395724 13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003560	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 850	03/10/2022	175284 13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003561	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 851	03/10/2022	64796 13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003411	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 858	03/10/2022	134024 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003412	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 859	03/10/2022	95320 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003413	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 860	03/10/2022	1429068 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003414	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	

[illegible]

[illegible]

		05 EDUCATION	NT V 888	03/10/2022	112776 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003442	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 889	03/10/2022	01 SALARIES 63016 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003443	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 890	03/10/2022	01 SALARIES 38004 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TOWN,PATIALA					
VN102022003444	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 891	03/10/2022	01 SALARIES 128752 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TOWN,PATIALA					
VN102022003446	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 893	03/10/2022	01 SALARIES 84968 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TOWN,PATIALA					
VN102022003445	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 892	03/10/2022	01 SALARIES 361120 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TOWN,PATIALA					
VN102022003447	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 894	03/10/2022	01 SALARIES 694504 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TOWN,PATIALA					
VN102022003061	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 440	03/10/2022	01 SALARIES 43716 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,PATIALA					
VN102022003063	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 442	03/10/2022	01 SALARIES 167896 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN102022003064	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 443	03/10/2022	01 SALARIES 561328 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,PATIALA					
VN102022003065	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 444	03/10/2022	01 SALARIES 677904 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN102022003066	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 445	03/10/2022	01 SALARIES 602372 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,PATIALA					
VN102022003067	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 446	03/10/2022	01 SALARIES 102376 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,PATIALA					
VN102022003068	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 447	03/10/2022	01 SALARIES 118008 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN102022003069	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD KALAN, PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 448 03/10/2022	783636	13145	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022003070 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD KALAN, PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 449 03/10/2022	134104	13145	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022003071 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD TOWN, PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 450 03/10/2022	157992	13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022003072 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD TOWN, PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 451 03/10/2022	84560	13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022003573 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 955 03/10/2022	1288228	13293	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANOURI GATE, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022003574 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 956 03/10/2022	145024	13293	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANOURI GATE, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022003575 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 957 03/10/2022	347904	13270	HEADMASTER, G.H.S., LACHKANI, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022003576 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 958 03/10/2022	1540272	13274	PRINCIPAL, GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022003577 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 959 03/10/2022	781584	13274	PRINCIPAL, GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022003578 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 960 03/10/2022	121688	13260	HEADMASTER, GOVERNMENT HIGH SCHOOL, SEONA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022003579 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD TOWN, PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 961 03/10/2022	129272	13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022003580 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD TOWN, PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 962 03/10/2022	162416	13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022003581 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 963 03/10/2022	104144	13848	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA, BHANRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022003582 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 964 03/10/2022	85920	13285	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARHALI, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN102022003315 01/10/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 697 03/10/2022 332948 13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN 01 SALARIES														
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN102022003316 01/10/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 698 03/10/2022 73036 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA 01 SALARIES														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022003317 01/10/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 699 03/10/2022 354888 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA 01 SALARIES														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022003318 01/10/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 700 03/10/2022 506492 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA 01 SALARIES														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022003018 01/10/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 400 03/10/2022 153008 13871 HEAD MASTER,GOVT HIGH SCHOOL, ABLOWAL,PATIALA 01 SALARIES														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022003019 01/10/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 401 03/10/2022 173456 13826 HEADMASTER,ARYA HIGH SCHOOL,NABHA,PATIALA 01 SALARIES														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC														
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC														
CCO_ CCO														

VN102022003020 01/10/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 402 03/10/2022 788708 13863 HEAD MASTER,GOVT HIGH SCHOOL, MEHAS,PATIALA 01 SALARIES														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022003022 01/10/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 404 03/10/2022 149152 13178 HEADMASTER,G.H.S., SEHRA,PATIALA 01 SALARIES														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022003023 01/10/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 405 03/10/2022 105368 13178 HEADMASTER,G.H.S., SEHRA,PATIALA 01 SALARIES														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022003024 01/10/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 406 03/10/2022 719176 13178 HEADMASTER,G.H.S., SEHRA,PATIALA 01 SALARIES														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022003025 01/10/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 407 03/10/2022 71928 13178 HEADMASTER,G.H.S., SEHRA,PATIALA 01 SALARIES														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022003026 01/10/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 408	03/10/2022	590712 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003027	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 409	03/10/2022	852536 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003029	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 468	03/10/2022	27260 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022003028	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 410	03/10/2022	115992 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003030	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 469	03/10/2022	272720 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022003031	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 470	03/10/2022	947905 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022003032	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 411	03/10/2022	18000 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003033	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 412	03/10/2022	80208 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003034	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 413	03/10/2022	111760 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003035	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 414	03/10/2022	149152 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003036	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 415	03/10/2022	201156 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003038	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 417	03/10/2022	420680 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003037	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 416	03/10/2022	313404 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003039	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 418	03/10/2022	63244 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN102022003040	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
							NT	V 419	03/10/2022	430756 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003041	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
							NT	V 420	03/10/2022	523264 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003042	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
							NT	V 421	03/10/2022	59492 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003044	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
TOWN,PATIALA							NT	V 423	03/10/2022	54768 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003045	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
TOWN,PATIALA							NT	V 424	03/10/2022	91552 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003046	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
TOWN,PATIALA							NT	V 425	03/10/2022	148072 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003047	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
TOWN,PATIALA							NT	V 426	03/10/2022	558342 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003048	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
TOWN,PATIALA							NT	V 427	03/10/2022	1835933 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003049	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
TOWN,PATIALA							NT	V 428	03/10/2022	197918 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003050	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
TOWN,PATIALA							NT	V 429	03/10/2022	1547012 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003051	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
TOWN,PATIALA							NT	V 430	03/10/2022	142622 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003497	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
							NT	V 787	03/10/2022	18000 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003498	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
							NT	V 788	03/10/2022	68956 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003502	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
							NT	V 792	03/10/2022	272152 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102022003501 01/10/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 791 03/10/2022 43116 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102022003503 01/10/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 793 03/10/2022 63244 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022003504 01/10/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 794 03/10/2022 210944 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022003505 01/10/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 795 03/10/2022 501868 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022003500 01/10/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 790 03/10/2022 208288 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102022003499 01/10/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 789 03/10/2022 429468 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102022003088 01/10/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 467 03/10/2022 54708 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102022003089 01/10/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 471 03/10/2022 85820 13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102022003621 01/10/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 1003 03/10/2022 58660 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022003622 01/10/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 1004 03/10/2022 78184 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022003625 01/10/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 1007 03/10/2022 118424 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022003626 01/10/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 1008 03/10/2022 418216 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022003627 01/10/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 1009 03/10/2022 61292 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022003631 01/10/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1013	03/10/2022	65148 13794 HEADMASTER,G.H.S. BARSAT,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022003628	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1010	03/10/2022	1083464 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003629	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1011	03/10/2022	63244 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003630	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1012	03/10/2022	1449680 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003632	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1014	03/10/2022	291288 13794 HEADMASTER,G.H.S. BARSAT,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022003633	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1015	03/10/2022	14000 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003634	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1016	03/10/2022	49644 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102022003635	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1017	03/10/2022	272152 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003636	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1018	03/10/2022	653256 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003583	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 965	03/10/2022	393764 13285 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003584	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 966	03/10/2022	1385544 13285 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003585	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 967	03/10/2022	545704 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022003587	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 969	03/10/2022	183808 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003588	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 970	03/10/2022	117064 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN102022003589 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 971	03/10/2022	678004 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003590 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 972	03/10/2022	746440 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003591 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 973	03/10/2022	140584 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003592 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 974	03/10/2022	960352 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003594 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 976	03/10/2022	1782068 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003593 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 975	03/10/2022	1543010 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003596 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 978	03/10/2022	494232 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003595 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 977	03/10/2022	2165468 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003597 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 979	03/10/2022	783876 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				S0 SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN102022003598 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 980	03/10/2022	84968 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003599 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 981	03/10/2022	125632 13224 HEADMASTER,G.H.S. , NAIN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003600 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 982	03/10/2022	74224 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003601 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 983	03/10/2022	276952 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003602 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 984	03/10/2022	157992 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003603 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 985	03/10/2022	493960 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003607 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 989	03/10/2022	47588 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003604 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 986	03/10/2022	168984 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003605 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 987	03/10/2022	1137649 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003606 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 988	03/10/2022	838485 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003608 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 990	03/10/2022	18000 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003609 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 991	03/10/2022	17100 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003610 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 992	03/10/2022	36316 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003611 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 993	03/10/2022	157992 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003612 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 994	03/10/2022	193752 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003614 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 996	03/10/2022	1013696 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022003613	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 995	03/10/2022	284008	13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003615	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 997	03/10/2022	1237792	13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003616	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 998	03/10/2022	1310552	13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003617	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 999	03/10/2022	56228	13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003618	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 1000	03/10/2022	118008	13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003619	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 1001	03/10/2022	903834	13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003620	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 1002	03/10/2022	950472	13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003052	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 431	03/10/2022	54596	13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003053	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 432	03/10/2022	90000	13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003054	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 433	03/10/2022	111760	13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003055	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 434	03/10/2022	140584	13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003056	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 435	03/10/2022	232088	13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003057	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 436	03/10/2022	513208	13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003058	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 437	03/10/2022	39092	13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN102022003059	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 438	03/10/2022	651092	13329	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHEDWAL
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

PUNJAB, CHANDIGARH,

VN102022003060	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 439	03/10/2022	327689	13329	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHEDWAL
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

PUNJAB, CHANDIGARH,

VN102022003062	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 441	03/10/2022	144800	13145	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

KALAN, PATIALA

VN102022003640	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1022	03/10/2022	238888	13333	PRINCIPAL, G.S.S.S., DITTPUR JATTAN, PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN102022003641	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1023	03/10/2022	696397	13333	PRINCIPAL, G.S.S.S., DITTPUR JATTAN, PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN102022003642	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1024	03/10/2022	921632	13333	PRINCIPAL, G.S.S.S., DITTPUR JATTAN, PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN102022003643	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1025	03/10/2022	36316	13187	BLOCK PRIMARY EDUCATION OFFICER, NABHA, PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN102022003649	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1031	04/10/2022	202848	13313	HEADMASTER, G.H.S., MAVI KALAN, PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN102022003650	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1032	04/10/2022	859456	13313	HEADMASTER, G.H.S., MAVI KALAN, PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN102022003651	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1033	04/10/2022	85920	13800	HEADMASTER, G.H.S. MIRZAPUR, PATIALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102022003655	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1037	04/10/2022	208424	13800	HEADMASTER, G.H.S. MIRZAPUR, PATIALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102022003653	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1035	04/10/2022	286268	13218	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI MALIK, PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN102022003652	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1034	04/10/2022	292688	13800	HEADMASTER, G.H.S. MIRZAPUR, PATIALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102022003654	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1036	04/10/2022	357196 13218 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003656 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1038	04/10/2022	109736 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003090 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 472	03/10/2022	34060 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
TOWN,PATIALA	05 EDUCATION					
VN102022003091 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 473	03/10/2022	74224 13842 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022003092 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 474	03/10/2022	521444 13842 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022003093 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 475	03/10/2022	771980 13842 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022003094 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 476	03/10/2022	482896 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003095 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 477	03/10/2022	30524 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003096 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 478	03/10/2022	35400 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003097 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 479	03/10/2022	63244 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003098 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 480	03/10/2022	107272 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003099 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 481	03/10/2022	856136 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003100 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 482	03/10/2022	66876 13840 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003101 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 483	03/10/2022	512556 13840 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					

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0000 00 NO DETAILED HEAD TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 460 03/10/2022	349696 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003082 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 461 03/10/2022	512052 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003083 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 462 03/10/2022	59492 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003084 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 463 03/10/2022	47524 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003085 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 464 03/10/2022	672068 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003086 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 465 03/10/2022	510280 13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003087 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 466 03/10/2022	551592 13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003920 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1302 07/10/2022	108155 13143	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003921 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1303 07/10/2022	20463 13173	HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003661 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1043 04/10/2022	54916 13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003663 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1045 04/10/2022	915240 13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003662 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1044 04/10/2022	1864593 13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003666 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1048 04/10/2022	111568 13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003668 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1050 04/10/2022	85920 13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102022003667	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1049	04/10/2022	325740	13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003669	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1051	04/10/2022	187604	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003678	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1060	04/10/2022	47524	13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003682	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1064	04/10/2022	590932	13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003679	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1061	04/10/2022	69464	13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003680	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1062	04/10/2022	156992	13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003681	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1063	04/10/2022	301180	13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003683	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1065	04/10/2022	865692	13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003684	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1066	04/10/2022	117008	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003687	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1069	04/10/2022	193192	13234	HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003688	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1070	04/10/2022	952616	13234	HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003690	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1072	04/10/2022	34060	13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003691	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1073	04/10/2022	63164	13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003692	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

		05 EDUCATION	NT V 1074	04/10/2022	318280 13175 HEADMASTER, GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022003693	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1075	04/10/2022	01 SALARIES
					660060 13175 HEADMASTER, GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022003883	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1265	07/10/2022	01 SALARIES
NABHA, PATIALA					103053 13192 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022003637	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1019	03/10/2022	01 SALARIES
					941772 13727 BLOCK PRIMARY EDUCATION OFFICER, PATIALA, DEVIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022003638	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1020	03/10/2022	01 SALARIES
					153752 13333 PRINCIPAL, G.S.S.S., DITTPUR JATTAN, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022003639	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1021	03/10/2022	01 SALARIES
					157992 13333 PRINCIPAL, G.S.S.S., DITTPUR JATTAN, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022003998	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 13	03/10/2022	01 SALARIES
NABHA, PATIALA					641616 13192 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022003999	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 14	03/10/2022	01 SALARIES
NABHA, PATIALA					706656 13192 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022004001	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 16	03/10/2022	01 SALARIES
					988472 13819 HEADMASTER, G.H.S. THUHI, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022004000	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 15	03/10/2022	01 SALARIES
					60216 13819 HEADMASTER, G.H.S. THUHI, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022004002	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 17	03/10/2022	01 SALARIES
					465552 13819 HEADMASTER, G.H.S. THUHI, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022004004	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 19	03/10/2022	01 SALARIES
PUNJAB, CHANDIGARH,					10815 13328 ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022004003	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 18	03/10/2022	01 SALARIES
					81024 13819 HEADMASTER, G.H.S. THUHI, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022004005	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 20	03/10/2022	01 SALARIES
					100916 13139 BLOCK PRIMARY EDUCATION OFFICER, GHANAUR RAJPURA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022004006	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 21	03/10/2022	683212 13139 BLOCK PRIMARY EDUCATION OFFICER, GHANAUR RAJPURA, PATIALA	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022004008 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 23	03/10/2022	111760 13192 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL,	
NABHA, PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022004009 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 24	03/10/2022	49684 13209 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL,	
NABHA, MANGEWAL, NABHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022004010 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 25	03/10/2022	88504 13209 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL,	
NABHA, MANGEWAL, NABHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022004011 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 26	03/10/2022	91088 13209 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL,	
NABHA, MANGEWAL, NABHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022004012 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 27	03/10/2022	140584 13209 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL,	
NABHA, MANGEWAL, NABHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022004013 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 28	03/10/2022	477504 13209 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL,	
NABHA, MANGEWAL, NABHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022003932 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1314	07/10/2022	205368 13328 ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA	
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022003931 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1313	07/10/2022	27260 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, PATIALA, PATIALA	
				3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	
VN102022003933 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1315	07/10/2022	549056 13328 ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA	
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022003751 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1133	04/10/2022	105544 13140 PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022003752 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1134	04/10/2022	1116652 13140 PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022003753 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1135	04/10/2022	93808 13140 PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022003754 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1136	04/10/2022	102376 13140 PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

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0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1149	04/10/2022	104044 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003768 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 1150	04/10/2022	62836 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003769 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 1151	04/10/2022	43716 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003936 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 1318	07/10/2022	149152 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003938 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 1320	07/10/2022	465672 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003696 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 1078	04/10/2022	43572 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003697 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 1079	04/10/2022	142622 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003698 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 1080	04/10/2022	3359074 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003699 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 1081	04/10/2022	878486 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003700 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 1082	04/10/2022	610258 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003701 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 1083	04/10/2022	1061730 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003706 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 1088	04/10/2022	837712 13202 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003707 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 1089	04/10/2022	991092 13202 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003710 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 1092	04/10/2022	144800 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022003784	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD				05 EDUCATION						
TOWN,PATIALA								NT V 1166	04/10/2022	10300 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003848	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD				05 EDUCATION						
TOWN,PATIALA								NT V 1230	04/10/2022	88288 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003711	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD				05 EDUCATION						
								NT V 1093	04/10/2022	932160 13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003712	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD				05 EDUCATION						
								NT V 1094	04/10/2022	789160 13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003713	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD				05 EDUCATION						
								NT V 1095	04/10/2022	193736 13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003714	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD				05 EDUCATION						
								NT V 1096	04/10/2022	1381616 13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003715	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD				05 EDUCATION						
								NT V 1097	04/10/2022	63828 13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003716	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD				05 EDUCATION						
								NT V 1098	04/10/2022	33108 13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004014	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD				05 EDUCATION						
NABHA,MANGEWAL, NABHA								NT V 29	03/10/2022	1074892 13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004015	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD				05 EDUCATION						
								NT V 30	03/10/2022	1243528 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004018	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD				05 EDUCATION						
								NT V 33	03/10/2022	771144 13139	BLOCK PRIMARY EDUCATION OFFICER,GHANOUR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004019	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD				05 EDUCATION						
								NT V 34	03/10/2022	787228 13856	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KARIM NAGAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022004020	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD				05 EDUCATION						
								NT V 35	03/10/2022	326720 13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004021	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD				05 EDUCATION						
								NT V 36	03/10/2022	1413112 13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 51	03/10/2022	1271392 13303 HEADMASTER,G.H.S., TAIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022004037 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 52	03/10/2022	18000 13797 HEADMASTER,G.H.S.HARIAO KHURD,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004038 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 53	03/10/2022	208288 13797 HEADMASTER,G.H.S.HARIAO KHURD,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004039 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 54	03/10/2022	1091652 13797 HEADMASTER,G.H.S.HARIAO KHURD,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022003512 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 802	03/10/2022	148736 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003513 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 803	03/10/2022	1972910 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003514 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 804	03/10/2022	2786817 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003515 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 805	03/10/2022	28076 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022003516 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 806	03/10/2022	81024 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022003517 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 807	03/10/2022	207684 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022003518 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 808	03/10/2022	554760 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022003519 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 809	03/10/2022	63244 13841 HEAD MASTER,G H S RAIPUR,P[ATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003520 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 810	03/10/2022	284664 13841 HEAD MASTER,G H S RAIPUR,P[ATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003521 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 811	03/10/2022	316104 13841 HEAD MASTER,G H S RAIPUR,P[ATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 3	03/10/2022	59892 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003989 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 4	03/10/2022	149152 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003990 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 5	03/10/2022	102376 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003992 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 7	03/10/2022	434855 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003991 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 6	03/10/2022	473832 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003993 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 8	03/10/2022	787792 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003995 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 10	03/10/2022	37854 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003994 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 9	03/10/2022	63828 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003996 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
NABHA,PATIALA	05 EDUCATION	NT V 11	03/10/2022	31556 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003997 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
NABHA,PATIALA	05 EDUCATION	NT V 12	03/10/2022	325748 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003335 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 717	03/10/2022	38004 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003336 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 718	03/10/2022	132284 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003840 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1222	04/10/2022	1644544 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003841 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1223	04/10/2022	1963876 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022003842	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 1224	04/10/2022	4382176	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003843	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 1225	04/10/2022	26580	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003844	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 1226	04/10/2022	309770	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003846	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 1228	04/10/2022	157992	13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003524	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 814	03/10/2022	481312	13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003526	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 816	03/10/2022	74224	13010	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003528	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 818	03/10/2022	130296	13010	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003527	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 817	03/10/2022	529372	13010	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003532	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 822	03/10/2022	452224	13256	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003534	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 824	03/10/2022	5665	13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003533	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 823	03/10/2022	1788343	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003319	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 701	03/10/2022	51604	13296	HEADMASTER,G.H.S., TURKHERI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003320	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 702	03/10/2022	82012	13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003321	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 703	03/10/2022	62428	13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022003322	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 704	03/10/2022	670428 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003323	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 705	03/10/2022	696576 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003324	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 706	03/10/2022	89492 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003325	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 707	03/10/2022	149152 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003326	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 708	03/10/2022	471112 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003327	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 709	03/10/2022	102376 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003328	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 710	03/10/2022	1078744 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003330	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 712	03/10/2022	240384 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003329	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 711	03/10/2022	140584 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003331	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 713	03/10/2022	295432 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003332	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 714	03/10/2022	44340 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003333	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 715	03/10/2022	182856 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003334	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 716	03/10/2022	812512 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003357	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 739	03/10/2022	669442 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003356 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 738	03/10/2022	1544620 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003358 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 740	03/10/2022	56329 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003360 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
NABHA, PATIALA	05 EDUCATION	NT V 742	03/10/2022	138482 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003361 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
NABHA, PATIALA	05 EDUCATION	NT V 743	03/10/2022	141906 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003363 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
NABHA, PATIALA	05 EDUCATION	NT V 745	03/10/2022	182600 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003362 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
NABHA, PATIALA	05 EDUCATION	NT V 744	03/10/2022	154564 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003364 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
NABHA, PATIALA	05 EDUCATION	NT V 746	03/10/2022	641698 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003366 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
NABHA, PATIALA	05 EDUCATION	NT V 748	03/10/2022	1855900 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003370 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
NABHA,MANDOUR, PATIALA	05 EDUCATION	NT V 752	03/10/2022	54596 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003372 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
NABHA,MANDOUR, PATIALA	05 EDUCATION	NT V 754	03/10/2022	345460 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003371 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
NABHA,MANDOUR, PATIALA	05 EDUCATION	NT V 753	03/10/2022	132560 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003373 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
NABHA,MANDOUR, PATIALA	05 EDUCATION	NT V 755	03/10/2022	383020 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003374 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
NABHA,MANDOUR, PATIALA	05 EDUCATION	NT V 756	03/10/2022	600752 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022003375 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
NABHA,MANDOUR, PATIALA		05 EDUCATION	NT V 757	03/10/2022	92620 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003376 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
NABHA,MANDOUR, PATIALA		05 EDUCATION	NT V 758	03/10/2022	469752 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003377 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 759	03/10/2022	74224 13846 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022003337 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 719	03/10/2022	399312 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003338 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 720	03/10/2022	578693 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003339 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 721	03/10/2022	1037764 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003807 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 1189	04/10/2022	60356 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 S0E_DESC	

VN102022003815 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 1197	04/10/2022	32156 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003816 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 1198	04/10/2022	63244 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003770 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 1152	04/10/2022	497240 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003771 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 1153	04/10/2022	711180 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003774 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	

		05 EDUCATION	NT V 1156	04/10/2022	149152 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003775	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1157	04/10/2022	599328 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003776	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1158	04/10/2022	669620 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003777	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1159	04/10/2022	859188 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003778	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1160	04/10/2022	56620 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003779	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1161	04/10/2022	2110018 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
TOWN,PATIALA						
VN102022003780	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1162	04/10/2022	91932 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
TOWN,PATIALA						
VN102022003781	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1163	04/10/2022	741352 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
TOWN,PATIALA						
VN102022003782	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1164	04/10/2022	3637991 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
TOWN,PATIALA						
VN102022003783	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1165	04/10/2022	124008 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
TOWN,PATIALA						
VN102022002943	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 325	03/10/2022	726510 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002944	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 326	03/10/2022	1050690 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002945	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 327	03/10/2022	1387474 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002946	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 328	03/10/2022	138482 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL, MOHINDRA GANJ, RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002947	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 329 03/10/2022	1453830	13822 PRINCIPAL, GOVT. (BOYS) SR. SEC. SCHOOL, MOHINDRA GANJ, RAJPURA, PATIALA	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022002949 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 331 03/10/2022	335682	13822 PRINCIPAL, GOVT. (BOYS) SR. SEC. SCHOOL, MOHINDRA GANJ, RAJPURA, PATIALA	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022002948 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 330 03/10/2022	440306	13822 PRINCIPAL, GOVT. (BOYS) SR. SEC. SCHOOL, MOHINDRA GANJ, RAJPURA, PATIALA	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022002951 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 333 03/10/2022	650744	13822 PRINCIPAL, GOVT. (BOYS) SR. SEC. SCHOOL, MOHINDRA GANJ, RAJPURA, PATIALA	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022002952 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 334 03/10/2022	149152	13141 PRINCIPAL, G.S.S.S., AJUNA BASANTPURA, PATIALA	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022002950 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 332 03/10/2022	111288	13822 PRINCIPAL, GOVT. (BOYS) SR. SEC. SCHOOL, MOHINDRA GANJ, RAJPURA, PATIALA	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022002953 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 335 03/10/2022	230320	13141 PRINCIPAL, G.S.S.S., AJUNA BASANTPURA, PATIALA	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022002954 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 336 03/10/2022	450636	13141 PRINCIPAL, G.S.S.S., AJUNA BASANTPURA, PATIALA	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022002955 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 337 03/10/2022	160416	13141 PRINCIPAL, G.S.S.S., AJUNA BASANTPURA, PATIALA	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022002956 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 338 03/10/2022	448348	13141 PRINCIPAL, G.S.S.S., AJUNA BASANTPURA, PATIALA	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022002958 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 340 03/10/2022	133112	13806 HEADMASTER, G.H.S. ALMADIPUR, PATIALA	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022002960 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 342 03/10/2022	61260	13806 HEADMASTER, G.H.S. ALMADIPUR, PATIALA	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022002959 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 341 03/10/2022	220056	13806 HEADMASTER, G.H.S. ALMADIPUR, PATIALA	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022002961 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 343 03/10/2022	771320	13806 HEADMASTER, G.H.S. ALMADIPUR, PATIALA	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102022002963	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 345	03/10/2022	566968	13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002962	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 344	03/10/2022	104144	13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002965	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 347	03/10/2022	948480	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					TOWN,PATIALA								
VN102022002966	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 348	03/10/2022	242744	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					TOWN,PATIALA								
VN102022003378	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 760	03/10/2022	266304	13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022003379	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 761	03/10/2022	93808	13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022003380	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 762	03/10/2022	300304	13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022003122	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 504	03/10/2022	539540	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002929	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 311	03/10/2022	393968	13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002930	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 312	03/10/2022	473016	13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002931	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 313	03/10/2022	26940	13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003386	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 768	03/10/2022	157992	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003387	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 769	03/10/2022	85920	13840	HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003388	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								

			05 EDUCATION	NT V 770	03/10/2022	645764 13840 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003392	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 774	03/10/2022	70496 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003389	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 771	03/10/2022	27653 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003390	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 772	03/10/2022	69544 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003391	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 773	03/10/2022	68136 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003394	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 776	03/10/2022	162576 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003393	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 775	03/10/2022	144416 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003395	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 777	03/10/2022	280272 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003396	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 778	03/10/2022	434936 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003397	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 779	03/10/2022	1130812 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003398	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 780	03/10/2022	1522123 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003399	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 781	03/10/2022	1893710 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003400	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 782	03/10/2022	1232064 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003402	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 784	03/10/2022	35964 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003401	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
						02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
				05 EDUCATION	NT V 783	03/10/2022	42492 13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003849	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 1231	04/10/2022	2868072 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL	
TOWN,PATIALA							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003850	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 1232	04/10/2022	75192 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL	
TOWN,PATIALA							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003818	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 1200	04/10/2022	2005708 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003820	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 1202	04/10/2022	1067036 13291	HEADMASTER,G.H.S., DHABLAN,PATIALA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003822	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 1204	04/10/2022	283708 13291	HEADMASTER,G.H.S., DHABLAN,PATIALA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003823	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 1205	04/10/2022	396600 13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003826	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 1208	04/10/2022	334056 13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003828	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 1210	04/10/2022	503360 13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003829	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 1211	04/10/2022	581748 13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC				SU SUB_HEAD_DESC					
				GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC	
							CCO_ CCO		

VN102022003831	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 1213	04/10/2022	167168 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL	
TOWN,PATIALA							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003832	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 1214	04/10/2022	480864 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL	

TOWN,PATIALA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003833	01/10/2022	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD						
TOWN,PATIALA		05 EDUCATION		NT V 1215	04/10/2022	409888 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003834	01/10/2022	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD						
		05 EDUCATION		NT V 1216	04/10/2022	585512 13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003835	01/10/2022	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD						
		05 EDUCATION		NT V 1217	04/10/2022	111760 13299 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003836	01/10/2022	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD						
		05 EDUCATION		NT V 1218	04/10/2022	596124 13299 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003837	01/10/2022	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD						
		05 EDUCATION		NT V 1219	04/10/2022	102924 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003838	01/10/2022	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD						
		05 EDUCATION		NT V 1220	04/10/2022	275024 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003839	01/10/2022	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD						
		05 EDUCATION		NT V 1221	04/10/2022	1244340 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002995	01/10/2022	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD						
		05 EDUCATION		NT V 377	03/10/2022	439032 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002997	01/10/2022	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD						
		05 EDUCATION		NT V 379	03/10/2022	71504 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002996	01/10/2022	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD						
		05 EDUCATION		NT V 378	03/10/2022	60492 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002998	01/10/2022	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD						
		05 EDUCATION		NT V 380	03/10/2022	193736 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002999	01/10/2022	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD						
		05 EDUCATION		NT V 381	03/10/2022	435752 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003000	01/10/2022	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD						
		05 EDUCATION		NT V 382	03/10/2022	477912 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003002	01/10/2022	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 384	03/10/2022	63244 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022003001	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 383	03/10/2022	1177916 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003003	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 385	03/10/2022	64996 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022003004	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 386	03/10/2022	69752 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022003123	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 505	03/10/2022	634456 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003124	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 506	03/10/2022	1309320 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
NABHA,PATIALA							
VN102022003128	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 510	03/10/2022	1217528 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
NABHA,PATIALA							
VN102022003129	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 511	03/10/2022	88520 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022003130	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 512	03/10/2022	134480 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022003131	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 513	03/10/2022	353460 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022003132	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 514	03/10/2022	446602 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022003133	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 515	03/10/2022	591622 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022003134	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 516	03/10/2022	714186 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022003135	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 517	03/10/2022	1088162 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102022003136	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
TOWN,PATIALA			05	EDUCATION	NT V 518	03/10/2022	49510	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003137	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
TOWN,PATIALA			05	EDUCATION	NT V 519	03/10/2022	63828	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003138	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
TOWN,PATIALA			05	EDUCATION	NT V 520	03/10/2022	80208	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003139	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
TOWN,PATIALA			05	EDUCATION	NT V 521	03/10/2022	144800	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003140	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
TOWN,PATIALA			05	EDUCATION	NT V 522	03/10/2022	641307	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003141	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
TOWN,PATIALA			05	EDUCATION	NT V 523	03/10/2022	793968	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003142	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
TOWN,PATIALA			05	EDUCATION	NT V 524	03/10/2022	872184	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003143	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 525	03/10/2022	74224	13847	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022003403	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 785	03/10/2022	745148	13224	HEADMASTER,G.H.S., NAIN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003404	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 786	03/10/2022	605044	13224	HEADMASTER,G.H.S., NAIN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003406	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 853	03/10/2022	140240	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003407	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 854	03/10/2022	2903408	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003408	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 855	03/10/2022	2696636	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003409	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 856	03/10/2022	1106664	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN102022003410	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD			05	EDUCATION	01 SALARIES	
						NT	V 857	03/10/2022	2130294 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022002920	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD			05	EDUCATION	01 SALARIES	
						NT	V 302	03/10/2022	149152 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022002921	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD			05	EDUCATION	01 SALARIES	
						NT	V 303	03/10/2022	57860 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022002922	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD			05	EDUCATION	01 SALARIES	
						NT	V 304	03/10/2022	799864 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022002923	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD			05	EDUCATION	01 SALARIES	
						NT	V 305	03/10/2022	439936 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022002924	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD			05	EDUCATION	01 SALARIES	
						NT	V 306	03/10/2022	919448 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022002925	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD			05	EDUCATION	01 SALARIES	
						NT	V 307	03/10/2022	1396240 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022002927	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD			05	EDUCATION	01 SALARIES	
						NT	V 309	03/10/2022	149152 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022003345	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD			05	EDUCATION	01 SALARIES	
						NT	V 727	03/10/2022	18000 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022003346	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD			05	EDUCATION	01 SALARIES	
						NT	V 728	03/10/2022	33068 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022003347	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD			05	EDUCATION	01 SALARIES	
						NT	V 729	03/10/2022	57860 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022003348	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD			05	EDUCATION	01 SALARIES	
						NT	V 730	03/10/2022	63140 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022003349	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD			05	EDUCATION	01 SALARIES	
						NT	V 731	03/10/2022	73036 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022003350	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		
						109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 732		03/10/2022		327800 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN102022003351 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 733		03/10/2022		553548 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN102022003352 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 734		03/10/2022		66084 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN102022003353 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 735		03/10/2022		1480284 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN102022003355 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 737		03/10/2022		90988 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN102022003354 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 736		03/10/2022		178870 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN102022002932 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 314		03/10/2022		102616 13155 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN102022002933 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 315		03/10/2022		981780 13155 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN102022002934 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 316		03/10/2022		797590 13155 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN102022002935 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 317		03/10/2022		18000 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN102022002936 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 318		03/10/2022		62836 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN102022002937 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 319		03/10/2022		99384 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN102022002939 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 321		03/10/2022		503000 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC			

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0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 618	03/10/2022	34060 13816 HEADMASTER,G.H.S.BHASMARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003013 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 395	03/10/2022	137852 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022003015 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 397	03/10/2022	54036 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,						
VN102022003016 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 398	03/10/2022	80208 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022003017 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 399	03/10/2022	149152 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022003200 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 582	03/10/2022	829984 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022003199 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 581	03/10/2022	74224 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022003201 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 583	03/10/2022	38804 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022003202 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 584	03/10/2022	140584 13825 HEADMASTER,G.H.S. HANDANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022003163 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
NABHA,PATIALA	05 EDUCATION	NT V 545	03/10/2022	157992 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022003164 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
NABHA,PATIALA	05 EDUCATION	NT V 546	03/10/2022	169936 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022003165 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
NABHA,PATIALA	05 EDUCATION	NT V 547	03/10/2022	346432 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022003166 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
NABHA,PATIALA	05 EDUCATION	NT V 548	03/10/2022	394628 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022003167 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
NABHA,PATIALA	05 EDUCATION	NT V 549	03/10/2022	1527424 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022003168	01/10/2022	N DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION													
NT V 550 03/10/2022													
25500 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, NABHA,PATIALA													
VN102022003170	01/10/2022	N DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION													
NT V 552 03/10/2022													
32508 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, NABHA,PATIALA													
VN102022003169	01/10/2022	N DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION													
NT V 551 03/10/2022													
51140 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, NABHA,PATIALA													
VN102022003171	01/10/2022	N DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION													
NT V 553 03/10/2022													
717978 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, VN102022003172													
01/10/2022	N DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000 00 NO DETAILED HEAD													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION													
NT V 554 03/10/2022													
762652 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, VN102022003177													
01/10/2022	N DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000 00 NO DETAILED HEAD													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION													
NT V 559 03/10/2022													
63244 13849 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB, VN102022003178													
01/10/2022	N DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000 00 NO DETAILED HEAD													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION													
NT V 560 03/10/2022													
524892 13849 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB, VN102022003179													
01/10/2022	N DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000 00 NO DETAILED HEAD													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION													
NT V 561 03/10/2022													
32156 13269 HEADMASTER,G.H.S., BINJAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, VN102022003180													
01/10/2022	N DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000 00 NO DETAILED HEAD													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION													
NT V 562 03/10/2022													
89492 13269 HEADMASTER,G.H.S., BINJAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, VN102022003181													
01/10/2022	N DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000 00 NO DETAILED HEAD													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION													
NT V 563 03/10/2022													
90000 13269 HEADMASTER,G.H.S., BINJAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, VN102022003182													
01/10/2022	N DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000 00 NO DETAILED HEAD													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION													
NT V 564 03/10/2022													
140584 13269 HEADMASTER,G.H.S., BINJAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, VN102022003183													
01/10/2022	N DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000 00 NO DETAILED HEAD													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION													
NT V 565 03/10/2022													
177000 13269 HEADMASTER,G.H.S., BINJAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, VN102022003184													
01/10/2022	N DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000 00 NO DETAILED HEAD													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION													
NT V 566 03/10/2022													
244328 13269 HEADMASTER,G.H.S., BINJAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, VN102022003186													
01/10/2022	N DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000 00 NO DETAILED HEAD													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION													
NT V 568 03/10/2022													
157992 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													

VN102022003185	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 567	03/10/2022	704388 13269 HEADMASTER,G.H.S., BINJAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003187	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 569	03/10/2022	463496 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003188	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 570	03/10/2022	232692 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003189	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 571	03/10/2022	90000 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003193	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 575	03/10/2022	51604 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003191	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 573	03/10/2022	74224 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003192	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 574	03/10/2022	820920 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003190	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 572	03/10/2022	947568 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003194	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 576	03/10/2022	33108 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003196	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 578	03/10/2022	26580 13727 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DEVIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003198	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 580	03/10/2022	746140 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
					PUNJAB,CHANDIGARH,						
VN102022002926	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 308	03/10/2022	368740 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002928	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 310	03/10/2022	179168 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002981	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 363	03/10/2022	33460 13158 HEADMASTER,G.H.S. , BATHONIA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002982 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 364	03/10/2022	63244 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002980 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 362	03/10/2022	1013936 13158 HEADMASTER,G.H.S. , BATHONIA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002984 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 366	03/10/2022	109626 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002983 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 365	03/10/2022	496460 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002985 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 367	03/10/2022	113280 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002987 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 369	03/10/2022	705784 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002986 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 368	03/10/2022	132560 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN102022002988 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 370	03/10/2022	557736 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN102022002989 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 371	03/10/2022	197952 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN102022002990 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 372	03/10/2022	67636 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN102022002991 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 373	03/10/2022	29708 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002993 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 375	03/10/2022	125632 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002992 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 374	03/10/2022	134104 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						

VN102022002994 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 376	03/10/2022	323312 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003282 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 659	03/10/2022	1130308 13259 HEADMASTER,G.H.S., LANG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN102022003242 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 624	03/10/2022	63244 13845 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022003241 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 623	03/10/2022	418904 13845 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022003245 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 627	03/10/2022	33500 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003246 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 628	03/10/2022	855552 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003250 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 663	03/10/2022	587360 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003248 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 661	03/10/2022	157992 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003249 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 662	03/10/2022	174188 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003251 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 664	03/10/2022	1564240 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003252 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 629	03/10/2022	74224 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003253 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	

		05 EDUCATION	NT V 630	03/10/2022	960078 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003256	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
		05 EDUCATION	NT V 633	03/10/2022	359736 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN102022003255	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
		05 EDUCATION	NT V 632	03/10/2022	116188 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN102022003257	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
		05 EDUCATION	NT V 634	03/10/2022	409986 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003258	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
		05 EDUCATION	NT V 635	03/10/2022	26580 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003259	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
		05 EDUCATION	NT V 636	03/10/2022	398760 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003260	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
		05 EDUCATION	NT V 637	03/10/2022	445724 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003261	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
		05 EDUCATION	NT V 638	03/10/2022	1152140 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003263	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
		05 EDUCATION	NT V 640	03/10/2022	470672 13259 HEADMASTER,G.H.S., LANG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003264	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
		05 EDUCATION	NT V 641	03/10/2022	179548 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003265	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
		05 EDUCATION	NT V 642	03/10/2022	294588 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003266	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
		05 EDUCATION	NT V 643	03/10/2022	149152 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003267	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
		05 EDUCATION	NT V 644	03/10/2022	89900 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003269	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
		05 EDUCATION	NT V 646	03/10/2022	77176 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003268	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

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VN102022003205	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 587	03/10/2022	328800	13825 HEADMASTER,G.H.S. HANDANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003206	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 588	03/10/2022	665920	13825 HEADMASTER,G.H.S. HANDANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003207	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 589	03/10/2022	61260	13825 HEADMASTER,G.H.S. HANDANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003208	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 590	03/10/2022	57860	13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003209	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 591	03/10/2022	136120	13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003210	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 592	03/10/2022	250280	13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003211	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 593	03/10/2022	637024	13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003212	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 594	03/10/2022	806160	13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003213	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 595	03/10/2022	140584	13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,													
VN102022003144	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 526	03/10/2022	487588	13847 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022003145	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 527	03/10/2022	60900	13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
PATIALA													
VN102022003146	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 528	03/10/2022	140584	13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
PATIALA													
VN102022003147	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 529	03/10/2022	352144	13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
PATIALA													
VN102022003148	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								

PATIALA	05 EDUCATION	NT V 530	03/10/2022	189604 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003149 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
PATIALA	05 EDUCATION	NT V 531	03/10/2022	01 SALARIES 1070612 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003150 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
PATIALA	05 EDUCATION	NT V 532	03/10/2022	01 SALARIES 103352 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003151 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
NABHA,BABARPUR, NABHA	05 EDUCATION	NT V 533	03/10/2022	01 SALARIES 691038 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003152 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 534	03/10/2022	01 SALARIES 18000 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003153 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 535	03/10/2022	01 SALARIES 57996 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003154 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 536	03/10/2022	01 SALARIES 67052 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003155 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 537	03/10/2022	01 SALARIES 629048 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002967 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
TOWN,PATIALA	05 EDUCATION	NT V 349	03/10/2022	01 SALARIES 763400 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002968 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
TOWN,PATIALA	05 EDUCATION	NT V 350	03/10/2022	01 SALARIES 1245755 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002969 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
TOWN,PATIALA	05 EDUCATION	NT V 351	03/10/2022	01 SALARIES 611256 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002970 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
TOWN,PATIALA	05 EDUCATION	NT V 352	03/10/2022	01 SALARIES 18000 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002971 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 353	03/10/2022	01 SALARIES 85920 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003304 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 686	03/10/2022	01 SALARIES 159500 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003305 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
				05 EDUCATION		NT V 687		03/10/2022		472336 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022003306 01/10/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
				05 EDUCATION		NT V 688		03/10/2022		501048 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022003307 01/10/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
TOWN,PATIALA				05 EDUCATION		NT V 689		03/10/2022		407120 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022003308 01/10/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
				05 EDUCATION		NT V 690		03/10/2022		352416 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA, PATIALA		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022003309 01/10/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
				05 EDUCATION		NT V 691		03/10/2022		35364 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
									CCO_	CCO		

VN102022003310 01/10/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
				05 EDUCATION		NT V 692		03/10/2022		664204 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022003311 01/10/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
				05 EDUCATION		NT V 693		03/10/2022		942668 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022003313 01/10/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
				05 EDUCATION		NT V 695		03/10/2022		85920 13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN		
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022003314 01/10/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
				05 EDUCATION		NT V 696		03/10/2022		281079 13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN		
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022003217 01/10/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
				05 EDUCATION		NT V 599		03/10/2022		30524 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022003215 01/10/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
OFFICER,RAJPURA-1				05 EDUCATION		NT V 597		03/10/2022		35400 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102022003214 01/10/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
				05 EDUCATION		NT V 596		03/10/2022		236984 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022003216	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 598
						03/10/2022	686172	13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022003218	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 600
						03/10/2022	153504	13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022003219	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 601
						03/10/2022	226184	13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022003220	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 602
						03/10/2022	90000	13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022003221	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 603
						03/10/2022	805196	13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022003222	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 604
						03/10/2022	193536	13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022003226	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 608
						03/10/2022	1032882	13248	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022003224	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 606
						03/10/2022	1394148	13248	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022003223	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 605
						03/10/2022	39092	13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022003227	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 609
						03/10/2022	111184	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022003228	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 610
						03/10/2022	90000	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022003458	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 905
						03/10/2022	125296	13281	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022003457	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 904
						03/10/2022	157656	13281	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022003459	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 906	03/10/2022	56916 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003460 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 907	03/10/2022	34868 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA		01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003461 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 908	03/10/2022	10300 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA		01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003462 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 909	03/10/2022	25500 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA		01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003464 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 911	03/10/2022	1161226 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR		01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003463 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 910	03/10/2022	35400 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA		01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003465 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 912	03/10/2022	157992 13259 HEADMASTER,G.H.S., LANG,PATIALA		01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003469 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 916	03/10/2022	83472 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA		01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003466 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 913	03/10/2022	584496 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA		01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003468 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 915	03/10/2022	36916 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA		01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003467 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 914	03/10/2022	43716 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA		01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003470 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 917	03/10/2022	366948 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA		01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003471 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 918	03/10/2022	420058 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA		01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003472 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 919	03/10/2022	522488 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA		01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022003473	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 920	03/10/2022	824564	13259	HEADMASTER,G.H.S., LANG,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003474	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 921	03/10/2022	376528	13259	HEADMASTER,G.H.S., LANG,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003475	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 922	03/10/2022	30524	13259	HEADMASTER,G.H.S., LANG,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003476	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 923	03/10/2022	979952	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003477	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 924	03/10/2022	1477424	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TOWN,PATIALA														
VN102022003478	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 925	03/10/2022	1483536	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TOWN,PATIALA														
VN102022003479	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 926	03/10/2022	1746900	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TOWN,PATIALA														
VN102022003197	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 579	03/10/2022	250672	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,														
VN102022003005	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 387	03/10/2022	569464	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003006	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 388	03/10/2022	719524	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003008	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 390	03/10/2022	136504	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003009	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 391	03/10/2022	479816	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003010	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 392	03/10/2022	828068	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003011	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 393	03/10/2022	615004	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022003012	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 394	03/10/2022
						90000	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022003014	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 396	03/10/2022
						43716	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022002973	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 355	03/10/2022
						833588	13799	HEADMASTER,G.H.S. JAND MANGAULI,PATIALA	01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022002975	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 357	03/10/2022
						67236	13169	HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022002974	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 356	03/10/2022
						553496	13169	HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022002976	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 358	03/10/2022
						53236	13169	HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022002977	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 359	03/10/2022
						151316	13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022002978	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 360	03/10/2022
						1405964	13822	PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA	01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022002979	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 361	03/10/2022
						638328	13158	HEADMASTER,G.H.S., BATHONIA,PATIALA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022003280	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 657	03/10/2022
TOWN,PATIALA						66876	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL	01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022002741	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 152	03/10/2022
						288616	13163	HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022002742	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 153	03/10/2022
						380480	13163	HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022002744	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 155	03/10/2022
						83372	13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA	01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022002743	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 154		03/10/2022		80208 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN102022002745		01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 156		03/10/2022		233448 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN102022002746		01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 157		03/10/2022		245304 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN102022002747		01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 158		03/10/2022		566608 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN102022002749		01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 160		03/10/2022		85920 13851 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES	
VN102022002750		01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 161		03/10/2022		414841 13851 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES	
VN102022002751		01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 162		03/10/2022		140584 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN102022002753		01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 164		03/10/2022		613984 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		S0 S0E_DESC			

VN102022002752		01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 163		03/10/2022		185440 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN102022002782		01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 193		03/10/2022		183400 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
TOWN,PATIALA													
VN102022002783		01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 194		03/10/2022		168848 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
TOWN,PATIALA													
VN102022002784		01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 195		03/10/2022		991484 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
TOWN,PATIALA													

VN102022002786	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 197	03/10/2022	48884 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TOWN,PATIALA								01 SALARIES
VN102022002785	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 196	03/10/2022	283200 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TOWN,PATIALA								01 SALARIES
VN102022002787	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 198	03/10/2022	42492 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TOWN,PATIALA								01 SALARIES
VN102022002788	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 199	03/10/2022	34060 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TOWN,PATIALA								01 SALARIES
VN102022002789	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 200	03/10/2022	70800 13811 HEADMASTER,G.H.S.NAMADA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01 SALARIES
VN102022002790	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 201	03/10/2022	530296 13857 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
								01 SALARIES
VN102022002792	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 203	03/10/2022	90000 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01 SALARIES
VN102022002793	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 204	03/10/2022	356768 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01 SALARIES
VN102022002794	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 205	03/10/2022	401336 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01 SALARIES
VN102022002795	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 206	03/10/2022	789000 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01 SALARIES
VN102022002796	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 207	03/10/2022	85920 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,								
VN102022002689	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 100	03/10/2022	980632 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NABHA,PATIALA								01 SALARIES
VN102022002690	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 101	03/10/2022	271224 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NABHA,PATIALA								01 SALARIES
VN102022002691	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 102	03/10/2022	653976 13193	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
NABHA, PATIALA						
VN102022002692 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
NABHA, PATIALA	05 EDUCATION	NT V 103	03/10/2022	355680 13193	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022002693 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
NABHA, PATIALA	05 EDUCATION	NT V 104	03/10/2022	598652 13193	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022002694 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
NABHA, PATIALA	05 EDUCATION	NT V 105	03/10/2022	140584 13193	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022002695 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
NABHA, PATIALA	05 EDUCATION	NT V 106	03/10/2022	168984 13193	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022002696 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
NABHA, PATIALA	05 EDUCATION	NT V 107	03/10/2022	18000 13193	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022002697 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
NABHA, BABARPUR, NABHA	05 EDUCATION	NT V 108	03/10/2022	149152 13199	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022002699 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
NABHA, BABARPUR, NABHA	05 EDUCATION	NT V 110	03/10/2022	1102952 13199	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022002698 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
NABHA, BABARPUR, NABHA	05 EDUCATION	NT V 109	03/10/2022	463246 13199	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022002702 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 113	03/10/2022	299044 13811	HEADMASTER, G.H.S. NAMADA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022003480 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 927	03/10/2022	845344 13800	HEADMASTER, G.H.S. MIRZAPUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022003481 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 928	03/10/2022	78496 13800	HEADMASTER, G.H.S. MIRZAPUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022003482 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 929	03/10/2022	318048 13800	HEADMASTER, G.H.S. MIRZAPUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022003483 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 930	03/10/2022	61140 13800	HEADMASTER, G.H.S. MIRZAPUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES

VN102022003487	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 934	03/10/2022	47524 13105	PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL,, WAZIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022003484	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 931	03/10/2022	176052 13800	HEADMASTER, G.H.S. MIRZAPUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022003486	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 933	03/10/2022	9073 13105	PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL,, WAZIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022003485	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 932	03/10/2022	859164 13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
TOWN, PATIALA													
VN102022003488	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 935	03/10/2022	43716 13105	PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL,, WAZIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022003489	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 936	03/10/2022	620292 13286	HEADMASTER, G.H.S., MAJHAL KALAN, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022003490	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 937	03/10/2022	627824 13105	PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL,, WAZIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022003277	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 654	03/10/2022	1300408 13260	HEADMASTER, GOVERNMENT HIGH SCHOOL, SEONA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022003278	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 655	03/10/2022	50196 13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
TOWN, PATIALA													
VN102022003279	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 656	03/10/2022	53076 13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
TOWN, PATIALA													
VN102022003283	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 665	03/10/2022	760188 13747	HEADMASTER, GOVERNMENT HIGH SCHOOL,, SAHIB NAGAR THERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022003284	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 666	03/10/2022	70024 13747	HEADMASTER, GOVERNMENT HIGH SCHOOL,, SAHIB NAGAR THERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022003285	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 667	03/10/2022	479700 13747	HEADMASTER, GOVERNMENT HIGH SCHOOL,, SAHIB NAGAR THERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022003286	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 668	03/10/2022	839984 13276	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102022003287	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 669	03/10/2022	01 SALARIES 1256988 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003288	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 670	03/10/2022	01 SALARIES 104884 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003289	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 671	03/10/2022	01 SALARIES 132560 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003301	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 683	03/10/2022	01 SALARIES 99232 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003299	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 681	03/10/2022	01 SALARIES 18000 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003300	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 682	03/10/2022	01 SALARIES 35940 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003302	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 684	03/10/2022	01 SALARIES 325136 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003303	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 685	03/10/2022	01 SALARIES 132560 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002905	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 287	03/10/2022	01 SALARIES 146988 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002906	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 288	03/10/2022	01 SALARIES 174496 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002907	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 289	03/10/2022	01 SALARIES 177860 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002908	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 290	03/10/2022	01 SALARIES 360886 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002909	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 291	03/10/2022	01 SALARIES 845560 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002912	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		

0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 294	03/10/2022	67168 13173 HEADMASTER,G.H.S. , MADANPUR CHALHERI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002913	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 295	03/10/2022	140584 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002915	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 297	03/10/2022	1321900 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002914	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 296	03/10/2022	69140 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022003365	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 747	03/10/2022	1519070 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003367	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 749	03/10/2022	2432770 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022003369	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 751	03/10/2022	25500 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002861	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 243	03/10/2022	984404 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002798	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 209	03/10/2022	315052 13310 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	01 SALARIES
VN102022002701	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 112	03/10/2022	102376 13811 HEADMASTER,G.H.S.NAMADA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002706	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 117	03/10/2022	63244 13123 SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC						
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC	

VN102022002707	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 118	03/10/2022	628612 13123 SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,							

VN102022002708	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 119	03/10/2022	1311507	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002709	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 120	03/10/2022	53964	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002710	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 121	03/10/2022	933238	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002711	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 122	03/10/2022	708856	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002712	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 123	03/10/2022	56228	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002714	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 125	03/10/2022	34060	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002715	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 126	03/10/2022	114608	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002716	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 127	03/10/2022	196592	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002717	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 128	03/10/2022	592880	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002718	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 129	03/10/2022	710888	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002719	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 130	03/10/2022	939852	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002722	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 133	03/10/2022	337592	13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002723	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 134	03/10/2022	201664	13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002724	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

			05 EDUCATION	NT V 135	03/10/2022	494068 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002725	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 136	03/10/2022	1677112 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022002728	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 139	03/10/2022	140584 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022002729	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 140	03/10/2022	92720 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022002730	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 141	03/10/2022	160164 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022002732	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 143	03/10/2022	175648 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022002731	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 142	03/10/2022	54132 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022002733	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 144	03/10/2022	1178608 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022002734	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 145	03/10/2022	308700 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022002735	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 146	03/10/2022	215904 13217 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022002736	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 147	03/10/2022	693612 13217 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022002737	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 148	03/10/2022	74224 13854 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN102022002738	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 149	03/10/2022	435944 13854 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN102022002739	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 150	03/10/2022	43116 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022002860	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
						02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 242	03/10/2022	73544	13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002857	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
	05 EDUCATION	NT V 239	03/10/2022	43216	13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002858	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
	05 EDUCATION	NT V 240	03/10/2022	82520	13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002859	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
	05 EDUCATION	NT V 241	03/10/2022	351872	13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002862	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
	05 EDUCATION	NT V 244	03/10/2022	35964	13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002864	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
	05 EDUCATION	NT V 246	03/10/2022	566864	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002863	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
	05 EDUCATION	NT V 245	03/10/2022	67052	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002865	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
	05 EDUCATION	NT V 247	03/10/2022	27260	13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002867	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
	05 EDUCATION	NT V 249	03/10/2022	205368	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								
VN102022002866	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
	05 EDUCATION	NT V 248	03/10/2022	401900	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002868	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
	05 EDUCATION	NT V 250	03/10/2022	35400	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002869	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
	05 EDUCATION	NT V 251	03/10/2022	550960	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								
VN102022002870	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
	05 EDUCATION	NT V 252	03/10/2022	30524	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002871	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
	05 EDUCATION	NT V 253	03/10/2022	205568	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102022002872	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 254	03/10/2022	149064	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002874	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 256	03/10/2022	30680	13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002875	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 257	03/10/2022	96300	13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002876	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 258	03/10/2022	102376	13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002877	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 259	03/10/2022	125080	13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002740	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 151	03/10/2022	102648	13163	HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002817	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 228	03/10/2022	82012	13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002818	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 229	03/10/2022	85920	13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002819	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 230	03/10/2022	395988	13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002849	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 231	03/10/2022	600684	13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002850	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 232	03/10/2022	131560	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU
					RAJPURA, PATIALA								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002852	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 234	03/10/2022	65334	13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002851	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 233	03/10/2022	698964	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU
					RAJPURA, PATIALA								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002855	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								

			05 EDUCATION	NT V 237	03/10/2022	378320 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002854	01/10/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 236	03/10/2022	85920 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002856	01/10/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 238	03/10/2022	384084 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022002878	01/10/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 260	03/10/2022	490560 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002879	01/10/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 261	03/10/2022	538432 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002880	01/10/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 262	03/10/2022	583336 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002881	01/10/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 263	03/10/2022	676088 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002754	01/10/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 165	03/10/2022	693000 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002755	01/10/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 166	03/10/2022	1270436 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002756	01/10/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 167	03/10/2022	473016 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002757	01/10/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 168	03/10/2022	182584 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002758	01/10/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 169	03/10/2022	924340 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002759	01/10/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 170	03/10/2022	922268 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022002760	01/10/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 171	03/10/2022	36916 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	S0 SOE_DESC
BDDT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		
VN102022002761	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 172 03/10/2022	25500 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022002762	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 173 03/10/2022	57860 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022002763	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 174 03/10/2022	89492 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022002764	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 175 03/10/2022	172928 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022002765	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 176 03/10/2022	250352 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022002766	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 177 03/10/2022	297336 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022002768	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 179 03/10/2022	471676 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022002767	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 178 03/10/2022	358808 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022002771	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 182 03/10/2022	710408 13328 ASSISTANT TOWNPANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES	
VN102022002770	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 181 03/10/2022	104144 13328 ASSISTANT TOWNPANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES	
VN102022002772	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 183 03/10/2022	136504 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022002773	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 184 03/10/2022	69464 13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR	01 SALARIES	

											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002774	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000	00	NO DETAILED HEAD		05 EDUCATION		NT V 185	03/10/2022	994888	13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR	01 SALARIES		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002775	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000	00	NO DETAILED HEAD		05 EDUCATION		NT V 186	03/10/2022	102376	13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR	01 SALARIES		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002776	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000	00	NO DETAILED HEAD		05 EDUCATION		NT V 187	03/10/2022	711488	13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR	01 SALARIES		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002777	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000	00	NO DETAILED HEAD		05 EDUCATION		NT V 188	03/10/2022	129304	13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA	01 SALARIES		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002778	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000	00	NO DETAILED HEAD		05 EDUCATION		NT V 189	03/10/2022	683744	13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA	01 SALARIES		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002779	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000	00	NO DETAILED HEAD		05 EDUCATION		NT V 190	03/10/2022	541028	13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA	01 SALARIES		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002780	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000	00	NO DETAILED HEAD		05 EDUCATION		NT V 191	03/10/2022	132900	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL	01 SALARIES		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
TOWN,PATIALA												
VN102022002781	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000	00	NO DETAILED HEAD		05 EDUCATION		NT V 192	03/10/2022	247728	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL	01 SALARIES		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
TOWN,PATIALA												
VN102022002882	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000	00	NO DETAILED HEAD		05 EDUCATION		NT V 264	03/10/2022	30524	13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA	01 SALARIES		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022002883	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000	00	NO DETAILED HEAD		05 EDUCATION		NT V 265	03/10/2022	132560	13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA	01 SALARIES		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022002885	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000	00	NO DETAILED HEAD		05 EDUCATION		NT V 267	03/10/2022	399224	13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA	01 SALARIES		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022002884	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000	00	NO DETAILED HEAD		05 EDUCATION		NT V 266	03/10/2022	200672	13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA	01 SALARIES		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022002886	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000	00	NO DETAILED HEAD		05 EDUCATION		NT V 268	03/10/2022	955024	13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA	01 SALARIES		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022002887	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							
						109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 269	03/10/2022	41892 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002888 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 270	03/10/2022	111760 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002889 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 271	03/10/2022	827768 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002890 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 272	03/10/2022	465672 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002891 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 273	03/10/2022	35400 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002892 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 274	03/10/2022	70024 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002893 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 275	03/10/2022	90000 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002894 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 276	03/10/2022	433136 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002895 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 277	03/10/2022	1099136 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002896 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 278	03/10/2022	565093 13807 HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002897 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 279	03/10/2022	60292 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002898 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 280	03/10/2022	62744 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002902 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 284	03/10/2022	28932 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002900 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 282	03/10/2022	704608 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022002899	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION	
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD															01 SALARIES
								05	EDUCATION											
											NT V 281	03/10/2022		298324	13809	HEADMASTER,G.H.S.KHERI GAJJU,PATIALA				
																4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022002901	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION	
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD															01 SALARIES
								05	EDUCATION											
											NT V 283	03/10/2022		404392	13807	HEADMASTER,G.H.S.GHANAU SARAI,PATIALA				
																4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022002903	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION	
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD															01 SALARIES
								05	EDUCATION											
											NT V 285	03/10/2022		35400	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				
																3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022002904	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION	
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD															01 SALARIES
								05	EDUCATION											
											NT V 286	03/10/2022		136504	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				
																3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022003785	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION	
									01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										
					0000 00 NO DETAILED HEAD															31
					GRANTS-IN-AID (SALARY)				05	EDUCATION					NT V 1167	04/10/2022		235857	13750	HEADMASTER,SHRI JAIN GIRLS MIDDLE SCHOOL,
					PATIALA,PATIALA													4204	DIRECTOR, PUBLIC	
					INSTRUCTIONS(SECONDARY),PUNJAB,															
VN102022003786	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION	
									01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										
					0000 00 NO DETAILED HEAD															31
					GRANTS-IN-AID (SALARY)				05	EDUCATION					NT V 1168	04/10/2022		1578301	13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
																		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003788	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION	
									01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										
					0000 00 NO DETAILED HEAD															31
					GRANTS-IN-AID (SALARY)				05	EDUCATION					NT V 1170	04/10/2022		985677	13323	PRINCIPAL,DHUDIAL KHALSA S.S.S., PATIALA,PATIALA
																		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003789	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION	
									01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										
					0000 00 NO DETAILED HEAD															31
					GRANTS-IN-AID (SALARY)				05	EDUCATION					NT V 1171	04/10/2022		336912	13751	HEADMASTER,HINDU SEWA SAMITI GIRLS HIGH SCHOOL,
					PATIALA,PATIALA													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003790	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION	
									01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										
					0000 00 NO DETAILED HEAD															31
					GRANTS-IN-AID (SALARY)				05	EDUCATION					NT V 1172	04/10/2022		410993	13746	HEADMASTER,MATA SAHIB KAUR GIRLS SCHOOL,
					PATIALA,PATIALA													4204	DIRECTOR, PUBLIC	
					INSTRUCTIONS(SECONDARY),PUNJAB,															
VN102022003791	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION	
									01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										
					0000 00 NO DETAILED HEAD															31
					GRANTS-IN-AID (SALARY)				05	EDUCATION					NT V 1173	04/10/2022		730784	13749	PRINCIPAL,S.R.ARYA S.S.S., PATIALA,PATIALA
																		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003793	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION	
									01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										
					0000 00 NO DETAILED HEAD															31
					GRANTS-IN-AID (SALARY)				05	EDUCATION					NT V 1175	04/10/2022		676658	13759	HEADMASTER,ARYA GIRLS HIGH SCHOOL, PATIALA,PATIALA
																		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003794	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION	
									01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										
					0000 00 NO DETAILED HEAD															31
					GRANTS-IN-AID (SALARY)				05	EDUCATION					NT V 1176	04/10/2022		519861	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
																		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003795	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION	
									01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										
					0000 00 NO DETAILED HEAD															31
					GRANTS-IN-AID (SALARY)				05	EDUCATION					NT V 1177	04/10/2022		341437	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
																		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
					SECRETARY, PUNJAB,CHANDIGARH,															
VN102022003118	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION										05	LANGUAGE DEVELOPMENT	
									01	DIRECTORATE OF LANGUAGES										
					0000 00 NO DETAILED HEAD															01 SALARIES
								05	EDUCATION						NT V 500	03/10/2022		12792	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA

3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN102022003119	01/10/2022	N DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT
			01 DIRECTORATE OF LANGUAGES						
0000 00 NO DETAILED HEAD			05 EDUCATION			NT V 501	03/10/2022	27022 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
									01 SALARIES
VN102022003120	01/10/2022	N DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT
			01 DIRECTORATE OF LANGUAGES						
0000 00 NO DETAILED HEAD			05 EDUCATION			NT V 502	03/10/2022	216576 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
									01 SALARIES
VN102022003851	01/10/2022	N DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
			02 GOVERNMENT PROFESSIONAL COLLEGES						
0000 00 NO DETAILED HEAD			05 EDUCATION			NT V 1233	04/10/2022	59412 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
									01 SALARIES
VN102022003852	01/10/2022	N DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
			02 GOVERNMENT PROFESSIONAL COLLEGES						
0000 00 NO DETAILED HEAD			05 EDUCATION			NT V 1234	04/10/2022	71940 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
									01 SALARIES
VN102022003804	01/10/2022	N DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
			02 GOVERNMENT PROFESSIONAL COLLEGES						
0000 00 NO DETAILED HEAD			05 EDUCATION			NT V 1186	04/10/2022	228072 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
									01 SALARIES
VN102022003805	01/10/2022	N DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
			02 GOVERNMENT PROFESSIONAL COLLEGES						
0000 00 NO DETAILED HEAD			05 EDUCATION			NT V 1187	04/10/2022	372592 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
									01 SALARIES
VN102022003806	01/10/2022	N DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
			02 GOVERNMENT PROFESSIONAL COLLEGES						
0000 00 NO DETAILED HEAD			05 EDUCATION			NT V 1188	04/10/2022	985074 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
									01 SALARIES
VN102022003808	01/10/2022	N DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
			02 GOVERNMENT PROFESSIONAL COLLEGES						
0000 00 NO DETAILED HEAD			05 EDUCATION			NT V 1190	04/10/2022	68540 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
									01 SALARIES
VN102022003819	01/10/2022	N DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
			02 GOVERNMENT PROFESSIONAL COLLEGES						
0000 00 NO DETAILED HEAD			05 EDUCATION			NT V 1201	04/10/2022	58888 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
									01 SALARIES
VN102022003824	01/10/2022	N DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
			02 GOVERNMENT PROFESSIONAL COLLEGES						
0000 00 NO DETAILED HEAD			05 EDUCATION			NT V 1206	04/10/2022	107136 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
									01 SALARIES
VN102022003825	01/10/2022	N DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
			02 GOVERNMENT PROFESSIONAL COLLEGES						
0000 00 NO DETAILED HEAD			05 EDUCATION			NT V 1207	04/10/2022	58888 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
									01 SALARIES
VN102022003529	01/10/2022	N DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
			02 GOVERNMENT PROFESSIONAL COLLEGES						
0000 00 NO DETAILED HEAD			05 EDUCATION			NT V 819	03/10/2022	68540 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
									01 SALARIES
VN102022003530	01/10/2022	N DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
			02 GOVERNMENT PROFESSIONAL COLLEGES						
0000 00 NO DETAILED HEAD			05 EDUCATION			NT V 820	03/10/2022	99260 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
									01 SALARIES
VN102022003531	01/10/2022	N DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION

0000 00 NO DETAILED HEAD		02 GOVERNMENT PROFESSIONAL COLLEGES				05 EDUCATION		NT V 821		03/10/2022		841320 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA		01 SALARIES	
												4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN102022003491 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION												03 UNIVERSITY AND HIGHER EDUCATION	
												103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES												01 SALARIES	
						05 EDUCATION		NT V 938		03/10/2022		3461492 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022003492 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION												03 UNIVERSITY AND HIGHER EDUCATION	
												103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES												01 SALARIES	
						05 EDUCATION		NT V 939		03/10/2022		437000 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC						SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC												SO SOE_DESC	
				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO					

VN102022003493 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION												03 UNIVERSITY AND HIGHER EDUCATION	
												103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES												01 SALARIES	
						05 EDUCATION		NT V 940		03/10/2022		414300 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022003494 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION												03 UNIVERSITY AND HIGHER EDUCATION	
												103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES												01 SALARIES	
						05 EDUCATION		NT V 941		03/10/2022		535680 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022003368 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION												03 UNIVERSITY AND HIGHER EDUCATION	
												103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES												01 SALARIES	
						05 EDUCATION		NT V 750		03/10/2022		386634 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA			
												4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN102022003949 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION												02 SECONDARY EDUCATION	
												110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT												31	
GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 1331		10/10/2022		1289946 13748 HEADMASTER,ATMA RAM KUMAR SABHA HR.S.S.,					
PATIALA,PATIALA										4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,															
VN102022003950 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION												02 SECONDARY EDUCATION	
												110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT												31	
GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 1332		10/10/2022		101058 13841 HEAD MASTER,G H S RAIPUR,P[ATIALA					
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102022059022 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION												02 SECONDARY EDUCATION	
												110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT												31	
GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 1368		11/10/2022		196451 13754 HEADMASTER,PUBLIC HIGH SCHOOL, SAMANA,PATIALA					
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102022003648 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION												02 SECONDARY EDUCATION	
												110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT												31	
GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 1030		04/10/2022		167620 13753 HEADMASTER,S.S.HARBHAGWAN MIDDLE SCHOOL, SAMANA,PATIALA					
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102022003670 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION												02 SECONDARY EDUCATION	
												110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT												31	
GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 1052		04/10/2022		230915 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER					
(SCHOOL),PATIALA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102022003671 01/10/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION												02 SECONDARY EDUCATION	
												110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT												31	
GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 1053		04/10/2022		326781 13719 CORRESPONDENT,PUBLIC GIRLS HIGH SCHOOL, OLD					
RAJPURA,PATIALA										4204 DIRECTOR, PUBLIC					

INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022003672	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) SCHOOL, RAJPURA,PATIALA				05 EDUCATION	NT V 1054	04/10/2022	183093 13718 SECRETARY CORRESPONDENT,DURGA BAL VIDYA MANDIR MIDDLE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
							31
VN102022003677	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) RAJPURA, PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1059	04/10/2022	328720 13716 PRESIDENT,JANTA HIGHER SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC
							31
VN102022003705	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 1087	04/10/2022	269953 13757 HEADMASTER,R.S.JAIN PUBLIC HIGH SCHOOL, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
							31
VN102022003745	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) NABHA, PATIALA				05 EDUCATION	NT V 1127	04/10/2022	166977 13723 CORRESPONDENT,PURSHATHI M.D. RAMLILA KANYA PATHSHALA, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
							31
VN102022003746	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 1128	04/10/2022	389811 13722 MANAGER,M.K. ARYA GIRLS HIGH SCHOOL, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
							31
VN102022003747	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 1129	04/10/2022	557988 13756 HEADMASTER,S.D.BOYS HIGH SCHOOL, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
							31
VN102022003748	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 1130	04/10/2022	235278 13755 HEADMASTER,S.D. GIRLS HIGH SCHOOL, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
							31
VN102022003750	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 1132	04/10/2022	409187 13826 HEADMASTER,ARYA HIGH SCHOOL,NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
							31
VN102022003546	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 836	03/10/2022	136992 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
							01 SALARIES
VN102022003547	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 837	03/10/2022	264269 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
							01 SALARIES
VN102022059028	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1374	11/10/2022	392700 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
							01 SALARIES
VN102022059057	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1403	27/10/2022	56100 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
							01 SALARIES
VN102022059058	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1404	27/10/2022	561000 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
							01 SALARIES
VN102022002799	01/10/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 210	03/10/2022	157904 13328 ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB, CHANDIGARH,						
VN102022002797	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 208	03/10/2022	1008795 13139 BLOCK PRIMARY EDUCATION OFFICER, GHANAUR RAJPURA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022002800	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 211	03/10/2022	51740 13331 BLOCK PRIMARY EDUCATION OFFICER, BUNERHARI-I, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022002801	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 212	03/10/2022	681580 13800 HEADMASTER, G.H.S. MIRZAPUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022002804	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 215	03/10/2022	90488 13167 HEADMASTER, GOVERNMENT HIGH SCHOOL, KARALA RAJPURA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022002803	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 214	03/10/2022	347872 13178 HEADMASTER, G.H.S., SEHRA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022002805	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 216	03/10/2022	606892 13167 HEADMASTER, GOVERNMENT HIGH SCHOOL, KARALA RAJPURA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022002806	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 217	03/10/2022	818926 13167 HEADMASTER, GOVERNMENT HIGH SCHOOL, KARALA RAJPURA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022002809	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 220	03/10/2022	37116 13157 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022002810	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 221	03/10/2022	167896 13157 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022002811	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 222	03/10/2022	132560 13157 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022002812	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 223	03/10/2022	398516 13157 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022002813	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 224	03/10/2022	692280 13157 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022002814	01/10/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 225	03/10/2022	1301848 13157 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES

VN102022002815	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 226	03/10/2022	97652 13173	HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN1020220032816	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 227	03/10/2022	670104 13173	HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003121	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
					01 DIRECTORATE OF LANGUAGES							01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 503	03/10/2022	355002 13200	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN102022003290	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
					01 DIRECTORATE OF LANGUAGES							01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 672	03/10/2022	1937688 13200	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN102022003549	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					02 GOVERNMENT PROFESSIONAL COLLEGES							01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 839	03/10/2022	174920 13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022003809	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					02 GOVERNMENT PROFESSIONAL COLLEGES							01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 1191	04/10/2022	299364 13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022003623	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					02 GOVERNMENT PROFESSIONAL COLLEGES							01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 1005	03/10/2022	326228 13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022003624	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					02 GOVERNMENT PROFESSIONAL COLLEGES							01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 1006	03/10/2022	119688 13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022003495	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES							01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 942	03/10/2022	58388 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003496	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES							01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 943	03/10/2022	447028 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003562	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES							01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 944	03/10/2022	196704 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003563	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES							01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 945	03/10/2022	180000 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003749	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES							01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 1131	04/10/2022	482112 13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022003544	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES							01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 834	03/10/2022	610187 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN102022003340	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 722	03/10/2022	723351 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022003341	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 723	03/10/2022	599386 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022003342	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 724	03/10/2022	344489 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022003343	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 725	03/10/2022	202756 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022003344	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 726	03/10/2022	71792 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022003262	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 639	03/10/2022	459101 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002834	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 69	03/10/2022	193304 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002835	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 70	03/10/2022	203479 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002836	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 71	03/10/2022	296740 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003541	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 831	03/10/2022	3485101 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022003542	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 832	03/10/2022	719500 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022003543	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 833	03/10/2022	805240 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022003545	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 835	03/10/2022	469988 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022003291	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT
					01 DIRECTORATE OF LANGUAGES							

0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 673	03/10/2022	670944 13200 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES
VN102022003292 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		05 LANGUAGE DEVELOPMENT		
01 DIRECTORATE OF LANGUAGES			05 EDUCATION	NT V 674	03/10/2022	758919 13200 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES
VN102022003293 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		05 LANGUAGE DEVELOPMENT		
01 DIRECTORATE OF LANGUAGES			05 EDUCATION	NT V 675	03/10/2022	137432 13200 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES
VN102022003294 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		05 LANGUAGE DEVELOPMENT		
01 DIRECTORATE OF LANGUAGES			05 EDUCATION	NT V 676	03/10/2022	877168 13200 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES
VN102022003296 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		05 LANGUAGE DEVELOPMENT		
01 DIRECTORATE OF LANGUAGES			05 EDUCATION	NT V 678	03/10/2022	1904772 13200 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES
VN102022003295 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		05 LANGUAGE DEVELOPMENT		
01 DIRECTORATE OF LANGUAGES			05 EDUCATION	NT V 677	03/10/2022	1080552 13200 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN102022003297 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		05 LANGUAGE DEVELOPMENT		
01 DIRECTORATE OF LANGUAGES			05 EDUCATION	NT V 679	03/10/2022	288256 13200 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES
VN102022003298 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		05 LANGUAGE DEVELOPMENT		
01 DIRECTORATE OF LANGUAGES			05 EDUCATION	NT V 680	03/10/2022	622050 13200 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES
VN102022003449 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		05 LANGUAGE DEVELOPMENT		
01 DIRECTORATE OF LANGUAGES			05 EDUCATION	NT V 896	03/10/2022	209378 13200 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES
VN102022003450 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		05 LANGUAGE DEVELOPMENT		
01 DIRECTORATE OF LANGUAGES			05 EDUCATION	NT V 897	03/10/2022	364278 13200 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES
VN102022003947 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		05 LANGUAGE DEVELOPMENT		
01 DIRECTORATE OF LANGUAGES			05 EDUCATION	NT V 1329	10/10/2022	189528 13200 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES
VN102022003115 01/10/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		05 LANGUAGE DEVELOPMENT		
01 DIRECTORATE OF LANGUAGES			05 EDUCATION	NT V 497	03/10/2022	2815627 13200 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES

VN102022003116	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
					01 DIRECTORATE OF LANGUAGES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 498	03/10/2022	359538	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN102022003117	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
					01 DIRECTORATE OF LANGUAGES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 499	03/10/2022	630970	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN102022003773	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
					01 DIRECTORATE OF LANGUAGES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1155	04/10/2022	202668	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN102022003552	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES
					0000 99 NO DETAILED HEAD			05 EDUCATION	NT V 842	03/10/2022	54660	13773	S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022003553	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES
					0000 99 NO DETAILED HEAD			05 EDUCATION	NT V 843	03/10/2022	82400	13773	S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022003555	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES
					0000 99 NO DETAILED HEAD			05 EDUCATION	NT V 845	03/10/2022	213220	13773	S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022003554	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES
					0000 99 NO DETAILED HEAD			05 EDUCATION	NT V 844	03/10/2022	86896	13773	S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022059037	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES
					0000 99 NO DETAILED HEAD			05 EDUCATION	NT V 1383	20/10/2022	325840	13773	S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022059038	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES
					0000 99 NO DETAILED HEAD			05 EDUCATION	NT V 1384	20/10/2022	520348	13773	S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022052567	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES
					0000 99 NO DETAILED HEAD			05 EDUCATION	NT V 1484	27/10/2022	13203	15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
					SANGRUR, SANGRUR								
VN102022052576	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES
					0000 99 NO DETAILED HEAD			05 EDUCATION	NT V 1493	27/10/2022	114034	15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
					SANGRUR, SANGRUR								
VN102022052577	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES
					0000 99 NO DETAILED HEAD			05 EDUCATION	NT V 1494	27/10/2022	141760	15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
					SANGRUR, SANGRUR								
VN102022052578	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES
					0000 99 NO DETAILED HEAD			05 EDUCATION	NT V 1495	27/10/2022	142622	15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
					SANGRUR, SANGRUR								
VN102022052574	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES
					0000 99 NO DETAILED HEAD								

SANGRUR, SANGRUR		05 EDUCATION	NT V 1491	27/10/2022	39636 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022052575 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
0000 99 NO DETAILED HEAD		02 DIRECTION-STAFF OF FIELD OFFICES	001 DIRECTION AND ADMINISTRATION			01 SALARIES
SANGRUR, SANGRUR		05 EDUCATION	NT V 1492	27/10/2022	93604 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022030365 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD		02 GOVERNMENT PROFESSIONAL COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			01 SALARIES
		05 EDUCATION	NT V 1255	04/10/2022	203585 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030003 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			01 SALARIES
SANGRUR, SANGRUR		05 EDUCATION	NT V 893	03/10/2022	258730 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030004 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			01 SALARIES
SANGRUR, SANGRUR		05 EDUCATION	NT V 894	03/10/2022	486769 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030005 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			01 SALARIES
SANGRUR, SANGRUR		05 EDUCATION	NT V 895	03/10/2022	196246 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030123 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			01 SALARIES
		05 EDUCATION	NT V 1013	04/10/2022	56100 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM, SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022052497 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			01 SALARIES
		05 EDUCATION	NT V 1414	27/10/2022	56100 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA, SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022052496 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			01 SALARIES
		05 EDUCATION	NT V 1413	27/10/2022	96039 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA, SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022031134 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			01 SALARIES
SANGRUR, SANGRUR		05 EDUCATION	NT V 656	03/10/2022	589248 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030270 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			01 SALARIES
		05 EDUCATION	NT V 1160	04/10/2022	18000 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM, SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022030271 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			01 SALARIES
		05 EDUCATION	NT V 1161	04/10/2022	113514 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM, SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022030272 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			01 SALARIES
		05 EDUCATION	NT V 1162	04/10/2022	126648 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM, SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022030273 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			01 SALARIES
		05 EDUCATION	NT V 1163	04/10/2022	267840 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM, SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022030274 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		01 SALARIES	
	05 EDUCATION	NT V 1164	04/10/2022	308794 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102022030275 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		01 SALARIES	
	05 EDUCATION	NT V 1165	04/10/2022	338108 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102022030323 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		01 SALARIES	
	05 EDUCATION	NT V 1213	04/10/2022	297326 15775 PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022030353 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		01 SALARIES	
	05 EDUCATION	NT V 1243	04/10/2022	68464 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102022030354 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		01 SALARIES	
	05 EDUCATION	NT V 1244	04/10/2022	68264 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102022030356 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		01 SALARIES	
	05 EDUCATION	NT V 1246	04/10/2022	71190 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102022030358 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		01 SALARIES	
	05 EDUCATION	NT V 1248	04/10/2022	238887 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102022030359 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		01 SALARIES	
	05 EDUCATION	NT V 1249	04/10/2022	321408 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102022030360 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		01 SALARIES	
	05 EDUCATION	NT V 1250	04/10/2022	433394 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102022030366 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		01 SALARIES	
	05 EDUCATION	NT V 1256	04/10/2022	71452 15775 PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022030355 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		01 SALARIES	
	05 EDUCATION	NT V 1245	04/10/2022	248908 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102022030357 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		01 SALARIES	
	05 EDUCATION	NT V 1247	04/10/2022	104556 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102022031006 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		01 SALARIES	
	05 EDUCATION	NT V 528	03/10/2022	53568 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
LEHRAGAGA,SANGRUR						
VN102022031007 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		01 SALARIES	
	05 EDUCATION	NT V 529	03/10/2022	56100 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022031008	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
MEHAL KALAN, SANGRUR							05	EDUCATION	NT V 530	03/10/2022	56228 15359	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022031009	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
							05	EDUCATION	NT V 531	03/10/2022	202557 15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022052475	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
GRANTS-IN-AID (SALARY)							05	EDUCATION	NT V 1392	21/10/2022	837091 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BHALWAN, SANGRUR												
VN102022052476	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
GRANTS-IN-AID (SALARY)							05	EDUCATION	NT V 1393	21/10/2022	862408 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BHALWAN, SANGRUR												
VN102022052477	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
GRANTS-IN-AID (SALARY)							05	EDUCATION	NT V 1394	21/10/2022	870963 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BHALWAN, SANGRUR												
VN102022052580	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
GRANTS-IN-AID (SALARY)							05	EDUCATION	NT V 1497	27/10/2022	1319994 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BHALWAN, SANGRUR												
VN102022052581	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
GRANTS-IN-AID (SALARY)							05	EDUCATION	NT V 1498	27/10/2022	444560 15725	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MASTUANA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030446	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
							05	EDUCATION	NT V 1336	10/10/2022	168300 15058	PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022052571	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
SANGRUR, SANGRUR							05	EDUCATION	NT V 1488	27/10/2022	168300 15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMBIR COLLEGE, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022052469	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
GRANTS-IN-AID (SALARY)							05	EDUCATION	NT V 1386	21/10/2022	47941 15534	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
OFFICER, SHAINA, SANGRUR												
VN102022052470	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
GRANTS-IN-AID (SALARY)							05	EDUCATION	NT V 1387	21/10/2022	860519 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BHALWAN, SANGRUR												
VN102022052471	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
GRANTS-IN-AID (SALARY)							05	EDUCATION	NT V 1388	21/10/2022	861576 15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
OFFICER, MALERKOTLA, SANGRUR												
VN102022052472	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
GRANTS-IN-AID (SALARY)							05	EDUCATION	NT V 1389	21/10/2022	864449 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BHALWAN, SANGRUR												
VN102022052473	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31

GRANTS-IN-AID (SALARY) BHALWAN, SANGRUR				05 EDUCATION	NT V 1390	21/10/2022	867310 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022052474 01/10/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) BHALWAN, SANGRUR				05 EDUCATION	NT V 1391	21/10/2022	867310 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022030311 01/10/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) OFFICER (S), SANGRUR, SANGRUR				05 EDUCATION	NT V 1201	04/10/2022	208314 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022030312 01/10/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) OFFICER (S), SANGRUR, SANGRUR				05 EDUCATION	NT V 1202	04/10/2022	643766 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022030325 01/10/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 1215	04/10/2022	2553546 15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022030326 01/10/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) OFFICER (S), SANGRUR, SANGRUR				05 EDUCATION	NT V 1216	04/10/2022	375142 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022030327 01/10/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) OFFICER (S), SANGRUR, SANGRUR				05 EDUCATION	NT V 1217	04/10/2022	953884 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022030328 01/10/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) OFFICER (S), SANGRUR, SANGRUR				05 EDUCATION	NT V 1218	04/10/2022	910488 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022030329 01/10/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) OFFICER (S), SANGRUR, SANGRUR				05 EDUCATION	NT V 1219	04/10/2022	715271 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC				
SU SUB_HEAD_DESC				MIN MIN_DESC						
BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC

VN102022030035 01/10/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) OFFICER (S), SANGRUR, SANGRUR				05 EDUCATION	NT V 925	04/10/2022	605477 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		31
VN102022030036 01/10/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) OFFICER (S), SANGRUR, SANGRUR				05 EDUCATION	NT V 926	04/10/2022	297514 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		31
VN102022030600 01/10/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES						
0000 00 NO DETAILED HEAD SANGRUR, SANGRUR				05 EDUCATION	NT V 122	03/10/2022	113496 15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES

VN102022030601	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT ARTS COLLEGES					103	GOVERNMENT COLLEGES AND INSTITUTES
SANGRUR, SANGRUR			05	EDUCATION	NT V 123	03/10/2022	202068	15499	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022030058	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT ARTS COLLEGES					103	GOVERNMENT COLLEGES AND INSTITUTES
SANGRUR, SANGRUR			05	EDUCATION	NT V 948	04/10/2022	53568	15499	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022030000	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT ARTS COLLEGES					103	GOVERNMENT COLLEGES AND INSTITUTES
SANGRUR, SANGRUR			05	EDUCATION	NT V 890	03/10/2022	380701	15499	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022030001	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT ARTS COLLEGES					103	GOVERNMENT COLLEGES AND INSTITUTES
SANGRUR, SANGRUR			05	EDUCATION	NT V 891	03/10/2022	104016	15499	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022030002	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT ARTS COLLEGES					103	GOVERNMENT COLLEGES AND INSTITUTES
SANGRUR, SANGRUR			05	EDUCATION	NT V 892	03/10/2022	347656	15499	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022052483	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS
			05	EDUCATION	NT V 1400	21/10/2022	34060	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022052484	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS
			05	EDUCATION	NT V 1401	21/10/2022	138928	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022052487	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS
			05	EDUCATION	NT V 1404	27/10/2022	41913	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022052488	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS
			05	EDUCATION	NT V 1405	27/10/2022	3536	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022052489	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS
			05	EDUCATION	NT V 1406	27/10/2022	521912	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022052541	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS
			05	EDUCATION	NT V 1458	27/10/2022	614300	15565	HEADMASTER, GOVT. HIGH SCHOOL, DHURA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022052543	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS
			05	EDUCATION	NT V 1460	27/10/2022	19241	15549	HEADMASTER, GOVT. HIGH SCHOOL, DHADOGAL KHERI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022052549	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS
			05	EDUCATION	NT V 1466	27/10/2022	981280	15565	HEADMASTER, GOVT. HIGH SCHOOL, DHURA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022052550	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS
			05	EDUCATION	NT V 1467	27/10/2022	6375	15549	HEADMASTER, GOVT. HIGH SCHOOL, DHADOGAL KHERI, SANGRUR	01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022052551	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1468	27/10/2022	42755 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022052552	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1469	27/10/2022	25885 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022052568	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1485	27/10/2022	121296 15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL
(GIRLS), LONGOWAL,SANGRUR									
VN102022052569	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1486	27/10/2022	1178500 15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL
(GIRLS), LONGOWAL,SANGRUR									
VN102022052570	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1487	27/10/2022	997803 15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL
(GIRLS), LONGOWAL,SANGRUR									
VN102022052572	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1489	27/10/2022	565072 15443	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030440	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1330	07/10/2022	1493288 15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030454	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1344	10/10/2022	931844 15412	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030463	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1353	10/10/2022	136504 15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030464	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1354	10/10/2022	599736 15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030465	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1355	10/10/2022	168696 15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030466	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1356	10/10/2022	64796 15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030467	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1357	10/10/2022	74224 15779	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022030468	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1358	10/10/2022	421216 15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022030471 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1361	10/10/2022	897244 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022030027 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 917	03/10/2022	69852 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022030040 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 930	04/10/2022	1196656 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022030073 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 963	04/10/2022	60660 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022030092 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 982	04/10/2022	110112 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022030418 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1308	07/10/2022	53996 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022030419 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1309	07/10/2022	73544 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022030420 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1310	07/10/2022	853144 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022030421 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1311	07/10/2022	359488 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022030422 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1312	07/10/2022	490488 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022030423 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1313	07/10/2022	1243736 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022030432 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1322	07/10/2022	435052 15561 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022030437 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1327	07/10/2022	22654 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

[illegible]

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 160	03/10/2022	419111 15706 HEADMASTER, GOVERNMENT HIGH SCHOOL, KATRAN	01 SALARIES
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0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 161	03/10/2022	10274 15706 HEADMASTER, GOVERNMENT HIGH SCHOOL, KATRAN	01 SALARIES
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	0000 00 NO DETAILED HEAD								01 SALARIES
MEHAL KALAN, SANGRUR		05 EDUCATION	NT V 162	03/10/2022	63244	15359	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

0000 00 NO DETAILED HEAD					01 SALARIES
05 EDUCATION	NT V 163	03/10/2022	94796 15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

0000 00 NO DETAILED HEAD					01 SALARIES
05 EDUCATION	NT V 164	03/10/2022	596664 15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 165	03/10/2022	28892 15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 166	03/10/2022	25500 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

BDGT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	S0E_DESC
								CCO_	CCO			

[illegible]

VN102022030646	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 168	03/10/2022	82520	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022030647	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 169	03/10/2022	91088	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022031160	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 682	03/10/2022	611512	15543	HEADMASTER, GOVT. HIGH SCHOOL, SADATPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022031161	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 683	03/10/2022	646048	15543	HEADMASTER, GOVT. HIGH SCHOOL, SADATPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022031162	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 684	03/10/2022	449772	15543	HEADMASTER, GOVT. HIGH SCHOOL, SADATPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022031163	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 685	03/10/2022	1218451	15543	HEADMASTER, GOVT. HIGH SCHOOL, SADATPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022031164	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 686	03/10/2022	26580	15543	HEADMASTER, GOVT. HIGH SCHOOL, SADATPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022031166	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 688	03/10/2022	1499528	15447	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAMALPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022031167	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 689	03/10/2022	104044	15734	HEADMASTER, G.H.S., RURKA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022031168	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 690	03/10/2022	555620	15734	HEADMASTER, G.H.S., RURKA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022031169	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 691	03/10/2022	35400	15734	HEADMASTER, G.H.S., RURKA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022031170	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 692	03/10/2022	486343	15524	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022031172	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 694	03/10/2022	25500	15445	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SANGRUR, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022031173	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 695	03/10/2022	74224	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102022031174	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 696	03/10/2022	173456	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031175	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 697	03/10/2022	770898	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031176	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 698	03/10/2022	609768	15713	HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
														,SANGRUR
VN102022031177	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 699	03/10/2022	42492	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031178	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 700	03/10/2022	840664	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031079	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 601	03/10/2022	3736476	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031095	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 617	03/10/2022	883148	15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031110	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 632	03/10/2022	99856	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031111	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 633	03/10/2022	113612	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031091	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 613	03/10/2022	14000	15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031092	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 614	03/10/2022	27316 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031093 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 615	03/10/2022	53236 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031094 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 616	03/10/2022	1360368 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031096 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 618	03/10/2022	91088 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031097 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 619	03/10/2022	93808 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031098 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 620	03/10/2022	192104 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031099 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 621	03/10/2022	1382412 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031100 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 622	03/10/2022	65148 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031101 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 623	03/10/2022	86908 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031102 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 624	03/10/2022	590800 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031103 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 625	03/10/2022	121360 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031106 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 628	03/10/2022	868340 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030565 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 87	03/10/2022	63244 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030566 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 88	03/10/2022	97652 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022030567	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 89	03/10/2022	25500 15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
KALAN, SANGRUR														
VN102022030568	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 90	03/10/2022	34060 15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
KALAN, SANGRUR														
VN102022030569	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 91	03/10/2022	251504 15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
KALAN, SANGRUR														
VN102022030570	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 92	03/10/2022	466528 15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
KALAN, SANGRUR														
VN102022030571	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 93	03/10/2022	568864 15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
KALAN, SANGRUR														
VN102022030572	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 94	03/10/2022	1255384 15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
KALAN, SANGRUR														
VN102022030578	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 100	03/10/2022	461400 15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SUNAM-2, SANGRUR														
VN102022030557	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 79	03/10/2022	59492 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
SUNAM-2, SANGRUR														
VN102022030560	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 82	03/10/2022	543880 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
SANGRUR, SANGRUR														
VN102022030579	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 101	03/10/2022	75212 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SANGRUR, SANGRUR														
VN102022030580	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 102	03/10/2022	596520 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SANGRUR, SANGRUR														
VN102022030581	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 103	03/10/2022	702748 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SANGRUR, SANGRUR														
VN102022030582	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 104	03/10/2022	19301 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SANGRUR, SANGRUR														
VN102022031114	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 636	03/10/2022	1101212 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022031115	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 637	03/10/2022	1962292 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031116	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 638	03/10/2022	824848 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031119	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 641	03/10/2022	14000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031120	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 642	03/10/2022	102376 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031121	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 643	03/10/2022	157992 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031122	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 644	03/10/2022	305740 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031123	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 645	03/10/2022	362480 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031124	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 646	03/10/2022	572992 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031125	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 647	03/10/2022	35400 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031126	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 648	03/10/2022	74224 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031128	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 650	03/10/2022	63244 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031129	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 651	03/10/2022	613708 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031130	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 652	03/10/2022	1095196 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031131	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		

0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 653		03/10/2022		760960 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR		01 SALARIES	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC										SO SOE_DESC	
				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO			

VN102022031147	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 669	03/10/2022	35400	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031148	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 670	03/10/2022	939660	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031149	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 671	03/10/2022	603236	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031150	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 672	03/10/2022	45400	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031151	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 673	03/10/2022	43716	15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN102022031152	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 674	03/10/2022	61260	15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN102022031153	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 675	03/10/2022	118008	15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN102022031154 01/10/2022 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1500 2202 GENERAL EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS NT V 676 03/10/2022	02 SECONDARY EDUCATION 282039 15713 HEADMASTER, GOVERNMENT SR. SEC. SCHOOL, KOTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
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, SANGRUR

VN102022031155	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						
					05 EDUCATION	NT V 677	03/10/2022	366832	15713	HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
										01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN102022031156 01/10/2022 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS NT V 678 03/10/2022	02 SECONDARY EDUCATION 01 SALARIES 453228 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN102022031157 01/10/2022 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS NT V 679 03/10/2022	02 SECONDARY EDUCATION 74224 15776 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, NAROMAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
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VN102022031158	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
0000	00	NO	DETAILED	HEAD						01 SALARIES
					05 EDUCATION	NT V 680	03/10/2022		111760	15776 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, NAROMAJRA
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN102022031159 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
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0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
				05 EDUCATION	NT V 681	03/10/2022	480516 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA	
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022030625 01/10/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
				05 EDUCATION	NT V 147	03/10/2022	63244 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030626 01/10/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
				05 EDUCATION	NT V 148	03/10/2022	27260 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030627 01/10/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
				05 EDUCATION	NT V 149	03/10/2022	136504 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030628 01/10/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
				05 EDUCATION	NT V 150	03/10/2022	115024 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030629 01/10/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
				05 EDUCATION	NT V 151	03/10/2022	392588 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030630 01/10/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
				05 EDUCATION	NT V 152	03/10/2022	476748 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030631 01/10/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
				05 EDUCATION	NT V 153	03/10/2022	1138176 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030633 01/10/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
				05 EDUCATION	NT V 155	03/10/2022	18000 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
							,SANGRUR	
VN102022030634 01/10/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
				05 EDUCATION	NT V 156	03/10/2022	233448 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
							,SANGRUR	

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				05 EDUCATION	NT V 22	03/10/2022	41992 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030501	01/10/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 23	03/10/2022	405172 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030502	01/10/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 24	03/10/2022	783228 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030503	01/10/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 25	03/10/2022	51940 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC			MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN102022030504	01/10/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 26	03/10/2022	42492 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030505	01/10/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 27	03/10/2022	15408 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030506	01/10/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 28	03/10/2022	26580 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030507	01/10/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 29	03/10/2022	352184 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030508	01/10/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 30	03/10/2022	575256 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030509	01/10/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 31	03/10/2022	1092948 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030510	01/10/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 32	03/10/2022	35400 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030511	01/10/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 33	03/10/2022	132560 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022030512	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 34	03/10/2022	250416	15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030513	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 35	03/10/2022	310664	15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030514	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 36	03/10/2022	348744	15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030515	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 37	03/10/2022	136504	15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030648	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 170	03/10/2022	362232	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030649	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 171	03/10/2022	506084	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030652	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 174	03/10/2022	133112	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030653	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 175	03/10/2022	293636	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030654	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 176	03/10/2022	487092	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030655	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 177	03/10/2022	99284	15619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030656	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 178	03/10/2022	429104	15619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030657	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
MEHAL KALAN,SANGRUR					05 EDUCATION				NT	V 179	03/10/2022	756748	15359	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022030658	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 180	03/10/2022	90000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030659	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 181	03/10/2022	35400	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

[illegible]

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 198	03/10/2022	56288 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030677	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 199	03/10/2022	18000 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030678	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 200	03/10/2022	42492 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022031081	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 603	03/10/2022	121960 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022031082	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 604	03/10/2022	92076 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022031083	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 605	03/10/2022	702068 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022031084	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 606	03/10/2022	104044 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022031085	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 607	03/10/2022	223596 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022031087	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 609	03/10/2022	85920 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022031088	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 610	03/10/2022	709532 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022031089	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 611	03/10/2022	757194 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030559	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 81	03/10/2022	165176 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,			
CHEEMA,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022030561	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 83	03/10/2022	743524 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,			
MALERKOTLA,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022030562	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 84	03/10/2022	785704 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102022030563	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 85	03/10/2022	106200	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030532	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 54	03/10/2022	85820	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030533	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 55	03/10/2022	806644	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030534	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 56	03/10/2022	90988	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030535	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 57	03/10/2022	323464	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030538	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 60	03/10/2022	41992	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030539	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 61	03/10/2022	80208	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030540	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 62	03/10/2022	111660	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030541	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 63	03/10/2022	149152	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030542	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 64	03/10/2022	235488	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030543	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 65	03/10/2022	1182263	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030544	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 66	03/10/2022	157992	15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030545	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 67	03/10/2022	95440	15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030546	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 68	03/10/2022	839196	15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102022030547 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 69 03/10/2022 1054924 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR 01 SALARIES											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102022030548 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 70 03/10/2022 32156 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR 01 SALARIES											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102022030549 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 71 03/10/2022 13164 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 SALARIES											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102022030550 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 72 03/10/2022 42916 15683 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR 01 SALARIES											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102022030551 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 73 03/10/2022 278676 15683 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR 01 SALARIES											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102022030552 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 74 03/10/2022 968964 15683 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR 01 SALARIES											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC											
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO SO SOE_DESC											

VN102022030553 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 75 03/10/2022 35400 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 SALARIES											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102022030554 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 76 03/10/2022 85820 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 SALARIES											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102022030555 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 77 03/10/2022 292688 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 SALARIES											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102022030556 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 78 03/10/2022 536268 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 SALARIES											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102022030558 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 80 03/10/2022 149152 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 SALARIES											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											

VN102022030157	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1047 04/10/2022														
78718 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022030158	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1048 04/10/2022														
23768 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022030159	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1049 04/10/2022														
6852 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022030168	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1058 04/10/2022														
27244 15721 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022030169	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1059 04/10/2022														
19068 15721 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022030177	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1067 04/10/2022														
609520 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022030178	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1068 04/10/2022														
682796 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022030584	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 106 03/10/2022														
80360 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022030585	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 107 03/10/2022														
35400 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022030586	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 108 03/10/2022														
1040984 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022030587	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 109 03/10/2022														
526112 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022030588	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 110 03/10/2022														
90000 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022030589	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 111 03/10/2022														
355408 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022030590	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 112 03/10/2022														
149152 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														

VN102022030591	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 113	03/10/2022	63028	15708	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, , SANGRUR
VN102022030592	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 114	03/10/2022	18000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030593	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 115	03/10/2022	64796	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030595	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 117	03/10/2022	43116	15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030596	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 118	03/10/2022	10224	15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030597	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 119	03/10/2022	54508	15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030598	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 120	03/10/2022	83832	15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030599	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 121	03/10/2022	44940	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030602	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 124	03/10/2022	18000	15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030603	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 125	03/10/2022	29108	15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJARAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030604	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 126	03/10/2022	144800	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030605	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 127	03/10/2022	153504 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
					,SANGRUR	
VN102022030606 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 128	03/10/2022	1491180 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
					,SANGRUR	
VN102022030607 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 129	03/10/2022	196936 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
					,SANGRUR	
VN102022030608 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 130	03/10/2022	368024 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
					,SANGRUR	
VN102022030609 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 131	03/10/2022	578792 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
					,SANGRUR	

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[illegible]

[illegible]

VN102022030486	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 8	03/10/2022	430184	15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030487	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 9	03/10/2022	1210372	15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030488	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 10	03/10/2022	505124	15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030489	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 11	03/10/2022	615816	15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030490	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 12	03/10/2022	449592	15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030491	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 13	03/10/2022	118424	15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030492	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 14	03/10/2022	118008	15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022052453	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1370	11/10/2022	89492	15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022052454	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1371	11/10/2022	207140	15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022052455	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1372	11/10/2022	835048	15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022052456	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1373	12/10/2022	3817	15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022052533	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1450	27/10/2022	34840	15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022052530	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1447	27/10/2022	48887	15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022052531	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								

			05 EDUCATION	NT V 1448	27/10/2022	363644 15074 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022052523	01/10/2022	N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1440	27/10/2022	236496 15777 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, GULARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN102022052524	01/10/2022	N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1441	27/10/2022	695610 15721 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022052522	01/10/2022	N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1439	27/10/2022	97652 15777 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, GULARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN102022052520	01/10/2022	N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1437	27/10/2022	26580 15777 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, GULARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN102022029990	01/10/2022	N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 880	03/10/2022	178504 15611 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022029991	01/10/2022	N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 881	03/10/2022	193056 15611 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022029992	01/10/2022	N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 882	03/10/2022	223520 15611 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022029993	01/10/2022	N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 883	03/10/2022	351396 15611 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022029994	01/10/2022	N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 884	03/10/2022	1652824 15606 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022030516	01/10/2022	N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 38	03/10/2022	345208 15400 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022030517	01/10/2022	N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 39	03/10/2022	417664 15400 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022030518	01/10/2022	N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 40	03/10/2022	63028 15400 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022030519	01/10/2022	N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 41	03/10/2022	25500 15400 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022030520	01/10/2022	N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 42	03/10/2022	841256 15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR	01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030521 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 43	03/10/2022	943234 15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR	01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030522 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 44	03/10/2022	149152 15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR	01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030523 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 45	03/10/2022	115024 15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR	01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030524 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 46	03/10/2022	275288 15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR	01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030525 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 47	03/10/2022	575144 15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR	01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030526 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 48	03/10/2022	10815 15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR	01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030527 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 49	03/10/2022	64996 15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR	01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030528 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 50	03/10/2022	434680 15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR	01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022029983 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 873	03/10/2022	316392 15780	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR	01 SALARIES
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022029984 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 874	03/10/2022	144800 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022029985 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 875	03/10/2022	80208 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022029986 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 876	03/10/2022	878916 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022029988 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 878	03/10/2022	1183196 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102022030061	01/10/2022	N DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
				05 EDUCATION			NT V 951	04/10/2022	15619 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030062	01/10/2022	N DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
				05 EDUCATION			NT V 952	04/10/2022	65148 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030063	01/10/2022	N DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
				05 EDUCATION			NT V 953	04/10/2022	104044 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030064	01/10/2022	N DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
				05 EDUCATION			NT V 954	04/10/2022	822204 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030065	01/10/2022	N DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
				05 EDUCATION			NT V 955	04/10/2022	76984 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031279	01/10/2022	N DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
				05 EDUCATION			NT V 801	03/10/2022	377712 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031280	01/10/2022	N DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
				05 EDUCATION			NT V 802	03/10/2022	719252 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031281	01/10/2022	N DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
				05 EDUCATION			NT V 803	03/10/2022	136504 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031282	01/10/2022	N DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
				05 EDUCATION			NT V 804	03/10/2022	753332 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031283	01/10/2022	N DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
				05 EDUCATION			NT V 805	03/10/2022	368056 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031284	01/10/2022	N DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
				05 EDUCATION			NT V 806	03/10/2022	104044 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031285	01/10/2022	N DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
				05 EDUCATION			NT V 807	03/10/2022	25500 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031286	01/10/2022	N DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
				05 EDUCATION			NT V 808	03/10/2022	327664 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022031287	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD			05 EDUCATION			NT V 809	03/10/2022	527076 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031288	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD			05 EDUCATION			NT V 810	03/10/2022	25500 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031289	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD			05 EDUCATION			NT V 811	03/10/2022	90000 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031290	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD			05 EDUCATION			NT V 812	03/10/2022	115024 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022029996	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD			05 EDUCATION			NT V 886	03/10/2022	102376 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
										,SANGRUR	
VN102022029997	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD			05 EDUCATION			NT V 887	03/10/2022	74712 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
										,SANGRUR	
VN102022029998	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD			05 EDUCATION			NT V 888	03/10/2022	793876 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
										,SANGRUR	
VN102022029999	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD			05 EDUCATION			NT V 889	03/10/2022	63244 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030006	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD			05	EDUCATION	01 SALARIES
								NT V 896	03/10/2022
								157992	15368
HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030007	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD			05	EDUCATION	01 SALARIES
								NT V 897	03/10/2022
								591576	15368
HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030008	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD			05	EDUCATION	01 SALARIES
								NT V 898	03/10/2022
								759712	15368
HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030009	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD			05	EDUCATION	01 SALARIES
								NT V 899	03/10/2022
								762572	15368
HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030010	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD			05	EDUCATION	01 SALARIES
								NT V 900	03/10/2022
								2231834	15345
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022029955	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD			05	EDUCATION	01 SALARIES
								NT V 845	03/10/2022
								260178	15451
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022029958	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD			05	EDUCATION	01 SALARIES
								NT V 848	03/10/2022
								43086	15624
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022029960	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD			05	EDUCATION	01 SALARIES
								NT V 850	03/10/2022
								57024	15624
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030118	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD			05	EDUCATION	01 SALARIES
								NT V 1008	04/10/2022
								74224	15668
HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030119	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD			05	EDUCATION	01 SALARIES
								NT V 1009	04/10/2022
								534908	15668
HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030120	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD			05	EDUCATION	01 SALARIES
								NT V 1010	04/10/2022
								853036	15668
HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030121	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD			05	EDUCATION	01 SALARIES
								NT V 1011	04/10/2022
								30740	15668
HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022052492	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD			05	EDUCATION	01 SALARIES
								NT V 1409	27/10/2022
								4352	15600
HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030141	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	
							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
	05 EDUCATION	NT V 1031	04/10/2022	188837 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022030085	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 975	04/10/2022	84968 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR		01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030086	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 976	04/10/2022	187616 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR		01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030087	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 977	04/10/2022	235488 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR		01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030088	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 978	04/10/2022	305064 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR		01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030089	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 979	04/10/2022	723060 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR		01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030091	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 981	04/10/2022	798148 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR		01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030093	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 983	04/10/2022	305672 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR		01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030094	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 984	04/10/2022	484860 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR		01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022029949	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 839	03/10/2022	109760 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR		01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022029950	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 840	03/10/2022	157992 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR		01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022029951	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 841	03/10/2022	163544 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR		01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022029952	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 842	03/10/2022	308866 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR		01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022031292	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 814	03/10/2022	25500 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR		01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102022031293	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 815	03/10/2022	70160	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031294	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 816	03/10/2022	111760	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031295	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 817	03/10/2022	136504	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031296	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 818	03/10/2022	199024	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022029929	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 819	03/10/2022	726144	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022029930	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 820	03/10/2022	170208	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022029931	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 821	03/10/2022	91088	15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022029932	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 822	03/10/2022	94796	15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022029933	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 823	03/10/2022	107272	15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022029935	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 825	03/10/2022	668280	15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022029936	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 826	03/10/2022	1564608	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022029937	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 827	03/10/2022	1279272	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022029938	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 828	03/10/2022	725696	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022029939	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 829	03/10/2022	132560	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR

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[illegible]

VN102022031113	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 635	03/10/2022
					768396	15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031136	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 658	03/10/2022
					1106583	15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030594	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 116	03/10/2022
					59268	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030645	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 167	03/10/2022
					48861	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030664	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 186	03/10/2022
					34060	15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030671	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 193	03/10/2022
					675008	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022029964	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 854	03/10/2022
					35400	15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022029966	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 856	03/10/2022
					274508	15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022029967	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 857	03/10/2022
					698944	15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022029968	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 858	03/10/2022
					18000	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022029969	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 859	03/10/2022
MALERKOTLA, SANGRUR					54324	15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022029970	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 860	03/10/2022
MEHAL KALAN, SANGRUR					108496	15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022029971	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 861	03/10/2022
SANGRUR, SANGRUR					92720	15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022029972	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 862	03/10/2022	136504 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
MALERKOTLA, SANGRUR						
VN102022029973 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 863	03/10/2022	588040 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022029974 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 864	03/10/2022	652240 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022029976 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 866	03/10/2022	90000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022029977 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 867	03/10/2022	578556 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022029978 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
MALERKOTLA, SANGRUR	05 EDUCATION	NT V 868	03/10/2022	501228 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN102022029982 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 872	03/10/2022	69952 15780 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN102022030012 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 902	03/10/2022	498732 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022030014 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 904	03/10/2022	501732 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022030013 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 903	03/10/2022	765348 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022030021 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 911	03/10/2022	85824 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022030022 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 912	03/10/2022	1067697 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022030023 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 913	03/10/2022	60900 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022030024 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 914	03/10/2022	775828 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN102022030025	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 915	03/10/2022	48284	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030026	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 916	03/10/2022	61460	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030028	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 918	03/10/2022	86908	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030029	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 919	03/10/2022	136504	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030030	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 920	03/10/2022	318688	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030031	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 921	03/10/2022	361392	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030032	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 922	03/10/2022	1064476	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030038	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 928	04/10/2022	60995	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030039	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 929	04/10/2022	672620	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030041	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 931	04/10/2022	43292	15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030042	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 932	04/10/2022	44940	15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030043	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 933	04/10/2022	61449	15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030044	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 934	04/10/2022	168240	15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030045	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 935	04/10/2022	178504	15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022030046 01/10/2022 N DC08 A Pay and Allowances Vouchers						1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS													
						05	EDUCATION		NT	V	936	04/10/2022	471384	15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR	01	SALARIES						
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022030047 01/10/2022 N DC08 A Pay and Allowances Vouchers																		1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS													
						05	EDUCATION		NT	V	937	04/10/2022	1702616	15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR	01	SALARIES						
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022030048 01/10/2022 N DC08 A Pay and Allowances Vouchers																		1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS													
						05	EDUCATION		NT	V	938	04/10/2022	62428	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES						
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022030049 01/10/2022 N DC08 A Pay and Allowances Vouchers																		1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS													
						05	EDUCATION		NT	V	939	04/10/2022	82520	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES						
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC											
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC																			
						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC							
												CCO_	CCO										

0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
				05 EDUCATION		NT V 574 03/10/2022		590216 15416		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR	
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031059 01/10/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
				05 EDUCATION		NT V 581 03/10/2022		132560 15405		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR	
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031060 01/10/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
				05 EDUCATION		NT V 582 03/10/2022		63028 15610		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031061 01/10/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
				05 EDUCATION		NT V 583 03/10/2022		121960 15610		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031062 01/10/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
				05 EDUCATION		NT V 584 03/10/2022		174288 15610		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031063 01/10/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
				05 EDUCATION		NT V 585 03/10/2022		659324 15610		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031064 01/10/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
				05 EDUCATION		NT V 586 03/10/2022		67308 15674		PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR	
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031065 01/10/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
				05 EDUCATION		NT V 587 03/10/2022		63244 15600		HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031066 01/10/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
				05 EDUCATION		NT V 588 03/10/2022		545860 15708		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN	
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102022031068	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
								01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			01	SALARIES
0000	00				NO DETAILED HEAD			05	EDUCATION					
									NT	V 590	03/10/2022	200006	15708	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
														,SANGRUR

VN102022031069	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
								01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			01	SALARIES
0000	00				NO DETAILED HEAD			05	EDUCATION					
									NT	V 591	03/10/2022	93808	15708	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
														,SANGRUR

VN102022031070	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
								01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			01	SALARIES
0000	00				NO DETAILED HEAD			05	EDUCATION					
									NT	V 592	03/10/2022	35400	15708	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
														,SANGRUR

VN102022031071	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
								01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			01	SALARIES
0000	00				NO DETAILED HEAD			05	EDUCATION					
									NT	V 593	03/10/2022	230048	15708	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
														,SANGRUR

VN102022031072	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
								01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			01	SALARIES
0000	00				NO DETAILED HEAD			05	EDUCATION					
									NT	V 594	03/10/2022	136504	15708	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN102022030779	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000	00	NO	DETAILED	HEAD								01 SALARIES
					05 EDUCATION	NT V 296	03/10/2022	35400	15697	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMIRGARH		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,		

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VN102022030780 01/10/2022 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1500 2202 GENERAL EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS NT V 297 03/10/2022	02 SECONDARY EDUCATION 273588 15074 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	01 SALARIES
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VN102022031013	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
0000	00	NO	DETAILED	HEAD						01 SALARIES
					05 EDUCATION	NT V 535	03/10/2022		17850	15170 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHARON
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	S0	S0E_DESC				
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

[illegible]

VN102022031014	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
					05 EDUCATION	NT V 536	03/10/2022	132560	15170	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHARON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102022031015 01/10/2022 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS NT V 537 03/10/2022	02 SECONDARY EDUCATION 240384 15170 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHARON 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	01 SALARIES
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VN102022031016 01/10/2022 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1500 2202 GENERAL EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS NT V 538 03/10/2022	02 SECONDARY EDUCATION 278000 15170 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHARON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
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VN102022031017 01/10/2022 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1500 2202 GENERAL EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS NT V 539 03/10/2022	02 SECONDARY EDUCATION 314988 15170 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHARON 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	01 SALARIES
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VN102022031018	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
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0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 540	03/10/2022	562664 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022031021 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 543	03/10/2022	83472 15778 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022031022 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 544	03/10/2022	562436 15778 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022031023 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 545	03/10/2022	74224 15534 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022031024 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 546	03/10/2022	24290 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022031025 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 547	03/10/2022	25500 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022031026 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 548	03/10/2022	63244 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022031027 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 549	03/10/2022	385756 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022031028 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 550	03/10/2022	584232 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022031029 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 551	03/10/2022	703024 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022031030 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 552	03/10/2022	788148 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022031031 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 553	03/10/2022	118008 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022031032 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 554	03/10/2022	359624 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022031033 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 555	03/10/2022	376304 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102022031034	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 556	03/10/2022	874871	15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031035	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 557	03/10/2022	5145	15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031036	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 558	03/10/2022	18000	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031037	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 559	03/10/2022	40180	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031038	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 560	03/10/2022	46164	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031039	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 561	03/10/2022	83472	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031040	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 562	03/10/2022	283568	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031041	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 563	03/10/2022	345208	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031042	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 564	03/10/2022	512904	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031043	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 565	03/10/2022	1440598	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031044	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 566	03/10/2022	233448	15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030891	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 413	03/10/2022	62130	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030934	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 456	03/10/2022	136504	15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030935	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 457	03/10/2022	391720	15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030944 01/10/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 466 03/10/2022 382296 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
										,SANGRUR									
VN102022030946 01/10/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 468 03/10/2022 55628 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030955 01/10/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 477 03/10/2022 43716 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030977 01/10/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 499 03/10/2022 69344 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022031045 01/10/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 567 03/10/2022 121960 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022031046 01/10/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 568 03/10/2022 265260 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022031047 01/10/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 569 03/10/2022 1001424 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022031048 01/10/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 570 03/10/2022 44940 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022031049 01/10/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 571 03/10/2022 80208 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022031050 01/10/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 572 03/10/2022 81604 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030722 01/10/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 244 03/10/2022 29708 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030723 01/10/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 245	03/10/2022	536688 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA, SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030726 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 248	03/10/2022	93708 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030727 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 249	03/10/2022	391332 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030728 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 250	03/10/2022	63244 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030730 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 252	03/10/2022	350244 15515 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK, SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030731 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 253	03/10/2022	102376 15068 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030732 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 254	03/10/2022	585900 15068 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030734 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 256	03/10/2022	35400 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030735 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 257	03/10/2022	51140 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030736 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 258	03/10/2022	66236 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030737 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 259	03/10/2022	800812 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030739 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 261	03/10/2022	93808 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030740 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 262	03/10/2022	591152 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030742 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 264	03/10/2022	276136 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA, SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022030743	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 265	03/10/2022	535696	15665	HEADMASTER,GOVT. HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022030702	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 224	03/10/2022	1190164	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022030703	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 225	03/10/2022	797332	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022030704	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 226	03/10/2022	581376	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022030705	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 227	03/10/2022	35400	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022030706	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 228	03/10/2022	73544	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022030707	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 229	03/10/2022	63244	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022030708	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 230	03/10/2022	105268	15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022030709	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 231	03/10/2022	326440	15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022030717	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 239	03/10/2022	85920	15454	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_
CCO_														

VN102022030718	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 240	03/10/2022	793220	15454	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022030719	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 241	03/10/2022	26580 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030781 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 298	03/10/2022	239672 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022030782 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 299	03/10/2022	430192 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022030783 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 300	03/10/2022	344100 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022030695 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 217	03/10/2022	595656 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022030729 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 251	03/10/2022	25980 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022030744 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 266	03/10/2022	1182424 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022030750 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 272	03/10/2022	43116 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022030979 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 501	03/10/2022	132560 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022030980 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 502	03/10/2022	182584 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022030981 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 503	03/10/2022	169884 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022030982 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 504	03/10/2022	920500 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022030984 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 506	03/10/2022	35400 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022030985 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 507	03/10/2022	153504 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					

VN102022030986	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 508	03/10/2022	222568	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022030987	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 509	03/10/2022	363456	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022030988	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 510	03/10/2022	1509728	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022030989	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 511	03/10/2022	82012	15613	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHANAUR JATAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022030990	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 512	03/10/2022	86908	15613	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHANAUR JATAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022030991	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 513	03/10/2022	775784	15613	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHANAUR JATAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022030992	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 514	03/10/2022	85920	15034	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022030993	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 515	03/10/2022	50244	15034	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022030994	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 516	03/10/2022	203528	15034	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022030995	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 517	03/10/2022	415368	15034	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022030998	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 520	03/10/2022	36000	15674	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAWANIGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022030999	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 521	03/10/2022	69464	15674	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAWANIGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022031000	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 522	03/10/2022	98296	15674	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAWANIGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022031001	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 523	03/10/2022	134880	15674	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAWANIGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102022031002	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 524	03/10/2022	142636 15674 PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
											01 SALARIES
VN102022031003	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 525	03/10/2022	775816 15674 PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
											01 SALARIES
VN102022031004	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 526	03/10/2022	896740 15674 PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
											01 SALARIES
VN102022030745	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 267	03/10/2022	206556 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
											01 SALARIES
VN102022030749	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 271	03/10/2022	35400 15413 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOTIAN, SANGRUR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
											01 SALARIES
VN102022030751	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 273	03/10/2022	666712 15413 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOTIAN, SANGRUR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
											01 SALARIES
VN102022030752	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 274	03/10/2022	68604 15731 HEADMASTER, G.H.S., NANGLA, SANGRUR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
											01 SALARIES
VN102022030753	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 275	03/10/2022	63244 15731 HEADMASTER, G.H.S., NANGLA, SANGRUR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
											01 SALARIES
VN102022030754	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 276	03/10/2022	563072 15731 HEADMASTER, G.H.S., NANGLA, SANGRUR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
											01 SALARIES
VN102022030757	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 279	03/10/2022	254928 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
											01 SALARIES
VN102022031274	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 796	03/10/2022	394856 15428 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE, SANGRUR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
											01 SALARIES
VN102022031275	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 797	03/10/2022	598080 15428 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE, SANGRUR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
											01 SALARIES
VN102022031276	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 798	03/10/2022	315668 15428 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE, SANGRUR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
											01 SALARIES
VN102022031277	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 799	03/10/2022	111760 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031278 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 800	03/10/2022	116264 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031209 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 731	03/10/2022	50793 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031247 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 769	03/10/2022	37404 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031271 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 793	03/10/2022	61260 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031214 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 736	03/10/2022	704148 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031217 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 739	03/10/2022	74224 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031218 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 740	03/10/2022	537228 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031219 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 741	03/10/2022	39700 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031222 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 744	03/10/2022	118852 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031223 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 745	03/10/2022	189472 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031224 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 746	03/10/2022	52864 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031225 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 747	03/10/2022	269764 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022031226 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 748	03/10/2022	679296 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

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[illegible]

VN102022030699	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 221	03/10/2022	80208 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA		
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022030701	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 223	03/10/2022	42492 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022031245	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 767	03/10/2022	25500 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR		
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022031246	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 768	03/10/2022	28541 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR		
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022031248	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 770	03/10/2022	61396 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR		
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022031249	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 771	03/10/2022	132560 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR		
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022031250	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 772	03/10/2022	806240 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR		
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022030721	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 243	03/10/2022	386300 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL		
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022030349	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1239	04/10/2022	1029576 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR		
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022031186	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 708	03/10/2022	133112 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR		
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022031187	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 709	03/10/2022	853992 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR		
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022031188	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 710	03/10/2022	67500 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022031189	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 711	03/10/2022	102276 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022031190	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								

				05 EDUCATION	NT V 712	03/10/2022	223596 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031191	01/10/2022	N DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 713	03/10/2022	873304 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031192	01/10/2022	N DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 714	03/10/2022	85819 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031193	01/10/2022	N DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 715	03/10/2022	74224 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031194	01/10/2022	N DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 716	03/10/2022	282484 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031195	01/10/2022	N DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 717	03/10/2022	645220 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031197	01/10/2022	N DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 719	03/10/2022	359760 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031199	01/10/2022	N DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 721	03/10/2022	10300 15441 HEADMASTER, GOVERNMENT HIGH SCHOOL, MUBARIKPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031200	01/10/2022	N DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 722	03/10/2022	201152 15441 HEADMASTER, GOVERNMENT HIGH SCHOOL, MUBARIKPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031201	01/10/2022	N DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 723	03/10/2022	702143 15441 HEADMASTER, GOVERNMENT HIGH SCHOOL, MUBARIKPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031204	01/10/2022	N DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 726	03/10/2022	41268 15422 HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031205	01/10/2022	N DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 727	03/10/2022	63028 15422 HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031206	01/10/2022	N DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 728	03/10/2022	63244 15422 HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031207	01/10/2022	N DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 729	03/10/2022	96300 15422 HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022031208	01/10/2022	N DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			
							02 SECONDARY EDUCATION	

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VN102022030774	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
					05 EDUCATION	NT V 361	03/10/2022	18000	15710	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
								4204	DIRECTOR. PUBLIC INSTRUCTIONS(SECONDARY).PUNJAB.	

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VN102022030792	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 309	03/10/2022	36916	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
SANGRUR, SANGRUR														
VN102022030850	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 372	03/10/2022	18000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030861	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 383	03/10/2022	29924	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030872	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 394	03/10/2022	29924	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030874	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 396	03/10/2022	62428	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030797	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 314	03/10/2022	74224	15602	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030798	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 315	03/10/2022	849408	15602	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030799	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 316	03/10/2022	5145	15602	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031251	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 773	03/10/2022	1692915	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031253	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 775	03/10/2022	25500	15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
MALERKOTLA, SANGRUR														
VN102022031254	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 776	03/10/2022	112296	15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
MALERKOTLA, SANGRUR														
VN102022031255	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 777	03/10/2022	846376	15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
MALERKOTLA, SANGRUR														

VN102022031256	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05 EDUCATION	NT V 778	03/10/2022	1537436 15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MALERKOTLA, SANGRUR														
VN102022031257	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05 EDUCATION	NT V 779	03/10/2022	2504306 15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MALERKOTLA, SANGRUR														
VN102022031258	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05 EDUCATION	NT V 780	03/10/2022	456130 15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MALERKOTLA, SANGRUR														
VN102022031259	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05 EDUCATION	NT V 781	03/10/2022	57510 15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MALERKOTLA, SANGRUR														
VN102022031260	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05 EDUCATION	NT V 782	03/10/2022	58370 15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031261	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05 EDUCATION	NT V 783	03/10/2022	76296 15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031262	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05 EDUCATION	NT V 784	03/10/2022	332112 15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031263	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05 EDUCATION	NT V 785	03/10/2022	136504 15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031264	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05 EDUCATION	NT V 786	03/10/2022	1114608 15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031265	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05 EDUCATION	NT V 787	03/10/2022	1165546 15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031266	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05 EDUCATION	NT V 788	03/10/2022	253544 15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031267	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05 EDUCATION	NT V 789	03/10/2022	906764 15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031268	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05 EDUCATION	NT V 790	03/10/2022	70800 15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031269	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05 EDUCATION	NT V 791	03/10/2022	25500 15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022031270	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 792	03/10/2022	30524 15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022031272	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 794	03/10/2022	140584 15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022031273	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 795	03/10/2022	244056 15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030265	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1155	04/10/2022	522398 15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030266	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1156	04/10/2022	1784400 15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030267	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1157	04/10/2022	2173618 15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030268	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1158	04/10/2022	56424 15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030269	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1159	04/10/2022	18000 15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030278	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1168	04/10/2022	63244 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030800	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 317	03/10/2022	409032 15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030801	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 318	03/10/2022	847704 15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030802	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 319	03/10/2022	591920 15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022030803	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 320	03/10/2022	114924 15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030804	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

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VN102022030831	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 348	03/10/2022	111760	15711	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANOURI KALAN	

, SANGRUR

VN102022030832	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					01 SALARIES
					05 EDUCATION		NT V 349	03/10/2022	204752	15711 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANOURI KALAN

, SANGRUR

VN102022030833	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
						05	EDUCATION	NT V 350	03/10/2022	904968	15711	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANOURI KALAN		

, SANGRUR

VN102022030834 01/10/2022 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD MANDVI, LEHRAGAGA	1500 2202 GENERAL EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS NT V 351 03/10/2022	02 SECONDARY EDUCATION 01 SALARIES 108944 15783 PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN102022030835	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
0000	00	NO	DETAILED	HEAD						01 SALARIES
					05 EDUCATION	NT V 352	03/10/2022		627388	15783
MANDVI, LEHRAGAGA										PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102022030837 01/10/2022 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS NT V 354 03/10/2022	02 SECONDARY EDUCATION 01 SALARIES 460564 15522 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANIANA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
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VN102022030838	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 355	03/10/2022	1196480	15737 HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030839	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 356	03/10/2022	108396	15737 HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030843	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 365	03/10/2022	98296	15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
													,SANGRUR
VN102022030844	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 366	03/10/2022	223520	15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
													,SANGRUR
VN102022030845	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 367	03/10/2022	1095883	15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
													,SANGRUR
VN102022030846	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 368	03/10/2022	671348	15509 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030847	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 369	03/10/2022	30524	15509 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030848	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 370	03/10/2022	82012	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022030849	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 371	03/10/2022	59220	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030853	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 375	03/10/2022	69464	15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030854	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 376	03/10/2022	236848	15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030855	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 377	03/10/2022	80208	15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030856	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 378	03/10/2022	107172	15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030857	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 379	03/10/2022	729368	15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030858	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 380	03/10/2022	55764	15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030859	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 381	03/10/2022	18000	15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030862	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 384	03/10/2022	75212	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030863	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 385	03/10/2022	521724	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030864	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 386	03/10/2022	125632	15693	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1237	04/10/2022	63244 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030348 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1238	04/10/2022	275140 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030283 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1173	04/10/2022	350108 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022030284 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1174	04/10/2022	29108 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030285 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1175	04/10/2022	57860 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030286 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1176	04/10/2022	63244 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030287 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1177	04/10/2022	74224 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030288 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1178	04/10/2022	192992 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030289 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1179	04/10/2022	393508 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030294 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1184	04/10/2022	73036 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
					, SANGRUR	
VN102022030295 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1185	04/10/2022	171552 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
					, SANGRUR	

			05 EDUCATION	NT V 1193	04/10/2022	83472 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030304	01/10/2022 N DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	0000 00	NO DETAILED HEAD	05 EDUCATION	NT V 1194	04/10/2022	470226 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030305	01/10/2022 N DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	0000 00	NO DETAILED HEAD	05 EDUCATION	NT V 1195	04/10/2022	493512 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030306	01/10/2022 N DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	0000 00	NO DETAILED HEAD	05 EDUCATION	NT V 1196	04/10/2022	823600 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030211	01/10/2022 N DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	0000 00	NO DETAILED HEAD	05 EDUCATION	NT V 1101	04/10/2022	138404 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030212	01/10/2022 N DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	0000 00	NO DETAILED HEAD	05 EDUCATION	NT V 1102	04/10/2022	182720 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030213	01/10/2022 N DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	0000 00	NO DETAILED HEAD	05 EDUCATION	NT V 1103	04/10/2022	557404 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030214	01/10/2022 N DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	0000 00	NO DETAILED HEAD	05 EDUCATION	NT V 1104	04/10/2022	759668 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030215	01/10/2022 N DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	0000 00	NO DETAILED HEAD	05 EDUCATION	NT V 1105	04/10/2022	31924 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KALAN							
VN102022030216	01/10/2022 N DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	0000 00	NO DETAILED HEAD	05 EDUCATION	NT V 1106	04/10/2022	96300 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KALAN							
VN102022030217	01/10/2022 N DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	0000 00	NO DETAILED HEAD	05 EDUCATION	NT V 1107	04/10/2022	102276 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KALAN							
VN102022030218	01/10/2022 N DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	0000 00	NO DETAILED HEAD	05 EDUCATION	NT V 1108	04/10/2022	153504 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KALAN							
VN102022030219	01/10/2022 N DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	0000 00	NO DETAILED HEAD	05 EDUCATION	NT V 1109	04/10/2022	935456 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KALAN							
VN102022030224	01/10/2022 N DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	0000 00	NO DETAILED HEAD	05 EDUCATION	NT V 1114	04/10/2022	219168 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030225	01/10/2022 N DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1115 04/10/2022	97652 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030226 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1116 04/10/2022	75736 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030350 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1240 04/10/2022	36916 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030351 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1241 04/10/2022	82012 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030363 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1253 04/10/2022	9000 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030367 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1257 04/10/2022	393174 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030368 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1258 04/10/2022	594412 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030370 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1260 04/10/2022	54732 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030372 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1262 04/10/2022	80208 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030373 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1263 04/10/2022	644167 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030381 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1271 06/10/2022	283944 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030382 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1272 06/10/2022	709676 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030394 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1284 07/10/2022	83472 15629 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030395 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1285 07/10/2022	396464 15629 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102022030398	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1288	07/10/2022	42492	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030399	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1289	07/10/2022	506484	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030400	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1290	07/10/2022	900004	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030402	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1292	07/10/2022	857800	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030403	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1293	07/10/2022	408296	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030784	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 301	03/10/2022	71452	15501	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030785	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 302	03/10/2022	34060	15501	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030786	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 303	03/10/2022	230048	15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030787	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 304	03/10/2022	77896	15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030788	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 305	03/10/2022	287256	15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030789	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 306	03/10/2022	937236	15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030790	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 307	03/10/2022	106200	15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030791	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 308	03/10/2022	8777	15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA	4204	DIRECTOR

			05 EDUCATION	NT V 310	03/10/2022	63244 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030794	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 311	03/10/2022	115608 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030795	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 312	03/10/2022	937522 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030796	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 313	03/10/2022	28154 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030245	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1135	04/10/2022	291460 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030246	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1136	04/10/2022	376240 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030263	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1153	04/10/2022	119714 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030264	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1154	04/10/2022	1430847 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030911	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 433	03/10/2022	821396 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030912	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 434	03/10/2022	25500 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022030913	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 435	03/10/2022	108944 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022030914	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 436	03/10/2022	326032 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022030915	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 437	03/10/2022	458240 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030916	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 438	03/10/2022	48884 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030917	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	05 EDUCATION			NT V 439	03/10/2022	80208 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030918 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	05 EDUCATION			NT V 440	03/10/2022	1215044 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030919 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	05 EDUCATION			NT V 441	03/10/2022	248040 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030920 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	05 EDUCATION			NT V 442	03/10/2022	118008 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030921 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	05 EDUCATION			NT V 443	03/10/2022	121960 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030922 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	05 EDUCATION			NT V 444	03/10/2022	25980 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030923 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	05 EDUCATION			NT V 445	03/10/2022	50004 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030924 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	05 EDUCATION			NT V 446	03/10/2022	111660 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030925 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	05 EDUCATION			NT V 447	03/10/2022	120464 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030926 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	05 EDUCATION			NT V 448	03/10/2022	140584 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030927 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	05 EDUCATION			NT V 449	03/10/2022	262928 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN102022030928 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	05 EDUCATION			NT V 450	03/10/2022	1150780 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030931	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO	DETAILED HEAD							01 SALARIES	
				05	EDUCATION	NT V 453	03/10/2022	358736	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030932	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO	DETAILED HEAD							01 SALARIES	
				05	EDUCATION	NT V 454	03/10/2022	93208	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030933	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO	DETAILED HEAD							01 SALARIES	
				05	EDUCATION	NT V 455	03/10/2022	93208	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030936	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO	DETAILED HEAD							01 SALARIES	
				05	EDUCATION	NT V 458	03/10/2022	182584	15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030937	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO	DETAILED HEAD							01 SALARIES	
				05	EDUCATION	NT V 459	03/10/2022	205096	15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030938	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO	DETAILED HEAD							01 SALARIES	
				05	EDUCATION	NT V 460	03/10/2022	705900	15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030978	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO	DETAILED HEAD							01 SALARIES	
				05	EDUCATION	NT V 500	03/10/2022	115296	15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030939	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO	DETAILED HEAD							01 SALARIES	
				05	EDUCATION	NT V 461	03/10/2022	66836	15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030940	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO	DETAILED HEAD							01 SALARIES	
				05	EDUCATION	NT V 462	03/10/2022	34060	15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030941	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO	DETAILED HEAD							01 SALARIES	
				05	EDUCATION	NT V 463	03/10/2022	758296	15443	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030942	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO	DETAILED HEAD							01 SALARIES	
				05	EDUCATION	NT V 464	03/10/2022	87416	15705	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
										,SANGRUR	
VN102022030943	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						
						109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 465	03/10/2022	232224 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
					,SANGRUR	
VN102022030945 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 467	03/10/2022	1118835 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
					,SANGRUR	
VN102022030947 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 469	03/10/2022	230184 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030948 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 470	03/10/2022	57260 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030949 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 471	03/10/2022	211216 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030950 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 472	03/10/2022	572672 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030951 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 473	03/10/2022	606740 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030952 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 474	03/10/2022	115608 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
LONGOWAL,SANGRUR						
VN102022030953 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 475	03/10/2022	18000 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
LONGOWAL,SANGRUR						
VN102022030954 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 476	03/10/2022	61249 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
LONGOWAL,SANGRUR						

VN102022030956	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 478	03/10/2022	1010528 15610	01 SALARIES
										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030957	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
					LONGOWAL,SANGRUR			NT V 479	03/10/2022	1179160 15496	01 SALARIES
										PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL,	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030958	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 480	03/10/2022	89492 15600	01 SALARIES
										HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030959	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 481	03/10/2022	205100 15600	01 SALARIES
										HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030960	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 482	03/10/2022	441740 15600	01 SALARIES
										HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030961	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
					LONGOWAL,SANGRUR			NT V 483	03/10/2022	118696 15496	01 SALARIES
										PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL,	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030227	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
					MEHAL KALAN,SANGRUR			NT V 1117	04/10/2022	83472 15359	01 SALARIES
										BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022030228	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1118	04/10/2022	102276 15074	01 SALARIES
										HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030229	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1119	04/10/2022	355428 15074	01 SALARIES
										HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030232	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1122	04/10/2022	63244 15514	01 SALARIES
										HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030233	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1123	04/10/2022	1012216 15514	01 SALARIES
										HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030279	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1169	04/10/2022	93708 15600	01 SALARIES
										HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030280	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1170	04/10/2022	738520 15600	01 SALARIES
										HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030281	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1171	04/10/2022	63244 15464	01 SALARIES
										BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	

MALERKOTLA, SANGRUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102022030282 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
MEHAL KALAN, SANGRUR 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
110300 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102022030277 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
99312 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022030320 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
325936 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022030321 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
290536 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022030340 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
140584 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022030341 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
532916 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022030342 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
80208 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022030343 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
1437596 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022030344 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
25500 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022030345 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
18000 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022030346 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
41268 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022052553 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
01 INSPECTION
0000 00 NO DETAILED HEAD
SUNAM-I, SANGRUR 05 EDUCATION

104 INSPECTION 01 ELEMENTARY EDUCATION
01 SALARIES
75882 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102022052554 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
01 INSPECTION
0000 00 NO DETAILED HEAD
SUNAM-I, SANGRUR 05 EDUCATION

104 INSPECTION 01 ELEMENTARY EDUCATION
01 SALARIES
78952 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102022052565 01/10/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION

104 INSPECTION 01 ELEMENTARY EDUCATION

0000 00 NO DETAILED HEAD	01 INSPECTION								01 SALARIES
CHEEMA, SANGRUR		05 EDUCATION	NT V 1482	27/10/2022	26580 15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022052535	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 INSPECTION								
BHAWANIGARH, SANGRUR		05 EDUCATION	NT V 1452	27/10/2022	111452 15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES
VN102022030879	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
		05 EDUCATION	NT V 401	03/10/2022	349152 15732	PRINCIPAL,G.SR.S.S., NEELOWAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN102022030881	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
		05 EDUCATION	NT V 403	03/10/2022	144800 15744	HEADMASTER,G.H.S., SHERON, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN102022030882	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
		05 EDUCATION	NT V 404	03/10/2022	232224 15744	HEADMASTER,G.H.S., SHERON, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN102022030883	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
		05 EDUCATION	NT V 405	03/10/2022	80208 15744	HEADMASTER,G.H.S., SHERON, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN102022030884	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
		05 EDUCATION	NT V 406	03/10/2022	118324 15744	HEADMASTER,G.H.S., SHERON, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN102022030885	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
		05 EDUCATION	NT V 407	03/10/2022	1142704 15744	HEADMASTER,G.H.S., SHERON, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN102022030886	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
		05 EDUCATION	NT V 408	03/10/2022	164978 15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN102022030887	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
		05 EDUCATION	NT V 409	03/10/2022	1158322 15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN102022030888	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
		05 EDUCATION	NT V 410	03/10/2022	304950 15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN102022030889	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
		05 EDUCATION	NT V 411	03/10/2022	1333008 15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN102022030962	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
LONGOWAL, SANGRUR		05 EDUCATION	NT V 484	03/10/2022	532328 15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN102022030963	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
LONGOWAL, SANGRUR		05 EDUCATION	NT V 485	03/10/2022	1697611 15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC	
<div></div>								
VN102022030965	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
	05 EDUCATION	NT V 487	03/10/2022	19900 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN102022030966	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
	05 EDUCATION	NT V 488	03/10/2022	643316 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN102022030967	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
	05 EDUCATION	NT V 489	03/10/2022	113564 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN102022030968	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
	05 EDUCATION	NT V 490	03/10/2022	114814 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN102022030969	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
	05 EDUCATION	NT V 491	03/10/2022	91088 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN102022030970	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
	05 EDUCATION	NT V 492	03/10/2022	182176 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN102022030971	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
	05 EDUCATION	NT V 493	03/10/2022	278816 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN102022030972	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
	05 EDUCATION	NT V 494	03/10/2022	328968 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN102022030973	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
	05 EDUCATION	NT V 495	03/10/2022	354832 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN102022030974	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
	05 EDUCATION	NT V 496	03/10/2022	764848 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN102022030976	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
	05 EDUCATION	NT V 498	03/10/2022	25500 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN102022030890	01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 412	03/10/2022	1802150 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030892 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 414	03/10/2022	70800 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION				,SANGRUR	
VN102022030893 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 415	03/10/2022	87416 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030894 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 416	03/10/2022	737744 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030895 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 417	03/10/2022	267416 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030896 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 418	03/10/2022	659684 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030897 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 419	03/10/2022	1770528 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022030898 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 420	03/10/2022	18000 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN, SHAHPUR KALAN	05 EDUCATION					
VN102022030899 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 421	03/10/2022	18000 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN, SHAHPUR KALAN	05 EDUCATION					
VN102022030900 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 422	03/10/2022	63244 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN, SHAHPUR KALAN	05 EDUCATION					
VN102022030901 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 423	03/10/2022	293836 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN, SHAHPUR KALAN	05 EDUCATION					
VN102022030902 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 424	03/10/2022	883373 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN, SHAHPUR KALAN	05 EDUCATION					

VN102022030903	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 425	03/10/2022	90000	15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030905	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 427	03/10/2022	203736	15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030906	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 428	03/10/2022	1017248	15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030907	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 429	03/10/2022	104144	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030908	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 430	03/10/2022	500924	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030909	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 431	03/10/2022	85920	15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030910	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 432	03/10/2022	196184	15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022052503	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION							01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 1420	27/10/2022	103858	15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022052501	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION							01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 1418	27/10/2022	125800	15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022052500	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION							01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 1417	27/10/2022	51055	15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022052499	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION							01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 1416	27/10/2022	125800	15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022052495	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION							01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 1412	27/10/2022	113564	15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022052494	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION							01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 1411	27/10/2022	113564	15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022052493	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION							01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 1410	27/10/2022	29408	15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102022030576	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
			01 INSPECTION					01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 98	03/10/2022	53236 15752 B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022030234	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
			01 INSPECTION					01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1124	04/10/2022	50308 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
SUNAM-2,SANGRUR								
VN102022030461	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
			01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT					31
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1351	10/10/2022	164598 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
GRANTS-IN-AID (SALARY) OFFICER (S), SANGRUR,SANGRUR								
VN102022052561	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1478	27/10/2022	97335 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
SUNAM-2,SANGRUR								
VN102022031117	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	105 TEACHERS TRAINING	02 SECONDARY EDUCATION	
			01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 639	03/10/2022	60536 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SANGRUR,SANGRUR								
VN102022031118	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	105 TEACHERS TRAINING	02 SECONDARY EDUCATION	
			01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 640	03/10/2022	142622 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SANGRUR,SANGRUR								
VN102022030019	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 909	03/10/2022	8373 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SANGRUR,SANGRUR								
VN102022030020	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 910	03/10/2022	644208 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SANGRUR,SANGRUR								
VN102022030066	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 956	04/10/2022	951188 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SANGRUR,SANGRUR								
VN102022052478	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
			01 INSPECTION					01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1395	21/10/2022	101152 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
DHURI,SANGRUR								
VN102022052480	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
			01 INSPECTION					01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1397	21/10/2022	70412 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
DHURI,SANGRUR								
VN102022052481	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
			01 INSPECTION					01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1398	21/10/2022	101152 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
DHURI,SANGRUR								
VN102022052532	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
			01 INSPECTION					01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1449	27/10/2022	111452 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
BHAWANIGARH,SANGRUR								
VN102022052534	01/10/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
			01 INSPECTION					

0000 00 NO DETAILED HEAD					01 SALARIES
BHAWANIGARH, SANGRUR	05 EDUCATION	NT V 1451	27/10/2022	69412 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022052564 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1481	27/10/2022	01 SALARIES	
CHEEMA, SANGRUR				19900 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022030017 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 907	03/10/2022	01 SALARIES	
SANGRUR, SANGRUR				4761828 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022030415 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1305	07/10/2022	01 SALARIES	
SUNAM-2, SANGRUR				1832544 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022030416 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1306	07/10/2022	01 SALARIES	
CHEEMA, SANGRUR				30492 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022030417 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1307	07/10/2022	01 SALARIES	
CHEEMA, SANGRUR				56341 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022030426 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 INSPECTION					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1316	07/10/2022	01 SALARIES	
				32902 15752 B.P.E.O., SHERPUR, SANGRUR	
VN102022030427 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 INSPECTION					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1317	07/10/2022	01 SALARIES	
				34588 15752 B.P.E.O., SHERPUR, SANGRUR	
VN102022030870 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 392	03/10/2022	01 SALARIES	
CHEEMA, SANGRUR				9858143 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022030869 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 391	03/10/2022	01 SALARIES	
CHEEMA, SANGRUR				2463204 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022031210 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 732	03/10/2022	01 SALARIES	
				2143646 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II, SANGRUR	
VN102022031211 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 733	03/10/2022	01 SALARIES	
				12743238 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II, SANGRUR	
VN102022031215 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 737	03/10/2022	01 SALARIES	
MALERKOTLA, SANGRUR				1603202 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022031216 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 738	03/10/2022	01 SALARIES	
MALERKOTLA, SANGRUR				10646476 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

		05 EDUCATION	NT V 95	03/10/2022	3565483 15752 B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022030574 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 96	03/10/2022	2759588 15752 B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022030575 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 97	03/10/2022	2496467 15752 B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022030712 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 234	03/10/2022	1607484 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
DHURI,SANGRUR						
VN102022030713 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 235	03/10/2022	2189980 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
DHURI,SANGRUR						
VN102022030714 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 236	03/10/2022	3229820 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
DHURI,SANGRUR						
VN102022030715 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 237	03/10/2022	4894516 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
DHURI,SANGRUR						
VN102022030746 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 268	03/10/2022	84460 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
LEHRAGAGA,SANGRUR						
VN102022030747 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 269	03/10/2022	9776909 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
LEHRAGAGA,SANGRUR						
VN102022030748 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 270	03/10/2022	2268896 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
LEHRAGAGA,SANGRUR						
VN102022030769 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 291	03/10/2022	525594 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030770 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 292	03/10/2022	613200 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
MALERKOTLA,SANGRUR						
VN102022031053 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 575	03/10/2022	104044 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
BHAWANIGARH,SANGRUR						
VN102022031054 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 576	03/10/2022	1884484 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
BHAWANIGARH,SANGRUR						
VN102022031055 01/10/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	

[illegible]

VN102022030406	01/10/2022	N DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS										01 SALARIES	
MALERKOTLA, SANGRUR						05	EDUCATION	NT V 1296	07/10/2022	1653812 15464	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022030828	01/10/2022	N DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS										01 SALARIES	
						05	EDUCATION	NT V 345	03/10/2022	84460 15074	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022030829	01/10/2022	N DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS										01 SALARIES	
LEHRAGAGA, SANGRUR						05	EDUCATION	NT V 346	03/10/2022	457252 15615	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022030836	01/10/2022	N DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS										01 SALARIES	
LEHRAGAGA, SANGRUR						05	EDUCATION	NT V 353	03/10/2022	10924578 15615	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022021959	01/10/2022	N DC08	A	Pay and Allowances Vouchers	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SUBORDINATE SERVICES SELECTION BOARD										01 SALARIES	
						18	PERSONNEL	NT V 1	04/10/2022	43877 21193	SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,	
VN102022021960	01/10/2022	N DC08	A	Pay and Allowances Vouchers	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SUBORDINATE SERVICES SELECTION BOARD										01 SALARIES	
						18	PERSONNEL	NT V 2	04/10/2022	50295 21193	SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,	
VN102022021961	01/10/2022	N DC08	A	Pay and Allowances Vouchers	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SUBORDINATE SERVICES SELECTION BOARD										01 SALARIES	
						18	PERSONNEL	NT V 3	04/10/2022	61620 21193	SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,	
VN102022021962	01/10/2022	N DC08	A	Pay and Allowances Vouchers	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SUBORDINATE SERVICES SELECTION BOARD										01 SALARIES	
						18	PERSONNEL	NT V 4	04/10/2022	126040 21193	SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,	
VN102022021965	01/10/2022	N DC08	A	Pay and Allowances Vouchers	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SUBORDINATE SERVICES SELECTION BOARD										01 SALARIES	
						18	PERSONNEL	NT V 7	04/10/2022	189093 21193	SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,	
VN102022021966	01/10/2022	N DC08	A	Pay and Allowances Vouchers	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SUBORDINATE SERVICES SELECTION BOARD										01 SALARIES	
						18	PERSONNEL	NT V 8	04/10/2022	326880 21193	SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,	
VN102022021967	01/10/2022	N DC08	A	Pay and Allowances Vouchers	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SUBORDINATE SERVICES SELECTION BOARD										01 SALARIES	
						18	PERSONNEL	NT V 9	07/10/2022	49568 21193	SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,	
VN102022021963	01/10/2022	N DC08	A	Pay and Allowances Vouchers	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SUBORDINATE SERVICES SELECTION BOARD										01 SALARIES	
						18	PERSONNEL	NT V 5	04/10/2022	167072 21193	SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,	
VN102022021964	01/10/2022	N DC08	A	Pay and Allowances Vouchers	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SUBORDINATE SERVICES SELECTION BOARD										01 SALARIES	
						18	PERSONNEL	NT V 6	04/10/2022	467216 21193	SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,	
VN102022062304	01/10/2022	N DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 INSPECTION										01 SALARIES	

		05 EDUCATION	NT V 699	27/10/2022	10815 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022062305	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
	01 INSPECTION		104 INSPECTION		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 700	27/10/2022	01 SALARIES 53100 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022046850	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
	01 INSPECTION		104 INSPECTION		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 193	03/10/2022	01 SALARIES 116964 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022046853	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
	01 INSPECTION		104 INSPECTION		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 196	03/10/2022	01 SALARIES 82408 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022046852	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 195	03/10/2022	01 SALARIES 3343676 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022047250	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 603	04/10/2022	01 SALARIES 65118 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022047265	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 602	04/10/2022	01 SALARIES 882150 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022047267	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 610	04/10/2022	01 SALARIES 2660555 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022047273	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 616	04/10/2022	01 SALARIES 2832400 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022047328	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 671	07/10/2022	01 SALARIES 356403 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022047329	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 672	07/10/2022	01 SALARIES 32445 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022047342	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 685	10/10/2022	01 SALARIES 390608 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022047349	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 692	10/10/2022	01 SALARIES 2692716 22144 HEADMASTER, GOVERNMENT HIGH SCHOOL, THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS - CUM - CHIEF SECRETARY,
PUNJAB, CHANDIGARH,					
VN102022047350	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 693	10/10/2022	01 SALARIES 7040496 22279 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARN TARAN, KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022062303	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION

		01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 698	27/10/2022	58400	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022062306	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
			05 EDUCATION	NT V 701	27/10/2022	54075	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022062307	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
			05 EDUCATION	NT V 702	27/10/2022	2040012	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022062309	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
			05 EDUCATION	NT V 704	27/10/2022	1868800	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022062310	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
			05 EDUCATION	NT V 705	27/10/2022	7386840	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022062311	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
			05 EDUCATION	NT V 706	27/10/2022	31654	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC				
		SU SUB_HEAD_DESC								
BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC		

VN102022062322	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
			05 EDUCATION	NT V 717	27/10/2022	3014160	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022062338	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
			05 EDUCATION	NT V 733	27/10/2022	2034694	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022062339	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
			05 EDUCATION	NT V 734	27/10/2022	86520	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022062340	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
			05 EDUCATION	NT V 735	27/10/2022	708044	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022062341	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
			05 EDUCATION	NT V 736	27/10/2022	4097520	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022062342	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
			05 EDUCATION	NT V 737	27/10/2022	3525740	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022062343	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 738	27/10/2022	4088000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022062344	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 739	27/10/2022	345868	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022046803	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 146	03/10/2022	80030	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022046851	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 194	03/10/2022	1488442	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022046947	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 290	03/10/2022	75896	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022046948	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 291	03/10/2022	187815	22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
PUNJAB,CHANDIGARH,									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022046949	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 292	03/10/2022	389400	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022046950	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 293	03/10/2022	540428	22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
PUNJAB,CHANDIGARH,									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022046951	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 294	03/10/2022	453568	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022046952	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 295	03/10/2022	1215476	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022046953	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 296	03/10/2022	376200	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022046954	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 297	03/10/2022	1167600	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022046955	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 298	03/10/2022	18000	22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
PUNJAB,CHANDIGARH,									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022046763	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 106	03/10/2022	895972 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022046764	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
		05 EDUCATION	NT V 107	03/10/2022	255484 22297 HEAD MASTER,GOVT HIGH SCHOOL, THATTHA,TARN TARAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022046765	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
		05 EDUCATION	NT V 108	03/10/2022	47524 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022046766	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
		05 EDUCATION	NT V 109	03/10/2022	65148 22272 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JEOBALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022046767	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
		05 EDUCATION	NT V 110	03/10/2022	247800 22272 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JEOBALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022046768	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
		05 EDUCATION	NT V 111	03/10/2022	111760 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022046769	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
		05 EDUCATION	NT V 112	03/10/2022	214060 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022046770	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
		05 EDUCATION	NT V 113	03/10/2022	35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022046771	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
		05 EDUCATION	NT V 114	03/10/2022	144800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022046772	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
		05 EDUCATION	NT V 115	03/10/2022	478864 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022046773	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
		05 EDUCATION	NT V 116	03/10/2022	69464 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022046774	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
		05 EDUCATION	NT V 117	03/10/2022	390052 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022046775	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
		05 EDUCATION	NT V 118	03/10/2022	148792 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022046776	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
		05 EDUCATION	NT V 119	03/10/2022	57668 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN102022046777	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				05	EDUCATION		NT V 120	03/10/2022	33108 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022046778	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				05	EDUCATION		NT V 121	03/10/2022	299096 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL, THARU		
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,											
VN102022046779	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				05	EDUCATION		NT V 122	03/10/2022	51804 22263 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,NANDPUR		
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022046956	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				05	EDUCATION		NT V 299	03/10/2022	56364 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022046957	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				05	EDUCATION		NT V 300	03/10/2022	398056 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022046699	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				05	EDUCATION		NT V 42	03/10/2022	149152 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022046700	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				05	EDUCATION		NT V 43	03/10/2022	253576 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022046701	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				05	EDUCATION		NT V 44	03/10/2022	165160 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022046702	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				05	EDUCATION		NT V 45	03/10/2022	617468 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022047066	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD			01 INSPECTION								
				05	EDUCATION		NT V 409	03/10/2022	66900 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022047067	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD			01 INSPECTION								
				05	EDUCATION		NT V 410	03/10/2022	46812 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022047070	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD			01 INSPECTION								
				05	EDUCATION		NT V 413	03/10/2022	104144 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022047072	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD			01 INSPECTION								
				05	EDUCATION		NT V 415	03/10/2022	49644 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022047071	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD			01 INSPECTION								
				05	EDUCATION		NT V 414	03/10/2022	68004 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022047074	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD			01 INSPECTION		05 EDUCATION	NT V 417	03/10/2022	43716 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022047075	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD			01 INSPECTION		05 EDUCATION	NT V 418	03/10/2022	75196 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022047271	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD			01 INSPECTION		05 EDUCATION	NT V 614	04/10/2022	70396 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022047272	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD			01 INSPECTION		05 EDUCATION	NT V 615	04/10/2022	120142 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022047274	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD			01 INSPECTION		05 EDUCATION	NT V 617	04/10/2022	35496 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022047339	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD			01 INSPECTION		05 EDUCATION	NT V 682	10/10/2022	34060 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022047340	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD			01 INSPECTION		05 EDUCATION	NT V 683	10/10/2022	63228 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022047341	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD			01 INSPECTION		05 EDUCATION	NT V 684	10/10/2022	107272 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022047348	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD			01 INSPECTION		05 EDUCATION	NT V 691	10/10/2022	67508 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN	01 SALARIES
PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022047351	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD			01 INSPECTION		05 EDUCATION	NT V 694	10/10/2022	118424 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	01 SALARIES
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022047149	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 492	04/10/2022	4932162 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022047068	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 411	03/10/2022	2481328 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022047069	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 412	03/10/2022	8401622 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022047073	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		

	0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 416	03/10/2022	1470944	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022047076	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
	0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 419	03/10/2022	6741416	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022047077	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
	0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 420	03/10/2022	1994012	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022046983	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION	
	0000	00	NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		05 EDUCATION	NT V 326	03/10/2022	140792	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022046984	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION	
	0000	00	NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		05 EDUCATION	NT V 327	03/10/2022	194642	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022046985	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION	
	0000	00	NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		05 EDUCATION	NT V 328	03/10/2022	280847	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022046986	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION	
	0000	00	NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		05 EDUCATION	NT V 329	03/10/2022	311602	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022046692	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 35	03/10/2022	353396	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022046693	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 36	03/10/2022	531000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC	
	BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC								
					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC

VN102022046694	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 37	03/10/2022	47524	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022046695	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 38	03/10/2022	74632	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022046696	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 39	03/10/2022	318600	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 131	03/10/2022	149152 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN102022046789	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 132	03/10/2022	103544 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046790	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 133	03/10/2022	77896 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN102022046791	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 134	03/10/2022	408896 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022046792	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 135	03/10/2022	816044 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022046793	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 136	03/10/2022	267700 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN102022046667	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 10	03/10/2022	278903 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046668	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 11	03/10/2022	526484 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046669	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 12	03/10/2022	185284 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046670	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 13	03/10/2022	246655 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046671	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 14	03/10/2022	267992 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046672	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 15	03/10/2022	283200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046673	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 16	03/10/2022	394344 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046674	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 17	03/10/2022	618276 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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		05 EDUCATION	NT V 32	03/10/2022	59492 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022046690	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 33	03/10/2022	01 SALARIES
PUNJAB,CHANDIGARH,					
VN102022046691	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 34	03/10/2022	01 SALARIES
					393332 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046821	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 164	03/10/2022	01 SALARIES
					164496 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046822	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 165	03/10/2022	01 SALARIES
					106200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046823	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 166	03/10/2022	01 SALARIES
					181072 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046824	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 167	03/10/2022	01 SALARIES
					1010536 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046825	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 168	03/10/2022	01 SALARIES
					27260 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046826	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 169	03/10/2022	01 SALARIES
					326576 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046827	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 170	03/10/2022	01 SALARIES
					54932 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046863	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 206	03/10/2022	01 SALARIES
PUNJAB,CHANDIGARH,					240244 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022046864	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 207	03/10/2022	01 SALARIES
PUNJAB,CHANDIGARH,					154352 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022046865	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 208	03/10/2022	01 SALARIES
					285012 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022046866	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 209	03/10/2022	01 SALARIES
					380160 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046867	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

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[illegible]

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 204	03/10/2022	41268 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046862 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 205	03/10/2022	352436 22282 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SINGH						
VN102022046730 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 73	03/10/2022	33108 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046731 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 74	03/10/2022	35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046732 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 75	03/10/2022	92720 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046733 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 76	03/10/2022	218004 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046734 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 77	03/10/2022	614780 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046735 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 78	03/10/2022	509144 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046736 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 79	03/10/2022	60292 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046737 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 80	03/10/2022	357820 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046739 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 82	03/10/2022	409020 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						
VN102022046738 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 81	03/10/2022	133512 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						
VN102022046741 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 84	03/10/2022	47524 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						
VN102022046740 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 83	03/10/2022	1238236 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						

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0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 274	03/10/2022	91988 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022046932 01/10/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 275	03/10/2022	68459 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022046933 01/10/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 276	03/10/2022	115024 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022046934 01/10/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 277	03/10/2022	36164 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC				SO SOE_DESC		
				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

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0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 137	03/10/2022	18000 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS -CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,					
VN102022046795 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 SALARIES
05 EDUCATION	NT V 138	03/10/2022	95004 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022046796 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 SALARIES
05 EDUCATION	NT V 139	03/10/2022	138482 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022046797 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 SALARIES
05 EDUCATION	NT V 140	03/10/2022	147752 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022046798 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 SALARIES
05 EDUCATION	NT V 141	03/10/2022	460200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022046799 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 SALARIES
05 EDUCATION	NT V 142	03/10/2022	736472 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022046800 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 SALARIES
05 EDUCATION	NT V 143	03/10/2022	1529798 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022046801 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 SALARIES
05 EDUCATION	NT V 144	03/10/2022	1693946 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022046802 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 SALARIES
05 EDUCATION	NT V 145	03/10/2022	1930520 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022046804 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 SALARIES
05 EDUCATION	NT V 147	03/10/2022	136504 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022046805 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 SALARIES
05 EDUCATION	NT V 148	03/10/2022	404408 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022046806 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 SALARIES
05 EDUCATION	NT V 149	03/10/2022	525256 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022046807 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 SALARIES
05 EDUCATION	NT V 150	03/10/2022	63140 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022046808 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 SALARIES
05 EDUCATION	NT V 151	03/10/2022	71504 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN102022047280	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 623	04/10/2022	692500	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022047281	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 624	04/10/2022	233936	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022047282	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 625	04/10/2022	90000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022047283	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 626	04/10/2022	106200	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022047284	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 627	04/10/2022	414559	22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
									01 SALARIES
PUNJAB,CHANDIGARH,									
VN102022047286	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 629	04/10/2022	303548	22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
									01 SALARIES
PUNJAB,CHANDIGARH,									
VN102022047285	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 628	04/10/2022	27260	22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
									01 SALARIES
PUNJAB,CHANDIGARH,									
VN102022047287	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 630	04/10/2022	173252	22259 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURIWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									01 SALARIES
VN102022047288	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 631	04/10/2022	43916	22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
									01 SALARIES
PUNJAB,CHANDIGARH,									
VN102022062308	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 703	27/10/2022	26466	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022047337	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 600	10/10/2022	51740	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022047262	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 599	04/10/2022	584188	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022047263	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 600	04/10/2022	151696	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022047264	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 601	04/10/2022	359216 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022047268 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 611	04/10/2022
PUNJAB,CHANDIGARH,					74224 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
VN102022047269 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 612	04/10/2022
					106200 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022047270 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 613	04/10/2022
PUNJAB,CHANDIGARH,					275552 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
VN102022047275 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 618	04/10/2022
					192592 22007 PRINCIPAL,GOVT. GIRLS SR. SECONDARY SCHOOL, TARN TARAN,TARN TARAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022047276 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 619	04/10/2022
					295780 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022047277 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 620	04/10/2022
PUNJAB,CHANDIGARH,					335804 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC			MIN MIN_DESC		
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022047234 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 577	04/10/2022
					90000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022047235 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 578	04/10/2022
					111660 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022047236 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 579	04/10/2022
					209708 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022047237 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 580	04/10/2022
					240384 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022047238 01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 581	04/10/2022
					424800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022047240	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 583	04/10/2022	69624	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022047239	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 582	04/10/2022	713064	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022047241	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 584	04/10/2022	372496	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022047242	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 585	04/10/2022	511484	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022047243	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 586	04/10/2022	161888	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022047244	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 587	04/10/2022	108496	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022047245	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 588	04/10/2022	161304	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022047246	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 589	04/10/2022	69464	22229	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,															
VN102022047247	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 590	04/10/2022	336620	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022047248	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 591	04/10/2022	72220	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022047249	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 592	04/10/2022	46164	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022047251	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 604	04/10/2022	343060	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022047252	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 605	04/10/2022	330728	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022047253	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										

		05 EDUCATION	NT V 606	04/10/2022	247800 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022047254	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 607	04/10/2022	01 SALARIES 98296 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022047256	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 594	04/10/2022	01 SALARIES 212400 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022047255	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 593	04/10/2022	01 SALARIES 35212 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022047257	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 608	04/10/2022	01 SALARIES 70576 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022047258	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 595	04/10/2022	01 SALARIES 111760 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022047259	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 596	04/10/2022	01 SALARIES 193540 22275 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, KAD GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022047260	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 597	04/10/2022	01 SALARIES 667290 22279 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022047261	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 598	04/10/2022	01 SALARIES 362728 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022047289	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 632	04/10/2022	01 SALARIES 125632 22144 HEADMASTER, GOVERNMENT HIGH SCHOOL, THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,					
VN102022047290	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 633	04/10/2022	01 SALARIES 172604 22144 HEADMASTER, GOVERNMENT HIGH SCHOOL, THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,					
VN102022047291	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 634	04/10/2022	01 SALARIES 177000 22279 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022047292	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 635	04/10/2022	01 SALARIES 411547 22144 HEADMASTER, GOVERNMENT HIGH SCHOOL, THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,					
VN102022047293	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 636	04/10/2022	01 SALARIES 212400 22144 HEADMASTER, GOVERNMENT HIGH SCHOOL, THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,					
VN102022047294	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

[illegible]

[illegible]

				05 EDUCATION	NT V 690	10/10/2022	616928 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022047352	01/10/2022	N DC08 A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 695	10/10/2022	54932 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022062313	01/10/2022	N DC08 A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 708	27/10/2022	43716 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022062314	01/10/2022	N DC08 A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 709	27/10/2022	110960 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022062315	01/10/2022	N DC08 A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 710	27/10/2022	223215 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022062316	01/10/2022	N DC08 A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 711	27/10/2022	513276 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022062317	01/10/2022	N DC08 A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 712	27/10/2022	765976 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022062318	01/10/2022	N DC08 A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 713	27/10/2022	111760 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022047301	01/10/2022	N DC08 A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 644	07/10/2022	207049 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022047302	01/10/2022	N DC08 A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 645	07/10/2022	99644 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC							SO SOE_DESC	
				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			

VN102022047303	01/10/2022	N DC08 A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 646	07/10/2022	149152 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022047304	01/10/2022	N DC08 A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 647	07/10/2022	244464 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		

[illegible]

[illegible]

	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
				05 EDUCATION			NT V 498	04/10/2022	51564 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022047159	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
				05 EDUCATION			NT V 502	04/10/2022	190336 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022047174	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
				05 EDUCATION			NT V 517	04/10/2022	512176 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022047175	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
				05 EDUCATION			NT V 518	04/10/2022	453692 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022047176	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
				05 EDUCATION			NT V 519	04/10/2022	593415 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022047177	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
				05 EDUCATION			NT V 520	04/10/2022	35400 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022047178	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
				05 EDUCATION			NT V 521	04/10/2022	65604 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022047179	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
				05 EDUCATION			NT V 522	04/10/2022	117064 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022046990	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
				05 EDUCATION			NT V 333	03/10/2022	279452 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022046991	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
				05 EDUCATION			NT V 334	03/10/2022	99284 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022046992	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
				05 EDUCATION			NT V 335	03/10/2022	121304 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022046993	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
				05 EDUCATION			NT V 336	03/10/2022	212400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022046994	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
				05 EDUCATION			NT V 337	03/10/2022	226820 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022046995	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
				05 EDUCATION			NT V 338	03/10/2022	359339 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022047214 01/10/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 557 04/10/2022 240656 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022047215 01/10/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 558 04/10/2022 389188 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022047216 01/10/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 559 04/10/2022 202752 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022047217 01/10/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 560 04/10/2022 750168 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022047218 01/10/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 561 04/10/2022 63656 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022047219 01/10/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 562 04/10/2022 635224 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022047220 01/10/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 563 04/10/2022 637508 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022047221 01/10/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 564 04/10/2022 203296 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022047222 01/10/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 565 04/10/2022 505776 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022047224 01/10/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 567 04/10/2022 102276 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022047225 01/10/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 568 04/10/2022 121860 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022047226 01/10/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 569 04/10/2022 141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
BDGT	DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC						
				GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT

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0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 548	04/10/2022	251059 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN102022047045	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 388	03/10/2022	141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022047046	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 389	03/10/2022	432876 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022047047	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 390	03/10/2022	316184 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022047048	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 391	03/10/2022	820100 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022047049	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 392	03/10/2022	317980 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022047050	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 393	03/10/2022	668292 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022047051	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 394	03/10/2022	43916 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022047052	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 395	03/10/2022	389400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022047053	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 396	03/10/2022	529056 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022047054	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 397	03/10/2022	58060 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022047056	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 399	03/10/2022	247800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022047055	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 398	03/10/2022	224956 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022047057	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 400	03/10/2022	37404 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES

VN102022047058	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 401	03/10/2022	283712	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN	01 SALARIES
0000	00	NO DETAILED HEAD											4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022047059	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 402	03/10/2022	41268	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
0000	00	NO DETAILED HEAD											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022047060	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 403	03/10/2022	102276	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
0000	00	NO DETAILED HEAD											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022047061	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 404	03/10/2022	106200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
0000	00	NO DETAILED HEAD											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022047062	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 405	03/10/2022	149148	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
0000	00	NO DETAILED HEAD											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022047063	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 406	03/10/2022	69412	22008	PRINCIPAL,S.G.A.D. KHALSA HIGH SECONDARY SCHOOL, TARN TARAN,TARN	01 SALARIES
0000	00	NO DETAILED HEAD											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
TARAN														
VN102022047064	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 407	03/10/2022	177000	22229	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN	01 SALARIES
0000	00	NO DETAILED HEAD											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,														
VN102022047065	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 408	03/10/2022	302948	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU	01 SALARIES
0000	00	NO DETAILED HEAD											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,														
VN102022047078	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 421	04/10/2022	31340	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
0000	00	NO DETAILED HEAD											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022047079	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 422	04/10/2022	56228	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
0000	00	NO DETAILED HEAD											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022047080	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 423	04/10/2022	592444	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
0000	00	NO DETAILED HEAD											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022047081	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 424	04/10/2022	31340	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
0000	00	NO DETAILED HEAD											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022047082	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 425	04/10/2022	56228	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
0000	00	NO DETAILED HEAD											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022047083	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 426	04/10/2022	404036	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
0000	00	NO DETAILED HEAD											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102022047084	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 427	04/10/2022	42492	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022047085	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 428	04/10/2022	47588	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022046958	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 301	03/10/2022	177000	22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
			PUNJAB,CHANDIGARH,						01 SALARIES
VN102022046959	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 302	03/10/2022	52142	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022046960	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 303	03/10/2022	826843	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022046961	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 304	03/10/2022	297836	22259 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURIWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									01 SALARIES
VN102022046962	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 305	03/10/2022	44940	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022046963	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 306	03/10/2022	85184	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022046964	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 307	03/10/2022	87500	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022046965	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 308	03/10/2022	387080	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022046966	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 309	03/10/2022	460200	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022046979	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 322	03/10/2022	90000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022046980	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 323	03/10/2022	338796	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022046981	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			

0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 324	03/10/2022	495600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022046982 01/10/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 325	03/10/2022	365736 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC				SU SUB_HEAD_DESC			SO SOE_DESC	
				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

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GRANTS-IN-AID (SALARY) TARAN EDUCATION,PUNJAB,		05 EDUCATION	NT V 575	04/10/2022	400590	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	31
VN102022047343 01/10/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
GRANTS-IN-AID (SALARY) TARAN EDUCATION,PUNJAB,		05 EDUCATION	NT V 686	10/10/2022	1419215	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	31
VN102022062330 01/10/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
GRANTS-IN-AID (SALARY) TARAN EDUCATION,PUNJAB,		05 EDUCATION	NT V 725	27/10/2022	306474	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	31
VN102022062331 01/10/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
GRANTS-IN-AID (SALARY) TARAN EDUCATION,PUNJAB,		05 EDUCATION	NT V 726	27/10/2022	345433	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	31
VN102022062333 01/10/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
GRANTS-IN-AID (SALARY) TARAN EDUCATION,PUNJAB,		05 EDUCATION	NT V 728	27/10/2022	453854	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	31
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC		

VN102022062334 01/10/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
GRANTS-IN-AID (SALARY) TARAN EDUCATION,PUNJAB,		05 EDUCATION	NT V 729	27/10/2022	186617	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	31
VN102022047190 01/10/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		05 EDUCATION	NT V 533	04/10/2022	140584	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022047191 01/10/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		05 EDUCATION	NT V 534	04/10/2022	393900	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022047192 01/10/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		05 EDUCATION	NT V 535	04/10/2022	1513120	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022047195 01/10/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		05 EDUCATION	NT V 538	04/10/2022	256424	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022047197 01/10/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		05 EDUCATION	NT V 540	04/10/2022	534292	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022047196 01/10/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		05 EDUCATION	NT V 539	04/10/2022	281736	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022047198	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 541	04/10/2022	761724 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022047199	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 542	04/10/2022	347172 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022047200	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 543	04/10/2022	361060 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022047202	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 545	04/10/2022	637200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022047201	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 544	04/10/2022	316835 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022047203	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 546	04/10/2022	133248 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022047204	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 547	04/10/2022	35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022046967	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES						
					0000 99 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 310	03/10/2022	290212 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN	01 SALARIES
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022046968	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES						
					0000 99 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 311	03/10/2022	96364 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN	01 SALARIES
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022046969	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES						
					0000 99 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 312	03/10/2022	142862 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN	01 SALARIES
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022046970	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES						
					0000 99 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 313	03/10/2022	270864 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN	01 SALARIES
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022046971	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 314	03/10/2022	195155 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022046972	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 315	03/10/2022	56100 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022046973	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 316	03/10/2022	83030 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022046974	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 317	03/10/2022	155388	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046975	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 318	03/10/2022	63462	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046976	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 319	03/10/2022	161550	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046977	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 320	03/10/2022	111150	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046978	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 321	03/10/2022	48942	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046987	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 330	03/10/2022	159384	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022046988	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 331	03/10/2022	67319	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022047336	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 679	10/10/2022	187552	22260 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,CHHINA BIDHI CHAND	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022047089	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 432	04/10/2022	405687	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
GRANTS-IN-AID (SALARY)									
TARAN									
EDUCATION,PUNJAB,									
VN102022047086	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 429	04/10/2022	65196	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022047087	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 430	04/10/2022	309884	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022047088	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 431	04/10/2022	604236	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022047092	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 435	04/10/2022	89492	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022047093	01/10/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 436	04/10/2022	195692 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022047095	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 438	04/10/2022	303548 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNJAN			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							
VN102022047096	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 439	04/10/2022	63028 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022047097	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 440	04/10/2022	35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022047098	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 441	04/10/2022	80480 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022047099	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 442	04/10/2022	102376 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022047100	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 443	04/10/2022	132784 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022047101	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 444	04/10/2022	136504 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022047102	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 445	04/10/2022	142900 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022047103	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 446	04/10/2022	528188 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022047104	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 447	04/10/2022	81320 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022047105	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 448	04/10/2022	85920 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022047106	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 449	04/10/2022	177000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022047107	01/10/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 450	04/10/2022	179812 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN102022046171	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 199	03/10/2022	344508	23082	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA	01 SALARIES
0000	00	NO DETAILED HEAD										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046186	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 214	03/10/2022	25500	23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA	01 SALARIES
0000	00	NO DETAILED HEAD										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046187	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 215	03/10/2022	25500	23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA	01 SALARIES
0000	00	NO DETAILED HEAD										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046188	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 216	03/10/2022	43716	23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA	01 SALARIES
0000	00	NO DETAILED HEAD										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046189	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 217	03/10/2022	46164	23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA	01 SALARIES
0000	00	NO DETAILED HEAD										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046190	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 218	03/10/2022	836976	23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA	01 SALARIES
0000	00	NO DETAILED HEAD										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046192	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 220	03/10/2022	151316	23116	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHIL KALAN,BARNALA	01 SALARIES
0000	00	NO DETAILED HEAD										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046193	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 221	03/10/2022	97924	23069	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEKE,BARNALA	01 SALARIES
0000	00	NO DETAILED HEAD										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046194	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 222	03/10/2022	825234	23112	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,BARNALA	01 SALARIES
0000	00	NO DETAILED HEAD										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046195	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 223	03/10/2022	983384	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA	01 SALARIES
0000	00	NO DETAILED HEAD										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046196	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 224	03/10/2022	128752	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES
0000	00	NO DETAILED HEAD										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046197	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 225	03/10/2022	129304	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES
0000	00	NO DETAILED HEAD										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046198	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 226	03/10/2022	171160	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES
0000	00	NO DETAILED HEAD										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046199	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 227	03/10/2022	207680	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES
0000	00	NO DETAILED HEAD										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

[illegible]

[illegible]

VN102022046599	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION		NT V 135	03/10/2022	607684 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046600	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION		NT V 136	03/10/2022	132560 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046601	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION		NT V 137	03/10/2022	115024 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046602	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION		NT V 138	03/10/2022	262764 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046603	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION		NT V 139	03/10/2022	129592 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046604	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION		NT V 140	03/10/2022	290072 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046605	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION		NT V 141	03/10/2022	515160 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046606	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION		NT V 142	03/10/2022	350356 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046607	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION		NT V 143	03/10/2022	89492 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046608	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION		NT V 144	03/10/2022	136504 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA, BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046609	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION		NT V 145	03/10/2022	685248 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA, BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046610	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION		NT V 146	03/10/2022	271224 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA, BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046612	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION		NT V 148	03/10/2022	75212 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046611	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION		NT V 147	03/10/2022	509120 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA, BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	NT V 166	03/10/2022	492204 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022046631	01/10/2022 N DC08 A Pay and Allowances Vouchers							
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	NT V 167	03/10/2022	959444 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022046632	01/10/2022 N DC08 A Pay and Allowances Vouchers							
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	NT V 168	03/10/2022	1035324 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022046633	01/10/2022 N DC08 A Pay and Allowances Vouchers							
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	NT V 169	03/10/2022	114300 23085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022046634	01/10/2022 N DC08 A Pay and Allowances Vouchers							
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	NT V 170	03/10/2022	116160 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022046635	01/10/2022 N DC08 A Pay and Allowances Vouchers							
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	NT V 171	03/10/2022	136504 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022046636	01/10/2022 N DC08 A Pay and Allowances Vouchers							
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	NT V 172	03/10/2022	90000 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022046637	01/10/2022 N DC08 A Pay and Allowances Vouchers							
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	NT V 173	03/10/2022	35964 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022046638	01/10/2022 N DC08 A Pay and Allowances Vouchers							
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	NT V 174	03/10/2022	264382 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
BHADORH, BARNALA								
VN102022046639	01/10/2022 N DC08 A Pay and Allowances Vouchers							
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	NT V 175	03/10/2022	894248 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
BHADORH, BARNALA								
VN102022046640	01/10/2022 N DC08 A Pay and Allowances Vouchers							
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	NT V 176	03/10/2022	1651624 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
BHADORH, BARNALA								
VN102022046641	01/10/2022 N DC08 A Pay and Allowances Vouchers							
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	NT V 177	03/10/2022	157992 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022046642	01/10/2022 N DC08 A Pay and Allowances Vouchers							
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	NT V 178	03/10/2022	356848 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022046643	01/10/2022 N DC08 A Pay and Allowances Vouchers							
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	NT V 179	03/10/2022	725452 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022046644	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 180	03/10/2022	30524	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046645	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 181	03/10/2022	111660	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046646	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 182	03/10/2022	183784	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046647	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 183	03/10/2022	74224	23201	HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022046648	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 184	03/10/2022	519944	23201	HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022046649	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 185	03/10/2022	35400	23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046650	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 186	03/10/2022	111660	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046651	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 187	03/10/2022	567688	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046652	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 188	03/10/2022	95440	23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046524	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 60	03/10/2022	411824	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
BHADORH, BARNALA												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046525	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 61	03/10/2022	245628	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
BHADORH, BARNALA												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046526	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 62	03/10/2022	35400	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046527	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 63	03/10/2022	301144	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046528	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

MOOM, BARNALA	05 EDUCATION	NT V 64	03/10/2022	133112 23102 HEADMASTER, SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022046529 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
MOOM, BARNALA	05 EDUCATION	NT V 65	03/10/2022	136504 23102 HEADMASTER, SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022046173 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 201	03/10/2022	74224 23098 HEADMASTER, GOVERNMENT HIGH SCHOOL, NAIWALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022046174 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 202	03/10/2022	43716 23098 HEADMASTER, GOVERNMENT HIGH SCHOOL, NAIWALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022046176 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 204	03/10/2022	30524 23093 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022046180 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 208	03/10/2022	149152 23193 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), THIKRIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022046181 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 209	03/10/2022	469757 23193 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), THIKRIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022046182 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 210	03/10/2022	562096 23193 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), THIKRIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022046183 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 211	03/10/2022	90000 23193 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), THIKRIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022046184 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 212	03/10/2022	583608 23193 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), THIKRIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022046185 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 213	03/10/2022	30524 23193 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), THIKRIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022046367 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 395	04/10/2022	816548 23084 HEADMASTER, GOVERNMENT HIGH SCHOOL, KARAM GARH, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022046368 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 396	04/10/2022	104044 23106 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUDI KHURD, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022046369 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 397	04/10/2022	127900 23093 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022046370 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 398 04/10/2022	138716 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046371 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 399 04/10/2022	183200 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046372 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 400 04/10/2022	376896 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046373 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 401 04/10/2022	525124 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046374 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 402 04/10/2022	149152 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046375 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 403 04/10/2022	181768 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046376 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 404 04/10/2022	430008 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046530 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 66 03/10/2022	160416 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046531 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 67 03/10/2022	223320 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046532 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 68 03/10/2022	413924 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046533 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 69 03/10/2022	529068 23062 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046534 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 70 03/10/2022	132560 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046535 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 71 03/10/2022	240656 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046536 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 72 03/10/2022	133244 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022046537 01/10/2022 N DC08 A Pay and Allowances Vouchers				2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05	EDUCATION	NT V 73	03/10/2022	365304	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046562 01/10/2022 N DC08 A Pay and Allowances Vouchers				2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05	EDUCATION	NT V 98	03/10/2022	352144	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046563 01/10/2022 N DC08 A Pay and Allowances Vouchers				2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05	EDUCATION	NT V 99	03/10/2022	270564	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046564 01/10/2022 N DC08 A Pay and Allowances Vouchers				2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05	EDUCATION	NT V 100	03/10/2022	583336	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046565 01/10/2022 N DC08 A Pay and Allowances Vouchers				2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05	EDUCATION	NT V 101	03/10/2022	25500	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046566 01/10/2022 N DC08 A Pay and Allowances Vouchers				2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05	EDUCATION	NT V 102	03/10/2022	34060	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046567 01/10/2022 N DC08 A Pay and Allowances Vouchers				2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05	EDUCATION	NT V 103	03/10/2022	125632	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046568 01/10/2022 N DC08 A Pay and Allowances Vouchers				2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05	EDUCATION	NT V 104	03/10/2022	96528	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046569 01/10/2022 N DC08 A Pay and Allowances Vouchers				2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05	EDUCATION	NT V 105	03/10/2022	219652	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046570 01/10/2022 N DC08 A Pay and Allowances Vouchers				2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05	EDUCATION	NT V 106	03/10/2022	104044	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046571 01/10/2022 N DC08 A Pay and Allowances Vouchers				2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05	EDUCATION	NT V 107	03/10/2022	523084	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046572 01/10/2022 N DC08 A Pay and Allowances Vouchers				2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05	EDUCATION	NT V 108	03/10/2022	59492	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046573 01/10/2022 N DC08 A Pay and Allowances Vouchers				2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05	EDUCATION	NT V 109	03/10/2022	188296	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN	MIN_DESC	SM	SM_HEAD_DESC
								SU SUB_HEAD_DESC			

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VN102022046590	01/10/2022	N DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD													
BHADORH, BARNALA					05	EDUCATION		NT V 126	03/10/2022	43716	23111	HEADMASTER, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022046592	01/10/2022	N DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD													
					05	EDUCATION		NT V 128	03/10/2022	129304	23075	HEADMASTER, GOVERNMENT HIGH SCHOOL, GEHAL, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022046593	01/10/2022	N DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD													
					05	EDUCATION		NT V 129	03/10/2022	213936	23075	HEADMASTER, GOVERNMENT HIGH SCHOOL, GEHAL, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022046594	01/10/2022	N DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD													
					05	EDUCATION		NT V 130	03/10/2022	483916	23075	HEADMASTER, GOVERNMENT HIGH SCHOOL, GEHAL, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022046595	01/10/2022	N DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD													
					05	EDUCATION		NT V 131	03/10/2022	74224	23082	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHAL KHURD, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022046596	01/10/2022	N DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD													
BHADORH, BARNALA					05	EDUCATION		NT V 132	03/10/2022	63244	23111	HEADMASTER, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022046204	01/10/2022	N DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD													
					05	EDUCATION		NT V 232	03/10/2022	115024	23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022046440	01/10/2022	N DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD													
					05	EDUCATION		NT V 468	07/10/2022	369580	23091	HEADMASTER, GOVERNMENT HIGH SCHOOL, SUKHPUR, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022046442	01/10/2022	N DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD													
					05	EDUCATION		NT V 470	07/10/2022	485864	23207	HEADMASTER, GOVT HIGH SCHOOL, UGGOKE, BARNALA, UGGOKE, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022046446	01/10/2022	N DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD													
					05	EDUCATION		NT V 474	10/10/2022	383132	23104	HEADMASTER, GOVERNMENT HIGH SCHOOL, KURD, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022046445	01/10/2022	N DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD													
					05	EDUCATION		NT V 473	10/10/2022	108496	23104	HEADMASTER, GOVERNMENT HIGH SCHOOL, KURD, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022046449	01/10/2022	N DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD													
					05	EDUCATION		NT V 477	10/10/2022	233248	23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022046451	01/10/2022	N DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD													
					05	EDUCATION		NT V 479	10/10/2022	134240	23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022046450	01/10/2022	N DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD													
					05	EDUCATION		NT V 478	10/10/2022	462696	23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA	

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046452	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 480	10/10/2022	35400 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		01 SALARIES	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046453	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 481	10/10/2022	25500 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		01 SALARIES	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046455	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 483	10/10/2022	70800 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA		01 SALARIES	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046456	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 484	10/10/2022	660511 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA		01 SALARIES	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046457	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 485	10/10/2022	233448 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA		01 SALARIES	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046458	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 486	10/10/2022	177488 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA		01 SALARIES	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046459	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 487	10/10/2022	161500 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA		01 SALARIES	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046597	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 133	03/10/2022	229984 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,		01 SALARIES	
BHADORH, BARNALA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046316	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 344	03/10/2022	215568 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		01 SALARIES	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046317	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 345	03/10/2022	323992 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		01 SALARIES	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046318	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 346	03/10/2022	1044560 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		01 SALARIES	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046319	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 347	03/10/2022	149152 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA		01 SALARIES	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046320	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 348	03/10/2022	89900 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA		01 SALARIES	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046321	01/10/2022	N DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 348	03/10/2022	89900 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA		01 SALARIES	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2300 2202 GENERAL EDUCATION	05 EDUCATION	NT V 349	03/10/2022	110300 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022046322	01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 350	03/10/2022	1065876 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022046323	01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 351	03/10/2022	56288 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022046324	01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 352	03/10/2022	70800 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022046325	01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 353	03/10/2022	35400 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022046326	01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 354	03/10/2022	63244 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022046327	01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 355	03/10/2022	111660 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022046328	01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 356	03/10/2022	861184 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022046329	01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 357	03/10/2022	85820 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022046330	01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 358	03/10/2022	314988 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022046331	01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 359	03/10/2022	219924 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022046335	01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 363	03/10/2022	319384 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022046336	01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 364	03/10/2022	459964 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022046616	01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 152	03/10/2022	425382 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	

VN102022046617	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 153	03/10/2022	1014738	23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA
											01 SALARIES
											4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022046618	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
					BHADORH, BARNALA			NT V 154	03/10/2022	36416	23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046619	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
					BHADORH, BARNALA			NT V 155	03/10/2022	60900	23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046620	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
					BHADORH, BARNALA			NT V 156	03/10/2022	90000	23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046621	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
					BHADORH, BARNALA			NT V 157	03/10/2022	96428	23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046622	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
					BHADORH, BARNALA			NT V 158	03/10/2022	140584	23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046623	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
					BHADORH, BARNALA			NT V 159	03/10/2022	216116	23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046492	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
					BHADORH, BARNALA			NT V 28	03/10/2022	107172	23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046494	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 30	03/10/2022	36316	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046493	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 29	03/10/2022	136504	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046495	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 31	03/10/2022	483900	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046496	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 32	03/10/2022	164024	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046497	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 33	03/10/2022	424385	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046498	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 34	03/10/2022	211216	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA

											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046499 01/10/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 35 03/10/2022 147160 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 SALARIES											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102022046502 01/10/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 38 03/10/2022 83472 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 SALARIES											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC											
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC											
CCO_ CCO											

VN102022046503 01/10/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 39 03/10/2022 216720 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 SALARIES											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102022046505 01/10/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 41 03/10/2022 207140 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 SALARIES											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102022046506 01/10/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 42 03/10/2022 545744 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 SALARIES											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102022046509 01/10/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 45 03/10/2022 29708 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 01 SALARIES											
DHANOULA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102022046510 01/10/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 46 03/10/2022 60988 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 01 SALARIES											
DHANOULA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102022046511 01/10/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 47 03/10/2022 63244 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 01 SALARIES											
DHANOULA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102022046512 01/10/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 48 03/10/2022 98296 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 01 SALARIES											
DHANOULA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102022046513 01/10/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 49 03/10/2022 818932 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 01 SALARIES											
DHANOULA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102022046515 01/10/2022 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 51 03/10/2022 92804 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 01 SALARIES											
BHADORH, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											

VN102022046516	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 52	03/10/2022	96300 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BHADORH,BARNALA													
VN102022046520	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 56	03/10/2022	84460 23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046521	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 57	03/10/2022	63244 23204	HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022046522	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 58	03/10/2022	502412 23204	HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022046523	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 59	03/10/2022	42492 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BHADORH,BARNALA													
VN102022046349	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 377	03/10/2022	223320 23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046351	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 379	03/10/2022	118424 23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046352	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 380	03/10/2022	528028 23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046353	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 381	03/10/2022	42492 23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046355	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 383	03/10/2022	616944 23114	HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046356	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 384	04/10/2022	367108 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046357	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 385	04/10/2022	99284 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046358	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 386	04/10/2022	104044 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046359	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 387	04/10/2022	211492 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022046361	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 389	04/10/2022		515376	23107	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046363	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				46076	23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
						NT V 391	04/10/2022		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046364	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				73544	23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
						NT V 392	04/10/2022		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046365	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				233656	23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
						NT V 393	04/10/2022		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046366	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				345072	23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
						NT V 394	04/10/2022		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046269	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				64796	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
					BHADORH, BARNALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046270	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				684255	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
					BHADORH, BARNALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046273	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				311724	23206	HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA
						NT V 301	03/10/2022		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022046274	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				613940	23206	HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA
						NT V 302	03/10/2022		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022046275	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				462952	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
						NT V 303	03/10/2022		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046276	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				156060	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
						NT V 304	03/10/2022		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046277	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				353344	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
						NT V 305	03/10/2022		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046278	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				1178080	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
						NT V 306	03/10/2022		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046279	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 307	03/10/2022	159600 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022046280 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 308	03/10/2022	204556 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022046281 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 309	03/10/2022	35400 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022046282 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 310	03/10/2022	18000 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022046283 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 311	03/10/2022	35400 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022046284 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 312	03/10/2022	74712 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022046285 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 313	03/10/2022	270248 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022046286 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 314	03/10/2022	320972 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022046287 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 315	03/10/2022	1035152 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022046290 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 318	03/10/2022	35400 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022046291 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 319	03/10/2022	85820 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022046538 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 74	03/10/2022	418948 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022046539 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 75	03/10/2022	35400 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022046540 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 76	03/10/2022	128592 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					

VN102022046541	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 77	03/10/2022	115296	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046542	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 78	03/10/2022	453856	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046543	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 79	03/10/2022	325740	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
BHADORH, BARNALA												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046544	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 80	03/10/2022	75212	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
BHADORH, BARNALA												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046545	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 81	03/10/2022	289012	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
BHADORH, BARNALA												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046546	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 82	03/10/2022	574632	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
BHADORH, BARNALA												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046547	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 83	03/10/2022	232484	23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA, BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046548	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 84	03/10/2022	307780	23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA, BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046549	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 85	03/10/2022	398364	23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA, BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046550	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 86	03/10/2022	1480168	23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA, BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046551	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 87	03/10/2022	18000	23109	HEADMASTER,

VN102022046555 01/10/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 91	03/10/2022	128752 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046556 01/10/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 92	03/10/2022	368352 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046414 01/10/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 442	04/10/2022	54371 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046415 01/10/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 443	04/10/2022	10394 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046416 01/10/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 444	04/10/2022	35568 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN102022046421 01/10/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 449	04/10/2022	15046 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046422 01/10/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 450	04/10/2022	9349 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046423 01/10/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 451	04/10/2022	43560 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046424 01/10/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 452	04/10/2022	626316 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046429 01/10/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 457	06/10/2022	11844 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046433 01/10/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 461	07/10/2022	192768 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046436 01/10/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 464 07/10/2022	104044 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046437 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 465 07/10/2022	70800 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046438 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 466 07/10/2022	339183 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046314 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 342 03/10/2022	78492 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046315 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 343 03/10/2022	175648 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046303 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 331 03/10/2022	180000 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046305 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 333 03/10/2022	35400 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046304 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 332 03/10/2022	235336 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046227 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 255 03/10/2022	42492 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046228 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 256 03/10/2022	47524 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046229 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 257 03/10/2022	369248 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046230 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 258 03/10/2022	1149040 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046231 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 259 03/10/2022	453976 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046232 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 260 03/10/2022	309140 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022046233	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 261	03/10/2022	21630	23062	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046234	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 262	03/10/2022	240284	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
BHADORH,BARNALA												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046235	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 263	03/10/2022	118002	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
BHADORH,BARNALA												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046237	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 265	03/10/2022	26580	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046238	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 266	03/10/2022	110400	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046239	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 267	03/10/2022	181072	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046240	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 268	03/10/2022	153504	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046243	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 271	03/10/2022	687652	23074	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046242	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 270	03/10/2022	371560	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046241	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 269	03/10/2022	182656	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046244	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 272	03/10/2022	38004	23074	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046245	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 273	03/10/2022	407308	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),
DHANOULA,BARNALA												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046246	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 274	03/10/2022	586592	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),
DHANOULA,BARNALA												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046247	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

DHANOULA, BARNALA	05 EDUCATION	NT V 275	03/10/2022	600552 23064 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022046248 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 276	03/10/2022	607680 23113 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOR, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022046249 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 277	03/10/2022	149152 23100 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022046250 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 278	03/10/2022	371728 23100 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022046251 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 279	03/10/2022	98296 23100 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022046252 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 280	03/10/2022	812843 23100 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022046253 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 281	03/10/2022	988470 23100 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022046254 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 282	03/10/2022	60900 23100 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022046255 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 283	03/10/2022	929406 23111 HEADMASTER, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
BHADORH, BARNALA					
VN102022046337 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 365	03/10/2022	556200 23093 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022046339 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 367	03/10/2022	318524 23103 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTDUNA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022046340 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 368	03/10/2022	289152 23103 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTDUNA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022046460 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 488	10/10/2022	38004 23099 HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022046461 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 489	10/10/2022	56228 23099 HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022046465 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1	03/10/2022	18000	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046466	01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 2	03/10/2022	30524	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL, BARNALA	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046468	01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 4	03/10/2022	102376	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046467	01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 3	03/10/2022	251264	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046469	01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 5	03/10/2022	360872	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046470	01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 6	03/10/2022	57860	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA, BARNALA	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046471	01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 7	03/10/2022	36916	23085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA, BARNALA	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046472	01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 8	03/10/2022	448096	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA, BARNALA	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046473	01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 9	03/10/2022	980668	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA, BARNALA	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046474	01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 10	03/10/2022	288060	23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN, BARNALA	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046475	01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 11	03/10/2022	165696	23085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA, BARNALA	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046476	01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 12	03/10/2022	121960	23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH, BARNALA	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046482	01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 18	03/10/2022	424888	23083	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD, BARNALA	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046483	01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 19	03/10/2022	63244	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA, BARNALA	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102022046484 01/10/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 20	03/10/2022	682348 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046486 01/10/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 22	03/10/2022	96300 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046487 01/10/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 23	03/10/2022	30524 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046488 01/10/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 24	03/10/2022	35400 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046489 01/10/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 25	03/10/2022	25500 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046490 01/10/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 26	03/10/2022	667388 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046342 01/10/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 370	03/10/2022	125080 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046343 01/10/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 371	03/10/2022	350512 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT	DTL_HEAD_DESC					
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN102022046344 01/10/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 372	03/10/2022	468316 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046345 01/10/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 373	03/10/2022	440528 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046346 01/10/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 374	03/10/2022	25500 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022046348 01/10/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			NT V 376	03/10/2022	133112 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION						
VN102022046628 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD OFFICER, SHAINA, BARNALA	01 GOVERNMENT PRIMARY SCHOOLS			NT V 164	03/10/2022	7149580 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION						
VN102022046179 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD OFFICER, SHAINA, BARNALA	01 GOVERNMENT PRIMARY SCHOOLS			NT V 207	03/10/2022	75705 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION						
VN102022046412 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD OFFICER, SHAINA, BARNALA	01 GOVERNMENT PRIMARY SCHOOLS			NT V 440	04/10/2022	29658 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION						
VN102022046413 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD OFFICER, SHAINA, BARNALA	01 GOVERNMENT PRIMARY SCHOOLS			NT V 441	04/10/2022	24520 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION						
VN102022046417 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD OFFICER, SHAINA, BARNALA	01 GOVERNMENT PRIMARY SCHOOLS			NT V 445	04/10/2022	20808 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION						
VN102022046418 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD OFFICER, SHAINA, BARNALA	01 GOVERNMENT PRIMARY SCHOOLS			NT V 446	04/10/2022	2584 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION						
VN102022046419 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD OFFICER, SHAINA, BARNALA	01 GOVERNMENT PRIMARY SCHOOLS			NT V 447	04/10/2022	898111 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION						
VN102022046420 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD OFFICER, SHAINA, BARNALA	01 GOVERNMENT PRIMARY SCHOOLS			NT V 448	04/10/2022	935000 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION						
VN102022046427 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD OFFICER, SHAINA, BARNALA	01 GOVERNMENT PRIMARY SCHOOLS			NT V 455	04/10/2022	1570324 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION						
VN102022046428 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD OFFICER, SHAINA, BARNALA	01 GOVERNMENT PRIMARY SCHOOLS			NT V 456	04/10/2022	10803786 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION						
VN102022046425 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD OFFICER, SHAINA, BARNALA	01 INSPECTION			NT V 453	04/10/2022	86908 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION						
VN102022046426 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD OFFICER, SHAINA, BARNALA	01 INSPECTION			NT V 454	04/10/2022	92620 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION						
VN102022046481 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD OFFICER, SHAINA, BARNALA	01 INSPECTION			NT V 17	03/10/2022	296404 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION						

VN102022046626	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD	01	INSPECTION							01	SALARIES	
OFFICER,SHAINA,BARNALA						05	EDUCATION		NT V 162	03/10/2022	243100	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022046264	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION							01	SALARIES	
OFFICER(SECONDARY),BARNALA						05	EDUCATION		NT V 292	03/10/2022	185402	23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046584	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION							01	SALARIES	
OFFICER(SECONDARY),BARNALA						05	EDUCATION		NT V 120	03/10/2022	54462	23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046585	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION							01	SALARIES	
OFFICER(SECONDARY),BARNALA						05	EDUCATION		NT V 121	03/10/2022	195488	23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046586	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION							01	SALARIES	
OFFICER(SECONDARY),BARNALA						05	EDUCATION		NT V 122	03/10/2022	261844	23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046508	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES	
OFFICER,SHAINA,BARNALA						05	EDUCATION		NT V 44	03/10/2022	2664566	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022046518	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES	
OFFICER,SHAINA,BARNALA						05	EDUCATION		NT V 54	03/10/2022	18385843	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022046627	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES	
OFFICER,SHAINA,BARNALA						05	EDUCATION		NT V 163	03/10/2022	1762092	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022046257	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
BHADORH,BARNALA						05	EDUCATION		NT V 285	03/10/2022	207516	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046256	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
BHADORH,BARNALA						05	EDUCATION		NT V 284	03/10/2022	936848	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046258	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
BHADORH,BARNALA						05	EDUCATION		NT V 286	03/10/2022	276522	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046259	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
BHADORH,BARNALA						05	EDUCATION		NT V 287	03/10/2022	18000	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046260	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
BHADORH,BARNALA						05	EDUCATION		NT V 288	03/10/2022	37428	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046261	01/10/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
						05	EDUCATION		NT V 289	03/10/2022	1504054	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,

BHADORH, BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102022046262	01/10/2022	N DC08 A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			05 EDUCATION	NT V 290	03/10/2022	637828 23093 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022046263	01/10/2022	N DC08 A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			05 EDUCATION	NT V 291	03/10/2022	85820 23067 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIM JASSA, BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022046265	01/10/2022	N DC08 A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			05 EDUCATION	NT V 293	03/10/2022	190544 23078 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATHALAN, BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022046266	01/10/2022	N DC08 A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			05 EDUCATION	NT V 294	03/10/2022	230844 23078 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATHALAN, BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022046267	01/10/2022	N DC08 A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			05 EDUCATION	NT V 295	03/10/2022	63244 23111 HEADMASTER, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
BHADORH, BARNALA							
VN102022046268	01/10/2022	N DC08 A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			05 EDUCATION	NT V 296	03/10/2022	107172 23111 HEADMASTER, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
BHADORH, BARNALA							
VN102022046292	01/10/2022	N DC08 A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			05 EDUCATION	NT V 320	03/10/2022	187328 23100 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022046293	01/10/2022	N DC08 A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			05 EDUCATION	NT V 321	03/10/2022	558992 23100 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022046294	01/10/2022	N DC08 A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			05 EDUCATION	NT V 322	03/10/2022	74224 23200 HEADMASTER, GOVT HIGH SCHOOL, BHAINI, BARNALA, BHAINI FATA, BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022046295	01/10/2022	N DC08 A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			05 EDUCATION	NT V 323	03/10/2022	334988 23200 HEADMASTER, GOVT HIGH SCHOOL, BHAINI, BARNALA, BHAINI FATA, BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022046296	01/10/2022	N DC08 A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			05 EDUCATION	NT V 324	03/10/2022	35400 23200 HEADMASTER, GOVT HIGH SCHOOL, BHAINI, BARNALA, BHAINI FATA, BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022046297	01/10/2022	N DC08 A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			05 EDUCATION	NT V 325	03/10/2022	102376 23079 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL, BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022046298	01/10/2022	N DC08 A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			05 EDUCATION	NT V 326	03/10/2022	103540 23079 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL, BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022046299	01/10/2022	N DC08 A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS		

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 327	03/10/2022	137552 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022046300 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 328	03/10/2022	230048 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022046301 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 329	03/10/2022	566917 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022046302 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 330	03/10/2022	783272 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022046377 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 405	04/10/2022	581920 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022046378 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 406	04/10/2022	197752 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022046379 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 407	04/10/2022	149064 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022046380 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 408	04/10/2022	690632 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022046381 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 409	04/10/2022	26580 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022046382 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 410	04/10/2022	205368 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022046383 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 411	04/10/2022	57528 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,			
BHADORH, BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022046384 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 412	04/10/2022	78884 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022046385 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 413	04/10/2022	111760 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022046386 01/10/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 414	04/10/2022	197752 23202 HEADMASTER,GOVT HIGH SCHOOL, PANDHER, BARNALA,PANDHER, BARNALA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

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0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1334	27/10/2022	37485 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL ,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022045145 01/10/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1283	10/10/2022	14000 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022045173 01/10/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1311	10/10/2022	454361 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
OFFICER-II,AMRITSAR					
VN102022068738 01/10/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1360	31/10/2022	369479 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022045146 01/10/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1284	10/10/2022	13560 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022045155 01/10/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1293	10/10/2022	45665 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL , MEHARBANPURA,NARWALA KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	91 MEDICAL
PUNJAB,CHANDIGARH,					
VN102022044905 01/10/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1043	04/10/2022	13059 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
AJNALA,AMRITSAR					
VN102022044877 01/10/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1015	04/10/2022	56300 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	91 MEDICAL
VN102022045141 01/10/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1279	10/10/2022	43837 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022045109 01/10/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1247	07/10/2022	3359 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022045108 01/10/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1246	07/10/2022	23515 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022045106 01/10/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1244	07/10/2022	42052 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022044873 01/10/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1011	04/10/2022	10674 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	91 MEDICAL
VN102022044861 01/10/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 999	04/10/2022	10680 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	91 MEDICAL

VN102022065952	01/10/2022	N DC08	C Medical Vouchers	0300	2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD
			01 GOVERNMENT PRESSES		103 GOVERNMENT PRESSES				
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH				39	PRINTING AND STATIONERY	NT V 61	21/10/2022	165000 03063 DEPUTY CONTROLLER (F&A), PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,	91 MEDICAL
VN102022065931	01/10/2022	N DC08	C Medical Vouchers	0300	2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH				39	PRINTING AND STATIONERY	NT V 37	07/10/2022	104230 03063 DEPUTY CONTROLLER (F&A), PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,	91 MEDICAL
VN102022021405	01/10/2022	N DC08	C Medical Vouchers	0300	3053 CIVIL AVIATION				80 GENERAL
			01 MAINTENANCE OF AIR CRAFT		800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD REIMBURSEMENT SECTOR 22-B, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH				29	TRANSPORT	NT V 11	07/10/2022	24650 03273 ADMINISTRATIVE OFFICER, CIVIL AVIATION, PUNJAB, SCO 1068-69, 7601 ADVISOR, CIVIL AVIATION, PUNJAB, SCO NO.1068-69, SECTOR 22-B,	91 MEDICAL
VN102022055683	01/10/2022	N DC08	C Medical Vouchers	0300	3053 CIVIL AVIATION				80 GENERAL
			01 MAINTENANCE OF AIR CRAFT		800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD REIMBURSEMENT SECTOR 22-B, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH				29	TRANSPORT	NT V 20	14/10/2022	10765 03273 ADMINISTRATIVE OFFICER, CIVIL AVIATION, PUNJAB, SCO 1068-69, 7601 ADVISOR, CIVIL AVIATION, PUNJAB, SCO NO.1068-69, SECTOR 22-B,	91 MEDICAL
VN102022055684	01/10/2022	N DC08	C Medical Vouchers	0300	3053 CIVIL AVIATION				80 GENERAL
			01 MAINTENANCE OF AIR CRAFT		800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD REIMBURSEMENT SECTOR 22-B, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH				29	TRANSPORT	NT V 21	17/10/2022	53104 03273 ADMINISTRATIVE OFFICER, CIVIL AVIATION, PUNJAB, SCO 1068-69, 7601 ADVISOR, CIVIL AVIATION, PUNJAB, SCO NO.1068-69, SECTOR 22-B,	91 MEDICAL
VN102022021795	01/10/2022	N DC08	C Medical Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT SANGHAL, FATEHGARH SAHIB				05	EDUCATION	NT V 428	04/10/2022	19069 05222 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN102022021836	01/10/2022	N DC08	C Medical Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT				05	EDUCATION	NT V 429	04/10/2022	17023 05249 HEADMASTER, G.H.S.DALWA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN102022021847	01/10/2022	N DC08	C Medical Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT				05	EDUCATION	NT V 440	04/10/2022	187630 05067 HEADMASTER, G.H.S. AJNER, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN102022021857	01/10/2022	N DC08	C Medical Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT				05	EDUCATION	NT V 450	04/10/2022	10250 05246 PRINCIPAL, G.S.S.S., SALANA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN102022021872	01/10/2022	N DC08	C Medical Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT				05	EDUCATION	NT V 465	04/10/2022	12130 05169 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN102022055637	01/10/2022	N DC08	C Medical Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT				05	EDUCATION	NT V 617	19/10/2022	1306 05204 HEADMASTER, GOVERNMENT HIGH SCHOOL, BALPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN102022055641	01/10/2022	N DC08	C Medical Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT				05	EDUCATION	NT V 621	19/10/2022	8070 05052 HEADMASTER, GOVERNMENT HIGH SCHOOL, SUHAGHERI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN102022055660	01/10/2022	N DC08	C Medical Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT SAHIB				05	EDUCATION	NT V 640	21/10/2022	24300 05041 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH, FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN102022055564	01/10/2022	N DC08	C Medical Vouchers	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT				05	EDUCATION	NT V 673	27/10/2022	17814 05199 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADWALA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL

VN102022021956	01/10/2022	N	DC08	C	Medical Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 549	10/10/2022	24846	05167	PRINCIPAL, GOVT. HIGH SCHOOL, RANDHAWA, FATEHGARH SAHIB
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022021951	01/10/2022	N	DC08	C	Medical Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT SAHIB					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 544	10/10/2022	12305	05173	PRINCIPAL, GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN, FATEHGARH
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022021922	01/10/2022	N	DC08	C	Medical Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 515	07/10/2022	14500	05172	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUNI KALAN, FATEHGARH SAHIB
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022021919	01/10/2022	N	DC08	C	Medical Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 512	06/10/2022	31824	05050	HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR, FATEHGARH SAHIB
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022055675	01/10/2022	N	DC08	C	Medical Vouchers	0500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
					05 EDUCATION				NT V 655	21/10/2022	10200	05066	HEADMASTER, G. H. S. BHARPURGARH, FATEHGARH SAHIB
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022055674	01/10/2022	N	DC08	C	Medical Vouchers	0500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
					05 EDUCATION				NT V 654	21/10/2022	15123	05067	HEADMASTER, G. H. S. AJNER, FATEHGARH SAHIB
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022055673	01/10/2022	N	DC08	C	Medical Vouchers	0500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
					05 EDUCATION				NT V 653	21/10/2022	16000	05199	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADWALA, FATEHGARH SAHIB
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022055672	01/10/2022	N	DC08	C	Medical Vouchers	0500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT SAHIB					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
					05 EDUCATION				NT V 652	21/10/2022	39658	05205	HEADMASTER, GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN, FATEHGARH
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022055671	01/10/2022	N	DC08	C	Medical Vouchers	0500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
					05 EDUCATION				NT V 651	21/10/2022	29803	05251	HEADMASTER, G. H. S. NALINI, FATEHGARH SAHIB
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022055668	01/10/2022	N	DC08	C	Medical Vouchers	0500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
PATHANA-II, FATEHGARH SAHIB					05 EDUCATION				NT V 648	21/10/2022	19674	05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI
EDUCATION, PUNJAB,											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102022055568	01/10/2022	N	DC08	C	Medical Vouchers	0500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
					05 EDUCATION				NT V 677	27/10/2022	7380	05214	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHORI, FATEHGARH SAHIB
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022055551	01/10/2022	N	DC08	C	Medical Vouchers	0500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
					05 EDUCATION				NT V 660	21/10/2022	25405	05185	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJINDERGARH, FATEHGARH SAHIB
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022055550	01/10/2022	N	DC08	C	Medical Vouchers	0500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT SAHIB					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
					05 EDUCATION				NT V 659	21/10/2022	18792	05189	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR, FATEHGARH
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022055549	01/10/2022	N	DC08	C	Medical Vouchers	0500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								

0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 658	21/10/2022	22218 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022055548 01/10/2022 N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 657	21/10/2022	20120 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN1020220555676 01/10/2022 N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD REIMBURSEMENT SAHIB	05 EDUCATION	NT V 656	21/10/2022	22655 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN1020220555636 01/10/2022 N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 616	19/10/2022	13315 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022055575 01/10/2022 N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 555	11/10/2022	2246 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022055573 01/10/2022 N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 553	11/10/2022	1050 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022055574 01/10/2022 N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 554	11/10/2022	19237 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022059169 01/10/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1817	28/10/2022	29680 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022059179 01/10/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1827	31/10/2022	26367 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022059185 01/10/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1833	31/10/2022	89493 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022059189 01/10/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1837	31/10/2022	17931 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022059190 01/10/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT HARDOCHANNI,GURDASPUR	05 EDUCATION	NT V 1838	31/10/2022	10494 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022001570 01/10/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1734	10/10/2022	35438 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022001573 01/10/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1737	10/10/2022	10737 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL

VN102022001574	01/10/2022	N DC08	C Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
			05 EDUCATION				NT V 1738	10/10/2022			11236 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL , DHARIWAL DARAGA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001586	01/10/2022	N DC08	C Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
			05 EDUCATION				NT V 1750	10/10/2022			14250 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001540	01/10/2022	N DC08	C Medical Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
			05 EDUCATION				NT V 1704	07/10/2022			18882 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022059141	01/10/2022	N DC08	C Medical Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
			05 EDUCATION				NT V 1789	27/10/2022			19882 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022059140	01/10/2022	N DC08	C Medical Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
			05 EDUCATION				NT V 1788	27/10/2022			17237 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001263	01/10/2022	N DC08	C Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
			05 EDUCATION				NT V 1610	04/10/2022			14751 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001264	01/10/2022	N DC08	C Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
			05 EDUCATION				NT V 1611	04/10/2022			5170 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001266	01/10/2022	N DC08	C Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
			05 EDUCATION				NT V 1613	04/10/2022			90059 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL , KALA BALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001270	01/10/2022	N DC08	C Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT KAHNUWAN, GURDASPUR			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
			05 EDUCATION				NT V 1617	04/10/2022			26509 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001285	01/10/2022	N DC08	C Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT KALAN, GURDASPUR			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
			05 EDUCATION				NT V 1632	06/10/2022			23626 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001527	01/10/2022	N DC08	C Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
			05 EDUCATION				NT V 1691	07/10/2022			12589 07522 PRINCIPAL,G.S.S.S. , SHANKARPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001528	01/10/2022	N DC08	C Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
			05 EDUCATION				NT V 1692	07/10/2022			21824 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL , DHADIOLA NAZORA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001532	01/10/2022	N DC08	C Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
			05 EDUCATION				NT V 1696	07/10/2022			33014 07522 PRINCIPAL,G.S.S.S. , SHANKARPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001533	01/10/2022	N DC08	C Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT FANDE, GURDASPUR			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
			05 EDUCATION				NT V 1697	07/10/2022			21589 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC
BDGT DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO	
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VN102022001566	01/10/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT		01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1730 10/10/2022	160131	07964 PRINCIPAL, GOVT.SR.SEC. SCHOOL,DARBAR PANDURI, GURDASPUR	91	MEDICAL
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022001567	01/10/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT		01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1731 10/10/2022	19800	07964 PRINCIPAL, GOVT.SR.SEC. SCHOOL,DARBAR PANDURI, GURDASPUR	91	MEDICAL
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022001516	01/10/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT		01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1680 07/10/2022	418288	07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR	91	MEDICAL
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022001249	01/10/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT		01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1596 04/10/2022	11193	07566 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAMBIAL, GURDASPUR	91	MEDICAL
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022001250	01/10/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT		01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1597 04/10/2022	6921	07566 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAMBIAL, GURDASPUR	91	MEDICAL
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022000955	01/10/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT		01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1329 04/10/2022	26166	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	91	MEDICAL
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022000954	01/10/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT		01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1328 04/10/2022	23949	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	91	MEDICAL
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022000956	01/10/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT		01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1330 04/10/2022	15798	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	91	MEDICAL
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022001095	01/10/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT		01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1469 04/10/2022	16586	07626 PRINCIPAL, G.S.S.S., RIALI KALAN, GURDASPUR	91	MEDICAL
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022001082	01/10/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT		01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1456 04/10/2022	15736	07503 HEADMASTER, B.N.D.GOVERNMENT HIGH SCHOOL(BOYS), GHOMAN PUNJAB, CHANDIGARH,	91	MEDICAL
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022001025	01/10/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT		01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1399 04/10/2022	20236	07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR	91	MEDICAL
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022001023	01/10/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION			02	SECONDARY EDUCATION

[illegible]

VN102022032781	01/10/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 1376	07/10/2022			11250 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022061347	01/10/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 1529	27/10/2022			153985 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022061367	01/10/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 1549	27/10/2022			13274 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022061368	01/10/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 1550	27/10/2022			13347 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022061369	01/10/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
SATAUR,HOSHIARPUR					05 EDUCATION				NT V 1551	27/10/2022			18196 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022061390	01/10/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
URMAR,HOSHIARPUR					05 EDUCATION				NT V 1572	27/10/2022			14720 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022061420	01/10/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 1602	28/10/2022			7515 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022061403	01/10/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
OFFICER, DASUYA-I,HOSHIARPUR					05 EDUCATION				NT V 1585	28/10/2022			153043 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022061404	01/10/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
OFFICER, DASUYA-I,HOSHIARPUR					05 EDUCATION				NT V 1586	28/10/2022			105882 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022061405	01/10/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
OFFICER, DASUYA-I,HOSHIARPUR					05 EDUCATION				NT V 1587	28/10/2022			22553 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022061428	01/10/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 INSPECTION								91 MEDICAL
HSP II B,HOSHIARPUR					05 EDUCATION				NT V 1610	31/10/2022			12224 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032256	01/10/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 1498	10/10/2022			14475 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032257	01/10/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 1499	10/10/2022			13900 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032258	01/10/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL

REIMBURSEMENT DASUYA, HOSHIARPUR	05 EDUCATION	NT V 1500	10/10/2022	20999 08259 PRINCIPAL, GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022032278 01/10/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1520	10/10/2022	16244 08487 HEADMASTER, GOVERNMENT HIGH SCHOOL BIKHOWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
91 MEDICAL				
VN102022032279 01/10/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1521	10/10/2022	13923 08312 HEADMASTER, GOVERNMENT HIGH SCHOOL, NARA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
91 MEDICAL				
VN102022032280 01/10/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1522	10/10/2022	21700 08312 HEADMASTER, GOVERNMENT HIGH SCHOOL, NARA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
91 MEDICAL				
VN102022032281 01/10/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1523	10/10/2022	9110 08312 HEADMASTER, GOVERNMENT HIGH SCHOOL, NARA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
91 MEDICAL				
VN102022032314 01/10/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT KOLOTA, HOSHIARPUR	05 EDUCATION	NT V 909	04/10/2022	14700 08074 PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HERSE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
91 MEDICAL				
VN102022032324 01/10/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 919	04/10/2022	13196 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
91 MEDICAL				
VN102022032697 01/10/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1292	04/10/2022	13666 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
91 MEDICAL				
VN102022032217 01/10/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT TANDA, HOSHIARPUR	05 EDUCATION	NT V 1459	07/10/2022	9971 08119 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
91 MEDICAL				
VN102022032780 01/10/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT HANDWAL, HOSHIARPUR	05 EDUCATION	NT V 1375	07/10/2022	25600 08154 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
91 MEDICAL				
VN102022010064 01/10/2022 N DC08 C Medical Vouchers	1000 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 679	07/10/2022	40067 10171 PRINCIPAL, M.JS.A GOVERNMENT COLLEGE, KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH
91 MEDICAL				
VN102022010098 01/10/2022 N DC08 C Medical Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 713	10/10/2022	165050 10064 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUREWAL, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
91 MEDICAL				
VN102022010066 01/10/2022 N DC08 C Medical Vouchers	1000 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 681	07/10/2022	20390 10171 PRINCIPAL, M.JS.A GOVERNMENT COLLEGE, KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH
91 MEDICAL				
VN102022010067 01/10/2022 N DC08 C Medical Vouchers	1000 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 682	07/10/2022	23180 10171 PRINCIPAL, M.JS.A GOVERNMENT COLLEGE, KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH
91 MEDICAL				
VN102022010065 01/10/2022 N DC08 C Medical Vouchers	1000 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	

0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES				91 MEDICAL
	05 EDUCATION	NT V 680	07/10/2022	21140 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102022010107	01/10/2022 N DC08 C Medical Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL
	05 EDUCATION	NT V 722	10/10/2022	255618 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022010106	01/10/2022 N DC08 C Medical Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL
	05 EDUCATION	NT V 721	10/10/2022	17200 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022009972	01/10/2022 N DC08 C Medical Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL
	05 EDUCATION	NT V 580	04/10/2022	17325 10138 HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022053931	01/10/2022 N DC08 C Medical Vouchers	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT PRIMARY SCHOOLS						91 MEDICAL
	05 EDUCATION	NT V 761	28/10/2022	15511 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022010079	01/10/2022 N DC08 C Medical Vouchers	1000 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		01 ELEMENTARY EDUCATION		
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 DIRECTION-STAFF OF FIELD OFFICES						91 MEDICAL
	05 EDUCATION	NT V 694	10/10/2022	5090 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022003867	01/10/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL
	05 EDUCATION	NT V 1249	07/10/2022	8600 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022003798	01/10/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 GOVERNMENT PROFESSIONAL COLLEGES						91 MEDICAL
	05 EDUCATION	NT V 1180	04/10/2022	19415 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102022003870	01/10/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT MAJARA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL
	05 EDUCATION	NT V 1252	07/10/2022	45766 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022003880	01/10/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL
	05 EDUCATION	NT V 1262	07/10/2022	8346 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022003885	01/10/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL
	05 EDUCATION	NT V 1267	07/10/2022	3970 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022003886	01/10/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL
	05 EDUCATION	NT V 1268	07/10/2022	7044 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022003934	01/10/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL
	05 EDUCATION	NT V 1316	07/10/2022	12750 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022059100	01/10/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL
	05 EDUCATION	NT V 1446	31/10/2022	17542 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022059101	01/10/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												91 MEDICAL
REIMBURSEMENT					05 EDUCATION				NT V 1447	31/10/2022	18116 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL
TOWN,PATIALA											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022059102	01/10/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												91 MEDICAL
REIMBURSEMENT					05 EDUCATION				NT V 1448	31/10/2022	6053 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL
TOWN,PATIALA											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022059103	01/10/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												91 MEDICAL
REIMBURSEMENT					05 EDUCATION				NT V 1449	31/10/2022	17011 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL
TOWN,PATIALA											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC							
BDGT DT	DTL_HEAD_DESC					GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	SO	SOE_DESC
									CCO_	CCO		

VN102022059104	01/10/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												91 MEDICAL
REIMBURSEMENT					05 EDUCATION				NT V 1450	31/10/2022	12000 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL
TOWN,PATIALA											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003728	01/10/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												91 MEDICAL
REIMBURSEMENT					05 EDUCATION				NT V 1110	04/10/2022	19045 13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003922	01/10/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												91 MEDICAL
REIMBURSEMENT					05 EDUCATION				NT V 1304	07/10/2022	1500 13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE
LINE,PATIALA											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003924	01/10/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												91 MEDICAL
REIMBURSEMENT					05 EDUCATION				NT V 1306	07/10/2022	8700 13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE
LINE,PATIALA											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003923	01/10/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												91 MEDICAL
REIMBURSEMENT					05 EDUCATION				NT V 1305	07/10/2022	28300 13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE
LINE,PATIALA											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003925	01/10/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												91 MEDICAL
REIMBURSEMENT					05 EDUCATION				NT V 1307	07/10/2022	2500 13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE
LINE,PATIALA											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003926	01/10/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												91 MEDICAL
REIMBURSEMENT					05 EDUCATION				NT V 1308	07/10/2022	14243 13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE
LINE,PATIALA											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003927	01/10/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												91 MEDICAL
REIMBURSEMENT					05 EDUCATION				NT V 1309	07/10/2022	6425 13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE
LINE,PATIALA											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003928	01/10/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD REIMBURSEMENT LINE,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1310	07/10/2022	988 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022003929 01/10/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT LINE,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1311	07/10/2022	10500 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022003930 01/10/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT LINE,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1312	07/10/2022	26685 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022003665 01/10/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1047	04/10/2022	19195 13856 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KARIM NAGAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN102022003861 01/10/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1243	07/10/2022	119666 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022003862 01/10/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1244	07/10/2022	10540 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022003972 01/10/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT NABHA, BABARPUR, NABHA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1354	10/10/2022	15916 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022003974 01/10/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1356	10/10/2022	11368 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022003975 01/10/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1357	10/10/2022	26762 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022003976 01/10/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT KALAN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1358	10/10/2022	23275 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022003952 01/10/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1334	10/10/2022	18325 13259 HEADMASTER,G.H.S., LANG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022003967 01/10/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT NABHA, BABARPUR, NABHA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1349	10/10/2022	27400 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022003968 01/10/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1350	10/10/2022	16325 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022003969 01/10/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1351	10/10/2022	21918 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL

VN102022003865	01/10/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT MAJARA, PATIALA					05 EDUCATION				NT V 1247	07/10/2022	5080 13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003864	01/10/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT MAJARA, PATIALA					05 EDUCATION				NT V 1246	07/10/2022	98081 13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003977	01/10/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT KALAN, PATIALA					05 EDUCATION				NT V 1359	10/10/2022	17035 13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003878	01/10/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
					01 DIRECTORATE OF LANGUAGES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT PATIALA, PATIALA					05 EDUCATION				NT V 1260	07/10/2022	11338 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN102022003877	01/10/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
					01 DIRECTORATE OF LANGUAGES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT PATIALA, PATIALA					05 EDUCATION				NT V 1259	07/10/2022	6271 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN102022003866	01/10/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT MAJARA, PATIALA					05 EDUCATION				NT V 1248	07/10/2022	46311 13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022052557	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1474	27/10/2022	12235 15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022052558	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1475	27/10/2022	14703 15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022052559	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1476	27/10/2022	44133 15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022052560	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1477	27/10/2022	19635 15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022052563	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1480	27/10/2022	4400 15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022052582	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1499	28/10/2022	20774 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022052583	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1500	28/10/2022	19437 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022052584	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1501	28/10/2022	18735 15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR	

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022052597	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1514	28/10/2022	91 MEDICAL 9402 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030441	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION			
					01 GOVERNMENT ARTS COLLEGES				103	GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1331	07/10/2022	91 MEDICAL 25515 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030413	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1303	07/10/2022	91 MEDICAL 13593 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030425	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1315	07/10/2022	91 MEDICAL 23826 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030430	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1320	07/10/2022	91 MEDICAL 11653 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022030438	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1328	07/10/2022	91 MEDICAL 24918 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030439	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1329	07/10/2022	91 MEDICAL 14832 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030449	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1339	10/10/2022	91 MEDICAL 60411 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030456	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1346	10/10/2022	91 MEDICAL 9700 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030458	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1348	10/10/2022	91 MEDICAL 4604 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030469	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1359	10/10/2022	91 MEDICAL 20230 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030470	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1360	10/10/2022	91 MEDICAL 14265 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030472	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1362	10/10/2022	91 MEDICAL 12276 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030473	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION			
									109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

	0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	NT V 1363 10/10/2022	3600 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL BAGARIA,SANGRUR
VN102022030474	01/10/2022 N DC08 C Medical Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION		NT V 1364 10/10/2022	14319 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL BAGARIA,SANGRUR	
VN102022030475	01/10/2022 N DC08 C Medical Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION		NT V 1365 10/10/2022	18478 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL BAGARIA,SANGRUR	
VN102022030477	01/10/2022 N DC08 C Medical Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION		NT V 1367 10/10/2022	2581 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL BHALWAN,SANGRUR	
VN102022030478	01/10/2022 N DC08 C Medical Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION		NT V 1368 10/10/2022	26870 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL BHALWAN,SANGRUR	
VN102022030445	01/10/2022 N DC08 C Medical Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION		NT V 1335 10/10/2022	16826 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL SUNAM,SANGRUR	
VN102022052606	01/10/2022 N DC08 C Medical Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION		NT V 1523 31/10/2022	9363 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL CHHAHAR,SANGRUR	
VN102022052607	01/10/2022 N DC08 C Medical Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION		NT V 1524 31/10/2022	9518 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL CHHAHAR,SANGRUR	
VN102022052608	01/10/2022 N DC08 C Medical Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION		NT V 1525 31/10/2022	18700 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL CHHAHAR,SANGRUR	
VN102022052610	01/10/2022 N DC08 C Medical Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION		NT V 1527 31/10/2022	133090 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL	
VN102022052619	01/10/2022 N DC08 C Medical Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION		NT V 1536 31/10/2022	5910 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL	
						,SANGRUR	
VN102022052538	01/10/2022 N DC08 C Medical Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION		NT V 1455 27/10/2022	27895 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL	

0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1407	27/10/2022	23656 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022030191 01/10/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1081	04/10/2022	8770 15454 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022030192 01/10/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1082	04/10/2022	20170 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022030194 01/10/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1084	04/10/2022	5810 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022030198 01/10/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1088	04/10/2022	26909 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022030199 01/10/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1089	04/10/2022	22000 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022030200 01/10/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1090	04/10/2022	4411 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022030201 01/10/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1091	04/10/2022	33895 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022030203 01/10/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1093	04/10/2022	14565 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022030204 01/10/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1094	04/10/2022	55753 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022052528 01/10/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1445	27/10/2022	575551 15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN102022030161 01/10/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1051	04/10/2022	14260 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022030162 01/10/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1052	04/10/2022	15166 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022030171 01/10/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1061	04/10/2022	67610 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL

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VN102022030374	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1264	06/10/2022	10700 15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030375	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1265	06/10/2022	19587 15514	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030376	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1266	06/10/2022	11381 15514	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030240	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1130	04/10/2022	212280 15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030252	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1142	04/10/2022	70163 15509	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030260	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1150	04/10/2022	12961 15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030261	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1151	04/10/2022	19858 15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022052527	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1444	27/10/2022	33030 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER, SANGRUR,SANGRUR											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022052519	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1436	27/10/2022	9165 15359	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER, MEHAL KALAN,SANGRUR											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022052518	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1435	27/10/2022	17970 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022052517	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1434	27/10/2022	5579 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER, SANGRUR,SANGRUR											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022052514	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1431	27/10/2022	6165 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022052515	01/10/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								

0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1432	27/10/2022	20316 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL BHALWAN, SANGRUR
VN102022052516 01/10/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1433	27/10/2022	10374 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL BHALWAN, SANGRUR
VN102022052513 01/10/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1430	27/10/2022	16276 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL BHALWAN, SANGRUR
VN102022052512 01/10/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1429	27/10/2022	14641 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL BHALWAN, SANGRUR
VN102022052511 01/10/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1428	27/10/2022	15455 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL BHALWAN, SANGRUR
VN102022052510 01/10/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1427	27/10/2022	8221 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL BHALWAN, SANGRUR
VN102022052509 01/10/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1426	27/10/2022	15424 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL BHALWAN, SANGRUR
VN102022052508 01/10/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1425	27/10/2022	6364 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL BHALWAN, SANGRUR
VN102022052507 01/10/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1424	27/10/2022	11847 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL BHALWAN, SANGRUR
VN102022052506 01/10/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT OFFICER, MALERKOTLA, SANGRUR	05 EDUCATION	NT V 1423	27/10/2022	8632 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL BHALWAN, SANGRUR
VN102022052505 01/10/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1422	27/10/2022	49600 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL BHALWAN, SANGRUR
VN102022052504 01/10/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1421	27/10/2022	8100 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL BHALWAN, SANGRUR
VN102022052591 01/10/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT OFFICER, SANGRUR, SANGRUR	05 EDUCATION	NT V 1508	28/10/2022	1000 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL BHALWAN, SANGRUR
VN102022052592 01/10/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT OFFICER, SANGRUR, SANGRUR	05 EDUCATION	NT V 1509	28/10/2022	14318 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL BHALWAN, SANGRUR

VN102022052593 01/10/2022 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD REIMBURSEMENT OFFICER, SANGRUR, SANGRUR		05 EDUCATION	NT V 1510	28/10/2022	18935 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN102022052594 01/10/2022 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD REIMBURSEMENT OFFICER, SANGRUR, SANGRUR		05 EDUCATION	NT V 1511	28/10/2022	26662 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN102022030127 01/10/2022 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
01 INSPECTION						
0000 00 NO DETAILED HEAD REIMBURSEMENT OFFICER, SANGRUR, SANGRUR		05 EDUCATION	NT V 1017	04/10/2022	46780 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN102022030239 01/10/2022 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD REIMBURSEMENT		05 EDUCATION	NT V 1129	04/10/2022	78932 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022030316 01/10/2022 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD REIMBURSEMENT		05 EDUCATION	NT V 1206	04/10/2022	12358 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022030317 01/10/2022 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD REIMBURSEMENT		05 EDUCATION	NT V 1207	04/10/2022	13540 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022030318 01/10/2022 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD REIMBURSEMENT		05 EDUCATION	NT V 1208	04/10/2022	15186 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022047158 01/10/2022 N DC08 C Medical Vouchers		2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD REIMBURSEMENT		05 EDUCATION	NT V 501	04/10/2022	8733 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91 MEDICAL
VN102022047170 01/10/2022 N DC08 C Medical Vouchers		2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD REIMBURSEMENT		05 EDUCATION	NT V 513	04/10/2022	15096 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN102022062347 01/10/2022 N DC08 C Medical Vouchers		2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD REIMBURSEMENT		05 EDUCATION	NT V 742	28/10/2022	19828 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022062332 01/10/2022 N DC08 C Medical Vouchers		2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD REIMBURSEMENT		05 EDUCATION	NT V 727	27/10/2022	17966 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022047316 01/10/2022 N DC08 C Medical Vouchers		2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD						91 MEDICAL

REIMBURSEMENT	05 EDUCATION	NT V 659	07/10/2022	16540 22262 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KHAIR DIN KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022047300 01/10/2022 N DC08 C Medical Vouchers	2200 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 643	06/10/2022	91 MEDICAL 16350 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARAN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022047299 01/10/2022 N DC08 C Medical Vouchers	2200 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 642	06/10/2022	91 MEDICAL 56884 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARAN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022047298 01/10/2022 N DC08 C Medical Vouchers	2200 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 641	06/10/2022	91 MEDICAL 76478 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARAN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022062233 01/10/2022 N DC08 C Medical Vouchers	2300 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 505	31/10/2022	91 MEDICAL 51221 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022062225 01/10/2022 N DC08 C Medical Vouchers	2300 2202 GENERAL EDUCATION			
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT OFFICER(SECONDARY),BARNALA	05 EDUCATION	NT V 497	28/10/2022	91 MEDICAL 57603 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046454 01/10/2022 N DC08 C Medical Vouchers	2300 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT BHADORH, BARNALA	05 EDUCATION	NT V 482	10/10/2022	91 MEDICAL 43644 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046444 01/10/2022 N DC08 C Medical Vouchers	2300 2202 GENERAL EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT OFFICER, SHAINA, BARNALA	05 EDUCATION	NT V 472	10/10/2022	91 MEDICAL 56510 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022046393 01/10/2022 N DC08 C Medical Vouchers	2300 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 421	04/10/2022	91 MEDICAL 11821 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046394 01/10/2022 N DC08 C Medical Vouchers	2300 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 422	04/10/2022	91 MEDICAL 7136 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046395 01/10/2022 N DC08 C Medical Vouchers	2300 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 423	04/10/2022	91 MEDICAL 24986 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046396 01/10/2022 N DC08 C Medical Vouchers	2300 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 424	04/10/2022	91 MEDICAL 1800 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022062231 01/10/2022 N DC08 C Medical Vouchers	2300 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 503	31/10/2022	91 MEDICAL 1364 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022062227 01/10/2022 N DC08 C Medical Vouchers	2300 2202 GENERAL EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 499	28/10/2022	91 MEDICAL 1600 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022046407 01/10/2022 N DC08 C Medical Vouchers	2300 2202 GENERAL EDUCATION			
				02 SECONDARY EDUCATION

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EXPENSES AMRITSAR, AMRITSAR	05 EDUCATION	NT V 1027	04/10/2022	3900 01939 HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022044890 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1028	04/10/2022	13 OFFICE 4700 01403 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKKAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022044891 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES CHINA, AMRITSAR	05 EDUCATION	NT V 1029	04/10/2022	13 OFFICE 5400 01385 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022044892 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1030	04/10/2022	13 OFFICE 3900 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022044900 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1038	04/10/2022	13 OFFICE 5000 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022044903 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1041	04/10/2022	13 OFFICE 5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022044904 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1042	04/10/2022	13 OFFICE 5000 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022044906 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES AJNALA, AMRITSAR	05 EDUCATION	NT V 1044	04/10/2022	13 OFFICE 5000 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022044909 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1047	04/10/2022	13 OFFICE 5000 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA) 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022044938 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1076	04/10/2022	13 OFFICE 5800 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022068708 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1330	27/10/2022	93 97790 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022044875 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1013	04/10/2022	93 17653 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022044876 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		
0000 00 NO DETAILED HEAD AND MATERIALS	05 EDUCATION	NT V 1014	04/10/2022	21 SUPPLIES 2000 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022044849 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
0000 99 NO DETAILED HEAD PUBLICATIONS	05 EDUCATION	NT V 987	04/10/2022	16 517 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022044852 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

		40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
0000 99 NO DETAILED HEAD								18	
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION		NT V 990		04/10/2022	
								137 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022044869 01/10/2022 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD		40 GUIDANCE AND COUNSELLING						16	
PUBLICATIONS				05 EDUCATION		NT V 1007		04/10/2022	
								517 01364 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022044871 01/10/2022 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD		40 GUIDANCE AND COUNSELLING						18	
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION		NT V 1009		04/10/2022	
								137 01364 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045096 01/10/2022 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD		40 GUIDANCE AND COUNSELLING						16	
PUBLICATIONS				05 EDUCATION		NT V 1234		06/10/2022	
								517 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045102 01/10/2022 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD		40 GUIDANCE AND COUNSELLING						18	
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION		NT V 1240		07/10/2022	
								137 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022044850 01/10/2022 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD		01 GUIDANCE AND COUNSELLING						18	
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION		NT V 988		04/10/2022	
								115 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022044851 01/10/2022 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD		01 GUIDANCE AND COUNSELLING						16	
PUBLICATIONS				05 EDUCATION		NT V 989		04/10/2022	
								486 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022044870 01/10/2022 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD		01 GUIDANCE AND COUNSELLING						16	
PUBLICATIONS				05 EDUCATION		NT V 1008		04/10/2022	
								486 01364 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022044872 01/10/2022 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD		01 GUIDANCE AND COUNSELLING						18	
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION		NT V 1010		04/10/2022	
								115 01364 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045095 01/10/2022 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD		01 GUIDANCE AND COUNSELLING						16	
PUBLICATIONS				05 EDUCATION		NT V 1233		06/10/2022	
								486 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022045103 01/10/2022 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD		01 GUIDANCE AND COUNSELLING						18	
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05 EDUCATION		NT V 1241		07/10/2022	
								115 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022046143 01/10/2022 N DC08 F Fully vouched Contingent Bill		0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE	
EXPENSES				05 EDUCATION		NT V 963		04/10/2022	
								3900 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC
						MIN	MIN_DESC		
						</			

VN102022046144	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 964	04/10/2022	5000 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					05 EDUCATION	NT V 964	04/10/2022	5000 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022046003	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SCHOOL,,NAWAN KOT,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 823	04/10/2022	100000 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
					05 EDUCATION	NT V 823	04/10/2022	100000 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	93
VN102022046004	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TUR,AMRITSAR						05 EDUCATION	NT V 824	04/10/2022	181820 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					05 EDUCATION	NT V 824	04/10/2022	181820 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022046005	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SCHOOL,SULTANWIND INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 825	04/10/2022	121240 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
					05 EDUCATION	NT V 825	04/10/2022	121240 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	93
VN102022046006	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05 EDUCATION	NT V 826	04/10/2022	56250 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					05 EDUCATION	NT V 826	04/10/2022	56250 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022046052	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05 EDUCATION	NT V 872	04/10/2022	4610 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					05 EDUCATION	NT V 872	04/10/2022	4610 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN102022046056	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 876	04/10/2022	3900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					05 EDUCATION	NT V 876	04/10/2022	3900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE TUR,AMRITSAR
VN102022046057	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 877	04/10/2022	5000 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					05 EDUCATION	NT V 877	04/10/2022	5000 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022046058	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES SINGH						05 EDUCATION	NT V 878	04/10/2022	5000 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					05 EDUCATION	NT V 878	04/10/2022	5000 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022046059	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 879	04/10/2022	5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					05 EDUCATION	NT V 879	04/10/2022	5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE TUR,AMRITSAR
VN102022046060	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 880	04/10/2022	5000 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					05 EDUCATION	NT V 880	04/10/2022	5000 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022046061	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 881	04/10/2022	5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					05 EDUCATION	NT V 881	04/10/2022	5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE TUR,AMRITSAR
VN102022046066	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 886	04/10/2022	5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					05 EDUCATION	NT V 886	04/10/2022	5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE TUR,AMRITSAR
VN102022046067	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT V 886	04/10/2022	5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE TUR,AMRITSAR

0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 887	04/10/2022	5000 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022046068	01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 888	04/10/2022	5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE TUR,AMRITSAR
VN102022046069	01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 889	04/10/2022	5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE TUR,AMRITSAR
VN102022046070	01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 890	04/10/2022	5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE TUR,AMRITSAR
VN102022046095	01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 915	04/10/2022	3900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE TUR,AMRITSAR
VN102022046096	01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 916	04/10/2022	5000 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022068699	01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT C 1321	20/10/2022	49925 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	50 OTHER TUR,AMRITSAR
VN102022068736	01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1358	27/10/2022	2120 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022068737	01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN,AMRITSAR EDUCATION,PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1359	28/10/2022	5610 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN102022045375	01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 195	03/10/2022	5070 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES TUR,AMRITSAR
VN102022045438	01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 258	03/10/2022	2651 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES TUR,AMRITSAR
VN102022045447	01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 267	03/10/2022	5303 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022045708	01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 528	03/10/2022	18557 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN102022045607	01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 427	03/10/2022	4065 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES

VN102022045661	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02	WAGES	
						05	EDUCATION	NT	V 481	03/10/2022	2535	01348 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045919	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02	WAGES
						05	EDUCATION	NT	V 739	03/10/2022	4248	01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045781	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05	EDUCATION	NT	V 601	03/10/2022	23636	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022044853	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
EXPENSES						05	EDUCATION	NT	V 991	04/10/2022	5000	01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022044854	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
EXPENSES						05	EDUCATION	NT	V 992	04/10/2022	5000	01398 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022044855	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
EXPENSES						05	EDUCATION	NT	V 993	04/10/2022	3900	01243 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SOHAL,
AMRITSAR, AMRITSAR											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,												
VN102022044857	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
EXPENSES						05	EDUCATION	NT	V 995	04/10/2022	3900	01369 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022044858	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
EXPENSES						05	EDUCATION	NT	V 996	04/10/2022	3900	01367 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWRA,AMRITSAR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022044859	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
EXPENSES						05	EDUCATION	NT	V 997	04/10/2022	5000	01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022044860	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
EXPENSES						05	EDUCATION	NT	V 998	04/10/2022	3900	01940 HEADMASTER,GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN102022044866	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 1004	04/10/2022	5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	13 OFFICE	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022044867	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 1005	04/10/2022	5000 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA	13 OFFICE	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022044944	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 1082	04/10/2022	3900 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER	13 OFFICE	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022044949	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 1087	04/10/2022	5000 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU	13 OFFICE	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022044957	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 1095	04/10/2022	3900 01229 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN	13 OFFICE	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022044959	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 1097	04/10/2022	3900 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR	13 OFFICE	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022044989	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 1127	04/10/2022	3900 01361 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR	13 OFFICE	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022044993	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 1131	04/10/2022	3900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	13 OFFICE	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022044994	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 1132	04/10/2022	5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	13 OFFICE	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022045029	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1167	04/10/2022	7605 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL	02 WAGES	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022045031	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 1169	04/10/2022	5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	13 OFFICE	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022045032	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 1170	04/10/2022	3900 01211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA	13 OFFICE	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022045033	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 1171	04/10/2022	3900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	13 OFFICE	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022045034	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1172	04/10/2022	3900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022045035 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1173	04/10/2022	5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022045036 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1174	04/10/2022	5000 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, KHLCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022045037 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1175	04/10/2022	5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022045046 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1184	04/10/2022	5000 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALAL USMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022045047 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1185	04/10/2022	2535 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022045053 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1191	04/10/2022	5000 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022045054 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1192	04/10/2022	3900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022045091 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1229	06/10/2022	5764 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN102022046071 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES OFFICER-I,MAJITHA-I	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 891	04/10/2022	23000 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022046072 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES OFFICER-I,MAJITHA-I	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 892	04/10/2022	22666 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022046083 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES OFFICER, JANDIALA GURU	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 903	04/10/2022	26583 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN102022068698 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1320	12/10/2022	5302 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022044868 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1006	04/10/2022	41100 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE

VN102022044913	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13 OFFICE
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 1051	04/10/2022	40000	01351	BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
EXPENSES												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU	SUB_HEAD_DESC							SO SOE_DESC
BDGT	DT	DTL_HEAD_DESC						GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	
											CCO_	CCO	

VN102022044914	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13 OFFICE
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 1052	04/10/2022	40000	01352	BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
EXPENSES												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045055	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13 OFFICE
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 1193	04/10/2022	23000	01328	HEADMASTER,GOVERNMENT HIGH SCHOOL, KACHA PACCA,AMRITSAR
EXPENSES												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045056	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13 OFFICE
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 1194	04/10/2022	22666	01262	HEADMASTER,GIRLS HIGH SCHOOL, JALALABAD,AMRITSAR
EXPENSES												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045121	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02 WAGES
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 1259	07/10/2022	75152	01352	BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045122	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02 WAGES
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 1260	07/10/2022	144936	01351	BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045160	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02 WAGES
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 1298	10/10/2022	20415	01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,VERKA												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045161	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02 WAGES
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 1299	10/10/2022	9408	01104	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER-IV,AMRITSAR												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045163	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02 WAGES
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 1301	10/10/2022	7812	01251	BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022045166	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02 WAGES
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 1304	10/10/2022	73500	01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER-II,AMRITSAR												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022068697	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								02 WAGES
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 1319	12/10/2022	2651	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022045174	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER-II,AMRITSAR	05 EDUCATION	NT V 1312	10/10/2022	37441 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN102022045162 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION				
	01 INSPECTION	104 INSPECTION			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD OFFICER,VERKA	05 EDUCATION	NT V 1300	10/10/2022	4507 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN102022046108 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 928	04/10/2022	3900 01346 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJOKE,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022046109 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 929	04/10/2022	5800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	13 OFFICE
VN102022046110 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 930	04/10/2022	5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	13 OFFICE
VN102022046116 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 936	04/10/2022	3900 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022046118 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 938	04/10/2022	5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	13 OFFICE
VN102022046119 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 939	04/10/2022	5000 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022046138 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 958	04/10/2022	3900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	13 OFFICE
VN102022046139 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 959	04/10/2022	5000 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022046140 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 960	04/10/2022	3900 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022046141 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 961	04/10/2022	5000 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022046142 01/10/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 962	04/10/2022	3900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	13 OFFICE
VN102022065939 01/10/2022 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD
	01 GOVERNMENT PRESSES	103 GOVERNMENT PRESSES			
0000 00 NO DETAILED HEAD AND MATERIALS CHANDIGARH,CHANDIGARH	39 PRINTING AND STATIONERY	NT V 48	11/10/2022	189406 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	21 SUPPLIES

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VN102022065919	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD AND MATERIALS CHANDIGARH, CHANDIGARH								39	PRINTING AND STATIONERY	NT V 25	04/10/2022	1985	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	21	SUPPLIES
VN102022065918	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD AND MATERIALS CHANDIGARH, CHANDIGARH								39	PRINTING AND STATIONERY	NT V 24	04/10/2022	216648	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	21	SUPPLIES
VN102022065955	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					98 COMPUTERIZATION IN THE STATE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS										
0000 08 ANNUAL MAINTENANCE EXPENSES CHANDIGARH, CHANDIGARH								39	PRINTING AND STATIONERY	NT V 64	27/10/2022	12930	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	13	OFFICE
VN102022065913	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00	NO SUB MAJOR HEAD			
					01 GOVERNMENT PRESSES										
0000 00 NO DETAILED HEAD AND MATERIALS CHANDIGARH, CHANDIGARH								39	PRINTING AND STATIONERY	NT V 19	04/10/2022	105052	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	21	SUPPLIES
VN102022065914	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00	NO SUB MAJOR HEAD			
					01 GOVERNMENT PRESSES										
0000 00 NO DETAILED HEAD AND MATERIALS CHANDIGARH, CHANDIGARH								39	PRINTING AND STATIONERY	NT V 20	04/10/2022	20468	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	21	SUPPLIES
VN102022065932	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00	NO SUB MAJOR HEAD			
					01 GOVERNMENT PRESSES										
0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH, CHANDIGARH								39	PRINTING AND STATIONERY	NT V 38	07/10/2022	18372	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	10	POL OF
VN102022065892	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00	NO SUB MAJOR HEAD			
					01 GOVERNMENT PRESSES										
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH, CHANDIGARH								39	PRINTING AND STATIONERY	NT V 39	07/10/2022	8668	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	09	REPAIR AND
VN102022065934	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00	NO SUB MAJOR HEAD			
					01 GOVERNMENT PRESSES										
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES CHANDIGARH, CHANDIGARH								39	PRINTING AND STATIONERY	NT V 43	11/10/2022	7667	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	59	POL OF
VN102022065935	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00	NO SUB MAJOR HEAD			
					01 GOVERNMENT PRESSES										
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH								39	PRINTING AND STATIONERY	NT V 44	11/10/2022	5830	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	92	TELEPHONE
VN102022065936	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00	NO SUB MAJOR HEAD			
					01 GOVERNMENT PRESSES										
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY DEPARTMENT, CHANDIGARH, CHANDIGARH								39	PRINTING AND STATIONERY	NT V 45	11/10/2022	16155	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	26	
VN102022065938	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00	NO SUB MAJOR HEAD			
					01 GOVERNMENT PRESSES										
0000 00 NO DETAILED HEAD AND MATERIALS CHANDIGARH, CHANDIGARH								39	PRINTING AND STATIONERY	NT V 47	11/10/2022	208313	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	21	SUPPLIES
VN102022065950	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD CHARGES CHANDIGARH, CHANDIGARH								39	PRINTING AND STATIONERY	NT V 59	21/10/2022	3355	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	94	WATER
VN102022065940	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00	NO SUB MAJOR HEAD			
					01 GOVERNMENT PRESSES										
0000 00 NO DETAILED HEAD AND MATERIALS CHANDIGARH, CHANDIGARH								39	PRINTING AND STATIONERY	NT V 49	11/10/2022	129381	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	21	SUPPLIES
VN102022065942	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00	NO SUB MAJOR HEAD			
					01 GOVERNMENT PRESSES										

0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH, CHANDIGARH	39 PRINTING AND STATIONERY	NT V 51	13/10/2022	13081 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	10 POL OF
VN102022065944 01/10/2022 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD
01 GOVERNMENT PRESSES	103 GOVERNMENT PRESSES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DEPARTMENT, CHANDIGARH, CHANDIGARH	39 PRINTING AND STATIONERY	NT V 53	13/10/2022	13081 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	93
VN102022065946 01/10/2022 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD
01 GOVERNMENT PRESSES	103 GOVERNMENT PRESSES				
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH	39 PRINTING AND STATIONERY	NT V 55	13/10/2022	943 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	92 TELEPHONE
VN102022065947 01/10/2022 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD
01 GOVERNMENT PRESSES	103 GOVERNMENT PRESSES				
0000 00 NO DETAILED HEAD CHARGES CHANDIGARH, CHANDIGARH	39 PRINTING AND STATIONERY	NT V 56	13/10/2022	15864 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	94 WATER
VN102022065953 01/10/2022 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD
01 GOVERNMENT PRESSES	103 GOVERNMENT PRESSES				
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH, CHANDIGARH	39 PRINTING AND STATIONERY	NT V 62	21/10/2022	25807 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	13 OFFICE
VN102022065915 01/10/2022 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD AND MATERIALS CHANDIGARH, CHANDIGARH	39 PRINTING AND STATIONERY	NT V 21	04/10/2022	35280 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	21 SUPPLIES
VN102022065916 01/10/2022 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD AND MATERIALS CHANDIGARH, CHANDIGARH	39 PRINTING AND STATIONERY	NT V 22	04/10/2022	114908 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	21 SUPPLIES
VN102022065917 01/10/2022 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD AND MATERIALS CHANDIGARH, CHANDIGARH	39 PRINTING AND STATIONERY	NT V 23	04/10/2022	288510 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	21 SUPPLIES
VN102022055686 01/10/2022 N DC08 F Fully vouched Contingent Bill	0300 3053 CIVIL AVIATION				80 GENERAL
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES 1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH SECTOR 22-B, CHANDIGARH, CHANDIGARH	29 TRANSPORT	NT V 23	17/10/2022	9369 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69,	93
VN102022021403 01/10/2022 N DC08 F Fully vouched Contingent Bill	0300 3053 CIVIL AVIATION				80 GENERAL
01 MAINTENANCE OF AIR CRAFT	800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE SECTOR 22-B, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	29 TRANSPORT	NT V 9	06/10/2022	34650 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,	08 HIRING OF
VN102022055681 01/10/2022 N DC08 F Fully vouched Contingent Bill	0300 3053 CIVIL AVIATION				80 GENERAL
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD 22-B, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	29 TRANSPORT	NT V 18	13/10/2022	2237 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,	92 TELEPHONE
VN102022055678 01/10/2022 N DC08 F Fully vouched Contingent Bill	0300 3053 CIVIL AVIATION				80 GENERAL
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD CHARGES SECTOR 22-B, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	29 TRANSPORT	NT V 15	12/10/2022	1665 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,	94 WATER
VN102022021407 01/10/2022 N DC08 F Fully vouched Contingent Bill	0300 3053 CIVIL AVIATION				80 GENERAL
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES 1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH SECTOR 22-B, CHANDIGARH, CHANDIGARH	29 TRANSPORT	NT V 13	07/10/2022	25182 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69,	28
VN102022055693 01/10/2022 N DC08 F Fully vouched Contingent Bill	0300 3053 CIVIL AVIATION				80 GENERAL
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES 1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH SECTOR 22-B, CHANDIGARH, CHANDIGARH	29 TRANSPORT	NT V 30	21/10/2022	69017 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69,	28

VN102022055694 01/10/2022 N DC08 F Fully vouched Contingent Bill	0300 3053 CIVIL AVIATION	800 OTHER EXPENDITURE	80 GENERAL	
01 MAINTENANCE OF AIR CRAFT				13 OFFICE
0000 00 NO DETAILED HEAD				SCO 1068-69,
EXPENSES	29 TRANSPORT	NT V 31	27/10/2022	15505201 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69,
SECTOR 22-B, CHANDIGARH,CHANDIGARH				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH				
VN102022055692 01/10/2022 N DC08 F Fully vouched Contingent Bill	0300 3053 CIVIL AVIATION	800 OTHER EXPENDITURE	80 GENERAL	
01 MAINTENANCE OF AIR CRAFT				13 OFFICE
0000 00 NO DETAILED HEAD				SCO 1068-69,
EXPENSES	29 TRANSPORT	NT V 29	21/10/2022	3297632 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69,
SECTOR 22-B, CHANDIGARH,CHANDIGARH				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH				
VN102022055691 01/10/2022 N DC08 F Fully vouched Contingent Bill	0300 3053 CIVIL AVIATION	800 OTHER EXPENDITURE	80 GENERAL	
01 MAINTENANCE OF AIR CRAFT				13 OFFICE
0000 00 NO DETAILED HEAD				SCO 1068-69,
EXPENSES	29 TRANSPORT	NT V 28	20/10/2022	1018974 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69,
SECTOR 22-B, CHANDIGARH,CHANDIGARH				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH				
VN102022055690 01/10/2022 N DC08 F Fully vouched Contingent Bill	0300 3053 CIVIL AVIATION	800 OTHER EXPENDITURE	80 GENERAL	
01 MAINTENANCE OF AIR CRAFT				13 OFFICE
0000 00 NO DETAILED HEAD				SCO 1068-69,
EXPENSES	29 TRANSPORT	NT V 27	20/10/2022	6660 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69,
SECTOR 22-B, CHANDIGARH,CHANDIGARH				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC			S0 SOE_DESC
BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	
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VN102022055689 01/10/2022 N DC08 F Fully vouched Contingent Bill	0300 3053 CIVIL AVIATION	800 OTHER EXPENDITURE	80 GENERAL	
01 MAINTENANCE OF AIR CRAFT				13 OFFICE
0000 00 NO DETAILED HEAD				SCO 1068-69,
EXPENSES	29 TRANSPORT	NT V 26	20/10/2022	20022 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69,
SECTOR 22-B, CHANDIGARH,CHANDIGARH				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH				
VN102022055687 01/10/2022 N DC08 F Fully vouched Contingent Bill	0300 3053 CIVIL AVIATION	800 OTHER EXPENDITURE	80 GENERAL	
01 MAINTENANCE OF AIR CRAFT				13 OFFICE
0000 00 NO DETAILED HEAD				SCO 1068-69,
EXPENSES	29 TRANSPORT	NT V 24	19/10/2022	4000 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69,
SECTOR 22-B, CHANDIGARH,CHANDIGARH				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH				
VN102022055682 01/10/2022 N DC08 F Fully vouched Contingent Bill	0300 3053 CIVIL AVIATION	800 OTHER EXPENDITURE	80 GENERAL	
01 MAINTENANCE OF AIR CRAFT				92 TELEPHONE
0000 00 NO DETAILED HEAD				SCO 1068-69, SECTOR
22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 19	13/10/2022	884 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR
CHANDIGARH,CHANDIGARH				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
VN102022055680 01/10/2022 N DC08 F Fully vouched Contingent Bill	0300 3053 CIVIL AVIATION	800 OTHER EXPENDITURE	80 GENERAL	
01 MAINTENANCE OF AIR CRAFT				94 WATER
0000 00 NO DETAILED HEAD				SCO 1068-69,
CHARGES	29 TRANSPORT	NT V 17	13/10/2022	3689 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69,
SECTOR 22-B, CHANDIGARH,CHANDIGARH				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH				
VN102022055679 01/10/2022 N DC08 F Fully vouched Contingent Bill	0300 3053 CIVIL AVIATION	800 OTHER EXPENDITURE	80 GENERAL	
01 MAINTENANCE OF AIR CRAFT				93
0000 00 NO DETAILED HEAD				SCO
ELECTRICITY CHARGES	29 TRANSPORT	NT V 16	13/10/2022	6287 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO
1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69,
SECTOR 22-B, CHANDIGARH,CHANDIGARH				
VN102022021404 01/10/2022 N DC08 F Fully vouched Contingent Bill	0300 3053 CIVIL AVIATION	800 OTHER EXPENDITURE	80 GENERAL	
01 MAINTENANCE OF AIR CRAFT				08 HIRING OF
0000 00 NO DETAILED HEAD				SCO 1068-69,
VEHICLES FOR OFFICE USE	29 TRANSPORT	NT V 10	06/10/2022	34650 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69,
SECTOR 22-B, CHANDIGARH,CHANDIGARH				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH				
VN102022055685 01/10/2022 N DC08 F Fully vouched Contingent Bill	0300 3053 CIVIL AVIATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION AND ADMINISTRATION				13 OFFICE
0000 00 NO DETAILED HEAD				SCO 1068-69,
EXPENSES	29 TRANSPORT	NT V 22	17/10/2022	23600 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69,
SECTOR 22-B, CHANDIGARH,CHANDIGARH				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH				
VN102022021866 01/10/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				93
0000 00 NO DETAILED HEAD				

ELECTRICITY CHARGES AMLOH, FATEHGARH SAHIB EDUCATION, PUNJAB,	05 EDUCATION	NT V 459	04/10/2022	14690 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022021908 01/10/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES PATHANA-1, FATEHGARH SAHIB EDUCATION, PUNJAB,	01 GOVERNMENT PRIMARY SCHOOLS			13 OFFICE
	05 EDUCATION	NT V 501	04/10/2022	11400 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022021912 01/10/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATHANA-1, FATEHGARH SAHIB EDUCATION, PUNJAB,	01 GOVERNMENT PRIMARY SCHOOLS			93
	05 EDUCATION	NT V 505	04/10/2022	1600 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022055621 01/10/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES AMLOH, FATEHGARH SAHIB EDUCATION, PUNJAB,	01 GOVERNMENT PRIMARY SCHOOLS			93
	05 EDUCATION	NT V 601	19/10/2022	9440 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022055562 01/10/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, FATEHGARH SAHIB EDUCATION, PUNJAB,	01 GOVERNMENT PRIMARY SCHOOLS			93
	05 EDUCATION	NT V 671	27/10/2022	39840 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, KHAMANO 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022055563 01/10/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, FATEHGARH SAHIB EDUCATION, PUNJAB,	01 GOVERNMENT PRIMARY SCHOOLS			93
	05 EDUCATION	NT V 672	27/10/2022	13670 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, KHAMANO 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022055565 01/10/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, FATEHGARH SAHIB EDUCATION, PUNJAB,	01 GOVERNMENT PRIMARY SCHOOLS			93
	05 EDUCATION	NT V 674	27/10/2022	26240 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, KHAMANO 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022055628 01/10/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATHANA-1, FATEHGARH SAHIB EDUCATION, PUNJAB,	01 GOVERNMENT PRIMARY SCHOOLS			93
	05 EDUCATION	NT V 608	19/10/2022	3440 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022055630 01/10/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATHANA-1, FATEHGARH SAHIB EDUCATION, PUNJAB,	01 GOVERNMENT PRIMARY SCHOOLS			93
	05 EDUCATION	NT V 610	19/10/2022	3610 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022055633 01/10/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATHANA-II, FATEHGARH SAHIB EDUCATION, PUNJAB,	01 GOVERNMENT PRIMARY SCHOOLS			93
	05 EDUCATION	NT V 613	19/10/2022	13320 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022055635 01/10/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES SAHIB	01 GOVERNMENT PRIMARY SCHOOLS			13 OFFICE
	05 EDUCATION	NT V 615	19/10/2022	400 05200 HEADMASTER, GOVERNMENT HIGH SCHOOL BADALI MAJ KI, FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022055669 01/10/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATHANA-1, FATEHGARH SAHIB EDUCATION, PUNJAB,	01 GOVERNMENT PRIMARY SCHOOLS			93
	05 EDUCATION	NT V 649	21/10/2022	8710 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022021433 01/10/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02 WAGES
	05 EDUCATION	NT V 26	03/10/2022	4596 05066 HEADMASTER, G.H.S.BHARPURGARH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022021446 01/10/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02 WAGES
	05 EDUCATION	NT V 39	03/10/2022	4596 05226 PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022021451 01/10/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 44 03/10/2022		02 WAGES	
BANDA,FATEHGARH SAHIB						4596 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021551 01/10/2022 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
KALAN		05 EDUCATION		NT V 144 03/10/2022		02 WAGES	
						4596 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022021574 01/10/2022 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
KALAUR,FATEHGARH SAHIB		05 EDUCATION		NT V 167 03/10/2022		02 WAGES	
						4596 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021880 01/10/2022 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
ELECTRICITY CHARGES		05 EDUCATION		NT V 473 04/10/2022		93	
SAHIB						4830 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021881 01/10/2022 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
ELECTRICITY CHARGES		05 EDUCATION		NT V 474 04/10/2022		93	
SANGHAL,FATEHGARH SAHIB						1740 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021882 01/10/2022 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
EXPENSES		05 EDUCATION		NT V 475 04/10/2022		13 OFFICE	
SAHIB						4300 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021883 01/10/2022 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
ELECTRICITY CHARGES		05 EDUCATION		NT V 476 04/10/2022		93	
ALA SINGH,FATEHGARH SAHIB						10200 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021884 01/10/2022 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
ELECTRICITY CHARGES		05 EDUCATION		NT V 477 04/10/2022		93	
ALA SINGH,FATEHGARH SAHIB						520 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021885 01/10/2022 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
EXPENSES		05 EDUCATION		NT V 478 04/10/2022		13 OFFICE	
						4300 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021886 01/10/2022 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
ELECTRICITY CHARGES		05 EDUCATION		NT V 479 04/10/2022		93	
KALAN,FATEHGARH SAHIB						14680 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021887 01/10/2022 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
EXPENSES		05 EDUCATION		NT V 480 04/10/2022		13 OFFICE	
						4300 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021889 01/10/2022 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
ELECTRICITY CHARGES		05 EDUCATION		NT V 482 04/10/2022		93	
MAJRA,FATEHGARH SAHIB						3810 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102022021906 01/10/2022 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
ELECTRICITY CHARGES		05 EDUCATION		NT V 499 04/10/2022		93	
SAHIB						3200 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022021907 01/10/2022 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
EXPENSES		05 EDUCATION		NT V 500 04/10/2022		13 OFFICE	
						4300 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102022021909	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES						05	EDUCATION		NT	V 502	04/10/2022	4050	05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR
KALAUR,FATEHGARH SAHIB												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021910	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES						05	EDUCATION		NT	V 503	04/10/2022	2620	05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR
KALAUR,FATEHGARH SAHIB												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021911	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES						05	EDUCATION		NT	V 504	04/10/2022	16320	05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR
KALAUR,FATEHGARH SAHIB												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021913	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD												13	OFFICE
EXPENSES						05	EDUCATION		NT	V 506	04/10/2022	2000	05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON,
FATEHGARH												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022021914	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD												13	OFFICE
EXPENSES						05	EDUCATION		NT	V 507	04/10/2022	4300	05331 HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON,
FATEHGARH												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022021920	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD												13	OFFICE
EXPENSES						05	EDUCATION		NT	V 513	06/10/2022	6500	05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR
KALAUR,FATEHGARH SAHIB												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021921	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES						05	EDUCATION		NT	V 514	06/10/2022	7060	05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR
SODHIAN,FATEHGARH SAHIB												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021923	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES						05	EDUCATION		NT	V 516	07/10/2022	5010	05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR
KALAUR,FATEHGARH SAHIB												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021924	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES						05	EDUCATION		NT	V 517	07/10/2022	1660	05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI
KALAN,FATEHGARH SAHIB												4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN102022021936	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES						05	EDUCATION		NT	V 529	07/10/2022	7270	05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021938	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD												13	OFFICE
EXPENSES						05	EDUCATION		NT	V 531	10/10/2022	6500	05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH
SAHIB												4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022021939	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES						05	EDUCATION		NT	V 532	10/10/2022	17000	05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND
GARH,FATEHGARH SAHIB												4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH													
VN102022021593	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD												02	WAGES
						05	EDUCATION		NT	V 186	03/10/2022	9192	05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021594	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD												02	WAGES

				05 EDUCATION	NT V 187	03/10/2022	9192 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022021846	01/10/2022	N DC08	F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 439	04/10/2022	4596 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022021848	01/10/2022	N DC08	F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 441	04/10/2022	3500 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022021849	01/10/2022	N DC08	F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SANGHAL, FATEHGARH SAHIB			05 EDUCATION	NT V 442	04/10/2022	20400 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022021850	01/10/2022	N DC08	F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES SANGHAL, FATEHGARH SAHIB			05 EDUCATION	NT V 443	04/10/2022	6500 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022021851	01/10/2022	N DC08	F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 444	04/10/2022	3000 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022021852	01/10/2022	N DC08	F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 445	04/10/2022	4300 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022021853	01/10/2022	N DC08	F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DHANOLA, FATEHGARH SAHIB			05 EDUCATION	NT V 446	04/10/2022	2900 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022021854	01/10/2022	N DC08	F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SODHIAN, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 447	04/10/2022	450 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR 4204 DIRECTOR, PUBLIC	93
VN102022021855	01/10/2022	N DC08	F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES SAHIB			05 EDUCATION	NT V 448	04/10/2022	4300 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022021856	01/10/2022	N DC08	F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAHIB			05 EDUCATION	NT V 449	04/10/2022	2370 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022021858	01/10/2022	N DC08	F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 451	04/10/2022	4300 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022021859	01/10/2022	N DC08	F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NAGAWA, FATEHGARH SAHIB			05 EDUCATION	NT V 452	04/10/2022	3800 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022021860	01/10/2022	N DC08	F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NARAINGARH, FATEHGARH SAHIB			05 EDUCATION	NT V 453	04/10/2022	30660 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022021862	01/10/2022	N DC08	F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022055569	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 678	27/10/2022	5220 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH
SAHIB												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022055570	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 679	31/10/2022	1300 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR
KALAN,FATEHGARH SAHIB												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,												
VN102022055571	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 680	31/10/2022	990 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
MUSTFABAD,FATEHGARH SAHIB												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022055576	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												13 OFFICE
EXPENSES						05	EDUCATION		NT	V 556	11/10/2022	4300 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH
SAHIB												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022055577	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 557	11/10/2022	2950 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI
KALAN,FATEHGARH SAHIB												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,												
VN102022055578	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 558	11/10/2022	4930 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA
BAJWARA,FATEHGARH SAHIB												4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN102022055585	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												13 OFFICE
EXPENSES						05	EDUCATION		NT	V 565	13/10/2022	3500 05042 HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022055586	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												13 OFFICE
EXPENSES						05	EDUCATION		NT	V 566	13/10/2022	3500 05042 HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022055590	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 570	13/10/2022	4890 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
MUSTFABAD,FATEHGARH SAHIB												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022055591	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 571	13/10/2022	6630 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 600	19/10/2022	3650 05066 HEADMASTER, G. H. S. BHARPURGARH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022055623 01/10/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD EXPENSES FATEHGARH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 603	19/10/2022	4300 05330 HEADMASTER, GOVT HIGH SCHOOL, NOORPURA, FATEHGARH, NOORPURA, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	13 OFFICE
VN102022055624 01/10/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KI, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 604	19/10/2022	4310 05200 HEADMASTER, GOVERNMENT HIGH SCHOOL BADALI MAJ 4204 DIRECTOR, PUBLIC	93
VN102022055625 01/10/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 605	19/10/2022	6870 05249 HEADMASTER, G. H. S. DALWA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022055627 01/10/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 607	19/10/2022	4596 05048 PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN102022055632 01/10/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RAPALHERI, FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 612	19/10/2022	4340 05053 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022055640 01/10/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SODHIAN, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 620	19/10/2022	5820 05205 HEADMASTER, GOVERNMENT HIGH SCHOOL, ALIPUR 4204 DIRECTOR, PUBLIC	93
VN102022055642 01/10/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 622	19/10/2022	1290 05171 HEADMASTER, GOVERNMENT HIGH SCHOOL, POLA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022055643 01/10/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SANGHAL, FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 623	19/10/2022	3540 05222 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022055644 01/10/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 624	19/10/2022	6250 05187 HEADMASTER, GOVERNMENT HIGH SCHOOL, MULEPUR, FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022055648 01/10/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 628	19/10/2022	6500 05204 HEADMASTER, GOVERNMENT HIGH SCHOOL, BALPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022055650 01/10/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 630	20/10/2022	6910 05226 PRINCIPAL, G. G. S. S., AMLOH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022055651 01/10/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 631	20/10/2022	30090 05226 PRINCIPAL, G. G. S. S., AMLOH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022055656 01/10/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES FATEHGARH, GANDUAN KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 636	20/10/2022	2120 05332 HEADMASTER, GOVT HIGH SCHOOL, GANDUAN KALAN, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	93

VN102022055587	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION									02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD																	93	
ELECTRICITY CHARGES								05	EDUCATION		NT	V	567	13/10/2022	7440	05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI	
PATHANA,FATEHGARH SAHIB																4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022055588	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION									02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD																	93	
ELECTRICITY CHARGES								05	EDUCATION		NT	V	568	13/10/2022	520	05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI	
PATHANA,FATEHGARH SAHIB																4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022055589	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION									02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD																	93	
ELECTRICITY CHARGES								05	EDUCATION		NT	V	569	13/10/2022	4760	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR	
NAGAWA,FATEHGARH SAHIB																4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022055566	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION									02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD																	93	
ELECTRICITY CHARGES								05	EDUCATION		NT	V	675	27/10/2022	2130	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO	
KALAN,FATEHGARH SAHIB																4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN102022055567	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION									02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD																	93	
ELECTRICITY CHARGES								05	EDUCATION		NT	V	676	27/10/2022	4210	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO	
KALAN,FATEHGARH SAHIB																4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN102022055552	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION									02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD																	93	
ELECTRICITY CHARGES								05	EDUCATION		NT	V	661	21/10/2022	5830	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	
SANGHAL,FATEHGARH SAHIB																4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022055561	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION									02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD																	93	
ELECTRICITY CHARGES								05	EDUCATION		NT	V	670	27/10/2022	5910	05007	HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB	
																4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022055664	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION									03	UNIVERSITY AND HIGHER EDUCATION
									01	GOVERNMENT ARTS COLLEGES		103	GOVERNMENT COLLEGES AND INSTITUTES					
0000 00 NO DETAILED HEAD																	93	
ELECTRICITY CHARGES								05	EDUCATION		NT	V	644	21/10/2022	11270	05043	PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN,	
MANDIGOBINDGARH,FATEHGARH SAHIB																4202	DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH																		
VN102022055556	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION									01	ELEMENTARY EDUCATION
									02	DIRECTION-STAFF OF FIELD OFFICES		001	DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD																	13	OFFICE
EXPENSES								05	EDUCATION		NT	V	665	21/10/2022	9882	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB	
																4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022001517	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION									02	SECONDARY EDUCATION
									40	GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
0000 99 NO DETAILED HEAD																	18	
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.								05	EDUCATION		NT	V	1681	07/10/2022	1000	07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN	
SECRETARY, PUNJAB,CHANDIGARH,																2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022001518	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION									02	SECONDARY EDUCATION
									40	GUIDANCE AND COUNSELLING		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
0000 99 NO DETAILED HEAD																	16	
PUBLICATIONS								05	EDUCATION		NT	V	1682	07/10/2022	250	07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN	
SECRETARY, PUNJAB,CHANDIGARH,																2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022001269	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION									02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD																	13	OFFICE
EXPENSES								05	EDUCATION		NT	V	1616	04/10/2022	2207	07673	HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI	
NANGAL																4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022001281	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION									02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD																	93	
ELECTRICITY CHARGES								05	EDUCATION		NT	V	1628	06/10/2022	5400	07080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA	
GRANTHIA,GURDASPUR																4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001282	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION									02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD																	93	
ELECTRICITY CHARGES								05	EDUCATION		NT	V	1629	06/10/2022	3290	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH	

CHURIAN, GURDASPUR
EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102022001283	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
NANGAL, GURDASPUR						05	EDUCATION		NT V 1630	06/10/2022	5500 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001284	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
NANGAL, GURDASPUR						05	EDUCATION		NT V 1631	06/10/2022	1870 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001286	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
						05	EDUCATION		NT V 1633	06/10/2022	13242 07556	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, DINA NAGAR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001287	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93
						05	EDUCATION		NT V 1634	06/10/2022	3922 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001288	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
						05	EDUCATION		NT V 1635	06/10/2022	2207 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001289	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
						05	EDUCATION		NT V 1636	06/10/2022	2207 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001290	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
						05	EDUCATION		NT V 1637	07/10/2022	8828 07519	PRINCIPAL, S.B.L., G.S.S.S., DHIANPUR, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001291	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
						05	EDUCATION		NT V 1638	07/10/2022	2207 07660	HEADMASTER, G.H.S., RAI CHAK, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001293	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
						05	EDUCATION		NT V 1640	07/10/2022	4972 07210	HEADMASTER, GOVERNMENT HIGH SCHOOL, UDAWALI KHURD, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001295	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
NANGAL, GURDASPUR						05	EDUCATION		NT V 1642	07/10/2022	8828 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022002431	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES
						05	EDUCATION		NT V 977	03/10/2022	5138 07556	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, DINA NAGAR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022002432	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES
						05	EDUCATION		NT V 978	03/10/2022	5138 07546	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022002447	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES
KHA, GURDASPUR						05	EDUCATION		NT V 993	03/10/2022	5138 07189	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022002452	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES	
NANGAL,GURDASPUR		05 EDUCATION		NT V 998		03/10/2022		5138 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001030 01/10/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD		01 GUIDANCE AND COUNSELLING						16	
PUBLICATIONS		05 EDUCATION		NT V 1404		04/10/2022		1000 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
HARDOCHANNI,GURDASPUR									
VN102022001084 01/10/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD		01 GUIDANCE AND COUNSELLING						18	
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05 EDUCATION		NT V 1458		04/10/2022		1000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NANGAL,GURDASPUR									
VN102022001500 01/10/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD		01 GUIDANCE AND COUNSELLING						16	
PUBLICATIONS		05 EDUCATION		NT V 1664		07/10/2022		1000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
CHURIAN,GURDASPUR									
EDUCATION,PUNJAB,									
VN102022001268 01/10/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD		40 GUIDANCE AND COUNSELLING						16	
PUBLICATIONS		05 EDUCATION		NT V 1615		04/10/2022		250 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001280 01/10/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD		40 GUIDANCE AND COUNSELLING						16	
PUBLICATIONS		05 EDUCATION		NT V 1627		06/10/2022		1255 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022001292 01/10/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD		40 GUIDANCE AND COUNSELLING						16	
PUBLICATIONS		05 EDUCATION		NT V 1639		07/10/2022		1255 07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001294 01/10/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD		40 GUIDANCE AND COUNSELLING						16	
PUBLICATIONS		05 EDUCATION		NT V 1641		07/10/2022		1250 07210 HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
KHURD,GURDASPUR									
EDUCATION,PUNJAB,									
VN102022001267 01/10/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD		01 GUIDANCE AND COUNSELLING						16	
PUBLICATIONS		05 EDUCATION		NT V 1614		04/10/2022		1000 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001031 01/10/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD		40 GUIDANCE AND COUNSELLING						16	
PUBLICATIONS		05 EDUCATION		NT V 1405		04/10/2022		250 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
HARDOCHANNI,GURDASPUR									
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC		MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	
								S0 SOE_DESC	

VN102022059161	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING								
					0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. BATALA, GURDASPUR EDUCATION, PUNJAB,			05 EDUCATION	NT V 1809	28/10/2022	1000 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	18
VN102022059162	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING								
					0000 99 NO DETAILED HEAD PUBLICATIONS			05 EDUCATION	NT V 1810	28/10/2022	250 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	16
VN102022059168	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING								
					0000 99 NO DETAILED HEAD PUBLICATIONS			05 EDUCATION	NT V 1816	28/10/2022	1255 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	16
VN102022001499	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING								
					0000 99 NO DETAILED HEAD PUBLICATIONS CHURIAN, GURDASPUR EDUCATION, PUNJAB,			05 EDUCATION	NT V 1663	07/10/2022	250 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	16
VN102022002473	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1019	03/10/2022	5138 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN102022002595	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1213	03/10/2022	3670 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAH, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	02 WAGES
VN102022002616	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1234	03/10/2022	5195 07122	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN102022002622	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1240	03/10/2022	5138 07670	HEADMASTER, GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR, BANTHANWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	02 WAGES
VN102022002647	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1265	03/10/2022	8712 07605	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN102022002655	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1273	03/10/2022	15585 07217	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHAN KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	02 WAGES
VN102022002665	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1283	03/10/2022	5138 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN102022001469	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 44	03/10/2022	11530 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	02 WAGES
VN102022001471	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 46	03/10/2022	5765 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN102022001474	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 49	03/10/2022	11530 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
				,GURDASPUR	
VN102022001475 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 50	03/10/2022	5765 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN102022001480 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 55	03/10/2022	11530 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022001490 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 1654	07/10/2022	16558 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022001496 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
ELECTRICITY CHARGES JHABKRA, GURDASPUR	05 EDUCATION	NT V 1660	07/10/2022	2486 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022001505 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 1669	07/10/2022	5138 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN102022001506 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 1670	07/10/2022	5138 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022001509 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
EXPENSES JHABKRA, GURDASPUR	05 EDUCATION	NT V 1673	07/10/2022	2207 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022001510 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
EXPENSES	05 EDUCATION	NT V 1674	07/10/2022	5000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022001511 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
EXPENSES NANGAL, GURDASPUR	05 EDUCATION	NT V 1675	07/10/2022	5500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022001512 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
ELECTRICITY CHARGES NANGAL, GURDASPUR	05 EDUCATION	NT V 1676	07/10/2022	8380 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022001513 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
EXPENSES	05 EDUCATION	NT V 1677	07/10/2022	5000 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE

VN102022001569	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT V 1733	10/10/2022	1680 07964	PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001571	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT V 1735	10/10/2022	8210 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH
CHURIAN,GURDASPUR											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,												
VN102022001572	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												13
EXPENSES						05	EDUCATION		NT V 1736	10/10/2022	8827 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
KALANAUR,GURDASPUR											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001577	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												13
EXPENSES						05	EDUCATION		NT V 1741	10/10/2022	9240 07083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001576	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT V 1740	10/10/2022	8240 07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001579	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT V 1743	10/10/2022	23635 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
NANGAL,GURDASPUR											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001578	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												13
EXPENSES						05	EDUCATION		NT V 1742	10/10/2022	5000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001580	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												13
EXPENSES						05	EDUCATION		NT V 1744	10/10/2022	5500 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001581	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												13
EXPENSES						05	EDUCATION		NT V 1745	10/10/2022	1070 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001585	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												13
EXPENSES						05	EDUCATION		NT V 1749	10/10/2022	1070 07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022001587	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												13
EXPENSES						05	EDUCATION		NT V 1751	10/10/2022	2765 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001588	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												02
						05	EDUCATION		NT V 1752	10/10/2022	5765 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001589	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												13
EXPENSES						05	EDUCATION		NT V 1753	10/10/2022	5000 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001529	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												13
EXPENSES						05	EDUCATION		NT V 1693	07/10/2022	2207 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN,
GURDASPUR,JAGATPUR KALAN											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102022001530	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													13 OFFICE
EXPENSES								05 EDUCATION	NT V 1694	07/10/2022	2207	07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
GURDASPUR, JAGATPUR KALAN													
VN102022001531	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													02 WAGES
								05 EDUCATION	NT V 1695	07/10/2022	5138	07216	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
FANDE,GURDASPUR													
VN102022001557	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES								05 EDUCATION	NT V 1721	10/10/2022	1640	07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALANAUR, GURDASPUR													
VN102022001560	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES								05 EDUCATION	NT V 1724	10/10/2022	17490	07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MIAN KHA, GURDASPUR													
VN102022001561	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													13 OFFICE
EXPENSES								05 EDUCATION	NT V 1725	10/10/2022	4740	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001562	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													13 OFFICE
EXPENSES								05 EDUCATION	NT V 1726	10/10/2022	4715	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001563	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													13 OFFICE
EXPENSES								05 EDUCATION	NT V 1727	10/10/2022	1580	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001564	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES								05 EDUCATION	NT V 1728	10/10/2022	19400	07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001568	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													13 OFFICE
EXPENSES								05 EDUCATION	NT V 1732	10/10/2022	2207	07964	PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002362	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													02 WAGES
								05 EDUCATION	NT V 1067	03/10/2022	5195	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL, GURDASPUR													
VN102022002368	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													02 WAGES
								05 EDUCATION	NT V 1073	03/10/2022	10390	07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022002367	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													02 WAGES
								05 EDUCATION	NT V 1072	03/10/2022	5195	07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002391	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													02 WAGES
								05 EDUCATION	NT V 937	03/10/2022	5138	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002458	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													02 WAGES
								05 EDUCATION	NT V 937	03/10/2022	5138	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022002458	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													02 WAGES
								05 EDUCATION	NT V 937	03/10/2022	5138	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1004 03/10/2022		5195 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		02 WAGES	
VN102022002467 01/10/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1013 03/10/2022		10390 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		02 WAGES	
NANGAL,GURDASPUR											
VN102022002468 01/10/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1014 03/10/2022		5138 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		02 WAGES	
VN102022002469 01/10/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1015 03/10/2022		5195 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		02 WAGES	
VN102022059160 01/10/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1808 28/10/2022		19888 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		13 OFFICE	
EXPENSES BATALA,GURDASPUR EDUCATION,PUNJAB,											
VN102022059167 01/10/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1815 28/10/2022		2240 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		93	
ELECTRICITY CHARGES CHURIAN,GURDASPUR EDUCATION,PUNJAB,											
VN102022059166 01/10/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1814 28/10/2022		3200 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93	
ELECTRICITY CHARGES POKAR,GURDASPUR											
VN102022059170 01/10/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1818 28/10/2022		2207 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13 OFFICE	
EXPENSES											
VN102022059171 01/10/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1819 28/10/2022		2207 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		13 OFFICE	
EXPENSES											
VN102022059173 01/10/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1821 28/10/2022		3360 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC		93	
ELECTRICITY CHARGES BHANGURI,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102022059172 01/10/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1820 28/10/2022		11020 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		93	
ELECTRICITY CHARGES											
VN102022001160 01/10/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1507 04/10/2022		3461 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		02 WAGES	
NANGAL,GURDASPUR											
VN102022001178 01/10/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1525 04/10/2022		4972 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		13 OFFICE	
EXPENSES PUNJAB,CHANDIGARH,											
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC									
				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		S0 SOE_DESC	
								CCO_ CCO			

ELECTRICITY CHARGES NANGAL, GURDASPUR	05 EDUCATION	NT V 1834	31/10/2022	480 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022059187 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			13 OFFICE
EXPENSES	05 EDUCATION	NT V 1835	31/10/2022	8828 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
NANGAL, GURDASPUR				
VN102022059193 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93
ELECTRICITY CHARGES	05 EDUCATION	NT V 1841	31/10/2022	24000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
NANGAL, GURDASPUR				
VN102022059188 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93
ELECTRICITY CHARGES	05 EDUCATION	NT V 1836	31/10/2022	31314 07706 PRINCIPAL, G.S.S.S., TARAGARH, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022059191 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93
ELECTRICITY CHARGES	05 EDUCATION	NT V 1839	31/10/2022	5900 07653 HEADMASTER, GOVT HIGH SCHOOL, TATLEY, TATLEY, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022059192 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			13 OFFICE
EXPENSES	05 EDUCATION	NT V 1840	31/10/2022	6621 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
NANGAL, GURDASPUR				
VN102022059194 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93
ELECTRICITY CHARGES	05 EDUCATION	NT V 1842	31/10/2022	1900 07449 PRINCIPAL, G.S.S.S DHARIWAL RANIA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022059195 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93
ELECTRICITY CHARGES	05 EDUCATION	NT V 1843	31/10/2022	5640 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022000970 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93
ELECTRICITY CHARGES	05 EDUCATION	NT V 1344	04/10/2022	8570 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
NANGAL, GURDASPUR				
VN102022000923 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02 WAGES
	05 EDUCATION	NT V 1297	03/10/2022	13948 07161 HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022000928 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02 WAGES
	05 EDUCATION	NT V 1302	03/10/2022	5138 07451 PRINCIPAL, G.S.S.S JAGOWAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022002578 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02 WAGES
	05 EDUCATION	NT V 1196	03/10/2022	5252 07510 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001085 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93
ELECTRICITY CHARGES	05 EDUCATION	NT V 1459	04/10/2022	22634 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
NANGAL, GURDASPUR				
VN102022001087 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			13 OFFICE
EXPENSES	05 EDUCATION	NT V 1461	04/10/2022	2207 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURTIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001088 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

										109 GOVERNMENT SECONDARY SCHOOLS																																																											
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NANGAL, GURDASPUR										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1462										04/10/2022										6957 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										93									
VN102022001090 01/10/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD EXPENSES NANGAL, GURDASPUR										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1464										04/10/2022										4972 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13 OFFICE									
VN102022001089 01/10/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NANGAL, GURDASPUR										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1463										04/10/2022										16490 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										93									
VN102022001091 01/10/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GURDASPUR, JAGATPUR KALAN										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1465										04/10/2022										7942 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										93									
VN102022001092 01/10/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GURDASPUR, JAGATPUR KALAN										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1466										04/10/2022										1498 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										93									
VN102022001093 01/10/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD EXPENSES NANGAL, GURDASPUR										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1467										04/10/2022										6621 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13 OFFICE									
VN102022001094 01/10/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GURDASPUR, UDHANWAL SCHOOL,PUNJAB,										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1468										04/10/2022										13560 07678 HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, 4201 DIRECTOR, PUBLIC INSTRUCTION,										93									
VN102022001096 01/10/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1470										04/10/2022										6621 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13 OFFICE									
VN102022001050 01/10/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1424										04/10/2022										10276 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										02 WAGES									
VN102022001067 01/10/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH,										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1441										04/10/2022										5138 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										02 WAGES									
VN102022001013 01/10/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1387										04/10/2022										5195 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										02 WAGES									
VN102022001027 01/10/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD EXPENSES NANGAL, GURDASPUR										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1401										04/10/2022										4413 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13 OFFICE									
VN102022001028 01/10/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD EXPENSES NAINEKOT, GURDASPUR										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1402										04/10/2022										14916 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13 OFFICE									
VN102022001029 01/10/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD EXPENSES HARDOCHANNI, GURDASPUR										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1403										04/10/2022										6620 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13 OFFICE									

VN102022001032	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
					05 EDUCATION				NT V 1406	04/10/2022	4414	07101	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001033	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
					05 EDUCATION				NT V 1407	04/10/2022	2207	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001034	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
					05 EDUCATION				NT V 1408	04/10/2022	2207	07653	HEADMASTER, GOVT HIGH SCHOOL, TATLEY, TATLEY, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022001035	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
					05 EDUCATION				NT V 1409	04/10/2022	11034	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001036	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
					05 EDUCATION				NT V 1410	04/10/2022	5138	07663	HEADMASTER, GOVT HIGH SCHOOL, SANGATPUR, SANGATPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022001042	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
NANGAL, GURDASPUR					05 EDUCATION				NT V 1416	04/10/2022	5139	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001159	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
					05 EDUCATION				NT V 1506	04/10/2022	5765	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022001097	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
NANGAL, GURDASPUR					05 EDUCATION				NT V 1	03/10/2022	3603	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001100	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
NANGAL, GURDASPUR					05 EDUCATION				NT V 4	03/10/2022	5765	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001104	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
NANGAL, GURDASPUR					05 EDUCATION				NT V 8	03/10/2022	11530	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001105	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
NANGAL, GURDASPUR					05 EDUCATION				NT V 9	03/10/2022	5765	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001107	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
NANGAL, GURDASPUR					05 EDUCATION				NT V 11	03/10/2022	5765	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001111	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
					05 EDUCATION				NT V 15	03/10/2022	11530	07547	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GH0 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022001114	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES

NANGAL, GURDASPUR		05 EDUCATION	NT V 18	03/10/2022	3603 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001119	01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 23	03/10/2022	9368 07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001179	01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1526	04/10/2022	490 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
ELECTRICITY CHARGES KALAN, GURDASPUR EDUCATION, PUNJAB,						
VN102022001180	01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1527	04/10/2022	8828 07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
EXPENSES						
VN102022001182	01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1529	04/10/2022	6621 07449	PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
EXPENSES						
VN102022001184	01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1531	04/10/2022	2740 07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
ELECTRICITY CHARGES BANGOWANI, GURDASPUR						
VN102022001185	01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1532	04/10/2022	10380 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
ELECTRICITY CHARGES NANGAL, GURDASPUR						
VN102022001186	01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1533	04/10/2022	3890 07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
ELECTRICITY CHARGES						
VN102022001187	01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1534	04/10/2022	28394 07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
ELECTRICITY CHARGES SIDHWAN, GURDASPUR						
VN102022001188	01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1535	04/10/2022	230 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
ELECTRICITY CHARGES CHURIAN, GURDASPUR EDUCATION, PUNJAB,						
VN102022001189	01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1536	04/10/2022	7340 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
ELECTRICITY CHARGES CHURIAN, GURDASPUR EDUCATION, PUNJAB,						
VN102022001190	01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1537	04/10/2022	890 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
ELECTRICITY CHARGES						
VN102022001191	01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1538	04/10/2022	4410 07650	HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
ELECTRICITY CHARGES GURDASPUR, THAKKAR SANDHU GDS						
VN102022001192	01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1539	04/10/2022	5381 07215	HEADMASTER,GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
ELECTRICITY CHARGES BHIKKHOWALI, GURDASPUR OF EDUCATION, PUNJAB,						
VN102022001193	01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022059139	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 1787	27/10/2022	2500 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022059147	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05 EDUCATION	NT V 1795	27/10/2022	93 8230 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022059154	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05 EDUCATION	NT V 1802	27/10/2022	93 5900 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022059155	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05 EDUCATION	NT V 1803	27/10/2022	93 22634 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022059156	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHURIAN, GURDASPUR EDUCATION, PUNJAB,						05 EDUCATION	NT V 1804	27/10/2022	93 2050 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022001750	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD NANGAL, GURDASPUR						05 EDUCATION	NT V 230	03/10/2022	02 WAGES 7340 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001323	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 81	03/10/2022	02 WAGES 5765 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001325	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 83	03/10/2022	02 WAGES 5765 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001327	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 85	03/10/2022	02 WAGES 5765 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001329	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 87	03/10/2022	02 WAGES 5765 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001332	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH,						05 EDUCATION	NT V 90	03/10/2022	02 WAGES 5765 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022001336	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD NANGAL, GURDASPUR						05 EDUCATION	NT V 94	03/10/2022	02 WAGES 5765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022001340	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 98	03/10/2022	02 WAGES 5765 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022001315	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES
	05 EDUCATION	NT V 73	03/10/2022	5765 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022001316 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES
	05 EDUCATION	NT V 74	03/10/2022	5765 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
BATALA, GURDASPUR EDUCATION, PUNJAB,							
VN102022001428 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES
	05 EDUCATION	NT V 186	03/10/2022	3670 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022002289 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES
	05 EDUCATION	NT V 907	03/10/2022	5082 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022002301 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES
	05 EDUCATION	NT V 919	03/10/2022	5138 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022002307 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES
	05 EDUCATION	NT V 925	03/10/2022	5138 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022001856 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES
	05 EDUCATION	NT V 472	03/10/2022	10502 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022001860 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES
	05 EDUCATION	NT V 476	03/10/2022	7420 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022002182 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES
	05 EDUCATION	NT V 800	03/10/2022	5139 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022002186 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES
	05 EDUCATION	NT V 804	03/10/2022	5195 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,							
VN102022002030 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES
	05 EDUCATION	NT V 597	03/10/2022	20780 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022001200 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93
	05 EDUCATION	NT V 1547	04/10/2022	7070 07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
ELECTRICITY CHARGES							
VN102022001202 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93
	05 EDUCATION	NT V 1549	04/10/2022	8360 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
ELECTRICITY CHARGES GORAYA, GURDASPUR EDUCATION, PUNJAB,							
VN102022001201 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93
	05 EDUCATION	NT V 1548	04/10/2022	24950 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
ELECTRICITY CHARGES							

VN102022001205	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
						05	EDUCATION		NT V 1552	04/10/2022	4240	07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT, ANEKKOT, GURDASPUR	93	
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022001206	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
NANGAL, GURDASPUR														
						05	EDUCATION		NT V 1553	04/10/2022	34634	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	93	
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022001226	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
NANGAL, GURDASPUR														
						05	EDUCATION		NT V 1573	04/10/2022	5138	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	02	
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	WAGES
VN102022001230	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
NANGAL, GURDASPUR														
						05	EDUCATION		NT V 1577	04/10/2022	5195	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	02	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	WAGES
VN102022001245	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
CHURIAN, GURDASPUR														
EDUCATION, PUNJAB,														
						05	EDUCATION		NT V 1592	04/10/2022	6840	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH	93	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102022001251	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
CHURIAN, GURDASPUR														
EDUCATION, PUNJAB,														
						05	EDUCATION		NT V 1598	04/10/2022	62890	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH	93	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102022001252	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
ELECTRICITY CHARGES														
						05	EDUCATION		NT V 1599	04/10/2022	340	07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAM, GURDASPUR	93	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022001303	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
NANGAL, GURDASPUR														
						05	EDUCATION		NT V 61	03/10/2022	5765	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	02	
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	WAGES
VN102022002160	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
NANGAL, GURDASPUR														
						05	EDUCATION		NT V 778	03/10/2022	5138	07161 HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR	02	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	WAGES
VN102022002177	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
NANGAL, GURDASPUR														
						05	EDUCATION		NT V 795	03/10/2022	8808	07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN, GURDASPUR	02	
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	WAGES
VN102022002558	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
NANGAL, GURDASPUR														
						05	EDUCATION		NT V 1176	03/10/2022	5138	07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH, GURDASPUR	02	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	WAGES
VN102022002531	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
NANGAL, GURDASPUR														
						05	EDUCATION		NT V 1149	03/10/2022	5138	07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA, GURDASPUR	02	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	WAGES
VN102022002532	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
NANGAL, GURDASPUR														
						05	EDUCATION		NT V 1150	03/10/2022	5251	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	02	
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	WAGES
VN102022000979	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
EXPENSES														
						05	EDUCATION		NT V 1353	04/10/2022	5000	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	13	
														OFFICE

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022000980	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1354	04/10/2022	93
ELECTRICITY CHARGES									
NANGAL,GURDASPUR						800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022000984	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1358	04/10/2022	93
ELECTRICITY CHARGES									
					1300 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022000982	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1356	04/10/2022	13 OFFICE
EXPENSES									
					5000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022000981	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1355	04/10/2022	93
ELECTRICITY CHARGES									
					7290 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102022000983	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1357	04/10/2022	13 OFFICE
EXPENSES									
					5000 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022000985	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1359	04/10/2022	93
ELECTRICITY CHARGES									
NANGAL,GURDASPUR						12980 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022000986	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1360	04/10/2022	93
ELECTRICITY CHARGES									
NANGAL,GURDASPUR						1690 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022000987	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1361	04/10/2022	93
ELECTRICITY CHARGES									
NANGAL,GURDASPUR						1250 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022000988	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1362	04/10/2022	93
ELECTRICITY CHARGES									
					2250 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022000990	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1364	04/10/2022	02 WAGES
					8390 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022000992	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1366	04/10/2022	02 WAGES
					7420 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022000971	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1345	04/10/2022	13 OFFICE
EXPENSES									
NANGAL,GURDASPUR						7370 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022000973	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1347	04/10/2022	13 OFFICE
EXPENSES									
BATALA,GURDASPUR						5000 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL,			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102022000974	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE	
EXPENSES				05 EDUCATION		NT V 1348		04/10/2022		9240 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR	
CANTT,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022000978 01/10/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93	
ELECTRICITY CHARGES				05 EDUCATION		NT V 1352		04/10/2022		8870 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022000975 01/10/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE	
EXPENSES				05 EDUCATION		NT V 1349		04/10/2022		9240 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
NANGAL,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022000976 01/10/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE	
EXPENSES				05 EDUCATION		NT V 1350		04/10/2022		5500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
NANGAL,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022000977 01/10/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE	
EXPENSES				05 EDUCATION		NT V 1351		04/10/2022		5000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC					SM SM_HEAD_DESC	
	BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC									
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME					SO SOE_DESC	
					CCO_ CCO						

VN102022000957 01/10/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE	
EXPENSES				05 EDUCATION		NT V 1331		04/10/2022		5500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
NANGAL,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022000958 01/10/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE	
EXPENSES				05 EDUCATION		NT V 1332		04/10/2022		1870 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
NANGAL,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022000959 01/10/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE	
EXPENSES				05 EDUCATION		NT V 1333		04/10/2022		1870 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
NANGAL,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022000960 01/10/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE	
EXPENSES				05 EDUCATION		NT V 1334		04/10/2022		1870 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
NANGAL,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022000961 01/10/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE	
EXPENSES				05 EDUCATION		NT V 1335		04/10/2022		6621 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN	
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022000965 01/10/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93	
ELECTRICITY CHARGES				05 EDUCATION		NT V 1339		04/10/2022		8410 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,	
DALLA,GURDASPUR										4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102022000966 01/10/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93	
ELECTRICITY CHARGES				05 EDUCATION		NT V 1340		04/10/2022		2124 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,	
DALLA,GURDASPUR										4204 DIRECTOR, PUBLIC	

VN102022000967	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD																
ELECTRICITY CHARGES						05	EDUCATION		NT V 1341	04/10/2022	13957	07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR	93		
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022000968	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD																
ELECTRICITY CHARGES						05	EDUCATION		NT V 1342	04/10/2022	12360	07983	PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL	93		
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
													,GURDASPUR			
VN102022000972	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD																
EXPENSES						05	EDUCATION		NT V 1346	04/10/2022	1870	07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA	13		
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022001545	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD																
ELECTRICITY CHARGES						05	EDUCATION		NT V 1709	07/10/2022	41960	07657	B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR	93		
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022001546	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD																
ELECTRICITY CHARGES						05	EDUCATION		NT V 1710	07/10/2022	9540	07657	B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR	93		
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022001309	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD																
						05	EDUCATION		NT V 67	03/10/2022	34592	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	02		
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022001331	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD																
						05	EDUCATION		NT V 89	03/10/2022	40760	07564	B.P.E.O.,DHAR KALAN-1,GURDASPUR	02		
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022002076	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD																
						05	EDUCATION		NT V 643	03/10/2022	34592	07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR	02		
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022001489	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD																
ELECTRICITY CHARGES						05	EDUCATION		NT V 1653	07/10/2022	4220	07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION	93		
OFFICER,KALANAUR													2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,																
VN102022001494	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD																
ELECTRICITY CHARGES						05	EDUCATION		NT V 1658	07/10/2022	1380	07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION	93		
OFFICER,KALANAUR													2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,																
VN102022001495	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD																
ELECTRICITY CHARGES						05	EDUCATION		NT V 1659	07/10/2022	940	07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION	93		
OFFICER,KALANAUR													2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,																
VN102022001514	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD																
ELECTRICITY CHARGES						05	EDUCATION		NT V 1659	07/10/2022	940	07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION	93		
OFFICER,KALANAUR													2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,																

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1678	07/10/2022	41078 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN102022001515 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION		NT V 1679	07/10/2022	12863 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN102022059138 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD	05 EDUCATION		NT V 1786	27/10/2022	30268 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN102022059159 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD	05 EDUCATION		NT V 1807	27/10/2022	272952 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN102022059178 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION		NT V 1826	28/10/2022	8600 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN102022059176 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION		NT V 1824	28/10/2022	15620 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN102022059177 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, KALANAUR SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION		NT V 1825	28/10/2022	1560 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	93
VN102022001026 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BATALA, GURDASPUR EDUCATION, PUNJAB,	05 EDUCATION		NT V 1400	04/10/2022	90100 07170 HEADMASTER, METHODIST CO-EDUCATION PRMARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN102022002043 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD NANGAL, GURDASPUR	05 EDUCATION		NT V 610	03/10/2022	11530 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022000969 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION		NT V 1343	04/10/2022	99188 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN102022001183 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD EXPENSES OFFICER(PRIMARY),GURDASPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION		NT V 1530	04/10/2022	1470 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE	13 OFFICE
VN102022059134 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD OFFICER(PRIMARY),GURDASPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION		NT V 1782	27/10/2022	1306 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE	92 TELEPHONE
VN102022002088 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD	05 EDUCATION		NT V 655	03/10/2022	9368 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN102022001456 01/10/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD	05 EDUCATION		NT V 31	03/10/2022	23000 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES

VN102022002495	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1113	03/10/2022	3670 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	WAGES
VN102022002515	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1133	03/10/2022	5195 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	WAGES
VN102022002044	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 611	03/10/2022	7206 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	WAGES
NANGAL,GURDASPUR												
VN102022001549	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1713	10/10/2022	8810 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	
ELECTRICITY CHARGES												
VN102022002077	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 644	03/10/2022	5765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	WAGES
NANGAL,GURDASPUR												
VN102022002078	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 645	03/10/2022	11530 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	WAGES
VN102022002084	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 651	03/10/2022	5765 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	WAGES
VN102022002208	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 826	03/10/2022	10276 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	WAGES
VN102022002209	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 827	03/10/2022	8808 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	WAGES
VN102022002228	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 846	03/10/2022	10502 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	WAGES
VN102022002231	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 849	03/10/2022	5138 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	WAGES
VN102022002248	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 866	03/10/2022	5083 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	WAGES
VN102022002255	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 873	03/10/2022	9190 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	
ELECTRICITY CHARGES												
VN102022002260	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 878	03/10/2022	5138 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02	WAGES
BATALA,GURDASPUR												

EDUCATION, PUNJAB,

VN102022002358	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			05	EDUCATION	NT V 1063	03/10/2022	5082	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	02 WAGES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022001803	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			05	EDUCATION	NT V 419	03/10/2022	8907	07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR	02 WAGES
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022001810	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
NANGAL,GURDASPUR			05	EDUCATION	NT V 426	03/10/2022	3630	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	02 WAGES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002352	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
BATALA,GURDASPUR			05	EDUCATION	NT V 1057	03/10/2022	5138	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL,	02 WAGES
EDUCATION, PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102022002357	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			05	EDUCATION	NT V 1062	03/10/2022	5138	07460	HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR	02 WAGES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002338	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			05	EDUCATION	NT V 1043	03/10/2022	5138	07634	HEADMASTER,G.H.S., MANN KHERA,GURDASPUR	02 WAGES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002339	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			05	EDUCATION	NT V 1044	03/10/2022	5138	07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	02 WAGES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002344	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			05	EDUCATION	NT V 1049	03/10/2022	5138	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	02 WAGES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022002345	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			05	EDUCATION	NT V 1050	03/10/2022	16936	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	02 WAGES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022002492	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			05	EDUCATION	NT V 1110	03/10/2022	10502	07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH	02 WAGES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002499	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
			05	EDUCATION	NT V 1117	03/10/2022	11530	07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK	02 WAGES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022002483	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
NANGAL,GURDASPUR			05	EDUCATION	NT V 1101	03/10/2022	5139	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	02 WAGES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022032791	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
ELECTRICITY CHARGES			05	EDUCATION	NT V 1386	07/10/2022	2290	08957	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN	93
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022032792	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (GIRLS),HOSHIARPUR	05 EDUCATION	NT V 1387	07/10/2022	20960 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022061343 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TALWARA SECTOR-3,HOSHIARPUR	05 EDUCATION	NT V 1525	27/10/2022	1950 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022061344 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TALWARA SECTOR-3,HOSHIARPUR	05 EDUCATION	NT V 1526	27/10/2022	2140 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022061345 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1527	27/10/2022	960 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN102022061348 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES HAZIPUR,HOSHIARPUR	05 EDUCATION	NT V 1530	27/10/2022	53930 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022061349 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1531	27/10/2022	4560 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022061370 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1552	27/10/2022	3270 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN102022061371 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1553	27/10/2022	1440 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN102022061373 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SATAUR,HOSHIARPUR	05 EDUCATION	NT V 1555	27/10/2022	13640 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022061382 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1564	27/10/2022	4100 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022061388 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KHUDDA,HOSHIARPUR	05 EDUCATION	NT V 1570	27/10/2022	6250 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022061389 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KHUDDA,HOSHIARPUR	05 EDUCATION	NT V 1571	27/10/2022	1610 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93

01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES				05	EDUCATION		NT V 1576	27/10/2022	11170	08121	HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
KALAN,HOSHIARPUR												
EDUCATION,PUNJAB,												
01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES				05	EDUCATION		NT V 1577	27/10/2022	1240	08121	HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
KALAN,HOSHIARPUR												
EDUCATION,PUNJAB,												
01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES				05	EDUCATION		NT V 1578	27/10/2022	2760	08125	HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
KALAN,HOSHIARPUR												
01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES				05	EDUCATION		NT V 1581	27/10/2022	4450	08334	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NATHUPUR,HOSHIARPUR												
01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES				05	EDUCATION		NT V 1582	27/10/2022	1590	08334	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NATHUPUR,HOSHIARPUR												
01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES				05	EDUCATION		NT V 1583	27/10/2022	55010	08120	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KHUN KALAN,HOSHIARPUR												
01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES				05	EDUCATION		NT V 1588	28/10/2022	4450	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
TELICHAK,HOSHIARPUR												
01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES				05	EDUCATION		NT V 1589	28/10/2022	8830	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
TELICHAK,HOSHIARPUR												
01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES				05	EDUCATION		NT V 1403	07/10/2022	3790	08238	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,	
OFFICER, GARSHANKAR-2, HOSHIARPUR												
DEPARTMENT OF EDUCATION,PUNJAB,												
01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES				05	EDUCATION		NT V 1414	07/10/2022	41820	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SAFDARPUR,HOSHIARPUR												
01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES				05	EDUCATION		NT V 1420	07/10/2022	22530	08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
OFFICER, GARSHANKAR-1,HOSHIARPUR												
01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES				05	EDUCATION		NT V 1457	07/10/2022	36040	08112	BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
OFFICER, MEHALPUR-1,HOSHIARPUR												
01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES				05	EDUCATION		NT V 1170	04/10/2022	12400	08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
OFFICER, MEHALPUR-1,HOSHIARPUR												
01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
02 WAGES												

		05 EDUCATION	NT V 1012	04/10/2022	12540 08100 BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-1, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022061381 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					02 WAGES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1563	27/10/2022	80430 08293 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
HSP II B, HOSHIARPUR					
VN102022061435 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					93
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1617	31/10/2022	40914 08290 BLOCK PRIMARY EDUCATION OFFICER, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
ELECTRICITY CHARGES					
SECONDARY SCHOOL, HSP-2 A, HOSHIARPUR					
VN102022032782 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					93
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1377	07/10/2022	29720 08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
ELECTRICITY CHARGES					
SAFDARPUR, HOSHIARPUR					
VN102022031372 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					02 WAGES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 76	03/10/2022	2535 08314 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
BULHOWAL, HOSHIARPUR					
VN102022031852 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					02 WAGES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 556	03/10/2022	5070 08062 BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-II, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022032056 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					02 WAGES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 760	03/10/2022	2651 08012 BLOCK PRIMARY EDUCATION OFFICER, HOSHIARPUR-IA, HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022031572 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					02 WAGES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 328	03/10/2022	21950 08300 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
DASUYA-I, HOSHIARPUR					
VN102022032055 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
01 INSPECTION					02 WAGES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 759	03/10/2022	2651 08012 BLOCK PRIMARY EDUCATION OFFICER, HOSHIARPUR-IA, HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022061372 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION					93
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1554	27/10/2022	22873 08281 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
ELECTRICITY CHARGES					
(SCHOOLS), HOSHIARPUR					
VN102022061375 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION					92 TELEPHONE
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1557	27/10/2022	1289 08281 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
(SCHOOLS), HOSHIARPUR					
VN102022032569 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1164	04/10/2022	4600 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHWI WALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
EXPENSES					
VN102022032570 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1165	04/10/2022	8700 08364 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL PODDA SURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EXPENSES					
SINGH, HOSHIARPUR					
VN102022032571 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1166	04/10/2022	7860 08215 HEADMASTER, GOVERNMENT HIGH SCHOOL, PANAM, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
ELECTRICITY CHARGES					
VN102022032572 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE									
										05 EDUCATION										NT V 1167 04/10/2022 8700 08954 HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022032573 01/10/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION										NT V 1168 04/10/2022 5370 08950 HEADMASTER,GOVERNMENT HIGH SCHOOL,HALLUWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022032574 01/10/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION										NT V 1169 04/10/2022 8700 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022032576 01/10/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION										NT V 1171 04/10/2022 6200 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
SAFDARPUR,HOSHIARPUR																													
VN102022032577 01/10/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION										NT V 1172 04/10/2022 8700 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
SAFDARPUR,HOSHIARPUR																													
VN102022032494 01/10/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION										NT V 1089 04/10/2022 2637 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
HAJIPUR,HOSHIARPUR																				93									
EDUCATION,PUNJAB,																													
VN102022032495 01/10/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION										NT V 1090 04/10/2022 3190 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
BHAMBOTUR,HOSHIARPUR																													
VN102022032496 01/10/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION										NT V 1091 04/10/2022 4100 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022032497 01/10/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION										NT V 1092 04/10/2022 4100 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022032498 01/10/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION										NT V 1093 04/10/2022 4100 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022061408 01/10/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION										NT V 1590 28/10/2022 1390 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
TELICHAK,HOSHIARPUR																													
VN102022061409 01/10/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION										NT V 1591 28/10/2022 3740 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
TELICHAK,HOSHIARPUR																													
VN102022061410 01/10/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION										NT V 1592 28/10/2022 5240 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
BADALA,HOSHIARPUR																													
VN102022061411 01/10/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION										NT V 1593 28/10/2022 3140 08224 PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
ELECTRICITY CHARGES																				93									

VN102022061412	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93	
ELECTRICITY CHARGES						05	EDUCATION	NT V 1594	28/10/2022	60	08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022061413	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93	
ELECTRICITY CHARGES						05	EDUCATION	NT V 1595	28/10/2022	5470	08068 HEADMASTER, GOVERNMENT HIGH SCHOOL SANGO 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
KATRALA, HOSHIARPUR												
EDUCATION, PUNJAB,												
VN102022061414	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93	
ELECTRICITY CHARGES						05	EDUCATION	NT V 1596	28/10/2022	2490	08835 HEADMASTER, GOVERNMENT HIGH SCHOOL, HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
KATRALA, HOSHIARPUR												
EDUCATION, PUNJAB,												
VN102022061415	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93	
EXPENSES						05	EDUCATION	NT V 1597	28/10/2022	4100	08298 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
KALAN, HOSHIARPUR												
VN102022061421	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93	
ELECTRICITY CHARGES						05	EDUCATION	NT V 1603	28/10/2022	2340	08468 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
PATHIAL, HOSHIARPUR												
VN102022061422	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93	
ELECTRICITY CHARGES						05	EDUCATION	NT V 1604	28/10/2022	2890	08173 HEADMASTER, GOVERNMENT HIGH SCHOOL MASITPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
KOT, HOSHIARPUR												
EDUCATION, PUNJAB,												
VN102022061423	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93	
ELECTRICITY CHARGES						05	EDUCATION	NT V 1605	31/10/2022	3840	08137 HEADMASTER, GOVERNMENT HIGH SCHOOL AMROH, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
ELECTRICITY CHARGES												
VN102022061424	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93	
ELECTRICITY CHARGES						05	EDUCATION	NT V 1606	31/10/2022	4240	08941 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHURALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
KOT, HOSHIARPUR												
EDUCATION, PUNJAB,												
VN102022061425	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93	
EXPENSES						05	EDUCATION	NT V 1607	31/10/2022	6000	08294 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022061426	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93	
ELECTRICITY CHARGES						05	EDUCATION	NT V 1608	31/10/2022	1710	08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SAFDARPUR, HOSHIARPUR												
VN102022032057	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02	WAGES
						05	EDUCATION	NT V 761	03/10/2022	5044	08319 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022032060	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02	WAGES
						05	EDUCATION	NT V 764	03/10/2022	5044	08951 HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022032061	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02	WAGES
						05	EDUCATION	NT V 765	03/10/2022	5044	08960 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022032298	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13	OFFICE

EXPENSES			05 EDUCATION		NT V 893	04/10/2022	4100 08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE	
KOLOTA,HOSHIARPUR							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032299	01/10/2022	N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									93
ELECTRICITY CHARGES			05 EDUCATION		NT V 894	04/10/2022	1860 08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE	
KOLOTA,HOSHIARPUR							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032300	01/10/2022	N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									93
ELECTRICITY CHARGES			05 EDUCATION		NT V 895	04/10/2022	2340 08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE	
KOLOTA,HOSHIARPUR							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032301	01/10/2022	N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									93
ELECTRICITY CHARGES			05 EDUCATION		NT V 896	04/10/2022	1760 08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE	
KOLOTA,HOSHIARPUR							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032302	01/10/2022	N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES			05 EDUCATION		NT V 897	04/10/2022	4100 08955	HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR	
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022032303	01/10/2022	N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES			05 EDUCATION		NT V 898	04/10/2022	4100 08331	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	
BUDHABAR,HOSHIARPUR							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032304	01/10/2022	N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									93
ELECTRICITY CHARGES			05 EDUCATION		NT V 899	04/10/2022	38190 08059	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	
MANSURPUR,HOSHIARPUR							4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022032305	01/10/2022	N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES			05 EDUCATION		NT V 900	04/10/2022	4100 08953	HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA	
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022032653	01/10/2022	N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									93
ELECTRICITY CHARGES			05 EDUCATION		NT V 1248	04/10/2022	1700 08305	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA	
CHAUR,HOSHIARPUR							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102022032664	01/10/2022	N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									02 WAGES
			05 EDUCATION		NT V 1259	04/10/2022	3603 08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032665	01/10/2022	N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									93
ELECTRICITY CHARGES			05 EDUCATION		NT V 1260	04/10/2022	16460 08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC		MIN MIN_DESC					
	BDGT DT DTL_HEAD_DESC								S0 SOE_DESC
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
						CCO_ CCO			
VN102022032671	01/10/2022	N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									02 WAGES
			05 EDUCATION		NT V 1266	04/10/2022	3603 08315	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102022032683	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KHANOOR, HOSHIARPUR EDUCATION, PUNJAB,			05	EDUCATION			NT	V 1278	04/10/2022		6130	08291	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALLOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN102022032684	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAFDARPUR, HOSHIARPUR			05	EDUCATION			NT	V 1279	04/10/2022		3330	08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022032685	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD EXPENSES			05	EDUCATION			NT	V 1280	04/10/2022		2100	08338	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOHAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN102022032686	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD EXPENSES			05	EDUCATION			NT	V 1281	04/10/2022		2000	08338	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOHAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN102022061427	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES HUSSAN, HOSHIARPUR EDUCATION, PUNJAB,			05	EDUCATION			NT	V 1609	31/10/2022		9080	08276	HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI GULAM 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN102022061429	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD EXPENSES SALHAN, HOSHIARPUR			05	EDUCATION			NT	V 1611	31/10/2022		4600	08126	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022061431	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SCHOOL, KANDHALAN-SHEKHAN INSTRUCTIONS(SECONDARY), PUNJAB,			05	EDUCATION			NT	V 1613	31/10/2022		8280	08129	PRINCIPAL, GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	93
VN102022061432	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD EXPENSES ZAHURA, HOSHIARPUR			05	EDUCATION			NT	V 1614	31/10/2022		4100	08117	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SHCOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022061433	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ZAHURA, HOSHIARPUR			05	EDUCATION			NT	V 1615	31/10/2022		740	08117	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SHCOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022061434	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GAHOT, HOSHIARPUR EDUCATION, PUNJAB,			05	EDUCATION			NT	V 1616	31/10/2022		2770	08123	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN102022032715	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SCHOOL, KANDHALAN-SHEKHAN INSTRUCTIONS(SECONDARY), PUNJAB,			05	EDUCATION			NT	V 1310	04/10/2022		1440	08129	PRINCIPAL, GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	93
VN102022032716	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LAMBRA, HOSHIARPUR			05	EDUCATION			NT	V 1311	04/10/2022		5150	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022032717	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LAMBRA, HOSHIARPUR			05	EDUCATION			NT	V 1312	04/10/2022		3860	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022032718	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05	EDUCATION			NT	V 1313	06/10/2022		2930	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	93

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,											
VN102022032719	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD											93
ELECTRICITY CHARGES							05 EDUCATION	NT V 1314	06/10/2022	15420 08086	PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR
CHATHIAL,HOSHIARPUR											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,											
VN102022032720	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD											13 OFFICE
EXPENSES							05 EDUCATION	NT V 1315	06/10/2022	4100 08262	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032721	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD											13 OFFICE
EXPENSES							05 EDUCATION	NT V 1316	06/10/2022	4100 08224	PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032722	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD											93
ELECTRICITY CHARGES							05 EDUCATION	NT V 1317	06/10/2022	10200 08163	HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAU,HOSHIARPUR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN102022032723	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD											93
ELECTRICITY CHARGES							05 EDUCATION	NT V 1318	06/10/2022	700 08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR
MAKHOWAL,HOSHIARPUR											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN102022032724	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD											93
ELECTRICITY CHARGES							05 EDUCATION	NT V 1319	06/10/2022	4910 08139	HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032725	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD											93
ELECTRICITY CHARGES							05 EDUCATION	NT V 1320	06/10/2022	12380 08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032759	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD											13 OFFICE
EXPENSES							05 EDUCATION	NT V 1354	07/10/2022	4600 08952	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL
											4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022032252	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
								789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
										40	GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD											16
PUBLICATIONS							05 EDUCATION	NT V 1494	10/10/2022	517 08264	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032253	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
								789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
										40	GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD											18
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.							05 EDUCATION	NT V 1495	10/10/2022	138 08264	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032499	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD											93
ELECTRICITY CHARGES							05 EDUCATION	NT V 1094	04/10/2022	13040 08153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI
DEVI,HOSHIARPUR											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN102022032500	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD											93
ELECTRICITY CHARGES							05 EDUCATION	NT V 1095	04/10/2022	1186 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL,
CHANGERWAN,HOSHIARPUR											3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,											
VN102022032501	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD											13 OFFICE
EXPENSES							05 EDUCATION	NT V 1096	04/10/2022	4100 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032502	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		

0000 00 NO DETAILED HEAD EXPENSES HAZIPUR, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1097	04/10/2022	3510 08152 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022032503 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1098	04/10/2022	2400 08149 HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHLAKHAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN102022032306 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 901	04/10/2022	4100 08835 HEADMASTER, GOVERNMENT HIGH SCHOOL, HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022032320 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NANGAL, HOSHIARPUR INSTRUCTIONS(SECONDARY), PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 915	04/10/2022	5550 08867 HEADMASTER, GOVERNMENT HIGH SCHOOL, NARU 4204 DIRECTOR, PUBLIC	93
VN102022032321 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN SECRETARY, PUNJAB, CHANDIGARH,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 916	04/10/2022	9000 08343 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	93
VN102022032322 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BAHIAN, HOSHIARPUR EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 917	04/10/2022	4890 08310 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAHADURPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN102022032325 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 920	04/10/2022	4100 08075 HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022032327 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 922	04/10/2022	1130 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN102022032806 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAFDARPUR, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1401	07/10/2022	1010 08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022032206 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NANGAL KHURD, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1448	07/10/2022	4405 08214 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022032207 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1449	07/10/2022	5044 08869 HEADMASTER, GOVERNMENT HIGH SCHOOL, IBRAHIMPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN102022032578 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES DOABA, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1173	04/10/2022	4100 08855 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022032415 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1010	04/10/2022	8700 08090 HEADMASTER, GOVERNMENT HIGH SCHOOL PATIAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN102022032418 01/10/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1013	04/10/2022	4100 08509 HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE

VN102022032419	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD EXPENSES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13	OFFICE
						05	EDUCATION		NT V 1014	04/10/2022	4100	08087	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032426	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02	WAGES
						05	EDUCATION		NT V 1021	04/10/2022	3603	08085	HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032456	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02	WAGES
						05	EDUCATION		NT V 1051	04/10/2022	5044	08090	HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022061346	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
0000 00	NO DETAILED HEAD				01 GOVERNMENT ARTS COLLEGES							92	TELEPHONE
						05	EDUCATION		NT V 1528	27/10/2022	1214	08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
											4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022061430	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
0000 00	NO DETAILED HEAD ELECTRICITY CHARGES				01 GOVERNMENT ARTS COLLEGES							93	
						05	EDUCATION		NT V 1612	31/10/2022	26030	08057	PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
											4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022061417	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
0000 99	NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. KALAN,HOSHIARPUR				01 GUIDANCE AND COUNSELLING							18	
						05	EDUCATION		NT V 1599	28/10/2022	112	08298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022061419	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
0000 99	NO DETAILED HEAD PUBLICATIONS KALAN,HOSHIARPUR				01 GUIDANCE AND COUNSELLING							16	
						05	EDUCATION		NT V 1601	28/10/2022	484	08298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032760	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
0000 99	NO DETAILED HEAD PUBLICATIONS				01 GUIDANCE AND COUNSELLING							16	
						05	EDUCATION		NT V 1355	07/10/2022	483	08952	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022032762	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
0000 99	NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				01 GUIDANCE AND COUNSELLING							18	
						05	EDUCATION		NT V 1357	07/10/2022	111	08952	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022032250	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
0000 99	NO DETAILED HEAD PUBLICATIONS				01 GUIDANCE AND COUNSELLING							16	
						05	EDUCATION		NT V 1492	10/10/2022	966	08264	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032251	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
0000 99	NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				01 GUIDANCE AND COUNSELLING							18	
						05	EDUCATION		NT V 1493	10/10/2022	224	08264	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022061416	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
0000 99	NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. KALAN,HOSHIARPUR				40 GUIDANCE AND COUNSELLING							18	
						05	EDUCATION		NT V 1598	28/10/2022	138	08298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022061418	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
0000 99	NO DETAILED HEAD PUBLICATIONS KALAN,HOSHIARPUR				40 GUIDANCE AND COUNSELLING							16	
						05	EDUCATION		NT V 1600	28/10/2022	517	08298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032761	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
0000 99	NO DETAILED HEAD PUBLICATIONS				40 GUIDANCE AND COUNSELLING							16	
						05	EDUCATION		NT V 1356	07/10/2022	516	08952	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL

										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022032763	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING					
0000 99	NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 1358	07/10/2022	137 08952 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL	18
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102022031606	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00	NO DETAILED HEAD BHAWANIPUR, HOSHIARPUR EDUCATION,PUNJAB,					05 EDUCATION	NT V 182	03/10/2022	3603 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI	02 WAGES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102022031617	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00	NO DETAILED HEAD					05 EDUCATION	NT V 193	03/10/2022	5044 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	02 WAGES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022031451	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00	NO DETAILED HEAD					05 EDUCATION	NT V 207	03/10/2022	5044 08853 HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR	02 WAGES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022032225	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00	NO DETAILED HEAD EXPENSES					05 EDUCATION	NT V 1467	10/10/2022	4100 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR	13 OFFICE
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022032228	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00	NO DETAILED HEAD ELECTRICITY CHARGES LAMBRA, HOSHIARPUR					05 EDUCATION	NT V 1470	10/10/2022	9300 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	93
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022032236	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00	NO DETAILED HEAD EXPENSES					05 EDUCATION	NT V 1478	10/10/2022	8700 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR	13 OFFICE
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022032237	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00	NO DETAILED HEAD ELECTRICITY CHARGES KHARKAN, HOSHIARPUR					05 EDUCATION	NT V 1479	10/10/2022	14280 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	93
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022032238	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00	NO DETAILED HEAD EXPENSES KHARKAN, HOSHIARPUR					05 EDUCATION	NT V 1480	10/10/2022	4100 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	13 OFFICE
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022032239	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00	NO DETAILED HEAD EXPENSES					05 EDUCATION	NT V 1481	10/10/2022	703 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR	13 OFFICE
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022032240	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00	NO DETAILED HEAD ELECTRICITY CHARGES					05 EDUCATION	NT V 1482	10/10/2022	1670 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR	93
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022032241	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00	NO DETAILED HEAD ELECTRICITY CHARGES					05 EDUCATION	NT V 1483	10/10/2022	25360 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR	93
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022032242	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00	NO DETAILED HEAD ELECTRICITY CHARGES KHUN, HOSHIARPUR EDUCATION,PUNJAB,					05 EDUCATION	NT V 1484	10/10/2022	9100 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN	93
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC

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

VN102022032555	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD EXPENSES							05	EDUCATION	NT V 1150	04/10/2022	4100 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022032556	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD EXPENSES							05	EDUCATION	NT V 1151	04/10/2022	8700 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022032557	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD EXPENSES JOGNI,HOSHIARPUR							05	EDUCATION	NT V 1152	04/10/2022	4100 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022032558	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JOGNI,HOSHIARPUR							05	EDUCATION	NT V 1153	04/10/2022	8890 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022032560	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD EXPENSES							05	EDUCATION	NT V 1155	04/10/2022	8700 08940 HEADMASTER,GOVERNMENT HIGH SCHOOL,BARAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN102022032566	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD EXPENSES							05	EDUCATION	NT V 1161	04/10/2022	4600 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022032567	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD EXPENSES							05	EDUCATION	NT V 1162	04/10/2022	4600 08868 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022032568	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHAM,HOSHIARPUR							05	EDUCATION	NT V 1163	04/10/2022	1980 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022053902	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES												
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES							05	EDUCATION	NT V 732	27/10/2022	6340 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	93
VN102022053913	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NADALA EDUCATION, PUNJAB,							05	EDUCATION	NT V 737	27/10/2022	48960 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN102022053926	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD BET,KAPURTHALA							05	EDUCATION	NT V 756	27/10/2022	11477 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022053927	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 757	27/10/2022	4591 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN102022009777	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD							05	EDUCATION	NT V 317	03/10/2022	16068 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN102022009778	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 318	03/10/2022	4591 10438 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES
VN102022009885 01/10/2022 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 500	03/10/2022	6886 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN102022009886 01/10/2022 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
KHANPUR, KAPURTHALA	05 EDUCATION	NT V 501	03/10/2022	4591 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN102022009898 01/10/2022 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 513	03/10/2022	6886 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN102022009906 01/10/2022 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
EXPENSES	05 EDUCATION	NT V 521	04/10/2022	6000 10340 PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE	
VN102022009907 01/10/2022 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
EXPENSES	05 EDUCATION	NT V 522	04/10/2022	40000 10439 HEADMASTER,GOVERNMENT HIGH SCHOOL,LAKHWARIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE	
VN102022009908 01/10/2022 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
EXPENSES	05 EDUCATION	NT V 523	04/10/2022	35000 10443 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE	
VN102022009909 01/10/2022 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
ELECTRICITY CHARGES	05 EDUCATION	NT V 524	04/10/2022	1530 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93	
VN102022009910 01/10/2022 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
ELECTRICITY CHARGES SULTANPUR LODHI,KAPURTHALA	05 EDUCATION	NT V 525	04/10/2022	1880 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	
VN102022009920 01/10/2022 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 535	04/10/2022	4388 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN102022009962 01/10/2022 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
EXPENSES	05 EDUCATION	NT V 588	04/10/2022	21560 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE	
VN102022009965 01/10/2022 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
EXPENSES	05 EDUCATION	NT V 591	04/10/2022	20350 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE	
VN102022009966 01/10/2022 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
EXPENSES	05 EDUCATION	NT V 592	04/10/2022	4850 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE	
VN102022009967 01/10/2022 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
EXPENSES	05 EDUCATION	NT V 593	04/10/2022	15600 10128 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE	

VN102022009968	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13	OFFICE
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 594	04/10/2022	15905	10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
EXPENSES												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009970	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02	WAGES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 578	04/10/2022	11477	10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
EXPENSES												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009975	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13	OFFICE
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 583	04/10/2022	6000	10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA
EXPENSES												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009976	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13	OFFICE
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 584	04/10/2022	18440	10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
EXPENSES												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009978	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13	OFFICE
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 586	04/10/2022	1500	10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA
EXPENSES												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					DONA,KAPURTHALA								
VN102022009977	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13	OFFICE
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 585	04/10/2022	19400	10128 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA
EXPENSES												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009979	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13	OFFICE
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 587	04/10/2022	24800	10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
EXPENSES												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009980	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13	OFFICE
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 595	04/10/2022	6595	10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
EXPENSES												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009983	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02	WAGES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 598	04/10/2022	6886	10433 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD
EXPENSES												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022009988	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02	WAGES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 603	04/10/2022	6886	10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
EXPENSES												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009989	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13	OFFICE
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 604	04/10/2022	3700	10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
EXPENSES												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					(BOYS),KAPURTHALA								
VN102022009990	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13	OFFICE
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 605	04/10/2022	7500	10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
EXPENSES												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009991	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13	OFFICE
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 606	04/10/2022	10000	10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
EXPENSES												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022010010	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02	WAGES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 625	04/10/2022	6886	10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA
EXPENSES												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022010030	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD								02 WAGES	
						05	EDUCATION		NT	V 645	04/10/2022	6886 10389	HEADMASTER, GOVT. HIGH SCHOOL, TALWANDI PHAI, KAPURTHALA	
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022010053	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD								02 WAGES	
						05	EDUCATION		NT	V 668	04/10/2022	6886 10101	HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHALU, KAPURTHALA	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022010063	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD								02 WAGES	
						05	EDUCATION		NT	V 678	07/10/2022	6886 10147	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA, KAPURTHALA	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022010068	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD								02 WAGES	
						05	EDUCATION		NT	V 683	07/10/2022	4591 10379	HEADMASTER, GOVT. HIGH SCHOOL, BHAWANIPUR, KAPURTHALA	
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022010078	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD								02 WAGES	
						05	EDUCATION		NT	V 693	10/10/2022	6886 10100	HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHAKHRANI, KAPURTHALA	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022010104	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD								93	
					ELECTRICITY CHARGES		05	EDUCATION		NT	V 719	10/10/2022	2330 10064	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUREWAL, KAPURTHALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022010109	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD								02 WAGES	
						05	EDUCATION		NT	V 724	10/10/2022	6886 10122	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALBHAN KALAN, KAPURTHALA	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009547	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD								02 WAGES	
						05	EDUCATION		NT	V 162	03/10/2022	6886 10156	HEADMASTER, GOVERNMENT HIGH SCHOOL, GAJAR GUDANA, KAPURTHALA	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009553	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD								02 WAGES	
						05	EDUCATION		NT	V 168	03/10/2022	4591 10328	HEADMASTER, GOVT. GIRLS HIGH SCHOOL, DAYAL PUR, KAPURTHALA	
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022009554	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD								02 WAGES	
						05	EDUCATION		NT	V 169	03/10/2022	6886 10384	HEADMASTER, GOVT. HIGH SCHOOL, RAIPUR ANARI, KAPURTHALA	
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022009564	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD								02 WAGES	
						05	EDUCATION		NT	V 179	03/10/2022	6886 10409	HEADMASTER, PUBLIC HIGH SCHOOL, PANCHAT NAGAR, KAPURTHALA	
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022009565	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD								02 WAGES	
						05	EDUCATION		NT	V 180	03/10/2022	4591 10343	PRINCIPAL, G.S.S.SCHOOL, ATHOULI, KAPURTHALA	
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022009782	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
					01 GOVERNMENT PRIMARY SCHOOLS									
					0000 00 NO DETAILED HEAD								02 WAGES	
						05	EDUCATION		NT	V 322	03/10/2022	26510 10396	BLOCK PRIMARY EDUCATION OFFICER- II, SULTANPUR, KAPURTHALA	
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022009783	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
					01 GOVERNMENT PRIMARY SCHOOLS									

0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 323		03/10/2022		27660 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA		02 WAGES			
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN102022010073 01/10/2022 N DC08 F Fully vouched Contingent Bill				1000 2202 GENERAL EDUCATION								01 ELEMENTARY EDUCATION			
				01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 688		10/10/2022		23859 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA		02 WAGES	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022009561 01/10/2022 N DC08 F Fully vouched Contingent Bill				1000 2202 GENERAL EDUCATION								01 ELEMENTARY EDUCATION			
				01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 176		03/10/2022		21208 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA		02 WAGES	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC								SM SM_HEAD_DESC			
				SU SUB_HEAD_DESC				MIN MIN_DESC							
BDGT DT DTL_HEAD_DESC														S0 SOE_DESC	
				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME					
										CCO_ CCO					

VN102022059322 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION		28
PROFESSIONAL SERVICES	18 PERSONNEL	NT C 25 11/10/2022	27462 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN102022021991 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION		13 OFFICE
EXPENSES	18 PERSONNEL	NT C 23 10/10/2022	6608 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN102022021990 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION		92 TELEPHONE
	18 PERSONNEL	NT C 22 10/10/2022	2835 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN102022021988 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION		13 OFFICE
EXPENSES	18 PERSONNEL	NT C 20 10/10/2022	55275 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN102022021987 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION		92 TELEPHONE
	18 PERSONNEL	NT C 19 10/10/2022	15209 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN102022021986 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION		13 OFFICE
EXPENSES	18 PERSONNEL	NT C 18 10/10/2022	2540 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN102022059325 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION		28
PROFESSIONAL SERVICES	18 PERSONNEL	NT C 24 11/10/2022	58469 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN102022049455 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRESSES		13 OFFICE
EXPENSES	39 PRINTING AND STATIONERY	NT V 30 07/10/2022	7004 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
PATIALA,PATIALA			
VN102022049456 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRESSES		13 OFFICE
EXPENSES	39 PRINTING AND STATIONERY	NT V 31 07/10/2022	4720 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
PATIALA,PATIALA			
VN102022049457 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRESSES		13 OFFICE
EXPENSES	39 PRINTING AND STATIONERY	NT V 32 07/10/2022	2600 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
PATIALA,PATIALA			
VN102022049458 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRESSES		94 WATER
CHARGES	39 PRINTING AND STATIONERY	NT V 33 07/10/2022	212734 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
PATIALA,PATIALA			
VN102022061735 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRESSES		92 TELEPHONE
PATIALA,PATIALA	39 PRINTING AND STATIONERY	NT V 37 27/10/2022	2491 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN102022061736 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRESSES		93
ELECTRICITY CHARGES	39 PRINTING AND STATIONERY	NT V 38 28/10/2022	43580 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
PATIALA,PATIALA			
VN102022049426 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRESSES		28

PROFESSIONAL SERVICES PATIALA, PATIALA		39 PRINTING AND STATIONERY	NT V 1	03/10/2022	134320 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN102022049453 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD
	01 GOVERNMENT PRESSES				
0000 00 NO DETAILED HEAD					
EXPENSES		39 PRINTING AND STATIONERY	NT V 28	07/10/2022	13 OFFICE
PATIALA, PATIALA					350 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN102022049451 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD
	01 GOVERNMENT PRESSES				
0000 00 NO DETAILED HEAD					
EXPENSES		39 PRINTING AND STATIONERY	NT V 26	07/10/2022	13 OFFICE
PATIALA, PATIALA					2260 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN102022049449 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD
	01 GOVERNMENT PRESSES				
0000 00 NO DETAILED HEAD					
EXPENSES		39 PRINTING AND STATIONERY	NT V 24	07/10/2022	13 OFFICE
PATIALA, PATIALA					2323 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN102022049448 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD
	01 GOVERNMENT PRESSES				
0000 00 NO DETAILED HEAD					
WORKS		39 PRINTING AND STATIONERY	NT V 23	07/10/2022	27 MINOR
PATIALA, PATIALA					68440 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN102022049446 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD
	01 GOVERNMENT PRESSES				
0000 00 NO DETAILED HEAD					
		39 PRINTING AND STATIONERY	NT V 21	04/10/2022	92 TELEPHONE
PATIALA, PATIALA					2496 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN102022049454 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD
	98 COMPUTERIZATION IN THE STATE				
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS					
EXPENSES		39 PRINTING AND STATIONERY	NT V 29	07/10/2022	13 OFFICE
PATIALA, PATIALA					495 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN102022049452 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD
	98 COMPUTERIZATION IN THE STATE				
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS					
EXPENSES		39 PRINTING AND STATIONERY	NT V 27	07/10/2022	13 OFFICE
PATIALA, PATIALA					495 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN102022049450 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD
	98 COMPUTERIZATION IN THE STATE				
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS					
EXPENSES		39 PRINTING AND STATIONERY	NT V 25	07/10/2022	13 OFFICE
PATIALA, PATIALA					300 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN102022049447 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD
	01 GOVERNMENT PRESSES				
0000 00 NO DETAILED HEAD					
ADVERTISING AND PUBLICITY		39 PRINTING AND STATIONERY	NT V 22	07/10/2022	26
PATIALA, PATIALA					3663 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN102022003888 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION				05 LANGUAGE DEVELOPMENT
	98 COMPUTERIZATION IN THE STATE				
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE					
EXPENSES		05 EDUCATION	NT V 1270	07/10/2022	13 OFFICE
PATIALA, PATIALA					3360000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN102022003910 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION				05 LANGUAGE DEVELOPMENT
	01 DIRECTORATE OF LANGUAGES				
0000 00 NO DETAILED HEAD					
PROFESSIONAL SERVICES		05 EDUCATION	NT V 1292	07/10/2022	28
PATIALA, PATIALA					21000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN102022003911 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION				05 LANGUAGE DEVELOPMENT
	01 DIRECTORATE OF LANGUAGES				
0000 00 NO DETAILED HEAD					
PROFESSIONAL SERVICES		05 EDUCATION	NT V 1293	07/10/2022	28
PATIALA, PATIALA					4000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN102022003912 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION				05 LANGUAGE DEVELOPMENT
	01 DIRECTORATE OF LANGUAGES				
0000 00 NO DETAILED HEAD					
PROFESSIONAL SERVICES		05 EDUCATION	NT V 1294	07/10/2022	28
PATIALA, PATIALA					21000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN102022003913 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION				05 LANGUAGE DEVELOPMENT

[illegible]

01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES												
0000 00 NO DETAILED HEAD												
PROFESSIONAL SERVICES												
PATIALA, PATIALA												
28												
05 EDUCATION												
NT V 1122												
04/10/2022												
45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB,												
3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA												
01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES												
0000 00 NO DETAILED HEAD												
PROFESSIONAL SERVICES												
PATIALA, PATIALA												
28												
05 EDUCATION												
NT V 1123												
04/10/2022												
45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB,												
3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA												
01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES												
0000 00 NO DETAILED HEAD												
PROFESSIONAL SERVICES												
PATIALA, PATIALA												
28												
05 EDUCATION												
NT V 1124												
04/10/2022												
45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB,												
3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA												
01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES												
0000 00 NO DETAILED HEAD												
PROFESSIONAL SERVICES												
PATIALA, PATIALA												
28												
05 EDUCATION												
NT V 1126												
04/10/2022												
10000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB,												
3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA												
01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES												
0000 00 NO DETAILED HEAD												
PROFESSIONAL SERVICES												
PATIALA, PATIALA												
28												
05 EDUCATION												
NT V 1327												
07/10/2022												
21000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB,												
3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA												
01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING												
0000 99 NO DETAILED HEAD												
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.												
NABHA, PATIALA												
EDUCATION, PUNJAB,												
18												
05 EDUCATION												
NT V 1353												
10/10/2022												
1245 13202 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARI PNECHAN,												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF												
01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES												
0000 00 NO DETAILED HEAD												
CHARGES												
05 EDUCATION												
NT V 1337												
10/10/2022												
30645 13824 PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, PATIALA												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
05 EDUCATION												
NT V 1441												
31/10/2022												
41330 13824 PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, PATIALA												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES												
0000 00 NO DETAILED HEAD												
PROFESSIONAL SERVICES												
PATIALA, PATIALA												
28												
05 EDUCATION												
NT V 1241												
06/10/2022												
45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB,												
3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA												
01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES												
0000 00 NO DETAILED HEAD												
PROFESSIONAL SERVICES												
PATIALA, PATIALA												
28												
05 EDUCATION												
NT V 1272												
07/10/2022												
42000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB,												
3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA												
01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES												
0000 00 NO DETAILED HEAD												
PROFESSIONAL SERVICES												
PATIALA, PATIALA												
28												
05 EDUCATION												
NT V 1271												
07/10/2022												
42000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB,												
3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA												
01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES												
0000 00 NO DETAILED HEAD												
PROFESSIONAL SERVICES												
PATIALA, PATIALA												
28												
05 EDUCATION												
NT V 1273												
07/10/2022												
21000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB,												
3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA												
01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES												
0000 00 NO DETAILED HEAD												
PROFESSIONAL SERVICES												
PATIALA, PATIALA												
28												
05 EDUCATION												
NT V 1274												
07/10/2022												
31000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB,												
3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA												
01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES												
0000 00 NO DETAILED HEAD												
28												

PROFESSIONAL SERVICES PATIALA, PATIALA	05 EDUCATION	NT V 1275	07/10/2022	31000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	
VN102022003894 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES PATIALA, PATIALA	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 1276 07/10/2022	31000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	28
VN102022003895 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES PATIALA, PATIALA	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 1277 07/10/2022	21042 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	28
VN102022003896 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES PATIALA, PATIALA	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 1278 07/10/2022	21000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	28
VN102022003897 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES PATIALA, PATIALA	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 1279 07/10/2022	21000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	28
VN102022003732 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATIALA, PATIALA	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 1114 04/10/2022	13001 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	93
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN102022003898 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES PATIALA, PATIALA	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 1280 07/10/2022	21000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	28
VN102022003899 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES PATIALA, PATIALA	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 1281 07/10/2022	21000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	28
VN102022003900 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES PATIALA, PATIALA	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 1282 07/10/2022	21000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	28
VN102022003902 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES PATIALA, PATIALA	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 1284 07/10/2022	21000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	28
VN102022003901 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT		
0000 00 NO DETAILED HEAD EXPENSES PATIALA, PATIALA	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 1283 07/10/2022	7047 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	13 OFFICE
VN102022003903 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES PATIALA, PATIALA	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 1285 07/10/2022	21000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	28

01/10/2022	003904	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES														28
0000 00 NO DETAILED HEAD														
PROFESSIONAL SERVICES														
PATIALA, PATIALA														58000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA
01/10/2022	003905	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES														28
0000 00 NO DETAILED HEAD														
PROFESSIONAL SERVICES														
PATIALA, PATIALA														21000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA
01/10/2022	003906	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES														28
0000 00 NO DETAILED HEAD														
PROFESSIONAL SERVICES														
PATIALA, PATIALA														3816 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA
01/10/2022	003907	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES														28
0000 00 NO DETAILED HEAD														
PROFESSIONAL SERVICES														
PATIALA, PATIALA														2750 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA
01/10/2022	003908	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES														28
0000 00 NO DETAILED HEAD														
PROFESSIONAL SERVICES														
PATIALA, PATIALA														21000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA
01/10/2022	003909	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES														28
0000 00 NO DETAILED HEAD														
PROFESSIONAL SERVICES														
PATIALA, PATIALA														42000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA
01/10/2022	003860	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														93
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														4120 13269 HEADMASTER, G.H.S., BINJAL, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
01/10/2022	003863	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														02
0000 00 NO DETAILED HEAD														
														02 WAGES
														4640 13274 PRINCIPAL, GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
01/10/2022	003879	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														93
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
MODEL TOWN, PATIALA														3500 13290 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
01/10/2022	003887	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														93
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
NABHA, MANDOUR, PATIALA														2540 13208 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
01/10/2022	004007	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														02
0000 00 NO DETAILED HEAD														
														02 WAGES
														4640 13139 BLOCK PRIMARY EDUCATION OFFICER, GHANAUR RAJPURA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
01/10/2022	003935	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														02
0000 00 NO DETAILED HEAD														
														02 WAGES
RAJPURA, PATIALA														4640 13143 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
01/10/2022	003731	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														93
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
														3780 13849 HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA, PIPAL KHERI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
01/10/2022	003695	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														93
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
														3210 13143 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR

RAJPURA, PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022003702	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93
0000 00 NO DETAILED HEAD											
ELECTRICITY CHARGES					05 EDUCATION	NT V 1084	04/10/2022	420	13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
NABHA, PATIALA											
EDUCATION, PUNJAB,											
VN102022003703	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93
0000 00 NO DETAILED HEAD											
ELECTRICITY CHARGES					05 EDUCATION	NT V 1085	04/10/2022	4940	13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NABHA, BABARPUR, NABHA											
VN102022003704	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93
0000 00 NO DETAILED HEAD											
ELECTRICITY CHARGES					05 EDUCATION	NT V 1086	04/10/2022	6320	13819	HEADMASTER,G.H.S.THUHI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003708	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93
0000 00 NO DETAILED HEAD											
ELECTRICITY CHARGES					05 EDUCATION	NT V 1090	04/10/2022	8374	13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
NABHA, PATIALA											
EDUCATION, PUNJAB,											
VN102022003709	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93
0000 00 NO DETAILED HEAD											
ELECTRICITY CHARGES					05 EDUCATION	NT V 1091	04/10/2022	17500	13207	HEADMASTER,G.H.S., KAKRALA, NABHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022003727	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93
0000 00 NO DETAILED HEAD											
ELECTRICITY CHARGES					05 EDUCATION	NT V 1109	04/10/2022	210	13816	HEADMASTER,G.H.S.BHASMARA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003799	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93
0000 00 NO DETAILED HEAD											
ELECTRICITY CHARGES					05 EDUCATION	NT V 1181	04/10/2022	2489	13747	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003801	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93
0000 00 NO DETAILED HEAD											
ELECTRICITY CHARGES					05 EDUCATION	NT V 1183	04/10/2022	7360	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
DAKALA, PATIALA											
VN102022003802	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93
0000 00 NO DETAILED HEAD											
ELECTRICITY CHARGES					05 EDUCATION	NT V 1184	04/10/2022	1190	13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAU RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022003803	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93
0000 00 NO DETAILED HEAD											
ELECTRICITY CHARGES					05 EDUCATION	NT V 1185	04/10/2022	4580	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
DAKALA, PATIALA											
VN102022004016	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 31	03/10/2022	4640	13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NABHA, MANGEWAL, NABHA											
VN102022004017	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 32	03/10/2022	4640	13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022003944	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93
0000 00 NO DETAILED HEAD											
ELECTRICITY CHARGES					05 EDUCATION	NT V 1326	07/10/2022	1390	13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022003811	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1193	04/10/2022	1220 13331 BLOCK PRIMARY EDUCATION OFFICER, BUNERHARI-I, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN102022003812 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1194	04/10/2022	7250 13283 HEADMASTER, GOVERNMENT HIGH SCHOOL, BALBERA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN102022003813 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1195	04/10/2022	6280 13187 BLOCK PRIMARY EDUCATION OFFICER, NABHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN102022003814 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1196	04/10/2022	2578 13247 PRINCIPAL, SENIOR SECONDARY SCHOOL, PANJOLA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022003797 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1179	04/10/2022	1760 13264 HEADMASTER, GOVERNMENT HIGH SCHOOL, GANGROLA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN102022003800 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1182	04/10/2022	8505 13255 HEADMASTER, GOVERNMENT HIGH SCHOOL, JOGIPUR, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN102022003847 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PUR, PATIALA EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1229	04/10/2022	1320 13301 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN102022003817 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1199	04/10/2022	7605 13291 HEADMASTER, G.H.S., DHABLAN, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	02 WAGES
VN102022003821 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1203	04/10/2022	2790 13291 HEADMASTER, G.H.S., DHABLAN, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN102022003830 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1212	04/10/2022	3500 13727 BLOCK PRIMARY EDUCATION OFFICER, PATIALA, DEVIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN102022003845 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1227	04/10/2022	4640 13276 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN102022003359 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 741	03/10/2022	9280 13206 HEADMASTER, G.H.S., GALWATI, NABHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	02 WAGES
VN102022003405 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 852	03/10/2022	4640 13795 PRINCIPAL, GOVERNMENT SENIOR SECONDRY SCHOOL, CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN102022002957 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 339	03/10/2022	4640 13806 HEADMASTER, G.H.S. ALMADIPUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES

VN102022002964	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			02 WAGES
			05	EDUCATION	NT V 346	03/10/2022	4635	13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003195	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			02 WAGES
			05	EDUCATION	NT V 577	03/10/2022	4640	13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003007	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			02 WAGES
			05	EDUCATION	NT V 389	03/10/2022	4640	13168	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003254	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			02 WAGES
			05	EDUCATION	NT V 631	03/10/2022	4640	13286	HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022003225	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			02 WAGES
			05	EDUCATION	NT V 607	03/10/2022	4640	13248	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022003312	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			02 WAGES
			05	EDUCATION	NT V 694	03/10/2022	4436	13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002791	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			02 WAGES
			05	EDUCATION	NT V 202	03/10/2022	4436	13178	HEADMASTER,G.H.S., SEHRA,PATIALA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002700	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			02 WAGES
NABHA,BABARPUR, NABHA			05	EDUCATION	NT V 111	03/10/2022	6628	13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR,
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002713	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			02 WAGES
			05	EDUCATION	NT V 124	03/10/2022	9280	13165	HEADMASTER,G.H.S., DHANETHA,PATIALA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002873	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			02 WAGES
			05	EDUCATION	NT V 255	03/10/2022	4640	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022002748	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			02 WAGES
			05	EDUCATION	NT V 159	03/10/2022	4640	13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002769	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			02 WAGES
TOWN,PATIALA			05	EDUCATION	NT V 180	03/10/2022	4640	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022002802	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			02 WAGES
PUNJAB,CHANDIGARH,			05	EDUCATION	NT V 213	03/10/2022	3314	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022003021	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			02 WAGES
			05	EDUCATION	NT V 403	03/10/2022	9280	13865	HEAD MASTER,GOVT HIGH SCHOOL, CHAMARU,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022003043 01/10/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 422 03/10/2022 4635 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 02 WAGES									
VN102022003586 01/10/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 968 03/10/2022 3314 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 02 WAGES									
VN102022003644 01/10/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1026 03/10/2022 6830 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 93									
VN102022003645 01/10/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1027 03/10/2022 12500 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 93									
VN102022003646 01/10/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1028 03/10/2022 6000 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 93									
VN102022003647 01/10/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1029 03/10/2022 14510 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 93									
VN102022003657 01/10/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1039 04/10/2022 8500 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 93									
VN102022003810 01/10/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1192 04/10/2022 2180 13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB, 93									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO SO SOE_DESC									

VN102022003856 01/10/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1238 04/10/2022 4000 13841 HEAD MASTER,G H S RAIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 13 OFFICE									
VN102022003857 01/10/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1239 04/10/2022 5000 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 13 OFFICE									
VN102022003858 01/10/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1240 06/10/2022 12500 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 93									

VN102022003077	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES
TOWN,PATIALA					05 EDUCATION			NT V 456	03/10/2022	4640	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003724	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
ELECTRICITY CHARGES					05 EDUCATION			NT V 1106	04/10/2022	3970	13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003725	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
ELECTRICITY CHARGES					05 EDUCATION			NT V 1107	04/10/2022	6770	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003726	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
ELECTRICITY CHARGES					05 EDUCATION			NT V 1108	04/10/2022	520	13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003729	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
ELECTRICITY CHARGES					05 EDUCATION			NT V 1111	04/10/2022	1650	13825	HEADMASTER,G.H.S. HANDANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003730	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
ELECTRICITY CHARGES					05 EDUCATION			NT V 1112	04/10/2022	650	13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003658	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
EXPENSES					05 EDUCATION			NT V 1040	04/10/2022	2500	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN102022003659	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
ELECTRICITY CHARGES					05 EDUCATION			NT V 1041	04/10/2022	3140	13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003660	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
ELECTRICITY CHARGES					05 EDUCATION			NT V 1042	04/10/2022	6295	13237	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003664	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
ELECTRICITY CHARGES					05 EDUCATION			NT V 1046	04/10/2022	1250	13164	HEADMASTER,G.H.S., NANHERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003673	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
ELECTRICITY CHARGES					05 EDUCATION			NT V 1055	04/10/2022	6260	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
RAJPURA,PATIALA EDUCATION,PUNJAB,												
VN102022003676	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
ELECTRICITY CHARGES					05 EDUCATION			NT V 1058	04/10/2022	970	13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
RAJPURA,PATIALA EDUCATION,PUNJAB,												
VN102022003685	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
ELECTRICITY CHARGES					05 EDUCATION			NT V 1067	04/10/2022	460	13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022003689	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES
					05 EDUCATION			NT V 1071	04/10/2022	4640	13234	HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022059108	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
						05	EDUCATION		NT V 1454	31/10/2022	4740	13128	HEADMASTER, G.H.S. KHERI MUSALMANA, PATIALA	93
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022059078	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
EXPENSES														
						05	EDUCATION		NT V 1424	27/10/2022	2600	13227	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS, PATIALA	13
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022059076	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
EXPENSES														
						05	EDUCATION		NT V 1422	27/10/2022	800	13854	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA, SEHAJPUR KALAN	13
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022059077	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
						05	EDUCATION		NT V 1423	27/10/2022	690	13123	SUPRINTENDENT, COMMISSIONER PATIALA DIVISION, PATIALA	93
												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
													SECRETARY, PUNJAB, CHANDIGARH,	
VN102022059079	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
EXPENSES														
						05	EDUCATION		NT V 1425	27/10/2022	2600	13163	HEADMASTER, G.H.S., FATEHGARH CHANNA, PATIALA	13
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022059081	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
						05	EDUCATION		NT V 1427	27/10/2022	12500	13222	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, TODARPUR	93
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022059083	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
						05	EDUCATION		NT V 1429	28/10/2022	10610	13171	HEADMASTER, GOVERNMENT HIGH SCHOOL, LOHSIMBLY	93
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
													RAJPURA, PATIALA	
													EDUCATION, PUNJAB,	
VN102022059082	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
						05	EDUCATION		NT V 1428	27/10/2022	3500	13222	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, TODARPUR	93
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022059084	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
						05	EDUCATION		NT V 1430	28/10/2022	2760	13799	HEADMASTER, G.H.S. JAND MANGAULI, PATIALA	93
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022059086	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
						05	EDUCATION		NT V 1432	28/10/2022	2489	13296	HEADMASTER, G.H.S., TURKHERI, PATIALA	93
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022059085	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
						05	EDUCATION		NT V 1431	28/10/2022	580	13169	HEADMASTER, GOVERNMENT HIGH SCHOOL, LACHHRU KALAN	93
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
													RAJPURA, PATIALA	
													EDUCATION, PUNJAB,	
VN102022059087	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
						05	EDUCATION		NT V 1433	28/10/2022	930	13296	HEADMASTER, G.H.S., TURKHERI, PATIALA	93
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022059034	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
						05	EDUCATION		NT V 1380	19/10/2022	920	13286	HEADMASTER, G.H.S., MAJHAL KALAN, PATIALA	93
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022059035	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
						05	EDUCATION		NT V 1380	19/10/2022	920	13286	HEADMASTER, G.H.S., MAJHAL KALAN, PATIALA	93
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MAJRA, PATIALA	05 EDUCATION	NT V 1381	19/10/2022	3510 13326 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022059036 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1382	19/10/2022	6240 13273 HEADMASTER, G.H.S., DAUN KALAN, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN102022059052 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1398	27/10/2022	5700 13140 PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN102022059056 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1402	27/10/2022	1060 13247 PRINCIPAL, SENIOR SECONDARY SCHOOL, PANJOLA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022059059 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1405	27/10/2022	3683 13747 HEADMASTER, GOVERNMENT HIGH SCHOOL,, SAHIB NAGAR THERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022003551 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 841	03/10/2022	4640 13794 HEADMASTER, G.H.S. BARSAT, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN102022002673 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 84	03/10/2022	3314 13164 HEADMASTER, G.H.S., NANHERA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	02 WAGES
VN102022003954 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1336	10/10/2022	3500 13232 HEADMASTER, GOVERNMENT HIGH SCHOOL, BARAN, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN102022003960 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1342	10/10/2022	3667 13224 HEADMASTER, G.H.S., NAIN KALAN, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN102022003970 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES NABHA, PATIALA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1352	10/10/2022	4000 13202 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	13 OFFICE
VN102022059088 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1434	28/10/2022	8500 13840 HEAD MASTER, GOVERNMENT HIGH SCHOOL, BOLLAR KALAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN102022059089 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1435	28/10/2022	1000 13226 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022059090 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1436	28/10/2022	8500 13798 HEADMASTER, G.H.S. KHERI FATTA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022059091 01/10/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1437	28/10/2022	11110 13333 PRINCIPAL, G.S.S.S., DITTPUR JATTAN, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93

VN102022059092	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 1438	28/10/2022	7420 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
KALYAN,PATIALA												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022059094	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 1440	28/10/2022	18970 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
MODEL TOWN,PATIALA												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022059098	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 1444	31/10/2022	18000 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022059099	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 1445	31/10/2022	3090 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI
RAJPURA, PATIALA												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,												
VN102022059105	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 1451	31/10/2022	8500 13856 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KARIM NAGAR
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022059106	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 1452	31/10/2022	2640 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022059107	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 1453	31/10/2022	6000 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022059074	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD												02
						05	EDUCATION		NT	V 1420	27/10/2022	69615 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022059075	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD												02
						05	EDUCATION		NT	V 1421	27/10/2022	29835 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022059080	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD												13
EXPENSES						05	EDUCATION		NT	V 1426	27/10/2022	220000 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022059032	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD												02
						05	EDUCATION		NT	V 1378	12/10/2022	59670 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022059044	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD												02
OFFICER, RAJPURA-2						05	EDUCATION		NT	V 1390	21/10/2022	106456 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
SECRETARY, PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022003963	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD												13
EXPENSES						05	EDUCATION		NT	V 1345	10/10/2022	245000 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022003985	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD												13
EXPENSES						05	EDUCATION		NT	V 1367	10/10/2022	220000 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN102022030337	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE KHANPUR, SANGRUR
					05 EDUCATION				NT V 1227	04/10/2022	10000	15438 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022030339	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES AMERGARH, SANGRUR					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
					05 EDUCATION				NT V 1229	04/10/2022	13860	15430 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022030290	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES
					05 EDUCATION				NT V 1180	04/10/2022	4272	15709 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHADIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
												, SANGRUR
VN102022030307	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES
					05 EDUCATION				NT V 1197	04/10/2022	4640	15549 HEADMASTER, GOVT. HIGH SCHOOL, DHADOGAL KHERI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022030220	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD KALAN					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES
					05 EDUCATION				NT V 1110	04/10/2022	4640	15673 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN, BHUTTAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022030755	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD LEHRAGAGA, SANGRUR					01 GOVERNMENT PRIMARY SCHOOLS							02 WAGES
					05 EDUCATION				NT V 277	03/10/2022	13307	15615 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022031011	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, BHAWANIGARH, SANGRUR					01 GOVERNMENT PRIMARY SCHOOLS							93
					05 EDUCATION				NT V 533	03/10/2022	43257	15415 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022031058	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD BHAWANIGARH, SANGRUR					01 GOVERNMENT PRIMARY SCHOOLS							02 WAGES
					05 EDUCATION				NT V 580	03/10/2022	23868	15415 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022030236	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD SUNAM-2, SANGRUR					01 GOVERNMENT PRIMARY SCHOOLS							02 WAGES
					05 EDUCATION				NT V 1126	04/10/2022	20922	15517 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022030385	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, DHURI, SANGRUR					01 GOVERNMENT PRIMARY SCHOOLS							93
					05 EDUCATION				NT V 1275	06/10/2022	11715	15465 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022030842	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD MALERKOTLA, SANGRUR					01 GOVERNMENT PRIMARY SCHOOLS							02 WAGES
					05 EDUCATION				NT V 359	03/10/2022	17109	15464 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022031221	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS							02 WAGES

MALERKOTLA, SANGRUR		05 EDUCATION	NT V 743	03/10/2022	30416 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022030202 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, LEHRAGAGA, SANGRUR		05 EDUCATION	NT V 1092	04/10/2022	49070 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN102022030577 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 99	03/10/2022	11406 15752 B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES
VN102022052566 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD CHEEMA, SANGRUR		05 EDUCATION	NT V 1483	27/10/2022	26614 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES
VN102022030436 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1326	07/10/2022	39921 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES
VN102022030444 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD SUNAM-I, SANGRUR		05 EDUCATION	NT V 1334	10/10/2022	13307 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES
VN102022030455 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, BHAWANIGARH, SANGRUR		05 EDUCATION	NT V 1345	10/10/2022	36650 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN102022030459 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, SANGRUR,SANGRUR		05 EDUCATION	NT V 1349	10/10/2022	280530 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN102022029956 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 846	03/10/2022	8872 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022030189 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 1079	04/10/2022	5000 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022030190 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 1080	04/10/2022	5000 15665 HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA, KALBANJARA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022030193 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 1083	04/10/2022	5000 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022030221 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1111	04/10/2022	4640 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022030222 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1112	04/10/2022	10642 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022030223 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	

										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93									
										05 EDUCATION										NT V 1113 04/10/2022 5820 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030352 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
										05 EDUCATION										NT V 1242 04/10/2022 3314 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030361 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
										05 EDUCATION										NT V 1251 04/10/2022 10000 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030362 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES AMERGARH,SANGRUR										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
										05 EDUCATION										NT V 1252 04/10/2022 2520 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030364 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
										05 EDUCATION										NT V 1254 04/10/2022 8880 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030369 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
										05 EDUCATION										NT V 1259 04/10/2022 4640 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030371 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
										05 EDUCATION										NT V 1261 04/10/2022 13920 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030383 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
										05 EDUCATION										NT V 1273 06/10/2022 4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030384 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
										05 EDUCATION										NT V 1274 06/10/2022 4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030386 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
										05 EDUCATION										NT V 1276 06/10/2022 19200 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030387 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
										05 EDUCATION										NT V 1277 06/10/2022 7000 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030388 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
										05 EDUCATION										NT V 1278 06/10/2022 1000 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030397 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
										05 EDUCATION										NT V 1287 07/10/2022 7955 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030401 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
										05 EDUCATION										NT V 1291 07/10/2022 4640 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN102022030404	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1294 07/10/2022	10000 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022030407	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1297 07/10/2022	13450 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022030251	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1141 04/10/2022	3480 15509 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022030257	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1147 04/10/2022	2200 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
				,SANGRUR	
VN102022030258	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHALWAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1148 04/10/2022	4110 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022030840	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 357 03/10/2022	10328 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
				,SANGRUR	
VN102022030841	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 358 03/10/2022	4272 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022030851	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 373 03/10/2022	4272 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022030852	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 374 03/10/2022	4272 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES

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

	VN102022030860	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES
	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 382	03/10/2022	4272 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	VN102022031196	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES
	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 718	03/10/2022	4640 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	VN102022031198	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES
	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 720	03/10/2022	4640 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	VN102022031202	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES
	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 724	03/10/2022	9280 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	VN102022031203	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES
	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 725	03/10/2022	4640 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	VN102022030867	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES
	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 389	03/10/2022	4640 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	VN102022030868	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93
ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 390	03/10/2022	1450 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	VN102022031252	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES
	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 774	03/10/2022	4436 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	VN102022031220	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES
	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 742	03/10/2022	7324 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	VN102022031183	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES
	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 705	03/10/2022	9280 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102022030698	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
					05 EDUCATION				NT V 220	03/10/2022	4640	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030700	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
					05 EDUCATION				NT V 222	03/10/2022	4272	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030724	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
					05 EDUCATION				NT V 246	03/10/2022	4640	15512	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030725	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
					05 EDUCATION				NT V 247	03/10/2022	4640	15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030733	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
					05 EDUCATION				NT V 255	03/10/2022	4272	15068	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030738	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
					05 EDUCATION				NT V 260	03/10/2022	8872	15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030741	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
					05 EDUCATION				NT V 263	03/10/2022	17088	15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030716	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
					05 EDUCATION				NT V 238	03/10/2022	17744	15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030996	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
					05 EDUCATION				NT V 518	03/10/2022	4640	15613	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030997	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
					05 EDUCATION				NT V 519	03/10/2022	9280	15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031010	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
					05 EDUCATION				NT V 532	03/10/2022	3052	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031019	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
ELECTRICITY CHARGES					05 EDUCATION				NT V 541	03/10/2022	1960	15170	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022031020	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
ELECTRICITY CHARGES					05 EDUCATION				NT V 542	03/10/2022	11430	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
BHALWAN,SANGRUR											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030462	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS								02 WAGES
					05 EDUCATION				NT V 1352	10/10/2022	27846	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,

SANGRUR, SANGRUR										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022030756 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500		2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD										01 INSPECTION						02 WAGES			
LEHRAGAGA, SANGRUR										05 EDUCATION		NT V 278		03/10/2022		1901 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022031012 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500		2202 GENERAL EDUCATION		104 INSPECTION		01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD										01 INSPECTION						93			
ELECTRICITY CHARGES OFFICER, BHAWANIGARH,SANGRUR										05 EDUCATION		NT V 534		03/10/2022		713 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022030880 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES			
										05 EDUCATION		NT V 402		03/10/2022		4272 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030964 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93			
ELECTRICITY CHARGES										05 EDUCATION		NT V 486		03/10/2022		8840 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
																,SANGRUR			
VN102022030975 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES			
										05 EDUCATION		NT V 497		03/10/2022		9280 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030904 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES			
										05 EDUCATION		NT V 426		03/10/2022		4640 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030929 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES			
										05 EDUCATION		NT V 451		03/10/2022		4272 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030930 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93			
ELECTRICITY CHARGES										05 EDUCATION		NT V 452		03/10/2022		2590 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030230 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93			
ELECTRICITY CHARGES										05 EDUCATION		NT V 1120		04/10/2022		9200 15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030231 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES			
										05 EDUCATION		NT V 1121		04/10/2022		4272 15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030238 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE			
EXPENSES										05 EDUCATION		NT V 1128		04/10/2022		7920 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030160 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHALWAN, SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1050	04/10/2022	1930 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022030167	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DOODIAN, SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1057	04/10/2022	11580 15501 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022030170	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHALWAN, SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1060	04/10/2022	4240 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022030174	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES GHARACHOAM, SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1064	04/10/2022	5500 15403 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022030175	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES GHARACHOAM, SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1065	04/10/2022	15000 15403 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022030583	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 105	03/10/2022	4640 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN102022030614	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 136	03/10/2022	4272 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN102022030650	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 172	03/10/2022	4640 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN102022030651	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 173	03/10/2022	4640 15619 HEADMASTER, GOVERNMENT HIGH SCHOOL, ISSI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN102022030663	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 185	03/10/2022	4272 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN102022031080	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 602	03/10/2022	4272 15603 HEADMASTER, GOVERNMENT HIGH SCHOOL, NAMOL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN102022031086	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 608	03/10/2022	4272 15551 HEADMASTER, GOVT. HIGH SCHOOL, KULAR KHURD, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN102022031090	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 612	03/10/2022	4640 15699 HEADMASTER, GOVERNMENT HIGH SCHOOL, JANAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES

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VN102022030564	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 86	03/10/2022	4640 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022031127	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 649	03/10/2022	4272 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022031133	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 655	03/10/2022	4640 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022031137	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 659	03/10/2022	7324 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022030632	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 154	03/10/2022	3314 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022031165	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 687	03/10/2022	4272 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022031171	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 693	03/10/2022	3314 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022031104	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 626	03/10/2022	4640 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022031105	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 627	03/10/2022	4640 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022030033	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 923	03/10/2022	4230 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022030034	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 924	03/10/2022	4436 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022030037	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 927	04/10/2022	4640 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022029934	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 824	03/10/2022	4272 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN, SANGRUR	02 WAGES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030084 01/10/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 974 04/10/2022 4272 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN 02 WAGES									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
,SANGRUR									

VN102022030106	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 996	04/10/2022	2370 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
BHALWAN, SANGRUR												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030107	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												13 OFFICE
EXPENSES						05	EDUCATION		NT	V 997	04/10/2022	10000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030109	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 999	04/10/2022	4120 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
BHALWAN, SANGRUR												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030110	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												13 OFFICE
EXPENSES						05	EDUCATION		NT	V 1000	04/10/2022	3000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022031291	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												02 WAGES
						05	EDUCATION		NT	V 813	03/10/2022	4272 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA, SANGRUR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022029995	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												02 WAGES
						05	EDUCATION		NT	V 885	03/10/2022	4640 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL, SANGRUR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030113	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 1003	04/10/2022	500 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA, SANGRUR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030114	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 1004	04/10/2022	4200 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
BHALWAN, SANGRUR												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030115	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 1005	04/10/2022	26280 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR, SANGRUR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030116	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												13 OFFICE
EXPENSES						05	EDUCATION		NT	V 1006	04/10/2022	10000 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI, SANGRUR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030117	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												02 WAGES
						05	EDUCATION		NT	V 1007	04/10/2022	8544 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA, SANGRUR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030122	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 1012	04/10/2022	24650 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
BHALWAN, SANGRUR												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022030124	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 1014	04/10/2022	8110 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022052498	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												02 WAGES
						05	EDUCATION		NT	V 1415	27/10/2022	4640 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD, SANGRUR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022030125	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								05 EDUCATION		NT V 1015	04/10/2022						93 4080 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030126	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SANGRUR, SANGRUR								05 EDUCATION		NT V 1016	04/10/2022						93 22960 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030132	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION		NT V 1022	04/10/2022						13 OFFICE 2350 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030133	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION		NT V 1023	04/10/2022						13 OFFICE 7000 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030134	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION		NT V 1024	04/10/2022						13 OFFICE 3200 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030135	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION		NT V 1025	04/10/2022						13 OFFICE 4450 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030136	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LONGOWAL, SANGRUR								05 EDUCATION		NT V 1026	04/10/2022						93 22750 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030137	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION		NT V 1027	04/10/2022						13 OFFICE 7390 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030138	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION		NT V 1028	04/10/2022						13 OFFICE 7650 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030139	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								05 EDUCATION		NT V 1029	04/10/2022						93 1650 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030140	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								05 EDUCATION		NT V 1030	04/10/2022						93 5530 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030146	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION		NT V 1036	04/10/2022						13 OFFICE 2150 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030147	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHALWAN, SANGRUR								05 EDUCATION		NT V 1037	04/10/2022						93 87080 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022030090	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS								

	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 980	04/10/2022	4640 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022052452	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1369	11/10/2022	4640 15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022052612	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1529	31/10/2022	8860 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
EXPENSES							
VN102022052617	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1534	31/10/2022	15240 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
ELECTRICITY CHARGES							
VN102022052618	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1535	31/10/2022	3260 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
ELECTRICITY CHARGES							
VN102022052620	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1537	31/10/2022	760 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
ELECTRICITY CHARGES							
BHALWAN, SANGRUR							
VN102022052621	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1538	31/10/2022	2270 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
ELECTRICITY CHARGES							
						, SANGRUR	
VN102022052622	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1539	31/10/2022	1540 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
ELECTRICITY CHARGES							
						, SANGRUR	
VN102022052623	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1540	31/10/2022	7940 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
ELECTRICITY CHARGES							
KALAN, SANGRUR							
VN102022052624	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1541	31/10/2022	4180 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
ELECTRICITY CHARGES							

VN102022052625	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES													5720 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022052626	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES													1060 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022052627	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES													6650 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022052628	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES													1070 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022052486	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES													6220 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL
KALAN,SANGRUR													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022052536	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													02 WAGES
													4436 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH, SANGRUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022052537	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													02 WAGES
													2040 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022052540	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													02 WAGES
													4640 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA, SANGRUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022052544	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES													1772 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
BHALWAN, SANGRUR													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022052548	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													13 OFFICE
EXPENSES													10000 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022052562	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES													8220 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022052585	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													13 OFFICE
EXPENSES													3300 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
													, SANGRUR

VN102022052586 01/10/2022 N DC08 F Fully vouched Contingent Bill			1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 1503	28/10/2022	93 6880 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022052587 01/10/2022 N DC08 F Fully vouched Contingent Bill			1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 1504	28/10/2022	93 13050 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022052588 01/10/2022 N DC08 F Fully vouched Contingent Bill			1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 1505	28/10/2022	13 OFFICE 2360 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022052589 01/10/2022 N DC08 F Fully vouched Contingent Bill			1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 1506	28/10/2022	93 1600 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC			SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	
VN102022052590 01/10/2022 N DC08 F Fully vouched Contingent Bill			1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 1507	28/10/2022	93 1730 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022052595 01/10/2022 N DC08 F Fully vouched Contingent Bill			1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 1512	28/10/2022	13 OFFICE 10000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022052596 01/10/2022 N DC08 F Fully vouched Contingent Bill			1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHALWAN, SANGRUR			05 EDUCATION	NT V 1513	28/10/2022	93 10850 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022052598 01/10/2022 N DC08 F Fully vouched Contingent Bill			1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 1515	28/10/2022	13 OFFICE 6040 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022052599 01/10/2022 N DC08 F Fully vouched Contingent Bill			1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 1516	28/10/2022	93 2450 15732 PRINCIPAL,G.S.R.S.S., NEELOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022052600 01/10/2022 N DC08 F Fully vouched Contingent Bill			1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

					109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE	
0000 00 NO DETAILED HEAD EXPENSES KALAN	05 EDUCATION		NT V 1517	31/10/2022		9770 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022052601 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION		NT V 1518	31/10/2022		8000 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
								,SANGRUR	
VN102022052602 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION		NT V 1519	31/10/2022		3850 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022052603 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION		NT V 1520	31/10/2022		2880 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022052604 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DOODIAN, SANGRUR	05 EDUCATION		NT V 1521	31/10/2022		2530 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022052573 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES							92 TELEPHONE	
0000 00 NO DETAILED HEAD SANGRUR, SANGRUR	05 EDUCATION		NT V 1490	27/10/2022		1357 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030412 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION		NT V 1302	07/10/2022		10000 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030414 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE	
0000 00 NO DETAILED HEAD EXPENSES BHAWANIGARH, SANGRUR	05 EDUCATION		NT V 1304	07/10/2022		7000 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030424 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	
0000 00 NO DETAILED HEAD	05 EDUCATION		NT V 1314	07/10/2022		4272 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030428 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION		NT V 1318	07/10/2022		490 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030429 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION		NT V 1319	07/10/2022		115311 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022030431 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION		NT V 1321	07/10/2022		10000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102022030433	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00	NO DETAILED HEAD											02	WAGES
05 EDUCATION													
NT V 1323 07/10/2022													
4436 15561 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN102022030434	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00	NO DETAILED HEAD											93	
ELECTRICITY CHARGES													
05 EDUCATION													
NT V 1324 07/10/2022													
5160 15561 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN102022030435	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00	NO DETAILED HEAD											93	
ELECTRICITY CHARGES													
05 EDUCATION													
NT V 1325 07/10/2022													
40290 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN102022030448	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00	NO DETAILED HEAD											93	
ELECTRICITY CHARGES													
05 EDUCATION													
NT V 1325 07/10/2022													
40290 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN102022030448	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00	NO DETAILED HEAD											13	OFFICE
EXPENSES													
05 EDUCATION													
NT V 1338 10/10/2022													
10000 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN102022030450	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00	NO DETAILED HEAD											93	
ELECTRICITY CHARGES													
05 EDUCATION													
NT V 1340 10/10/2022													
3100 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
,SANGRUR													
VN102022030451	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00	NO DETAILED HEAD											13	OFFICE
EXPENSES													
05 EDUCATION													
NT V 1341 10/10/2022													
4100 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN102022030457	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00	NO DETAILED HEAD											13	OFFICE
EXPENSES													
05 EDUCATION													
NT V 1347 10/10/2022													
2973 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN102022030460	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00	NO DETAILED HEAD											13	OFFICE
EXPENSES													
05 EDUCATION													
NT V 1350 10/10/2022													
10000 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL,													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN102022030476	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00	NO DETAILED HEAD											13	OFFICE
EXPENSES													
05 EDUCATION													
NT V 1366 10/10/2022													
8260 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN102022030447	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00	NO DETAILED HEAD											93	
ELECTRICITY CHARGES													
05 EDUCATION													
NT V 1337 10/10/2022													
21764 15560 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN102022030205	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00	NO DETAILED HEAD											93	
ELECTRICITY CHARGES													
05 EDUCATION													
NT V 1095 04/10/2022													
1200 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN102022030493	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00	NO DETAILED HEAD											02	WAGES

										05 EDUCATION	NT V 15	03/10/2022	4272 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022052457 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION	NT V 1374	14/10/2022	93 9080 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022052458 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION	NT V 1375	14/10/2022	93 3680 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022052459 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION	NT V 1376	14/10/2022	93 15270 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022052460 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JATAN, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION	NT V 1377	17/10/2022	93 10830 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR 4204 DIRECTOR, PUBLIC		
VN102022052468 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION	NT V 1385	21/10/2022	93 6370 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022030529 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										05 EDUCATION	NT V 51	03/10/2022	02 WAGES 4640 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022030530 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, SANGRUR										05 EDUCATION	NT V 52	03/10/2022	93 4170 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022030531 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, SANGRUR										05 EDUCATION	NT V 53	03/10/2022	93 4210 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022030536 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										05 EDUCATION	NT V 58	03/10/2022	02 WAGES 4640 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022030537 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										05 EDUCATION	NT V 59	03/10/2022	02 WAGES 4640 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022030156 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION	NT V 1046	04/10/2022	93 8190 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
															,SANGRUR
VN102022052579 01/10/2022 N DC08 F Fully vouched Contingent Bill										1500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	

		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER (P), SANGRUR, SANGRUR	02 DIRECTION-STAFF OF FIELD OFFICES			05 EDUCATION	NT V 1496	27/10/2022	23070 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
							93
VN102022030163 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	40 GUIDANCE AND COUNSELLING			05 EDUCATION	NT V 1053	04/10/2022	137 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
							18
VN102022030166 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS	40 GUIDANCE AND COUNSELLING			05 EDUCATION	NT V 1056	04/10/2022	513 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
							16
VN102022030185 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS SANGRUR	40 GUIDANCE AND COUNSELLING			05 EDUCATION	NT V 1075	04/10/2022	514 15665 HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
							16
VN102022030187 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SANGRUR	40 GUIDANCE AND COUNSELLING			05 EDUCATION	NT V 1077	04/10/2022	137 15665 HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
							18
VN102022030411 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. DOODIAN, SANGRUR	40 GUIDANCE AND COUNSELLING			05 EDUCATION	NT V 1301	07/10/2022	137 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
							18
VN102022052615 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS KALAN, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	40 GUIDANCE AND COUNSELLING			05 EDUCATION	NT V 1532	31/10/2022	514 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL 4204 DIRECTOR, PUBLIC
							16
VN102022052616 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. KALAN, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	40 GUIDANCE AND COUNSELLING			05 EDUCATION	NT V 1533	31/10/2022	137 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL 4204 DIRECTOR, PUBLIC
							18
VN102022052613 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS KALAN, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	01 GUIDANCE AND COUNSELLING			05 EDUCATION	NT V 1530	31/10/2022	482 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL 4204 DIRECTOR, PUBLIC
							16
VN102022052614 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. KALAN, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	01 GUIDANCE AND COUNSELLING			05 EDUCATION	NT V 1531	31/10/2022	115 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL 4204 DIRECTOR, PUBLIC
							18
VN102022030241 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS	40 GUIDANCE AND COUNSELLING			05 EDUCATION	NT V 1131	04/10/2022	513 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
							16
VN102022030243 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	40 GUIDANCE AND COUNSELLING			05 EDUCATION	NT V 1133	04/10/2022	137 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
							18
VN102022030247 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS	40 GUIDANCE AND COUNSELLING			05 EDUCATION	NT V 1137	04/10/2022	513 15509 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
							16
VN102022030249 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	40 GUIDANCE AND COUNSELLING			05 EDUCATION	NT V 1139	04/10/2022	137 15509 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
							18

VN102022030253	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS BHALWAN, SANGRUR	40 GUIDANCE AND COUNSELLING		05 EDUCATION	NT V 1143	04/10/2022	513 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	16
VN102022030255	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. BHALWAN, SANGRUR	40 GUIDANCE AND COUNSELLING		05 EDUCATION	NT V 1145	04/10/2022	137 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	18
VN102022030314	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. KALAN, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,	40 GUIDANCE AND COUNSELLING		05 EDUCATION	NT V 1204	04/10/2022	137 15395 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAHOLI 4204 DIRECTOR, PUBLIC	18
VN102022030333	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS	40 GUIDANCE AND COUNSELLING		05 EDUCATION	NT V 1223	04/10/2022	513 15447 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAMALPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	16
VN102022030335	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	40 GUIDANCE AND COUNSELLING		05 EDUCATION	NT V 1225	04/10/2022	137 15447 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAMALPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	18
VN102022030377	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS	40 GUIDANCE AND COUNSELLING		05 EDUCATION	NT V 1267	06/10/2022	513 15668 HEADMASTER, GOVT. HIGH SCHOOL, BAKSHIWALA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	16
VN102022030379	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	40 GUIDANCE AND COUNSELLING		05 EDUCATION	NT V 1269	06/10/2022	137 15668 HEADMASTER, GOVT. HIGH SCHOOL, BAKSHIWALA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	18
VN102022030391	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS	40 GUIDANCE AND COUNSELLING		05 EDUCATION	NT V 1281	07/10/2022	513 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	16
VN102022030392	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	40 GUIDANCE AND COUNSELLING		05 EDUCATION	NT V 1282	07/10/2022	137 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	18
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC	
BDDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC

VN102022030410	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS DOODIAN, SANGRUR	40 GUIDANCE AND COUNSELLING		05 EDUCATION	NT V 1300	07/10/2022	513 15501 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	16
VN102022030111	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS	40 GUIDANCE AND COUNSELLING		05 EDUCATION	NT V 1001	04/10/2022	514 15718 HEADMASTER, GOVERNMENT HIGH SCHOOL, MEEMSA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	16
VN102022030130	01/10/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	

0000 99 NO DETAILED HEAD PUBLICATIONS UBHAWAL, SANGRUR	40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1020	04/10/2022	513 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					16
VN102022030131 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. UBHAWAL, SANGRUR	40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1021	04/10/2022	137 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					18
VN102022030142 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD PUBLICATIONS	40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1032	04/10/2022	513 15721 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					16
VN102022030144 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1034	04/10/2022	137 15721 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					18
VN102022030148 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD PUBLICATIONS BHALWAN, SANGRUR	40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1038	04/10/2022	513 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					16
VN102022030150 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. BHALWAN, SANGRUR	40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1040	04/10/2022	137 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					18
VN102022030152 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD PUBLICATIONS	40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1042	04/10/2022	513 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					16
VN102022030155 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1045	04/10/2022	137 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					18
VN102022030242 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD PUBLICATIONS	01 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1132	04/10/2022	483 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					16
VN102022030244 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	01 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1134	04/10/2022	115 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					18
VN102022030248 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD PUBLICATIONS	01 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1138	04/10/2022	483 15509 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					16
VN102022030250 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	01 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1140	04/10/2022	115 15509 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					18
VN102022030254 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD PUBLICATIONS BHALWAN, SANGRUR	01 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1144	04/10/2022	483 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					16
VN102022030256 01/10/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. BHALWAN, SANGRUR	01 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1146	04/10/2022	115 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					18

VN102022030313	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING								
					0000 99 NO DETAILED HEAD PUBLICATIONS KALAN, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION		NT V 1203	04/10/2022	482 15395 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAHOLI 4204 DIRECTOR, PUBLIC	16
VN102022030334	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING								
					0000 99 NO DETAILED HEAD PUBLICATIONS			05 EDUCATION		NT V 1224	04/10/2022	483 15447 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAMALPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	16
VN102022030336	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING								
					0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION		NT V 1226	04/10/2022	115 15447 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAMALPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	18
VN102022030378	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING								
					0000 99 NO DETAILED HEAD PUBLICATIONS			05 EDUCATION		NT V 1268	06/10/2022	483 15668 HEADMASTER, GOVT. HIGH SCHOOL, BAKSHIWALA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	16
VN102022030380	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING								
					0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION		NT V 1270	06/10/2022	115 15668 HEADMASTER, GOVT. HIGH SCHOOL, BAKSHIWALA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	18
VN102022030389	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING								
					0000 99 NO DETAILED HEAD PUBLICATIONS			05 EDUCATION		NT V 1279	07/10/2022	482 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	16
VN102022030390	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING								
					0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION		NT V 1280	07/10/2022	115 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	18
VN102022030408	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING								
					0000 99 NO DETAILED HEAD PUBLICATIONS DOODIAN, SANGRUR			05 EDUCATION		NT V 1298	07/10/2022	483 15501 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	16
VN102022030409	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING								
					0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. DOODIAN, SANGRUR			05 EDUCATION		NT V 1299	07/10/2022	115 15501 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	18
VN102022030112	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING								
					0000 99 NO DETAILED HEAD PUBLICATIONS			05 EDUCATION		NT V 1002	04/10/2022	482 15718 HEADMASTER, GOVERNMENT HIGH SCHOOL, MEEMSA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	16
VN102022030128	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING								
					0000 99 NO DETAILED HEAD PUBLICATIONS UBHAWAL, SANGRUR			05 EDUCATION		NT V 1018	04/10/2022	482 15606 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	16
VN102022030129	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING								
					0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. UBHAWAL, SANGRUR			05 EDUCATION		NT V 1019	04/10/2022	115 15606 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	18
VN102022030143	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING								
					0000 99 NO DETAILED HEAD PUBLICATIONS			05 EDUCATION		NT V 1033	04/10/2022	483 15721 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	16
VN102022030145	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING								
					0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION		NT V 1035	04/10/2022	115 15721 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB, SANGRUR	18

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022030149	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD					01 GUIDANCE AND COUNSELLING				
PUBLICATIONS					05 EDUCATION	NT V 1039	04/10/2022	16	
BHALWAN, SANGRUR					483 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022030151	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD					01 GUIDANCE AND COUNSELLING				
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 1041	04/10/2022	18	
BHALWAN, SANGRUR					115 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022030153	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD					01 GUIDANCE AND COUNSELLING				
PUBLICATIONS					05 EDUCATION	NT V 1043	04/10/2022	16	
					483 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022030154	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD					01 GUIDANCE AND COUNSELLING				
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 1044	04/10/2022	18	
					115 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022030164	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD					01 GUIDANCE AND COUNSELLING				
PUBLICATIONS					05 EDUCATION	NT V 1054	04/10/2022	16	
					483 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022030165	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD					01 GUIDANCE AND COUNSELLING				
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 1055	04/10/2022	18	
					115 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022030186	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD					01 GUIDANCE AND COUNSELLING				
PUBLICATIONS					05 EDUCATION	NT V 1076	04/10/2022	16	
SANGRUR					482 15665 HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022030188	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD					01 GUIDANCE AND COUNSELLING				
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION	NT V 1078	04/10/2022	18	
SANGRUR					115 15665 HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022052605	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
EXPENSES					05 EDUCATION	NT V 1522	31/10/2022	13 OFFICE	
MANDVI, LEHRAGAGA					2000 15783 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022052609	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
EXPENSES					05 EDUCATION	NT V 1526	31/10/2022	13 OFFICE	
					4240 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022052611	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
ELECTRICITY CHARGES					05 EDUCATION	NT V 1528	31/10/2022	93	
					15890 15744 HEADMASTER,G.H.S., SHERON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022021968	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2100	2051 PUBLIC SERVICE COMMISSION	103 STAFF SELECTION COMMISSION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 SUBORDINATE SERVICES SELECTION BOARD				
PROFESSIONAL SERVICES					18 PERSONNEL	NT V 10	07/10/2022	28	
BOARD, PUNJAB, MOHALI					330524 21193 SECRETARY,SUBORDNATE SERVICES SELECTION				
BOARD, CHANDIGARH,					1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION				
VN102022059319	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2100	2051 PUBLIC SERVICE COMMISSION	103 STAFF SELECTION COMMISSION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 SUBORDINATE SERVICES SELECTION BOARD				
PROFESSIONAL SERVICES					18 PERSONNEL	NT V 13	27/10/2022	28	
BOARD, PUNJAB, MOHALI					531000 21193 SECRETARY,SUBORDNATE SERVICES SELECTION				
BOARD, CHANDIGARH,					1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION				
VN102022059317	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2100	2051 PUBLIC SERVICE COMMISSION	103 STAFF SELECTION COMMISSION	00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES BOARD, PUNJAB, MOHALI BOARD, CHANDIGARH,	01 SUBORDINATE SERVICES SELECTION BOARD				18 PERSONNEL	NT V 11	21/10/2022	63386 21193 SECRETARY, SUBORDNATE SERVICES SELECTION 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	28
VN102022047156 01/10/2022 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05 EDUCATION	NT V 499	04/10/2022	158470 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN102022047157 01/10/2022 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD EXPENSES PUNJAB, CHANDIGARH,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05 EDUCATION	NT V 500	04/10/2022	15000 22229 HEADMASTER, GOVERNMENT HIGH SCHOOL, NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	13 OFFICE
VN102022046989 01/10/2022 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05 EDUCATION	NT V 332	03/10/2022	10500 22229 HEADMASTER, GOVERNMENT HIGH SCHOOL, NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES
VN102022047223 01/10/2022 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05 EDUCATION	NT V 566	04/10/2022	11670 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN102022047193 01/10/2022 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05 EDUCATION	NT V 536	04/10/2022	9180 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN102022047194 01/10/2022 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05 EDUCATION	NT V 537	04/10/2022	5060 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	02 WAGES
VN102022047206 01/10/2022 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05 EDUCATION	NT V 549	04/10/2022	13800 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN102022047090 01/10/2022 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05 EDUCATION	NT V 433	04/10/2022	15000 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN102022047091 01/10/2022 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05 EDUCATION	NT V 434	04/10/2022	5791 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN102022047094 01/10/2022 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05 EDUCATION	NT V 437	04/10/2022	10090 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN102022047335 01/10/2022 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION, PUNJAB,	01 GOVERNMENT ARTS COLLEGES				05 EDUCATION	NT V 678	10/10/2022	26050 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN102022047334 01/10/2022 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION				
0000 99 NO DETAILED HEAD PUBLICATIONS TARAN EDUCATION, PUNJAB,	40 GUIDANCE AND COUNSELLING				05 EDUCATION	NT V 677	10/10/2022	1244 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	16
VN102022062345 01/10/2022 N DC08 F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION, PUNJAB,	01 GOVERNMENT PRIMARY SCHOOLS				05 EDUCATION	NT V 740	27/10/2022	38980 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93

VN102022062312	01/10/2022	N DC08	F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION,PUNJAB,					05 EDUCATION	NT V 707	27/10/2022	50000	22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93					
VN102022062349	01/10/2022	N DC08	F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION,PUNJAB,					05 EDUCATION	NT V 744	31/10/2022	52000	22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93					
VN102022047150	01/10/2022	N DC08	F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD EXPENSES					05 EDUCATION	NT V 493	04/10/2022	10000	22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE					
VN102022062350	01/10/2022	N DC08	F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION,PUNJAB,					05 EDUCATION	NT V 745	31/10/2022	7890	22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93					
VN102022047209	01/10/2022	N DC08	F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION,PUNJAB,					05 EDUCATION	NT V 552	04/10/2022	8460	22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93					
VN102022047148	01/10/2022	N DC08	F Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SANKATRA					05 EDUCATION	NT V 491	04/10/2022	8850	22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93					
VN102022046443	01/10/2022	N DC08	F Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 471	07/10/2022	4485	23207 HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA,UGGOKE, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES					
VN102022046447	01/10/2022	N DC08	F Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD EXPENSES ,BARNALA					05 EDUCATION	NT V 475	10/10/2022	9000	23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE					
VN102022046448	01/10/2022	N DC08	F Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 476	10/10/2022	11840	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, 4204 DIRECTOR, PUBLIC	93					
VN102022046491	01/10/2022	N DC08	F Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 27	03/10/2022	4640	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES					
VN102022046500	01/10/2022	N DC08	F Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 36	03/10/2022	4640	23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES					
VN102022046501	01/10/2022	N DC08	F Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD MOOM,BARNALA					05 EDUCATION	NT V 37	03/10/2022	4640	23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES					
VN102022046504	01/10/2022	N DC08	F Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 40	03/10/2022	4639	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES					

VN102022046507	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 43	03/10/2022	4436	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	02	WAGES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022046514	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 50	03/10/2022	4640	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH, BARNALA	02	WAGES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022046517	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 53	03/10/2022	4640	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	02	WAGES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022046519	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 55	03/10/2022	4436	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	02	WAGES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022046172	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 200	03/10/2022	9280	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH, BARNALA	02	WAGES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022046175	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 203	03/10/2022	4640	23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA	02	WAGES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022046177	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 205	03/10/2022	3314	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA	02	WAGES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022046178	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 206	03/10/2022	4639	23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA	02	WAGES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022046191	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 219	03/10/2022	4640	23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA	02	WAGES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022046589	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 125	03/10/2022	4436	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	02	WAGES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022046591	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 127	03/10/2022	4175	23106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA	02	WAGES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022046202	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 230	03/10/2022	4640	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	02	WAGES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022046203	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 231	03/10/2022	4640	23065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA	02	WAGES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022046220	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 248	03/10/2022	17980	23083	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA	93	
ELECTRICITY CHARGES										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102022046221	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS							
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES				05	EDUCATION		NT V 249	03/10/2022		3964	23075	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022046222	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS							
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHADORH, BARNALA				05	EDUCATION		NT V 250	03/10/2022		5979	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022046657	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS							
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD BHADORH, BARNALA				05	EDUCATION		NT V 193	03/10/2022		4640	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022046166	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS							
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 194	03/10/2022		4640	23082	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022046406	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION										01 ELEMENTARY EDUCATION
										001	DIRECTION AND ADMINISTRATION							
									02	DIRECTION-STAFF OF FIELD OFFICES								
					0000 99 NO DETAILED HEAD ELECTRICITY CHARGES EDUCATION OFFICER(SECONDARY), BARNALA				05	EDUCATION		NT V 434	04/10/2022		12488	23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022046463	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION										01 ELEMENTARY EDUCATION
										101	GOVERNMENT PRIMARY SCHOOLS							
									01	GOVERNMENT PRIMARY SCHOOLS								
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, SHAINA, BARNALA				05	EDUCATION		NT V 491	10/10/2022		17000	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN102022046478	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION										01 ELEMENTARY EDUCATION
										101	GOVERNMENT PRIMARY SCHOOLS							
									01	GOVERNMENT PRIMARY SCHOOLS								
					0000 00 NO DETAILED HEAD OFFICER, SHAINA, BARNALA				05	EDUCATION		NT V 14	03/10/2022		8260	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES
VN102022046479	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION										01 ELEMENTARY EDUCATION
										101	GOVERNMENT PRIMARY SCHOOLS							
									01	GOVERNMENT PRIMARY SCHOOLS								
					0000 00 NO DETAILED HEAD OFFICER, SHAINA, BARNALA				05	EDUCATION		NT V 15	03/10/2022		1750	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES
VN102022046211	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION										01 ELEMENTARY EDUCATION
										101	GOVERNMENT PRIMARY SCHOOLS							
									01	GOVERNMENT PRIMARY SCHOOLS								
					0000 00 NO DETAILED HEAD OFFICER, SHAINA, BARNALA				05	EDUCATION		NT V 239	03/10/2022		8260	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES
VN102022046403	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION										01 ELEMENTARY EDUCATION
										101	GOVERNMENT PRIMARY SCHOOLS							
									01	GOVERNMENT PRIMARY SCHOOLS								
					0000 00 NO DETAILED HEAD EXPENSES OFFICER, SHAINA, BARNALA				05	EDUCATION		NT V 431	04/10/2022		4500	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN102022046271	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
										001	DIRECTION AND ADMINISTRATION							
									01	DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES EDUCATION OFFICER(SECONDARY), BARNALA				05	EDUCATION		NT V 299	03/10/2022		16830	23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022062222	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS							
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD EXPENSES				05	EDUCATION		NT V 494	27/10/2022		5000	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022062223	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS							
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHADORH, BARNALA				05	EDUCATION		NT V 495	27/10/2022		6070	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022062224	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS							
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BARNALA, BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 496	28/10/2022	7240 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, 4204 DIRECTOR, PUBLIC	93
VN102022062226 01/10/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BARNALA, BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 498	28/10/2022	33780 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, 4204 DIRECTOR, PUBLIC	93
VN102022062228 01/10/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 500	28/10/2022	18360 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022062229 01/10/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BARNALA, BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 501	31/10/2022	3491 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, 4204 DIRECTOR, PUBLIC	93
VN102022062230 01/10/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 502	31/10/2022	5690 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022062232 01/10/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BARNALA, BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 504	31/10/2022	7261 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, 4204 DIRECTOR, PUBLIC	93
VN102022062234 01/10/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BARNALA	05 EDUCATION	NT V 506	31/10/2022	21960 23201 HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN102022046236 01/10/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHADORH, BARNALA	05 EDUCATION	NT V 264	03/10/2022	6960 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022046272 01/10/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 300	03/10/2022	8872 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022046288 01/10/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 316	03/10/2022	3023 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022046289 01/10/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 317	03/10/2022	4220 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022046392 01/10/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 420	04/10/2022	5000 23083 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022046399 01/10/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 427	04/10/2022	5534 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022046404 01/10/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES BHADORH, BARNALA	05 EDUCATION	NT V 432	04/10/2022	5200 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE

VN102022046409	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 437	04/10/2022	2397	23100	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13	OFFICE
VN102022046410	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 438	04/10/2022	2603	23100	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13	OFFICE
VN102022046309	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 337	03/10/2022	4436	23089	HEADMASTER, GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02	WAGES
VN102022046313	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 341	03/10/2022	4436	23100	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02	WAGES
VN102022046332	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 360	03/10/2022	4436	23100	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02	WAGES
VN102022046333	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 361	03/10/2022	3169	23090	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02	WAGES
VN102022046334	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 362	03/10/2022	24290	23100	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93	
VN102022046338	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 366	03/10/2022	4640	23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02	WAGES
VN102022046462	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 490	10/10/2022	2350	23100	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93	
VN102022046464	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES FATA, BARNALA					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 492	10/10/2022	9400	23200	HEADMASTER, GOVT HIGH SCHOOL, BHAINI, BARNALA, BHAINI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	93	
VN102022046477	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 13	03/10/2022	4436	23074	HEADMASTER, GOVERNMENT HIGH SCHOOL, SEHJRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02	WAGES
VN102022046480	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 16	03/10/2022	4640	23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02	WAGES
VN102022046485	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 21	03/10/2022	4640	23096	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNAL, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02	WAGES
VN102022046341	01/10/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 369	03/10/2022	4640	23103	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTDUNA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02	WAGES

VN102022046347	01/10/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	05 EDUCATION	NT V 375	03/10/2022	4640 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA			02 WAGES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC						
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			S0 SOE_DESC

VN102022046350	01/10/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	05 EDUCATION	NT V 378	03/10/2022	4436 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA			02 WAGES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022046354	01/10/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	05 EDUCATION	NT V 382	03/10/2022	3169 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA			02 WAGES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022046360	01/10/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	05 EDUCATION	NT V 388	04/10/2022	4436 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			02 WAGES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022046362	01/10/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	05 EDUCATION	NT V 390	04/10/2022	4436 23107 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA			02 WAGES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022046430	01/10/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
ELECTRICITY CHARGES		05 EDUCATION	NT V 458	07/10/2022	1070 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL,		93
BARNALA, BARNALA					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102022046431	01/10/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
ELECTRICITY CHARGES		05 EDUCATION	NT V 459	07/10/2022	5650 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA		93
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022046432	01/10/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
EXPENSES		05 EDUCATION	NT V 460	07/10/2022	2400 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),		13 OFFICE
DHANOU LA, BARNALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022046434	01/10/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
ELECTRICITY CHARGES		05 EDUCATION	NT V 462	07/10/2022	7320 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL,		93
BARNALA, BARNALA					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102022046435	01/10/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	05 EDUCATION	NT V 463	07/10/2022	8816 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA			02 WAGES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022046439	01/10/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
ELECTRICITY CHARGES		05 EDUCATION	NT V 467	07/10/2022	5679 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL,		93
BARNALA, BARNALA					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102022046441	01/10/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION									
NT V 469									
07/10/2022									
5000 23207 HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA,UGGOKE, BARNALA									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
13 OFFICE									
VN102022066679 01/10/2022 N DC09 A Pay and Allowances Vouchers									
0100 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
35 HOUSING AND URBAN DEVELOPMENT									
NT V 12									
03/10/2022									
133856 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5									
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
01 SALARIES									
VN102022066678 01/10/2022 N DC09 A Pay and Allowances Vouchers									
0100 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
35 HOUSING AND URBAN DEVELOPMENT									
NT V 11									
03/10/2022									
126216 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5									
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
01 SALARIES									
VN102022066684 01/10/2022 N DC09 A Pay and Allowances Vouchers									
0100 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
35 HOUSING AND URBAN DEVELOPMENT									
NT V 17									
04/10/2022									
47600 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5									
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
01 SALARIES									
VN102022066681 01/10/2022 N DC09 A Pay and Allowances Vouchers									
0100 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
35 HOUSING AND URBAN DEVELOPMENT									
NT V 14									
04/10/2022									
113238 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5									
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
01 SALARIES									
VN102022066682 01/10/2022 N DC09 A Pay and Allowances Vouchers									
0100 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
35 HOUSING AND URBAN DEVELOPMENT									
NT V 15									
04/10/2022									
48996 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5									
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
01 SALARIES									
VN102022066683 01/10/2022 N DC09 A Pay and Allowances Vouchers									
0100 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
35 HOUSING AND URBAN DEVELOPMENT									
NT V 16									
04/10/2022									
19900 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5									
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
01 SALARIES									
VN102022066685 01/10/2022 N DC09 A Pay and Allowances Vouchers									
0100 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
35 HOUSING AND URBAN DEVELOPMENT									
NT V 18									
04/10/2022									
84688 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5									
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
01 SALARIES									
VN102022066686 01/10/2022 N DC09 A Pay and Allowances Vouchers									
0100 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
35 HOUSING AND URBAN DEVELOPMENT									
NT V 19									
04/10/2022									
90360 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5									
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
01 SALARIES									
VN102022066687 01/10/2022 N DC09 A Pay and Allowances Vouchers									
0100 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
35 HOUSING AND URBAN DEVELOPMENT									
NT V 20									
04/10/2022									
145712 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5									
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
01 SALARIES									
VN102022066688 01/10/2022 N DC09 A Pay and Allowances Vouchers									
0100 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
35 HOUSING AND URBAN DEVELOPMENT									
NT V 21									
04/10/2022									
226736 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5									
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
01 SALARIES									
VN102022066669 01/10/2022 N DC09 A Pay and Allowances Vouchers									
0100 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
17 LOCAL GOVERNMENT									
NT V 2									
03/10/2022									
55700 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
01 SALARIES									
VN102022066668 01/10/2022 N DC09 A Pay and Allowances Vouchers									
0100 2217 URBAN DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
80 GENERAL									
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
17 LOCAL GOVERNMENT									
NT V 1									
03/10/2022									
150944 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
01 SALARIES									

VN102022066671	01/10/2022	N DC09 A Pay and Allowances Vouchers	0100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD		02 LOCAL GOVERNMENT DIRECTORATE							01 SALARIES
				17 LOCAL GOVERNMENT	NT V 4	03/10/2022	115376 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN102022066672	01/10/2022	N DC09 A Pay and Allowances Vouchers	0100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD		04 TOWN PLANNER							01 SALARIES
				35 HOUSING AND URBAN DEVELOP	NT V 5	03/10/2022	16380 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN102022066673	01/10/2022	N DC09 A Pay and Allowances Vouchers	0100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD		04 TOWN PLANNER							01 SALARIES
				35 HOUSING AND URBAN DEVELOP	NT V 6	03/10/2022	16380 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN102022066674	01/10/2022	N DC09 A Pay and Allowances Vouchers	0100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD		04 TOWN PLANNER							01 SALARIES
				35 HOUSING AND URBAN DEVELOP	NT V 7	03/10/2022	36180 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN102022066675	01/10/2022	N DC09 A Pay and Allowances Vouchers	0100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD		04 TOWN PLANNER							01 SALARIES
				35 HOUSING AND URBAN DEVELOP	NT V 8	03/10/2022	73164 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN102022066676	01/10/2022	N DC09 A Pay and Allowances Vouchers	0100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD		04 TOWN PLANNER							01 SALARIES
				35 HOUSING AND URBAN DEVELOP	NT V 9	03/10/2022	84688 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN102022066677	01/10/2022	N DC09 A Pay and Allowances Vouchers	0100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD		04 TOWN PLANNER							01 SALARIES
				35 HOUSING AND URBAN DEVELOP	NT V 10	03/10/2022	115156 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN102022066680	01/10/2022	N DC09 A Pay and Allowances Vouchers	0100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD		04 TOWN PLANNER							01 SALARIES
				35 HOUSING AND URBAN DEVELOP	NT V 13	04/10/2022	75388 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN102022008168	01/10/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		05 EDUCATION	NT V 1159	04/10/2022	1259489 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		31
VN102022009291	01/10/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		05 EDUCATION	NT V 1012	04/10/2022	259072 02175 PRINCIPAL,KHALSA SR.SEC.SCHOOL, TALWANDI SABO,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		31
VN102022009292	01/10/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		05 EDUCATION	NT V 1013	04/10/2022	103543 02168 HEADMASTER,S.S.N.ARYA HIGH SCHOOL,RAMAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		31
VN102022009296	01/10/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		05 EDUCATION	NT V 1017	04/10/2022	265692 02170 HEADMASTER,HINDU HIGH SCHOOL,RAMAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		31
VN102022008221	01/10/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		05 EDUCATION	NT V 1212	07/10/2022	304542 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		31
VN102022008231	01/10/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31

GRANTS-IN-AID (SALARY) PHUL, BHATINDA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1222	07/10/2022	209624 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102022009344 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1065	04/10/2022	811719 02349 HEADMASTER,S.D.K.M.V., RAMPURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN102022008166 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1157	04/10/2022	441794 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN102022057715 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1276	27/10/2022	191153 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN102022057717 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1278	27/10/2022	59692 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN102022057716 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1277	27/10/2022	160704 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN102022057719 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1280	27/10/2022	32008 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN102022057718 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1279	27/10/2022	116952 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN102022009029 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	02 DIRECTION-STAFF OF FIELD OFFICES	001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD	05 EDUCATION	NT V 817	03/10/2022	29868 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022009030 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	02 DIRECTION-STAFF OF FIELD OFFICES	001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD	05 EDUCATION	NT V 818	03/10/2022	329584 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022009031 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	02 DIRECTION-STAFF OF FIELD OFFICES	001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD	05 EDUCATION	NT V 819	03/10/2022	187208 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022009032 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	02 DIRECTION-STAFF OF FIELD OFFICES	001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD	05 EDUCATION	NT V 820	03/10/2022	204221 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022009033 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	02 DIRECTION-STAFF OF FIELD OFFICES	001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD	05 EDUCATION	NT V 821	03/10/2022	151016 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022008886 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	02 DIRECTION-STAFF OF FIELD OFFICES	001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD	05 EDUCATION	NT V 677	03/10/2022	57084 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022009090 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 878	03/10/2022	54596 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009091	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 879	03/10/2022	28892 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009092	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 880	03/10/2022	140584 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009093	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 881	03/10/2022	118424 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009094	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 734	03/10/2022	102376 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009095	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 735	03/10/2022	745720 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009096	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 736	03/10/2022	149152 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009097	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 737	03/10/2022	469752 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009098	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 738	03/10/2022	397264 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009099	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 739	03/10/2022	510184 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009100	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 740	03/10/2022	54596 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009101	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 741	03/10/2022	36916 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009102	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 742	03/10/2022	139904 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009017	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 805	03/10/2022	54596 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022009018	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 806	03/10/2022	30524 02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008807	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 528	03/10/2022	54232 02103	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008683	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 404	03/10/2022	42492 02128	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008574	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 220	03/10/2022	36916 02157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
	BDGT DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN102022008464	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 285	03/10/2022	108192 02131	PRINCIPAL,GOVERNMENTS.R.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008425	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 246	03/10/2022	27260 02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	01 SALARIES
VN102022008422	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 243	03/10/2022	46164 02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	01 SALARIES
VN102022008373	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 94	03/10/2022	25980 02527	HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022008360	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 81	03/10/2022	111392 02435	PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	01 SALARIES
VN102022008319	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 40	03/10/2022	104840 02438	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	01 SALARIES
VN102022008985	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 706	03/10/2022	1200236 02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	01 SALARIES
VN102022008989	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 710	03/10/2022	916892 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009004	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 725	03/10/2022	41268 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009108	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 748	03/10/2022	100920 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009111	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 751	03/10/2022	174492 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009146	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 786	03/10/2022	61260 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009147	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 787	03/10/2022	36764 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008921	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 610	03/10/2022	38004 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022008385	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 106	03/10/2022	57996 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008121	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1112	04/10/2022	54596 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009211	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 932	03/10/2022	62136 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,							
VN102022009213	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 934	03/10/2022	55396 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,							
VN102022009216	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 937	03/10/2022	35212 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009230	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 951	03/10/2022	74224 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022008133	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1124	04/10/2022	48156 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022008134	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1125	04/10/2022	52476	02051	PRINCIPAL,DRM SR.SEC. SCHOOL LTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008174	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1165	04/10/2022	53236	02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008122	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1113	04/10/2022	54596	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008123	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1114	04/10/2022	34060	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008236	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1227	07/10/2022	103820	02503	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008237	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1228	07/10/2022	54596	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009185	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 906	03/10/2022	55396	02534	HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
JASSA SING														
VN102022009192	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 913	03/10/2022	54596	02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009193	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 914	03/10/2022	123696	02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009194	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 915	03/10/2022	28076	02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009208	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 929	03/10/2022	109192	02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,														
VN102022057710	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1271	27/10/2022	33696	02109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022057720	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1281	27/10/2022	93708	02113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
WALI,BHATINDA														
VN102022008153	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT ARTS COLLEGES	05	EDUCATION	NT	V 1144	04/10/2022	3264	02075	PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA

4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN102022008169	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
				01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1160	04/10/2022
								3045 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022008170	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
				01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1161	04/10/2022
								10366 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022008261	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
				01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1252	10/10/2022
								168300 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022009052	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
				01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 840	03/10/2022
								1936184 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022009053	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
				01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 841	03/10/2022
								374976 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022009054	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
				01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 842	03/10/2022
								274536 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022009055	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
				01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 843	03/10/2022
								170358 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022009056	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
				01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 844	03/10/2022
								311218 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022009057	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
				01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 845	03/10/2022
								27348 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022009058	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
				01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 846	03/10/2022
								116776 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022008167	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1158	04/10/2022
GRANTS-IN-AID (SALARY)								490052 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022008569	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 215	03/10/2022
								355418 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008570	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 216	03/10/2022
KAMALUSWAICH, BHATINDA								136504 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008571	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD KAMALUSWAICH, BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 217	03/10/2022	115024 02157	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022008572 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD KAMALUSWAICH, BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 218	03/10/2022	99284 02157	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022008573 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD KAMALUSWAICH, BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 219	03/10/2022	778990 02157	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022008575 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 221	03/10/2022	136504 02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022008576 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 222	03/10/2022	54596 02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022008577 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 223	03/10/2022	260208 02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022008578 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 224	03/10/2022	54732 02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022008579 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 300	03/10/2022	62744 02085	HEADMASTER, GOVERNMENT HIGH SCHOOL, TUNGWALI, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022008580 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 301	03/10/2022	1353896 02087	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022008581 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 302	03/10/2022	694568 02362	PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022008582 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 303	03/10/2022	370368 02362	PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022008583 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 304	03/10/2022	308052 02362	PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022008584 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 305	03/10/2022	252944 02362	PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022008585 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 306	03/10/2022	132560 02362	PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102022008586 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 307	03/10/2022	85820 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008587 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 308	03/10/2022	112656 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NATHANA, BHATINDA					
VN102022008588 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 309	03/10/2022	62528 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NATHANA, BHATINDA					
VN102022008589 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 310	03/10/2022	493964 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NATHANA, BHATINDA					
VN102022008590 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 311	03/10/2022	700855 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NATHANA, BHATINDA					
VN102022008591 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 312	03/10/2022	959088 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NATHANA, BHATINDA					
VN102022008918 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 607	03/10/2022	698902 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC			S0 SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN102022008919 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 608	03/10/2022	1350816 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008920 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 609	03/10/2022	153504 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SQ.LEADER AJAY AHUJA),BHATINDA					
VN102022008922 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 611	03/10/2022	83472 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008923 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 612	03/10/2022	144800 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008924 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 613	03/10/2022	350784 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
SQ.LEADER AJAY AHUJA),BHATINDA					
VN102022008925 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 614	03/10/2022	475872 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022008926 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 615	03/10/2022	102376 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
SQ.LEADER AJAY AHUJA),BHATINDA					
VN102022008927 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 616	03/10/2022	734160 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022008928 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 617	03/10/2022	760868 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022008929 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 618	03/10/2022	349520 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
SQ.LEADER AJAY AHUJA),BHATINDA					
VN102022008930 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 619	03/10/2022	397548 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
SQ.LEADER AJAY AHUJA),BHATINDA					
VN102022008931 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 620	03/10/2022	70996 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
SQ.LEADER AJAY AHUJA),BHATINDA					
VN102022008932 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 621	03/10/2022	60900 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
SQ.LEADER AJAY AHUJA),BHATINDA					
VN102022008933 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 622	03/10/2022	29108 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
SQ.LEADER AJAY AHUJA),BHATINDA					
VN102022008934 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 623	03/10/2022	70996 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022008935 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 624	03/10/2022	452264 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022008936 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 625	03/10/2022	61260 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008937 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 626	03/10/2022	140584 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022008938	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 627	03/10/2022	25713	02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022008942	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 631	03/10/2022	153504	02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008943	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 632	03/10/2022	603952	02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008944	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 633	03/10/2022	725704	02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008945	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 634	03/10/2022	188296	02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008946	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 635	03/10/2022	1181396	02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008947	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 636	03/10/2022	26948	02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008948	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 637	03/10/2022	160860	02538	HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022008949	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 638	03/10/2022	377582	02538	HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022008950	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 639	03/10/2022	437712	02538	HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022009076	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 864	03/10/2022	118008	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009077	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 865	03/10/2022	220060	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009078	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 866	03/10/2022	355408	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009079	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 867	03/10/2022	493912	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN102022009035	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 823	03/10/2022	769164 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022009036	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 824	03/10/2022	305608 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022009037	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 825	03/10/2022	63244 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022009038	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 826	03/10/2022	308460 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022009039	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 827	03/10/2022	821348 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022009040	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 828	03/10/2022	26580 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022009041	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 829	03/10/2022	63244 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022009042	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 830	03/10/2022	223320 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022009043	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 831	03/10/2022	347228 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022009044	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 832	03/10/2022	247396 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN102022009045	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 833	03/10/2022	55396 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022009046	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES

		05 EDUCATION	NT V 834	03/10/2022	237256 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009047	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 835	03/10/2022	01 SALARIES 200672 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009048	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 836	03/10/2022	01 SALARIES 92076 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009049	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 837	03/10/2022	01 SALARIES 1046648 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009050	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 838	03/10/2022	01 SALARIES 842816 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009051	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 839	03/10/2022	01 SALARIES 30524 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009059	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 847	03/10/2022	01 SALARIES 54596 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009060	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 848	03/10/2022	01 SALARIES 63244 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE 4201 DIRECTOR, PUBLIC INSTRUCTIONS, SCHOOL,PUNJAB,
NATHA SINGH					
VN102022009062	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 850	03/10/2022	01 SALARIES 132560 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009063	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 851	03/10/2022	01 SALARIES 350512 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009064	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 852	03/10/2022	01 SALARIES 420256 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009065	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 853	03/10/2022	01 SALARIES 448788 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009066	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 854	03/10/2022	01 SALARIES 144416 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
COLONY, BATHIN					
VN102022009067	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 855	03/10/2022	01 SALARIES 402672 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
COLONY, BATHIN					
VN102022009068	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD COLONY, BATHIN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 856	03/10/2022	458192 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009069 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD COLONY, BATHIN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 857	03/10/2022	710884 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009070 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD COLONY, BATHIN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 858	03/10/2022	2160528 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009071 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 859	03/10/2022	35964 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009072 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 860	03/10/2022	85820 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022008553 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 199	03/10/2022	931896 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008554 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 200	03/10/2022	54096 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008555 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 201	03/10/2022	47708 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009103 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 743	03/10/2022	60900 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009104 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 744	03/10/2022	362480 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009105 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 745	03/10/2022	283168 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009106 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 746	03/10/2022	489028 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009107 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 747	03/10/2022	596528 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009109 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 749	03/10/2022	81896 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

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		05 EDUCATION	NT V 814	03/10/2022	190644 02143 HEADMASTER, GOVERNMENT HIGH SCHOOL, BURJ MEHMA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022008515	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 161	03/10/2022	01 SALARIES 302096 02161 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022008516	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 162	03/10/2022	01 SALARIES 844636 02161 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022008517	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 163	03/10/2022	01 SALARIES 109192 02161 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022008518	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 164	03/10/2022	01 SALARIES 35400 02544 PRINCIPAL, GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA, TALWANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SABO					
VN102022008519	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 165	03/10/2022	01 SALARIES 35400 02544 PRINCIPAL, GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA, TALWANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SABO					
VN102022008520	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 166	03/10/2022	01 SALARIES 318936 02544 PRINCIPAL, GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA, TALWANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SABO					
VN102022008521	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 167	03/10/2022	01 SALARIES 98296 02544 PRINCIPAL, GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA, TALWANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SABO					
VN102022008522	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 168	03/10/2022	01 SALARIES 107272 02544 PRINCIPAL, GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA, TALWANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SABO					
VN102022008523	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 169	03/10/2022	01 SALARIES 92620 02176 HEADMASTER, GOVT. HIGH SCHOOL, SEKHU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SABO					
VN102022008524	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 170	03/10/2022	01 SALARIES 73544 02176 HEADMASTER, GOVT. HIGH SCHOOL, SEKHU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SABO					
VN102022008525	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 171	03/10/2022	01 SALARIES 341808 02176 HEADMASTER, GOVT. HIGH SCHOOL, SEKHU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SABO					
VN102022008526	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 172	03/10/2022	01 SALARIES 317844 02176 HEADMASTER, GOVT. HIGH SCHOOL, SEKHU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SABO					
VN102022008527	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 173	03/10/2022	01 SALARIES 784612 02176 HEADMASTER, GOVT. HIGH SCHOOL, SEKHU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SABO					
VN102022008528	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
		05 EDUCATION		NT V 174 03/10/2022		35400 02176 HEADMASTER, GOVT. HIGH SCHOOL, SEKHU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102022008529 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 175 03/10/2022		358108 02176 HEADMASTER, GOVT. HIGH SCHOOL, SEKHU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		01 SALARIES
		05 EDUCATION						
VN102022008530 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 176 03/10/2022		117624 02176 HEADMASTER, GOVT. HIGH SCHOOL, SEKHU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		01 SALARIES
		05 EDUCATION						
VN102022008531 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 177 03/10/2022		607080 02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		01 SALARIES
		05 EDUCATION						
VN102022008532 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 178 03/10/2022		383056 02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		01 SALARIES
		05 EDUCATION						
VN102022008533 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 179 03/10/2022		1193748 02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		01 SALARIES
		05 EDUCATION						
VN102022008534 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 180 03/10/2022		66700 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		01 SALARIES
		05 EDUCATION						
VN102022008535 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 181 03/10/2022		69140 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		01 SALARIES
		05 EDUCATION						
VN102022008536 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 182 03/10/2022		112032 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		01 SALARIES
		05 EDUCATION						
VN102022008537 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 183 03/10/2022		902647 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		01 SALARIES
		05 EDUCATION						
VN102022008538 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 184 03/10/2022		27260 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
		05 EDUCATION						
VN102022008539 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 185 03/10/2022		53236 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
		05 EDUCATION						
VN102022008540 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 186 03/10/2022		104044 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
		05 EDUCATION						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC						
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			S0 SOE_DESC		
			CCO_ CCO					

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 601	03/10/2022	23345 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
CHAK .RULDU .SINGH.WALA,BHATINDA						
VN102022008881 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 602	03/10/2022	26660 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008887 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 678	03/10/2022	25500 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022008888 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 679	03/10/2022	18800 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008889 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 680	03/10/2022	134436 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008890 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 681	03/10/2022	465944 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008952 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 641	03/10/2022	1031308 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008951 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 640	03/10/2022	118008 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008953 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 642	03/10/2022	631700 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008954 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 643	03/10/2022	54596 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008955 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 644	03/10/2022	133112 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022008956 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 645	03/10/2022	607268 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009073 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 861	03/10/2022	217128 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009074 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 862	03/10/2022	552188 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022009075	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 863	03/10/2022	60796	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008893	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 684	03/10/2022	531866	02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008894	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 685	03/10/2022	854354	02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008895	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 686	03/10/2022	34810	02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008900	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 691	03/10/2022	73544	02068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008514	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 160	03/10/2022	80208	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008842	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 563	03/10/2022	99384	02148	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008843	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 564	03/10/2022	396620	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008844	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 565	03/10/2022	43116	02149	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008845	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 566	03/10/2022	54796	02133	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008846	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 567	03/10/2022	71452	02133	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008847	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 568	03/10/2022	114024	02133	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008848	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 569	03/10/2022	376332	02133	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008849	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 570	03/10/2022	63244	02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022008850	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 571	03/10/2022
						485048	02137	HEADMASTER,GOVERNMENT HIGH SCHOOL, JODHPUR RAMANA,BHATINDA	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022008851	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 572	03/10/2022
						36916	02431	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022008854	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 575	03/10/2022
						78928	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022008852	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 573	03/10/2022
						18000	02433	HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022008853	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 574	03/10/2022
						71504	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022008855	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 576	03/10/2022
						242424	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022008856	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 577	03/10/2022
						455848	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022008857	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 578	03/10/2022
						342920	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022008858	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 579	03/10/2022
						527620	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022008859	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 580	03/10/2022
						35400	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022008860	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 581	03/10/2022
						438744	02059	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022008861	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 582	03/10/2022
						413076	02059	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022008862	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 583	03/10/2022
						348144	02059	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022008863	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 584	03/10/2022	98296 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008864 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 585	03/10/2022	149152 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008865 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 586	03/10/2022	121960 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008866 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 587	03/10/2022	172504 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008867 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 588	03/10/2022	35400 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008868 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 589	03/10/2022	160416 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008869 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 590	03/10/2022	622504 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008870 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 591	03/10/2022	867332 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008871 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 592	03/10/2022	440568 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008872 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 593	03/10/2022	60072 02527 HEADMASTER,G0VT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
NATHA SINGH						
VN102022008873 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 594	03/10/2022	136504 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAK.RULDU.SINGH.WALA,BHATINDA						
VN102022008874 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 595	03/10/2022	842134 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAK.RULDU.SINGH.WALA,BHATINDA						
VN102022008875 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 596	03/10/2022	172928 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAK.RULDU.SINGH.WALA,BHATINDA						
VN102022008876 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 597	03/10/2022	284028 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAK.RULDU.SINGH.WALA,BHATINDA						

VN102022008877	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES		
CHAK.RULDU.SINGH.WALA, BHATINDA					05	EDUCATION			NT V	598	03/10/2022	92076	02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008878	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES		
CHAK.RULDU.SINGH.WALA, BHATINDA					05	EDUCATION			NT V	599	03/10/2022	397960	02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC									SO	SOE_DESC
						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO	

VN102022008879	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES		
CHAK.RULDU.SINGH.WALA, BHATINDA					05	EDUCATION			NT V	600	03/10/2022	276096	02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008999	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES		
					05	EDUCATION			NT V	720	03/10/2022	140584	02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009000	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES		
					05	EDUCATION			NT V	721	03/10/2022	368328	02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009001	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES		
					05	EDUCATION			NT V	722	03/10/2022	67508	02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009002	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES		
					05	EDUCATION			NT V	723	03/10/2022	574224	02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009003	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES		
					05	EDUCATION			NT V	724	03/10/2022	281535	02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009005	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES		
					05	EDUCATION			NT V	726	03/10/2022	136816	02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009006	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES		
					05	EDUCATION			NT V	727	03/10/2022	275444	02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022009007	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES		
					05	EDUCATION			NT V	728	03/10/2022	309552	02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009008	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 729	03/10/2022	54968 02072 HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009009	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 730	03/10/2022	54596 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009010	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 731	03/10/2022	620536 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009011	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 732	03/10/2022	936232 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022008556	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
BATHINDA			05 EDUCATION	NT V 202	03/10/2022	65148 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022008557	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 203	03/10/2022	111760 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022008558	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
BATHINDA			05 EDUCATION	NT V 204	03/10/2022	131112 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022008559	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 205	03/10/2022	331423 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008560	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 206	03/10/2022	370504 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022008561	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 207	03/10/2022	645136 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022008562	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 208	03/10/2022	64796 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022008563	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 209	03/10/2022	64040 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022008564	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 210	03/10/2022	1258097 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009014	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 802	03/10/2022	520672 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022009015	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 803	03/10/2022	509568	02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009016	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 804	03/10/2022	157992	02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009019	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 807	03/10/2022	25500	02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008814	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 535	03/10/2022	402584	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008815	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 536	03/10/2022	115024	02058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008816	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 537	03/10/2022	737856	02058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008817	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 538	03/10/2022	157992	02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008818	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 539	03/10/2022	767248	02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008819	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 540	03/10/2022	18000	02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008820	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 541	03/10/2022	395700	02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008821	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 542	03/10/2022	460373	02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008822	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 543	03/10/2022	49766	02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008823	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 544	03/10/2022	70800	02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008824	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 545	03/10/2022	80632	02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

[illegible]

0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 559	03/10/2022	47524 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022008839	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 560	03/10/2022	54596 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022008840	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 561	03/10/2022	35012 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022008841	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 562	03/10/2022	95440 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008477	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 298	03/10/2022	903808 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008478	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 299	03/10/2022	1121160 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008479	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 125	03/10/2022	25500 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022008483	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 129	03/10/2022	149152 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAMSARA, RAMSARA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022008484	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 130	03/10/2022	121960 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAMSARA, RAMSARA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022008485	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 131	03/10/2022	440220 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAMSARA, RAMSARA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022008486	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 132	03/10/2022	92720 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022008487	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 133	03/10/2022	35400 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022008488	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 134	03/10/2022	63244 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022008489	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 135	03/10/2022	754164 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022008490 01/10/2022 N DC09 A Pay and Allowances Vouchers															0200 2202 GENERAL EDUCATION															109 GOVERNMENT SECONDARY SCHOOLS															02 SECONDARY EDUCATION																																												
0000 00 NO DETAILED HEAD															01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															05 EDUCATION															NT V 136 03/10/2022															68804 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA															01 SALARIES														
																																																												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN102022008491 01/10/2022 N DC09 A Pay and Allowances Vouchers															0200 2202 GENERAL EDUCATION															109 GOVERNMENT SECONDARY SCHOOLS															02 SECONDARY EDUCATION																																												
0000 00 NO DETAILED HEAD															01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															05 EDUCATION															NT V 137 03/10/2022															197752 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA															01 SALARIES														
																																																												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN102022008492 01/10/2022 N DC09 A Pay and Allowances Vouchers															0200 2202 GENERAL EDUCATION															109 GOVERNMENT SECONDARY SCHOOLS															02 SECONDARY EDUCATION																																												
0000 00 NO DETAILED HEAD															01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															05 EDUCATION															NT V 138 03/10/2022															356748 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA															01 SALARIES														
																																																												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN102022008493 01/10/2022 N DC09 A Pay and Allowances Vouchers															0200 2202 GENERAL EDUCATION															109 GOVERNMENT SECONDARY SCHOOLS															02 SECONDARY EDUCATION																																												
0000 00 NO DETAILED HEAD															01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															05 EDUCATION															NT V 139 03/10/2022															144800 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA															01 SALARIES														
																																																												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN102022008494 01/10/2022 N DC09 A Pay and Allowances Vouchers															0200 2202 GENERAL EDUCATION															109 GOVERNMENT SECONDARY SCHOOLS															02 SECONDARY EDUCATION																																												
0000 00 NO DETAILED HEAD															01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															05 EDUCATION															NT V 140 03/10/2022															1482036 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA															01 SALARIES														
																																																												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
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BDGT DT DTL_HEAD_DESC															SU SUB_HEAD_DESC																																													SO SOE_DESC																													
															GR GRANT_DESCRIPTION															PL V VCHR_N VCHR_DT															NET_AMNT DDO_C NAME															CCO_ CCO																													

		05 EDUCATION	NT V 147	03/10/2022	18000 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008502	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 148	03/10/2022	260500 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					01 SALARIES
VN102022008891	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 682	03/10/2022	908312 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					01 SALARIES
VN102022008892	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 683	03/10/2022	116288 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					01 SALARIES
VN102022008503	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 149	03/10/2022	613704 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					01 SALARIES
VN102022008504	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 150	03/10/2022	74224 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					01 SALARIES
VN102022008505	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 151	03/10/2022	104144 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					01 SALARIES
VN102022008506	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 152	03/10/2022	427496 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					01 SALARIES
VN102022008507	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 153	03/10/2022	25980 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN102022008508	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 154	03/10/2022	60660 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					01 SALARIES
VN102022008509	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 155	03/10/2022	93808 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					01 SALARIES
VN102022008510	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 156	03/10/2022	235488 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					01 SALARIES
VN102022008511	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 157	03/10/2022	537600 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					01 SALARIES
VN102022008512	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 158	03/10/2022	118008 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN102022008513	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 159 03/10/2022	115024	02161 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022008788 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 509 03/10/2022	31340	02357 PRINCIPAL, GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU, BHATINDA	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022008789 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 510 03/10/2022	107492	02365 PRINCIPAL, GOVT. SR. SEC. SCHOOL(B), BALIAN WALI, BHATINDA	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022008790 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 511 03/10/2022	350512	02365 PRINCIPAL, GOVT. SR. SEC. SCHOOL(B), BALIAN WALI, BHATINDA	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022008791 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 512 03/10/2022	382244	02365 PRINCIPAL, GOVT. SR. SEC. SCHOOL(B), BALIAN WALI, BHATINDA	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022008792 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 513 03/10/2022	877928	02365 PRINCIPAL, GOVT. SR. SEC. SCHOOL(B), BALIAN WALI, BHATINDA	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022008793 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 514 03/10/2022	90000	02127 PRINCIPAL, GOVT. SR. SEC. SCHOOL(B), BHAI PURA, BHATINDA	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022008794 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 515 03/10/2022	106200	02127 PRINCIPAL, GOVT. SR. SEC. SCHOOL(B), BHAI PURA, BHATINDA	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022008795 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 516 03/10/2022	128168	02127 PRINCIPAL, GOVT. SR. SEC. SCHOOL(B), BHAI PURA, BHATINDA	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022008796 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 517 03/10/2022	443252	02127 PRINCIPAL, GOVT. SR. SEC. SCHOOL(B), BHAI PURA, BHATINDA	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022008797 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 518 03/10/2022	490424	02127 PRINCIPAL, GOVT. SR. SEC. SCHOOL(B), BHAI PURA, BHATINDA	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022008798 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 519 03/10/2022	43716	02127 PRINCIPAL, GOVT. SR. SEC. SCHOOL(B), BHAI PURA, BHATINDA	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022008799 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 520 03/10/2022	54596	02127 PRINCIPAL, GOVT. SR. SEC. SCHOOL(B), BHAI PURA, BHATINDA	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022008800 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 521 03/10/2022	136504	02368 PRINCIPAL, GOVT. SR. SEC. SCHOOL (G), RAMPURA PHUL MANDI, BHATINDA	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102022008801	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT	V 522	03/10/2022	839984	02368	PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008802	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT	V 523	03/10/2022	487264	02368	PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008438	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT	V 259	03/10/2022	370076	02122	HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022008439	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT	V 260	03/10/2022	1071440	02088	PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022008440	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT	V 261	03/10/2022	475732	02430	HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008441	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT	V 262	03/10/2022	637736	02430	HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008442	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT	V 263	03/10/2022	29108	02430	HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008443	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT	V 264	03/10/2022	29108	02358	HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008444	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT	V 265	03/10/2022	85820	02358	HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008445	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT	V 266	03/10/2022	278268	02358	HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008446	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT	V 267	03/10/2022	632300	02358	HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008447	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT	V 268	03/10/2022	63244	02082	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022008448	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT	V 269	03/10/2022	102276	02082	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022008449	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						

				05 EDUCATION	NT V 270	03/10/2022	757832 02082 HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDAR, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022008450	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
		05 EDUCATION		NT V 271	03/10/2022	173020 02082 HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDAR, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES
VN102022008451	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
		05 EDUCATION		NT V 272	03/10/2022	39892 02082 HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDAR, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES
VN102022008452	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
		05 EDUCATION		NT V 273	03/10/2022	472472 02150 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES
VN102022008453	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
		05 EDUCATION		NT V 274	03/10/2022	371132 02150 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES
VN102022008454	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
		05 EDUCATION		NT V 275	03/10/2022	113596 02150 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES
VN102022008455	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
		05 EDUCATION		NT V 276	03/10/2022	84968 02150 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES
VN102022008456	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
		05 EDUCATION		NT V 277	03/10/2022	1112640 02150 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES
VN102022008457	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
		05 EDUCATION		NT V 278	03/10/2022	41892 02150 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES
VN102022008458	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
		05 EDUCATION		NT V 279	03/10/2022	25500 02150 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES
VN102022008459	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
		05 EDUCATION		NT V 280	03/10/2022	136504 02131 PRINCIPAL, GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES
VN102022008460	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
		05 EDUCATION		NT V 281	03/10/2022	1033448 02131 PRINCIPAL, GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES
VN102022008461	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
		05 EDUCATION		NT V 282	03/10/2022	361224 02131 PRINCIPAL, GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES
VN102022008462	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
		05 EDUCATION		NT V 283	03/10/2022	1047972 02131 PRINCIPAL, GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES
VN102022008463	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION						
								02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
				05 EDUCATION		NT V 284		03/10/2022		818132 02131 PRINCIPAL, GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022008465 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 286		03/10/2022		136504 02084 PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022008466 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 287		03/10/2022		370232 02084 PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022008467 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 288		03/10/2022		180000 02084 PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022008468 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 289		03/10/2022		1181518 02084 PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022008469 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 290		03/10/2022		782652 02084 PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022008470 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 291		03/10/2022		34860 02084 PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022008472 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 293		03/10/2022		115024 02085 HEADMASTER, GOVERNMENT HIGH SCHOOL, TUNGWALI, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC				SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	
										SO SOE_DESC	

VN102022008473 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 294		03/10/2022		401924 02085 HEADMASTER, GOVERNMENT HIGH SCHOOL, TUNGWALI, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022008474 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 295		03/10/2022		36316 02085 HEADMASTER, GOVERNMENT HIGH SCHOOL, TUNGWALI, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022008475 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 296		03/10/2022		35212 02085 HEADMASTER, GOVERNMENT HIGH SCHOOL, TUNGWALI, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022009012 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 733		03/10/2022		57588 02057 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN, BHATINDA	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022009013	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 801	03/10/2022
						83372	02211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA	01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022008476	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 297	03/10/2022
						81024	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022008803	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 524	03/10/2022
						733940	02368	PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA	01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022008804	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 525	03/10/2022
						935264	02368	PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA	01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022008805	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 526	03/10/2022
						63244	02103	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022008806	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 527	03/10/2022
						54732	02103	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022008808	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 529	03/10/2022
						27476	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022008809	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 530	03/10/2022
						35400	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022008810	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 531	03/10/2022
						52500	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022008811	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 532	03/10/2022
						79700	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022008812	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 533	03/10/2022
						233448	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022008813	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 534	03/10/2022
						368488	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022008762	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 483	03/10/2022
						386776	02173	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA	01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022008763	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 484	03/10/2022	619716 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022008764 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 485	03/10/2022	29108 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022008398 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 119	03/10/2022	354680 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022008399 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 120	03/10/2022	933964 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022008400 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 121	03/10/2022	809262 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022008401 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 122	03/10/2022	35400 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022008402 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 123	03/10/2022	10815 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022008403 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 124	03/10/2022	12000 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022008404 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 225	03/10/2022	67052 02088 PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA, BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022008405 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 226	03/10/2022	70800 02088 PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA, BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022008406 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 227	03/10/2022	458832 02088 PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA, BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022008407 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 228	03/10/2022	363432 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022008408 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 229	03/10/2022	609248 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022008409 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 230	03/10/2022	118008 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102022008410	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 231	03/10/2022	168304	02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008411	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 232	03/10/2022	887772	02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008412	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 233	03/10/2022	98296	02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008413	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 234	03/10/2022	465536	02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008414	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 235	03/10/2022	140584	02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008415	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 236	03/10/2022	451024	02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008416	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 237	03/10/2022	85820	02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008417	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 238	03/10/2022	477108	02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008418	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 239	03/10/2022	95840	02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008419	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 240	03/10/2022	493064	02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008420	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 241	03/10/2022	342080	02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008421	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 242	03/10/2022	524972	02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008423	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 244	03/10/2022	185440	02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008424	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 245	03/10/2022	911384	02355 PRINCIPAL,GOVT.SR.

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022008426	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 247	03/10/2022	36916 02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022008427	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 248	03/10/2022	40668 02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022008428	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 249	03/10/2022	734836 02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022008429	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 250	03/10/2022	922856 02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022008430	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 251	03/10/2022	73624 02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022008431	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 252	03/10/2022	36416 02353	HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022008432	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 253	03/10/2022	203056 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022008433	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 254	03/10/2022	51981 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022008434	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 255	03/10/2022	834292 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022008435	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 256	03/10/2022	82012 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022008436	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 257	03/10/2022	85820 02097	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAIYA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022008437	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 258	03/10/2022	279812 02122	HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022008765	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 486	03/10/2022	115024 02100	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022008767	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 488		03/10/2022		590956 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES					
VN102022008766 01/10/2022 N DC09 A Pay and Allowances Vouchers												0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 487		03/10/2022		70180 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES					
VN102022008768 01/10/2022 N DC09 A Pay and Allowances Vouchers												0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 489		03/10/2022		39580 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES					
VN102022008769 01/10/2022 N DC09 A Pay and Allowances Vouchers												0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 490		03/10/2022		63244 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES					
VN102022008770 01/10/2022 N DC09 A Pay and Allowances Vouchers												0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 491		03/10/2022		99384 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES					
VN102022008771 01/10/2022 N DC09 A Pay and Allowances Vouchers												0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 492		03/10/2022		299784 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES					
VN102022008772 01/10/2022 N DC09 A Pay and Allowances Vouchers												0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 493		03/10/2022		82012 02433 HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES					
VN102022008773 01/10/2022 N DC09 A Pay and Allowances Vouchers												0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 494		03/10/2022		316392 02433 HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES					
VN102022008774 01/10/2022 N DC09 A Pay and Allowances Vouchers												0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 495		03/10/2022		359352 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES					
VN102022008775 01/10/2022 N DC09 A Pay and Allowances Vouchers												0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 496		03/10/2022		208288 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES					
VN102022008776 01/10/2022 N DC09 A Pay and Allowances Vouchers												0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 497		03/10/2022		1049388 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES					
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC							
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO				S0 SOE_DESC					

VN102022008777 01/10/2022 N DC09 A Pay and Allowances Vouchers												0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 498		03/10/2022		36916 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES					

VN102022008778	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 499	03/10/2022	167296	02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008779	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 500	03/10/2022	190692	02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008780	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 501	03/10/2022	464684	02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008781	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 502	03/10/2022	44580	02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008782	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 503	03/10/2022	53100	02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008783	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 504	03/10/2022	373360	02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008784	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 505	03/10/2022	98296	02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008785	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 506	03/10/2022	360524	02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008786	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 507	03/10/2022	818712	02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008787	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 508	03/10/2022	35812	02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008358	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 79	03/10/2022	83372	02435	PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008359	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 80	03/10/2022	102376	02435	PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008361	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 82	03/10/2022	394056	02435	PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008362	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
					01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 83	03/10/2022	85820 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008363 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 84	03/10/2022	99284 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008364 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 85	03/10/2022	447464 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008365 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 86	03/10/2022	345208 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008366 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 87	03/10/2022	533064 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008367 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 88	03/10/2022	612216 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008368 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 89	03/10/2022	927600 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008369 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 90	03/10/2022	25500 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008370 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 91	03/10/2022	54596 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008371 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 92	03/10/2022	54896 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008372 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 93	03/10/2022	1097945 02435 PRINICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022008374 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 95	03/10/2022	73036 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008375 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 96	03/10/2022	314988 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008376 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 97	03/10/2022	380276 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022008377	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 98	03/10/2022	16380	02092	PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, PAKKA-KALAN, BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022008378	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 99	03/10/2022	488792	02092	PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, PAKKA-KALAN, BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022008379	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 100	03/10/2022	306076	02092	PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, PAKKA-KALAN, BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022008380	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 101	03/10/2022	1599244	02092	PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, PAKKA-KALAN, BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022008381	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 102	03/10/2022	28292	02092	PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, PAKKA-KALAN, BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022008382	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 103	03/10/2022	6206	02090	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH, BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022008383	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 104	03/10/2022	18800	02090	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH, BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022008384	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 105	03/10/2022	35400	02090	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH, BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022008386	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 107	03/10/2022	282412	02090	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH, BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022008387	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 108	03/10/2022	90000	02090	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH, BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022008388	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 109	03/10/2022	111760	02090	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH, BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022008389	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 110	03/10/2022	1322174	02090	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH, BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022008397	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 118	03/10/2022	477144	02120	PRINCIPAL, GOVT. SR. SEC. SCHOOL, TALWANDI SABO, BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022008727	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 448	03/10/2022	236322	02360	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA, BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102022008728	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 449	03/10/2022	114374 02360	01 SALARIES
								PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008729	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 450	03/10/2022	27151 02360	01 SALARIES
								PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008730	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 451	03/10/2022	118424 02177	01 SALARIES
								HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008731	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 452	03/10/2022	111760 02177	01 SALARIES
								HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008732	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 453	03/10/2022	440292 02177	01 SALARIES
								HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008733	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 454	03/10/2022	109192 02177	01 SALARIES
								HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008734	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 455	03/10/2022	571844 02126	01 SALARIES
DHURKOT,BHATINDA								PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008735	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 456	03/10/2022	140584 02135	01 SALARIES
								HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022008736	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 457	03/10/2022	679994 02135	01 SALARIES
								HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022008737	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 458	03/10/2022	424784 02135	01 SALARIES
								HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022008738	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 459	03/10/2022	566764 02135	01 SALARIES
								HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022008739	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 460	03/10/2022	681286 02135	01 SALARIES
								HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022008740	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 461	03/10/2022	60216 02135	01 SALARIES
								HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022008741	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 462	03/10/2022	63164 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022008742 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 463	03/10/2022	90400 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022008743 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 464	03/10/2022	99384 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022008744 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 465	03/10/2022	121960 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022008745 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 466	03/10/2022	262948 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022008746 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 467	03/10/2022	473984 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022008747 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 468	03/10/2022	461016 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022008748 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 469	03/10/2022	391836 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022008749 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 470	03/10/2022	51440 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022008750 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 471	03/10/2022	201156 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022008751 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 472	03/10/2022	463496 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022008752 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 473	03/10/2022	506208 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022008753 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 474	03/10/2022	118424 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022008754 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 475	03/10/2022	401584 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
B DGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC							S0 SOE_DESC
			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	
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VN102022008755	01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 476 03/10/2022		63228 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022008756	01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 477 03/10/2022		311724 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008757	01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 478 03/10/2022		889976 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008758	01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 479 03/10/2022		55768 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008760	01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 481 03/10/2022		241064 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL , DHADE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008761	01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 482 03/10/2022		80208 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL , DHADE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008313	01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 34 03/10/2022		54596 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008314	01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 35 03/10/2022		75212 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008315	01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 36 03/10/2022		111760 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008316	01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 37 03/10/2022		415912 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008317	01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 38 03/10/2022		129304 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008318	01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD								

			05 EDUCATION	NT V 39	03/10/2022	316784 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008320	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 41	03/10/2022	856216 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022008321	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 42	03/10/2022	63244 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022008322	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 43	03/10/2022	465456 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022008323	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							01 SALARIES
NATHA SINGH		05 EDUCATION	NT V 44	03/10/2022	63244 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022008324	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							01 SALARIES
NATHA SINGH		05 EDUCATION	NT V 45	03/10/2022	229232 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022008325	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 46	03/10/2022	242528 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022008326	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 47	03/10/2022	1092188 02097 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAIYA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022008327	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 48	03/10/2022	19900 02537 HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022008328	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							01 SALARIES
MANDI, BHATINDA		05 EDUCATION	NT V 49	03/10/2022	25500 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022008329	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							01 SALARIES
MANDI, BHATINDA		05 EDUCATION	NT V 50	03/10/2022	36916 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022008330	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							01 SALARIES
MANDI, BHATINDA		05 EDUCATION	NT V 51	03/10/2022	101700 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022008331	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							01 SALARIES
MANDI, BHATINDA		05 EDUCATION	NT V 52	03/10/2022	102376 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022008332	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							01 SALARIES
MANDI, BHATINDA		05 EDUCATION	NT V 53	03/10/2022	118424 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022008333	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
						02 SECONDARY EDUCATION	

[illegible]

VN102022008347	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
							05	EDUCATION	NT	V 68	03/10/2022	63244	02441	HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008348	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
							05	EDUCATION	NT	V 69	03/10/2022	94796	02441	HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008349	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
							05	EDUCATION	NT	V 70	03/10/2022	937163	02441	HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008350	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
							05	EDUCATION	NT	V 71	03/10/2022	93808	02072	HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008351	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
JASSA SING							05	EDUCATION	NT	V 72	03/10/2022	102376	02534	HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022008352	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
							05	EDUCATION	NT	V 73	03/10/2022	118008	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022008353	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
							05	EDUCATION	NT	V 74	03/10/2022	129304	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022008354	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
							05	EDUCATION	NT	V 75	03/10/2022	1183172	02096	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022008355	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
							05	EDUCATION	NT	V 76	03/10/2022	75212	02531	HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022008707	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
							05	EDUCATION	NT	V 428	03/10/2022	761200	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022008708	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
							05	EDUCATION	NT	V 429	03/10/2022	85920	02444	HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008709	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
							05	EDUCATION	NT	V 430	03/10/2022	533520	02444	HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008710	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
							05	EDUCATION	NT	V 431	03/10/2022	325896	02444	HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008711	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

		05 EDUCATION	NT V 432	03/10/2022	26580 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008712	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 433	03/10/2022	01 SALARIES 43916 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008713	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 434	03/10/2022	01 SALARIES 60660 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008714	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 435	03/10/2022	01 SALARIES 64996 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008715	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 436	03/10/2022	01 SALARIES 195816 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008716	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 437	03/10/2022	01 SALARIES 421260 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008717	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 438	03/10/2022	01 SALARIES 466032 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008718	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 439	03/10/2022	01 SALARIES 32508 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008719	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 440	03/10/2022	01 SALARIES 114928 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008720	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 441	03/10/2022	01 SALARIES 425520 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008721	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 442	03/10/2022	01 SALARIES 861476 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008722	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 443	03/10/2022	01 SALARIES 950688 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008723	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 444	03/10/2022	01 SALARIES 1532976 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008724	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 445	03/10/2022	01 SALARIES 81410 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008725	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES				
	05 EDUCATION			NT V 446 03/10/2022			111094 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022008726 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
	05 EDUCATION			NT V 447 03/10/2022			450536 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022008356 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							
	05 EDUCATION			NT V 77 03/10/2022			320564 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC							S0 SOE_DESC
				GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	
								CCO_	CCO		

VN102022008357 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES				
	05 EDUCATION			NT V 78 03/10/2022			193304 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102022008259 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES				
	05 EDUCATION			NT V 1250 10/10/2022			425160 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022008260 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES				
	05 EDUCATION			NT V 1251 10/10/2022			39580 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022008280 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES				
	05 EDUCATION			NT V 1 03/10/2022			35400 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022008281 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES				
	05 EDUCATION			NT V 2 03/10/2022			174632 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022008282 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES				
	05 EDUCATION			NT V 3 03/10/2022			180000 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022008283 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES				
	05 EDUCATION			NT V 4 03/10/2022			348472 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022008284 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES				
	05 EDUCATION			NT V 5 03/10/2022			607216 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022008285 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES				
	05 EDUCATION			NT V 6 03/10/2022			63244 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA				

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN102022008286	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD					05		EDUCATION	NT V 7	03/10/2022	
					701140 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
					01 SALARIES					
VN102022008287	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD					05		EDUCATION	NT V 8	03/10/2022	
					104044 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
					01 SALARIES					
VN102022008288	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD					05		EDUCATION	NT V 9	03/10/2022	
					28892 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
					01 SALARIES					
VN102022008289	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD					05		EDUCATION	NT V 10	03/10/2022	
					85820 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
					01 SALARIES					
VN102022008290	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD					05		EDUCATION	NT V 11	03/10/2022	
					526620 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
					01 SALARIES					
VN102022008291	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD					05		EDUCATION	NT V 12	03/10/2022	
					447012 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
					01 SALARIES					
VN102022008292	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD					05		EDUCATION	NT V 13	03/10/2022	
					80190 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
					01 SALARIES					
VN102022008293	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD					05		EDUCATION	NT V 14	03/10/2022	
					348802 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
					01 SALARIES					
VN102022008294	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD					05		EDUCATION	NT V 15	03/10/2022	
					891392 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
					01 SALARIES					
VN102022008295	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD					05		EDUCATION	NT V 16	03/10/2022	
					175088 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
					01 SALARIES					
VN102022008296	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD					05		EDUCATION	NT V 17	03/10/2022	
JASSA SING					74224 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN					
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
					01 SALARIES					
VN102022008297	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD					05		EDUCATION	NT V 18	03/10/2022	
JASSA SING					102376 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN					
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
					01 SALARIES					
VN102022008298	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD					05		EDUCATION	NT V 19	03/10/2022	
JASSA SING					117360 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN					
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
					01 SALARIES					
VN102022008299	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		
					109					GOVERNMENT SECONDARY SCHOOLS
					02					SECONDARY EDUCATION

		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 20	03/10/2022	70800 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN			
JASSA SING					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022009310 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1031	04/10/2022	125080 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA		01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022009311 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1032	04/10/2022	492784 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA		01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022009312 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1033	04/10/2022	89900 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA		01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022009313 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1034	04/10/2022	228696 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA		01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022009314 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1035	04/10/2022	949260 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA		01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022008203 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1194	07/10/2022	59692 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA		01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022008204 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1195	07/10/2022	230048 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA		01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022008205 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1196	07/10/2022	502164 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA		01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022008207 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1198	07/10/2022	62744 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA		01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022008208 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1199	07/10/2022	327364 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA		01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022008209 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1200	07/10/2022	486428 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA		01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022008212 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1203	07/10/2022	63244 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA		01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022008213 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1204	07/10/2022	108792 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA		01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102022008214	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 1205	07/10/2022	457701 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008215	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 1206	07/10/2022	759776 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008217	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 1208	07/10/2022	999458 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008223	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 1214	07/10/2022	54796 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008224	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 1215	07/10/2022	158512 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008225	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 1216	07/10/2022	292476 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008226	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 1217	07/10/2022	351872 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008227	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 1218	07/10/2022	775544 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008232	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 1223	07/10/2022	91488 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008233	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 1224	07/10/2022	160416 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008234	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 1225	07/10/2022	355680 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008235	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 1226	07/10/2022	998016 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008239	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 1230	10/10/2022	67423 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008240	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 1231	10/10/2022	17963 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022009335	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO	DETAILED HEAD					05 EDUCATION	NT V 1056 04/10/2022 220256 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 SALARIES
VN102022009336	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO	DETAILED HEAD					05 EDUCATION	NT V 1057 04/10/2022 824244 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 SALARIES
VN102022008300	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO	DETAILED HEAD					05 EDUCATION	NT V 21 03/10/2022 160472 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES
VN102022008301	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO	DETAILED HEAD					05 EDUCATION	NT V 22 03/10/2022 83372 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES
VN102022008302	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO	DETAILED HEAD					05 EDUCATION	NT V 23 03/10/2022 484520 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES
VN102022008303	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO	DETAILED HEAD					05 EDUCATION	NT V 24 03/10/2022 637604 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES
VN102022008304	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO	DETAILED HEAD					05 EDUCATION	NT V 25 03/10/2022 54596 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES
VN102022008305	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO	DETAILED HEAD					05 EDUCATION	NT V 26 03/10/2022 401972 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 SALARIES
VN102022008306	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO	DETAILED HEAD					05 EDUCATION	NT V 27 03/10/2022 732988 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 SALARIES
VN102022008307	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO	DETAILED HEAD					05 EDUCATION	NT V 28 03/10/2022 35400 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 SALARIES
VN102022008308	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO	DETAILED HEAD					05 EDUCATION	NT V 29 03/10/2022 101152 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 SALARIES
VN102022008309	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO	DETAILED HEAD					05 EDUCATION	NT V 30 03/10/2022 339632 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 SALARIES
VN102022008310	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO	DETAILED HEAD					05 EDUCATION	NT V 31 03/10/2022 83472 02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 SALARIES
VN102022008311	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 32		03/10/2022		108792 02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN102022008312 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 33		03/10/2022		642560 02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN102022008182 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1173		04/10/2022		681384 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN102022008183 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1174		04/10/2022		841884 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN102022008184 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1175		06/10/2022		63244 02537 HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES	
VN102022008185 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1176		06/10/2022		376332 02537 HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DD0_C NAME CCO_ CCO		SO SOE_DESC			

VN102022008186 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1177		06/10/2022		298147 02110 HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN102022008187 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1178		06/10/2022		595848 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES	
NATHA SINGH													
VN102022008188 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1179		07/10/2022		14485 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN102022008189 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1180		07/10/2022		309920 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN102022008190 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1181		07/10/2022		249324 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN102022008191 01/10/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1182		07/10/2022		457240 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	

VN102022008192	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1183	07/10/2022	662936	02122	HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008194	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1185	07/10/2022	63244	02535	HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022008195	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1186	07/10/2022	409319	02535	HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022008198	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1189	07/10/2022	861200	02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009281	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1002	04/10/2022	54596	02540	HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022009282	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1003	04/10/2022	463244	02540	HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022009373	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1094	04/10/2022	88326	02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009369	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1090	04/10/2022	212694	02068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008124	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1115	04/10/2022	10300	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008125	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1116	04/10/2022	933620	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008126	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1117	04/10/2022	451088	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008127	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1118	04/10/2022	489348	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008128	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1119	04/10/2022	140848	02531	HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022008129	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD						01 SALARIES
BATHINDA	05 EDUCATION	NT V 1120	04/10/2022	569032 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022008130 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1121	04/10/2022	515580 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022008131 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1122	04/10/2022	29004 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022008135 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1126	04/10/2022	162416 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022008136 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1127	04/10/2022	389584 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022008137 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1128	04/10/2022	1016312 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022008138 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1129	04/10/2022	1107554 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022008139 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1130	04/10/2022	1758508 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022008141 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1132	04/10/2022	108155 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022008142 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1133	04/10/2022	601912 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022008143 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1134	04/10/2022	149152 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022008144 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1135	04/10/2022	345072 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022008145 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1136	04/10/2022	200672 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022008146 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1137	04/10/2022	788564 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022008147	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1138	04/10/2022	272152	02501	PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI (BHATINDA)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008148	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1139	04/10/2022	89492	02543	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,SANGAT, BATHINDA											
VN102022008149	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1140	04/10/2022	136504	02543	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,SANGAT, BATHINDA											
VN102022008150	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1141	04/10/2022	222568	02543	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,SANGAT, BATHINDA											
VN102022008151	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1142	04/10/2022	336240	02543	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,SANGAT, BATHINDA											
VN102022008152	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1143	04/10/2022	627404	02543	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,SANGAT, BATHINDA											
VN102022009364	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1085	04/10/2022	2448	02429	HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009198	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 919	03/10/2022	115608	02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009199	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 920	03/10/2022	140240	02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009200	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 921	03/10/2022	1062464	02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009201	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 922	03/10/2022	133112	02104	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009202	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 923	03/10/2022	215704	02148	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009203	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 924	03/10/2022	464648	02097	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAIYA,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009204	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 925	03/10/2022	26580	02110	HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022009339	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1060	04/10/2022	27260	02126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DHURKOT,BHATINDA														
VN102022009340	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1061	04/10/2022	240656	02126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DHURKOT,BHATINDA														
VN102022009341	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1062	04/10/2022	598286	02126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DHURKOT,BHATINDA														
VN102022009342	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1063	04/10/2022	48324	02126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DHURKOT,BHATINDA														
VN102022008249	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1240	10/10/2022	12042	02529	HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
DHURKOT,BHATINDA														
VN102022008250	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1241	10/10/2022	248296	02497	PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DHURKOT,BHATINDA														
VN102022008251	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1242	10/10/2022	129464	02530	HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
BATHINDA														
VN102022008252	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1243	10/10/2022	585144	02530	HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
BATHINDA														
VN102022008254	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1245	10/10/2022	125632	02429	HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DHURKOT,BHATINDA														
VN102022008255	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1246	10/10/2022	307944	02429	HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DHURKOT,BHATINDA														
VN102022008256	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1247	10/10/2022	488712	02429	HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DHURKOT,BHATINDA														
VN102022008257	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1248	10/10/2022	63244	02424	HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DHURKOT														

0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 943	03/10/2022	2362536 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009223 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 944	03/10/2022	2797448 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009224 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 945	03/10/2022	132560 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009225 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 946	03/10/2022	363432 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009226 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 947	03/10/2022	545278 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009227 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 948	03/10/2022	54596 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009228 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 949	03/10/2022	204752 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009229 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 950	03/10/2022	523592 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009231 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 952	03/10/2022	28140 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
						NET_AMNT	DDO_C	NAME
						CCO_	CCO	

VN102022009232 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 953	03/10/2022	57884 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009233 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 954	03/10/2022	100860 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009234 01/10/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 955	03/10/2022	576852 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022009235	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
JASSA SING					05 EDUCATION				NT V 956	03/10/2022	637408	02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022009236	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 957	03/10/2022	198890	02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009237	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 958	03/10/2022	238888	02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009238	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 959	03/10/2022	307718	02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009239	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 960	03/10/2022	591525	02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009240	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 961	03/10/2022	1141784	02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009241	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 962	04/10/2022	19484	02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009242	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 963	04/10/2022	63244	02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009243	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 964	04/10/2022	192128	02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009244	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 965	04/10/2022	691868	02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009245	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 966	04/10/2022	19900	02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009246	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 967	04/10/2022	51740	02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009247	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 968	04/10/2022	114888	02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009168	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES

			05 EDUCATION	NT V 889	03/10/2022	550960 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009169	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 890	03/10/2022	1101208 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022009170	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 891	03/10/2022	136504 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022009171	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 892	03/10/2022	351872 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022009172	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 893	03/10/2022	105268 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022009173	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 894	03/10/2022	102376 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022009174	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 895	03/10/2022	1064172 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022009175	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 896	03/10/2022	54596 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022009176	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 897	03/10/2022	450226 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022009177	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 898	03/10/2022	783780 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022009178	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 899	03/10/2022	70432 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022009179	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 900	03/10/2022	54596 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022009180	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 901	03/10/2022	95340 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022009181	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 902	03/10/2022	185784 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022009182	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 903	03/10/2022	836492 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102022009183	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 904	03/10/2022	63244 02097 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAIYA,BHATINDA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022009184	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 905	03/10/2022	173556 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022009186	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 907	03/10/2022	414824 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022009187	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 908	03/10/2022	20000 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102022009188	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 909	03/10/2022	441568 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102022009189	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 910	03/10/2022	954736 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102022009190	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 911	03/10/2022	1055812 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102022009191	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 912	03/10/2022	633188 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102022009195	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 916	03/10/2022	18000 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102022008668	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 389	03/10/2022	464960 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022008669	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 390	03/10/2022	1020476 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022009270	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 991	04/10/2022	17164 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022009277	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 998	04/10/2022	2448 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN102022009280	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1001	04/10/2022	73624 02540	HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA	
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022008171	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1162	04/10/2022	140584 02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022008172	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1163	04/10/2022	353912 02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022008173	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1164	04/10/2022	659952 02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022008175	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1166	04/10/2022	170208 02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022008176	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1167	04/10/2022	699608 02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022008177	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1168	04/10/2022	128392 02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022008178	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1169	04/10/2022	18000 02439	HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008179	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1170	04/10/2022	54732 02439	HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008180	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1171	04/10/2022	63244 02439	HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008181	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1172	04/10/2022	111760 02439	HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008684	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 405	03/10/2022	132560 02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008685	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 406	03/10/2022	450608 02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008686	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								

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VN102022008698	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION										
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS								
					0000 00 NO DETAILED HEAD													01 SALARIES	
								05 EDUCATION				NT V 419	03/10/2022	584664	02149	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA			
														3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022008699	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION										
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS								
					0000 00 NO DETAILED HEAD													01 SALARIES	
								05 EDUCATION				NT V 420	03/10/2022	532196	02149	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA			
														3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022008700	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION										
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS								
					0000 00 NO DETAILED HEAD													01 SALARIES	
								05 EDUCATION				NT V 421	03/10/2022	47524	02149	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA			
														3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022008701	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION										
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS								
					0000 00 NO DETAILED HEAD													01 SALARIES	
								05 EDUCATION				NT V 422	03/10/2022	136504	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA			
														3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022008702	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION										
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS								
					0000 00 NO DETAILED HEAD													01 SALARIES	
								05 EDUCATION				NT V 423	03/10/2022	233448	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA			
														3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022008703	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION										
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS								
					0000 00 NO DETAILED HEAD													01 SALARIES	
								05 EDUCATION				NT V 424	03/10/2022	550552	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA			
														3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022008704	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION										
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS								
					0000 00 NO DETAILED HEAD													01 SALARIES	
								05 EDUCATION				NT V 425	03/10/2022	48884	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA			
														3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022008705	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION										
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS								
					0000 00 NO DETAILED HEAD													01 SALARIES	
								05 EDUCATION				NT V 426	03/10/2022	54596	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA			
														3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022008706	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION										
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS								
					0000 00 NO DETAILED HEAD													01 SALARIES	
								05 EDUCATION				NT V 427	03/10/2022	80208	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA			
														3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022009196	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION										
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS								
					0000 00 NO DETAILED HEAD													01 SALARIES	
								05 EDUCATION				NT V 917	03/10/2022	49429	02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA			
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022009197	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION										
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS								
					0000 00 NO DETAILED HEAD													01 SALARIES	
								05 EDUCATION				NT V 918	03/10/2022	96352	02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA			
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022009136	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION										
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS								
					0000 00 NO DETAILED HEAD													01 SALARIES	
								05 EDUCATION				NT V 776	03/10/2022	55685	02137	HEADMASTER,GOVERNMENT HIGH SCHOOL, JODHPUR RAMANA,BHATINDA			
														3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022009139	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION										
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS								
					0000 00 NO DETAILED HEAD													01 SALARIES	
								05 EDUCATION				NT V 779	03/10/2022	230048	02080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA			
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022009137	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION										
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS								
					0000 00 NO DETAILED HEAD													01 SALARIES	
								05 EDUCATION				NT V 777	03/10/2022	71038	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA			

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022009138	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01 SALARIES	
					05	EDUCATION	NT V 778	03/10/2022	350512 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009140	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01 SALARIES	
					05	EDUCATION	NT V 780	03/10/2022	559172 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009141	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01 SALARIES	
					05	EDUCATION	NT V 781	03/10/2022	118008 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009142	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01 SALARIES	
					05	EDUCATION	NT V 782	03/10/2022	80208 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009143	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01 SALARIES	
					05	EDUCATION	NT V 783	03/10/2022	181072 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009144	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01 SALARIES	
					05	EDUCATION	NT V 784	03/10/2022	232448 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009145	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01 SALARIES	
					05	EDUCATION	NT V 785	03/10/2022	1132710 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009148	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01 SALARIES	
					05	EDUCATION	NT V 788	03/10/2022	25500 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009149	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01 SALARIES	
					05	EDUCATION	NT V 789	03/10/2022	484464 02110 HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009150	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01 SALARIES	
					05	EDUCATION	NT V 790	03/10/2022	938544 02110 HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009151	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01 SALARIES	
					05	EDUCATION	NT V 791	03/10/2022	236984 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009152	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01 SALARIES	
					05	EDUCATION	NT V 792	03/10/2022	172928 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009153	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01 SALARIES	
					05	EDUCATION	NT V 793	03/10/2022	555840 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008636	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS
								02 SECONDARY EDUCATION	

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 357	03/10/2022	75212 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008637	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 358	03/10/2022	235488 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008638	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 359	03/10/2022	174680 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008639	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 360	03/10/2022	112696 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008640	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 361	03/10/2022	770112 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008641	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 362	03/10/2022	63244 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008642	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 363	03/10/2022	271407 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008643	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 364	03/10/2022	62428 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008644	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 365	03/10/2022	85820 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022008645	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 366	03/10/2022	542476 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009205	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 926	03/10/2022	331716 02427 HEADMASTER,GOVT. HIGH SCHOOL, KHALI WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009206	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 927	03/10/2022	438797 02427 HEADMASTER,GOVT. HIGH SCHOOL, KHALI WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009207	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 928	03/10/2022	1245104 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,							
VN102022009209	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 930	03/10/2022	283872 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,							

VN102022009210	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 931	03/10/2022	1003564	02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,										
VN102022009212	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 933	03/10/2022	120464	02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,										
VN102022009214	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 935	03/10/2022	67052	02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,										
VN102022009215	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 936	03/10/2022	39092	02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,										
VN102022009217	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 938	03/10/2022	153504	02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
PUNJAB,CHANDIGARH,										
VN102022009218	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 939	03/10/2022	698296	02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
PUNJAB,CHANDIGARH,										
VN102022009219	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 940	03/10/2022	727080	02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
PUNJAB,CHANDIGARH,										
VN102022009220	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 941	03/10/2022	767132	02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
PUNJAB,CHANDIGARH,										
VN102022009221	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 942	03/10/2022	2153016	02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
PUNJAB,CHANDIGARH,										
VN102022008661	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 382	03/10/2022	460232	02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KA,BHATINDA										
VN102022008662	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 383	03/10/2022	203836	02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KA,BHATINDA										
VN102022008663	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 384	03/10/2022	668888	02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KA,BHATINDA										
VN102022008664	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 385	03/10/2022	43292	02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KA,BHATINDA										
VN102022008665	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 386	03/10/2022	399116	02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
PUNJAB,CHANDIGARH,										

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN102022008666	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									01 SALARIES	
					05 EDUCATION	NT V 387	03/10/2022	140584 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102022008667	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									01 SALARIES	
					05 EDUCATION	NT V 388	03/10/2022	54596 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102022008998	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									01 SALARIES	
					05 EDUCATION	NT V 719	03/10/2022	521172 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102022009154	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									01 SALARIES	
					05 EDUCATION	NT V 794	03/10/2022	153008 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102022009155	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									01 SALARIES	
					05 EDUCATION	NT V 795	03/10/2022	34860 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102022009156	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									01 SALARIES	
					05 EDUCATION	NT V 796	03/10/2022	72536 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102022009157	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									01 SALARIES	
					05 EDUCATION	NT V 797	03/10/2022	933188 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102022009158	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									01 SALARIES	
					05 EDUCATION	NT V 798	03/10/2022	653476 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102022009159	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									01 SALARIES	
					05 EDUCATION	NT V 799	03/10/2022	18000 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102022009160	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									01 SALARIES	
					05 EDUCATION	NT V 800	03/10/2022	29108 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102022009161	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									01 SALARIES	
					05 EDUCATION	NT V 882	03/10/2022	10300 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102022009162	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									01 SALARIES	
					05 EDUCATION	NT V 883	03/10/2022	54796 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102022009163	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									01 SALARIES	
					05 EDUCATION	NT V 884	03/10/2022	66876 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102022009164	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS					

	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 885	03/10/2022	322896 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC	
	BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022009165	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
NATHA SINGH				05 EDUCATION	NT V 886	03/10/2022	834084 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022009166	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 887	03/10/2022	90000 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022009167	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 888	03/10/2022	117624 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022008619	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 340	03/10/2022	187674 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022008620	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 341	03/10/2022	826788 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022008621	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 342	03/10/2022	34260 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022008622	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 343	03/10/2022	35400 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022008623	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 344	03/10/2022	53996 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022008624	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 345	03/10/2022	69456 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022008625	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 346	03/10/2022	379476 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022008626	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 347	03/10/2022	663084 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN102022008627	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 348	03/10/2022	137056 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008957	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 646	03/10/2022	209044 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008958	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 647	03/10/2022	30508 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008960	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 649	03/10/2022	68120 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008961	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 650	03/10/2022	149152 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008962	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 651	03/10/2022	395632 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008963	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 652	03/10/2022	532316 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008964	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 653	03/10/2022	735728 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008965	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 654	03/10/2022	1133164 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008966	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 655	03/10/2022	140584 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,									
VN102022008967	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 656	03/10/2022	716608 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,									
VN102022008968	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 657	03/10/2022	479680 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008969	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 658	03/10/2022	62664 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008970	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 659	03/10/2022	83472 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008971 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 660	03/10/2022	85784 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022008972 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 661	03/10/2022	104144 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022008973 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 662	03/10/2022	440512 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022008974 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 663	03/10/2022	1336571 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022008975 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 664	03/10/2022	631632 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022008976 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 665	03/10/2022	721804 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022008977 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 666	03/10/2022	493816 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
WALA,BHATINDA	05 EDUCATION					
VN102022008670 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 391	03/10/2022	966432 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022008671 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 392	03/10/2022	54596 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022008672 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 393	03/10/2022	80208 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022008673 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 394	03/10/2022	160944 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022008674 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 395	03/10/2022	466332 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022008675 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 396	03/10/2022	63244 02532 HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION					

VN102022008676	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 397	03/10/2022	388204	02532 HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022008677	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 398	03/10/2022	136504	02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008678	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 399	03/10/2022	587496	02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008679	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 400	03/10/2022	409132	02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008680	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 401	03/10/2022	1236144	02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008681	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 402	03/10/2022	141600	02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008682	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 403	03/10/2022	25500	02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008602	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 323	03/10/2022	402168	02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008603	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 324	03/10/2022	855352	02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008604	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 325	03/10/2022	18000	02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008605	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 326	03/10/2022	53996	02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008606	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 327	03/10/2022	468936	02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008607	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 328	03/10/2022	1131220	02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008609	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 330	03/10/2022	27476	02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102022008610	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 331 03/10/2022														
35400 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022008611	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 332 03/10/2022														
53996 02072 HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022008612	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 333 03/10/2022														
95440 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022008613	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 334 03/10/2022														
153504 02097 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAIYA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022008614	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 335 03/10/2022														
343840 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022008615	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 336 03/10/2022														
437772 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022008616	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 337 03/10/2022														
765208 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
JASSA SING														
VN102022008617	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 338 03/10/2022														
56564 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022008618	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 339 03/10/2022														
63244 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022008978	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 667 03/10/2022														
445960 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
WALA, BHATINDA														
VN102022008979	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 668 03/10/2022														
731396 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
WALA, BHATINDA														
VN102022008980	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 669 03/10/2022														
25500 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
WALA, BHATINDA														
VN102022008984	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 705 03/10/2022														
201156 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022008986	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														

0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 707	03/10/2022	876923 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022008987	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION		NT V 708	03/10/2022	53100 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022008988	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION		NT V 709	03/10/2022	679944 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022008992	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
BATHINDA		05 EDUCATION		NT V 713	03/10/2022	75212 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC
	BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022008993	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
BATHINDA		05 EDUCATION		NT V 714	03/10/2022	462600 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022008994	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION		NT V 715	03/10/2022	28076 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022008995	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION		NT V 716	03/10/2022	102376 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022008996	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION		NT V 717	03/10/2022	136504 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022008997	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION		NT V 718	03/10/2022	472064 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022009114	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION		NT V 754	03/10/2022	1843340 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009115	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION		NT V 755	03/10/2022	2004136 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022009116	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
WALI,BHATINDA		05 EDUCATION		NT V 756	03/10/2022	359044 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022009117	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD								
WALI,BHATINDA				05	EDUCATION		NT V 757	03/10/2022	64860	02113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009118	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD								
WALI,BHATINDA				05	EDUCATION		NT V 758	03/10/2022	577279	02113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009119	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD								
WALI,BHATINDA				05	EDUCATION		NT V 759	03/10/2022	35400	02113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009120	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD								
WALI,BHATINDA				05	EDUCATION		NT V 760	03/10/2022	209180	02113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009121	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD								
				05	EDUCATION		NT V 761	03/10/2022	63244	02428	HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009122	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD								
				05	EDUCATION		NT V 762	03/10/2022	1195264	02428	HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009123	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD								
				05	EDUCATION		NT V 763	03/10/2022	694040	02428	HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009124	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD								
				05	EDUCATION		NT V 764	03/10/2022	162416	02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009125	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD								
				05	EDUCATION		NT V 765	03/10/2022	633104	02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009126	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD								
				05	EDUCATION		NT V 766	03/10/2022	931060	02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009127	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD								
				05	EDUCATION		NT V 767	03/10/2022	761148	02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009128	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD								
				05	EDUCATION		NT V 768	03/10/2022	557104	02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009129	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD								
				05	EDUCATION		NT V 769	03/10/2022	25500	02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009130	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD								

			05 EDUCATION	NT V 770	03/10/2022	149152 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009131	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 771	03/10/2022	90000 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022009132	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 772	03/10/2022	149184 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022009133	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 773	03/10/2022	420264 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022009134	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 774	03/10/2022	473288 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022009135	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 775	03/10/2022	25500 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022008646	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 367	03/10/2022	58060 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022008647	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 368	03/10/2022	25500 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022008648	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 369	03/10/2022	63244 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022008649	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 370	03/10/2022	115320 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022008650	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 371	03/10/2022	636324 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022008651	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 372	03/10/2022	1110776 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022008652	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 373	03/10/2022	9822 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022008653	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 374	03/10/2022	102276 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022008654	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
						02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 375	03/10/2022	205414 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022008655 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 376	03/10/2022	54796 02529 HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022008656 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 377	03/10/2022	465968 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008657 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 378	03/10/2022	63244 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008660 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
KA,BHATINDA	05 EDUCATION	NT V 381	03/10/2022	136504 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008593 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 314	03/10/2022	3922864 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022008594 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 315	03/10/2022	13874591 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022008959 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 648	03/10/2022	12231925 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008990 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 711	03/10/2022	9940171 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022008991 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 712	03/10/2022	24665383 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022008630 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 351	03/10/2022	104044 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022008631 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 352	03/10/2022	1058146 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022008632 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 353	03/10/2022	3326724 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022008633 01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 354	03/10/2022	4365248 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN102022008634	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
							05	EDUCATION	NT	V 355	03/10/2022	9052748	02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022008140	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
							05	EDUCATION	NT	V 1131	04/10/2022	84746	02139 B.P.E.O. , NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022009351	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
							05	EDUCATION	NT	V 1072	04/10/2022	8625500	02379 B.P.E.O. ,,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022009350	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
							05	EDUCATION	NT	V 1071	04/10/2022	3580084	02379 B.P.E.O. ,,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022009346	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
							05	EDUCATION	NT	V 1067	04/10/2022	29200	02379 B.P.E.O. ,,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022009283	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
							05	EDUCATION	NT	V 1004	04/10/2022	82180	02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009315	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
							05	EDUCATION	NT	V 1036	04/10/2022	64332	02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009316	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
							05	EDUCATION	NT	V 1037	04/10/2022	2389168	02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009317	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
							05	EDUCATION	NT	V 1038	04/10/2022	6153789	02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009318	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
							05	EDUCATION	NT	V 1039	04/10/2022	2804603	02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008390	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
							05	EDUCATION	NT	V 111	03/10/2022	29200	02089 B.P.E.O. ,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022008392	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
							05	EDUCATION	NT	V 113	03/10/2022	104044	02089 B.P.E.O. ,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022008393	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
							05	EDUCATION	NT	V 114	03/10/2022	2342336	02089 B.P.E.O. ,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022008394	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES

		05 EDUCATION	NT V 115	03/10/2022	4958620 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022008395	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 116	03/10/2022	6811296 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022008481	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 127	03/10/2022	1418008 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022008482	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 128	03/10/2022	170631 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022008885	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 676	03/10/2022	175936 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022008941	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 630	03/10/2022	3152888 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022057721	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1282	27/10/2022	92076 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC	MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN102022057722	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1283	27/10/2022	708332 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022057723	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1284	27/10/2022	324784 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008628	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 INSPECTION	104 INSPECTION				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 349	03/10/2022	57860 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022008629	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 INSPECTION	104 INSPECTION				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 350	03/10/2022	66900 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022009349	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 INSPECTION	104 INSPECTION				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1070	04/10/2022	95440 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN102022009348	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								
					0000 00 NO DETAILED HEAD								01 SALARIES
							05	EDUCATION		NT V 1069	04/10/2022	54596 02379 B.P.E.O.,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022009347	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								
					0000 00 NO DETAILED HEAD								01 SALARIES
							05	EDUCATION		NT V 1068	04/10/2022	50308 02379 B.P.E.O.,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022008391	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								
					0000 00 NO DETAILED HEAD								01 SALARIES
							05	EDUCATION		NT V 112	03/10/2022	47588 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022008471	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								
					0000 00 NO DETAILED HEAD								01 SALARIES
							05	EDUCATION		NT V 292	03/10/2022	47588 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022008882	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								
					0000 00 NO DETAILED HEAD								01 SALARIES
							05	EDUCATION		NT V 673	03/10/2022	123856 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022008883	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								
					0000 00 NO DETAILED HEAD								01 SALARIES
							05	EDUCATION		NT V 674	03/10/2022	79972 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022008884	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								
					0000 00 NO DETAILED HEAD								01 SALARIES
							05	EDUCATION		NT V 675	03/10/2022	30732 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022008939	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								
					0000 00 NO DETAILED HEAD								01 SALARIES
							05	EDUCATION		NT V 628	03/10/2022	51804 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008940	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								
					0000 00 NO DETAILED HEAD								01 SALARIES
							05	EDUCATION		NT V 629	03/10/2022	72220 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008396	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								
					0000 00 NO DETAILED HEAD								01 SALARIES
							05	EDUCATION		NT V 117	03/10/2022	45564 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022008896	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								
					0000 00 NO DETAILED HEAD								01 SALARIES
							05	EDUCATION		NT V 687	03/10/2022	69412 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008897	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								
					0000 00 NO DETAILED HEAD								01 SALARIES
							05	EDUCATION		NT V 688	03/10/2022	102376 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008898	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								
					0000 00 NO DETAILED HEAD								01 SALARIES
							05	EDUCATION		NT V 689	03/10/2022	144800 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022008899	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								
					0000 00 NO DETAILED HEAD								01 SALARIES
							05	EDUCATION		NT V 690	03/10/2022	246368 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022008981	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION					
				05 EDUCATION	NT V 670	03/10/2022	162416 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022008982	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION					
				05 EDUCATION	NT V 671	03/10/2022	330680 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022009027	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION					
				05 EDUCATION	NT V 815	03/10/2022	568480 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022009028	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION					
				05 EDUCATION	NT V 816	03/10/2022	278752 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022008983	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION					
				05 EDUCATION	NT V 672	03/10/2022	180412 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022008132	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION					
				05 EDUCATION	NT V 1123	04/10/2022	34724 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022009061	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION					
				05 EDUCATION	NT V 849	03/10/2022	41268 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022009080	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 868	03/10/2022	1049328 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATRALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022008592	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
NATHANA,BHATINDA				05 EDUCATION	NT V 313	03/10/2022	385184 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022008595	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 316	03/10/2022	35400 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022008596	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 317	03/10/2022	62564 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022008597	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 318	03/10/2022	71452 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022008598	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 319	03/10/2022	420364 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022008599	01/10/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 320	03/10/2022	408880 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008600	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 321	03/10/2022	54732 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008601	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 322	03/10/2022	1041360 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022066468	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80 GENERAL
	0000 00 NO DETAILED HEAD	02 LOCAL GOVERNMENT DIRECTORATE	17 LOCAL GOVERNMENT	NT V 14	04/10/2022	3822 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022066469	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80 GENERAL
	0000 00 NO DETAILED HEAD	02 LOCAL GOVERNMENT DIRECTORATE	17 LOCAL GOVERNMENT	NT V 15	07/10/2022	67168 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022066455	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80 GENERAL
	0000 00 NO DETAILED HEAD	02 LOCAL GOVERNMENT DIRECTORATE	17 LOCAL GOVERNMENT	NT V 1	03/10/2022	67168 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022066456	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80 GENERAL
	0000 00 NO DETAILED HEAD	04 TOWN PLANNER	35 HOUSING AND URBAN DEVELOPMENT	NT V 2	03/10/2022	75232 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022066457	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80 GENERAL
	0000 00 NO DETAILED HEAD	04 TOWN PLANNER	35 HOUSING AND URBAN DEVELOPMENT	NT V 3	03/10/2022	21063 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022066458	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80 GENERAL
	0000 00 NO DETAILED HEAD	04 TOWN PLANNER	35 HOUSING AND URBAN DEVELOPMENT	NT V 4	03/10/2022	16380 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022066467	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80 GENERAL
	0000 00 NO DETAILED HEAD	04 TOWN PLANNER	35 HOUSING AND URBAN DEVELOPMENT	NT V 13	04/10/2022	25428 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022066460	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80 GENERAL
	0000 00 NO DETAILED HEAD	04 TOWN PLANNER	35 HOUSING AND URBAN DEVELOPMENT	NT V 6	03/10/2022	121324 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022066461	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80 GENERAL
	0000 00 NO DETAILED HEAD	04 TOWN PLANNER	35 HOUSING AND URBAN DEVELOPMENT	NT V 7	03/10/2022	239872 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022066462	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80 GENERAL
	0000 00 NO DETAILED HEAD	04 TOWN PLANNER	35 HOUSING AND URBAN DEVELOPMENT	NT V 8	03/10/2022	93864 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022066463	01/10/2022 N DC09 A Pay and Allowances Vouchers	0200 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80 GENERAL
	0000 00 NO DETAILED HEAD	04 TOWN PLANNER	35 HOUSING AND URBAN DEVELOPMENT	NT V 9	03/10/2022	67840 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES

[illegible]

5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN102022066595	01/10/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD			04 TOWN PLANNER		35 HOUSING AND URBAN DEVELOP NT V 31	07/10/2022	10342	03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066596	01/10/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD			04 TOWN PLANNER		35 HOUSING AND URBAN DEVELOP NT V 32	07/10/2022	13533	03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066599	01/10/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD			04 TOWN PLANNER		35 HOUSING AND URBAN DEVELOP NT V 35	11/10/2022	19550	03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066600	01/10/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD			04 TOWN PLANNER		35 HOUSING AND URBAN DEVELOP NT V 36	11/10/2022	44809	03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066606	01/10/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD			04 TOWN PLANNER		35 HOUSING AND URBAN DEVELOP NT V 42	11/10/2022	86800	03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066616	01/10/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD			04 TOWN PLANNER		35 HOUSING AND URBAN DEVELOP NT V 52	20/10/2022	2048	03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066617	01/10/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD			04 TOWN PLANNER		35 HOUSING AND URBAN DEVELOP NT V 53	20/10/2022	1074	03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066619	01/10/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD			04 TOWN PLANNER		35 HOUSING AND URBAN DEVELOP NT V 55	20/10/2022	9728	03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066579	01/10/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD			02 LOCAL GOVERNMENT DIRECTORATE		17 LOCAL GOVERNMENT	NT V 15	03/10/2022	221123	03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB, CHANDIGARH, CHANDIGARH
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
			SU SUB_HEAD_DESC						
BDGT DT	DTL_HEAD_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022066576	01/10/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD			02 LOCAL GOVERNMENT DIRECTORATE		17 LOCAL GOVERNMENT	NT V 12	03/10/2022	272538	03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB, CHANDIGARH, CHANDIGARH
VN102022066577	01/10/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD			02 LOCAL GOVERNMENT DIRECTORATE		17 LOCAL GOVERNMENT	NT V 13	03/10/2022	164176	03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB, CHANDIGARH, CHANDIGARH

VN102022066578	01/10/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
			02 LOCAL GOVERNMENT DIRECTORATE						01 SALARIES
0000 00 NO DETAILED HEAD									
CHANDIGARH,CHANDIGARH				17 LOCAL GOVERNMENT	NT V 14	03/10/2022	114752 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN102022066580	01/10/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
			02 LOCAL GOVERNMENT DIRECTORATE						01 SALARIES
0000 00 NO DETAILED HEAD									
CHANDIGARH,CHANDIGARH				17 LOCAL GOVERNMENT	NT V 16	03/10/2022	68724 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN102022066581	01/10/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
			02 LOCAL GOVERNMENT DIRECTORATE						01 SALARIES
0000 00 NO DETAILED HEAD									
CHANDIGARH,CHANDIGARH				17 LOCAL GOVERNMENT	NT V 17	03/10/2022	767316 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN102022066582	01/10/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
			02 LOCAL GOVERNMENT DIRECTORATE						01 SALARIES
0000 00 NO DETAILED HEAD									
CHANDIGARH,CHANDIGARH				17 LOCAL GOVERNMENT	NT V 18	03/10/2022	1807896 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN102022066583	01/10/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
			02 LOCAL GOVERNMENT DIRECTORATE						01 SALARIES
0000 00 NO DETAILED HEAD									
CHANDIGARH,CHANDIGARH				17 LOCAL GOVERNMENT	NT V 19	03/10/2022	793836 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN102022066584	01/10/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
			02 LOCAL GOVERNMENT DIRECTORATE						01 SALARIES
0000 00 NO DETAILED HEAD									
CHANDIGARH,CHANDIGARH				17 LOCAL GOVERNMENT	NT V 20	03/10/2022	163643 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN102022066585	01/10/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
			02 LOCAL GOVERNMENT DIRECTORATE						01 SALARIES
0000 00 NO DETAILED HEAD									
CHANDIGARH,CHANDIGARH				17 LOCAL GOVERNMENT	NT V 21	03/10/2022	158452 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN102022066597	01/10/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
			02 LOCAL GOVERNMENT DIRECTORATE						01 SALARIES
0000 00 NO DETAILED HEAD									
CHANDIGARH,CHANDIGARH				17 LOCAL GOVERNMENT	NT V 33	07/10/2022	7605 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN102022066598	01/10/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
			02 LOCAL GOVERNMENT DIRECTORATE						01 SALARIES
0000 00 NO DETAILED HEAD									
CHANDIGARH,CHANDIGARH				17 LOCAL GOVERNMENT	NT V 34	07/10/2022	3588 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN102022066612	01/10/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	003 TRAINING		80 GENERAL	
			04 NATIONAL URBAN LIVELIHOOD MISSION						36
0000 99 NO DETAILED HEAD									
GRANTS-IN-AID (NON-SALARY)				17 LOCAL GOVERNMENT	NT V 48	17/10/2022	20286420 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN102022066566	01/10/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
			04 TOWN PLANNER						01 SALARIES
0000 00 NO DETAILED HEAD									
				35 HOUSING AND URBAN DEVELOP	NT V 2	03/10/2022	281264 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN102022066565	01/10/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
			04 TOWN PLANNER						01 SALARIES
0000 00 NO DETAILED HEAD									
				35 HOUSING AND URBAN DEVELOP	NT V 1	03/10/2022	152276 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN102022066567	01/10/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
			04 TOWN PLANNER						01 SALARIES
0000 00 NO DETAILED HEAD									
				35 HOUSING AND URBAN DEVELOP	NT V 3	03/10/2022	287188 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN102022066570	01/10/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
			04 TOWN PLANNER						01 SALARIES
0000 00 NO DETAILED HEAD									
				35 HOUSING AND URBAN DEVELOP	NT V 6	03/10/2022	657616 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		

VN102022016100	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 340	04/10/2022	82368	04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA, FARIDKOT
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022016101	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 341	04/10/2022	6393804	04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA, FARIDKOT
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022015781	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 39	03/10/2022	4372905	04120	B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022016061	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 301	04/10/2022	96720	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022016067	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 307	04/10/2022	6517861	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022059576	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 434	27/10/2022	64332	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022059578	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 436	27/10/2022	10407232	04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022059579	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 437	27/10/2022	84052	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022059580	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 438	27/10/2022	29200	04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA, FARIDKOT
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022015946	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 204	03/10/2022	84052	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022015921	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 179	03/10/2022	395861	04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022015805	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 63	03/10/2022	11351455	04120	B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022015816	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 74	03/10/2022	21630	04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022015817	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 75	03/10/2022	7959701 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN102022015824 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 82	03/10/2022	6105432 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022016089 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 329	04/10/2022	576940 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022016153 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 393	07/10/2022	10815 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022016154 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 394	07/10/2022	29200 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022015829 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 87	03/10/2022	3297348 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022015834 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 92	03/10/2022	35364 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022059558 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 416	27/10/2022	18000 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022059565 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 423	27/10/2022	66236 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022059583 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 441	27/10/2022	3367368 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022059585 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 443	27/10/2022	12815773 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022059595 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 453	27/10/2022	128164 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022059598 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 456	27/10/2022	105586 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022059599 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 457	27/10/2022	140115 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022059568	01/10/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	104	INSPECTION		01	ELEMENTARY EDUCATION	
			01 INSPECTION									01 SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 426	27/10/2022	80850	04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022016102	01/10/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	104	INSPECTION		01	ELEMENTARY EDUCATION	
			01 INSPECTION									01 SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 342	04/10/2022	56596	04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022016103	01/10/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	104	INSPECTION		01	ELEMENTARY EDUCATION	
			01 INSPECTION									01 SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 343	04/10/2022	18000	04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022015779	01/10/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	104	INSPECTION		01	ELEMENTARY EDUCATION	
			01 INSPECTION									01 SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 37	03/10/2022	81512	04120	B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022015780	01/10/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	104	INSPECTION		01	ELEMENTARY EDUCATION	
			01 INSPECTION									01 SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 38	03/10/2022	117064	04120	B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022015966	01/10/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	104	INSPECTION		01	ELEMENTARY EDUCATION	
			01 INSPECTION									01 SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 406	10/10/2022	36000	04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022015967	01/10/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	104	INSPECTION		01	ELEMENTARY EDUCATION	
			01 INSPECTION									01 SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 407	10/10/2022	352580	04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022059573	01/10/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	104	INSPECTION		01	ELEMENTARY EDUCATION	
			01 INSPECTION									01 SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 431	27/10/2022	53774	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022059574	01/10/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	104	INSPECTION		01	ELEMENTARY EDUCATION	
			01 INSPECTION									01 SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 432	27/10/2022	78090	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022059577	01/10/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	104	INSPECTION		01	ELEMENTARY EDUCATION	
			01 INSPECTION									01 SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 435	27/10/2022	75468	04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022015947	01/10/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	105	TEACHERS TRAINING		02	SECONDARY EDUCATION	
			01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING									01 SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 205	03/10/2022	73734	04113	PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022015948	01/10/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	105	TEACHERS TRAINING		02	SECONDARY EDUCATION	
			01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING									01 SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 206	03/10/2022	128592	04113	PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022015949	01/10/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	105	TEACHERS TRAINING		02	SECONDARY EDUCATION	
			01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING									01 SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 207	03/10/2022	354768	04113	PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022015835	01/10/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION		02	SECONDARY EDUCATION	
			01 DIRECTION AND ADMINISTRATION									01 SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 93	03/10/2022	494780	04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102022015874	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
						05	EDUCATION		NT V 110	03/10/2022	538428	04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022015875	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
						05	EDUCATION		NT V 111	03/10/2022	44996	04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022015876	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
						05	EDUCATION		NT V 112	03/10/2022	449243	04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022059582	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 INSPECTION								01 SALARIES
						05	EDUCATION		NT V 440	27/10/2022	62130	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022059567	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 INSPECTION								01 SALARIES
						05	EDUCATION		NT V 425	27/10/2022	19900	04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022016137	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
						05	EDUCATION		NT V 377	07/10/2022	204752	04121	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022016138	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
						05	EDUCATION		NT V 378	07/10/2022	757392	04121	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022016092	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
						05	EDUCATION		NT V 332	04/10/2022	118008	04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022016093	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
						05	EDUCATION		NT V 333	04/10/2022	479000	04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022016095	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
						05	EDUCATION		NT V 335	04/10/2022	1450644	04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022016096	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
						05	EDUCATION		NT V 336	04/10/2022	102376	04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JEEVANWALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022016097	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
						05	EDUCATION		NT V 337	04/10/2022	162616	04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JEEVANWALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
	BDGT	DT	DTL_HEAD_DESC		SU	SUB_HEAD_DESC							SO
							GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT
											CCO_	CCO	DDO_C
													NAME
													SOE_DESC

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VN102022015798	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 56	03/10/2022	572592	04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022015799	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 57	03/10/2022	733724	04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022015800	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 58	03/10/2022	362480	04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022015801	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 59	03/10/2022	289828	04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022015802	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 60	03/10/2022	35400	04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022015803	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 61	03/10/2022	678020	04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022015804	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 62	03/10/2022	26580	04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022015806	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 64	03/10/2022	864588	04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
					KOTKOPURA, FARIDKOT							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022015807	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 65	03/10/2022	1000516	04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
					KOTKOPURA, FARIDKOT							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022015808	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 66	03/10/2022	1317556	04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022015809	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 67	03/10/2022	31340	04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
					PUNJAB,CHANDIGARH,							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022015810	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 68	03/10/2022	1011272	04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
					PUNJAB,CHANDIGARH,							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022015811	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 69	03/10/2022	111760	04957 HEADMASTER,G0VT HIGH SCHOOL, HARIE WALA, FARIDKOT,HARIE WALA,
					FARIDKOT							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022015812	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								

		05 EDUCATION	NT V 70	03/10/2022	527164 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022015813	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 71	03/10/2022	01 SALARIES 185304 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022015814	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 72	03/10/2022	01 SALARIES 35400 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022015815	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 73	03/10/2022	01 SALARIES 59816 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022015818	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 76	03/10/2022	01 SALARIES 35400 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022015819	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 77	03/10/2022	01 SALARIES 1487720 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022015820	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 78	03/10/2022	01 SALARIES 692676 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN102022015821	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 79	03/10/2022	01 SALARIES 1174712 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022015822	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 80	03/10/2022	01 SALARIES 47524 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022015823	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 81	03/10/2022	01 SALARIES 1031036 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022015825	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 83	03/10/2022	01 SALARIES 35400 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KOTKOPURA, FARIDKOT					
VN102022015826	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 84	03/10/2022	01 SALARIES 1237640 04153 DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN102022015827	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 85	03/10/2022	01 SALARIES 207744 04969 HEAD MASTER,GOVT HIGH SCHOOL, DOD,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022016076	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 316	04/10/2022	01 SALARIES 692140 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022016075	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 315	04/10/2022	362888 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JEEVANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022016088 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 328	04/10/2022	62540 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022016090 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 330	04/10/2022	43716 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022016091 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 331	04/10/2022	50244 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022016144 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 384	07/10/2022	52500 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022016150 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 390	07/10/2022	29064 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022016151 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 391	07/10/2022	697936 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, Wara DARKHA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022016152 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 392	07/10/2022	365560 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022016124 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 364	07/10/2022	552908 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022016125 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 365	07/10/2022	57860 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022016126 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 366	07/10/2022	30524 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022016127 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 367	07/10/2022	1095192 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015790 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 48	03/10/2022	921724 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015791 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 49	03/10/2022	636480 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102022015792	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT V 50	03/10/2022	26580	04143	HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022015756	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT V 14	03/10/2022	79008	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022015757	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT V 15	03/10/2022	54796	04160	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022015758	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT V 16	03/10/2022	111760	04127	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015759	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT V 17	03/10/2022	800089	04127	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015760	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT V 18	03/10/2022	63244	04370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015761	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT V 19	03/10/2022	206520	04370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015762	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT V 20	03/10/2022	581432	04370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015763	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT V 21	03/10/2022	170167	04964	HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022015764	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT V 22	03/10/2022	521588	04964	HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022015765	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT V 23	03/10/2022	53236	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022015766	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT V 24	03/10/2022	62756	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022015767	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT V 25	03/10/2022	34060	04889	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022015768	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

		05 EDUCATION	NT V 26	03/10/2022	236484 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022015769	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 27	03/10/2022	1415132 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC

VN102022015770	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 28	03/10/2022	137056 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022015771	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 29	03/10/2022	232816 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022015772	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 30	03/10/2022	592164 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022015773	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 31	03/10/2022	36916 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022015774	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 32	03/10/2022	63696 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022015775	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 33	03/10/2022	767152 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022015776	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 34	03/10/2022	767724 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022015777	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 35	03/10/2022	821508 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022015778	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 36	03/10/2022	1085636 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022015782	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 40	03/10/2022	75212 04963 HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
WALA						

VN102022015828	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 86	03/10/2022	230396	04358	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT	01	SALARIES	
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022015830	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 88	03/10/2022	359352	04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR	01	SALARIES	
JATANA,FARIDKOT										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022015831	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 89	03/10/2022	533684	04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR	01	SALARIES	
JATANA,FARIDKOT										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022015832	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 90	03/10/2022	88440	04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR	01	SALARIES	
JATANA,FARIDKOT										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022015833	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 91	03/10/2022	59492	04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR	01	SALARIES	
JATANA,FARIDKOT										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022015836	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 153	03/10/2022	63828	04371	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT	01	SALARIES	
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022015837	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 154	03/10/2022	880928	04371	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT	01	SALARIES	
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022015838	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 155	03/10/2022	10056	04371	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT	01	SALARIES	
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022015839	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 156	03/10/2022	26580	04766	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT	01	SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022015840	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 157	03/10/2022	116200	04766	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT	01	SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022015841	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 158	03/10/2022	194080	04766	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT	01	SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022015842	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 159	03/10/2022	880920	04766	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT	01	SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022015843	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 160	03/10/2022	64796	04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT	01	SALARIES	
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022015844	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 161	03/10/2022	18000	04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT	01	SALARIES	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022015845	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 162	03/10/2022
								46892 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(6), SADIQ,FARIDKOT	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022015846	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 163	03/10/2022
								607900 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022015847	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 164	03/10/2022
								71928 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015848	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 165	03/10/2022
								125632 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015849	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 166	03/10/2022
								1162400 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015850	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 167	03/10/2022
								1177756 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015851	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 168	03/10/2022
								296198 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022015852	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 169	03/10/2022
								916012 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015853	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 170	03/10/2022
								71572 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022015854	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 171	03/10/2022
								1694740 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022015855	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 172	03/10/2022
								2243983 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022015856	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 173	03/10/2022
								63244 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015857	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 174	03/10/2022
								213936 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015858	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 94	03/10/2022	35012 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022015859 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 95	03/10/2022	85920 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022015861 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 97	03/10/2022	855138 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022015860 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 96	03/10/2022	285068 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022015863 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 99	03/10/2022	598020 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022015862 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 98	03/10/2022	180000 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022015864 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 100	03/10/2022	482868 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,							
VN102022015865 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 101	03/10/2022	35400 04302 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022016128 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 368	07/10/2022	417232 04397 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022016129 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 369	07/10/2022	1003292 04397 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022016132 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 372	07/10/2022	79440 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022016135 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 375	07/10/2022	57260 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022016136 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 376	07/10/2022	63244 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022016063 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 303	04/10/2022	193636 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN102022016064	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 304	04/10/2022	195948 04401 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTTIAN WALI,FARIDKOT	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022016065	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 305	04/10/2022	817404 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022016068	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 308	04/10/2022	720756 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022016069	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 309	04/10/2022	1143092 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022016073	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 313	04/10/2022	497344 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN	01 SALARIES
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022016074	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 314	04/10/2022	68456 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN	01 SALARIES
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022015743	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1	03/10/2022	85920 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022015744	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 2	03/10/2022	18000 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022015745	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 3	03/10/2022	395904 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022015746	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 4	03/10/2022	320320 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022015747	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 5	03/10/2022	60232 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA	01 SALARIES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
					PUNJAB,CHANDIGARH,						
VN102022015748	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 6	03/10/2022	84968 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA	01 SALARIES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
					PUNJAB,CHANDIGARH,						
VN102022015749	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 7	03/10/2022	574512 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA	01 SALARIES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
					PUNJAB,CHANDIGARH,						
VN102022015750	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 8	03/10/2022	1221124 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA	01 SALARIES

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022015751 01/10/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 9 03/10/2022 597616 04379 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDER, FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																			
VN102022015866 01/10/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 102 03/10/2022 927900 04297 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SUKHIA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,																			
VN102022015867 01/10/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 103 03/10/2022 299276 04371 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIBIAN, FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																			
VN102022015868 01/10/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 104 03/10/2022 266600 04369 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR									
JATANA, FARIDKOT										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC									
										MIN MIN_DESC									
										GR GRANT_DESCRIPTION									
										PL V VCHR_N VCHR_DT									
										NET_AMNT DDO_C NAME									
										CCO_ CCO									
										SO SOE_DESC									

VN102022015879	01/10/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
				05	EDUCATION		NT V 115	03/10/2022	44580	04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022015880	01/10/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
RAMANA, FARIDKOT				05	EDUCATION		NT V 116	03/10/2022	251340	04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015881	01/10/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
RAMANA, FARIDKOT				05	EDUCATION		NT V 117	03/10/2022	503200	04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015882	01/10/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
RAMANA, FARIDKOT				05	EDUCATION		NT V 118	03/10/2022	997180	04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015883	01/10/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
RAMANA, FARIDKOT				05	EDUCATION		NT V 119	03/10/2022	58136	04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015884	01/10/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
				05	EDUCATION		NT V 120	03/10/2022	1705128	04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015885	01/10/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
				05	EDUCATION		NT V 121	03/10/2022	1634160	04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015886	01/10/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
				05	EDUCATION		NT V 122	03/10/2022	91614	04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015887	01/10/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
				05	EDUCATION		NT V 123	03/10/2022	66084	04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015888	01/10/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
				05	EDUCATION		NT V 124	03/10/2022	910164	04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015752	01/10/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
				05	EDUCATION		NT V 10	03/10/2022	207200	04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022015753	01/10/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
				05	EDUCATION		NT V 11	03/10/2022	486600	04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022015754	01/10/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
				05	EDUCATION		NT V 12	03/10/2022	33460	04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022015755	01/10/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
				05	EDUCATION		NT V 13	03/10/2022	632656	04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA	
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

PUNJAB, CHANDIGARH,

VN102022015783	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD									01 SALARIES
						05	EDUCATION		NT V 41	03/10/2022	621928 04963 HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH
WALA											4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022015784	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD									01 SALARIES
						05	EDUCATION		NT V 42	03/10/2022	83472 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022015785	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD									01 SALARIES
						05	EDUCATION		NT V 43	03/10/2022	415507 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022015786	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD									01 SALARIES
						05	EDUCATION		NT V 44	03/10/2022	36316 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022015787	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD									01 SALARIES
						05	EDUCATION		NT V 45	03/10/2022	317032 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022015788	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD									01 SALARIES
						05	EDUCATION		NT V 46	03/10/2022	26524 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022015789	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD									01 SALARIES
						05	EDUCATION		NT V 47	03/10/2022	47588 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022015889	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD									01 SALARIES
						05	EDUCATION		NT V 125	03/10/2022	183212 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022015890	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD									01 SALARIES
						05	EDUCATION		NT V 126	03/10/2022	71776 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022015891	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD									01 SALARIES
						05	EDUCATION		NT V 127	03/10/2022	737920 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022015892	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD									01 SALARIES
						05	EDUCATION		NT V 128	03/10/2022	38004 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022015893	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD									01 SALARIES
						05	EDUCATION		NT V 129	03/10/2022	74224 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022015894	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD									01 SALARIES
						05	EDUCATION		NT V 130	03/10/2022	211144 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022015896	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 132	03/10/2022	28292 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022015895 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 131	03/10/2022	366812 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022015897 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 133	03/10/2022	112507 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022015898 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 134	03/10/2022	679576 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022015899 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 135	03/10/2022	706332 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022015900 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 136	03/10/2022	535680 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN102022015901 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 137	03/10/2022	540888 04957 HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT,HARIE WALA, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
FARIDKOT						
VN102022015903 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 139	03/10/2022	1216064 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022015902 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 138	03/10/2022	638328 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022015905 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 141	03/10/2022	445776 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022015904 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 140	03/10/2022	665920 04297 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022016055 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 295	04/10/2022	115024 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022016058 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 298	04/10/2022	2229642 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022016059 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 299	04/10/2022	915200 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					

VN102022016060	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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VN102022015977	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 218	03/10/2022	772796	04163	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022015978	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 219	03/10/2022	51752	04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,														
VN102022015979	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 220	03/10/2022	138482	04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,														
VN102022015980	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 221	03/10/2022	198678	04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,														
VN102022015981	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 222	03/10/2022	465146	04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,														
VN102022015982	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 223	03/10/2022	1307835	04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,														
VN102022015983	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 224	03/10/2022	1795757	04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	S0	SOE_DESC
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	COO_CCO

VN102022015984	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 225	03/10/2022	2317896	04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,														
VN102022015985	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 226	04/10/2022	631336	04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022015959	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 399	10/10/2022	42492	04305	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022015961	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 401	10/10/2022	418480	04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022015962	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 402	10/10/2022	190272 04159 HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022015963 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 403	10/10/2022	58660 04036 HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022015964 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 404	10/10/2022	807384 04036 HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022015965 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 405	10/10/2022	742052 04159 HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022015973 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 213	03/10/2022	629576 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN102022015938 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 196	03/10/2022	565795 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022015939 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 197	03/10/2022	882620 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022015940 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 198	03/10/2022	35400 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KOTKOPURA, FARIDKOT						
VN102022015941 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 199	03/10/2022	57260 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KOTKOPURA, FARIDKOT						
VN102022015942 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 200	03/10/2022	192104 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KOTKOPURA, FARIDKOT						
VN102022015943 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 201	03/10/2022	237528 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KOTKOPURA, FARIDKOT						
VN102022015944 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 202	03/10/2022	75212 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KOTKOPURA, FARIDKOT						
VN102022015945 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 203	03/10/2022	683252 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KOTKOPURA, FARIDKOT						
VN102022015951 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 209	03/10/2022	28892 04379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDER,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022015952	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 210	03/10/2022	30524 04160	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,													
VN102022015953	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 211	03/10/2022	144800 04370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015954	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 212	03/10/2022	623808 04157	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,													
VN102022015957	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 397	07/10/2022	346976 04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015908	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 144	03/10/2022	1151232 04291	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022015909	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 145	03/10/2022	1427964 04291	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022015910	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 146	03/10/2022	9978 04110	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015912	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 148	03/10/2022	383476 04110	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015911	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 147	03/10/2022	85920 04110	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015913	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 149	03/10/2022	1018828 04110	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015914	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 150	03/10/2022	18000 04959	HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022015915	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 151	03/10/2022	277008 04959	HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022015917	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 175	03/10/2022	414824 04125	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015916	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								

			05 EDUCATION	NT V 152	03/10/2022	367764 04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022015919	01/10/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 177	03/10/2022	1097964 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022015918	01/10/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 176	03/10/2022	90000 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022015920	01/10/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 178	03/10/2022	570336 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022015922	01/10/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 180	03/10/2022	60900 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022015923	01/10/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 181	03/10/2022	526164 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022015924	01/10/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 182	03/10/2022	880832 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022015925	01/10/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 183	03/10/2022	35400 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022015928	01/10/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 186	03/10/2022	56364 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022015927	01/10/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 185	03/10/2022	29708 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022015926	01/10/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 184	03/10/2022	102376 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022015929	01/10/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 187	03/10/2022	149152 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022015930	01/10/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 188	03/10/2022	60660 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022015931	01/10/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 189	03/10/2022	293392 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022015932	01/10/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 190	03/10/2022	699148 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022015933 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 191	03/10/2022	377976 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022015934 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 192	03/10/2022	18000 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022015935 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 193	03/10/2022	91088 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022015936 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 194	03/10/2022	200672 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022015937 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 195	03/10/2022	247988 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022015906 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 142	03/10/2022	805764 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022015907 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 143	03/10/2022	3271812 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022016094 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 334	04/10/2022	1300824 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022016026 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 266	04/10/2022	1348648 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022016027 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 267	04/10/2022	310500 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022016028 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 268	04/10/2022	160416 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022016029 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 269	04/10/2022	34412 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022016030 01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 270	04/10/2022	18000 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022016031		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000		00	NO DETAILED HEAD				05	EDUCATION		NT	V 271	04/10/2022	142300	04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022016115		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000		00	NO DETAILED HEAD				05	EDUCATION		NT	V 355	04/10/2022	41268	04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022016116		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000		00	NO DETAILED HEAD				05	EDUCATION		NT	V 356	04/10/2022	42492	04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022016117		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000		00	NO DETAILED HEAD				05	EDUCATION		NT	V 357	04/10/2022	83472	04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022016118		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000		00	NO DETAILED HEAD				05	EDUCATION		NT	V 358	04/10/2022	309712	04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022016119		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000		00	NO DETAILED HEAD				05	EDUCATION		NT	V 359	04/10/2022	623860	04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022016120		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000		00	NO DETAILED HEAD				05	EDUCATION		NT	V 360	04/10/2022	1776948	04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022016010		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000		00	NO DETAILED HEAD				05	EDUCATION		NT	V 250	04/10/2022	3217652	04418 HEADMASTER,GOVERNMENT HIGH SCHOOL, MIDHA,FARIDKOT
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022016011		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000		00	NO DETAILED HEAD				05	EDUCATION		NT	V 251	04/10/2022	164448	04379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDER,FARIDKOT
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022016012		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000		00	NO DETAILED HEAD				05	EDUCATION		NT	V 252	04/10/2022	217514	04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
	BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC									S0
						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
												CCO_	CCO	

VN102022016013		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000		00	NO DETAILED HEAD				05	EDUCATION		NT	V 253	04/10/2022	59618	04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022016014		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 254	04/10/2022	62813 04318 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAGARH,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022016015	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 255	04/10/2022	627414 04392 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMIANIA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022016016	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 256	04/10/2022	54492 04215 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAIMALWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022016017	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 257	04/10/2022	43886 04215 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAIMALWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022016018	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 258	04/10/2022	18500 04215 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAIMALWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022016033	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 273	04/10/2022	1407536 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022016038	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 278	04/10/2022	64704 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022016039	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 279	04/10/2022	592672 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022016040	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 280	04/10/2022	891528 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022016041	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 281	04/10/2022	579112 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (6) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022016042	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 282	04/10/2022	481840 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022016043	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 283	04/10/2022	226784 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022016045	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 285	04/10/2022	94852 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,							
VN102022016049	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 289	04/10/2022	64196 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102022016050	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 290	04/10/2022	33460 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022016051	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 291	04/10/2022	1485904 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022016052	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 292	04/10/2022	1590992 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022016053	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 293	04/10/2022	1168043 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022016054	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 294	04/10/2022	2712032 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022015986	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 227	04/10/2022	80208 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022015987	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 228	04/10/2022	494360 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022015988	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 229	04/10/2022	35400 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022015990	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 216	03/10/2022	63244 04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022015995	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 235	04/10/2022	35400 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015996	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 236	04/10/2022	297064 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015997	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 237	04/10/2022	1008132 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015998	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 238	04/10/2022	29620 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015999	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 239	04/10/2022	92720 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT	01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022016000	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 240	04/10/2022	136504 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA, FARIDKOT	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022016032	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 272	04/10/2022	66080 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022016019	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 259	04/10/2022	149152 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022016020	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 260	04/10/2022	582872 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022016021	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 261	04/10/2022	483092 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022016022	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 262	04/10/2022	1012376 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022016023	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 263	04/10/2022	57860 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022016024	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 264	04/10/2022	34060 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022016025	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 265	04/10/2022	352008 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022059572	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 430	27/10/2022	27260 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022059559	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 417	27/10/2022	111600 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022059560	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 418	27/10/2022	233524 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022059561	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 419	27/10/2022	444624 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022059563	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 421	27/10/2022	18000 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022015989	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION				
	0000 00 NO DETAILED HEAD	02 GOVERNMENT PROFESSIONAL COLLEGES						
		05 EDUCATION	NT V 230	04/10/2022	416067 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES	
VN102022015991	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION				
	0000 00 NO DETAILED HEAD	02 GOVERNMENT PROFESSIONAL COLLEGES						
		05 EDUCATION	NT V 231	04/10/2022	56100 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES	
VN102022015992	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION				
	0000 00 NO DETAILED HEAD	02 GOVERNMENT PROFESSIONAL COLLEGES						
		05 EDUCATION	NT V 232	04/10/2022	132726 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES	
VN102022015993	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION				
	0000 00 NO DETAILED HEAD	02 GOVERNMENT PROFESSIONAL COLLEGES						
		05 EDUCATION	NT V 233	04/10/2022	53724 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES	
VN102022015994	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION				
	0000 00 NO DETAILED HEAD	02 GOVERNMENT PROFESSIONAL COLLEGES						
		05 EDUCATION	NT V 234	04/10/2022	123542 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES	
VN102022016083	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						
		05 EDUCATION	NT V 323	04/10/2022	971198 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES	
VN102022016106	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						
		05 EDUCATION	NT V 346	04/10/2022	53568 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES	
VN102022016107	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						
		05 EDUCATION	NT V 347	04/10/2022	553640 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES	
VN102022016066	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						
		05 EDUCATION	NT V 306	04/10/2022	374976 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES	
VN102022016070	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						
		05 EDUCATION	NT V 310	04/10/2022	202346 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES	
VN102022016071	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						
		05 EDUCATION	NT V 311	04/10/2022	168300 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES	
VN102022016072	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						
		05 EDUCATION	NT V 312	04/10/2022	178714 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES	
VN102022016046	01/10/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						
		05 EDUCATION	NT V 286	04/10/2022	317039 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES	

VN102022016047	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 287	04/10/2022	532205 04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022016048	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 288	04/10/2022	739580 04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022016037	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
					0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) FARIDKOT,FARIDKOT			05 EDUCATION	NT V 277	04/10/2022	134829 04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022016044	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
					0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) FARIDKOT,FARIDKOT			05 EDUCATION	NT V 284	04/10/2022	297663 04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022059575	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
					0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 433	27/10/2022	38248 04379	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDER,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022059564	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
					0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) FARIDKOT,FARIDKOT			05 EDUCATION	NT V 422	27/10/2022	149388 04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022016081	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
					0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) FARIDKOT,FARIDKOT			05 EDUCATION	NT V 321	04/10/2022	448086 04893	HEADMASTER,S.S.BHAI PHERU KHALSA HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022016082	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
					0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) FARIDKOT,FARIDKOT			05 EDUCATION	NT V 322	04/10/2022	751900 04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022016086	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
					0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) FARIDKOT,FARIDKOT			05 EDUCATION	NT V 326	04/10/2022	241676 04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022066307	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					04 TOWN PLANNER							01 SALARIES
					0000 00 NO DETAILED HEAD			35 HOUSING AND URBAN DEVELOP	NT V 1	03/10/2022	144498 04567	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066308	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					04 TOWN PLANNER							01 SALARIES
					0000 00 NO DETAILED HEAD			35 HOUSING AND URBAN DEVELOP	NT V 2	03/10/2022	32180 04567	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066311	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					04 TOWN PLANNER							01 SALARIES
					0000 00 NO DETAILED HEAD			35 HOUSING AND URBAN DEVELOP	NT V 5	10/10/2022	126076 04567	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066310	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					04 TOWN PLANNER							01 SALARIES
					0000 00 NO DETAILED HEAD			35 HOUSING AND URBAN DEVELOP	NT V 4	03/10/2022	193032 04567	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC							
					BDGT DT DTL_HEAD_DESC							S0 SOE_DESC

		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN102022035142	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION		
0000	99	NO DETAILED HEAD	02 DIRECTION-STAFF OF FIELD OFFICES		05	EDUCATION	NT V 1166	04/10/2022	130794	06106 DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01	SALARIES
VN102022035143	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION		
0000	99	NO DETAILED HEAD	02 DIRECTION-STAFF OF FIELD OFFICES		05	EDUCATION	NT V 1167	04/10/2022	61557	06106 DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01	SALARIES
VN102022062730	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION		
0000	99	NO DETAILED HEAD	02 DIRECTION-STAFF OF FIELD OFFICES		05	EDUCATION	NT V 1668	27/10/2022	134480	06797 HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01	SALARIES
VN102022062731	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION		
0000	99	NO DETAILED HEAD	02 DIRECTION-STAFF OF FIELD OFFICES		05	EDUCATION	NT V 1669	27/10/2022	54570	06779 HEADMASTER, GOVERNMENT HIGH SCHOOL, RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01	SALARIES
VN102022062732	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION		
0000	99	NO DETAILED HEAD	02 DIRECTION-STAFF OF FIELD OFFICES		05	EDUCATION	NT V 1670	27/10/2022	213279	06779 HEADMASTER, GOVERNMENT HIGH SCHOOL, RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01	SALARIES
VN102022035295	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05	EDUCATION	NT V 1319	04/10/2022	411020	06766 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN, PAKKAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01	SALARIES
VN102022035296	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05	EDUCATION	NT V 1320	04/10/2022	229584	06766 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN, PAKKAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01	SALARIES
VN102022035298	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05	EDUCATION	NT V 1322	04/10/2022	70800	06764 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA, CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01	SALARIES
WAZIDA												
VN102022035299	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05	EDUCATION	NT V 1323	04/10/2022	542400	06764 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA, CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01	SALARIES
WAZIDA												
VN102022035300	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05	EDUCATION	NT V 1324	04/10/2022	366488	06764 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA, CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01	SALARIES
WAZIDA												
VN102022035301	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05	EDUCATION	NT V 1325	04/10/2022	296536	06584 PRINCIPAL, GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	01	SALARIES
SCHOOL, GURUHARBAHAI(GIRLS), FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,												
VN102022035311	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05	EDUCATION	NT V 1361	04/10/2022	19380	06618 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01	SALARIES
VN102022035314	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05	EDUCATION	NT V 1364	04/10/2022	26580	06527 PRINCIPAL, GOVT. SR. SEC. SCHOOL, ATTARI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01	SALARIES
VN102022035315	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05	EDUCATION	NT V 1365	04/10/2022	70800	06527 PRINCIPAL, GOVT. SR. SEC. SCHOOL, ATTARI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01	SALARIES

VN102022035316	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1366	04/10/2022	84368 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035317	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1367	04/10/2022	589292 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035318	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1368	04/10/2022	910704 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035163	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1187	04/10/2022	510888 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035164	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1188	04/10/2022	43292 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035165	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1189	04/10/2022	73544 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035166	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1190	04/10/2022	75712 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035167	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1191	04/10/2022	115024 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035168	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1192	04/10/2022	414900 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035169	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1193	04/10/2022	488036 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035170	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1194	04/10/2022	700436 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035181	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1205	04/10/2022	3808 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035183	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1207	04/10/2022	26728 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022035185	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1209	04/10/2022	74224 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022035186 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 1210	04/10/2022	110400 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035187 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 1211	04/10/2022	642812 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022035189 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 1213	04/10/2022	62516 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035190 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 1214	04/10/2022	184896 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035191 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 1215	04/10/2022	273012 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035192 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 1216	04/10/2022	1128547 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035193 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 1217	04/10/2022	83372 06590 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
SCHOOL, JALLALABAD(GIRLS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102022035194 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 1218	04/10/2022	2046880 06590 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
SCHOOL, JALLALABAD(GIRLS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102022035195 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 1219	04/10/2022	207920 06590 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
SCHOOL, JALLALABAD(GIRLS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102022035196 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 1220	04/10/2022	2294504 06590 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
SCHOOL, JALLALABAD(GIRLS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102022035197 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 1221	04/10/2022	2568460 06590 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
SCHOOL, JALLALABAD(GIRLS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102022035198 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 1222	04/10/2022	67052 06590 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
SCHOOL, JALLALABAD(GIRLS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102022035199 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 1223	04/10/2022	9822 06590 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
SCHOOL, JALLALABAD(GIRLS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,					

VN102022035208	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 1232	04/10/2022	63244	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035209	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 1233	04/10/2022	107272	06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022035210	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 1234	04/10/2022	407516	06778	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035157	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 1181	04/10/2022	61460	06076	PRINCIPAL,GOVERNMENT COLLEGE, ZIRA, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022035158	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 1182	04/10/2022	59654	06076	PRINCIPAL,GOVERNMENT COLLEGE, ZIRA, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022035188	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 1212	04/10/2022	69140	06201	HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022035306	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 1330	04/10/2022	112200	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022062718	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 1656	27/10/2022	112200	06778	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022062719	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 1657	27/10/2022	170752	06808	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034047	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 71	03/10/2022	34585	06075	PRINCIPAL,GOVERNMENT COLLEGE, FAZILKA, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022034048	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 72	03/10/2022	63924	06075	PRINCIPAL,GOVERNMENT COLLEGE, FAZILKA, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022034049	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 73	03/10/2022	107136	06075	PRINCIPAL,GOVERNMENT COLLEGE, FAZILKA, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022034050	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 74	03/10/2022	203967	06075	PRINCIPAL,GOVERNMENT COLLEGE, FAZILKA, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022034593	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 657	03/10/2022	58348	06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022034524 01/10/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
0000 00 NO DETAILED HEAD					01 GOVERNMENT ARTS COLLEGES							01 SALARIES		
					05 EDUCATION		NT V 548		03/10/2022		142862 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN102022062671 01/10/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31		
GRANTS-IN-AID (SALARY)					05 EDUCATION		NT V 1609		12/10/2022		1208230 06579 PRINCIPAL,M.L.M. HR.SEC.SCHOOL FZR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
BDGT	DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC			GR GRANT_DESCRIPTION			PL	V	VCHR_N	VCHR_DT		
										NET_AMNT	DDO_C	NAME	SO	SOE_DESC
										CCO_	CCO			

VN102022062672 01/10/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31		
GRANTS-IN-AID (SALARY)					05 EDUCATION		NT V 1610		12/10/2022		312000 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022062710 01/10/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31		
GRANTS-IN-AID (SALARY)					05 EDUCATION		NT V 1648		27/10/2022		590260 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022062715 01/10/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31		
GRANTS-IN-AID (SALARY)					05 EDUCATION		NT V 1653		27/10/2022		541440 06192 PRINCIPAL,MALWA KHALSA HR.SEC.SCHOOL FZR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022062720 01/10/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31		
GRANTS-IN-AID (SALARY)					05 EDUCATION		NT V 1658		27/10/2022		139360 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022062721 01/10/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31		
GRANTS-IN-AID (SALARY)					05 EDUCATION		NT V 1659		27/10/2022		103687 06164 HEADMASTER,R.S.D.(G) MIDDLE SCHOOL,ABOHAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022035436 01/10/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31		
GRANTS-IN-AID (SALARY)					05 EDUCATION		NT V 1486		07/10/2022		69622 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022035504 01/10/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31		
GRANTS-IN-AID (SALARY)					05 EDUCATION		NT V 1568		10/10/2022		31084 06161 PRINCIPAL,GURU NANAK COLLEGE,FZR CANTT,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN102022035505 01/10/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31		
GRANTS-IN-AID (SALARY)					05 EDUCATION		NT V 1569		10/10/2022		131133 06137 HEADMASTER,SINGH SABHA KANYA PATHSHALA,ABOHAR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022035541 01/10/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31		
GRANTS-IN-AID (SALARY)					05 EDUCATION		NT V 1605		10/10/2022		641723 06235 HEADMASTER,S D HIGH SCHOOL FAZILKA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022035155 01/10/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION						03 UNIVERSITY AND HIGHER EDUCATION			

0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES						01 SALARIES
		05 EDUCATION	NT V 1179	04/10/2022	203672 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022035156	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES						01 SALARIES
		05 EDUCATION	NT V 1180	04/10/2022	53236 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022035139	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
0000 99 NO DETAILED HEAD	02 DIRECTION-STAFF OF FIELD OFFICES		001 DIRECTION AND ADMINISTRATION						01 SALARIES
		05 EDUCATION	NT V 1163	04/10/2022	279000 06106 DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022035085	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
		05 EDUCATION	NT V 995	03/10/2022	28076 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL, FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035086	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
		05 EDUCATION	NT V 996	03/10/2022	121960 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM, FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035087	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
		05 EDUCATION	NT V 997	03/10/2022	85920 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN, FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035088	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
		05 EDUCATION	NT V 998	03/10/2022	171840 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BHA I, FEROZEPUR									
VN102022035089	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
		05 EDUCATION	NT V 999	03/10/2022	177000 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BHA I, FEROZEPUR									
VN102022035091	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
		05 EDUCATION	NT V 1001	03/10/2022	838760 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BHA I, FEROZEPUR									
VN102022035090	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
		05 EDUCATION	NT V 1000	03/10/2022	424940 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BHA I, FEROZEPUR									
VN102022035092	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
		05 EDUCATION	NT V 1002	03/10/2022	1241428 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BHA I, FEROZEPUR									
VN102022035093	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
		05 EDUCATION	NT V 1003	03/10/2022	65118 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022035094	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
		05 EDUCATION	NT V 1004	03/10/2022	68982 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022035095	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
		05 EDUCATION	NT V 1005	03/10/2022	103858 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022035103	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1013	03/10/2022	35012 06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR, FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035104	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1014	03/10/2022	277576 06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR, FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035105	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1015	03/10/2022	140584 06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR, FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035111	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1021	03/10/2022	440480 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035112	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1022	03/10/2022	106200 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035113	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1023	03/10/2022	1184196 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035114	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1024	03/10/2022	1075284 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035115	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1025	03/10/2022	283200 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035116	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1026	03/10/2022	34060 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035117	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1027	03/10/2022	283864 06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR	
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022035118	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1028	03/10/2022	115024 06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR	
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022035119	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1029	03/10/2022	372816 06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND, FEROZEPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035120	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1030	03/10/2022	29708 06183	HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI, FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035121	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								

			05 EDUCATION	NT V 1031	03/10/2022	50108 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035122	01/10/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1032	03/10/2022	111660 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022035123	01/10/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1033	03/10/2022	125632 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022035124	01/10/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1034	03/10/2022	426580 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022035125	01/10/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1035	03/10/2022	318552 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022035126	01/10/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1036	03/10/2022	598072 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022035127	01/10/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1037	03/10/2022	46738 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022035128	01/10/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1038	03/10/2022	35400 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022035129	01/10/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1039	03/10/2022	70800 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022035130	01/10/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1040	03/10/2022	10300 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022035147	01/10/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1171	04/10/2022	24452 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022035148	01/10/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1172	04/10/2022	4596 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022035149	01/10/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1173	04/10/2022	65196 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022035150	01/10/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1174	04/10/2022	499219 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022035151	01/10/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1175 04/10/2022	35400 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035319 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1369 04/10/2022	957660 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035323 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1373 04/10/2022	35400 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035324 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1374 04/10/2022	81720 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035325 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1375 04/10/2022	99384 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035326 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1376 04/10/2022	115024 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035244 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1268 04/10/2022	565235 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035245 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1269 04/10/2022	2462764 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035247 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1271 04/10/2022	2135842 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035248 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1272 04/10/2022	153504 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SUBHAN, FEROZEPUR					
VN102022035249 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1273 04/10/2022	107272 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SUBHAN, FEROZEPUR					
VN102022035250 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1274 04/10/2022	211552 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SUBHAN, FEROZEPUR					
VN102022035251 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1275 04/10/2022	529456 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SUBHAN, FEROZEPUR					
VN102022035252 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1276 04/10/2022	1521056 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SUBHAN, FEROZEPUR					

VN102022035253 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1277	04/10/2022	74224 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022035254 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1278	04/10/2022	181568 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022035255 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1279	04/10/2022	203784 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SUBHAN,FEROZEPUR						
VN102022035256 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1280	04/10/2022	424328 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035257 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1281	04/10/2022	26580 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC						S0 SOE_DESC
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN102022035258 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1282	04/10/2022	28076 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035260 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1284	04/10/2022	36340 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SUBHAN,FEROZEPUR						
VN102022035261 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1285	04/10/2022	59336 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SUBHAN,FEROZEPUR						
VN102022035265 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1289	04/10/2022	201537 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
FAZILKA, FEROZEPUR						
VN102022035270 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1294	04/10/2022	41275 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022035293 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1317	04/10/2022	153504 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035294 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1318	04/10/2022	35400 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022035011	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1097	03/10/2022	10300 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022035012	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1098	03/10/2022	82520 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022035013	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1099	03/10/2022	31340 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022035014	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1100	03/10/2022	47524 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022035015	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1101	03/10/2022	182704 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022035016	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1102	03/10/2022	309396 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022035017	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1103	03/10/2022	100064 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022035018	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1104	03/10/2022	425152 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022035019	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1105	03/10/2022	489256 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022035020	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1106	03/10/2022	47524 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022035021	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1107	03/10/2022	513684 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022035022	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1108	03/10/2022	614520 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022035023	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1109	03/10/2022	44516 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022035024	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 1110	03/10/2022	98296 06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035025	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 1111	03/10/2022	186872 06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035026	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 1112	03/10/2022	318600 06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035027	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 1113	03/10/2022	140584 06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022035028	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 1114	03/10/2022	218664 06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022035029	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 1115	03/10/2022	842100 06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022035030	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 1116	03/10/2022	28076 06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022035031	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 1117	03/10/2022	57996 06185	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035032	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 1118	03/10/2022	548044 06185	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035033	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 1119	03/10/2022	35400 06185	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035034	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 1120	03/10/2022	518856 06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035035	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 1121	03/10/2022	35400 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035036	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 1122	03/10/2022	215704 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035037	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 1123	03/10/2022	415488 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022035038	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD								247800 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	
05 EDUCATION						NT V 1124	03/10/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035039	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD								43716 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	
05 EDUCATION						NT V 1125	03/10/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035046	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD								64796 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR	
05 EDUCATION						NT V 1132	03/10/2022	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022035047	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD								87860 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR	
05 EDUCATION						NT V 1133	03/10/2022	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022035048	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD								106200 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	
05 EDUCATION						NT V 1134	03/10/2022	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022035049	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD								118008 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL, FEROZEPUR	
05 EDUCATION						NT V 1135	03/10/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035050	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD								266056 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU, FEROZEPUR	
05 EDUCATION						NT V 1136	03/10/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035051	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD								283200 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI	
05 EDUCATION						NT V 1137	03/10/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035052	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD								337320 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR	
05 EDUCATION						NT V 1138	03/10/2022	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035053	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD								857700 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	
05 EDUCATION						NT V 1139	03/10/2022	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022035054	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD								892616 06729 HEAD MISTRESS,GOVERNMENT HIGH SCHOOL,ABOHAR	
05 EDUCATION						NT V 1140	03/10/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035055	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD								35400 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA, FEROZEPUR	
05 EDUCATION						NT V 1141	03/10/2022	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035220	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD								26264 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	
05 EDUCATION						NT V 1244	04/10/2022	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022035221	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1245	04/10/2022	86028 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022035222 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1246	04/10/2022	245818 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022035235 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1259	04/10/2022	142622 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022035236 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1260	04/10/2022	954556 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022035238 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1262	04/10/2022	753855 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022035062 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1148	03/10/2022	425960 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022035063 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1149	03/10/2022	35964 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022035064 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1150	03/10/2022	557616 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022035069 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 979	03/10/2022	35400 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022035070 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 980	03/10/2022	63244 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022035071 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 981	03/10/2022	655012 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022035072 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 982	03/10/2022	749796 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022035073 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 983	03/10/2022	45786 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022035074 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 984	03/10/2022	18000 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

														02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														01 SALARIES			
05 EDUCATION														NT V 985 03/10/2022 84460 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
0600 2202 GENERAL EDUCATION														02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														01 SALARIES			
05 EDUCATION														NT V 986 03/10/2022 328404 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
0600 2202 GENERAL EDUCATION														02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														01 SALARIES			
05 EDUCATION														NT V 987 03/10/2022 342760 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
0600 2202 GENERAL EDUCATION														02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														01 SALARIES			
05 EDUCATION														NT V 988 03/10/2022 423928 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
0600 2202 GENERAL EDUCATION														02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														01 SALARIES			
05 EDUCATION														NT V 989 03/10/2022 538580 06639 HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
0600 2202 GENERAL EDUCATION														02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														01 SALARIES			
05 EDUCATION														NT V 990 03/10/2022 518768 06639 HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
0600 2202 GENERAL EDUCATION														02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														01 SALARIES			
05 EDUCATION														NT V 991 03/10/2022 50244 06639 HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
0600 2202 GENERAL EDUCATION														02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														01 SALARIES			
05 EDUCATION														NT V 992 03/10/2022 74224 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC														SO SOE_DESC			
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO																	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														01 SALARIES			
05 EDUCATION														NT V 993 03/10/2022 107272 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
0600 2202 GENERAL EDUCATION														02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														01 SALARIES			
05 EDUCATION														NT V 994 03/10/2022 475072 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
0600 2202 GENERAL EDUCATION														02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														01 SALARIES			
05 EDUCATION														NT V 970 03/10/2022 254824 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, SURSINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
WALA, FEROZEPUR																	
0600 2202 GENERAL EDUCATION														02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 971	03/10/2022	80208 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, SURSINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
WALA, FEROZEPUR					
VN102022034948 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 972	03/10/2022	595336 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, SURSINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
WALA, FEROZEPUR					
VN102022034949 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 973	03/10/2022	507484 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, SURSINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
WALA, FEROZEPUR					
VN102022034950 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 974	03/10/2022	101816 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, SURSINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
WALA, FEROZEPUR					
VN102022034951 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 975	03/10/2022	18000 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034952 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 976	03/10/2022	235424 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034953 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 977	03/10/2022	351544 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034954 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 978	03/10/2022	613408 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034956 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1042	03/10/2022	74224 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022034957 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1043	03/10/2022	194760 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022034958 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1044	03/10/2022	335200 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022034959 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1045	03/10/2022	141600 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034960 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1046	03/10/2022	32156 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022034961 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1047	03/10/2022	73036 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022034962	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1048	03/10/2022	141600	06120	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034963	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1049	03/10/2022	146208	06120	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034964	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1050	03/10/2022	59492	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034965	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1051	03/10/2022	82012	06812	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034966	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1052	03/10/2022	279648	06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034967	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1053	03/10/2022	106200	06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
WALA, FZR											
VN102022034968	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1054	03/10/2022	67508	06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
WALA, FZR											
VN102022034969	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1055	03/10/2022	34060	06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034970	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1056	03/10/2022	47524	06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034972	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1058	03/10/2022	272288	06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034971	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1057	03/10/2022	212400	06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034973	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1059	03/10/2022	136504	06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034974	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1060	03/10/2022	118424	06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034975	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1061	03/10/2022	80208	06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022034976	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1062	03/10/2022	228748 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034977	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1063	03/10/2022	257256 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034978	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1064	03/10/2022	212400 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034979	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1065	03/10/2022	43716 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034980	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1066	03/10/2022	614072 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034981	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1067	03/10/2022	34060 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034982	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1068	03/10/2022	41992 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034983	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1069	03/10/2022	75176 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034984	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1070	03/10/2022	106200 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034985	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1071	03/10/2022	267844 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022035152	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1176	04/10/2022	778000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022035153	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1177	04/10/2022	324084 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022035154	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1178	04/10/2022	384416 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022035159	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1183	04/10/2022	115024 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022035160 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1184	04/10/2022	273284 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022035162 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1186	04/10/2022	389279 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034992 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1078	03/10/2022	118008 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034993 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1079	03/10/2022	141600 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034994 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1080	03/10/2022	93808 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034995 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1081	03/10/2022	28892 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034996 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1082	03/10/2022	63244 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034997 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
KHAN, FEROZEPUR	05 EDUCATION	NT V 1083	03/10/2022	67052 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034998 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1084	03/10/2022	589728 06748 HEAD MASTER,GOVERNMENT HIGH SCHOOL,SHARINH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034999 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
KHAN, FEROZEPUR	05 EDUCATION	NT V 1085	03/10/2022	71276 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022035000 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
KHAN, FEROZEPUR	05 EDUCATION	NT V 1086	03/10/2022	80208 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022035001 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
KHAN, FEROZEPUR	05 EDUCATION	NT V 1087	03/10/2022	106200 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022035002 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
KHAN, FEROZEPUR	05 EDUCATION	NT V 1088	03/10/2022	125632 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022035003	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1089	03/10/2022	380048	06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE	
KHAN, FEROZEPUR														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035004	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1090	03/10/2022	1111864	06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE	
KHAN, FEROZEPUR														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035005	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1091	03/10/2022	43292	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	
														4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022035006	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1092	03/10/2022	75212	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	
														4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022035007	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1093	03/10/2022	369700	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	
														4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022035008	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1094	03/10/2022	579628	06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU, FEROZEPUR	
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035009	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1095	03/10/2022	460200	06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU, FEROZEPUR	
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035010	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1096	03/10/2022	101152	06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU, FEROZEPUR	
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034873	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 897	03/10/2022	257932	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI	
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034874	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 898	03/10/2022	811928	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI	
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034875	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 899	03/10/2022	141600	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI	
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	
														CCO	

VN102022034876	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

		05 EDUCATION	NT V 900	03/10/2022	27476 06779 HEADMASTER, GOVERNMENT HIGH SCHOOL, RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022034877	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 901	03/10/2022	118008 06469 PRINCIPAL, GOVT. SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022034878	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 902	03/10/2022	249768 06469 PRINCIPAL, GOVT. SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022034879	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 903	03/10/2022	586192 06469 PRINCIPAL, GOVT. SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022034880	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 904	03/10/2022	102376 06469 PRINCIPAL, GOVT. SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022034881	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 905	03/10/2022	82012 06469 PRINCIPAL, GOVT. SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022034882	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 906	03/10/2022	25500 06469 PRINCIPAL, GOVT. SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022034883	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 907	03/10/2022	668200 06469 PRINCIPAL, GOVT. SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022034884	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 908	03/10/2022	75212 06507 HEADMASTER, GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022034885	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 909	03/10/2022	736964 06507 HEADMASTER, GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022034886	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 910	03/10/2022	616520 06507 HEADMASTER, GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022034887	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 911	03/10/2022	373476 06507 HEADMASTER, GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022034888	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 912	03/10/2022	372252 06507 HEADMASTER, GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022034889	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 913	03/10/2022	74224 06800 HEADMASTER, GOVERNMENT HIGH SCHOOL, KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN102022034890	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		99284 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
			NT V 914	03/10/2022		
VN102022034891 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		521523 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
			NT V 915	03/10/2022		
VN102022034892 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		42492 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
			NT V 916	03/10/2022		
VN102022034893 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		35400 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
			NT V 917	03/10/2022		
VN102022034894 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		77388 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
			NT V 918	03/10/2022		
VN102022034895 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		36402 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
			NT V 919	03/10/2022		
VN102022034896 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		48884 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
			NT V 920	03/10/2022		
VN102022034897 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		50946 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
			NT V 921	03/10/2022		
VN102022034898 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		102376 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
			NT V 922	03/10/2022		
VN102022034899 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		144800 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
			NT V 923	03/10/2022		
VN102022034900 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		374832 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
			NT V 924	03/10/2022		
VN102022034901 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		827145 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
			NT V 925	03/10/2022		
VN102022034902 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		917640 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
			NT V 926	03/10/2022		
VN102022034903 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		25500 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
			NT V 927	03/10/2022		

VN102022034904	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 928	03/10/2022	50508	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034905	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 929	03/10/2022	89492	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034906	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 930	03/10/2022	95440	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034907	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 931	03/10/2022	113564	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034908	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 932	03/10/2022	140584	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034909	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 933	03/10/2022	377440	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034910	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 934	03/10/2022	909212	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034911	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 935	03/10/2022	47524	06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035056	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1142	03/10/2022	71792	06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035057	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1143	03/10/2022	85820	06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035058	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1144	03/10/2022	94796	06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035059	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1145	03/10/2022	1109956	06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035060	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1146	03/10/2022	118008	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035061	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

		05 EDUCATION	NT V 1147	03/10/2022	841344 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034918	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 942	03/10/2022	175648 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034919	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 943	03/10/2022	141600 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034920	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 944	03/10/2022	35400 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034921	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 945	03/10/2022	952052 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034922	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 946	03/10/2022	32156 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034923	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 947	03/10/2022	639780 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034924	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 948	03/10/2022	138482 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034933	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 957	03/10/2022	315576 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034935	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 959	03/10/2022	342322 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034936	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 960	03/10/2022	107272 06601 HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034937	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 961	03/10/2022	447896 06601 HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034938	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 962	03/10/2022	26580 06601 HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034939	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 963	03/10/2022	245960 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DHANDI,FEROZEPUR-4					
VN102022034940	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD DHANDI, FEROZEPUR-4	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 964 03/10/2022	298192 06813	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022034941 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD DHANDI, FEROZEPUR-4	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 965 03/10/2022	858628 06813	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022034942 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 966 03/10/2022	91088 06099	HEADMASTER, GOVT. HIGH SCHOOL, HARAJ, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022034943 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 967 03/10/2022	334300 06099	HEADMASTER, GOVT. HIGH SCHOOL, HARAJ, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022034944 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 968 03/10/2022	489528 06099	HEADMASTER, GOVT. HIGH SCHOOL, HARAJ, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022034945 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 969 03/10/2022	46924 06099	HEADMASTER, GOVT. HIGH SCHOOL, HARAJ, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022034825 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD USMANWALA, FEROZEPUR-2	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 849 03/10/2022	356768 06814	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022034827 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD USMANWALA, FEROZEPUR-2	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 851 03/10/2022	486364 06814	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022034826 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD USMANWALA, FEROZEPUR-2	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 850 03/10/2022	229608 06814	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022034828 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD USMANWALA, FEROZEPUR-2	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 852 03/10/2022	70800 06814	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022034829 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 853 03/10/2022	277500 06595	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022034830 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 854 03/10/2022	235116 06482	HEADMASTER, GOVT. HIGH. SCHOOL, CHUGATTEWALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022034831 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 855 03/10/2022	15244 06595	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022034832 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 856 03/10/2022	70800 06595	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

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

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 865	03/10/2022	223942 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034842 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 866	03/10/2022	1593828 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034843 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 867	03/10/2022	144800 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022034844 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 868	03/10/2022	146038 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022034845 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 869	03/10/2022	345328 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022034846 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 870	03/10/2022	1175134 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022034847 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 871	03/10/2022	1607338 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022034848 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 872	03/10/2022	1838826 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022034849 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 873	03/10/2022	113664 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034850 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 874	03/10/2022	80208 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034851 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 875	03/10/2022	187616 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034852 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 876	03/10/2022	89492 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034853 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 877	03/10/2022	68140 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034775 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 799	03/10/2022	192376 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022034776	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 800	03/10/2022	365516	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034777	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 801	03/10/2022	731984	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034778	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 802	03/10/2022	792656	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034779	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 803	03/10/2022	1342892	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034780	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 804	03/10/2022	371560	06132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA
KHAS,FEROZEPUR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034781	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 805	03/10/2022	420692	06132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA
KHAS,FEROZEPUR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034986	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1072	03/10/2022	279764	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022034987	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1073	03/10/2022	74968	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034988	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1074	03/10/2022	534772	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034989	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1075	03/10/2022	471812	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034990	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1076	03/10/2022	389400	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034991	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1077	03/10/2022	99384	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034854	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 878	03/10/2022	69412	06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034855	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 879	03/10/2022	63828	06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR

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0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 893	03/10/2022	180408 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022034870 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 894	03/10/2022	329540 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR, FEROZEPUR		01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022034871 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 895	03/10/2022	846040 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR, FEROZEPUR		01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022034872 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 896	03/10/2022	754274 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM, FEROZEPUR		01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022035372 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1422	04/10/2022	95440 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA		01 SALARIES	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022035373 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1423	04/10/2022	347168 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA		01 SALARIES	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022035374 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1424	04/10/2022	63244 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA		01 SALARIES	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022035375 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1425	04/10/2022	10815 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA		01 SALARIES	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022035376 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1426	04/10/2022	218156 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH, FEROZEPUR		01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022035377 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1427	04/10/2022	40668 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR, FEROZEPUR		01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022035378 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1428	04/10/2022	69412 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR, FEROZEPUR		01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022035379 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1429	04/10/2022	136504 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR, FEROZEPUR		01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022035380 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1430	04/10/2022	178504 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR, FEROZEPUR		01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022035381 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1431	04/10/2022	729664 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR, FEROZEPUR		01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102022035382	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 1432	04/10/2022	1198064	06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035383	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 1433	04/10/2022	982820	06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035384	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 1434	04/10/2022	100272	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC								S0 SOE_DESC
	BDGT	DT	DTL_HEAD_DESC					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
													CCO_ CCO

VN102022035385	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 1435	04/10/2022	697596	06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035386	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 1436	04/10/2022	879428	06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035388	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 1438	04/10/2022	61184	06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035389	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 1439	04/10/2022	377308	06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035390	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 1440	04/10/2022	598795	06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035391	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 1441	04/10/2022	830192	06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035392	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 1442	04/10/2022	1153676	06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035393	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 1443	04/10/2022	43116	06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022035394	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1444	04/10/2022	85920 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022035395 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1445	04/10/2022	247800 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022035396 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1446	04/10/2022	579800 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022035397 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1447	04/10/2022	221416 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022034802 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 826	03/10/2022	233448 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034803 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 827	03/10/2022	27260 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034804 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 828	03/10/2022	42492 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034805 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 829	03/10/2022	63244 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022035327 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1377	04/10/2022	118008 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022035328 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1378	04/10/2022	219168 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022035329 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1379	04/10/2022	653344 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022035335 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1385	04/10/2022	855380 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022035339 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1389	04/10/2022	350728 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022035341 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1391	04/10/2022	10815 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022035342	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1392	04/10/2022	18000	06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035343	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1393	04/10/2022	31340	06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035344	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1394	04/10/2022	35400	06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035345	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1395	04/10/2022	129304	06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034912	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 936	03/10/2022	110400	06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034913	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 937	03/10/2022	10815	06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034914	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 938	03/10/2022	70800	06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034915	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 939	03/10/2022	118008	06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034916	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 940	03/10/2022	569544	06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034917	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 941	03/10/2022	527048	06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034806	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 830	03/10/2022	437607	06482	HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034807	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 831	03/10/2022	35400	06101	HEADMASTER,GOVT. HIGH SCHOOL, T00T, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034808	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 832	03/10/2022	121960	06101	HEADMASTER,GOVT. HIGH SCHOOL, T00T, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034809	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 833	03/10/2022	170364	06101	HEADMASTER,GOVT. HIGH SCHOOL, T00T, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022034810	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 834 03/10/2022 458172 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022034811	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 835 03/10/2022 63244 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022034812	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 836 03/10/2022 94796 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022034813	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 837 03/10/2022 96528 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022034814	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 838 03/10/2022 778056 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022034815	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 839 03/10/2022 46924 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022034816	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 840 03/10/2022 160416 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022034817	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 841 03/10/2022 74224 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN102022034818	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 842 03/10/2022 96428 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN102022034819	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 843 03/10/2022 205296 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN102022034820	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 844 03/10/2022 600200 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN102022034821	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 845 03/10/2022 56968 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022034822	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 846 03/10/2022 125632 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN102022034823	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 847	03/10/2022	502448 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022034824 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
USMANWALA, FEROZEPUR-2	05 EDUCATION	NT V 848	03/10/2022	99240 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022034764 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 648	03/10/2022	82012 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022034765 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 649	03/10/2022	208424 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022034766 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 650	03/10/2022	748996 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022034767 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 651	03/10/2022	90000 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022034768 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 652	03/10/2022	505316 06145 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022034769 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 653	03/10/2022	95440 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022034770 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
ABOHAR, FAZILKA	05 EDUCATION	NT V 654	03/10/2022	101152 06817 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022034771 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 655	03/10/2022	923532 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022034772 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 656	03/10/2022	834000 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022034773 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 797	03/10/2022	44340 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022034774 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 798	03/10/2022	136504 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022062716 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 1654	27/10/2022	597278 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102022062723	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1661 27/10/2022	18000 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022062733	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1671 27/10/2022	70800 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022062734	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1672 27/10/2022	34412 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022062735	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1673 27/10/2022	41892 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022062669	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1607 12/10/2022	49508 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022062670	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1608 12/10/2022	27201 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC						SO SOE_DESC
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		
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VN102022062676	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1614 14/10/2022	16065 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN102022062677	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1633 27/10/2022	63244 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN102022062678	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1634 27/10/2022	583216 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN102022062686	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1642 27/10/2022	19846 06735 HEAD MASTER,GOVERNMENT HIGH SCHOOL,AMIN GANJ 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022062691	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1615 14/10/2022	666 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN102022062700	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES

		05 EDUCATION	NT V 1624	21/10/2022	10300 06811 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022062701	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1625	21/10/2022	76552 06193 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022035547	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1517	07/10/2022	32364 06777 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARE KE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022035548	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1518	07/10/2022	73544 06595 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022035549	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1519	07/10/2022	185016 06595 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022035550	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1520	07/10/2022	798260 06595 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022035551	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1521	07/10/2022	910235 06595 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022035553	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1523	07/10/2022	111760 06595 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022035554	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1524	07/10/2022	32156 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL, MAMDOT, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022035555	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1525	07/10/2022	35400 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL, MAMDOT, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022035556	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1526	07/10/2022	63244 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL, MAMDOT, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022035557	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1527	07/10/2022	63244 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL, MAMDOT, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022035558	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1528	07/10/2022	232784 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL, MAMDOT, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022035560	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1530	07/10/2022	1389616 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL, MAMDOT, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022035559	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1529	07/10/2022	409440 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022035561 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1531	07/10/2022	18000 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034782 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 806	03/10/2022	424800 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	KHAS,FEROZEPUR					
VN102022034783 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 807	03/10/2022	1642474 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	KHAS,FEROZEPUR					
VN102022034784 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 808	03/10/2022	74224 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022034785 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 809	03/10/2022	70800 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022034786 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 810	03/10/2022	544984 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022034787 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 811	03/10/2022	65148 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034788 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 812	03/10/2022	79408 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034789 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 813	03/10/2022	261948 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034790 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 814	03/10/2022	899944 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034791 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 815	03/10/2022	491984 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022034792 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 816	03/10/2022	384652 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034793 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 817	03/10/2022	82872 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022034794	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 818	03/10/2022	642976	06777	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022034795	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 819	03/10/2022	105368	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022034796	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 820	03/10/2022	141600	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022034797	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 821	03/10/2022	10815	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022034798	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 822	03/10/2022	46164	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022034799	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 823	03/10/2022	212400	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022034800	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 824	03/10/2022	279540	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022034801	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 825	03/10/2022	140584	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022035364	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1414	04/10/2022	599608	06481	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022035367	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1417	04/10/2022	35400	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022035368	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1418	04/10/2022	74224	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022035369	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1419	04/10/2022	278544	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022035370	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1420	04/10/2022	321788	06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022035459	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

		05 EDUCATION	NT V 1509	07/10/2022	136504 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035460	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1510	07/10/2022	01 SALARIES 720744 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035461	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1511	07/10/2022	01 SALARIES 473000 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035462	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1512	07/10/2022	01 SALARIES 159584 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035463	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1335	04/10/2022	01 SALARIES 142622 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
FAZILKA, FEROZEPUR					
VN102022035464	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1336	04/10/2022	01 SALARIES 2229486 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
FAZILKA, FEROZEPUR					
VN102022035465	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1337	04/10/2022	01 SALARIES 238976 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
FAZILKA, FEROZEPUR					
VN102022035466	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1338	04/10/2022	01 SALARIES 1825834 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
FAZILKA, FEROZEPUR					
VN102022035467	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1339	04/10/2022	01 SALARIES 948107 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
FAZILKA, FEROZEPUR					
VN102022035468	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1340	04/10/2022	01 SALARIES 63924 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
FAZILKA, FEROZEPUR					
VN102022035469	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1341	04/10/2022	01 SALARIES 51564 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
FAZILKA, FEROZEPUR					
VN102022035475	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1347	04/10/2022	01 SALARIES 1103240 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022035476	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1348	04/10/2022	01 SALARIES 6590 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035477	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1349	04/10/2022	01 SALARIES 321437 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022035480	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1352	04/10/2022	14580	06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022035486		01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1358	04/10/2022	28458	06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022035487		01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1359	04/10/2022	360832	06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022035488		01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1360	04/10/2022	488982	06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022035493		01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1557	10/10/2022	26045	06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035494		01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1558	10/10/2022	17060	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022035496		01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1560	10/10/2022	18096	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022035497		01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1561	10/10/2022	244056	06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035499		01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1563	10/10/2022	13577	06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC
		SU SUB_HEAD_DESC			MIN MIN_DESC			
BDGT DT	DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN102022035500		01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1564	10/10/2022	2729456	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022035501		01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1565	10/10/2022	26530	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022035506		01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1570	10/10/2022	253845	06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA, FEROZEPUR	

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035512	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
										01 SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13692 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR		
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1576	10/10/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022035513	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
										01 SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								8491 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR		
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1577	10/10/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022035520	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
										01 SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								261909 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR		
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1584	10/10/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022035521	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
										01 SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								14292 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR		
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1585	10/10/2022	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022035522	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
										01 SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								140995 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR		
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1586	10/10/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022035523	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
										01 SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								6616 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR		
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1587	10/10/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022035524	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
										01 SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								1904 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR		
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1588	10/10/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022035525	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
										01 SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								9160 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR		
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1589	10/10/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022035534	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
										01 SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								6124 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR		
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1598	10/10/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022035543	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
										01 SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								106200 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR		
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1513	07/10/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022035544	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
										01 SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								70800 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR		
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1514	07/10/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022035545	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
										01 SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								47524 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR		
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1515	07/10/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022035546	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
										01 SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								32156 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR		
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1516	07/10/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022035427	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1477	07/10/2022	63244 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022035428 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1478	07/10/2022	129304 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022035444 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1494	07/10/2022	20222 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022035454 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1504	07/10/2022	35400 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022035455 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1505	07/10/2022	75212 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022035457 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1507	07/10/2022	111660 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022035458 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1508	07/10/2022	382996 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022035346 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1396	04/10/2022	393160 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022035347 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1397	04/10/2022	28892 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022035348 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1398	04/10/2022	89492 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022035349 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1399	04/10/2022	106200 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022035350 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1400	04/10/2022	62744 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022035352 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1402	04/10/2022	177000 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022035351 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1401	04/10/2022	101052 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102022035353	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1403	04/10/2022	342588	06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035354	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1404	04/10/2022	69464	06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035355	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1405	04/10/2022	106200	06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035356	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1406	04/10/2022	173728	06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035357	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1407	04/10/2022	819720	06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035358	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1408	04/10/2022	62744	06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035359	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1409	04/10/2022	19900	06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035360	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1410	04/10/2022	36916	06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035361	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1411	04/10/2022	180000	06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035362	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1412	04/10/2022	212400	06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035363	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1413	04/10/2022	519240	06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034311	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 295	03/10/2022	93708	06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA	
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022034312	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 296	03/10/2022	414960	06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA	
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022034313	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 297	03/10/2022	112455	06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022034314	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 298	03/10/2022	96390 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022034315	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 299	03/10/2022	695040 06584	PRINCIPAL,GOVT. SENIOR SECONDARY
SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN102022034316	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 300	03/10/2022	304272 06584	PRINCIPAL,GOVT. SENIOR SECONDARY
SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN102022034288	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 272	03/10/2022	223520 06787	HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022034291	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 275	03/10/2022	96428 06791	HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI
UTTAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022034292	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 276	03/10/2022	777264 06791	HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI
UTTAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022034293	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 277	03/10/2022	35400 06178	HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022034294	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 278	03/10/2022	46164 06178	HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022034295	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 279	03/10/2022	63244 06178	HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022034268	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 376	03/10/2022	1512336 06589	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022034267	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 375	03/10/2022	1404168 06589	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022034269	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 253	03/10/2022	92720 06583	PRINCIPAL,GOVT. SENIOR SECONDARY
SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN102022034270	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 254	03/10/2022	115024 06583	PRINCIPAL,GOVT. SENIOR SECONDARY
SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									
4204 DIRECTOR, PUBLIC									
VN102022034271	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 255	03/10/2022	140584	06583	PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC							
VN102022034272 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 256	03/10/2022	141010	06583	PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC							
VN102022034273 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 257	03/10/2022	414900	06583	PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC							
VN102022034274 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 258	03/10/2022	962832	06583	PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC							
VN102022034275 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 259	03/10/2022	2522078	06583	PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC							
VN102022034276 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 260	03/10/2022	74224	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102022034277 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 261	03/10/2022	35400	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102022034278 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 262	03/10/2022	33108	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102022034279 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 263	03/10/2022	203328	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102022034280 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 264	03/10/2022	337284	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102022034281 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 265	03/10/2022	92720	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102022034282 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 266	03/10/2022	211144	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC										
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC													
		GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME									
					CCO_ CCO										

VN102022034283	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 267	03/10/2022	1046920 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022034284	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 268	03/10/2022	85920 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									01 SALARIES
VN102022034333	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 317	03/10/2022	363044 06823 HEADMASTER,GOVT HIGH SCHOOL, BHAINI JODHA, FAZILKA,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									01 SALARIES
VN102022034343	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 327	03/10/2022	32508 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022034344	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 328	03/10/2022	221960 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022034345	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 329	03/10/2022	338192 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022034346	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 330	03/10/2022	579336 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022034347	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 331	03/10/2022	1248856 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022034348	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 332	03/10/2022	128752 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022034350	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 334	03/10/2022	82520 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022034349	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 333	03/10/2022	251536 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022034351	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 335	03/10/2022	511916 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022034352	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 336	03/10/2022	700164 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022034353	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 377	03/10/2022	18000 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034328 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 312	03/10/2022	125632 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034329 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 313	03/10/2022	206456 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034330 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 314	03/10/2022	365420 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034331 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 315	03/10/2022	63244 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034332 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 316	03/10/2022	955060 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022034317 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 301	03/10/2022	79700 06584 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	01 SALARIES
SCHOOL,GURUHARBAHAI(GIRLS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102022034318 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 302	03/10/2022	1881692 06584 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	01 SALARIES
SCHOOL,GURUHARBAHAI(GIRLS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102022034319 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 303	03/10/2022	60640 06584 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	01 SALARIES
SCHOOL,GURUHARBAHAI(GIRLS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102022034322 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 306	03/10/2022	85920 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022034323 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 307	03/10/2022	318600 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022034324 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 308	03/10/2022	684392 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022035562 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1532	07/10/2022	38668 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022035564 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1534	07/10/2022	44340 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					

VN102022035565	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD								
KALAN, FEROZEPUR						05	EDUCATION		NT	V 1535	07/10/2022	8564	06206 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022035566	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD								
KALAN, FEROZEPUR						05	EDUCATION		NT	V 1536	07/10/2022	65751	06206 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022035567	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD								
KALAN, FEROZEPUR						05	EDUCATION		NT	V 1537	07/10/2022	169843	06206 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022035568	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD								
KALAN, FEROZEPUR						05	EDUCATION		NT	V 1538	07/10/2022	153504	06206 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022035569	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD								
KALAN, FEROZEPUR						05	EDUCATION		NT	V 1539	07/10/2022	127149	06206 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022035570	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD								
KALAN, FEROZEPUR						05	EDUCATION		NT	V 1540	07/10/2022	368720	06206 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022035571	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD								
KALAN, FEROZEPUR						05	EDUCATION		NT	V 1541	07/10/2022	421144	06206 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022035572	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD								
KALAN, FEROZEPUR						05	EDUCATION		NT	V 1542	07/10/2022	70024	06206 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022035573	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD								
KALAN, FEROZEPUR						05	EDUCATION		NT	V 1543	07/10/2022	1341468	06206 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022034245	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD								
						05	EDUCATION		NT	V 353	03/10/2022	149152	06115 HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022034246	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD								
						05	EDUCATION		NT	V 354	03/10/2022	482536	06115 HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022034247	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD								
						05	EDUCATION		NT	V 355	03/10/2022	310840	06115 HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022034249	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD								
						05	EDUCATION		NT	V 357	03/10/2022	460200	06115 HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022034248	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD								
						05	EDUCATION		NT	V 356	03/10/2022	1905336	06115 HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102022034250	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 358	03/10/2022	29708	06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034251	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 359	03/10/2022	74224	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022034252	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 360	03/10/2022	1034656	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022034253	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 361	03/10/2022	247800	06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022034254	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 362	03/10/2022	2011740	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034255	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 363	03/10/2022	62428	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034256	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 364	03/10/2022	230184	06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022034257	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 365	03/10/2022	29708	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034258	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 366	03/10/2022	46164	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034259	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 367	03/10/2022	149152	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034260	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 368	03/10/2022	254936	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034261	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 369	03/10/2022	688460	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034262	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 370	03/10/2022	208576	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034264	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
						01								

0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 372	03/10/2022	29708 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034265	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 373	03/10/2022	650992 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034266	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 374	03/10/2022	1062280 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034199	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 223	03/10/2022	359764 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034200	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 224	03/10/2022	1681628 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034201	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 225	03/10/2022	343984 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034202	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 226	03/10/2022	348592 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034203	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 227	03/10/2022	68256 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034205	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 229	03/10/2022	852860 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022034204	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 228	03/10/2022	74224 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022034206	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 230	03/10/2022	48884 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022034207	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 231	03/10/2022	105368 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022034208	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 232	03/10/2022	1098300 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022034209	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 233	03/10/2022	28076 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

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GRAIN	05 EDUCATION	NT V 245	03/10/2022	63244 06790 HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034222 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
GRAIN	05 EDUCATION	NT V 246	03/10/2022	470996 06790 HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034223 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 247	03/10/2022	63028 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034224 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 248	03/10/2022	63244 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034225 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 249	03/10/2022	314428 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034226 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 250	03/10/2022	219200 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034227 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 251	03/10/2022	16200 06583 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN102022034228 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 252	03/10/2022	39092 06583 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN102022034229 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 337	03/10/2022	141600 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034299 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 283	03/10/2022	98784 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034300 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 284	03/10/2022	1009262 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034301 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 285	03/10/2022	140584 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034302 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 286	03/10/2022	468832 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034303 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
WALA,FEROZEPUR	05 EDUCATION	NT V 287	03/10/2022	132560 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034304 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 288	03/10/2022	118424 06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
WALA,FEROZEPUR								
VN102022034305	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
WALA,FEROZEPUR		05 EDUCATION		NT V 289	03/10/2022	160500 06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034306	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
WALA,FEROZEPUR		05 EDUCATION		NT V 290	03/10/2022	59492 06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034307	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
WALA,FEROZEPUR		05 EDUCATION		NT V 291	03/10/2022	163520 06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034308	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
WALA,FEROZEPUR		05 EDUCATION		NT V 292	03/10/2022	1147184 06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034309	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
WALA,FEROZEPUR		05 EDUCATION		NT V 293	03/10/2022	27260 06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034310	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
		05 EDUCATION		NT V 294	03/10/2022	85820 06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR, JHANDU WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022034728	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
		05 EDUCATION		NT V 792	03/10/2022	485700 06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034729	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
		05 EDUCATION		NT V 793	03/10/2022	1271672 06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034730	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
		05 EDUCATION		NT V 794	03/10/2022	83372 06176	HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034731	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
		05 EDUCATION		NT V 795	03/10/2022	903275 06176	HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034732	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
		05 EDUCATION		NT V 796	03/10/2022	26580 06176	HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034230	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
		05 EDUCATION		NT V 338	03/10/2022	57996 06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034231	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
		05 EDUCATION		NT V 339	03/10/2022	65148 06735	HEAD MASTER,GOVERNMENT HIGH SCHOOL,AMIN GANJ 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102022034232	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	340	03/10/2022	83472 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034233	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	341	03/10/2022	979832 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034234	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	342	03/10/2022	63244 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034235	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	343	03/10/2022	115024 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034236	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	344	03/10/2022	1061108 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034181	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	205	03/10/2022	61500 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034185	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	209	03/10/2022	107272 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA, GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034186	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	210	03/10/2022	68956 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA, GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034187	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	211	03/10/2022	293656 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA, GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034189	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	213	03/10/2022	98296 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034188	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	212	03/10/2022	136504 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034190	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	214	03/10/2022	111760 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034191	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	215	03/10/2022	169444 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034192	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							

		05 EDUCATION	NT V 216	03/10/2022	196592 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022034193	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 217	03/10/2022	1509440 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034194	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 218	03/10/2022	43882 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
BANWALA						
VN102022034195	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 219	03/10/2022	86598 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034196	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 220	03/10/2022	1239652 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034197	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 221	03/10/2022	4777 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034198	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 222	03/10/2022	744644 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022034762	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 646	03/10/2022	477132 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022034761	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 645	03/10/2022	205296 06729 HEAD MISTRESS,GOVERNMENT HIGH SCHOOL,ABOHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034763	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 647	03/10/2022	619836 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034161	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 185	03/10/2022	842160 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022034162	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 186	03/10/2022	74396 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022034163	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 187	03/10/2022	918078 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022034164	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 188	03/10/2022	134104 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022034165	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

				109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES					
	05 EDUCATION			NT V 189	03/10/2022	33460 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL , NOKERIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN102022034166 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES					
	05 EDUCATION			NT V 190	03/10/2022	85920 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN102022034167 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES					
	05 EDUCATION			NT V 191	03/10/2022	29708 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN102022034168 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES					
	05 EDUCATION			NT V 192	03/10/2022	1116968 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102022034169 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES					
	05 EDUCATION			NT V 193	03/10/2022	111760 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL , JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN102022034170 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES					
	05 EDUCATION			NT V 194	03/10/2022	79608 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL , JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN102022034171 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES					
	05 EDUCATION			NT V 195	03/10/2022	536656 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL , JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN102022034172 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES					
	05 EDUCATION			NT V 196	03/10/2022	29708 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL , JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN102022034173 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES					
	05 EDUCATION			NT V 197	03/10/2022	39092 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN102022034175 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES					
	05 EDUCATION			NT V 199	03/10/2022	297472 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN102022034174 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES					
	05 EDUCATION			NT V 198	03/10/2022	136504 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN102022034176 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES					
	05 EDUCATION			NT V 200	03/10/2022	344664 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR							

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022034177	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES				
			05 EDUCATION		NT V 201	03/10/2022	885606 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN102022034178	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES				
			05 EDUCATION		NT V 202	03/10/2022	1234449 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN102022034146	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES				
			05 EDUCATION		NT V 170	03/10/2022	368788 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102022034147	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES				
			05 EDUCATION		NT V 171	03/10/2022	807076 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102022034148	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES				
			05 EDUCATION		NT V 172	03/10/2022	82012 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102022034149	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES				
			05 EDUCATION		NT V 173	03/10/2022	80208 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102022034285	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES				
			05 EDUCATION		NT V 269	03/10/2022	104144 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR		
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN102022034286	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES				
			05 EDUCATION		NT V 270	03/10/2022	301704 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR		
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN102022034287	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES				
			05 EDUCATION		NT V 271	03/10/2022	131700 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA		
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN102022034289	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES				
			05 EDUCATION		NT V 273	03/10/2022	401904 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA		
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN102022034237	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES				
			05 EDUCATION		NT V 345	03/10/2022	35464 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102022034238	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES				
			05 EDUCATION		NT V 346	03/10/2022	105268 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102022034239	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES				
			05 EDUCATION		NT V 347	03/10/2022	852268 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR		
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN102022034240	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 348	03/10/2022	144800 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034241 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 349	03/10/2022	828592 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034242 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 350	03/10/2022	107272 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034243 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 351	03/10/2022	80208 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034244 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 352	03/10/2022	51804 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034685 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 749	03/10/2022	590408 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022034641 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 705	03/10/2022	60900 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034642 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 706	03/10/2022	87816 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034643 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 707	03/10/2022	359080 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034644 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 708	03/10/2022	492560 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034150 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 174	03/10/2022	111760 06729 HEAD MISTRESS,GOVERNMENT HIGH SCHOOL,ABOHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034151 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 175	03/10/2022	47524 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022034152 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 176	03/10/2022	1423183 06746 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUSSU WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034153 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 177	03/10/2022	85920 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES

VN102022034154	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 178	03/10/2022	92076 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034155	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 179	03/10/2022	417500 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034156	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 180	03/10/2022	32156 06729 HEAD MISTRESS,GOVERNMENT HIGH SCHOOL,ABOHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034157	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 181	03/10/2022	63244 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034158	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 182	03/10/2022	284044 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034159	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 183	03/10/2022	789332 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034160	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 184	03/10/2022	465580 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034734	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 618	03/10/2022	48284 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034735	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 619	03/10/2022	90000 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034736	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 620	03/10/2022	464464 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034737	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 621	03/10/2022	28076 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034738	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 622	03/10/2022	63244 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034739	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 623	03/10/2022	111760 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034740	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 624	03/10/2022	434612 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022034741	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD					01 SALARIES
05 EDUCATION						NT	V	625	03/10/2022
						889000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022034742	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD					01 SALARIES
05 EDUCATION						NT	V	626	03/10/2022
						25500 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA, FEROZEPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022034743	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD					01 SALARIES
05 EDUCATION						NT	V	627	03/10/2022
						1417984 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA, FEROZEPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022034744	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD					01 SALARIES
05 EDUCATION						NT	V	628	03/10/2022
						467816 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA, FEROZEPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022034745	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD					01 SALARIES
05 EDUCATION						NT	V	629	03/10/2022
						934536 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022034746	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD					01 SALARIES
05 EDUCATION						NT	V	630	03/10/2022
						111760 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022034747	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD					01 SALARIES
05 EDUCATION						NT	V	631	03/10/2022
						65148 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022034748	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD					01 SALARIES
05 EDUCATION						NT	V	632	03/10/2022
						562787 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA, FEROZEPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022034749	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD					01 SALARIES
05 EDUCATION						NT	V	633	03/10/2022
						170564 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA, FEROZEPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022034750	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD					01 SALARIES
05 EDUCATION						NT	V	634	03/10/2022
						161504 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA, FEROZEPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022034751	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD					01 SALARIES
05 EDUCATION						NT	V	635	03/10/2022
						149152 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA, FEROZEPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022034752	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD					01 SALARIES
05 EDUCATION						NT	V	636	03/10/2022
						125632 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA, FEROZEPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022034753	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD					01 SALARIES
05 EDUCATION						NT	V	637	03/10/2022
						819612 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022034754	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						02 SECONDARY EDUCATION			
						109 GOVERNMENT SECONDARY SCHOOLS			

[illegible]

VN102022034712	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 776	03/10/2022	1368695	06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH
WALA,FEROZEPUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022034713	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 777	03/10/2022	45564	06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH
WALA,FEROZEPUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022034714	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 778	03/10/2022	33460	06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH
WALA,FEROZEPUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022034715	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 779	03/10/2022	219032	06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022034717	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 781	03/10/2022	47524	06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022034716	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 780	03/10/2022	830568	06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022034718	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 782	03/10/2022	75212	06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022034719	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 783	03/10/2022	32128	06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022034720	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 784	03/10/2022	47524	06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022034721	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 785	03/10/2022	193192	06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022034722	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 786	03/10/2022	389352	06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022034723	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 787	03/10/2022	63244	06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022034724	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 788	03/10/2022	348472	06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022034725	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 789	03/10/2022	122816 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034726 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 790	03/10/2022	63028 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034727 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 791	03/10/2022	456212 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034639 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 703	03/10/2022	79700 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022034640 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 704	03/10/2022	18000 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034594 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 658	03/10/2022	153504 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034595 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 659	03/10/2022	470432 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022034596 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 660	03/10/2022	171840 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022034597 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 661	03/10/2022	199248 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022034598 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 662	03/10/2022	1195068 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022034599 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 663	03/10/2022	85920 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034600 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 664	03/10/2022	666616 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034601 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 665	03/10/2022	810432 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034602 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 666	03/10/2022	153504 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022034603	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 667	03/10/2022	244056	06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034604	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 668	03/10/2022	911911	06621	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034605	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 669	03/10/2022	279656	06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034606	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 670	03/10/2022	212912	06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034607	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 671	03/10/2022	114424	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034608	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
AMARKOT, FEROZEPUR				05	EDUCATION		NT V 672	03/10/2022	169387	06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034609	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 673	03/10/2022	149152	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034610	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 674	03/10/2022	727488	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034611	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 675	03/10/2022	177816	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034733	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 617	03/10/2022	828824	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034686	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 750	03/10/2022	45428	06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034687	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 751	03/10/2022	32156	06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034688	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 752	03/10/2022	67508	06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034689	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 753	03/10/2022	140584	06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022034690	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 754	03/10/2022	
											01 SALARIES
											202304 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL, FEROZEPUR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034691	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 755	03/10/2022	
											01 SALARIES
											448776 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL, FEROZEPUR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034692	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 756	03/10/2022	
											01 SALARIES
											968472 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL, FEROZEPUR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034693	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 757	03/10/2022	
											01 SALARIES
											1220095 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL, FEROZEPUR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034694	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 758	03/10/2022	
											01 SALARIES
											26580 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR, FEROZEPUR
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034695	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 759	03/10/2022	
											01 SALARIES
											35400 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR, FEROZEPUR
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034696	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 760	03/10/2022	
											01 SALARIES
											85820 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR, FEROZEPUR
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034697	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 761	03/10/2022	
											01 SALARIES
											196220 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR, FEROZEPUR
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034698	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 762	03/10/2022	
											01 SALARIES
											788028 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR, FEROZEPUR
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034699	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 763	03/10/2022	
											01 SALARIES
											432368 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
											4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034700	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 764	03/10/2022	
											01 SALARIES
											70800 06107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA, FEROZEPUR
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034701	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 765	03/10/2022	
											01 SALARIES
											43716 06107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA, FEROZEPUR
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034702	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 766	03/10/2022	
											01 SALARIES
											276840 06107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA, FEROZEPUR
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034703	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 767	03/10/2022	390680 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI, FEROZEPUR	01 SALARIES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034704 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES	
				05 EDUCATION	NT V 768	03/10/2022	18000 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022034705 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES	
				05 EDUCATION	NT V 769	03/10/2022	86908 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR, FEROZEPUR	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022034706 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES	
				05 EDUCATION	NT V 770	03/10/2022	1643250 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022034662 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES	
				05 EDUCATION	NT V 726	03/10/2022	27476 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA, FEROZEPUR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034664 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES	
				05 EDUCATION	NT V 728	03/10/2022	90000 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022034665 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES	
				05 EDUCATION	NT V 729	03/10/2022	115024 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022034666 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES	
				05 EDUCATION	NT V 730	03/10/2022	113664 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL), FEROZEPUR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034667 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES	
				05 EDUCATION	NT V 731	03/10/2022	101152 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN	
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022034668 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES	
				05 EDUCATION	NT V 732	03/10/2022	518288 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA, FEROZEPUR	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
						MIN MIN_DESC		
BDGT	DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC				S0 SOE_DESC	
				GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
							CCO_	CCO

VN102022034669 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES	
				05 EDUCATION	NT V 733	03/10/2022	542068 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA	
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022034670 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES	
				05 EDUCATION	NT V 734	03/10/2022	70800 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN102022034671	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 735	03/10/2022	27476	06201	HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR, FEROZEPUR	
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034672	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 736	03/10/2022	598016	06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	
													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034673	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 737	03/10/2022	125632	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	
													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034674	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 738	03/10/2022	63244	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	
													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034675	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 739	03/10/2022	473852	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	
													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034676	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
WALA, FZR						05	EDUCATION		NT V 740	03/10/2022	255856	06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN	
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034677	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
WALA, FZR						05	EDUCATION		NT V 741	03/10/2022	1116344	06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN	
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034678	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
WALA, FZR						05	EDUCATION		NT V 742	03/10/2022	92076	06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN	
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034679	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
WALA, FZR						05	EDUCATION		NT V 743	03/10/2022	333000	06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN	
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034681	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 745	03/10/2022	89492	06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA	
													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034680	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 744	03/10/2022	63244	06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	
													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034682	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 746	03/10/2022	631484	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	
													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034683	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 747	03/10/2022	63244	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	
													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034684	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

		05 EDUCATION	NT V 748	03/10/2022	28076 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034433	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 457	03/10/2022	01 SALARIES 326304 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034435	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 459	03/10/2022	01 SALARIES 794767 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034436	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 460	03/10/2022	01 SALARIES 85920 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034437	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 461	03/10/2022	01 SALARIES 111760 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034438	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 462	03/10/2022	01 SALARIES 473007 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034583	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 607	03/10/2022	01 SALARIES 731352 06145 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034584	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 608	03/10/2022	01 SALARIES 1148064 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034585	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 609	03/10/2022	01 SALARIES 509060 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034586	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 610	03/10/2022	01 SALARIES 288944 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034587	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 611	03/10/2022	01 SALARIES 1671640 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034588	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 612	03/10/2022	01 SALARIES 28076 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034589	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 613	03/10/2022	01 SALARIES 118008 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034590	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 614	03/10/2022	01 SALARIES 254336 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034591	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 615 03/10/2022	167896 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022034592 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 616 03/10/2022	75312 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	05 EDUCATION				
VN102022034383 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 407 03/10/2022	74224 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
	05 EDUCATION				
VN102022034384 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 408 03/10/2022	633328 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	05 EDUCATION				
VN102022034385 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 409 03/10/2022	63244 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	05 EDUCATION				
VN102022034386 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 410 03/10/2022	207744 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	05 EDUCATION				
VN102022034387 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 411 03/10/2022	995158 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	05 EDUCATION				
VN102022034388 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 412 03/10/2022	35400 06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
	05 EDUCATION				
VN102022034389 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 413 03/10/2022	172504 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
	05 EDUCATION				
VN102022034645 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 709 03/10/2022	119714 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
	05 EDUCATION				
VN102022034646 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 710 03/10/2022	3327358 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
	05 EDUCATION				
VN102022034647 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 711 03/10/2022	1466906 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
	05 EDUCATION				
VN102022034648 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 712 03/10/2022	53988 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
	05 EDUCATION				
VN102022034649 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 713 03/10/2022	308838 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
	05 EDUCATION				

VN102022034650	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT V 714	03/10/2022	1710326	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034651	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT V 715	03/10/2022	91860	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034652	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT V 716	03/10/2022	29286	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034653	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT V 717	03/10/2022	149152	06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034654	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT V 718	03/10/2022	394900	06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034655	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT V 719	03/10/2022	445136	06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034656	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT V 720	03/10/2022	652752	06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034657	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT V 721	03/10/2022	1053708	06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034658	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT V 722	03/10/2022	75212	06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034659	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT V 723	03/10/2022	922796	06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034660	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT V 724	03/10/2022	670836	06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034661	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT V 725	03/10/2022	67052	06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034612	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT V 676	03/10/2022	634064	06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MAUJGARH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034613	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES

			05 EDUCATION	NT V 677	03/10/2022	72776 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034614	01/10/2022	N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
			05 EDUCATION	NT V 678	03/10/2022	95440 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034615	01/10/2022	N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
			05 EDUCATION	NT V 679	03/10/2022	535816 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034616	01/10/2022	N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
			05 EDUCATION	NT V 680	03/10/2022	761372 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034617	01/10/2022	N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
			05 EDUCATION	NT V 681	03/10/2022	95440 06082 HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034618	01/10/2022	N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
			05 EDUCATION	NT V 682	03/10/2022	111760 06082 HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034619	01/10/2022	N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
			05 EDUCATION	NT V 683	03/10/2022	533852 06082 HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034620	01/10/2022	N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
			05 EDUCATION	NT V 684	03/10/2022	153504 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034621	01/10/2022	N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
			05 EDUCATION	NT V 685	03/10/2022	1740212 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034622	01/10/2022	N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
			05 EDUCATION	NT V 686	03/10/2022	87416 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022034623	01/10/2022	N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
			05 EDUCATION	NT V 687	03/10/2022	164904 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022034624	01/10/2022	N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
			05 EDUCATION	NT V 688	03/10/2022	456152 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022034625	01/10/2022	N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
			05 EDUCATION	NT V 689	03/10/2022	710956 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
BDGT DT	DTL_HEAD_DESC		SU SUB_HEAD_DESC				
			GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

[illegible]

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034575	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
											02 SECONDARY EDUCATION
											01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 599	03/10/2022
										200672 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034576	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
											02 SECONDARY EDUCATION
											01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 600	03/10/2022
										1637984 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034577	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
											02 SECONDARY EDUCATION
											01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 601	03/10/2022
										32156 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034578	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
											02 SECONDARY EDUCATION
											01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 602	03/10/2022
										28076 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034579	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
											02 SECONDARY EDUCATION
											01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 603	03/10/2022
										95440 06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA, FEROZEPUR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034580	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
											02 SECONDARY EDUCATION
											01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 604	03/10/2022
										433304 06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA, FEROZEPUR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034581	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
											02 SECONDARY EDUCATION
											01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 605	03/10/2022
										1450187 06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA, FEROZEPUR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034582	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
											02 SECONDARY EDUCATION
											01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 606	03/10/2022
										74224 06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034359	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
											02 SECONDARY EDUCATION
											01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 383	03/10/2022
										1774227 06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034360	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
											02 SECONDARY EDUCATION
											01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 384	03/10/2022
										47754 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022034361	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
											02 SECONDARY EDUCATION
											01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 385	03/10/2022
										204208 06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN, FEROZEPUR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022034362	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
											02 SECONDARY EDUCATION
											01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 386	03/10/2022
										675704 06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN, FEROZEPUR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022034363	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
											02 SECONDARY EDUCATION
											01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 387	03/10/2022
										67052 06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN, FEROZEPUR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022034364	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
											02 SECONDARY EDUCATION
										109 GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 388	03/10/2022	35400 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022034365	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 389	03/10/2022	308796 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022034366	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 390	03/10/2022	429088 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022034367	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 391	03/10/2022	1416408 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022034368	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 392	03/10/2022	65148 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022034369	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 393	03/10/2022	72336 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022034370	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 394	03/10/2022	522804 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022034371	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 395	03/10/2022	1112812 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022034372	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 396	03/10/2022	10300 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022034373	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 397	03/10/2022	74224 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022034374	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 398	03/10/2022	870532 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022034375	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 399	03/10/2022	216928 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022034376	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 400	03/10/2022	524632 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022034377	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 401	03/10/2022	83372 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022034378	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 402	03/10/2022	339632	06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR, FEROZEPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034379	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 403	03/10/2022	70800	06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR, FEROZEPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034380	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 404	03/10/2022	243908	06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR, FEROZEPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034381	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 405	03/10/2022	2140536	06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR, FEROZEPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034382	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 406	03/10/2022	26580	06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR, FEROZEPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034407	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 431	03/10/2022	157992	06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034408	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 432	03/10/2022	517216	06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034409	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 433	03/10/2022	99384	06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034410	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 434	03/10/2022	706412	06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034411	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 435	03/10/2022	990724	06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034412	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 436	03/10/2022	27476	06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034413	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 437	03/10/2022	65148	06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA
AMARKOT, FEROZEPUR													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034397	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 421	03/10/2022	523792	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034398	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 422	03/10/2022	1001632	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022034399	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					05 EDUCATION				02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD			NT	V 423	03/10/2022
							1038605	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
									01 SALARIES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034400	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					05 EDUCATION				02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD			NT	V 424	03/10/2022
							74224	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
									01 SALARIES
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034401	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					05 EDUCATION				02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD			NT	V 425	03/10/2022
							484944	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
									01 SALARIES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034402	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					05 EDUCATION				02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD			NT	V 426	03/10/2022
							484984	06580	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
									01 SALARIES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034403	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					05 EDUCATION				02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD			NT	V 427	03/10/2022
							1306172	06580	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
									01 SALARIES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034404	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					05 EDUCATION				02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD			NT	V 428	03/10/2022
							877080	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
									01 SALARIES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034405	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					05 EDUCATION				02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD			NT	V 429	03/10/2022
							75292	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
									01 SALARIES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034406	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					05 EDUCATION				02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD			NT	V 430	03/10/2022
							71958	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
									01 SALARIES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034420	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					05 EDUCATION				02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD			NT	V 444	03/10/2022
							10237	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
									01 SALARIES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034422	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					05 EDUCATION				02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD			NT	V 446	03/10/2022
							155928	06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
									01 SALARIES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034421	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					05 EDUCATION				02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD			NT	V 445	03/10/2022
							153504	06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
									01 SALARIES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034423	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					05 EDUCATION				02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD			NT	V 447	03/10/2022
							205024	06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
									01 SALARIES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034424	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					05 EDUCATION				02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD			NT	V 448	03/10/2022
							247864	06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
									01 SALARIES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034425	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS
									02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 449	03/10/2022	1091068 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022034426 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 450	03/10/2022	34060 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN102022034428 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 452	03/10/2022	69056 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034427 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 451	03/10/2022	36916 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034429 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 453	03/10/2022	93808 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034430 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 454	03/10/2022	440740 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034431 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 455	03/10/2022	32156 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034432 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 456	03/10/2022	85920 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034021 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 45	03/10/2022	805792 06732 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MURAD WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034022 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 46	03/10/2022	35400 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022033986 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 10	03/10/2022	63244 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022033987 01/10/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 11	03/10/2022	111760 06729 HEAD MISTRESS,GOVERNMENT HIGH SCHOOL,ABOHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022033988	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 12	03/10/2022	719928	06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									01 SALARIES
VN102022033989	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 13	03/10/2022	57860	06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									01 SALARIES
VN102022033990	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 14	03/10/2022	125632	06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022033991	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 15	03/10/2022	219576	06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									01 SALARIES
VN102022033992	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 16	03/10/2022	336920	06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									01 SALARIES
VN102022033993	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 17	03/10/2022	74224	06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022033994	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 18	03/10/2022	92076	06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									01 SALARIES
VN102022033995	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 19	03/10/2022	430364	06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									01 SALARIES
VN102022034001	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 25	03/10/2022	118008	06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022034002	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 26	03/10/2022	115024	06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022034003	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 27	03/10/2022	99384	06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022034004	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 28	03/10/2022	499692	06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022034005	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 29	03/10/2022	106200	06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022034414	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 438	03/10/2022	765328 06592 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KANDWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
AMARKOT, FEROZEPUR					
VN102022034415 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
AMARKOT, FEROZEPUR	05 EDUCATION	NT V 439	03/10/2022	118424 06592 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KANDWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022034416 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
AMARKOT, FEROZEPUR	05 EDUCATION	NT V 440	03/10/2022	499404 06592 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KANDWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022034417 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 441	03/10/2022	133112 06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022034418 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 442	03/10/2022	418080 06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022034023 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 47	03/10/2022	29708 06213 HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUZAM, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022034024 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 48	03/10/2022	38004 06213 HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUZAM, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022034025 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 49	03/10/2022	63244 06213 HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUZAM, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022034026 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 50	03/10/2022	63244 06799 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022034027 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 51	03/10/2022	104144 06611 HEADMASTER, GOV T. HIGH SCHOOL, CHAK VEROKE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022034028 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 52	03/10/2022	874236 06808 HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022034029 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 53	03/10/2022	359740 06511 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022034030 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 54	03/10/2022	149152 06096 HEADMASTER, GOVT. HIGH SCHOOL, KAB00L SHAH KHUMBA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022034031 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 55	03/10/2022	006944 06096 HEADMASTER, GOVT. HIGH SCHOOL, KAB00L SHAH KHUMBA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102022034032	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 56	03/10/2022	119152	06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034034	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 58	03/10/2022	25500	06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034033	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 57	03/10/2022	1056392	06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034035	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 59	03/10/2022	48284	06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034036	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 60	03/10/2022	317404	06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034037	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 61	03/10/2022	129304	06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034038	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 62	03/10/2022	507272	06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034040	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 64	03/10/2022	510692	06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034039	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 63	03/10/2022	74224	06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034041	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 65	03/10/2022	1106552	06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034042	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 66	03/10/2022	28076	06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034043	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 67	03/10/2022	118008	06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK
BANWALA												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034044	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 68	03/10/2022	244328	06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK
BANWALA												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034045	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 69	03/10/2022	431944	06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK
BANWALA												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022034046	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 70	03/10/2022	949528	06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
BANWALA														
VN102022034051	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 75	03/10/2022	118008	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034052	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 76	03/10/2022	713808	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034054	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 78	03/10/2022	1023524	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034053	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 77	03/10/2022	264424	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034055	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 79	03/10/2022	192992	06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034390	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 414	03/10/2022	395736	06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034391	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 415	03/10/2022	63244	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034392	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 416	03/10/2022	18000	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034393	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 417	03/10/2022	39092	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034394	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 418	03/10/2022	70800	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034395	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 419	03/10/2022	218120	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034396	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 420	03/10/2022	461968	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034419	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							

0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 443	03/10/2022	511052 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01 SALARIES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034568 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 592	03/10/2022	102376 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR	01 SALARIES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034569 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 593	03/10/2022	315696 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR	01 SALARIES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034570 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 594	03/10/2022	612204 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR	01 SALARIES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034571 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 595	03/10/2022	34060 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR	01 SALARIES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC			SO SOE_DESC
				GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN102022034572 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 596	03/10/2022	149152 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR	01 SALARIES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034119 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 143	03/10/2022	136504 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA, FEROZEPUR	01 SALARIES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022034120 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 144	03/10/2022	368600 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA, FEROZEPUR	01 SALARIES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022034121 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 145	03/10/2022	409676 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA, FEROZEPUR	01 SALARIES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022034122 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 146	03/10/2022	1400984 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA, FEROZEPUR	01 SALARIES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022034123 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 147	03/10/2022	25500 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA, FEROZEPUR	01 SALARIES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022034124 01/10/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 148	03/10/2022	9822 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA, FEROZEPUR	01 SALARIES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102022034125	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
FAZILKA, FEROZEPUR						05	EDUCATION		NT V 149	03/10/2022	62712	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034126	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
FAZILKA, FEROZEPUR						05	EDUCATION		NT V 150	03/10/2022	82556	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034127	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
FAZILKA, FEROZEPUR						05	EDUCATION		NT V 151	03/10/2022	151316	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034128	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
FAZILKA, FEROZEPUR						05	EDUCATION		NT V 152	03/10/2022	413982	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034129	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
FAZILKA, FEROZEPUR						05	EDUCATION		NT V 153	03/10/2022	1899076	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034130	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
FAZILKA, FEROZEPUR						05	EDUCATION		NT V 154	03/10/2022	2571648	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034499	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 517	03/10/2022	1473562	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034500	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 518	03/10/2022	52470	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034501	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 519	03/10/2022	39636	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034502	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 520	03/10/2022	18000	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034503	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 521	03/10/2022	101052	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022034504	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 522	03/10/2022	365200	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022034505	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 523	03/10/2022	70800	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022034506	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

			05 EDUCATION	NT V 524	03/10/2022	149152 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022034507	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 525	03/10/2022	63244 06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102022034093	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 117	03/10/2022	818772 06496 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SABUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102022034094	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 118	03/10/2022	765316 06496 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SABUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102022034095	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 119	03/10/2022	34060 06496 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SABUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102022034096	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 120	03/10/2022	74224 06818 HEADMASTER, GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES	
VN102022034097	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 121	03/10/2022	210736 06796 HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES	
VN102022034098	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 122	03/10/2022	164024 06796 HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES	
VN102022034099	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 123	03/10/2022	335396 06138 HEADMASTER, GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022034100	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 124	03/10/2022	85920 06803 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES	
VN102022034101	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 125	03/10/2022	866988 06804 HEADMASTER, GOVERNMENT HIGH SCHOOL, WAGHE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES	
VN102022034102	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 126	03/10/2022	118008 06511 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102022034103	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 127	03/10/2022	239704 06511 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102022034104	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 128	03/10/2022	115608 06511 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102022034105	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
						02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 129 03/10/2022	201600 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034106 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 130 03/10/2022			01 SALARIES
	05 EDUCATION		1272396 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034107 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 131 03/10/2022			01 SALARIES
	05 EDUCATION		51740 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034108 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 132 03/10/2022			01 SALARIES
	05 EDUCATION		47524 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034109 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 133 03/10/2022			01 SALARIES
	05 EDUCATION		82012 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022034110 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 134 03/10/2022			01 SALARIES
	05 EDUCATION		282684 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022034111 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 135 03/10/2022			01 SALARIES
	05 EDUCATION		589116 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022034112 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 136 03/10/2022			01 SALARIES
	05 EDUCATION		64040 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022034131 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 155 03/10/2022			01 SALARIES
	05 EDUCATION		48884 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022034132 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 156 03/10/2022			01 SALARIES
	05 EDUCATION		82520 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022034056 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 80 03/10/2022			01 SALARIES
	05 EDUCATION		74224 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022034058 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 82 03/10/2022			01 SALARIES
	05 EDUCATION		507624 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022034057 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 81 03/10/2022			01 SALARIES
	05 EDUCATION		93808 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034059 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 83 03/10/2022			01 SALARIES
	05 EDUCATION		95440 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102022034060	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT	V 84	03/10/2022	118008	06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034061	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT	V 85	03/10/2022	715304	06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034006	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT	V 30	03/10/2022	132500	06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034007	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT	V 31	03/10/2022	593344	06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034008	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT	V 32	03/10/2022	440684	06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034009	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT	V 33	03/10/2022	57860	06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034010	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT	V 34	03/10/2022	115024	06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034011	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT	V 35	03/10/2022	83472	06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034012	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT	V 36	03/10/2022	389464	06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034013	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT	V 37	03/10/2022	182432	06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034014	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT	V 38	03/10/2022	35364	06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034015	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
BODLA, MAHUANA BODLA						05	EDUCATION		NT	V 39	03/10/2022	153504	06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034017	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
BODLA, MAHUANA BODLA						05	EDUCATION		NT	V 41	03/10/2022	1230060	06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034016	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								

BODLA, MAHUANA BODLA		05 EDUCATION	NT V 40	03/10/2022	70800 06767 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022034018	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
BODLA, MAHUANA BODLA		05 EDUCATION	NT V 42	03/10/2022	86908 06767 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022034019	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 43	03/10/2022	85920 06779 HEADMASTER, GOVERNMENT HIGH SCHOOL, RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022034020	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 44	03/10/2022	205568 06797 HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022034492	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 510	03/10/2022	80208 06094 HEADMASTER, GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022034493	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 511	03/10/2022	794592 06094 HEADMASTER, GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022034494	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 512	03/10/2022	984600 06094 HEADMASTER, GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022034495	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 513	03/10/2022	25500 06094 HEADMASTER, GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022034496	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 514	03/10/2022	43116 06094 HEADMASTER, GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022034497	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 515	03/10/2022	87160 06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022034498	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 516	03/10/2022	2827944 06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022034465	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 489	03/10/2022	1006320 06080 HEADMASTER, GOVT. HIGH SCHOOL, KIKAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102022034466	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 490	03/10/2022	38004	06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034467	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 491	03/10/2022	140584	06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034468	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 492	03/10/2022	373768	06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034469	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 493	03/10/2022	689104	06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034470	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 494	03/10/2022	898040	06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034471	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 495	03/10/2022	1346512	06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034472	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 496	03/10/2022	129304	06149	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034473	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 497	03/10/2022	410864	06149	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034474	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 498	03/10/2022	368248	06149	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034475	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 529	03/10/2022	714216	06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022034476	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 530	03/10/2022	982552	06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022034062	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 86	03/10/2022	1230416	06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034063	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 87	03/10/2022	1354248	06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034065	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 89	03/10/2022	433864	06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022034064	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
05 EDUCATION						NT V 88	03/10/2022	74224 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022034066	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
05 EDUCATION						NT V 90	03/10/2022	10300 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022034067	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
05 EDUCATION						NT V 91	03/10/2022	65148 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022034068	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
05 EDUCATION						NT V 92	03/10/2022	520404 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022034069	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
05 EDUCATION						NT V 93	03/10/2022	80208 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022034070	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
05 EDUCATION						NT V 94	03/10/2022	96528 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022034071	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
05 EDUCATION						NT V 95	03/10/2022	136504 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022034072	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
05 EDUCATION						NT V 96	03/10/2022	238964 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022034073	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
05 EDUCATION						NT V 97	03/10/2022	256488 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022034074	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
05 EDUCATION						NT V 98	03/10/2022	1158364 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022034075	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
05 EDUCATION						NT V 99	03/10/2022	887768 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022034076	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
05 EDUCATION						NT V 100	03/10/2022	254936 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022034077	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
05 EDUCATION						NT V 101	03/10/2022	118008 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022034078	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 102	03/10/2022	103500 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034079 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 103	03/10/2022	31974 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034080 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 104	03/10/2022	84968 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022034439 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 463	03/10/2022	118008 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAB,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022034440 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 464	03/10/2022	80108 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAB,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022034441 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 465	03/10/2022	355164 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAB,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022034133 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 157	03/10/2022	86908 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022034134 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 158	03/10/2022	233448 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022034135 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 159	03/10/2022	436332 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022034136 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 160	03/10/2022	939248 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022034137 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 161	03/10/2022	2401024 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
FAZILKA, FEROZEPUR						
VN102022034138 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 162	03/10/2022	29708 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034139 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 163	03/10/2022	140584 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034140 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 164	03/10/2022	163520 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022034141	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 165	03/10/2022	435464	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034142	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 166	03/10/2022	596336	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034144	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 168	03/10/2022	32156	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034143	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 167	03/10/2022	3055984	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034145	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 169	03/10/2022	92720	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034508	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 526	03/10/2022	111760	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034509	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 527	03/10/2022	687792	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034510	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 528	03/10/2022	125632	06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022034512	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 536	03/10/2022	74224	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022034513	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 537	03/10/2022	306148	06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034514	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 538	03/10/2022	1008768	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022034115	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 139	03/10/2022	188244	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034116	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 140	03/10/2022	1290208	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022034117	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 141	03/10/2022	45988	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022034118 01/10/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 142 03/10/2022 344100 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022034563 01/10/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 587 03/10/2022 742316 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022034564 01/10/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 588 03/10/2022 74224 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022034565 01/10/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 589 03/10/2022 744680 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022034566 01/10/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 590 03/10/2022 128752 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022034567 01/10/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 591 03/10/2022 375400 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022034526 01/10/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 550 03/10/2022 935748 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022034527 01/10/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 551 03/10/2022 63244 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022034528 01/10/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 552 03/10/2022 35400 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022034529 01/10/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 553 03/10/2022 22800 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO SO SOE_DESC																			

VN102022034530 01/10/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 554 03/10/2022 356440 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN102022034531	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 555	03/10/2022	181172	06621	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034532	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 556	03/10/2022	32156	06621	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034533	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 557	03/10/2022	153504	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034535	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 559	03/10/2022	486480	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034534	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 558	03/10/2022	550840	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034536	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 560	03/10/2022	799600	06746	HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUSSU WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034537	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 561	03/10/2022	829392	06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034553	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 577	03/10/2022	282804	06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034554	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 578	03/10/2022	603000	06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034555	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 579	03/10/2022	271453	06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034556	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 580	03/10/2022	1190896	06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034558	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 582	03/10/2022	62564	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034559	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 583	03/10/2022	63244	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034560	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 584	03/10/2022	539183	06611	HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022034561	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 585	03/10/2022	121960	06087	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034562	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 586	03/10/2022	404336	06087	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034518	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 542	03/10/2022	35964	06580	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034519	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 543	03/10/2022	193228	06580	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034520	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 544	03/10/2022	153504	06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034521	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 545	03/10/2022	70996	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034522	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 546	03/10/2022	140584	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034523	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 547	03/10/2022	958688	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034525	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 549	03/10/2022	101152	06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034538	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 562	03/10/2022	768964	06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NARAINPURA, FEROZEPUR														
VN102022034539	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 563	03/10/2022	396124	06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NARAINPURA, FEROZEPUR														
VN102022034540	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 564	03/10/2022	235488	06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NARAINPURA, FEROZEPUR														
VN102022034541	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 565	03/10/2022	140584	06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NARAINPURA, FEROZEPUR														
VN102022034542	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 566	03/10/2022	35964 06488 PRINCIPAL, GOVT. SR. SEC SCHOOL, KHUIAN SARWAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022034543 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 567	03/10/2022	81088 06488 PRINCIPAL, GOVT. SR. SEC SCHOOL, KHUIAN SARWAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022034544 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 568	03/10/2022	260208 06488 PRINCIPAL, GOVT. SR. SEC SCHOOL, KHUIAN SARWAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022034545 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 569	03/10/2022	942127 06488 PRINCIPAL, GOVT. SR. SEC SCHOOL, KHUIAN SARWAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022034113 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 137	03/10/2022	82512 06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022034114 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 138	03/10/2022	240656 06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022034081 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 105	03/10/2022	512876 06200 HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022034082 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 106	03/10/2022	694224 06200 HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022034083 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 107	03/10/2022	45564 06200 HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022034084 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 108	03/10/2022	57260 06210 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022034085 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 109	03/10/2022	153504 06210 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022034086 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 110	03/10/2022	573760 06210 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022034087 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 111	03/10/2022	574872 06210 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022034088 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 112	03/10/2022	652792 06210 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES

VN102022034089	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 113	03/10/2022	144800	06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034090	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 114	03/10/2022	817600	06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034091	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 115	03/10/2022	192376	06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034092	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 116	03/10/2022	879859	06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034481	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 499	03/10/2022	75212	06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034482	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 500	03/10/2022	440468	06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034483	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 501	03/10/2022	653324	06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034485	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 503	03/10/2022	60984	06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034487	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 505	03/10/2022	63244	06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034488	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 506	03/10/2022	196592	06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034489	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 507	03/10/2022	1174220	06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034490	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 508	03/10/2022	67052	06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034491	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 509	03/10/2022	140584	06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034548	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 572	03/10/2022	90000	06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022034549	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								01 SALARIES
						05	EDUCATION		NT V 573	03/10/2022	434120	06090	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034550	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								01 SALARIES
						05	EDUCATION		NT V 574	03/10/2022	929756	06090	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034551	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								01 SALARIES
						05	EDUCATION		NT V 575	03/10/2022	128752	06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034552	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								01 SALARIES
						05	EDUCATION		NT V 576	03/10/2022	32156	06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035320	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	01 SALARIES
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								01 SALARIES
					0000 00 NO DETAILED HEAD								01 SALARIES
						05	EDUCATION		NT V 1370	04/10/2022	67964	06089	PRINCIPAL,DIET FEROZEPUR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035321	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	01 SALARIES
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								01 SALARIES
					0000 00 NO DETAILED HEAD								01 SALARIES
						05	EDUCATION		NT V 1371	04/10/2022	119642	06089	PRINCIPAL,DIET FEROZEPUR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035322	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	01 SALARIES
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								01 SALARIES
					0000 00 NO DETAILED HEAD								01 SALARIES
						05	EDUCATION		NT V 1372	04/10/2022	240284	06089	PRINCIPAL,DIET FEROZEPUR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033977	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								01 SALARIES
						05	EDUCATION		NT V 1	03/10/2022	90000	06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033978	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								01 SALARIES
						05	EDUCATION		NT V 2	03/10/2022	69412	06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033979	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES

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VN102022035471	01/10/2022	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		05 EDUCATION	NT V 1343 04/10/2022	215328 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022035472	01/10/2022	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		05 EDUCATION	NT V 1344 04/10/2022	122030 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022035474	01/10/2022	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		05 EDUCATION	NT V 1346 04/10/2022	38532 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022035473	01/10/2022	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		05 EDUCATION	NT V 1345 04/10/2022	81046 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022035135	01/10/2022	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 INSPECTION		05 EDUCATION	NT V 1159 04/10/2022	120464 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022035136	01/10/2022	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 INSPECTION		05 EDUCATION	NT V 1160 04/10/2022	61460 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022035137	01/10/2022	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 INSPECTION		05 EDUCATION	NT V 1161 04/10/2022	18000 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022035161	01/10/2022	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 INSPECTION		05 EDUCATION	NT V 1185 04/10/2022	19900 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022035171	01/10/2022	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 INSPECTION		05 EDUCATION	NT V 1195 04/10/2022	42492 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
ZIRA-I,FEROZEPUR							
VN102022035172	01/10/2022	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 INSPECTION		05 EDUCATION	NT V 1196 04/10/2022	69004 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
ZIRA-I,FEROZEPUR							
VN102022035173	01/10/2022	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 INSPECTION		05 EDUCATION	NT V 1197 04/10/2022	117064 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
ZIRA-I,FEROZEPUR							
VN102022035174	01/10/2022	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 INSPECTION		05 EDUCATION	NT V 1198 04/10/2022	43716 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022035175	01/10/2022	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 INSPECTION		05 EDUCATION	NT V 1199 04/10/2022	103500 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022035211	01/10/2022	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 INSPECTION					01 SALARIES

		05 EDUCATION	NT V 1235	04/10/2022	66900 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022035212	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
	01 INSPECTION		104 INSPECTION		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1236	04/10/2022	01 SALARIES 55728 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022035213	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
	01 INSPECTION		104 INSPECTION		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1237	04/10/2022	01 SALARIES 69412 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034442	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 466	03/10/2022	01 SALARIES 86908 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034443	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 467	03/10/2022	01 SALARIES 32156 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034444	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 468	03/10/2022	01 SALARIES 28076 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034446	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 470	03/10/2022	01 SALARIES 132560 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034445	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 469	03/10/2022	01 SALARIES 254564 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022034447	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 471	03/10/2022	01 SALARIES 412632 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034448	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 472	03/10/2022	01 SALARIES 195816 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034449	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 473	03/10/2022	01 SALARIES 1324320 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034451	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 475	03/10/2022	01 SALARIES 35964 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034450	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 474	03/10/2022	01 SALARIES 141992 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022034452	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 476	03/10/2022	01 SALARIES 75212 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022034453	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 477	03/10/2022	93808 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022034454 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 478	03/10/2022	521724 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022034455 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 479	03/10/2022	74224 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034457 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 481	03/10/2022	247728 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034458 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 482	03/10/2022	80208 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034459 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 483	03/10/2022	215704 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034460 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 484	03/10/2022	118008 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022034461 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 485	03/10/2022	90000 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034462 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 486	03/10/2022	212312 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034463 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 487	03/10/2022	811800 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022034464 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 488	03/10/2022	834648 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022035110 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1020	03/10/2022	1868800 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022035131 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1155	04/10/2022	2623360 06081 BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022035132 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1156	04/10/2022	6976893 06081 BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022035138	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO	DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
						05	EDUCATION		NT	V 1162	04/10/2022	88164 06081 BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022035144	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO	DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
						05	EDUCATION		NT	V 1168	04/10/2022	50864 06086 BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022062703	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO	DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
ZIRA-I, FEROZEPUR						05	EDUCATION		NT	V 1627	21/10/2022	1518400 06179 BLOCK PRIMARY EDUATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022062708	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO	DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
ZIRA-I, FEROZEPUR						05	EDUCATION		NT	V 1632	27/10/2022	649766 06179 BLOCK PRIMARY EDUATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022062728	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO	DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
						05	EDUCATION		NT	V 1666	27/10/2022	3759332 06227 BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022062736	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO	DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
						05	EDUCATION		NT	V 1674	27/10/2022	3595834 06228 BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022062745	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO	DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
						05	EDUCATION		NT	V 1683	27/10/2022	43435 06086 BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022062746	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO	DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
						05	EDUCATION		NT	V 1684	27/10/2022	58400 06085 BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022062702	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO	DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
ZIRA-I, FEROZEPUR						05	EDUCATION		NT	V 1626	21/10/2022	116967 06179 BLOCK PRIMARY EDUATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022035483	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO	DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
						05	EDUCATION		NT	V 1355	04/10/2022	1255600 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022035484	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO	DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
						05	EDUCATION		NT	V 1356	04/10/2022	2942488 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022035485	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO	DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
						05	EDUCATION		NT	V 1357	04/10/2022	7399453 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022035495	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO	DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
						05	EDUCATION		NT	V 1559	10/10/2022	5168 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022035509	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO	DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES

		05 EDUCATION	NT V 1573	10/10/2022	163896 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035526	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1590	10/10/2022	1868800 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022035527	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1591	10/10/2022	1556058 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN102022035529	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1593	10/10/2022	1443978 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022035530	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1594	10/10/2022	58400 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022062704	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1628	27/10/2022	120464 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022062706	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1630	27/10/2022	113664 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022062727	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1665	27/10/2022	83196 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022062743	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1681	27/10/2022	73674 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022062748	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1686	27/10/2022	73674 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022035332	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1382	04/10/2022	122212 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022035333	01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1383	04/10/2022	48892 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022035334	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1384	04/10/2022	50308	06083	BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022035418	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1468	07/10/2022	66532	06085	BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022035420	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1470	07/10/2022	70396	06081	BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022035067	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1153	04/10/2022	77844	06501	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD-I, FEROZEPUR
											4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022035134	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1158	04/10/2022	74804	06501	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD-I, FEROZEPUR
											4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022035482	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1354	04/10/2022	104144	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022033996	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 20	03/10/2022	69706	06227	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I, FEROZEPUR
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022034355	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 379	03/10/2022	61460	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022034356	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 380	03/10/2022	76980	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022034629	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 693	03/10/2022	70396	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022034630	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 694	03/10/2022	87160	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022034179	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 203	03/10/2022	70396	06228	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022034180	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 204	03/10/2022	105652	06228	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022034334	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 318	03/10/2022	110400	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022034335	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
			01 INSPECTION					01 SALARIES	
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 319	03/10/2022	69412 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022034336	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
			01 INSPECTION					01 SALARIES	
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 320	03/10/2022	18000 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022034338	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
			01 INSPECTION					01 SALARIES	
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 322	03/10/2022	19900 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022034341	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
			01 INSPECTION					01 SALARIES	
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 325	03/10/2022	33460 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022034342	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
			01 INSPECTION					01 SALARIES	
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 326	03/10/2022	121960 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022034354	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
			01 INSPECTION					01 SALARIES	
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 378	03/10/2022	18000 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022034515	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
			01 INSPECTION					01 SALARIES	
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 539	03/10/2022	60536 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022034516	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
			01 INSPECTION					01 SALARIES	
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 540	03/10/2022	67050 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022034480	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
			01 INSPECTION					01 SALARIES	
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 534	03/10/2022	72220 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022034511	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
			01 INSPECTION					01 SALARIES	
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 535	03/10/2022	68532 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022035145	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
			01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 1169	04/10/2022	58400 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022035176	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
			01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 1200	04/10/2022	408800 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022035201	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
			01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 1225	04/10/2022	15565 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022035205	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		

0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1229	04/10/2022	48980 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022035214 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1238	04/10/2022	11129571 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022035266 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1290	04/10/2022	82364 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022035305 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1329	04/10/2022	1109600 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022035308 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1332	04/10/2022	506684 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022035309 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1333	04/10/2022	107380 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022035310 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1334	04/10/2022	153221 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022034546 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 570	03/10/2022	1148200 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034547 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 571	03/10/2022	1346424 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022034456 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 480	03/10/2022	18961021 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022034477 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 531	03/10/2022	3040240 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022034478 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 532	03/10/2022	209019 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022034479 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 533	03/10/2022	104144 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022034484 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 502	03/10/2022	18913276 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022034486	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 504	03/10/2022	258073	06114	BLOCK PRIMARY EDUCATION OFFICER -II, ABOHAR, FEROZEPUR
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022034517	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 541	03/10/2022	102516	06114	BLOCK PRIMARY EDUCATION OFFICER -II, ABOHAR, FEROZEPUR
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022035582	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 1552	07/10/2022	15103	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022034357	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 381	03/10/2022	2978164	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022034358	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 382	03/10/2022	12947523	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022034434	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 458	03/10/2022	324966	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022034663	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 727	03/10/2022	3349080	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022034182	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 206	03/10/2022	88164	06228	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022034183	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 207	03/10/2022	6796156	06228	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022034184	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 208	03/10/2022	7278487	06228	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022034263	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 371	03/10/2022	12499764	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022034296	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 280	03/10/2022	1709092	06641	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-II, FEROZEPUR
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022034298	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 282	03/10/2022	58400	06641	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-II, FEROZEPUR
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022034297	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 281	03/10/2022	86908	06641	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-II, FEROZEPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022034320	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 304	03/10/2022	01 SALARIES
						1332856 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022034321	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 305	03/10/2022	01 SALARIES
						86908 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022034325	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 309	03/10/2022	01 SALARIES
						21630 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022034326	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 310	03/10/2022	01 SALARIES
						6822136 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022034327	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 311	03/10/2022	01 SALARIES
						3838151 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC	MIN MIN_DESC			
BDGT	DT	DTL_HEAD_DESC				GR GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN102022034337	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 321	03/10/2022	01 SALARIES
						2717168 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022034339	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 323	03/10/2022	01 SALARIES
						2903908 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022034340	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 324	03/10/2022	01 SALARIES
						9412914 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022033997	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 21	03/10/2022	01 SALARIES
						69215 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022033998	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 22	03/10/2022	01 SALARIES
						88164 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022033999	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 23	03/10/2022	01 SALARIES
						7030776 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN102022034000	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES					
						05	EDUCATION		NT V 24	03/10/2022		7280326	06227	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035312	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES					
						05	EDUCATION		NT V 1362	04/10/2022		2231216	06083	BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035313	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES					
						05	EDUCATION		NT V 1363	04/10/2022		2808072	06083	BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035330	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES					
						05	EDUCATION		NT V 1380	04/10/2022		2150715	06083	BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035336	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES					
						05	EDUCATION		NT V 1386	04/10/2022		1022000	06086	BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035366	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES					
						05	EDUCATION		NT V 1416	04/10/2022		64332	06083	BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035371	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES					
						05	EDUCATION		NT V 1421	04/10/2022		1224776	06083	BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035419	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES					
						05	EDUCATION		NT V 1469	07/10/2022		756280	06085	BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035421	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES					
						05	EDUCATION		NT V 1471	07/10/2022		29200	06081	BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035422	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES					
						05	EDUCATION		NT V 1472	07/10/2022		54632	06081	BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035424	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES					
						05	EDUCATION		NT V 1474	07/10/2022		669255	06083	BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022034925	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES					
						05	EDUCATION		NT V 949	03/10/2022		3485502	06085	BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022034926	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES					
						05	EDUCATION		NT V 950	03/10/2022		4656912	06085	BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022034927	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES					
						05	EDUCATION		NT V 951	03/10/2022		4799256	06085	BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102022034928	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 952	03/10/2022	111760	06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022034929	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 953	03/10/2022	87600	06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022034930	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 954	03/10/2022	54075	06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022034931	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 955	03/10/2022	5075328	06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022034932	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 956	03/10/2022	2349092	06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022034955	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 1041	03/10/2022	2275510	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035040	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 1126	03/10/2022	40804	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035041	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 1127	03/10/2022	215400	06179	BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ZIRA-I,FEROZEPUR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035042	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 1128	03/10/2022	568100	06179	BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ZIRA-I,FEROZEPUR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035043	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 1129	03/10/2022	583056	06179	BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ZIRA-I,FEROZEPUR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035044	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 1130	03/10/2022	726864	06179	BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ZIRA-I,FEROZEPUR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035045	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 1131	03/10/2022	571336	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035065	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 1151	03/10/2022	16933032	06114	BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022035066	01/10/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1152	03/10/2022	3796750 06114 BLOCK PRIMARY EDUCATION OFFICER -II, ABOHAR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022035068 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
	05 EDUCATION	NT V 1154	04/10/2022	613200 06081 BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022035096 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
	05 EDUCATION	NT V 1006	03/10/2022	2249808 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022035097 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
	05 EDUCATION	NT V 1007	03/10/2022	3093438 06086 BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022035098 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
	05 EDUCATION	NT V 1008	03/10/2022	6470184 06086 BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022035107 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
	05 EDUCATION	NT V 1017	03/10/2022	7099012 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022035109 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
	05 EDUCATION	NT V 1019	03/10/2022	408800 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022066834 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	04 TOWN PLANNER				
	35 HOUSING AND URBAN DEVELOPMENT	NT V 8	21/10/2022	30100 06653 ASSISTANT TOWN PLANNER,0/0 DISTT. TOWN PLANNER, FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022066836 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	04 TOWN PLANNER				
	35 HOUSING AND URBAN DEVELOPMENT	NT V 2	03/10/2022	72214 06653 ASSISTANT TOWN PLANNER,0/0 DISTT. TOWN PLANNER, FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022066835 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	04 TOWN PLANNER				
	35 HOUSING AND URBAN DEVELOPMENT	NT V 1	03/10/2022	160892 06653 ASSISTANT TOWN PLANNER,0/0 DISTT. TOWN PLANNER, FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022066841 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	04 TOWN PLANNER				
	35 HOUSING AND URBAN DEVELOPMENT	NT V 7	04/10/2022	202788 06297 DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022066838 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	04 TOWN PLANNER				
	35 HOUSING AND URBAN DEVELOPMENT	NT V 4	04/10/2022	72466 06297 DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022066839 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	04 TOWN PLANNER				
	35 HOUSING AND URBAN DEVELOPMENT	NT V 5	04/10/2022	153146 06297 DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022066840 01/10/2022 N DC09 A Pay and Allowances Vouchers	0600 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	04 TOWN PLANNER				
	35 HOUSING AND URBAN DEVELOPMENT	NT V 6	04/10/2022	163528 06297 DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES

VN102022066837	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000	00	NO	DETAILED	HEAD	04 TOWN PLANNER		35	HOUSING AND URBAN DEVELOP NT V 3	03/10/2022	29486	06653	ASSISTANT TOWN PLANNER, O/O DISTT. TOWN PLANNER, FEROZEPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN102022066997	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000	00	NO	DETAILED	HEAD	04 TOWN PLANNER		35	HOUSING AND URBAN DEVELOP NT V 13	27/10/2022	132380	07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN102022066998	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000	00	NO	DETAILED	HEAD	04 TOWN PLANNER		35	HOUSING AND URBAN DEVELOP NT V 14	27/10/2022	11328	07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN102022067000	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000	00	NO	DETAILED	HEAD	04 TOWN PLANNER		35	HOUSING AND URBAN DEVELOP NT V 1	03/10/2022	47600	07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN102022067001	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000	00	NO	DETAILED	HEAD	04 TOWN PLANNER		35	HOUSING AND URBAN DEVELOP NT V 2	03/10/2022	62712	07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN102022067002	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000	00	NO	DETAILED	HEAD	04 TOWN PLANNER		35	HOUSING AND URBAN DEVELOP NT V 3	03/10/2022	74284	07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN102022067003	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000	00	NO	DETAILED	HEAD	04 TOWN PLANNER		35	HOUSING AND URBAN DEVELOP NT V 4	03/10/2022	79418	07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN102022067011	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000	00	NO	DETAILED	HEAD	04 TOWN PLANNER		35	HOUSING AND URBAN DEVELOP NT V 12	04/10/2022	132380	07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN102022067004	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000	00	NO	DETAILED	HEAD	04 TOWN PLANNER		35	HOUSING AND URBAN DEVELOP NT V 5	03/10/2022	34530	07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN102022067005	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000	00	NO	DETAILED	HEAD	04 TOWN PLANNER		35	HOUSING AND URBAN DEVELOP NT V 6	03/10/2022	65080	07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN102022067006	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000	00	NO	DETAILED	HEAD	04 TOWN PLANNER		35	HOUSING AND URBAN DEVELOP NT V 7	03/10/2022	65718	07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN102022067008	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000	00	NO	DETAILED	HEAD	04 TOWN PLANNER		35	HOUSING AND URBAN DEVELOP NT V 9	03/10/2022	74536	07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN102022067009	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000	00	NO	DETAILED	HEAD	04 TOWN PLANNER		35	HOUSING AND URBAN DEVELOP NT V 10	03/10/2022	128132	07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN102022067010	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES
0000	00	NO	DETAILED	HEAD	04 TOWN PLANNER		35	HOUSING AND URBAN DEVELOP NT V 11	03/10/2022	79418	07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	

VN102022067007	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					04 TOWN PLANNER								01 SALARIES
0000	00	NO DETAILED HEAD						35 HOUSING AND URBAN DEVELOPMENT	NT V 8	03/10/2022	74284	07284	DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
											5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN102022053747	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES
0000	99	NO DETAILED HEAD						05 EDUCATION	NT V 1397	27/10/2022	74128	09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
					OFFICER (PRIMARY),JALANDHAR						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022053748	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES
0000	99	NO DETAILED HEAD						05 EDUCATION	NT V 1398	27/10/2022	276728	09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
					OFFICER (PRIMARY),JALANDHAR						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022053749	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES
0000	99	NO DETAILED HEAD						05 EDUCATION	NT V 1399	27/10/2022	291072	09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
					OFFICER (PRIMARY),JALANDHAR						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022053750	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES
0000	99	NO DETAILED HEAD						05 EDUCATION	NT V 1400	27/10/2022	535604	09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
					OFFICER (PRIMARY),JALANDHAR						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022005234	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					02 GOVERNMENT PROFESSIONAL COLLEGES								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 750	03/10/2022	183450	09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
											4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022005318	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					02 GOVERNMENT PROFESSIONAL COLLEGES								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 500	03/10/2022	1189639	09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
											4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022005320	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					02 GOVERNMENT PROFESSIONAL COLLEGES								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 502	03/10/2022	214272	09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
											4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC								SO SOE_DESC
	BDGT	DT	DTL_HEAD_DESC					GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	
											CCO_	CCO	

VN102022005319	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					02 GOVERNMENT PROFESSIONAL COLLEGES								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 501	03/10/2022	276668	09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
											4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022004716	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 51	03/10/2022	226368	09978	PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE
					CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022004720	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 55	03/10/2022	1050713	09978	PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE
					CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022004137	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			03	UNIVERSITY AND HIGHER EDUCATION	

		103 GOVERNMENT COLLEGES AND INSTITUTES			
01 GOVERNMENT ARTS COLLEGES				01 SALARIES	
0000 00 NO DETAILED HEAD					
CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI		05 EDUCATION	NT V 818	03/10/2022	134420 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022004581 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD					
CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI		05 EDUCATION	NT V 1262	07/10/2022	14362 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022004590 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD					
CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI		05 EDUCATION	NT V 1271	07/10/2022	53568 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004712 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD					
CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI		05 EDUCATION	NT V 47	03/10/2022	67464 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022004713 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD					
CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI		05 EDUCATION	NT V 48	03/10/2022	75460 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022004714 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD					
CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI		05 EDUCATION	NT V 49	03/10/2022	137272 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022004715 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD					
CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI		05 EDUCATION	NT V 50	03/10/2022	144634 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022004717 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD					
CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI		05 EDUCATION	NT V 52	03/10/2022	194932 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022053660 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD					
GRANTS-IN-AID (SALARY) OFFICER (S),JALANDHAR		05 EDUCATION	NT V 1446	27/10/2022	37595 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022053661 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD					
GRANTS-IN-AID (SALARY) OFFICER (S),JALANDHAR		05 EDUCATION	NT V 1447	27/10/2022	489305 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022053662 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD					
GRANTS-IN-AID (SALARY) OFFICER (S),JALANDHAR		05 EDUCATION	NT V 1448	27/10/2022	888021 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022053663 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD					
GRANTS-IN-AID (SALARY) OFFICER (S),JALANDHAR		05 EDUCATION	NT V 1449	27/10/2022	219880 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022053664 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD					
GRANTS-IN-AID (SALARY) OFFICER (S),JALANDHAR		05 EDUCATION	NT V 1450	27/10/2022	190706 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022053665 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	

VN102022053666	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT											
GRANTS-IN-AID (SALARY)						05	EDUCATION		NT V 1452	27/10/2022	502835	09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION	31
OFFICER (S),JALANDHAR											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022053667	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT											
GRANTS-IN-AID (SALARY)						05	EDUCATION		NT V 1453	27/10/2022	717743	09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION	31
OFFICER (S),JALANDHAR											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022053668	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT											
GRANTS-IN-AID (SALARY)						05	EDUCATION		NT V 1454	27/10/2022	516051	09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION	31
OFFICER (S),JALANDHAR											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022053669	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT											
GRANTS-IN-AID (SALARY)						05	EDUCATION		NT V 1455	27/10/2022	2216901	09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION	31
OFFICER (S),JALANDHAR											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022053670	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT											
GRANTS-IN-AID (SALARY)						05	EDUCATION		NT V 1456	27/10/2022	340020	09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION	31
OFFICER (S),JALANDHAR											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022053671	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT											
GRANTS-IN-AID (SALARY)						05	EDUCATION		NT V 1457	27/10/2022	302137	09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION	31
OFFICER (S),JALANDHAR											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022053672	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT											
GRANTS-IN-AID (SALARY)						05	EDUCATION		NT V 1458	27/10/2022	190873	09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION	31
OFFICER (S),JALANDHAR											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022053697	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
						05	EDUCATION		NT V 1347	11/10/2022	300028	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	SALARIES
VN102022053698	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
						05	EDUCATION		NT V 1348	11/10/2022	171504	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	SALARIES
VN102022053702	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
						05	EDUCATION		NT V 1352	11/10/2022	28292	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	SALARIES
VN102022053703	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
						05	EDUCATION		NT V 1353	11/10/2022	120364	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	SALARIES
VN102022053704	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
						05	EDUCATION		NT V 1354	11/10/2022	413356	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	SALARIES
VN102022053706	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
						05	EDUCATION		NT V 1356	11/10/2022	100548	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	SALARIES
VN102022053705	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											

				05 EDUCATION	NT V 1355	11/10/2022	96428 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022053751	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION		NT V 1401	27/10/2022	427968 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022053752	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION		NT V 1402	27/10/2022	665154 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022053753	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION		NT V 1403	27/10/2022	573212 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022053761	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION		NT V 1411	27/10/2022	35284 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022053762	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION		NT V 1412	27/10/2022	102376 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022053763	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION		NT V 1413	27/10/2022	115024 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022053764	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION		NT V 1414	27/10/2022	53236 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022053765	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
AMBIAN, JALANDHAR		05 EDUCATION		NT V 1415	27/10/2022	555786 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022053766	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
AMBIAN, JALANDHAR		05 EDUCATION		NT V 1416	27/10/2022	372512 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022053767	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
AMBIAN, JALANDHAR		05 EDUCATION		NT V 1417	27/10/2022	35964 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022053773	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION		NT V 1423	27/10/2022	53236 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022053727	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION		NT V 1377	27/10/2022	29668 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022053640	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
KALAN, JALANDHAR		05 EDUCATION		NT V 1426	27/10/2022	16448 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022053641	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
							02 SECONDARY EDUCATION

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VN102022004900		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00		NO DETAILED HEAD											
						05 EDUCATION				NT V 235	03/10/2022	447328 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004901		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00		NO DETAILED HEAD											
						05 EDUCATION				NT V 236	03/10/2022	42492 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004902		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00		NO DETAILED HEAD											
						05 EDUCATION				NT V 237	03/10/2022	206320 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004903		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00		NO DETAILED HEAD											
						05 EDUCATION				NT V 238	03/10/2022	761640 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004904		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00		NO DETAILED HEAD											
						05 EDUCATION				NT V 239	03/10/2022	332184 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004905		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00		NO DETAILED HEAD											
						05 EDUCATION				NT V 240	03/10/2022	880684 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004906		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00		NO DETAILED HEAD											
						05 EDUCATION				NT V 241	03/10/2022	720064 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004907		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00		NO DETAILED HEAD											
						05 EDUCATION				NT V 242	03/10/2022	1084892 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004908		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00		NO DETAILED HEAD											
						05 EDUCATION				NT V 243	03/10/2022	122656 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004909		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00		NO DETAILED HEAD											
						05 EDUCATION				NT V 244	03/10/2022	63244 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004910		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00		NO DETAILED HEAD											
						05 EDUCATION				NT V 245	03/10/2022	281124 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC	SM	SM_HEAD_DESC
						SU	SUB_HEAD_DESC						
BDGT	DT	DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT
										NET_AMNT	DDO_C	NAME	SO
										CCO_	CCO		SOE_DESC

VN102022004912		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

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VN102022004925	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 260	03/10/2022	1138060	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004926	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 261	03/10/2022	173880	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004927	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 262	03/10/2022	118424	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004928	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 263	03/10/2022	33460	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004929	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 264	03/10/2022	35400	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004930	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 265	03/10/2022	5145	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004931	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 266	03/10/2022	62428	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004932	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 267	03/10/2022	111344	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004289	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 970	03/10/2022	30708	09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL
HOUSE, JALANDHAR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004290	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 971	03/10/2022	642548	09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL
HOUSE, JALANDHAR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004291	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 972	03/10/2022	1756232	09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL
HOUSE, JALANDHAR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004292	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 973	03/10/2022	585425	09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004293	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 974	03/10/2022	411136	09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004299	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 980	03/10/2022	247532	09202	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022004300 01/10/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
										05 EDUCATION									
										NT V 981 03/10/2022									
										415768 09202 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN, JALANDHAR									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022004301 01/10/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
										05 EDUCATION									
										NT V 982 03/10/2022									
										368852 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022004302 01/10/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
										05 EDUCATION									
										NT V 983 03/10/2022									
										361932 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022004304 01/10/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
										05 EDUCATION									
										NT V 985 03/10/2022									
										432896 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR, JALANDHAR									
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022004303 01/10/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
										05 EDUCATION									
										NT V 984 03/10/2022									
										716716 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022004305 01/10/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
										05 EDUCATION									
										NT V 986 03/10/2022									
										1259936 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR, JALANDHAR									
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022004306 01/10/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
										05 EDUCATION									
										NT V 987 03/10/2022									
										35400 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR, JALANDHAR									
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022004307 01/10/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
										05 EDUCATION									
										NT V 988 03/10/2022									
										38004 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR, JALANDHAR									
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022004308 01/10/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
										05 EDUCATION									
										NT V 989 03/10/2022									
JALANDHAR										132560 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA ,									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022004309 01/10/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
										05 EDUCATION									
										NT V 990 03/10/2022									
JALANDHAR										685656 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA ,									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022004310 01/10/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
										05 EDUCATION									
										NT V 991 03/10/2022									
JALANDHAR										1037024 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA ,									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022004312 01/10/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
										05 EDUCATION									
										NT V 993 03/10/2022									
JALANDHAR										35400 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA ,									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022004311 01/10/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
										05 EDUCATION									
										NT V 992 03/10/2022									
JALANDHAR										494796 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA ,									
										4204 DIRECTOR									

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 994	03/10/2022	152504 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004314	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 995	03/10/2022	1009860 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004315	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 996	03/10/2022	484712 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004316	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 997	03/10/2022	102376 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004317	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 998	03/10/2022	330484 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004318	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 999	03/10/2022	920112 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004319	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1000	03/10/2022	35172 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR		01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022004320	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1001	03/10/2022	59052 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR		01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022004321	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1002	03/10/2022	665064 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR		01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022004322	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1003	03/10/2022	785136 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR		01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022004608	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1289	07/10/2022	157992 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004609	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1290	07/10/2022	589536 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004610	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1291	07/10/2022	111760 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004611	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1292	07/10/2022	56564 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022004616	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 1297	07/10/2022	70800 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022004617	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 1298	07/10/2022	311184 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR, JALANDHAR			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022004615	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 1296	07/10/2022	509936 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022004618	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 1299	07/10/2022	111760 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR, JALANDHAR			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022004619	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 1300	07/10/2022	317028 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO, JALANDHAR			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022004620	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 1301	07/10/2022	290648 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO, JALANDHAR			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022004621	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 1302	07/10/2022	35400 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO, JALANDHAR			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022004622	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 1303	07/10/2022	61396 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO, JALANDHAR			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022004623	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 1304	07/10/2022	108206 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR, JALANDHAR			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022004625	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 1306	07/10/2022	3400 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN, JALANDHAR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004626	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 1307	07/10/2022	12245 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004628	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 1309	07/10/2022	1224 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004632	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 1313	10/10/2022	191636 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022004586	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 1267	07/10/2022	389626 09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN, JALANDHAR			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG		TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC										SO SOE_DESC
					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			
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VN102022004587	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1268	07/10/2022		6823 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN102022004588	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1269	07/10/2022		14845 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
KALAN, JALANDHAR											
VN102022004589	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1270	07/10/2022		302612 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN102022004593	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1274	07/10/2022		748996 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN102022004594	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1275	07/10/2022		588000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN102022004595	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1276	07/10/2022		115024 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN102022004596	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1277	07/10/2022		102376 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN102022004597	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1278	07/10/2022		90000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN102022004598	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1279	07/10/2022		70800 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN102022004599	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1280	07/10/2022		35284 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN102022004600	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1281	07/10/2022		223312 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SAL

VN102022004601	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1282	07/10/2022	2160 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004602	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1283	07/10/2022	37596 09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004603	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1284	07/10/2022	186528 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004604	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1285	07/10/2022	363088 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004855	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 190	03/10/2022	118008 09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004856	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 191	03/10/2022	227056 09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004857	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 192	03/10/2022	586872 09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004858	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 193	03/10/2022	30524 09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004859	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 194	03/10/2022	115024 09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004860	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 195	03/10/2022	35400 09420	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004861	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 196	03/10/2022	35400 09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004862	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 197	03/10/2022	70800 09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004863	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 198	03/10/2022	226104 09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004864	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 199	03/10/2022	408424 09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022004865	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 200 03/10/2022														
92720 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022004866	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 201 03/10/2022														
402432 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022004867	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 202 03/10/2022														
157992 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022004868	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 203 03/10/2022														
453568 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022004870	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 205 03/10/2022														
382772 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022004869	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 204 03/10/2022														
214752 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022004871	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 206 03/10/2022														
30524 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022004872	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 207 03/10/2022														
157992 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022004873	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 208 03/10/2022														
569544 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022004874	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 209 03/10/2022														
272312 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022004875	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 210 03/10/2022														
329132 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022004876	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 211 03/10/2022														
111660 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022004877	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 212 03/10/2022														
890156 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022004878	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 213	03/10/2022	102280 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004879 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 214	03/10/2022	62428 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022004880 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 215	03/10/2022	64196 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022004881 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 216	03/10/2022	116234 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022004882 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 217	03/10/2022	437568 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022004883 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 218	03/10/2022	229448 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022004884 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 219	03/10/2022	91088 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022004885 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 220	03/10/2022	118324 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022004886 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 221	03/10/2022	465144 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022004887 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 222	03/10/2022	70800 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022004888 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 223	03/10/2022	371028 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022004889 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 224	03/10/2022	63244 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022004892 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 227	03/10/2022	149152 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022004893 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 228	03/10/2022	248136 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					

VN102022004894	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 229	03/10/2022	203528	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004246	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 927	03/10/2022	362968	09358	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004247	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 928	03/10/2022	532732	09358	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004248	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 929	03/10/2022	38156	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004250	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 931	03/10/2022	776320	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004251	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 932	03/10/2022	796188	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004252	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 933	03/10/2022	508060	09134	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004253	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 934	03/10/2022	769552	09134	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004254	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 935	03/10/2022	76248	09134	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004255	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 936	03/10/2022	190880	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004256	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 937	03/10/2022	223520	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004257	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 938	03/10/2022	850792	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004258	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 939	03/10/2022	278860	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004259	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 940	03/10/2022	523260	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022004260 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 941	03/10/2022	424600 09264 HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004261 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 942	03/10/2022	292244 09264 HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004262 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 943	03/10/2022	213920 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
ABADPURA, JALANDHAR					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022004263 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 944	03/10/2022	388848 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
ABADPURA, JALANDHAR					
VN102022004264 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 945	03/10/2022	776224 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004265 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 946	03/10/2022	1056376 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004266 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 947	03/10/2022	1675733 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004267 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 948	03/10/2022	306212 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004268 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 949	03/10/2022	649980 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004269 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 950	03/10/2022	243188 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004270 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 951	03/10/2022	1056980 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004271 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
		05 EDUCATION	NT V 952 03/10/2022	668664 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004272	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 953 03/10/2022	767612 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004273	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 954 03/10/2022	73368 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004274	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 955 03/10/2022	2432664 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004275	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 956 03/10/2022	223320 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004278	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 959 03/10/2022	61080 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004279	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 960 03/10/2022	110416 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004280	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 961 03/10/2022	1006916 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004281	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 962 03/10/2022	1674440 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004282	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 963 03/10/2022	60900 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004566	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 1247 04/10/2022	26164 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004567	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 1248 04/10/2022	157088 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004568	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 1249 04/10/2022	202068 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004569	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 1250 04/10/2022	111936 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022004836	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 171	03/10/2022	110304 09204	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
JANDIALA, JALANDHAR													
VN102022004837	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 172	03/10/2022	69464 09204	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
JANDIALA, JALANDHAR													
VN102022004838	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 173	03/10/2022	132560 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
JANDIALA, JALANDHAR													
VN102022004839	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 174	03/10/2022	994240 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
JANDIALA, JALANDHAR													
VN102022004840	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 175	03/10/2022	207140 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
JANDIALA, JALANDHAR													
VN102022004841	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 176	03/10/2022	48748 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
JANDIALA, JALANDHAR													
VN102022004842	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 177	03/10/2022	83372 09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
JANDIALA, JALANDHAR													
VN102022004843	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 178	03/10/2022	427872 09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
JANDIALA, JALANDHAR													
VN102022004844	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 179	03/10/2022	367220 09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
JANDIALA, JALANDHAR													
VN102022004845	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 180	03/10/2022	35400 09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
JANDIALA, JALANDHAR													
VN102022004846	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 181	03/10/2022	222820 09290	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
JANDIALA, JALANDHAR													
VN102022004848	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 183	03/10/2022	35400 09290	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
JANDIALA, JALANDHAR													
VN102022004847	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 182	03/10/2022	548244 09290	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
JANDIALA, JALANDHAR													
VN102022004849	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO	DETAILED	HEAD										

			05 EDUCATION	NT V 184	03/10/2022	115024 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022004850	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 185	03/10/2022	90000 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 01 SALARIES		
VN102022004851	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 186	03/10/2022	92076 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 01 SALARIES		
VN102022004852	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 187	03/10/2022	70800 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 01 SALARIES		
VN102022004853	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 188	03/10/2022	196108 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 01 SALARIES		
VN102022004854	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 189	03/10/2022	43292 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 01 SALARIES		
VN102022004237	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 918	03/10/2022	126360 09153 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 01 SALARIES		
GARH, JALANDHAR							
VN102022004238	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 919	03/10/2022	167408 09153 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 01 SALARIES		
GARH, JALANDHAR							
VN102022004239	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 920	03/10/2022	975240 09153 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 01 SALARIES		
GARH, JALANDHAR							
VN102022004240	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 921	03/10/2022	481448 09444 HEADMASTER, GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 01 SALARIES		
VN102022004241	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 922	03/10/2022	765584 09444 HEADMASTER, GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 01 SALARIES		
VN102022004242	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 923	03/10/2022	648700 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 01 SALARIES		
VN102022004243	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 924	03/10/2022	63028 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 01 SALARIES		
VN102022004244	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 925	03/10/2022	26580 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 01 SALARIES		
VN102022004245	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
	05 EDUCATION	NT V 926 03/10/2022	1355200 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004527 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
	05 EDUCATION	NT V 1208 04/10/2022	42492 09160 HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO, JALANDHAR	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022004528 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
	05 EDUCATION	NT V 1209 04/10/2022	311048 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004529 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
	05 EDUCATION	NT V 1210 04/10/2022	10300 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004531 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
	05 EDUCATION	NT V 1212 04/10/2022	1381336 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA, JALANDHAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004532 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
	05 EDUCATION	NT V 1213 04/10/2022	68724 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA, JALANDHAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004533 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
ABADPURA, JALANDHAR	05 EDUCATION	NT V 1214 04/10/2022	911196 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004534 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
MANDIR, JALANDHAR	05 EDUCATION	NT V 1215 04/10/2022	889984 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004535 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
MANDIR, JALANDHAR	05 EDUCATION	NT V 1216 04/10/2022	923193 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004539 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
	05 EDUCATION	NT V 1220 04/10/2022	145256 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022004540 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
	05 EDUCATION	NT V 1221 04/10/2022	66236 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022004541 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
	05 EDUCATION	NT V 1222 04/10/2022	187616 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022004547 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
	05 EDUCATION	NT V 1228 04/10/2022	268208 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004548 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
	05 EDUCATION	NT V 1229 04/10/2022	35400 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102022004553 01/10/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES									
05 EDUCATION										NT V 1234 04/10/2022 136504 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022004554 01/10/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES									
05 EDUCATION										NT V 1235 04/10/2022 688008 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022004555 01/10/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES									
05 EDUCATION										NT V 1236 04/10/2022 861068 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022004556 01/10/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES									
05 EDUCATION										NT V 1237 04/10/2022 110400 09441 HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022004558 01/10/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES									
05 EDUCATION										NT V 1239 04/10/2022 358944 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022004557 01/10/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES									
05 EDUCATION										NT V 1238 04/10/2022 234652 09441 HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO SO SOE_DESC																			
VN102022004559 01/10/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES									
05 EDUCATION										NT V 1240 04/10/2022 111760 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022004560 01/10/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES									
05 EDUCATION										NT V 1241 04/10/2022 451500 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022004561 01/10/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES									
05 EDUCATION										NT V 1242 04/10/2022 35400 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022004562 01/10/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES									
05 EDUCATION										NT V 1243 04/10/2022 149152 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022004563 01/10/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES									
05 EDUCATION										NT V 1244 04/10/2022 430584 09274 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022004565 01/10/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1246	04/10/2022	69776 09274 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022004564	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1245	04/10/2022	309432 09274 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022004816	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 151	03/10/2022	151712 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004817	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 152	03/10/2022	83472 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004819	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 154	03/10/2022	320048 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022004818	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 153	03/10/2022	670424 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004820	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 155	03/10/2022	62756 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004821	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 156	03/10/2022	595391 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004822	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 157	03/10/2022	18000 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004823	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 158	03/10/2022	35400 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004825	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 160	03/10/2022	247584 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004826	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 161	03/10/2022	476300 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004827	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 162	03/10/2022	421608 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004828	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 163	03/10/2022	35400 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022004829	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
JAGIR, JALANDHAR					05 EDUCATION	NT V 164	03/10/2022	62060	09154	HEADMASTER, GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022004830	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
JAGIR, JALANDHAR					05 EDUCATION	NT V 165	03/10/2022	43716	09154	HEADMASTER, GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022004831	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
JAGIR, JALANDHAR					05 EDUCATION	NT V 166	03/10/2022	226180	09154	HEADMASTER, GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022004832	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
JANDIALA, JALANDHAR					05 EDUCATION	NT V 167	03/10/2022	136504	09204	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022004833	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
JANDIALA, JALANDHAR					05 EDUCATION	NT V 168	03/10/2022	953784	09204	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022004834	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
JANDIALA, JALANDHAR					05 EDUCATION	NT V 169	03/10/2022	425416	09204	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022004835	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
JANDIALA, JALANDHAR					05 EDUCATION	NT V 170	03/10/2022	809452	09204	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022004207	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
					05 EDUCATION	NT V 888	03/10/2022	380092	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022004208	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
					05 EDUCATION	NT V 889	03/10/2022	570336	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022004209	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
					05 EDUCATION	NT V 890	03/10/2022	672000	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022004210	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
					05 EDUCATION	NT V 891	03/10/2022	158048	09126	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022004211	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
					05 EDUCATION	NT V 892	03/10/2022	140480	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022004212	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
					05 EDUCATION	NT V 893	03/10/2022	2223360	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022004213	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
					05 EDUCATION	NT V 894	03/10/2022	353424	09126	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022004214	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V	895	03/10/2022	01 SALARIES
						451168 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004215	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V	896	03/10/2022	01 SALARIES
						124932 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004216	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V	897	03/10/2022	01 SALARIES
						172592 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004217	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V	898	03/10/2022	01 SALARIES
						930284 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004218	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V	899	03/10/2022	01 SALARIES
						1483016 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004219	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V	900	03/10/2022	01 SALARIES
						66852 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004220	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V	901	03/10/2022	01 SALARIES
						305184 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004221	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V	902	03/10/2022	01 SALARIES
						1130592 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004222	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V	903	03/10/2022	01 SALARIES
						84388 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004224	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V	905	03/10/2022	01 SALARIES
						1847328 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004223	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V	904	03/10/2022	01 SALARIES
						602536 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004225	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V	906	03/10/2022	01 SALARIES
						613404 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004227	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V	908	03/10/2022	01 SALARIES
						96592 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022004228	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 909	03/10/2022	158048 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022004229 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 910	03/10/2022	12100 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004230 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 911	03/10/2022	149152 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004231 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 912	03/10/2022	209584 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004232 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 913	03/10/2022	368704 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004233 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 914	03/10/2022	371826 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004234 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 915	03/10/2022	158048 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022004235 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 916	03/10/2022	29180 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022004236 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 917	03/10/2022	125464 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU	01 SALARIES	
GARH, JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004526 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1207	04/10/2022	319344 09160 HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO, JALANDHAR	01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022004776 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 111	03/10/2022	626124 09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN, JALANDHAR	01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004777 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 112	03/10/2022	367628 09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN, JALANDHAR	01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004778 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 113	03/10/2022	50244 09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN, JALANDHAR	01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004779 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 114	03/10/2022	119860 09766 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN, JALANDHAR	01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022004780	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 115	03/10/2022	65148 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
GORAYA, JALANDHAR												
VN102022004781	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 116	03/10/2022	503344 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
GORAYA, JALANDHAR												
VN102022004782	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 117	03/10/2022	482324 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
GORAYA, JALANDHAR												
VN102022004783	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 118	03/10/2022	305744 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
GORAYA, JALANDHAR												
VN102022004784	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 119	03/10/2022	74224 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004785	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 120	03/10/2022	285208 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004786	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 121	03/10/2022	63028 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004787	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 122	03/10/2022	34060 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004788	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 123	03/10/2022	36316 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU	SUB_HEAD_DESC						
	BDGT	DT	DTL_HEAD_DESC				GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT
											NET_AMNT	DDO_C NAME
											CCO_	CCO
												S0
												S0E_DESC

VN102022004789	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 124	03/10/2022	108596 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004790	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 125	03/10/2022	225636 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004791	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 126	03/10/2022	204208 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022004793 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 128	03/10/2022	132560 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022004794 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 129	03/10/2022	787576 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022004795 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 130	03/10/2022	347820 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022004796 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 131	03/10/2022	140584 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004797 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 132	03/10/2022	466452 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004798 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 133	03/10/2022	102376 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004799 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 134	03/10/2022	173100 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004800 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 135	03/10/2022	78884 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004802 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 137	03/10/2022	233720 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004803 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 138	03/10/2022	111760 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004806 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 141	03/10/2022	33560 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004804 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 139	03/10/2022	693396 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004805 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 140	03/10/2022	344952 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022004807	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 142	03/10/2022	133112	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022004808	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 143	03/10/2022	416960	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022004809	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 144	03/10/2022	634884	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022004810	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 145	03/10/2022	35400	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022004811	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 146	03/10/2022	10815	09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022004812	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 147	03/10/2022	141600	09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022004813	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 148	03/10/2022	1255764	09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022004814	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 149	03/10/2022	144800	09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022004815	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 150	03/10/2022	482128	09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022004172	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 853	03/10/2022	42670	09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022004173	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 854	03/10/2022	33460	09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022004174	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 855	03/10/2022	947384	09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022004175	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 856	03/10/2022	430648	09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022004176	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 857	03/10/2022	369408	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102022004178	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 859	03/10/2022	80320 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004177	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 858	03/10/2022	611788 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004179	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 860	03/10/2022	592571 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004180	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 861	03/10/2022	103616 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004181	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 862	03/10/2022	71148 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004182	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 863	03/10/2022	438084 09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004183	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 864	03/10/2022	431172 09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004184	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 865	03/10/2022	61116 09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004185	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 866	03/10/2022	388040 09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004186	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 867	03/10/2022	379320 09445	HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004187	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 868	03/10/2022	251340 09445	HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004188	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 869	03/10/2022	29708 09445	HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004189	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 870	03/10/2022	729904 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004190	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
					01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									

0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 871	03/10/2022	25500 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004191	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 872	03/10/2022	10238 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004192	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 873	03/10/2022	162656 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004193	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 874	03/10/2022	761856 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004194	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 875	03/10/2022	995724 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004195	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 876	03/10/2022	58908 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004196	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 877	03/10/2022	1434152 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004197	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 878	03/10/2022	1774205 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004198	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 879	03/10/2022	667480 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004199	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 880	03/10/2022	67652 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004200	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 881	03/10/2022	1012472 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004201	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 882	03/10/2022	1405400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022004202	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 883	03/10/2022	25500 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SHEIKH,JALANDHAR							
VN102022004203	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 884	03/10/2022	980288 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SHEIKH,JALANDHAR							

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0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1205 04/10/2022	2169666 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004525 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1206 04/10/2022			01 SALARIES
	05 EDUCATION		493020 09160 HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022004766 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 101 03/10/2022			01 SALARIES
	05 EDUCATION		930204 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004767 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 102 03/10/2022			01 SALARIES
	05 EDUCATION		1582104 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004768 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 103 03/10/2022			01 SALARIES
	05 EDUCATION		149152 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022004769 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 104 03/10/2022			01 SALARIES
	05 EDUCATION		355408 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022004770 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 105 03/10/2022			01 SALARIES
	05 EDUCATION		205568 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022004771 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 106 03/10/2022			01 SALARIES
	05 EDUCATION		474848 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022004772 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 107 03/10/2022			01 SALARIES
	05 EDUCATION		128752 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004773 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 108 03/10/2022			01 SALARIES
	05 EDUCATION		232360 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004774 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 109 03/10/2022			01 SALARIES
	05 EDUCATION		280988 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004775 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 110 03/10/2022			01 SALARIES
	05 EDUCATION		418752 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004168 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 849 03/10/2022			01 SALARIES
	05 EDUCATION		240928 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022004169 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 850 03/10/2022			01 SALARIES
	05 EDUCATION		98296 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN102022004170	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 851	03/10/2022	89492	09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022004171	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 852	03/10/2022	300980	09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022004167	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 848	03/10/2022	140584	09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022004456	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1137	04/10/2022	101052	09819	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022004457	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1138	04/10/2022	220604	09819	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022004458	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1139	04/10/2022	35400	09819	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022004459	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1140	04/10/2022	62428	09819	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022004467	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1148	04/10/2022	814552	09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022004468	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1149	04/10/2022	650336	09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022004469	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1150	04/10/2022	381352	09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022004470	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1151	04/10/2022	817400	09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022004471	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1152	04/10/2022	26660	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022004472	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1153	04/10/2022	242500	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022004473	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

		05 EDUCATION	NT V 1154	04/10/2022	529648 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004733	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 68	03/10/2022	426648 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004734	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 69	03/10/2022	89492 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004735	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 70	03/10/2022	134104 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004736	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 71	03/10/2022	336244 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004737	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 72	03/10/2022	1045116 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004738	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 73	03/10/2022	18000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004741	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 76	03/10/2022	95440 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004742	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 77	03/10/2022	458464 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004743	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 78	03/10/2022	149152 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004744	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 79	03/10/2022	340720 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004745	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 80	03/10/2022	410652 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004746	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 81	03/10/2022	35964 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004747	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 82	03/10/2022	65148 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022004748	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 83	03/10/2022	158448 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022004750 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 85	03/10/2022	181940 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022004753 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 88	03/10/2022	386852 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022004754 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 89	03/10/2022	536812 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022004755 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 90	03/10/2022	134104 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022004756 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 91	03/10/2022	200880 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022004757 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 92	03/10/2022	36180 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022004758 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 93	03/10/2022	436818 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004759 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 94	03/10/2022	33460 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004760 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 95	03/10/2022	182584 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004762 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 97	03/10/2022	149152 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004763 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 98	03/10/2022	473832 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004764 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 99	03/10/2022	78736 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022004226 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 907	03/10/2022	32156 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102022004249	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 930	03/10/2022	61340 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC		SM SM_HEAD_DESC
					SU SUB_HEAD_DESC							S0 SOE_DESC
					BDGT DT DTL_HEAD_DESC							
						GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT
											NET_AMNT	DDO_C NAME CCO_ CCO

VN102022004294	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 975	03/10/2022	41268 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004131	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 812	03/10/2022	45108 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004132	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 813	03/10/2022	57468 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004133	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 814	03/10/2022	125632 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004134	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 815	03/10/2022	659952 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004135	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 816	03/10/2022	160000 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004136	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 817	03/10/2022	110316 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004138	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 819	03/10/2022	118096 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004139	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 820	03/10/2022	83372 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004140	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 821	03/10/2022	111660 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004141	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 822	03/10/2022	513292 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022004142 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 823	03/10/2022	35400 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004143 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 824	03/10/2022	92720 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004145 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 826	03/10/2022	289696 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004144 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 825	03/10/2022	326144 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004146 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 827	03/10/2022	99284 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004147 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 828	03/10/2022	158104 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004148 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 829	03/10/2022	211552 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004149 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 830	03/10/2022	409248 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004150 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 831	03/10/2022	466324 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004151 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 832	03/10/2022	43716 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004152 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 833	03/10/2022	410728 09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004153 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 834	03/10/2022	268344 09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004154 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 835	03/10/2022	35400 09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102022004155	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 836	03/10/2022	31340 09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004159	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 840	03/10/2022	111600 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004160	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 841	03/10/2022	145256 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004162	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 843	03/10/2022	35400 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004164	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 845	03/10/2022	140584 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004166	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 847	03/10/2022	600008 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004414	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1095	04/10/2022	39556 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004415	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1096	04/10/2022	4032 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004425	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1106	04/10/2022	149152 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004426	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1107	04/10/2022	588040 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004427	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1108	04/10/2022	660984 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004429	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1110	04/10/2022	430416 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004430	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1111	04/10/2022	41550 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004431	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1112	04/10/2022	67052 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022004432	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05	EDUCATION	NT V 1113	04/10/2022	1120312 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004433	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05	EDUCATION	NT V 1114	04/10/2022	377132 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004434	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05	EDUCATION	NT V 1115	04/10/2022	35400 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004695	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05	EDUCATION	NT V 30	03/10/2022	671792 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004697	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05	EDUCATION	NT V 32	03/10/2022	25900 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004696	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05	EDUCATION	NT V 31	03/10/2022	56220 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004698	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05	EDUCATION	NT V 33	03/10/2022	230592 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004699	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05	EDUCATION	NT V 34	03/10/2022	93800 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004700	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05	EDUCATION	NT V 35	03/10/2022	337456 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004701	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05	EDUCATION	NT V 36	03/10/2022	148711 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004702	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05	EDUCATION	NT V 37	03/10/2022	134104 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004703	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05	EDUCATION	NT V 38	03/10/2022	100920 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004704	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
MANDIR, JALANDHAR					05	EDUCATION	NT V 39	03/10/2022	18000 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004705	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
									02 SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS			

0000 00 NO DETAILED HEAD MANDIR, JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 40	03/10/2022	45400 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004706 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD MANDIR, JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 41	03/10/2022	125072 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004707 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD MANDIR, JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 42	03/10/2022	388416 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004708 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 43	03/10/2022	679252 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022004709 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 44	03/10/2022	1440480 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022004711 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 46	03/10/2022	10815 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004718 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 53	03/10/2022	67168 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004719 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 54	03/10/2022	1384648 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004721 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 56	03/10/2022	157992 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004722 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 57	03/10/2022	456648 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004723 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 58	03/10/2022	254668 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004725 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 60	03/10/2022	480244 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004724 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 59	03/10/2022	778860 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004726 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 61	03/10/2022	158048 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102022004727	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES		
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 62	03/10/2022	663680	09173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004728	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES		
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 63	03/10/2022	956548	09173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004729	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES		
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 64	03/10/2022	955008	09173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004730	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES		
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 65	03/10/2022	18000	09173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN102022004731	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES		
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 66	03/10/2022	1342704	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004732	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES		
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 67	03/10/2022	74224	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004388	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES		
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1069	04/10/2022	1485412	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004389	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES		
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1070	04/10/2022	827513	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004390	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES		
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1071	04/10/2022	36616	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004391	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES		
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1072	04/10/2022	148976	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004392	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES		
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1073	04/10/2022	173004	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004393	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES		
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1073	04/10/2022	173004	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1074	04/10/2022	685372 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004394 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1075	04/10/2022	1871644 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004398 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1079	04/10/2022	386244 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004399 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1080	04/10/2022	165160 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004400 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1081	04/10/2022	140584 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022004402 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1083	04/10/2022	676816 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022004403 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1084	04/10/2022	335200 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022004404 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1085	04/10/2022	359184 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022004405 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1086	04/10/2022	516896 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022004406 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1087	04/10/2022	69344 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022004407 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1088	04/10/2022	18573 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022004408 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1089	04/10/2022	18000 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022004681 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 16	03/10/2022	326340 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004682 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 17	03/10/2022	30108 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022004684	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 19	03/10/2022	151224	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022004683	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 18	03/10/2022	78736	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022004685	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 20	03/10/2022	307908	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022004686	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 21	03/10/2022	66852	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004687	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 22	03/10/2022	217664	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004688	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 23	03/10/2022	499324	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004689	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 24	03/10/2022	29844	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004690	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 25	03/10/2022	680652	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004691	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 26	03/10/2022	93708	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022004692	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 27	03/10/2022	39092	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022004693	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 28	03/10/2022	220568	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022004694	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 29	03/10/2022	948864	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022004411	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1092	04/10/2022	579808	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004976	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 311	03/10/2022	366820	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102022004977	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 312	03/10/2022	443660 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN102022004978	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 313	03/10/2022	144800 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN102022004979	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 314	03/10/2022	342760 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN102022004980	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 315	03/10/2022	467344 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN102022004981	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 316	03/10/2022	66236 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN102022004982	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 317	03/10/2022	177416 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN102022004983	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 318	03/10/2022	534376 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN102022004984	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 319	03/10/2022	136504 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN102022004985	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 320	03/10/2022	1324832 09253 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANDAL LUMP, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN102022004361	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 1042	04/10/2022	1021964 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN, JALANDHAR											01 SALARIES
VN102022004680	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 15	03/10/2022	137056 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN102022004975	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 310	03/10/2022	574848 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN102022004959	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 294	03/10/2022	313284 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN102022004960	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 295	03/10/2022	92720 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022004961 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 296	03/10/2022	661096 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022004962 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 297	03/10/2022	36916 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022004963 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 298	03/10/2022	132560 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022004964 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 299	03/10/2022	337320 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022004966 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 301	03/10/2022	742758 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022004965 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 300	03/10/2022	172776 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022004967 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 302	03/10/2022	70800 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022004971 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 306	03/10/2022	454792 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022004972 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 307	03/10/2022	713212 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022004973 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 308	03/10/2022	428000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022004974 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 309	03/10/2022	55685 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022004345 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1026	04/10/2022	82012 09786 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022004354 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1035	04/10/2022	35400 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
KALAN, JALANDHAR						

VN102022004355 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
KALAN, JALANDHAR		05 EDUCATION	NT V 1036	04/10/2022	688008 09355 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022004357 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
KALAN, JALANDHAR		05 EDUCATION	NT V 1038	04/10/2022	177000 09355 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022004356 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
KALAN, JALANDHAR		05 EDUCATION	NT V 1037	04/10/2022	571312 09355 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022004358 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
KALAN, JALANDHAR		05 EDUCATION	NT V 1039	04/10/2022	172928 09355 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022004359 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
KALAN, JALANDHAR		05 EDUCATION	NT V 1040	04/10/2022	90000 09355 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022004360 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
KALAN, JALANDHAR		05 EDUCATION	NT V 1041	04/10/2022	35864 09355 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022004644 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 1325	10/10/2022	238395 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC				
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN102022004645 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 1326	10/10/2022	255335 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022004648 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 1329	10/10/2022	348608 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022004649 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 1330	10/10/2022	521571 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022004650 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 1331	10/10/2022	588496 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022004651 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	

		05 EDUCATION	NT V 1332	10/10/2022	61260 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022004652	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1333	10/10/2022	01 SALARIES 60640 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022004655	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1336	10/10/2022	01 SALARIES 1125492 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022004659	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1340	10/10/2022	01 SALARIES 78414 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004666	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1	03/10/2022	01 SALARIES 88928 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004667	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 2	03/10/2022	01 SALARIES 626384 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004668	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 3	03/10/2022	01 SALARIES 490324 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004669	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 4	03/10/2022	01 SALARIES 30908 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004670	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 5	03/10/2022	01 SALARIES 979180 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022004671	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 6	03/10/2022	01 SALARIES 35400 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004672	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 7	03/10/2022	01 SALARIES 273596 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004673	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 8	03/10/2022	01 SALARIES 392208 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004674	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 9	03/10/2022	01 SALARIES 19900 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004675	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 10	03/10/2022	01 SALARIES 963544 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004678	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 13 03/10/2022	118424	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004679 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 14 03/10/2022	149152	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004933 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 268 03/10/2022	147088	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004934 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 269 03/10/2022	477100	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004935 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 270 03/10/2022	489064	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004936 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 271 03/10/2022	798376	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004941 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 276 03/10/2022	513300	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022004942 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 277 03/10/2022	607600	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022004943 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 278 03/10/2022	63178	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022004944 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 279 03/10/2022	35400	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004946 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 281 03/10/2022	58892	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004945 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 280 03/10/2022	46844	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004947 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 282 03/10/2022	102648	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004948 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 283 03/10/2022	375264	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102022004949	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 284	03/10/2022	474436	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004950	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 285	03/10/2022	731084	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004951	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 286	03/10/2022	538724	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022004952	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 287	03/10/2022	518580	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022004953	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 288	03/10/2022	84460	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022004955	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 290	03/10/2022	74224	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022004956	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 291	03/10/2022	321156	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022004957	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 292	03/10/2022	132560	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004958	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 293	03/10/2022	359488	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004324	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1005	03/10/2022	597132	09434	HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004325	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1006	03/10/2022	328068	09366	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR, JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022004326	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1007	03/10/2022	1072039	09366	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR, JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022004327	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1008	03/10/2022	35580	09366	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR, JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022004328	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

		05 EDUCATION	NT V 1009	03/10/2022	1227692 09142 PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022004329	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1010	03/10/2022	1259412 09434 HEADMASTER, GOVT.HIGH SCHOOL, KHURLA KINGRA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022004337	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1018	04/10/2022	229380 09801 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
GORAYA, JALANDHAR						
VN102022004338	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1019	04/10/2022	184430 09801 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
GORAYA, JALANDHAR						
VN102022004339	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1020	04/10/2022	136400 09801 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
GORAYA, JALANDHAR						
VN102022004340	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1021	04/10/2022	391848 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022004341	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1022	04/10/2022	447504 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022004342	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1023	04/10/2022	93808 09289 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANDWAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022004343	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1024	04/10/2022	35400 09289 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANDWAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022004344	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1025	04/10/2022	162068 09786 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SARHALI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022004435	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1116	04/10/2022	109328 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022004436	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1117	04/10/2022	66080 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022004460	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1141	04/10/2022	33460 09819 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADARMANPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022004503	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1184	04/10/2022	40668 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022004122	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES			
				05 EDUCATION		NT V 803		03/10/2022		107944 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004123 01/10/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 804		03/10/2022		1231156 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR	
				05 EDUCATION						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004124 01/10/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 805		03/10/2022		1151456 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR	
				05 EDUCATION						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004125 01/10/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 806		03/10/2022		19900 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR	
				05 EDUCATION						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004127 01/10/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 808		03/10/2022		9979 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR	
				05 EDUCATION						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004128 01/10/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 809		03/10/2022		2290688 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
				05 EDUCATION						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004129 01/10/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 810		03/10/2022		107152 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
				05 EDUCATION						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004130 01/10/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 811		03/10/2022		856600 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
				05 EDUCATION						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004986 01/10/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 321		03/10/2022		525896 09371 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUSAFAPUR, KARTARPUR, JALANDHAR	
				05 EDUCATION						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022004987 01/10/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 322		03/10/2022		52500 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
				05 EDUCATION						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC				SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	
VN102022004988 01/10/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 323		03/10/2022		95440 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
				05 EDUCATION						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004989 01/10/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 324		03/10/2022		642388 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
				05 EDUCATION						01 SALARIES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022004990	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05 EDUCATION		NT V 325	03/10/2022
						134104	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004991	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05 EDUCATION		NT V 326	03/10/2022
						40668	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004992	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05 EDUCATION		NT V 327	03/10/2022
						63244	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022004996	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05 EDUCATION		NT V 331	03/10/2022
						129304	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022004997	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05 EDUCATION		NT V 332	03/10/2022
						606540	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022004998	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05 EDUCATION		NT V 333	03/10/2022
						417540	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022004999	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05 EDUCATION		NT V 334	03/10/2022
						33460	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005000	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05 EDUCATION		NT V 335	03/10/2022
						149152	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005001	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05 EDUCATION		NT V 336	03/10/2022
						580832	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005002	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05 EDUCATION		NT V 337	03/10/2022
						686612	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005003	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05 EDUCATION		NT V 338	03/10/2022
						657756	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005006	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05 EDUCATION		NT V 341	03/10/2022
						38004	09252	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005007	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05 EDUCATION		NT V 342	03/10/2022
						60833	09252	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005008	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 343	03/10/2022	70800 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005009	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 344	03/10/2022	181072 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005010	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 345	03/10/2022	245920 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005011	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 346	03/10/2022	132560 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005012	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 347	03/10/2022	698712 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005014	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 349	03/10/2022	70800 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005013	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 348	03/10/2022	422696 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005433	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 615	03/10/2022	28892 09356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005436	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 618	03/10/2022	34060 09901 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005437	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 619	03/10/2022	283756 09901 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005438	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 620	03/10/2022	36916 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005439	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 440	03/10/2022	114268 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SHANKAR, JALANDHAR							
VN102022005440	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 441	03/10/2022	455252 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005441	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 442	03/10/2022	131700 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022005442	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 443	03/10/2022	106200	09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005443	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 444	03/10/2022	221560	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005444	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 445	03/10/2022	299316	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005445	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 446	03/10/2022	56228	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005446	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 447	03/10/2022	32156	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005448	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 449	03/10/2022	777848	09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005447	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 448	03/10/2022	214136	09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005449	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 450	03/10/2022	34512	09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005450	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 451	03/10/2022	18000	09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005452	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 453	03/10/2022	563648	09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005451	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 452	03/10/2022	49644	09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005453	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 454	03/10/2022	258220	09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005454	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 455	03/10/2022	351056	09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005455	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 456	03/10/2022	326004	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022005456	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD			02 SECONDARY EDUCATION	
					05 EDUCATION	NT V 457	03/10/2022	138048 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
									01 SALARIES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005458	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD			02 SECONDARY EDUCATION	
					05 EDUCATION	NT V 459	03/10/2022	223520 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
									01 SALARIES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005459	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD			02 SECONDARY EDUCATION	
					05 EDUCATION	NT V 460	03/10/2022	465456 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
									01 SALARIES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005460	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD			02 SECONDARY EDUCATION	
					05 EDUCATION	NT V 461	03/10/2022	411296 09856	HEADMASTER,GOVT. HIGH. SCHOOL, HERA, JALANDHAR
									01 SALARIES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005461	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD			02 SECONDARY EDUCATION	
					05 EDUCATION	NT V 462	03/10/2022	270000 09856	HEADMASTER,GOVT. HIGH. SCHOOL, HERA, JALANDHAR
									01 SALARIES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005462	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD			02 SECONDARY EDUCATION	
					05 EDUCATION	NT V 463	03/10/2022	285804 09856	HEADMASTER,GOVT. HIGH. SCHOOL, HERA, JALANDHAR
									01 SALARIES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005463	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD			02 SECONDARY EDUCATION	
					05 EDUCATION	NT V 464	03/10/2022	480524 09856	HEADMASTER,GOVT. HIGH. SCHOOL, HERA, JALANDHAR
									01 SALARIES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005431	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD			02 SECONDARY EDUCATION	
					05 EDUCATION	NT V 613	03/10/2022	35400 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
									01 SALARIES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005432	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD			02 SECONDARY EDUCATION	
					05 EDUCATION	NT V 614	03/10/2022	157708 09356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH
									01 SALARIES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005391	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD			02 SECONDARY EDUCATION	
					05 EDUCATION	NT V 573	03/10/2022	81604 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
									01 SALARIES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005392	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD			02 SECONDARY EDUCATION	
					05 EDUCATION	NT V 574	03/10/2022	35400 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
									01 SALARIES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005393	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD			02 SECONDARY EDUCATION	
					05 EDUCATION	NT V 575	03/10/2022	111932 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
									01 SALARIES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005394	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD			02 SECONDARY EDUCATION	
					05 EDUCATION	NT V 576	03/10/2022	84052 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
									01 SALARIES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005395	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS
								02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 577		03/10/2022		70800 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN102022005396 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 578		03/10/2022		35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN102022005397 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 579		03/10/2022		63244 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN102022005398 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 580		03/10/2022		35364 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN102022005399 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 581		03/10/2022		664524 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN102022005401 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 583		03/10/2022		782348 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN102022005400 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 582		03/10/2022		85820 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN102022005404 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 586		03/10/2022		35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN102022005403 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 585		03/10/2022		292822 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN102022005405 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 587		03/10/2022		62836 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN102022005406 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 588		03/10/2022		35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN102022005407 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 589		03/10/2022		198840 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN102022005408 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 590		03/10/2022		468887 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC					SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC											S0 SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME CCO_ CCO						

[illegible]

0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 604	03/10/2022	689464 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005423	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 605	03/10/2022	530136 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005424	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 606	03/10/2022	195096 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005425	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 607	03/10/2022	818084 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005426	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 608	03/10/2022	35400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005428	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 610	03/10/2022	45740 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005429	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 611	03/10/2022	170564 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005430	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 612	03/10/2022	391564 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005390	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
GIDDERPINDI,JALANDHAR			05 EDUCATION	NT V 572	03/10/2022	64176 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005352	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 534	03/10/2022	35400 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005353	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 535	03/10/2022	57260 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005354	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 536	03/10/2022	106200 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005355	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 537	03/10/2022	182720 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005356	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 538	03/10/2022	206456 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022005357	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 539	03/10/2022	240384	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005358	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 540	03/10/2022	446516	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005359	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 541	03/10/2022	33460	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005361	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 543	03/10/2022	285480	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005360	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 542	03/10/2022	70800	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005362	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 544	03/10/2022	512016	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005363	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 545	03/10/2022	70800	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005364	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 546	03/10/2022	132560	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005366	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 548	03/10/2022	256556	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005365	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 547	03/10/2022	147160	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005368	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 550	03/10/2022	35400	09351	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005367	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 549	03/10/2022	147160	09351	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005369	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 551	03/10/2022	63828	09351	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005370	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 552	03/10/2022	354320	09784	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022005371	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 553	03/10/2022	130936	09784	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005373	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 555	03/10/2022	331028	09784	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005372	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 554	03/10/2022	403120	09784	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005374	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 556	03/10/2022	106200	09784	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005376	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 558	03/10/2022	191224	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005377	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 559	03/10/2022	86500	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005378	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 560	03/10/2022	70800	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005379	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 561	03/10/2022	865588	09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005380	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 562	03/10/2022	116520	09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005382	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 564	03/10/2022	142264	09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005381	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 563	03/10/2022	102376	09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005383	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 565	03/10/2022	70800	09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005384	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 566	03/10/2022	59220	09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005385	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 567	03/10/2022	35964 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005386 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
GIDDERPINDI,JALANDHAR	05 EDUCATION	NT V 568	03/10/2022	328776 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005388 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
GIDDERPINDI,JALANDHAR	05 EDUCATION	NT V 570	03/10/2022	70800 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005387 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
GIDDERPINDI,JALANDHAR	05 EDUCATION	NT V 569	03/10/2022	35400 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005389 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
GIDDERPINDI,JALANDHAR	05 EDUCATION	NT V 571	03/10/2022	363004 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005313 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 495	03/10/2022	106200 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005314 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 496	03/10/2022	66996 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005312 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 494	03/10/2022	1069136 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005315 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 497	03/10/2022	10225 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005316 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 498	03/10/2022	551184 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005317 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 499	03/10/2022	317132 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005321 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
NAGAR,JALANDHAR	05 EDUCATION	NT V 503	03/10/2022	3059836 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005324 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 506	03/10/2022	35400 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005325 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 507	03/10/2022	53236 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN102022005327 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 509	03/10/2022	1543956 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005326 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 508	03/10/2022	935596 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN102022005328 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 510	03/10/2022	112568 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005329 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 511	03/10/2022	78736 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005331 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 513	03/10/2022	480576 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005330 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 512	03/10/2022	526336 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005332 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 514	03/10/2022	328404 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005334 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 516	03/10/2022	43840 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005333 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 515	03/10/2022	291512 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005335 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 517	03/10/2022	667832 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005337 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 519	03/10/2022	242772 09440 HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005336 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD						

			05 EDUCATION	NT V 518	03/10/2022	198568 09440 HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005339	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 521	03/10/2022	201156 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022005338	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 520	03/10/2022	240508 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022005341	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 523	03/10/2022	1513988 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022005340	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 522	03/10/2022	51140 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022005342	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 524	03/10/2022	153440 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022005343	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 525	03/10/2022	382560 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022005344	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 526	03/10/2022	1536408 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022005345	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 527	03/10/2022	987552 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022005346	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 528	03/10/2022	25500 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022005347	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 529	03/10/2022	141088 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022005348	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 530	03/10/2022	320580 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022005349	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 531	03/10/2022	327648 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022005350	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 532	03/10/2022	209312 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022005351	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 533 03/10/2022	86908 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005273 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 789 03/10/2022	52532 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
ABADPURA, JALANDHAR	05 EDUCATION				
VN102022005274 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 790 03/10/2022	831148 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
ABADPURA, JALANDHAR	05 EDUCATION				
VN102022005275 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 791 03/10/2022	133168 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION				
VN102022005277 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 793 03/10/2022	635128 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION				
VN102022005276 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 792 03/10/2022	459264 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION				
VN102022005279 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 795 03/10/2022	27260 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION				
VN102022005280 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 796 03/10/2022	622740 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION				
VN102022005281 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 797 03/10/2022	880452 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION				
VN102022005282 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 798 03/10/2022	1123200 09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION				
VN102022005283 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 799 03/10/2022	950348 09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION				
VN102022005284 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 800 03/10/2022	96492 09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION				
VN102022005286 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 802 03/10/2022	742848 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION				
VN102022005285 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 801 03/10/2022	147645 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION				

VN102022005289	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 471	03/10/2022	35400 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005291	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 473	03/10/2022	246816 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005290	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 472	03/10/2022	125632 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005292	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 474	03/10/2022	10300 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005293	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 475	03/10/2022	35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005294	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 476	03/10/2022	63244 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005296	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 478	03/10/2022	103053 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005295	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 477	03/10/2022	214212 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005298	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 480	03/10/2022	506052 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005297	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 479	03/10/2022	1637075 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
					PHILLAUR, JALANDHAR								
VN102022005299	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 481	03/10/2022	399588 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005300	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 482	03/10/2022	56484 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005301	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 483	03/10/2022	43812 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005302	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								

			05 EDUCATION	NT V 484	03/10/2022	78736 09205 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANSARPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005304	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 486	03/10/2022	673704 09205 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANSARPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022005303	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 485	03/10/2022	557796 09205 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANSARPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022005305	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 487	03/10/2022	285528 09149 HEADMASTER, GOVERNMENT HIGH SCHOOL, HARLO PHROLO, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022005306	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 488	03/10/2022	506484 09149 HEADMASTER, GOVERNMENT HIGH SCHOOL, HARLO PHROLO, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022005307	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 489	03/10/2022	220384 09181 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPOORPIND, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022005308	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 490	03/10/2022	392156 09181 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPOORPIND, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022005309	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 491	03/10/2022	47708 09181 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPOORPIND, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022005311	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 493	03/10/2022	2230740 09194 PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022005310	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 492	03/10/2022	1051112 09181 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPOORPIND, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022005231	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 747	03/10/2022	136504 09259 HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022005232	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 748	03/10/2022	344072 09259 HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022005233	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 749	03/10/2022	205368 09259 HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022005235	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 751	03/10/2022	140480 09414 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI MITHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022005239	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
						02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES			
				05 EDUCATION		NT V 755 03/10/2022		29844 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022005240 01/10/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
				05 EDUCATION		NT V 756 03/10/2022		125632 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005242 01/10/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
				05 EDUCATION		NT V 758 03/10/2022		1412008 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022005241 01/10/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
				05 EDUCATION		NT V 757 03/10/2022		848816 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022005243 01/10/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
				05 EDUCATION		NT V 759 03/10/2022		282556 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC				SU SUB_HEAD_DESC				SO SOE_DESC			
				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			

VN102022005244 01/10/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
				05 EDUCATION		NT V 760 03/10/2022		495864 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005245 01/10/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
				05 EDUCATION		NT V 761 03/10/2022		515680 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005247 01/10/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
				05 EDUCATION		NT V 763 03/10/2022		1295416 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005246 01/10/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
				05 EDUCATION		NT V 762 03/10/2022		506176 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005248 01/10/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
				05 EDUCATION		NT V 764 03/10/2022		478296 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005249 01/10/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
GARH, JALANDHAR				05 EDUCATION		NT V 765 03/10/2022		60900 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022005250 01/10/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
				05 EDUCATION		NT V 766 03/10/2022		1377356 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU			

GARH, JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022005251	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD											
					05 EDUCATION				NT V 767	03/10/2022	1657688	09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005252	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD											
					05 EDUCATION				NT V 768	03/10/2022	34060	09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005253	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD											
					05 EDUCATION				NT V 769	03/10/2022	153504	09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005254	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD											
					05 EDUCATION				NT V 770	03/10/2022	163520	09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005255	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD											
					05 EDUCATION				NT V 771	03/10/2022	302068	09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005256	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD											
					05 EDUCATION				NT V 772	03/10/2022	3934848	09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005257	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD											
					05 EDUCATION				NT V 773	03/10/2022	947656	09343	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI, JALANDHAR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005259	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD											
					05 EDUCATION				NT V 775	03/10/2022	70800	09343	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI, JALANDHAR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005258	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD											
					05 EDUCATION				NT V 774	03/10/2022	1020724	09343	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI, JALANDHAR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005260	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD											
					05 EDUCATION				NT V 776	03/10/2022	53236	09343	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI, JALANDHAR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005261	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD											
					05 EDUCATION				NT V 777	03/10/2022	35964	09343	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI, JALANDHAR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005262	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD											
					05 EDUCATION				NT V 778	03/10/2022	25500	09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005263	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD											
					05 EDUCATION				NT V 779	03/10/2022	35172	09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005264	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 780	03/10/2022	653244 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005265 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 781	03/10/2022	2629852 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005266 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 782	03/10/2022	1589288 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005267 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 783	03/10/2022	626808 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005269 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 785	03/10/2022	1501940 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005270 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 786	03/10/2022	1738396 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005271 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 787	03/10/2022	30972 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005272 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 788	03/10/2022	35540 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
ABADPURA, JALANDHAR						
VN102022005196 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 712	03/10/2022	63244 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005197 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 713	03/10/2022	394824 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005198 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 714	03/10/2022	721564 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005199 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 715	03/10/2022	70800 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005200 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 716	03/10/2022	158968 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005201 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 717	03/10/2022	149152 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022005202	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 718	03/10/2022	262336	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005203	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 719	03/10/2022	194760	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005205	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 721	03/10/2022	70800	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005204	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 720	03/10/2022	65148	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005207	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 723	03/10/2022	229852	09854	HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005206	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 722	03/10/2022	371516	09854	HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005208	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 724	03/10/2022	106200	09854	HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005209	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 725	03/10/2022	38592	09854	HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005210	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 726	03/10/2022	986852	09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005211	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 727	03/10/2022	376240	09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005212	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 728	03/10/2022	106200	09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005214	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 730	03/10/2022	57260	09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005213	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 729	03/10/2022	85820	09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005215	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 731	03/10/2022	467432	09257	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR

[illegible]

[illegible]

VN102022005180	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD					
					RURKEE, JALANDHAR	05	EDUCATION		NT V 696	03/10/2022
									307648	09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										01 SALARIES
VN102022005181	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD					
					RURKEE, JALANDHAR	05	EDUCATION		NT V 697	03/10/2022
									35400	09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										01 SALARIES
VN102022005183	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD					
						05	EDUCATION		NT V 699	03/10/2022
									140584	09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										01 SALARIES
VN102022005182	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD					
					RURKEE, JALANDHAR	05	EDUCATION		NT V 698	03/10/2022
									55628	09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										01 SALARIES
VN102022005185	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD					
						05	EDUCATION		NT V 701	03/10/2022
									215808	09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										01 SALARIES
VN102022005184	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD					
						05	EDUCATION		NT V 700	03/10/2022
									357448	09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										01 SALARIES
VN102022005187	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD					
						05	EDUCATION		NT V 703	03/10/2022
									38004	09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										01 SALARIES
VN102022005186	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD					
						05	EDUCATION		NT V 702	03/10/2022
									212308	09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										01 SALARIES
VN102022005188	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD					
						05	EDUCATION		NT V 704	03/10/2022
									309276	09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR, JALANDHAR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										01 SALARIES
VN102022005189	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD					
						05	EDUCATION		NT V 705	03/10/2022
									655528	09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN, JALANDHAR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										01 SALARIES
VN102022005190	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD					
						05	EDUCATION		NT V 706	03/10/2022
									448864	09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI, JALANDHAR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										01 SALARIES
VN102022005192	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD					
						05	EDUCATION		NT V 708	03/10/2022
									34060	09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI, JALANDHAR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										01 SALARIES
VN102022005191	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD					
						05	EDUCATION		NT V 707	03/10/2022
									113552	09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI, JALANDHAR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										01 SALARIES
VN102022005166	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 682	03/10/2022	35400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005167 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 683	03/10/2022	638984 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005168 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 684	03/10/2022	740992 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005170 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 686	03/10/2022	457888 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005059 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 394	03/10/2022	162528 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005060 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 395	03/10/2022	158040 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005062 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 397	03/10/2022	9822 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005061 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 396	03/10/2022	35400 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005064 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 399	03/10/2022	136504 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005063 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 398	03/10/2022	56528 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005065 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 400	03/10/2022	249360 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005066 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 401	03/10/2022	180000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005068 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 403	03/10/2022	105816 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005067 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 402	03/10/2022	417540 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022005069	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 404	03/10/2022	9576 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005070	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 405	03/10/2022	404631 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005071	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 406	03/10/2022	509380 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005072	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 407	03/10/2022	115608 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005073	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 408	03/10/2022	460912 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005075	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 410	03/10/2022	132560 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005074	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 409	03/10/2022	784068 09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005077	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 412	03/10/2022	10815 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022005076	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 411	03/10/2022	964800 09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005078	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 413	03/10/2022	35400 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022005079	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 414	03/10/2022	137056 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022005080	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 415	03/10/2022	300908 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022005082	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 417	03/10/2022	63244 09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005081	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 416	03/10/2022	372416 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN102022005085	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V 420	03/10/2022
									83372	09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005083	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V 418	03/10/2022
									283876	09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005084	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V 419	03/10/2022
									36916	09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005086	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V 421	03/10/2022
									387484	09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005087	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V 422	03/10/2022
									30740	09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005088	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V 423	03/10/2022
									388314	09816	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005089	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V 424	03/10/2022
									63244	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005090	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V 425	03/10/2022
									305396	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005091	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V 426	03/10/2022
									153008	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005092	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V 427	03/10/2022
									233448	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005093	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V 428	03/10/2022
									280916	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005130	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V 645	03/10/2022
									36916	09823	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005132	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V 647	03/10/2022
									118424	09282	PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005134	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 649	03/10/2022	99284 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005133	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 648	03/10/2022	170208 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005136	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 651	03/10/2022	92720 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005135	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 650	03/10/2022	201252 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005137	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 652	03/10/2022	253876 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005138	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 653	03/10/2022	256968 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005139	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 654	03/10/2022	315756 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005140	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 655	03/10/2022	57860 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005141	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 656	03/10/2022	518760 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005142	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 657	03/10/2022	392168 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005143	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 658	03/10/2022	462744 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC			SU SUB_HEAD_DESC				
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN102022005144	01/10/2022 N DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 659	03/10/2022	44440 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022005145	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 660 03/10/2022														
762140 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA, JALANDHAR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022005146	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 662 03/10/2022														
35400 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022005147	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 663 03/10/2022														
207000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022005148	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 664 03/10/2022														
255784 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022005150	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 666 03/10/2022														
18000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022005149	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 665 03/10/2022														
310636 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022005151	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 667 03/10/2022														
59492 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022005152	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 668 03/10/2022														
177000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022005153	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 669 03/10/2022														
942768 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND, JALANDHAR														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022005154	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 670 03/10/2022														
95440 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND, JALANDHAR														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022005155	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 671 03/10/2022														
191944 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND, JALANDHAR														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022005158	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 674 03/10/2022														
1321594 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022005157	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 673 03/10/2022														
703904 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022005161	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														

		05 EDUCATION	NT V 677	03/10/2022	542700 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005162 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
PHILLAU, JALANDHAR	05 EDUCATION	NT V 678	03/10/2022	48884 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005055 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
SARIH, JALANDHAR	05 EDUCATION	NT V 390	03/10/2022	231070 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005057 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
SARIH, JALANDHAR	05 EDUCATION	NT V 392	03/10/2022	51140 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005058 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
SARIH, JALANDHAR	05 EDUCATION	NT V 393	03/10/2022	35364 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005128 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 643	03/10/2022	114924 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005131 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 646	03/10/2022	144800 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005022 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 357	03/10/2022	421472 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005024 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 359	03/10/2022	140584 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005025 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 360	03/10/2022	80208 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005026 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 361	03/10/2022	115024 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005027 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 362	03/10/2022	248880 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005028 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 363	03/10/2022	317328 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005029 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 364	03/10/2022	35400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005030 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION

[illegible]

VN102022005045	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 380	03/10/2022	70800	09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005046	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 381	03/10/2022	140584	09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005047	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 382	03/10/2022	237900	09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005049	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 384	03/10/2022	33108	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005048	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 383	03/10/2022	317708	09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005050	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 385	03/10/2022	294592	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005051	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 386	03/10/2022	312540	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005052	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 387	03/10/2022	153504	09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL,
SARIH, JALANDHAR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005053	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 388	03/10/2022	221208	09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL,
SARIH, JALANDHAR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005054	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 389	03/10/2022	246900	09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL,
SARIH, JALANDHAR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005056	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 391	03/10/2022	35400	09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL,
SARIH, JALANDHAR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005094	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 429	03/10/2022	170208	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005096	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 431	03/10/2022	23625	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005095	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

				05 EDUCATION	NT V 430	03/10/2022	358692 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005098	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01 SALARIES
				05 EDUCATION	NT V 433	03/10/2022	328888 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005097	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01 SALARIES
				05 EDUCATION	NT V 432	03/10/2022	136504 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005099	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01 SALARIES
				05 EDUCATION	NT V 434	03/10/2022	311424 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005100	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01 SALARIES
				05 EDUCATION	NT V 435	03/10/2022	54316 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005101	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01 SALARIES
SHANKAR, JALANDHAR				05 EDUCATION	NT V 436	03/10/2022	140584 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005103	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01 SALARIES
SHANKAR, JALANDHAR				05 EDUCATION	NT V 438	03/10/2022	532324 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005102	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01 SALARIES
SHANKAR, JALANDHAR				05 EDUCATION	NT V 437	03/10/2022	583360 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005105	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01 SALARIES
				05 EDUCATION	NT V 621	03/10/2022	157992 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005104	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01 SALARIES
SHANKAR, JALANDHAR				05 EDUCATION	NT V 439	03/10/2022	403727 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005106	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01 SALARIES
				05 EDUCATION	NT V 622	03/10/2022	177000 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005107	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01 SALARIES
				05 EDUCATION	NT V 623	03/10/2022	235488 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005108	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01 SALARIES
				05 EDUCATION	NT V 624	03/10/2022	312540 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005109	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01 SALARIES
				05 EDUCATION	NT V 625	03/10/2022	577400 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
	BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0	SOE_DESC
<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div>									
VN102022005113	01/10/2022	N	DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
			05 EDUCATION		NT V 661	03/10/2022	488168 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
PURA, JALANDHAR									
VN102022005114	01/10/2022	N	DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
			05 EDUCATION		NT V 629	03/10/2022	101152 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
PHILLAUR, JALANDHAR									
VN102022005115	01/10/2022	N	DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
			05 EDUCATION		NT V 630	03/10/2022	235488 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005116	01/10/2022	N	DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
			05 EDUCATION		NT V 631	03/10/2022	332532 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005117	01/10/2022	N	DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
			05 EDUCATION		NT V 632	03/10/2022	649104 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005118	01/10/2022	N	DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
			05 EDUCATION		NT V 633	03/10/2022	51740 09150 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANTURA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005119	01/10/2022	N	DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
			05 EDUCATION		NT V 634	03/10/2022	212926 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005120	01/10/2022	N	DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
			05 EDUCATION		NT V 635	03/10/2022	347636 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005121	01/10/2022	N	DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
			05 EDUCATION		NT V 636	03/10/2022	149152 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005122	01/10/2022	N	DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
			05 EDUCATION		NT V 637	03/10/2022	115024 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005123	01/10/2022	N	DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
			05 EDUCATION		NT V 638	03/10/2022	55628 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005124	01/10/2022	N	DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
			05 EDUCATION		NT V 639	03/10/2022	55864 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022005125	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 640	03/10/2022
						529408 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022005126	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 641	03/10/2022
						35400 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022005127	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 642	03/10/2022
						136504 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022005129	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 644	03/10/2022
						186800 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022005015	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 350	03/10/2022
						372648 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022005016	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 351	03/10/2022
						98296 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022005020	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 355	03/10/2022
						214212 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005019	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 354	03/10/2022
						366448 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005021	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 356	03/10/2022
						43716 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005023	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 358	03/10/2022
						173952 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004765	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 100	03/10/2022
						47524 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022005420	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 602	03/10/2022
						76552 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022005427	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 609	03/10/2022
						32156 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022005156	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 672	03/10/2022	46164 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004968 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 303	03/10/2022	63828 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022004969 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 304	03/10/2022	30524 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022004970 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 305	03/10/2022	465564 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022005017 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 352	03/10/2022	33108 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022005018 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 353	03/10/2022	355408 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005035 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 370	03/10/2022	51604 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004126 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 807	03/10/2022	111800 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004161 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 842	03/10/2022	40056 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004205 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 886	03/10/2022	57396 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004792 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 127	03/10/2022	44940 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022004801 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 136	03/10/2022	52636 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004824 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD LASARHA, JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 159	03/10/2022	61196 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022005457 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 458	03/10/2022	59492 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN102022005464	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 465	03/10/2022	18000	09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA, JALANDHAR	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005322	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 504	03/10/2022	945796	09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH	01	SALARIES
NAGAR, JALANDHAR									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005323	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 505	03/10/2022	66852	09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH	01	SALARIES
NAGAR, JALANDHAR									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005375	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 557	03/10/2022	33108	09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS, JALANDHAR	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005236	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 752	03/10/2022	622049	09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005237	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 753	03/10/2022	585400	09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005238	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 754	03/10/2022	718820	09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005268	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 784	03/10/2022	78952	09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005278	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 794	03/10/2022	112968	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01	SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022004890	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 225	03/10/2022	42492	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01	SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022004891	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 226	03/10/2022	44940	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01	SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022004954	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 289	03/10/2022	57996	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01	SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022004530	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1211	04/10/2022	43716	09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004570	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1251	04/10/2022	48284	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01	SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022004749	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION		NT V 84	03/10/2022	1142784 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022004751	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION		NT V 86	03/10/2022	529532 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022004752	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION		NT V 87	03/10/2022	137592 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022004276	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			05 EDUCATION		NT V 957	03/10/2022	802040 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR	01 SALARIES
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022004277	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			05 EDUCATION		NT V 958	03/10/2022	1422464 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR	01 SALARIES
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022053699	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION			05 EDUCATION		NT V 1349	11/10/2022	110400 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY	01 SALARIES
EDUCATION OFFICER, NURMAHAL,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022053700	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION			05 EDUCATION		NT V 1350	11/10/2022	72884 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY	01 SALARIES
EDUCATION OFFICER, NURMAHAL,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022053709	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION			05 EDUCATION		NT V 1359	12/10/2022	118424 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	01 SALARIES
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022053710	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION			05 EDUCATION		NT V 1360	12/10/2022	113664 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY	01 SALARIES
EDUCATION OFFICER, GORAYA-1,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022053711	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION			05 EDUCATION		NT V 1361	12/10/2022	46788 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	01 SALARIES
NAKODAR-1,JALANDHAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022053713	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION			05 EDUCATION		NT V 1363	12/10/2022	26500 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	01 SALARIES
NAKODAR-2,JALANDHAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022053712	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION			05 EDUCATION		NT V 1362	12/10/2022	51804 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	01 SALARIES
NAKODAR-2,JALANDHAR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022053730	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION			05 EDUCATION		NT V 1380	27/10/2022	115024 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	01 SALARIES
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022053729	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION

0000 00 NO DETAILED HEAD		01 INSPECTION		05 EDUCATION		NT V 1379	27/10/2022	10815 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES
VN102022053733 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		104 INSPECTION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION		05 EDUCATION		NT V 1383	27/10/2022	67508 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES
VN102022053734 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		104 INSPECTION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION		05 EDUCATION		NT V 1384	27/10/2022	117064 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC		

VN102022053736 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		104 INSPECTION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION		05 EDUCATION		NT V 1386	27/10/2022	45164 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES
VN102022053737 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		104 INSPECTION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION		05 EDUCATION		NT V 1387	27/10/2022	46404 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES
VN102022053738 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		104 INSPECTION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION		05 EDUCATION		NT V 1388	27/10/2022	120396 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES
VN102022053739 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		104 INSPECTION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION		05 EDUCATION		NT V 1389	27/10/2022	121936 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES
VN102022053740 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		104 INSPECTION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION		05 EDUCATION		NT V 1390	27/10/2022	123996 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
EAST-1,JALANDHAR										
VN102022053741 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		104 INSPECTION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION		05 EDUCATION		NT V 1391	27/10/2022	80912 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
EAST-1,JALANDHAR										
VN102022053742 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		104 INSPECTION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION		05 EDUCATION		NT V 1392	27/10/2022	116964 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES
ADAMPUR,JALANDHAR										
VN102022053769 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		104 INSPECTION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION		05 EDUCATION		NT V 1419	27/10/2022	18000 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES
VN102022053768 01/10/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		104 INSPECTION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION		05 EDUCATION		NT V 1418	27/10/2022	179920 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES

VN102022053771	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1421	27/10/2022	64996	09821	BLOCK PRIMARY EDUCATION OFFICER, SHAHKOT - I, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022053770	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1420	27/10/2022	111760	09821	BLOCK PRIMARY EDUCATION OFFICER, SHAHKOT - I, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022053774	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1424	27/10/2022	67508	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022053772	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1422	27/10/2022	51740	09821	BLOCK PRIMARY EDUCATION OFFICER, SHAHKOT - I, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022004937	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 272	03/10/2022	19900	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022004938	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 273	03/10/2022	115024	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022004580	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT								31
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1261	07/10/2022	517195	09178	ADMINISTRATIVE OFFICER, OFFICE OF THE DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022053659	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT								31
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1445	27/10/2022	119493	09178	ADMINISTRATIVE OFFICER, OFFICE OF THE DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022053714	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1364	12/10/2022	124334	09896	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
			NAKODAR-1, JALANDHAR								
VN102022053715	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1365	12/10/2022	405970	09272	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
			EDUCATION OFFICER, NURMAHAL, JALANDHAR								
VN102022053717	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1367	12/10/2022	467200	09272	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
			EDUCATION OFFICER, NURMAHAL, JALANDHAR								
VN102022053716	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1366	12/10/2022	467200	09272	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
			EDUCATION OFFICER, NURMAHAL, JALANDHAR								
VN102022053732	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1382	27/10/2022	4326	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022053735	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								

0000 00 NO DETAILED HEAD					01 SALARIES
EAST-1,JALANDHAR	05 EDUCATION	NT V 1385	27/10/2022	72732 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022053754 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1404	27/10/2022	81604 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022053755 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1405	27/10/2022	146000 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
NAKODAR-1,JALANDHAR					
VN102022053756 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1406	27/10/2022	146000 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
NAKODAR-1,JALANDHAR					
VN102022053759 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1409	27/10/2022	244900 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
NAKODAR-1,JALANDHAR					
VN102022053757 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1407	27/10/2022	292000 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
NAKODAR-1,JALANDHAR					
VN102022053758 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1408	27/10/2022	268452 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
NAKODAR-1,JALANDHAR					
VN102022053639 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1425	27/10/2022	29200 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022004573 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1254	04/10/2022	1352440 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
EDUCATION OFFICER, GORAYA-1,JALANDHAR					
VN102022004285 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 966	03/10/2022	3859404 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
EAST-1,JALANDHAR					
VN102022004286 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 967	03/10/2022	3717652 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
EAST-1,JALANDHAR					
VN102022004287 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 968	03/10/2022	3304116 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
EAST-1,JALANDHAR					
VN102022004288 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 969	03/10/2022	81604 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
EAST-1,JALANDHAR					
VN102022004295 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 976	03/10/2022	61140 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022004296	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 977	03/10/2022	2797832	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR	
0000	00	NO	DETAILED HEAD						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022004297	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 978	03/10/2022	4379388	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR	
0000	00	NO	DETAILED HEAD						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022004298	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 979	03/10/2022	5062888	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR	
0000	00	NO	DETAILED HEAD						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022004605	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1286	07/10/2022	26897	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	
0000	00	NO	DETAILED HEAD						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102022004606	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1287	07/10/2022	8086424	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	
0000	00	NO	DETAILED HEAD						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102022004662	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1343	10/10/2022	33027	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	
0000	00	NO	DETAILED HEAD						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102022004663	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1344	10/10/2022	845848	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	
0000	00	NO	DETAILED HEAD						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102022004664	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1345	10/10/2022	22606	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	
0000	00	NO	DETAILED HEAD						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102022004676	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 11	03/10/2022	6238500	09806	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,	
0000	00	NO	DETAILED HEAD						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
ADAMPUR, JALANDHAR												
VN102022004677	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 12	03/10/2022	29200	09806	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,	
0000	00	NO	DETAILED HEAD						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
ADAMPUR, JALANDHAR												
VN102022004939	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 274	03/10/2022	2500432	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	
0000	00	NO	DETAILED HEAD						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102022004940	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 275	03/10/2022	5142356	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	
0000	00	NO	DETAILED HEAD						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102022004362	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1043	04/10/2022	1378012	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	
0000	00	NO	DETAILED HEAD						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102022004363	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1044	04/10/2022	3361820	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	
0000	00	NO	DETAILED HEAD						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN102022004364	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 1045	04/10/2022	29200	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022004710	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 45	03/10/2022	3075364	09806	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,
ADAMPUR, JALANDHAR									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022004156	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 837	03/10/2022	1291104	09272	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY
EDUCATION OFFICER, NURMAHAL, JALANDHAR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022004157	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 838	03/10/2022	58400	09272	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY
EDUCATION OFFICER, NURMAHAL, JALANDHAR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022004158	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 839	03/10/2022	4084604	09272	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY
EDUCATION OFFICER, NURMAHAL, JALANDHAR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022004163	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 844	03/10/2022	72732	09124	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,
EAST-1, JALANDHAR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022004739	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 74	03/10/2022	63252	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022004761	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 96	03/10/2022	5542528	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022004509	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 1190	04/10/2022	93808	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022004510	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 1191	04/10/2022	3403840	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022004517	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 1198	04/10/2022	6822796	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022004518	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 1199	04/10/2022	15207128	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022004523	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 1204	04/10/2022	4537865	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022004536	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1217	04/10/2022	119499 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022004283	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 964	03/10/2022	4183796 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
EAST-1, JALANDHAR						
VN102022004284	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 965	03/10/2022	2670040 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
EAST-1, JALANDHAR						
VN102022004571	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1252	04/10/2022	29200 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
EDUCATION OFFICER, GORAYA-1, JALANDHAR						
VN102022004572	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1253	04/10/2022	2747476 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
EDUCATION OFFICER, GORAYA-1, JALANDHAR						
VN102022004323	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1004	03/10/2022	3574620 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
EAST-1, JALANDHAR						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN102022004993	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 328	03/10/2022	2513760 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022004994	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 329	03/10/2022	3630775 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022004995	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 330	03/10/2022	37943 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022005434	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 616	03/10/2022	1469223 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022005435	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 617	03/10/2022	3164252 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022005465	01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 466	03/10/2022	10815 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
NAKODAR-1, JALANDHAR						

VN102022005466	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
NAKODAR-1, JALANDHAR				05	EDUCATION		NT V 467	03/10/2022	86500 09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022005467	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
NAKODAR-1, JALANDHAR				05	EDUCATION		NT V 468	03/10/2022	1872540 09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022004740	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
				05	EDUCATION		NT V 75	03/10/2022	14228561 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022005110	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
				05	EDUCATION		NT V 626	03/10/2022	640044 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022005111	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
				05	EDUCATION		NT V 627	03/10/2022	2564232 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022005112	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
				05	EDUCATION		NT V 628	03/10/2022	992800 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022005159	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
				05	EDUCATION		NT V 675	03/10/2022	1656552 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022005160	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
				05	EDUCATION		NT V 676	03/10/2022	3911788 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022005163	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
EDUCATION OFFICER, PHILLOUR, JALANDHAR				05	EDUCATION		NT V 679	03/10/2022	54596 09283	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005165	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
EDUCATION OFFICER, PHILLOUR, JALANDHAR				05	EDUCATION		NT V 681	03/10/2022	3458668 09283	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005164	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
EDUCATION OFFICER, PHILLOUR, JALANDHAR				05	EDUCATION		NT V 680	03/10/2022	1046972 09283	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005224	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
NAKODAR-2, JALANDHAR				05	EDUCATION		NT V 740	03/10/2022	2721432 09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022005225	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
NAKODAR-2, JALANDHAR				05	EDUCATION		NT V 741	03/10/2022	2675668 09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022005226	01/10/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	

NAKODAR-2, JALANDHAR	05 EDUCATION	NT V 742	03/10/2022	2611328 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022005287 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 469	03/10/2022	2281084 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
NAKODAR-1, JALANDHAR				
VN102022005288 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 470	03/10/2022	2215024 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
NAKODAR-1, JALANDHAR				
VN102022066849 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE				01 SALARIES
0000 00 NO DETAILED HEAD	17 LOCAL GOVERNMENT	NT V 3	03/10/2022	102108 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN102022066850 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE				01 SALARIES
0000 00 NO DETAILED HEAD	17 LOCAL GOVERNMENT	NT V 4	03/10/2022	176576 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN102022066854 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE				01 SALARIES
0000 00 NO DETAILED HEAD	17 LOCAL GOVERNMENT	NT V 8	03/10/2022	53372 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN102022066855 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE				01 SALARIES
0000 00 NO DETAILED HEAD	17 LOCAL GOVERNMENT	NT V 9	03/10/2022	35172 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN102022066852 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				01 SALARIES
0000 00 NO DETAILED HEAD	35 HOUSING AND URBAN DEVELOP	NT V 6	03/10/2022	252796 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066848 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				01 SALARIES
0000 00 NO DETAILED HEAD	35 HOUSING AND URBAN DEVELOP	NT V 2	03/10/2022	394012 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066853 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				01 SALARIES
0000 00 NO DETAILED HEAD	35 HOUSING AND URBAN DEVELOP	NT V 7	03/10/2022	103772 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066851 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				01 SALARIES
0000 00 NO DETAILED HEAD	35 HOUSING AND URBAN DEVELOP	NT V 5	03/10/2022	133584 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066847 01/10/2022 N DC09 A Pay and Allowances Vouchers	0900 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				01 SALARIES
0000 00 NO DETAILED HEAD	35 HOUSING AND URBAN DEVELOP	NT V 1	03/10/2022	230057 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022067027 01/10/2022 N DC09 A Pay and Allowances Vouchers	1000 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				01 SALARIES
0000 00 NO DETAILED HEAD	35 HOUSING AND URBAN DEVELOP	NT V 1	03/10/2022	152558 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA, KAPURTHALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022067028 01/10/2022 N DC09 A Pay and Allowances Vouchers	1000 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				01 SALARIES
0000 00 NO DETAILED HEAD	35 HOUSING AND URBAN DEVELOP	NT V 2	03/10/2022	47600 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA, KAPURTHALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022067029 01/10/2022 N DC09 A Pay and Allowances Vouchers	1000 2217 URBAN DEVELOPMENT		80 GENERAL	

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VN102022023223	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT ARTS COLLEGES							01 SALARIES	
JAGRAON, LUDHIANA							05	EDUCATION	NT V 1232	03/10/2022	176558 11084	PRINCIPAL, GOVERNMENT SCIENCE AND RESEARCH COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN102022023224	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT ARTS COLLEGES							01 SALARIES	
JAGRAON, LUDHIANA							05	EDUCATION	NT V 1233	03/10/2022	195155 11084	PRINCIPAL, GOVERNMENT SCIENCE AND RESEARCH COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN102022023225	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT ARTS COLLEGES							01 SALARIES	
JAGRAON, LUDHIANA							05	EDUCATION	NT V 1234	03/10/2022	377179 11084	PRINCIPAL, GOVERNMENT SCIENCE AND RESEARCH COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN102022023226	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT ARTS COLLEGES							01 SALARIES	
JAGRAON, LUDHIANA							05	EDUCATION	NT V 1235	03/10/2022	399610 11084	PRINCIPAL, GOVERNMENT SCIENCE AND RESEARCH COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN102022023027	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT ARTS COLLEGES							01 SALARIES	
							05	EDUCATION	NT V 133	03/10/2022	28340 11083	PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), LDH, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN102022023028	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT ARTS COLLEGES							01 SALARIES	
							05	EDUCATION	NT V 134	03/10/2022	315028 11083	PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), LDH, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN102022023029	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT ARTS COLLEGES							01 SALARIES	
							05	EDUCATION	NT V 135	03/10/2022	1059220 11083	PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), LDH, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN102022023030	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT ARTS COLLEGES							01 SALARIES	
							05	EDUCATION	NT V 136	03/10/2022	29200 11083	PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), LDH, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN102022023031	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT ARTS COLLEGES							01 SALARIES	
							05	EDUCATION	NT V 137	03/10/2022	355934 11083	PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), LDH, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN102022023032	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT ARTS COLLEGES							01 SALARIES	
							05	EDUCATION	NT V 138	03/10/2022	280500 11083	PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), LDH, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN102022023033	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT ARTS COLLEGES							01 SALARIES	
							05	EDUCATION	NT V 139	03/10/2022	2527408 11083	PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), LDH, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN102022023034	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT ARTS COLLEGES							01 SALARIES	
							05	EDUCATION	NT V 140	03/10/2022	214272 11083	PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), LDH, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN102022022147	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT ARTS COLLEGES							01 SALARIES	
							05	EDUCATION	NT V 462	03/10/2022	561480 11082	PRINCIPAL, GOVERNMENT COLLEGE (BOYS), LDH, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN102022022148	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT ARTS COLLEGES							01 SALARIES	

		05 EDUCATION	NT V 463	03/10/2022	215149 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022023035	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
	01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD						01 SALARIES
		05 EDUCATION	NT V 141	03/10/2022	498484 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022023824	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
	01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD						01 SALARIES
		05 EDUCATION	NT V 1833	04/10/2022	504900 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022023960	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
	01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD						01 SALARIES
		05 EDUCATION	NT V 1969	07/10/2022	123420 11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023979	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
	01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD						01 SALARIES
		05 EDUCATION	NT V 1988	07/10/2022	199778 11110 HEADMASTER,CAMP KHALSA HIGH SCHOOL, AJITSAR MOHI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023980	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
	01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD						01 SALARIES
		05 EDUCATION	NT V 1989	07/10/2022	12698 11111 HEADMASTER,AJITSAR KHALSA HIGH SCHOOL, JANGARPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023627	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
	01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD						01 SALARIES
		05 EDUCATION	NT V 1636	04/10/2022	71052 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022023628	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
	01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD						01 SALARIES
		05 EDUCATION	NT V 1637	04/10/2022	47524 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022023629	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
	01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD						01 SALARIES
		05 EDUCATION	NT V 1638	04/10/2022	38004 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC
	SU SUB_HEAD_DESC		MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC

VN102022023636	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
	01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD						01 SALARIES
		05 EDUCATION	NT V 1645	04/10/2022	378596 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022023650	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
	01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD						01 SALARIES
		05 EDUCATION	NT V 1659	04/10/2022	202479 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022023651	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
	01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD						01 SALARIES
		05 EDUCATION	NT V 1660	04/10/2022	127192 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	

VN102022023652	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT ARTS COLLEGES	05	EDUCATION	NT	V 1661	04/10/2022	214272	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES
VN102022022020	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 335	03/10/2022	115720	11528	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN102022022027	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 342	03/10/2022	110824	11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN102022022052	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 367	03/10/2022	57360	11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN102022022207	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 522	03/10/2022	64900	11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN102022022241	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 556	03/10/2022	99972	11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN102022022659	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 974	03/10/2022	110696	11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN102022022857	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1172	03/10/2022	76552	11239	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN102022022862	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1177	03/10/2022	34060	11380	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN102022022910	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 16	03/10/2022	1253722	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES
VN102022023064	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 170	03/10/2022	38492	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
SAMRALA, LUDHIANA														
VN102022023423	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1432	03/10/2022	199752	11854	HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN102022022143	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT ARTS COLLEGES	05	EDUCATION	NT	V 458	03/10/2022	2088287	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES
VN102022022144	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT ARTS COLLEGES	05	EDUCATION	NT	V 459	03/10/2022	1077936	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH, LUDHIANA	01	SALARIES

4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN102022022145	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 460	03/10/2022	856348 11082	01 SALARIES
					11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN102022022146	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 461	03/10/2022	737857 11082	01 SALARIES
					11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN102022022149	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 464	03/10/2022	641488 11082	01 SALARIES
					11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN102022021996	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 311	03/10/2022	107136 11086	01 SALARIES
					11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN102022021997	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 312	03/10/2022	227004 11086	01 SALARIES
					11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN102022021998	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 313	03/10/2022	97160 11086	01 SALARIES
					11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN102022021999	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 314	03/10/2022	123132 11086	01 SALARIES
					11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN102022022000	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 315	03/10/2022	57996 11086	01 SALARIES
					11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN102022022232	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 547	03/10/2022	112200 11259	01 SALARIES
					11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022022233	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 548	03/10/2022	160704 11532	01 SALARIES
					11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022067915	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 2081	27/10/2022	488602 11110	31
GRANTS-IN-AID (SALARY)					11110 HEADMASTER,CAMP KHALSA HIGH SCHOOL, AJITSAR				
MOHI,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN102022067916	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 2082	27/10/2022	371761 11110	31
GRANTS-IN-AID (SALARY)					11110 HEADMASTER,CAMP KHALSA HIGH SCHOOL, AJITSAR				
MOHI,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN102022067917	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 2083	27/10/2022	247840 11110	31
GRANTS-IN-AID (SALARY)					11110 HEADMASTER,CAMP KHALSA HIGH SCHOOL, AJITSAR				
MOHI,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN102022067957	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 2038	27/10/2022	74224 11978 HEADMASTER, GOVERNMENT HIGH SCHOOL, RANIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022067960 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 2041	27/10/2022	313792 11978 HEADMASTER, GOVERNMENT HIGH SCHOOL, RANIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022067961 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 2042	27/10/2022	364620 11978 HEADMASTER, GOVERNMENT HIGH SCHOOL, RANIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022067893 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 2059	27/10/2022	58660 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022067895 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 2061	27/10/2022	412124 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022067894 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 2060	27/10/2022	113664 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022067896 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 2062	27/10/2022	633252 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022067897 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 2063	27/10/2022	626260 11388 HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGRA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022067898 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 2064	27/10/2022	973948 11388 HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGRA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022067911 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 2077	27/10/2022	48672 11204 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
KHURD, LUDHIANA						
VN102022067923 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 2089	27/10/2022	122980 11423 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022067924 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 2090	27/10/2022	147659 11206 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022023643 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1652	04/10/2022	353572 11247 HEADMASTER, GOVT. HIGH SCHOOL, GHUDANI KHURD, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022023644 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1653	04/10/2022	410492 11451 HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), JARAG, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		

VN102022023645	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
						05	EDUCATION		NT	V 1654	04/10/2022	383524	11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023646	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
						05	EDUCATION		NT	V 1655	04/10/2022	79408	11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023653	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
						05	EDUCATION		NT	V 1662	04/10/2022	7080	11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023670	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
						05	EDUCATION		NT	V 1679	04/10/2022	387360	11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023716	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
						05	EDUCATION		NT	V 1725	04/10/2022	26143	11981 HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023676	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
						05	EDUCATION		NT	V 1685	04/10/2022	237900	11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023677	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
KATANIKALAN,LUDHIANA						05	EDUCATION		NT	V 1686	04/10/2022	8226	11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023678	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
						05	EDUCATION		NT	V 1687	04/10/2022	25500	11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023679	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
						05	EDUCATION		NT	V 1688	04/10/2022	30740	11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023680	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
						05	EDUCATION		NT	V 1689	04/10/2022	70800	11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023681	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
						05	EDUCATION		NT	V 1690	04/10/2022	86908	11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023682	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
						05	EDUCATION		NT	V 1691	04/10/2022	93808	11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023683	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
						05	EDUCATION		NT	V 1692	04/10/2022	116408	11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023684	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
						05	EDUCATION		NT	V 1693	04/10/2022	136504	11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN102022023685 01/10/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
05 EDUCATION NT V 1694 04/10/2022 193932 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN102022023686 01/10/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
05 EDUCATION NT V 1695 04/10/2022 356056 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN102022023687 01/10/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
05 EDUCATION NT V 1696 04/10/2022 500100 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN102022023688 01/10/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
05 EDUCATION NT V 1697 04/10/2022 712824 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN102022023689 01/10/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
05 EDUCATION NT V 1698 04/10/2022 1150512 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN102022023690 01/10/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
05 EDUCATION NT V 1699 04/10/2022 95853 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN102022023692 01/10/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
05 EDUCATION NT V 1701 04/10/2022 111760 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN102022023693 01/10/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
05 EDUCATION NT V 1702 04/10/2022 10567 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN102022023694 01/10/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
05 EDUCATION NT V 1703 04/10/2022 742336 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN102022023546 01/10/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
05 EDUCATION NT V 1555 03/10/2022 136504 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 01 SALARIES SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN102022023547 01/10/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
05 EDUCATION NT V 1556 03/10/2022 149152 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC

VN102022023548	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1557	03/10/2022	241600	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH, LUDHIANA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023549	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1558	03/10/2022	179632	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH, LUDHIANA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023550	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1559	03/10/2022	84968	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH, LUDHIANA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023551	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1560	03/10/2022	522196	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH, LUDHIANA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023552	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1561	03/10/2022	141600	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH, LUDHIANA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023553	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1562	03/10/2022	35012	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH, LUDHIANA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023554	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1563	03/10/2022	25500	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH, LUDHIANA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023555	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1564	03/10/2022	57860	11386	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN, LUDHIANA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023556	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1565	03/10/2022	71452	11386	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN, LUDHIANA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023557	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1566	03/10/2022	442476	11386	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN, LUDHIANA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023558	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1567	03/10/2022	329160	11386	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN, LUDHIANA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023565	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1574	03/10/2022	157992	11830	PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN, LUDHIANA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023566	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1575	03/10/2022	343984	11830	PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN, LUDHIANA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023567	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1576	03/10/2022	292592	11830	PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN, LUDHIANA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102022023568	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1577	03/10/2022	840084 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023569	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1578	03/10/2022	35012 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023570	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1579	03/10/2022	54068 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL,
					KATANIKALAN,LUDHIANA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023575	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1584	03/10/2022	35400 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023576	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1585	03/10/2022	58060 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023577	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1586	03/10/2022	67052 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023578	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1587	03/10/2022	83560 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023724	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1733	04/10/2022	223520 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023725	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1734	04/10/2022	44340 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023726	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1735	04/10/2022	118008 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023730	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1739	04/10/2022	160416 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023731	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1740	04/10/2022	236848 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023732	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1741	04/10/2022	829340 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023733	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1742	04/10/2022	577760 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023735	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
			05 EDUCATION	NT V 1744	04/10/2022	153560 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022023736	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
			05 EDUCATION	NT V 1745	04/10/2022	3438656 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022023737	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
			05 EDUCATION	NT V 1746	04/10/2022	64812 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022023738	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
			05 EDUCATION	NT V 1747	04/10/2022	704200 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022023739	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
			05 EDUCATION	NT V 1748	04/10/2022	18000 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022023740	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
			05 EDUCATION	NT V 1749	04/10/2022	1728861 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022023741	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
			05 EDUCATION	NT V 1750	04/10/2022	69252 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023742	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
			05 EDUCATION	NT V 1751	04/10/2022	371460 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023743	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
			05 EDUCATION	NT V 1752	04/10/2022	18000 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023744	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
			05 EDUCATION	NT V 1753	04/10/2022	18000 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023745	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
			05 EDUCATION	NT V 1754	04/10/2022	35400 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023752	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
			05 EDUCATION	NT V 1798	04/10/2022	65620 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023753	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
			05 EDUCATION	NT V 1799	04/10/2022	91240 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022023640	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1649	04/10/2022	200672	11141	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023641	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1650	04/10/2022	565656	11141	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023642	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1651	04/10/2022	215904	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022024017	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 2026	10/10/2022	25500	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAMRALA, LUDHIANA											
VN102022023579	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1588	03/10/2022	98296	11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023580	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1589	03/10/2022	193192	11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023581	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1590	03/10/2022	238556	11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023582	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1591	03/10/2022	317056	11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023583	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1592	03/10/2022	734304	11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023584	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1593	03/10/2022	831408	11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023585	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1594	03/10/2022	100508	11494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN, LUDHIANA											
VN102022023586	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1595	03/10/2022	406392	11494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN, LUDHIANA											
VN102022023587	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1596	03/10/2022	141600	11494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN, LUDHIANA											
VN102022023588	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1597	03/10/2022	45076	11307	HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022023589	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1598	03/10/2022	117064	11307	HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023590	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1599	03/10/2022	574480	11307	HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023591	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1600	03/10/2022	47588	11300	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023592	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1601	03/10/2022	93808	11300	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023593	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1602	03/10/2022	111760	11300	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023594	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1603	03/10/2022	148384	11300	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023595	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1604	03/10/2022	143800	11301	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023596	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1605	03/10/2022	130840	11301	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023597	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1606	03/10/2022	230048	11301	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023598	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1607	03/10/2022	84316	11301	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023599	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1608	03/10/2022	955456	11301	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023600	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1609	03/10/2022	55728	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAMRALA, LUDHIANA														
VN102022023601	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1610	03/10/2022	141600	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAMRALA, LUDHIANA														
VN102022023602	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1611 03/10/2022		813400 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
SAMRALA, LUDHIANA											
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC				SU SUB_HEAD_DESC						SO SOE_DESC	
				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			

VN102022023483	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1492	03/10/2022	25500	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023484	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1493	03/10/2022	41628	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023485	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1494	03/10/2022	158168	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023486	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1495	03/10/2022	205664	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023487	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1496	03/10/2022	212400	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023488	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1497	03/10/2022	244400	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023489	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1498	03/10/2022	628269	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023490	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1499	03/10/2022	1147659	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023491	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1500	03/10/2022	153008	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023492	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1501	03/10/2022	189240	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023493	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1502	03/10/2022	200672	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023494	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1503	03/10/2022	214952	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023495	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1504	03/10/2022	596256	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023496	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

			05 EDUCATION	NT V 1505	03/10/2022	1259914 11200 HEADMASTER, GOVERNMENT HIGH SCHOOL, KASABAD, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022023497	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1506	03/10/2022	905356 11351 HEADMASTER, GOVERNMENT HIGH SCHOOL, KUNDAN PURI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022023498	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1507	03/10/2022	128752 11476 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022023499	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1508	03/10/2022	386384 11476 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022023500	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1509	03/10/2022	616656 11476 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022023501	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1510	03/10/2022	715576 11476 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022023502	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1511	03/10/2022	820248 11476 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022023503	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1512	03/10/2022	140584 11293 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022023504	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1513	03/10/2022	226184 11293 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022023505	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1514	03/10/2022	244368 11293 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022023671	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1680	04/10/2022	123656 11253 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022023673	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1682	04/10/2022	67236 11253 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022023672	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1681	04/10/2022	92076 11253 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022023674	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1683	04/10/2022	66236 11253 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022023675	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 1684 04/10/2022	320568 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL, LUDHIANA	01 SALARIES	
VN102022023942 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1951 04/10/2022	45428 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI, LUDHIANA	01 SALARIES	
VN102022024026 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 2035 10/10/2022	134376 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB, LUDHIANA	01 SALARIES	
VN102022024027 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 2036 10/10/2022	323312 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB, LUDHIANA	01 SALARIES	
VN102022024028 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 2037 10/10/2022	129588 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA, LUDHIANA	01 SALARIES	
VN102022023465 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1474 03/10/2022	692648 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE, LUDHIANA	01 SALARIES	
VN102022023466 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1475 03/10/2022	149152 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL, LUDHIANA	01 SALARIES	
VN102022023467 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1476 03/10/2022	618232 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL, LUDHIANA	01 SALARIES	
VN102022023468 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1477 03/10/2022	192992 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL, LUDHIANA	01 SALARIES	
VN102022023469 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1478 03/10/2022	71452 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL, LUDHIANA	01 SALARIES	
VN102022023470 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1479 03/10/2022	55628 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL, LUDHIANA	01 SALARIES	
VN102022023471 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1480 03/10/2022	90000 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL, LUDHIANA	01 SALARIES	
VN102022023472 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1481 03/10/2022	611760 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL, LUDHIANA	01 SALARIES	
VN102022023473 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1482 03/10/2022	25500 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL, LUDHIANA	01 SALARIES	

VN102022023474	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 1483	03/10/2022	25500	11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023476	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 1485	03/10/2022	70800	11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023475	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 1484	03/10/2022	46924	11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023477	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 1486	03/10/2022	134512	11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023478	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 1487	03/10/2022	148752	11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023479	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 1488	03/10/2022	551983	11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023480	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 1489	03/10/2022	681672	11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023481	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 1490	03/10/2022	1038152	11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023975	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
SAMRALA,LUDHIANA					05 EDUCATION				NT V 1984	07/10/2022	125212	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023976	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 1985	07/10/2022	18768	11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023506	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 1515	03/10/2022	90000	11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023507	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 1516	03/10/2022	520820	11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023508	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 1517	03/10/2022	35400	11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023509	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES

			05 EDUCATION	NT V 1518	03/10/2022	517344 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023510	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 1519	03/10/2022	57860 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023511	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 1520	03/10/2022	102376 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023512	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 1521	03/10/2022	435360 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC
			SU SUB_HEAD_DESC				
BDGT DT	DTL_HEAD_DESC						
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN102022023513	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 1522	03/10/2022	69412 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023514	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 1523	03/10/2022	25500 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023515	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 1524	03/10/2022	157992 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023516	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 1525	03/10/2022	115296 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023517	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 1526	03/10/2022	365720 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023518	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 1527	03/10/2022	57260 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023519	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 1528	03/10/2022	192376 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023520	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 1529	03/10/2022	35400 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1897	04/10/2022	297472 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA								
VN102022023889	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
SAMRALA, LUDHIANA				05 EDUCATION	NT V 1898	04/10/2022	907548 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023890	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 1899	04/10/2022	352144 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023917	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 1926	04/10/2022	17654 11261 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023925	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 1934	04/10/2022	639864 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023924	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 1933	04/10/2022	36916 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023926	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 1935	04/10/2022	261196 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023927	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 1936	04/10/2022	900000 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023866	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 1875	04/10/2022	201252 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023949	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 1958	07/10/2022	59492 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023951	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 1960	07/10/2022	74124 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023952	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 1961	07/10/2022	319232 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023953	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 1962	07/10/2022	242500 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023954	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 1963	07/10/2022	86908 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102022023961	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1970	07/10/2022	240052	11332	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022023962	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1971	07/10/2022	328860	11332	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022023963	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1972	07/10/2022	240656	11469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022023965	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1974	07/10/2022	63028	11504	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022023966	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1975	07/10/2022	276404	11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022023967	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1976	07/10/2022	151512	11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022023968	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1977	07/10/2022	2856	11418	PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022023969	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1978	07/10/2022	2448	11418	PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022023970	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1979	07/10/2022	534640	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022023971	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1980	07/10/2022	844472	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022023972	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1981	07/10/2022	28292	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022023973	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1982	07/10/2022	291848	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022023974	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1983	07/10/2022	222432	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022023981	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1990	07/10/2022	64500	11157	HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022023983 01/10/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATIONNT V 1992 07/10/202264056 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,01 SALARIES									
VN102022023986 01/10/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATIONNT V 1995 10/10/202225500 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,01 SALARIES									
VN102022023987 01/10/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATIONNT V 1996 10/10/2022157992 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,01 SALARIES									
VN102022023988 01/10/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATIONNT V 1997 10/10/202233108 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,01 SALARIES									
VN102022023989 01/10/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATIONNT V 1998 10/10/202286908 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,01 SALARIES									
VN102022023990 01/10/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATIONNT V 1999 10/10/2022289560 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,01 SALARIES									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESCSU SUB_HEAD_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAME CCO_ CCO									

VN102022024003	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 2012	10/10/2022	35400	11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022024004	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 2013	10/10/2022	42900	11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022024005	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 2014	10/10/2022	394248	11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022024006	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 2015	10/10/2022	784632	11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022024008	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 2017	10/10/2022	108206	11830	PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022024009	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
SAMRALA, LUDHIANA					05 EDUCATION				NT V 2018	10/10/2022	111366	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022024010	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
SAMRALA, LUDHIANA					05 EDUCATION				NT V 2019	10/10/2022	62316	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022024011	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
SAMRALA, LUDHIANA					05 EDUCATION				NT V 2020	10/10/2022	44204	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022024012	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
SAMRALA, LUDHIANA					05 EDUCATION				NT V 2021	10/10/2022	67508	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022024013	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
SAMRALA, LUDHIANA					05 EDUCATION				NT V 2022	10/10/2022	182584	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022024014	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
SAMRALA, LUDHIANA					05 EDUCATION				NT V 2023	10/10/2022	975851	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022024015	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
SAMRALA, LUDHIANA					05 EDUCATION				NT V 2024	10/10/2022	833088	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023928	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 1937	04/10/2022	340992	11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023929	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 1938	04/10/2022	143800	11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102022023930	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1939	04/10/2022	25500	11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA, LUDHIANA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023932	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1941	04/10/2022	951458	11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA, LUDHIANA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023933	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1942	04/10/2022	1463282	11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA, LUDHIANA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023935	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1944	04/10/2022	19900	11450	PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA, LUDHIANA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023936	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1945	04/10/2022	18000	11450	PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA, LUDHIANA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023937	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1946	04/10/2022	424908	11450	PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA, LUDHIANA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023938	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1947	04/10/2022	738348	11450	PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA, LUDHIANA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023939	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1948	04/10/2022	63244	11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI, LUDHIANA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023940	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1949	04/10/2022	115024	11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI, LUDHIANA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023941	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1950	04/10/2022	418632	11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI, LUDHIANA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023058	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 164	03/10/2022	136504	11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN, LUDHIANA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023059	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 165	03/10/2022	438245	11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN, LUDHIANA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023792	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1801	04/10/2022	1273568	11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI, LUDHIANA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023793	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1802	04/10/2022	2536224 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023796 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
KHURD, LUDHIANA	05 EDUCATION	NT V 1805	04/10/2022	103668 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022023797 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1806	04/10/2022	62794 11502 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022023798 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1807	04/10/2022	231256 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022023799 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1808	04/10/2022	873720 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022023800 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1809	04/10/2022	201252 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022023801 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1810	04/10/2022	237060 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022023802 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1811	04/10/2022	562472 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022023803 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1812	04/10/2022	768052 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022023804 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1813	04/10/2022	915768 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022023805 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1814	04/10/2022	728808 11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022023806 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1815	04/10/2022	76888 11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022023807 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1816	04/10/2022	27476 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022023808 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1817	04/10/2022	43116 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN102022023809	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				</
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VN102022023825	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
SAMRALA, LUDHIANA					05	EDUCATION			NT	V 1834	04/10/2022	3113 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022023826	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05	EDUCATION			NT	V 1835	04/10/2022	291600 11303	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANJGRAIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022023829	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05	EDUCATION			NT	V 1838	04/10/2022	658548 11401	HEADMASTER, GOVERNMENT HIGH SCHOOL, AAIWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022023830	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05	EDUCATION			NT	V 1839	04/10/2022	93808 11401	HEADMASTER, GOVERNMENT HIGH SCHOOL, AAIWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022023833	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05	EDUCATION			NT	V 1842	04/10/2022	369260 11364	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAUKIMAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022023834	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05	EDUCATION			NT	V 1843	04/10/2022	453568 11521	HEADMASTER, GOVERNMENT HIGH SCHOOL, DALLA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022023835	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05	EDUCATION			NT	V 1844	04/10/2022	454032 11521	HEADMASTER, GOVERNMENT HIGH SCHOOL, DALLA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022023836	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05	EDUCATION			NT	V 1845	04/10/2022	269960 11524	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022023837	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05	EDUCATION			NT	V 1846	04/10/2022	18000 11524	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
											CCO_	CCO	SO
													SOE_DESC

VN102022023846	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
JAGROAN, LUDHIANA					05	EDUCATION			NT	V 1855	04/10/2022	17032 11480	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022023850	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05	EDUCATION			NT	V 1859	04/10/2022	228900 11396	HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022023853	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1862	04/10/2022	383812 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022023854 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1863	04/10/2022	416440 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022023855 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1864	04/10/2022	541428 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022023856 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1865	04/10/2022	61864 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022023867 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1876	04/10/2022	287112 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022023868 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1877	04/10/2022	18000 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022023869 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1878	04/10/2022	140584 11496 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022023870 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1879	04/10/2022	474104 11496 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022023871 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1880	04/10/2022	296196 11496 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022023872 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1881	04/10/2022	206052 11496 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022023873 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1882	04/10/2022	59028 11496 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022023875 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1884	04/10/2022	1032264 11153 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022023876 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1885	04/10/2022	89492 11153 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022023878 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1887	04/10/2022	118424 11389 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHATT, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN102022023879	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1888	04/10/2022	321348	11389	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023880	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1889	04/10/2022	85920	11427	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023881	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1890	04/10/2022	521808	11427	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023882	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1891	04/10/2022	231076	11427	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023883	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1892	04/10/2022	67212	11147	HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023884	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1893	04/10/2022	99384	11147	HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023885	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1894	04/10/2022	247800	11147	HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023886	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1895	04/10/2022	118008	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
SAMRALA,LUDHIANA											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023085	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 191	03/10/2022	111660	11296	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023086	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 192	03/10/2022	156544	11296	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022022929	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 35	03/10/2022	470956	11462	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022022930	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 36	03/10/2022	68956	11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022022931	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 37	03/10/2022	69412	11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022022932	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								

		05 EDUCATION	NT V 38	03/10/2022	58103 11458 HEADMASTER, GOVERNMENT HIGH SCHOOL, LALHERI KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022022933	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 39	03/10/2022	305196 11458 HEADMASTER, GOVERNMENT HIGH SCHOOL, LALHERI KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022022934	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 40	03/10/2022	358944 11458 HEADMASTER, GOVERNMENT HIGH SCHOOL, LALHERI KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022022935	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 41	03/10/2022	548108 11458 HEADMASTER, GOVERNMENT HIGH SCHOOL, LALHERI KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022022936	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 42	03/10/2022	74224 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022022937	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 43	03/10/2022	395608 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022022938	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 44	03/10/2022	225152 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022022939	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 45	03/10/2022	609792 11448 PRINCIPAL, SENIOR SECONDARY SCHOOL, IKOLOHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022022940	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 46	03/10/2022	735116 11448 PRINCIPAL, SENIOR SECONDARY SCHOOL, IKOLOHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022022941	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 47	03/10/2022	1042587 11448 PRINCIPAL, SENIOR SECONDARY SCHOOL, IKOLOHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022022942	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 48	03/10/2022	35964 11448 PRINCIPAL, SENIOR SECONDARY SCHOOL, IKOLOHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022022943	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 49	03/10/2022	118008 11224 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022022944	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 50	03/10/2022	614288 11224 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022022945	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 51	03/10/2022	275440 11224 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022022946	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

[illegible]

[illegible]

VN102022022997	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 103	03/10/2022	185884 11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022998	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 104	03/10/2022	60796 11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022999	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
					SAMRALA, LUDHIANA			NT V 105	03/10/2022	18000 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023000	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
					SAMRALA, LUDHIANA			NT V 106	03/10/2022	31340 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023001	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
					SAMRALA, LUDHIANA			NT V 107	03/10/2022	278296 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023002	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
					SAMRALA, LUDHIANA			NT V 108	03/10/2022	391848 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022968	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 74	03/10/2022	203438 11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022969	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 75	03/10/2022	320048 11360	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022970	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 76	03/10/2022	607600 11360	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022971	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 77	03/10/2022	32156 11360	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022972	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 78	03/10/2022	422608 11261	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022973	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 79	03/10/2022	96528 11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022974	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 80	03/10/2022	421480 11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022975	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 81	03/10/2022	455080 11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022022976	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						02 SECONDARY EDUCATION			
						05 EDUCATION	NT V 82	03/10/2022	01 SALARIES
						35400 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022977	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						02 SECONDARY EDUCATION			
						05 EDUCATION	NT V 83	03/10/2022	01 SALARIES
						47454 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022978	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						02 SECONDARY EDUCATION			
						05 EDUCATION	NT V 84	03/10/2022	01 SALARIES
						83196 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022979	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						02 SECONDARY EDUCATION			
						05 EDUCATION	NT V 85	03/10/2022	01 SALARIES
						58080 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022980	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						02 SECONDARY EDUCATION			
						05 EDUCATION	NT V 86	03/10/2022	01 SALARIES
						87008 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022022981	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						02 SECONDARY EDUCATION			
						05 EDUCATION	NT V 87	03/10/2022	01 SALARIES
						176184 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022022982	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						02 SECONDARY EDUCATION			
						05 EDUCATION	NT V 88	03/10/2022	01 SALARIES
						852964 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022022983	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						02 SECONDARY EDUCATION			
						05 EDUCATION	NT V 89	03/10/2022	01 SALARIES
						38001 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022984	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						02 SECONDARY EDUCATION			
						05 EDUCATION	NT V 90	03/10/2022	01 SALARIES
						95440 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022985	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						02 SECONDARY EDUCATION			
						05 EDUCATION	NT V 91	03/10/2022	01 SALARIES
						317056 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022986	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						02 SECONDARY EDUCATION			
						05 EDUCATION	NT V 92	03/10/2022	01 SALARIES
						384356 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022987	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						02 SECONDARY EDUCATION			
						05 EDUCATION	NT V 93	03/10/2022	01 SALARIES
						132560 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022022988	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						02 SECONDARY EDUCATION			
						05 EDUCATION	NT V 94	03/10/2022	01 SALARIES
						353012 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022022989	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
						02 SECONDARY EDUCATION			

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 95	03/10/2022	102376 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022876 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1191	03/10/2022	357392 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022877 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1192	03/10/2022	6206 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022878 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1193	03/10/2022	34060 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022879 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1194	03/10/2022	32156 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022880 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1195	03/10/2022	60900 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022881 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1196	03/10/2022	70900 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022882 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1197	03/10/2022	149152 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022883 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1198	03/10/2022	172928 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022884 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1199	03/10/2022	1224460 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022885 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1200	03/10/2022	125632 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022886 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1201	03/10/2022	55628 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022887 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1202	03/10/2022	529424 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022888 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1203	03/10/2022	492112 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN102022022889	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 1204	03/10/2022	93808 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022022890	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 1205	03/10/2022	220468 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022022891	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 1206	03/10/2022	128752 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022892	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 1207	03/10/2022	352280 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023060	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 166	03/10/2022	35400 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023061	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 167	03/10/2022	407200 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023062	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 168	03/10/2022	813944 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023063	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 169	03/10/2022	112128 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023065	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 171	03/10/2022	403332 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023066	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 172	03/10/2022	169504 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023067	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 173	03/10/2022	96528 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023068	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 174	03/10/2022	243920 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023069	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 175	03/10/2022	140584 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023070	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 176	03/10/2022	383132 11406 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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	SU SUB_HEAD_DESC						
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VN102022023073	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
					05 EDUCATION	NT V 179	03/10/2022	35400	11419	HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA, LUDHIANA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN102022023075	01/10/2022	N DC99 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD										01 SALARIES
			05 EDUCATION		NT V 181	03/10/2022	46098	11419	HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA, LUDHIANA	
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN102022023076	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD							01 SALARIES
	05 EDUCATION	NT V 182	03/10/2022	111760	11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN102022023077	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00				NO DETAILED HEAD					01 SALARIES
					05 EDUCATION	NT V 183	03/10/2022	386120	11419	HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA, LUDHIANA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN102022023079	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES
	05 EDUCATION	NT V 185	03/10/2022	136504 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	JHORRAN,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102022023080	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00				NO DETAILED HEAD					01 SALARIES
					05 EDUCATION	NT V 186	03/10/2022	228688	11213	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN, LUDHIANA
								4204		DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN102022023081	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00				NO DETAILED HEAD					01 SALARIES
					05 EDUCATION	NT V 187	03/10/2022	167980	11213	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN, LUDHIANA
								4204		DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN102022023082	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									01 SALARIES
		05 EDUCATION		NT V 188	03/10/2022	235972	11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	JHORRAN,LUDHIANA	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022023083	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
					05	EDUCATION			NT	V 189	03/10/2022	63028	11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA	
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022023084	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
					05	EDUCATION			NT	V 190	03/10/2022	102276	11296	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022902	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
					05	EDUCATION			NT	V 8	03/10/2022	118008	11463	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022903	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
					05	EDUCATION			NT	V 9	03/10/2022	721688	11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA	
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022904	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
					05	EDUCATION			NT	V 10	03/10/2022	49244	11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA	
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022905	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
					05	EDUCATION			NT	V 11	03/10/2022	95440	11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA	
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022906	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
					05	EDUCATION			NT	V 12	03/10/2022	1284586	11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA	
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022907	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
					05	EDUCATION			NT	V 13	03/10/2022	1026828	11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA	
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022908	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
					05	EDUCATION			NT	V 14	03/10/2022	25500	11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA	
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022909	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
					05	EDUCATION			NT	V 15	03/10/2022	151316	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	
												4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102022022911	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
					05	EDUCATION			NT	V 17	03/10/2022	257258	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	
												4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102022022912	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
					05	EDUCATION			NT	V 18	03/10/2022	640204	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	
												4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102022022913	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
					05	EDUCATION			NT	V 19	03/10/2022	1457628	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	
												4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102022022914	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
					05	EDUCATION			NT	V 20	03/10/2022	636454	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	
												4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		

VN102022022915	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 21	03/10/2022	321016 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
											01 SALARIES
VN102022022916	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 22	03/10/2022	168382 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
											01 SALARIES
VN102022022917	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 23	03/10/2022	30114 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
											01 SALARIES
VN102022022918	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 24	03/10/2022	527112 11230 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN102022022919	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 25	03/10/2022	408800 11230 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN102022022920	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 26	03/10/2022	63248 11230 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN102022022921	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 27	03/10/2022	599740 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN102022022922	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 28	03/10/2022	464564 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN102022022923	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 29	03/10/2022	233448 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN102022022924	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 30	03/10/2022	172928 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN102022022925	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 31	03/10/2022	61460 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN102022022926	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 32	03/10/2022	25500 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN102022022927	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 33	03/10/2022	27260 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN102022022928	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 34	03/10/2022	196184 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023427 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1436	03/10/2022	1345904 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023428 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1437	03/10/2022	496396 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023429 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1438	03/10/2022	93416 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023430 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1439	03/10/2022	41268 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023431 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1440	03/10/2022	90000 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023433 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1442	03/10/2022	10777 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023432 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1441	03/10/2022	270000 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023434 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1443	03/10/2022	755756 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023435 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1444	03/10/2022	713691 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAMRALA,LUDHIANA	05 EDUCATION					
VN102022023436 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1445	03/10/2022	958810 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAMRALA,LUDHIANA	05 EDUCATION					
VN102022023437 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1446	03/10/2022	125080 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023438 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1447	03/10/2022	463496 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023439 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1448	03/10/2022	102376 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					

VN102022023440	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1449	03/10/2022	329568	11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022023441	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1450	03/10/2022	69412	11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022950	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 56	03/10/2022	25500	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022951	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 57	03/10/2022	29708	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022952	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 58	03/10/2022	249624	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022953	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 59	03/10/2022	976391	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022954	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 60	03/10/2022	484160	11261	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022955	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 61	03/10/2022	319812	11261	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022956	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 62	03/10/2022	92720	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022957	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 63	03/10/2022	321816	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022958	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 64	03/10/2022	359008	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022959	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 65	03/10/2022	25500	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022960	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 66	03/10/2022	193540	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022961	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 67	03/10/2022	60120	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES
	05 EDUCATION	NT V 1399 03/10/2022	70800 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023391 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	73492 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	05 EDUCATION		
VN102022023392 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	287112 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	05 EDUCATION		
VN102022023393 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	207744 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	05 EDUCATION		
VN102022023394 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	230184 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	05 EDUCATION		
VN102022023395 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	93808 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	05 EDUCATION		
VN102022023396 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	118008 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	05 EDUCATION		
VN102022023397 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	2425996 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	05 EDUCATION		
LUDHIANA,LUDHIANA			
VN102022022854 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	107272 11197 HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	05 EDUCATION		
VN102022022855 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	556408 11197 HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	05 EDUCATION		
VN102022022856 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	35400 11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	05 EDUCATION		
VN102022022858 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	215904 11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	05 EDUCATION		
VN102022022859 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	238556 11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	05 EDUCATION		
VN102022022860 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	849508 11380 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	05 EDUCATION		

VN102022022861	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1176	03/10/2022	473168	11380	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR, LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022863	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1178	03/10/2022	69412	11152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI, LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022864	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1179	03/10/2022	142036	11152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI, LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022865	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1180	03/10/2022	35400	11152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI, LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022866	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1181	03/10/2022	10815	11152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI, LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022867	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1182	03/10/2022	35400	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
SAMRALA, LUDHIANA														
VN102022022868	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1183	03/10/2022	63244	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
SAMRALA, LUDHIANA														
VN102022022869	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1184	03/10/2022	181172	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
SAMRALA, LUDHIANA														
VN102022022870	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1185	03/10/2022	213396	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
SAMRALA, LUDHIANA														
VN102022022871	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1186	03/10/2022	238888	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
SAMRALA, LUDHIANA														
VN102022022872	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1187	03/10/2022	629920	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA, LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022873	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1188	03/10/2022	197680	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA, LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022874	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1189	03/10/2022	61324	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA, LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022875	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

		05 EDUCATION	NT V 1190	03/10/2022	83472 11353 HEADMASTER, GOVERNMENT HIGH SCHOOL, KUBA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022893	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1208	03/10/2022	01 SALARIES 242648 11492 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022022894	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1209	03/10/2022	01 SALARIES 89084 11492 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022022895	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1	03/10/2022	01 SALARIES 118696 11848 PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), SAHNEWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022022897	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 3	03/10/2022	01 SALARIES 577980 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SAMRALA, LUDHIANA					
VN102022022898	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 4	03/10/2022	01 SALARIES 25500 11463 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANUPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022899	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 5	03/10/2022	01 SALARIES 825708 11463 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANUPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022900	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 6	03/10/2022	01 SALARIES 468100 11463 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANUPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022901	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 7	03/10/2022	01 SALARIES 487160 11463 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANUPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022817	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1132	03/10/2022	01 SALARIES 606824 11265 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022818	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1133	03/10/2022	01 SALARIES 1781164 11265 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022819	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1134	03/10/2022	01 SALARIES 157168 11102 HEADMASTER, SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022820	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1135	03/10/2022	01 SALARIES 222160 11545 HEADMASTER, G. H. S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022022821	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1136	03/10/2022	01 SALARIES 10300 11118 HEADMASTER, G. S. R. MODEL SCHOOL, MILLER GANJ, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022822	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1137 03/10/2022	919688 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
VN102022022823 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1138 03/10/2022	1304104 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
VN102022022824 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1139 03/10/2022	91140 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA		
VN102022022825 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1140 03/10/2022	541588 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA		
VN102022022826 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1141 03/10/2022	676296 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA		
VN102022022827 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1142 03/10/2022	58660 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA		
VN102022022828 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1143 03/10/2022	9761 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA		
VN102022022829 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1144 03/10/2022	35400 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA		
VN102022022830 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1145 03/10/2022	575992 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA		
VN102022022831 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1146 03/10/2022	592384 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA		
VN102022022832 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1147 03/10/2022	205296 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA		
VN102022022833 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1148 03/10/2022	636968 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA		
VN102022022834 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1149 03/10/2022	60900 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA		
VN102022022835 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1150 03/10/2022	34060 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA		

VN102022022836	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	1151	03/10/2022	35400	11226	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN102022022837	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	1152	03/10/2022	209452	11226	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN102022022838	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	1153	03/10/2022	118008	11198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN102022022839	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	1154	03/10/2022	115024	11198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN102022022840	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	1155	03/10/2022	111760	11198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN102022022841	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	1156	03/10/2022	66628	11198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN102022022842	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	1157	03/10/2022	364816	11198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC		
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

VN102022022843	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	1158	03/10/2022	177000	11198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN102022022844	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	1159	03/10/2022	87416	11303	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN102022022845	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	1160	03/10/2022	296284	11303	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN102022022846	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	1161	03/10/2022	98304	11303	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN102022022847	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1162	03/10/2022	70800 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022848 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1163	03/10/2022	429527 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022849 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1164	03/10/2022	617884 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022850 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1165	03/10/2022	202304 11232 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022851 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1166	03/10/2022	108376 11232 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022852 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1167	03/10/2022	798948 11232 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022853 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1168	03/10/2022	488248 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023424 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1433	03/10/2022	237392 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023425 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1434	03/10/2022	322876 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023426 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1435	03/10/2022	637328 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022805 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1120	03/10/2022	35400 11998 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022022806 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1121	03/10/2022	238432 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SHED,LUDHIANA							
VN102022022807 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1122	03/10/2022	340924 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SHED,LUDHIANA							
VN102022022808 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1123	03/10/2022	1722863 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SHED,LUDHIANA							

VN102022022809	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 1124	03/10/2022	91240 11441 PRINCIPAL, SENIOR SECONDARY SCHOOL, SHAHPUR, LUDHIANA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022022810	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 1125	03/10/2022	343128 11441 PRINCIPAL, SENIOR SECONDARY SCHOOL, SHAHPUR, LUDHIANA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022022811	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 1126	03/10/2022	401512 11441 PRINCIPAL, SENIOR SECONDARY SCHOOL, SHAHPUR, LUDHIANA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022022812	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 1127	03/10/2022	52636 11265 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL, LUDHIANA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022022813	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 1128	03/10/2022	711500 11265 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL, LUDHIANA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022022814	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 1129	03/10/2022	1417750 11265 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL, LUDHIANA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022022815	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 1130	03/10/2022	25500 11265 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL, LUDHIANA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022022761	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 1076	03/10/2022	674408 11268 PRINCIPAL, GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL, LUDHIANA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022022762	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 1077	03/10/2022	1161988 11268 PRINCIPAL, GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL, LUDHIANA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022022763	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 1078	03/10/2022	1058024 11268 PRINCIPAL, GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL, LUDHIANA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022022764	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 1079	03/10/2022	642784 11268 PRINCIPAL, GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL, LUDHIANA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022022765	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 1080	03/10/2022	35400 11547 HEADMASTER, G. H. S, RAMGARH(SAMRALA ROAD), LUDHIANA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022022766	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 1081	03/10/2022	44204 11547 HEADMASTER, G. H. S, RAMGARH(SAMRALA ROAD), LUDHIANA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022022767	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 1082	03/10/2022	63244 11547 HEADMASTER, G. H. S, RAMGARH(SAMRALA ROAD), LUDHIANA	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022022768	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 1083	03/10/2022
297444	11547	HEADMASTER,G.H.S, RAMGARH(SAMRALA ROAD),LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01	SALARIES
VN102022022769	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 1084	03/10/2022
796684	11547	HEADMASTER,G.H.S, RAMGARH(SAMRALA ROAD),LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01	SALARIES
VN102022022770	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 1085	03/10/2022
957984	11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01	SALARIES
VN102022022771	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 1086	03/10/2022
329912	11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01	SALARIES
VN102022022772	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 1087	03/10/2022
209524	11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01	SALARIES
VN102022022773	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 1088	03/10/2022
57156	11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01	SALARIES
VN102022022774	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 1089	03/10/2022
75212	11982	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01	SALARIES
VN102022022775	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 1090	03/10/2022
212232	11982	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01	SALARIES
VN102022022776	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 1091	03/10/2022
845400	11982	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01	SALARIES
VN102022022777	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 1092	03/10/2022
74224	11322	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01	SALARIES
VN102022022778	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 1093	03/10/2022
597004	11322	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01	SALARIES
VN102022022779	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 1094	03/10/2022
894052	11322	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01	SALARIES
VN102022023398	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 1407	03/10/2022
SCHOOL, SAHIBANA,SAHIBANA								118008	11146
									PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023399	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
SCHOOL, SAHIBANA,SAHIBANA		05 EDUCATION	NT V 1408	03/10/2022	102376 11146	PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022023400	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
SCHOOL, SAHIBANA,SAHIBANA		05 EDUCATION	NT V 1409	03/10/2022	226784 11146	PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022023401	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
SCHOOL, SAHIBANA,SAHIBANA		05 EDUCATION	NT V 1410	03/10/2022	765808 11146	PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022023402	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
SCHOOL, SAHIBANA,SAHIBANA		05 EDUCATION	NT V 1411	03/10/2022	625752 11146	PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022023403	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
SCHOOL, SAHIBANA,SAHIBANA		05 EDUCATION	NT V 1412	03/10/2022	35400 11146	PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022023404	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
SCHOOL, SAHIBANA,SAHIBANA		05 EDUCATION	NT V 1413	03/10/2022	100552 11146	PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022023405	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
SCHOOL, SAHIBANA,SAHIBANA		05 EDUCATION	NT V 1414	03/10/2022	61364 11146	PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022023406	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
LUDHIANA,LUDHIANA		05 EDUCATION	NT V 1415	03/10/2022	1786156 11550	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022023407	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
		05 EDUCATION	NT V 1416	03/10/2022	35400 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022023408	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
		05 EDUCATION	NT V 1417	03/10/2022	46924 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022023409	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
		05 EDUCATION	NT V 1418	03/10/2022	66900 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022023410	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
		05 EDUCATION	NT V 1419	03/10/2022	67508 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022023411	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
		05 EDUCATION	NT V 1420	03/10/2022	104144 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022023412	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
		05 EDUCATION	NT V 1421	03/10/2022	104144 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102022023413	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION		NT V 1422	03/10/2022	140584 11545 HEADMASTER, G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022023414	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION		NT V 1423	03/10/2022	337184 11545 HEADMASTER, G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022023415	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION		NT V 1424	03/10/2022	434528 11545 HEADMASTER, G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022023416	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION		NT V 1425	03/10/2022	804852 11545 HEADMASTER, G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022023417	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
SAMRALA, LUDHIANA				05 EDUCATION		NT V 1426	03/10/2022	130360 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022023418	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
SAMRALA, LUDHIANA				05 EDUCATION		NT V 1427	03/10/2022	632917 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022023419	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION		NT V 1428	03/10/2022	380875 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022023420	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
TIBBA, LUDHIANA				05 EDUCATION		NT V 1429	03/10/2022	160760 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022023421	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
TIBBA, LUDHIANA				05 EDUCATION		NT V 1430	03/10/2022	708104 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022023422	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION		NT V 1431	03/10/2022	10815 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL	V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC
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VN102022023322	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION		NT V 1331	03/10/2022	35964 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022023323	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1332	03/10/2022	474800 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022023325 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 1334	03/10/2022	395236 11545 HEADMASTER, G. H. S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022023324 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 1333	03/10/2022	74224 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022023326 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 1335	03/10/2022	444592 11545 HEADMASTER, G. H. S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022023327 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 1336	03/10/2022	44340 11545 HEADMASTER, G. H. S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022023328 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 1337	03/10/2022	133112 11545 HEADMASTER, G. H. S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022023329 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 1338	03/10/2022	219788 11545 HEADMASTER, G. H. S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022023330 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 1339	03/10/2022	427048 11545 HEADMASTER, G. H. S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022023331 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 1340	03/10/2022	82012 11996 HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN102022023332 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 1341	03/10/2022	247800 11996 HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN102022023333 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 1342	03/10/2022	6206 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022023334 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 1343	03/10/2022	247800 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022023335 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 1344	03/10/2022	1237972 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022023336 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 1345	03/10/2022	63244 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES

VN102022023337	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
	0000	00			NO DETAILED HEAD									
NAGAR, LUDHIANA						05	EDUCATION		NT	V 1346	03/10/2022	25500	11358	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022023338	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
	0000	00			NO DETAILED HEAD									
NAGAR, LUDHIANA						05	EDUCATION		NT	V 1347	03/10/2022	35400	11358	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022023339	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
	0000	00			NO DETAILED HEAD									
NAGAR, LUDHIANA						05	EDUCATION		NT	V 1348	03/10/2022	67236	11358	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022023340	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
	0000	00			NO DETAILED HEAD									
NAGAR, LUDHIANA						05	EDUCATION		NT	V 1349	03/10/2022	118600	11358	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022023341	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
	0000	00			NO DETAILED HEAD									
NAGAR, LUDHIANA						05	EDUCATION		NT	V 1350	03/10/2022	324840	11358	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022023342	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
	0000	00			NO DETAILED HEAD									
NAGAR, LUDHIANA						05	EDUCATION		NT	V 1351	03/10/2022	394068	11358	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022023343	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
	0000	00			NO DETAILED HEAD									
NAGAR, LUDHIANA						05	EDUCATION		NT	V 1352	03/10/2022	529404	11358	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022023344	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
	0000	00			NO DETAILED HEAD									
NAGAR, LUDHIANA						05	EDUCATION		NT	V 1353	03/10/2022	1121700	11358	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022023345	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
	0000	00			NO DETAILED HEAD									
						05	EDUCATION		NT	V 1354	03/10/2022	769800	11367	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022780	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
	0000	00			NO DETAILED HEAD									
						05	EDUCATION		NT	V 1095	03/10/2022	54132	11374	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHASI KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022781	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
	0000	00			NO DETAILED HEAD									
						05	EDUCATION		NT	V 1096	03/10/2022	69412	11374	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHASI KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022782	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
	0000	00			NO DETAILED HEAD									
						05	EDUCATION		NT	V 1097	03/10/2022	111760	11374	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHASI KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022783	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
	0000	00			NO DETAILED HEAD									
						05	EDUCATION		NT	V 1098	03/10/2022	205568	11374	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHASI KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022784	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
	0000	00			NO DETAILED HEAD									
						05	EDUCATION		NT	V 1099	03/10/2022	844856	11374	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHASI KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN102022022785	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT	V	1100	03/10/2022	167528 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL, LUDHIANA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022022786	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT	V	1101	03/10/2022	996896 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL, LUDHIANA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022022787	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT	V	1102	03/10/2022	848700 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL, LUDHIANA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022022788	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT	V	1103	03/10/2022	180000 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL, LUDHIANA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022022789	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT	V	1104	03/10/2022	144064 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL, LUDHIANA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022022790	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT	V	1105	03/10/2022	103245 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL, LUDHIANA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022022791	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT	V	1106	03/10/2022	1908676 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL, LUDHIANA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022022792	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT	V	1107	03/10/2022	792288 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022793	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT	V	1108	03/10/2022	647852 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022794	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT	V	1109	03/10/2022	1051548 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022795	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT	V	1110	03/10/2022	41600 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022796	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT	V	1111	03/10/2022	73708 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022797	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT	V	1112	03/10/2022	25500 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022798	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1113	03/10/2022	838448 11502 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022799 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1114	03/10/2022	35400 11502 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022800 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1115	03/10/2022	1370836 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022801 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1116	03/10/2022	1118244 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022802 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1117	03/10/2022	97972 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022803 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1118	03/10/2022	74224 11998 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022022804 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1119	03/10/2022	639916 11998 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022022757 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1072	03/10/2022	56228 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022758 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1073	03/10/2022	144716 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022759 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1074	03/10/2022	209544 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022760 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1075	03/10/2022	75212 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023281 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1304	03/10/2022	1435446 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
JAGROAN,LUDHIANA						
VN102022023282 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1272	03/10/2022	83472 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022023283 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1273	03/10/2022	105368 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022023284 01/10/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES	
			05 EDUCATION	NT V 1274 03/10/2022	44696 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023285 01/10/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES	
			05 EDUCATION	NT V 1275 03/10/2022	57028 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023286 01/10/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES	
			05 EDUCATION	NT V 1276 03/10/2022	125632 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023287 01/10/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES	
			05 EDUCATION	NT V 1277 03/10/2022	65148 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023288 01/10/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES	
			05 EDUCATION	NT V 1278 03/10/2022	612708 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023289 01/10/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES	
			05 EDUCATION	NT V 1279 03/10/2022	74420 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023290 01/10/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES	
JAGROAN, LUDHIANA			05 EDUCATION	NT V 1280 03/10/2022	151316 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023291 01/10/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES	
JAGROAN, LUDHIANA			05 EDUCATION	NT V 1281 03/10/2022	31170 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023292 01/10/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES	
JAGROAN, LUDHIANA			05 EDUCATION	NT V 1282 03/10/2022	63324 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023293 01/10/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES	
JAGROAN, LUDHIANA			05 EDUCATION	NT V 1283 03/10/2022	113380 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023294 01/10/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES	
JAGROAN, LUDHIANA			05 EDUCATION	NT V 1284 03/10/2022	164936 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023295 01/10/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES	
JAGROAN, LUDHIANA			05 EDUCATION	NT V 1285 03/10/2022	1023456 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023296 01/10/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES	
SAMRALA, LUDHIANA			05 EDUCATION	NT V 1305 03/10/2022	30740 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES
	05 EDUCATION	NT V 1362 03/10/2022 639632 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023354 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1363 03/10/2022	01 SALARIES
	05 EDUCATION		
870040 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022023355 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1364 03/10/2022	01 SALARIES
	05 EDUCATION		
44340 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022023356 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1365 03/10/2022	01 SALARIES
	05 EDUCATION		
514752 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022023357 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1366 03/10/2022	01 SALARIES
	05 EDUCATION		
90000 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022023358 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1367 03/10/2022	01 SALARIES
	05 EDUCATION		
198768 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022023359 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1368 03/10/2022	01 SALARIES
	05 EDUCATION		
553665 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022023360 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1369 03/10/2022	01 SALARIES
	05 EDUCATION		
63244 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022023361 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1370 03/10/2022	01 SALARIES
	05 EDUCATION		
340584 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022023362 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1371 03/10/2022	01 SALARIES
	05 EDUCATION		
546932 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022023363 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1372 03/10/2022	01 SALARIES
	05 EDUCATION		
34060 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022023364 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1373 03/10/2022	01 SALARIES
	05 EDUCATION		
220256 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022023365 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1374 03/10/2022	01 SALARIES
	05 EDUCATION		
312408 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022023366 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1375 03/10/2022	01 SALARIES
	05 EDUCATION		
103008 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102022023367	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1376	03/10/2022	63244	11415 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA, LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023368	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1377	03/10/2022	223320	11415 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA, LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023369	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1378	03/10/2022	323152	11415 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA, LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023371	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1380	03/10/2022	61668	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023372	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1381	03/10/2022	141600	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023373	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1382	03/10/2022	536140	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023374	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1383	03/10/2022	2756083	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023375	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1384	03/10/2022	35400	11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023376	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1385	03/10/2022	1707256	11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023377	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1386	03/10/2022	1186672	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	
					SAMRALA, LUDHIANA						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023378	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1387	03/10/2022	272584	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	
					SAMRALA, LUDHIANA						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023379	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1388	03/10/2022	1384116	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	
					SAMRALA, LUDHIANA						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023380	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1389	03/10/2022	90000	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	
					SAMRALA, LUDHIANA						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023381	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								

SAMRALA, LUDHIANA			05 EDUCATION	NT V 1390	03/10/2022	127168 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022023382	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1391	03/10/2022	1305208 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SAMRALA, LUDHIANA						
VN102022023383	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1392	03/10/2022	39972 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SAMRALA, LUDHIANA						
VN102022023384	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1393	03/10/2022	59848 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SAMRALA, LUDHIANA						
VN102022023385	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1394	03/10/2022	1541092 11349 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, INDRAPURI TAJPURROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SAMRALA, LUDHIANA						
VN102022023321	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1330	03/10/2022	524659 11317 HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHAMPURI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SAMRALA, LUDHIANA						
VN102022023254	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1263	03/10/2022	18000 11343 HEADMASTER, GOVERNMENT HIGH SCHOOL, PURAIN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SAMRALA, LUDHIANA						
VN102022023255	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1264	03/10/2022	96528 11343 HEADMASTER, GOVERNMENT HIGH SCHOOL, PURAIN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SAMRALA, LUDHIANA						
VN102022023256	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1265	03/10/2022	149152 11343 HEADMASTER, GOVERNMENT HIGH SCHOOL, PURAIN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SAMRALA, LUDHIANA						
VN102022023257	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1266	03/10/2022	165160 11343 HEADMASTER, GOVERNMENT HIGH SCHOOL, PURAIN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SAMRALA, LUDHIANA						
VN102022023258	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1267	03/10/2022	220256 11343 HEADMASTER, GOVERNMENT HIGH SCHOOL, PURAIN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SAMRALA, LUDHIANA						
VN102022023259	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1268	03/10/2022	496156 11343 HEADMASTER, GOVERNMENT HIGH SCHOOL, PURAIN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SAMRALA, LUDHIANA						
VN102022023260	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1269	03/10/2022	67508 11245 PRINCIPAL, GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SAMRALA, LUDHIANA						
VN102022023261	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1270	03/10/2022	309612 11245 PRINCIPAL, GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SAMRALA, LUDHIANA						
VN102022023262	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1271 03/10/2022	354048 11245	PRINCIPAL, GOVERNMENT SR. SEC. SHCOOL (GIRLS), MALHA, LUDHIANA	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022023263 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1286 03/10/2022	1403433 11480	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
	05 EDUCATION				
JAGROAN, LUDHIANA					
VN102022023264 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1287 03/10/2022	412940 11531	HEADMASTER, GOVERNMENT HIGH SCHOOL, PABBIAN, LUDHIANA	01 SALARIES
	05 EDUCATION				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022023265 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1288 03/10/2022	624680 11531	HEADMASTER, GOVERNMENT HIGH SCHOOL, PABBIAN, LUDHIANA	01 SALARIES
	05 EDUCATION				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022023266 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1289 03/10/2022	74224 11266	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHE PONA, LUDHIANA	01 SALARIES
	05 EDUCATION				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022023267 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1290 03/10/2022	76008 11266	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHE PONA, LUDHIANA	01 SALARIES
	05 EDUCATION				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022023268 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1291 03/10/2022	216116 11266	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHE PONA, LUDHIANA	01 SALARIES
	05 EDUCATION				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022023269 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1292 03/10/2022	229816 11266	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHE PONA, LUDHIANA	01 SALARIES
	05 EDUCATION				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022023270 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1293 03/10/2022	416748 11266	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHE PONA, LUDHIANA	01 SALARIES
	05 EDUCATION				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022023271 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1294 03/10/2022	30866 11479	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
	05 EDUCATION				
JAGROAN, LUDHIANA					
VN102022023272 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1295 03/10/2022	517696 11507	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHOLLAN, LUDHIANA	01 SALARIES
	05 EDUCATION				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022023273 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1296 03/10/2022	63244 11507	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHOLLAN, LUDHIANA	01 SALARIES
	05 EDUCATION				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022023274 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1297 03/10/2022	56228 11507	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHOLLAN, LUDHIANA	01 SALARIES
	05 EDUCATION				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022719 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1034 03/10/2022	18000 11275	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHALEWAL, LUDHIANA	01 SALARIES
	05 EDUCATION				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN102022022720		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000		00	NO DETAILED HEAD				05	EDUCATION	NT	V	1035	03/10/2022	64724	11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022721		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000		00	NO DETAILED HEAD				05	EDUCATION	NT	V	1036	03/10/2022	125632	11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC			
	BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
												CCO_	CCO	S0 SOE_DESC

VN102022023346		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000		00	NO DETAILED HEAD				05	EDUCATION	NT	V	1355	03/10/2022	1104669	11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR
NAGAR, LUDHIANA													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023347		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000		00	NO DETAILED HEAD				05	EDUCATION	NT	V	1356	03/10/2022	118008	11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023348		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000		00	NO DETAILED HEAD				05	EDUCATION	NT	V	1357	03/10/2022	934744	11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023280		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000		00	NO DETAILED HEAD				05	EDUCATION	NT	V	1303	03/10/2022	667020	11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023227		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000		00	NO DETAILED HEAD				05	EDUCATION	NT	V	1236	03/10/2022	475872	11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023228		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000		00	NO DETAILED HEAD				05	EDUCATION	NT	V	1237	03/10/2022	115024	11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023230		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000		00	NO DETAILED HEAD				05	EDUCATION	NT	V	1239	03/10/2022	545724	11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023229		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000		00	NO DETAILED HEAD				05	EDUCATION	NT	V	1238	03/10/2022	168796	11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023231		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000		00	NO DETAILED HEAD				05	EDUCATION	NT	V	1240	03/10/2022	34060	11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023232		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1241	03/10/2022	101152	11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022023233	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1242	03/10/2022	35400	11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022023234	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1243	03/10/2022	198572	11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022023235	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1244	03/10/2022	57860	11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022023236	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1245	03/10/2022	10300	11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022023237	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1246	03/10/2022	134104	11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022682	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 997	03/10/2022	1169252	11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022684	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 999	03/10/2022	649736	11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022683	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 998	03/10/2022	1313816	11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022685	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1000	03/10/2022	48284	11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022686	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1001	03/10/2022	96300	11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022687	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1002	03/10/2022	132560	11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022688	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1003	03/10/2022	166944	11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022689	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1004	03/10/2022	462584	11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022022690	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1005	03/10/2022	470672 11445 PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022022691	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1006	03/10/2022	729448 11445 PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022022692	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1007	03/10/2022	791576 11445 PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022022693	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1008	03/10/2022	774792 11292 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAREWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022694	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1009	03/10/2022	1005320 11292 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAREWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022023005	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1314	03/10/2022	64796 11162 HEADMASTER, GOVERNMENT HIGH SCHOOL, MUKANDPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022023006	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1315	03/10/2022	75212 11175 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAD, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022023307	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1316	03/10/2022	538616 11175 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAD, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022023308	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1317	03/10/2022	1002188 11175 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAD, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022023309	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1318	03/10/2022	32156 11175 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAD, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022023310	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1319	03/10/2022	217808 11980 HEADMASTER, GOVERNMENT HIGH SCHOOL, PHULANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022023311	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1320	03/10/2022	966612 11980 HEADMASTER, GOVERNMENT HIGH SCHOOL, PHULANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022022755	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1070	03/10/2022	542400 11283 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022023312	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1321	03/10/2022	106200 11281 HEADMASTER, GOVERNMENT HIGH SCHOOL, SHER PUR KALAN, LUDHIANA

[illegible]

		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 304	03/10/2022	345072	11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE		
KALAN, LUDHIANA					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022023199	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 305	03/10/2022	102376	11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE		01 SALARIES
KALAN, LUDHIANA					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022023200	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 306	03/10/2022	118056	11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE		01 SALARIES
KALAN, LUDHIANA					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022643	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 958	03/10/2022	1927484	11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN		01 SALARIES
KALAN					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022644	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 959	03/10/2022	2198072	11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN		01 SALARIES
KALAN					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022645	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 960	03/10/2022	10815	11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI, LUDHIANA		01 SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022646	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 961	03/10/2022	27260	11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI, LUDHIANA		01 SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022647	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 962	03/10/2022	91088	11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI, LUDHIANA		01 SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022648	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 963	03/10/2022	868400	11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI, LUDHIANA		01 SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022649	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 964	03/10/2022	33560	11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL, LUDHIANA		01 SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022650	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 965	03/10/2022	414708	11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL, LUDHIANA		01 SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022651	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 966	03/10/2022	290784	11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL, LUDHIANA		01 SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022652	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 967	03/10/2022	85920	11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL, LUDHIANA		01 SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022653	01/10/2022	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 968	03/10/2022	35400	11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL, LUDHIANA		01 SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN102022022654	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
					05 EDUCATION				NT	V 969	03/10/2022	18000 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN102022022655	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
					05 EDUCATION				NT	V 970	03/10/2022	10815 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN102022022656	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
					05 EDUCATION				NT	V 971	03/10/2022	30740 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
HARGOBINDPUR, LUDHIANA																		
VN102022022657	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
					05 EDUCATION				NT	V 972	03/10/2022	91240 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN102022022658	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
					05 EDUCATION				NT	V 973	03/10/2022	102144 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC						
BDGT	DT	DTL_HEAD_DESC			SU	SUB_HEAD_DESC							SO	SOE_DESC				
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN102022022660	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
					05 EDUCATION				NT	V 975	03/10/2022	529108 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN102022022722	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
					05 EDUCATION				NT	V 1037	03/10/2022	325524 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN102022022723	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
					05 EDUCATION				NT	V 1038	03/10/2022	563168 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN102022022724	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
					05 EDUCATION				NT	V 1039	03/10/2022	57396 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN102022022725	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
					05 EDUCATION				NT	V 1040	03/10/2022	212912 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN102022022726	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES					
					05 EDUCATION				NT	V 1041	03/10/2022	418148 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN102022022727	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1042	03/10/2022	149152 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022728 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1043	03/10/2022	348744 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022729 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1044	03/10/2022	170888 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022730 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1045	03/10/2022	70508 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022731 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1046	03/10/2022	96300 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022732 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1047	03/10/2022	208088 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022733 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1048	03/10/2022	515868 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022734 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1049	03/10/2022	111760 11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022735 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1050	03/10/2022	349856 11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022736 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1051	03/10/2022	31340 11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022737 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1052	03/10/2022	25500 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022738 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1053	03/10/2022	72420 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022739 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1054	03/10/2022	101928 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022740 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1055	03/10/2022	102472 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022022741	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1056	03/10/2022	559304	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022742	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1057	03/10/2022	1036690	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022743	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1058	03/10/2022	64500	11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR
NAGAR, LUDHIANA													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022744	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1059	03/10/2022	192303	11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR
NAGAR, LUDHIANA													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022745	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1060	03/10/2022	1156248	11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR
NAGAR, LUDHIANA													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022746	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1061	03/10/2022	30524	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022747	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1062	03/10/2022	35400	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022748	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1063	03/10/2022	70180	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022749	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1064	03/10/2022	121544	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022750	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1065	03/10/2022	146076	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022751	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1066	03/10/2022	258032	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022752	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1067	03/10/2022	329432	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022753	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1068	03/10/2022	370880	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022754	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1069	03/10/2022	372136	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022022756	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1071	03/10/2022	789664	11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023275	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1298	03/10/2022	338863	11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023276	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1299	03/10/2022	338560	11282 HEADMASTER,GOVT. HIGH SCHOOL, PATTIMULTANI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023277	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1300	03/10/2022	18000	11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023278	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1301	03/10/2022	196676	11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023279	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1302	03/10/2022	493224	11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023219	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1228	03/10/2022	214136	11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023129	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 235	03/10/2022	337184	11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SINGH,LUDHIANA									
VN102022023130	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 236	03/10/2022	157992	11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SINGH,LUDHIANA									
VN102022023131	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 237	03/10/2022	107568	11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023132	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 238	03/10/2022	92720	11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023133	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 239	03/10/2022	31556	11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023134	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 240	03/10/2022	71504	11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023135	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 241	03/10/2022	39580 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023136 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 242	03/10/2022	33460 11412 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023137 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 243	03/10/2022	63244 11412 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023138 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 244	03/10/2022	36916 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
BET(BOYS), LUDHIANA	05 EDUCATION					
VN102022023139 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 245	03/10/2022	485248 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN, LUDHIANA	05 EDUCATION					
VN102022023140 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 246	03/10/2022	170208 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN, LUDHIANA	05 EDUCATION					
VN102022023141 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 247	03/10/2022	53100 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN, LUDHIANA	05 EDUCATION					
VN102022023142 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 248	03/10/2022	136504 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022023143 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 249	03/10/2022	1025832 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022023144 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 250	03/10/2022	92720 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022023145 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 251	03/10/2022	136504 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022023146 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 252	03/10/2022	230048 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022023147 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 253	03/10/2022	63244 11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022023148 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 254	03/10/2022	29708 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					

VN102022023149 01/10/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 255	03/10/2022	114424 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023150 01/10/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 256	03/10/2022	358800 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023151 01/10/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 257	03/10/2022	107602 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023152 01/10/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 258	03/10/2022	63244 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022022695 01/10/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 1010	03/10/2022	66804 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022022696 01/10/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 1011	03/10/2022	41028 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022022697 01/10/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 1012	03/10/2022	59492 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022022698 01/10/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 1013	03/10/2022	62564 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN102022022699 01/10/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 1014	03/10/2022	67052 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022022700 01/10/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 1015	03/10/2022	71452 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022022701 01/10/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 1016	03/10/2022	90000 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022022702 01/10/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	

		05 EDUCATION	NT V 1017	03/10/2022	96428 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022022704	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1019	03/10/2022	247728 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022703	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1018	03/10/2022	104044 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022705	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1020	03/10/2022	464362 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022706	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1021	03/10/2022	340735 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022707	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1022	03/10/2022	30228 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022708	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1023	03/10/2022	133288 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022709	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1024	03/10/2022	156544 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022710	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1025	03/10/2022	178172 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022711	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1026	03/10/2022	178316 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022712	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1027	03/10/2022	149152 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022713	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1028	03/10/2022	586952 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022714	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1029	03/10/2022	286184 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022715	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1030	03/10/2022	733080 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022716	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1031 03/10/2022	71452 11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA, LUDHIANA	
VN102022022717 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1032 03/10/2022	93152 11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA, LUDHIANA	01 SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022022718 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1033 03/10/2022	31340 11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA, LUDHIANA	01 SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022023238 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1247 03/10/2022	63244 11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY, LUDHIANA	01 SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022023239 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1248 03/10/2022	264988 11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY, LUDHIANA	01 SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022023240 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1249 03/10/2022	427468 11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY, LUDHIANA	01 SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022023241 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1250 03/10/2022	48884 11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY, LUDHIANA	01 SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022023242 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1251 03/10/2022	111760 11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY, LUDHIANA	01 SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022023243 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1252 03/10/2022	147160 11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY, LUDHIANA	01 SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022023244 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1253 03/10/2022	110400 11522	HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH, LUDHIANA	01 SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022023245 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1254 03/10/2022	695932 11505	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD, LUDHIANA	01 SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022023246 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1255 03/10/2022	118008 11452	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN	01 SALARIES
	BAJAN, LUDHIANA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022023247 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1256 03/10/2022	236984 11452	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN	01 SALARIES
	BAJAN, LUDHIANA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022023248 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1257 03/10/2022	282412 11452	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN	01 SALARIES
	BAJAN, LUDHIANA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102022023249	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					BAJAN, LUDHIANA	05	EDUCATION		NT V 1258	03/10/2022	69412	11452	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022023250	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 1259	03/10/2022	69412	11318	HEADMASTER, GOVERNMENT HIGH SCHOOL, RASULPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022023251	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 1260	03/10/2022	81336	11245	PRINCIPAL, GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022023252	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 1261	03/10/2022	348316	11318	HEADMASTER, GOVERNMENT HIGH SCHOOL, RASULPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022023193	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					KALAN, LUDHIANA	05	EDUCATION		NT V 299	03/10/2022	153504	11331	PRINCIPAL, GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022023087	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 193	03/10/2022	307964	11296	HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022023088	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 194	03/10/2022	35400	11296	HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022023089	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 195	03/10/2022	34060	11296	HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022023090	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 196	03/10/2022	18000	11208	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022023091	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 197	03/10/2022	19900	11208	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022023092	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 198	03/10/2022	25500	11208	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022023093	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 199	03/10/2022	35400	11208	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022023094	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 200	03/10/2022	178504	11208	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022023095	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								

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0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		
SAMRALA, LUDHIANA			05 EDUCATION			NT V 215 03/10/2022			212308 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022023110 01/10/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		
SAMRALA, LUDHIANA			05 EDUCATION			NT V 216 03/10/2022			66128 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022661 01/10/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		
			05 EDUCATION			NT V 976 03/10/2022			87108 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022662 01/10/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		
			05 EDUCATION			NT V 977 03/10/2022			1474528 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022663 01/10/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		
			05 EDUCATION			NT V 978 03/10/2022			1206132 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022664 01/10/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		
			05 EDUCATION			NT V 979 03/10/2022			61044 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022665 01/10/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		
			05 EDUCATION			NT V 980 03/10/2022			93808 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022666 01/10/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		
			05 EDUCATION			NT V 981 03/10/2022			933896 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022667 01/10/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		
			05 EDUCATION			NT V 982 03/10/2022			698268 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022668 01/10/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		
			05 EDUCATION			NT V 983 03/10/2022			31340 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022669 01/10/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		
			05 EDUCATION			NT V 984 03/10/2022			110400 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO			ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC			SU SUB_HEAD_DESC						S0 SOE_DESC		
			GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME CCO_ CCO		
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VN102022022670 01/10/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		
			05 EDUCATION			NT V 985 03/10/2022			1086412 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL		

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	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1212	03/10/2022	141600 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022023204	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1213	03/10/2022	28076 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022023205	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1214	03/10/2022	194180 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023206	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1215	03/10/2022	491084 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023207	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1216	03/10/2022	42492 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023208	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1217	03/10/2022	103000 11981 HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022023209	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1218	03/10/2022	180000 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023210	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1219	03/10/2022	340600 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023211	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1220	03/10/2022	354000 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023212	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1221	03/10/2022	42492 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023213	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1222	03/10/2022	900000 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023214	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1223	03/10/2022	140584 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023215	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1224	03/10/2022	171332 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023216	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1225	03/10/2022	479004 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022023217	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD											
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
						05 EDUCATION			NT V 1226	03/10/2022		58892 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023218	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD											
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
						05 EDUCATION			NT V 1227	03/10/2022		104440 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023450	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD											
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
						05 EDUCATION			NT V 1459	03/10/2022		35400 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023451	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD											
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
						05 EDUCATION			NT V 1460	03/10/2022		11179 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023452	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD											
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
						05 EDUCATION			NT V 1461	03/10/2022		42492 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023453	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD											
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
						05 EDUCATION			NT V 1462	03/10/2022		149700 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023454	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD											
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
						05 EDUCATION			NT V 1463	03/10/2022		363928 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023455	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD											
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
						05 EDUCATION			NT V 1464	03/10/2022		611016 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023456	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD											
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
						05 EDUCATION			NT V 1465	03/10/2022		701552 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023457	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD											
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
						05 EDUCATION			NT V 1466	03/10/2022		25500 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023111	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD											
SAMRALA, LUDHIANA					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
						05 EDUCATION			NT V 217	03/10/2022		44940 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023112	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD											
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
						05 EDUCATION			NT V 218	03/10/2022		85920 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMi,LUDHIANA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023113	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD											
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
						05 EDUCATION			NT V 219	03/10/2022		93708 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMi,LUDHIANA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023114	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD											
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
						05 EDUCATION			NT V 220	03/10/2022		134104 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMi,LUDHIANA	

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023115	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
										NT V 221	03/10/2022
										205696	11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMILUDHIANA
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023116	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
										NT V 222	03/10/2022
										30524	11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023117	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
										NT V 223	03/10/2022
										39580	11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023119	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
										NT V 225	03/10/2022
										34060	11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023120	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
										NT V 226	03/10/2022
										275464	11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023121	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
										NT V 227	03/10/2022
										92720	11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023122	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
										NT V 228	03/10/2022
										173472	11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023123	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
										NT V 229	03/10/2022
										129304	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023124	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
										NT V 230	03/10/2022
										51740	11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
BET(BOYS),LUDHIANA											
VN102022023125	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
										NT V 231	03/10/2022
										115024	11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
BET(BOYS),LUDHIANA											
VN102022023126	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
										NT V 232	03/10/2022
										144800	11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
BET(BOYS),LUDHIANA											
VN102022023127	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
										NT V 233	03/10/2022
										63244	11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023128	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
										NT V 234	03/10/2022
										62136	11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023153	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										109 GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 259	03/10/2022	34060 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023154 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 260	03/10/2022	149152 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,LUDHIANA							
VN102022023155 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 261	03/10/2022	377032 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,LUDHIANA							
VN102022023156 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 262	03/10/2022	452584 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,LUDHIANA							
VN102022023157 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 263	03/10/2022	60900 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,LUDHIANA							
VN102022023158 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 264	03/10/2022	54596 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,LUDHIANA							
VN102022023159 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 265	03/10/2022	48151 11350 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023160 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 266	03/10/2022	149152 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023161 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 267	03/10/2022	900336 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023162 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 268	03/10/2022	345856 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023163 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 269	03/10/2022	148792 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023164 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 270	03/10/2022	48284 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023165 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 271	03/10/2022	90000 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,LUDHIANA							
VN102022023166 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 272	03/10/2022	102376 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,LUDHIANA							

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC		S0 SOE_DESC
BDDT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			
VN102022023167	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
KALAN, LUDHIANA		05 EDUCATION	NT V 273	03/10/2022	161888 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022023168	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
KALAN, LUDHIANA		05 EDUCATION	NT V 274	03/10/2022	203660 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022023170	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
		05 EDUCATION	NT V 276	03/10/2022	180000 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022023171	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
		05 EDUCATION	NT V 277	03/10/2022	49084 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022023172	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
		05 EDUCATION	NT V 278	03/10/2022	900000 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022023173	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
		05 EDUCATION	NT V 279	03/10/2022	468528 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022023174	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
		05 EDUCATION	NT V 280	03/10/2022	9993 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022023175	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
		05 EDUCATION	NT V 281	03/10/2022	35400 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022023176	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
		05 EDUCATION	NT V 282	03/10/2022	80208 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022023177	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
		05 EDUCATION	NT V 283	03/10/2022	115024 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022023178	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
		05 EDUCATION	NT V 284	03/10/2022	140584 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022023179	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 285	03/10/2022	18000 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022023180	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 286	03/10/2022	35400 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023181	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 287	03/10/2022	448400 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023182	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 288	03/10/2022	149152 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023183	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 289	03/10/2022	36916 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023184	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 290	03/10/2022	142622 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
JAGROAN,LUDHIANA								
VN102022023185	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 291	03/10/2022	1674260 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
JAGROAN,LUDHIANA								
VN102022023186	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 292	03/10/2022	99718 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
JAGROAN,LUDHIANA								
VN102022023187	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 293	03/10/2022	157992 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023188	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 294	03/10/2022	351872 11250 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RASULPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023189	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 295	03/10/2022	40180 11998 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJJOWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022023190	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 296	03/10/2022	180000 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023191	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 297	03/10/2022	111344 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023192	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 298	03/10/2022	340720 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022022489	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 770	03/10/2022	247768	11223	HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022490	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 771	03/10/2022	615160	11223	HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022491	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 772	03/10/2022	204480	11223	HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022492	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 773	03/10/2022	213344	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAMRALA, LUDHIANA											
VN102022022493	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 808	03/10/2022	83472	11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022494	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 809	03/10/2022	82012	11832	HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022495	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 810	03/10/2022	376120	11832	HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022496	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 811	03/10/2022	593536	11832	HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022497	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 812	03/10/2022	28076	11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022498	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 813	03/10/2022	93808	11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022499	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 814	03/10/2022	173472	11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022500	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 815	03/10/2022	180000	11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022501	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 816	03/10/2022	448668	11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022502	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 817	03/10/2022	563736	11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022022544	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V	859
SAMRALA, LUDHIANA									03/10/2022		180000
											11231
											PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
											4204
											DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
											01
											SALARIES
VN102022022545	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V	860
SAMRALA, LUDHIANA									03/10/2022		35400
											11231
											PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
											4204
											DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
											01
											SALARIES
VN102022022546	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V	861
									03/10/2022		34000
											11157
											HEADMASTER, GOVERNMENT HIGH SCHOOL, POHIR, LUDHIANA
											3701
											SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
											01
											SALARIES
VN102022022547	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V	862
									03/10/2022		37900
											11157
											HEADMASTER, GOVERNMENT HIGH SCHOOL, POHIR, LUDHIANA
											3701
											SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
											01
											SALARIES
VN102022022548	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V	863
									03/10/2022		203528
											11157
											HEADMASTER, GOVERNMENT HIGH SCHOOL, POHIR, LUDHIANA
											3701
											SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
											01
											SALARIES
VN102022022549	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V	864
									03/10/2022		712952
											11157
											HEADMASTER, GOVERNMENT HIGH SCHOOL, POHIR, LUDHIANA
											3701
											SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
											01
											SALARIES
VN102022022550	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V	865
									03/10/2022		355488
											11984
											HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGEDHA
											4204
											DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
											01
											SALARIES
VN102022022552	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V	867
SAMRALA, LUDHIANA									03/10/2022		2750720
											11231
											PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
											4204
											DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
											01
											SALARIES
VN102022022551	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V	866
									03/10/2022		202304
											11984
											HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGEDHA
											4204
											DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
											01
											SALARIES
VN102022022553	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V	868
SAMRALA, LUDHIANA									03/10/2022		1233440
											11231
											PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
											4204
											DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
											01
											SALARIES
VN102022022554	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V	869
SAMRALA, LUDHIANA									03/10/2022		713224
											11231
											PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
											4204
											DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
											01
											SALARIES
VN102022022555	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V	870
SAMRALA, LUDHIANA									03/10/2022		60900
											11231
											PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
											4204
											DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
											01
											SALARIES
VN102022022556	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V	871
SAMRALA, LUDHIANA									03/10/2022		1855320
											11231
											PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
											4204
											DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
											01
											SALARIES
VN102022022557	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 872	03/10/2022	104044 11985 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022558 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 873	03/10/2022	306016 11985 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022559 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 874	03/10/2022	132560 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
TIBBA,LUDHIANA	05 EDUCATION					
VN102022022560 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 875	03/10/2022	358808 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
TIBBA,LUDHIANA	05 EDUCATION					
VN102022022561 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 876	03/10/2022	90000 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
TIBBA,LUDHIANA	05 EDUCATION					
VN102022022562 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 877	03/10/2022	223520 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
TIBBA,LUDHIANA	05 EDUCATION					
VN102022022563 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 878	03/10/2022	49644 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
TIBBA,LUDHIANA	05 EDUCATION					
VN102022022564 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 879	03/10/2022	205468 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
TIBBA,LUDHIANA	05 EDUCATION					
VN102022022565 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 880	03/10/2022	140584 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022022566 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 881	03/10/2022	20000 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022022567 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 882	03/10/2022	35400 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022022568 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 883	03/10/2022	670560 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022022569 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 884	03/10/2022	902224 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022022570 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 885	03/10/2022	1105728 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					

VN102022022571	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 886	03/10/2022	69072 11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023458	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1467	03/10/2022	41268 11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023459	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1468	03/10/2022	44544 11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC								SO SOE_DESC
					BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	
											CCO_	CCO	

VN102022023460	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1469	03/10/2022	102376 11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023461	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1470	03/10/2022	123136 11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023462	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1471	03/10/2022	356224 11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023463	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1472	03/10/2022	511508 11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023464	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1473	03/10/2022	592004 11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023442	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1451	03/10/2022	327140 11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023443	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1452	03/10/2022	25500 11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023444	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1453	03/10/2022	199252 11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023445	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								

		05 EDUCATION	NT V 1454	03/10/2022	132560 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023446	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1455	03/10/2022	129304 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023447	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1456	03/10/2022	564752 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023448	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1457	03/10/2022	294592 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022023449	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1458	03/10/2022	643860 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022574	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 889	03/10/2022	75212 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022575	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 890	03/10/2022	1245164 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022576	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 891	03/10/2022	46924 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA						
VN102022022577	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 892	03/10/2022	71452 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA						
VN102022022578	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 893	03/10/2022	104144 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA						
VN102022022579	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 894	03/10/2022	153504 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA						
VN102022022580	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 895	03/10/2022	590624 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA						
VN102022022581	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 896	03/10/2022	621704 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA						
VN102022022582	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 897	03/10/2022	860651 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA						
VN102022022583	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

[illegible]

VN102022022509	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 824	03/10/2022	85820	11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022510	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 825	03/10/2022	389300	11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022511	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 826	03/10/2022	426648	11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022512	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 827	03/10/2022	43704	11276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022513	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 828	03/10/2022	214136	11276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022514	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 829	03/10/2022	516004	11276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022515	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 830	03/10/2022	94424	11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022516	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 831	03/10/2022	514304	11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022517	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 832	03/10/2022	581086	11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022518	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 833	03/10/2022	1287064	11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022519	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 834	03/10/2022	69952	11276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022520	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 835	03/10/2022	42492	11161	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022521	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 836	03/10/2022	63244	11161	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022522	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

		05 EDUCATION	NT V 837	03/10/2022	106200 11161 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASPAL BANGER, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022523	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 838	03/10/2022	01 SALARIES
					174224 11161 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASPAL BANGER, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022524	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 839	03/10/2022	01 SALARIES
					579471 11161 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASPAL BANGER, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022525	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 840	03/10/2022	01 SALARIES
NAGAR, LUDHIANA					25500 11202 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022022526	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 841	03/10/2022	01 SALARIES
NAGAR, LUDHIANA					34692 11202 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022022527	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 842	03/10/2022	01 SALARIES
NAGAR, LUDHIANA					153500 11202 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022022528	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 843	03/10/2022	01 SALARIES
SAMRALA, LUDHIANA					35964 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022022529	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 844	03/10/2022	01 SALARIES
HARGOBINDPUR, LUDHIANA					63244 11455 PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022022530	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 845	03/10/2022	01 SALARIES
HARGOBINDPUR, LUDHIANA					68140 11455 PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022022531	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 846	03/10/2022	01 SALARIES
HARGOBINDPUR, LUDHIANA					102288 11455 PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022022532	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 847	03/10/2022	01 SALARIES
HARGOBINDPUR, LUDHIANA					166944 11455 PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022022533	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 848	03/10/2022	01 SALARIES
HARGOBINDPUR, LUDHIANA					174968 11455 PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022022534	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 849	03/10/2022	01 SALARIES
HARGOBINDPUR, LUDHIANA					89492 11455 PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022022535	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 850	03/10/2022	01 SALARIES
HARGOBINDPUR, LUDHIANA					219576 11455 PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022022536	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
HARGOBINDPUR, LUDHIANA				05 EDUCATION	NT V 851	03/10/2022	271984 11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022537 01/10/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
HARGOBINDPUR, LUDHIANA				05 EDUCATION	NT V 852	03/10/2022	764640 11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022538 01/10/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
HARGOBINDPUR, LUDHIANA				05 EDUCATION	NT V 853	03/10/2022	994756 11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022539 01/10/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 854	03/10/2022	32508 11404	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022022540 01/10/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 855	03/10/2022	404524 11404	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022022541 01/10/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
SAMRALA, LUDHIANA				05 EDUCATION	NT V 856	03/10/2022	1515384 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC				SU SUB_HEAD_DESC					SO SOE_DESC
				GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	

VN102022022542 01/10/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
SAMRALA, LUDHIANA				05 EDUCATION	NT V 857	03/10/2022	50244 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022543 01/10/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
SAMRALA, LUDHIANA				05 EDUCATION	NT V 858	03/10/2022	946884 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022483 01/10/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
SAMRALA, LUDHIANA				05 EDUCATION	NT V 764	03/10/2022	90000 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022484 01/10/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
SAMRALA, LUDHIANA				05 EDUCATION	NT V 765	03/10/2022	108290 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022485 01/10/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
SAMRALA, LUDHIANA				05 EDUCATION	NT V 766	03/10/2022	532196 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022486 01/10/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 767	03/10/2022	35400 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	

VN102022022487 01/10/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD										01 SALARIES	
05 EDUCATION						NT V 768 03/10/2022		30740 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SAMRALA, LUDHIANA											
VN102022022488 01/10/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
0000 00 NO DETAILED HEAD										01 SALARIES	
05 EDUCATION						NT V 769 03/10/2022		35400 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022591 01/10/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
0000 00 NO DETAILED HEAD										01 SALARIES	
05 EDUCATION						NT V 906 03/10/2022		93708 11979 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022592 01/10/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
0000 00 NO DETAILED HEAD										01 SALARIES	
05 EDUCATION						NT V 907 03/10/2022		857296 11979 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022593 01/10/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
0000 00 NO DETAILED HEAD										01 SALARIES	
05 EDUCATION						NT V 908 03/10/2022		464784 11095 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022022594 01/10/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
0000 00 NO DETAILED HEAD										01 SALARIES	
05 EDUCATION						NT V 909 03/10/2022		495600 11796 HEAD MASTER,GOVT HIGH SCHOOL, JASSIYAN,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022595 01/10/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
0000 00 NO DETAILED HEAD										01 SALARIES	
05 EDUCATION						NT V 910 03/10/2022		685279 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022596 01/10/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
0000 00 NO DETAILED HEAD										01 SALARIES	
05 EDUCATION						NT V 911 03/10/2022		810360 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SAMRALA, LUDHIANA											
VN102022022597 01/10/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
0000 00 NO DETAILED HEAD										01 SALARIES	
05 EDUCATION						NT V 912 03/10/2022		225328 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SAMRALA, LUDHIANA											
VN102022022598 01/10/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
0000 00 NO DETAILED HEAD										01 SALARIES	
05 EDUCATION						NT V 913 03/10/2022		35400 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SAMRALA, LUDHIANA											
VN102022022599 01/10/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
0000 00 NO DETAILED HEAD										01 SALARIES	
05 EDUCATION						NT V 914 03/10/2022		1512920 11113 HEADMASTER,DASHMESH KHALSA HIGH SCHOOL, HERAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022022600 01/10/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
0000 00 NO DETAILED HEAD										01 SALARIES	
05 EDUCATION						NT V 915 03/10/2022		212400 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022601 01/10/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
0000 00 NO DETAILED HEAD										01 SALARIES	
05 EDUCATION						NT V 916 03/10/2022		40868 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022602 01/10/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS					

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 917	03/10/2022	132888 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022022603 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 918	03/10/2022	396784 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022022604 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 919	03/10/2022	450152 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022022605 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 920	03/10/2022	617468 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022022606 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 921	03/10/2022	752028 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022022633 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 948	03/10/2022	170564 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022634 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 949	03/10/2022	308680 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022635 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 950	03/10/2022	341808 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022636 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 951	03/10/2022	1058328 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022022637 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 952	03/10/2022	1264564 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022022638 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 953	03/10/2022	32820 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022639 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 954	03/10/2022	133288 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022640 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 955	03/10/2022	1338776 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022641 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 956	03/10/2022	1405576 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN102022022642	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																</
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022022620	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 935	03/10/2022
								35400	11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022022621	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 936	03/10/2022
								748752	11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022022622	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 937	03/10/2022
								50244	11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022022623	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 938	03/10/2022
								94456	11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022022624	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 939	03/10/2022
								140584	11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022022625	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 940	03/10/2022
								463496	11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022022626	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 941	03/10/2022
								565180	11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022022627	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 942	03/10/2022
								1021288	11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022022628	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 943	03/10/2022
								86960	11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022022629	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 944	03/10/2022
								262456	11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022022630	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 945	03/10/2022
								562936	11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022022631	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 946	03/10/2022
								35400	11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022022632	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 947	03/10/2022
								135504	11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022022572	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

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VN102022022234	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 549	03/10/2022	35400	11979	HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022235	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 550	03/10/2022	35400	11999	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022022236	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 551	03/10/2022	88504	11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022237	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 552	03/10/2022	357488	11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022238	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 553	03/10/2022	322133	11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022239	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 554	03/10/2022	32156	11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022240	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 555	03/10/2022	555161	11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022242	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 557	03/10/2022	102376	11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022243	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 558	03/10/2022	48884	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022244	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 559	03/10/2022	91088	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022245	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 560	03/10/2022	35400	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022246	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 561	03/10/2022	10815	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022247	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 562	03/10/2022	518460	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022248	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 563	03/10/2022	153504 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022022249 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 564	03/10/2022	180000 11979 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022040 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 355	03/10/2022	785448 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022041 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 356	03/10/2022	331440 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022042 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 357	03/10/2022	855080 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022043 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 358	03/10/2022	132560 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022044 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 359	03/10/2022	28892 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022045 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 360	03/10/2022	208288 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022046 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 361	03/10/2022	753208 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022036 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 351	03/10/2022	386540 11551 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022037 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 352	03/10/2022	608506 11551 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022038 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 353	03/10/2022	52500 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022039 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 354	03/10/2022	1283164 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022250 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 565	03/10/2022	736332 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102022022251	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 566	03/10/2022	403112	11092 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL , MANDI BAHADURGARH, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022252	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 567	03/10/2022	18000	11114 HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL , RAHAUN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022047	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 362	03/10/2022	18000	11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022022048	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 363	03/10/2022	306692	11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022022049	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 364	03/10/2022	408976	11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022022050	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 365	03/10/2022	480348	11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022051	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 366	03/10/2022	695268	11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022053	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 368	03/10/2022	35400	11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022054	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 369	03/10/2022	856000	11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022055	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 370	03/10/2022	524476	11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022056	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 371	03/10/2022	354808	11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022057	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 372	03/10/2022	132560	11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022058	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 373	03/10/2022	359352	11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022022202	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 517	03/10/2022	450156	11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102022022203	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
											845288 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR, LUDHIANA
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022204	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
											63244 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR, LUDHIANA
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022205	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
											70800 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR, LUDHIANA
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022206	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
											10815 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR, LUDHIANA
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022208	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
											544012 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL, LUDHIANA
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022209	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
											732056 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL, LUDHIANA
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022210	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
											48884 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL, LUDHIANA
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022211	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
											30524 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL, LUDHIANA
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022213	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
											355680 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL,
					RAIKOT,LUDHIANA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022001	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
											352416 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL, LUDHIANA
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022002	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
											283636 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL, LUDHIANA
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022003	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
											664716 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL, LUDHIANA
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022004	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
											59492 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL, LUDHIANA
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022005	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

VN102022022017	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 332	03/10/2022	25500	11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
											4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022018	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 333	03/10/2022	679356	11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
											4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022019	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 334	03/10/2022	492280	11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
											4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022021	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 336	03/10/2022	353912	11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
											4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022022	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 337	03/10/2022	153504	11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
											4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022023	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 338	03/10/2022	423376	11528	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022024	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 339	03/10/2022	29708	11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022025	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 340	03/10/2022	65148	11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022026	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 341	03/10/2022	318280	11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022028	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 343	03/10/2022	517072	11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
					KARAMSAR,LUDHIANA						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022059	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 374	03/10/2022	416968	11383	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022060	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 375	03/10/2022	548316	11383	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022061	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 376	03/10/2022	617960	11140	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022062	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								

[illegible]

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
		05 EDUCATION	NT V 391	03/10/2022	60388 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022077	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
		05 EDUCATION	NT V 392	03/10/2022	72880 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022078	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
		05 EDUCATION	NT V 393	03/10/2022	94796 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022214	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
		05 EDUCATION	NT V 529	03/10/2022	484220 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL,			
RAIKOT,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022022215	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
		05 EDUCATION	NT V 530	03/10/2022	412828 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL,			
RAIKOT,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022022216	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
		05 EDUCATION	NT V 531	03/10/2022	359352 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022217	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
		05 EDUCATION	NT V 532	03/10/2022	84916 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022218	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
		05 EDUCATION	NT V 533	03/10/2022	63028 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022219	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
		05 EDUCATION	NT V 534	03/10/2022	115160 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022220	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
		05 EDUCATION	NT V 535	03/10/2022	436215 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022221	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
		05 EDUCATION	NT V 536	03/10/2022	32156 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022162	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
		05 EDUCATION	NT V 477	03/10/2022	35400 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022163	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
		05 EDUCATION	NT V 478	03/10/2022	316316 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022164	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
		05 EDUCATION	NT V 479	03/10/2022	31340 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN102022022165	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 480	03/10/2022	149152	11110	HEADMASTER,CAMP KHALSA HIGH SCHOOL, AJITSAR MOHI,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022166	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 481	03/10/2022	270712	11250	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RASULPUR,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022167	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 482	03/10/2022	565101	11249	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022168	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 483	03/10/2022	47388	11111	HEADMASTER,AJITSAR KHALSA HIGH SCHOOL, JANGARPUR,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022169	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 484	03/10/2022	250692	11999	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022022170	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 485	03/10/2022	32156	11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022171	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 486	03/10/2022	35400	11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022172	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 487	03/10/2022	48884	11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022173	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 488	03/10/2022	345072	11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022174	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 489	03/10/2022	424736	11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022428	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 709	03/10/2022	706000	11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022429	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 710	03/10/2022	390808	11525	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022430	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 711	03/10/2022	220452	11525	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022431	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										

		05 EDUCATION	NT V 712	03/10/2022	110400 11526 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLAHA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022022432	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 713	03/10/2022	410060 11526 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLAHA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022022433	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 714	03/10/2022	396696 11323 HEADMASTER, GOVERNMENT HIGH SCHOOL, AMARGARH KALER, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022022435	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 716	03/10/2022	101152 11337 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022022436	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 717	03/10/2022	452656 11337 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022022438	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 719	03/10/2022	237652 11482 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022022444	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 725	03/10/2022	414104 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022022445	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 726	03/10/2022	393690 11486 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
BET(BOYS), LUDHIANA						
VN102022022446	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 727	03/10/2022	203836 11486 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
BET(BOYS), LUDHIANA						
VN102022022447	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 728	03/10/2022	187616 11486 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
BET(BOYS), LUDHIANA						
VN102022022448	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 729	03/10/2022	522268 11511 HEADMASTER, GOVERNMENT HIGH SCHOOL, GAGRA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022022449	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 730	03/10/2022	326404 11489 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
SINGH, LUDHIANA						
VN102022022450	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 731	03/10/2022	35400 11489 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
SINGH, LUDHIANA						
VN102022022451	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 732	03/10/2022	193192 11489 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
SINGH, LUDHIANA						
VN102022022452	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022022180	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 495	03/10/2022	348588	11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022022181	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 496	03/10/2022	35400	11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022022182	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 497	03/10/2022	149608	11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022022183	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 498	03/10/2022	50244	11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022022184	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 499	03/10/2022	47524	11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022022185	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 500	03/10/2022	10815	11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022022186	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 501	03/10/2022	111760	11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022022187	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 502	03/10/2022	230048	11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022022188	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 503	03/10/2022	329548	11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022022189	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 504	03/10/2022	57100	11112 HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022022190	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 505	03/10/2022	157992	11092 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022022191	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 506	03/10/2022	395984	11107 HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN102022022192	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 507	03/10/2022	282376	11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022022193	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 508	03/10/2022	263472 11545 HEADMASTER,G.H.S,KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022022194 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 509	03/10/2022	275340 11985 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022022195 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 510	03/10/2022	140584 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022196 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 511	03/10/2022	432880 11095 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022197 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 512	03/10/2022	461504 11984 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022022198 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 513	03/10/2022	149152 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022022199 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 514	03/10/2022	593208 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022022200 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 515	03/10/2022	197816 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022022201 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 516	03/10/2022	70800 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022022410 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 691	03/10/2022	678506 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
JAGROAN, LUDHIANA							
VN102022022411 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 692	03/10/2022	944594 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
JAGROAN, LUDHIANA							
VN102022022412 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 693	03/10/2022	714831 11998 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022022413 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 694	03/10/2022	1097956 11164 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, ISEWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022414 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 695	03/10/2022	194636 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN102022022415	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 696	03/10/2022	568012 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022022416	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 697	03/10/2022	50308 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022022417	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 698	03/10/2022	443836 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022022418	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 699	03/10/2022	189248 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022022419	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 700	03/10/2022	232768 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
					KALAN,LUDHIANA						
VN102022022420	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 701	03/10/2022	518640 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
					KALAN,LUDHIANA						
VN102022022421	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 702	03/10/2022	101720 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
					KALAN,LUDHIANA						
VN102022022422	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 703	03/10/2022	11179 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
					KALAN,LUDHIANA						
VN102022022423	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 704	03/10/2022	69412 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022424	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 705	03/10/2022	152736 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022425	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 706	03/10/2022	550732 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022426	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 707	03/10/2022	149064 11287 HEADMASTER,G0VT. HIGH SCHOOL, DANDIAN,LUDHIANA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022427	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 708	03/10/2022	310292 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022369	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 788	03/10/2022	252160 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022022370	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 789	03/10/2022
						513944	11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA	01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022022371	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 790	03/10/2022
						888932	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022022373	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 792	03/10/2022
						31556	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022022372	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 791	03/10/2022
						654648	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022022374	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 793	03/10/2022
						48884	11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022022375	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 794	03/10/2022
						34060	11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022022386	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 805	03/10/2022
						35964	11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022022387	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 806	03/10/2022
						160488	11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022022388	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 807	03/10/2022
						190644	11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022022389	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 670	03/10/2022
						319912	11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI	01 SALARIES
KALAN,LUDHIANA									
VN102022022390	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 671	03/10/2022
						428040	11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI	01 SALARIES
KALAN,LUDHIANA									
VN102022022394	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 675	03/10/2022
						143776	11289	HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA	01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022022395	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 676	03/10/2022
						70800	11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA	01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022022396	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 677		03/10/2022		10300 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES					
VN102022022397 01/10/2022 N DC09 A Pay and Allowances Vouchers												1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 678		03/10/2022		111760 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES					
VN102022022398 01/10/2022 N DC09 A Pay and Allowances Vouchers												1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 679		03/10/2022		86908 11289 HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES					
VN102022022399 01/10/2022 N DC09 A Pay and Allowances Vouchers												1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 680		03/10/2022		245320 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES					
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC							
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC							
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VN102022022329 01/10/2022 N DC09 A Pay and Allowances Vouchers												1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 644		03/10/2022		539948 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES					
VN102022022330 01/10/2022 N DC09 A Pay and Allowances Vouchers												1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 645		03/10/2022		593248 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES					
VN102022022029 01/10/2022 N DC09 A Pay and Allowances Vouchers												1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 344		03/10/2022		214544 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES					
KARAMSAR, LUDHIANA																	
VN102022022030 01/10/2022 N DC09 A Pay and Allowances Vouchers												1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 345		03/10/2022		115120 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES					
KARAMSAR, LUDHIANA																	
VN102022022031 01/10/2022 N DC09 A Pay and Allowances Vouchers												1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 346		03/10/2022		866504 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES					
KARAMSAR, LUDHIANA																	
VN102022022032 01/10/2022 N DC09 A Pay and Allowances Vouchers												1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 347		03/10/2022		56492 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES					
KARAMSAR, LUDHIANA																	
VN102022022033 01/10/2022 N DC09 A Pay and Allowances Vouchers												1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 348		03/10/2022		93808 11248 HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES					
VN102022022034 01/10/2022 N DC09 A Pay and Allowances Vouchers												1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 349		03/10/2022		356068 11248 HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES					

VN102022022035	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
						05	EDUCATION		NT	V 350	03/10/2022	381240	11551	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA	
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022473	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
						05	EDUCATION		NT	V 754	03/10/2022	35400	11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022474	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
						05	EDUCATION		NT	V 755	03/10/2022	315128	11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022475	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
						05	EDUCATION		NT	V 756	03/10/2022	79700	11289	HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA	
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022476	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
						05	EDUCATION		NT	V 757	03/10/2022	432640	11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022477	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
KALAN, LUDHIANA						05	EDUCATION		NT	V 758	03/10/2022	783584	11488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN	
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022478	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
KALAN, LUDHIANA						05	EDUCATION		NT	V 759	03/10/2022	539116	11488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN	
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022479	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
						05	EDUCATION		NT	V 760	03/10/2022	203336	11350	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022480	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
						05	EDUCATION		NT	V 761	03/10/2022	295816	11350	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022481	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
SAMRALA, LUDHIANA						05	EDUCATION		NT	V 762	03/10/2022	725768	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022482	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
SAMRALA, LUDHIANA						05	EDUCATION		NT	V 763	03/10/2022	211144	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022021992	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
KALAN, LUDHIANA						05	EDUCATION		NT	V 307	03/10/2022	34412	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE	
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022021993	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
						05	EDUCATION		NT	V 308	03/10/2022	118424	11504	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN	
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022021994	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 309	03/10/2022	136504 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022021995 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 310	03/10/2022	352008 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022157 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 472	03/10/2022	115024 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022158 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 473	03/10/2022	679048 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022159 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 474	03/10/2022	136504 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022160 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 475	03/10/2022	232088 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022161 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 476	03/10/2022	394092 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022353 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 668	03/10/2022	25500 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022354 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 669	03/10/2022	93808 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN, LUDHIANA						
VN102022022355 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 774	03/10/2022	25500 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022356 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 775	03/10/2022	66564 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022357 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 776	03/10/2022	395200 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022358 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 777	03/10/2022	299376 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022359 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 778	03/10/2022	153504 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022022360	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05	EDUCATION	NT	V 779	03/10/2022	724556	11446	PRINCIPAL, SENIOR SECONDARY SCHOOL, LIBRA, LUDHIANA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022022361	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05	EDUCATION	NT	V 780	03/10/2022	599872	11987	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWALKULEWAL	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022022362	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05	EDUCATION	NT	V 781	03/10/2022	248136	11447	PRINCIPAL, SENIOR SECONDARY SCHOOL, RAUNI, LUDHIANA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022022363	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05	EDUCATION	NT	V 782	03/10/2022	136504	11470	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON, LUDHIANA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022022364	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05	EDUCATION	NT	V 783	03/10/2022	547512	11470	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON, LUDHIANA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022022365	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05	EDUCATION	NT	V 784	03/10/2022	428932	11470	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON, LUDHIANA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022022367	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05	EDUCATION	NT	V 786	03/10/2022	557816	11470	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON, LUDHIANA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022022366	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05	EDUCATION	NT	V 785	03/10/2022	390412	11470	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON, LUDHIANA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022022368	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05	EDUCATION	NT	V 787	03/10/2022	35964	11470	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON, LUDHIANA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022022154	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05	EDUCATION	NT	V 469	03/10/2022	223968	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022022155	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05	EDUCATION	NT	V 470	03/10/2022	35400	11407	HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAICH, LUDHIANA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022022156	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05	EDUCATION	NT	V 471	03/10/2022	57860	11407	HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAICH, LUDHIANA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022022291	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05	EDUCATION	NT	V 606	03/10/2022	43716	11984	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGEDHA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022022292	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05	EDUCATION	NT	V 607	03/10/2022	54036	11277	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SIHAR, LUDHIANA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		

VN102022022293	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 608	03/10/2022
									257028	11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL, LUDHIANA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022294	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 609	03/10/2022
									644948	11396	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA, LUDHIANA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022295	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 610	03/10/2022
									70024	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022296	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 611	03/10/2022
									605776	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022297	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 612	03/10/2022
									166608	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022298	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 613	03/10/2022
									68956	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022299	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 614	03/10/2022
									129304	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022300	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 615	03/10/2022
									212712	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022301	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 616	03/10/2022
									502432	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022302	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 617	03/10/2022
									7298	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022303	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 618	03/10/2022
									132560	11393	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022304	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 619	03/10/2022
									352008	11393	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022305	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 620	03/10/2022
									206320	11393	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022306	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 621	03/10/2022	146600 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022307 01/10/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				05 EDUCATION	NT V 622	03/10/2022	25500 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022308 01/10/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				05 EDUCATION	NT V 623	03/10/2022	34060 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022309 01/10/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				05 EDUCATION	NT V 624	03/10/2022	18000 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022310 01/10/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				05 EDUCATION	NT V 625	03/10/2022	77844 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022311 01/10/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				05 EDUCATION	NT V 626	03/10/2022	136504 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022312 01/10/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				05 EDUCATION	NT V 627	03/10/2022	117784 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC				SU SUB_HEAD_DESC				SO SOE_DESC
				GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN102022022464	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 745	03/10/2022	30784	11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,LUDHIANA													
VN102022022465	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD				NT V 746	03/10/2022	299376	11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					05 EDUCATION								
VN102022022466	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD				NT V 747	03/10/2022	202244	11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					05 EDUCATION								
VN102022022467	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD				NT V 748	03/10/2022	35400	11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					05 EDUCATION								
VN102022022468	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD				NT V 749	03/10/2022	221692	11522	HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					05 EDUCATION								
VN102022022469	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD				NT V 750	03/10/2022	70800	11522	HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					05 EDUCATION								
VN102022022470	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD				NT V 751	03/10/2022	322904	11517	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					05 EDUCATION								
VN102022022471	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD				NT V 752	03/10/2022	338548	11517	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					05 EDUCATION								
VN102022022472	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD				NT V 753	03/10/2022	506288	11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					05 EDUCATION								
VN102022022400	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD				NT V 681	03/10/2022	241700	11396	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					05 EDUCATION								
VN102022022402	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD				NT V 683	03/10/2022	35400	11491	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					05 EDUCATION								
VN102022022403	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD				NT V 684	03/10/2022	111760	11491	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					05 EDUCATION								
VN102022022404	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD				NT V 685	03/10/2022	203836	11491	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					05 EDUCATION								
VN102022022405	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								

		05 EDUCATION	NT V 686	03/10/2022	460432 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022022406	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 687	03/10/2022	84916 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022407	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 688	03/10/2022	226784 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022408	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 689	03/10/2022	250488 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022409	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 690	03/10/2022	89492 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022022284	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 599	03/10/2022	63244 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022285	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 600	03/10/2022	80208 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022286	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 601	03/10/2022	555912 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022287	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 602	03/10/2022	35400 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022288	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 603	03/10/2022	34060 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022289	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 604	03/10/2022	820128 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022290	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 605	03/10/2022	379592 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022119	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 434	03/10/2022	128120 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022120	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 435	03/10/2022	446476 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022022121	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

[illegible]

VN102022022135	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
MALOUDH, LUDHIANA														
VN102022022136	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
SAMRALA, LUDHIANA														
VN102022022137	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
SAMRALA, LUDHIANA														
VN102022022138	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
SAMRALA, LUDHIANA														
VN102022022139	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
SAMRALA, LUDHIANA														
VN102022022140	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
SAMRALA, LUDHIANA														
VN102022022141	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
SAMRALA, LUDHIANA														
VN102022022142	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
SAMRALA, LUDHIANA														
VN102022022150	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
VN102022022151	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
VN102022022152	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
VN102022022153	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
VN102022022079	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
VN102022022080	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														

			05 EDUCATION	NT V 395	03/10/2022	263472 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022081	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			05 EDUCATION	NT V 396	03/10/2022	278160 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022082	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			05 EDUCATION	NT V 397	03/10/2022	545608 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022083	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			05 EDUCATION	NT V 398	03/10/2022	1071116 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022085	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			05 EDUCATION	NT V 400	03/10/2022	90000 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022086	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			05 EDUCATION	NT V 401	03/10/2022	370880 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022331	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			05 EDUCATION	NT V 646	03/10/2022	452720 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022332	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			05 EDUCATION	NT V 647	03/10/2022	514624 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022333	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			05 EDUCATION	NT V 648	03/10/2022	10815 11545 HEADMASTER,G.H.S,KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022334	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			05 EDUCATION	NT V 649	03/10/2022	212168 11545 HEADMASTER,G.H.S,KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
BDGT	DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN102022022335	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			05 EDUCATION	NT V 650	03/10/2022	344644 11545 HEADMASTER,G.H.S,KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022336	01/10/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			05 EDUCATION	NT V 651	03/10/2022	136504 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
			SAMRALA, LUDHIANA					

VN102022022337	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 652	03/10/2022	230048 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
SAMRALA, LUDHIANA												
VN102022022338	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 653	03/10/2022	416576 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
SAMRALA, LUDHIANA												
VN102022022339	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 654	03/10/2022	214212 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
SAMRALA, LUDHIANA												
VN102022022340	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 655	03/10/2022	225424 11449	HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
SAMRALA, LUDHIANA												
VN102022022341	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 656	03/10/2022	498664 11449	HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
SAMRALA, LUDHIANA												
VN102022022342	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 657	03/10/2022	35400 11449	HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
SAMRALA, LUDHIANA												
VN102022022343	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 658	03/10/2022	90000 11449	HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
SAMRALA, LUDHIANA												
VN102022022344	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 659	03/10/2022	37292 11356	HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SAMRALA, LUDHIANA												
VN102022022345	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 660	03/10/2022	201252 11356	HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SAMRALA, LUDHIANA												
VN102022022346	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 661	03/10/2022	634944 11356	HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SAMRALA, LUDHIANA												
VN102022022347	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 662	03/10/2022	221960 11201	HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
SAMRALA, LUDHIANA												
VN102022022348	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 663	03/10/2022	48284 11201	HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
SAMRALA, LUDHIANA												
VN102022022349	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 664	03/10/2022	555044 11201	HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
SAMRALA, LUDHIANA												
VN102022022350	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 665	03/10/2022	1046080 11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022022351	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 666	03/10/2022
						730632 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022022352	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 667	03/10/2022
						64060 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022022103	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 418	03/10/2022
						118008 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022104	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 419	03/10/2022
						147160 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022106	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 421	03/10/2022
						244328 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022105	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 420	03/10/2022
						190512 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022107	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 422	03/10/2022
						406554 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022108	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 423	03/10/2022
						855604 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022109	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 424	03/10/2022
						222296 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022022110	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 425	03/10/2022
						593160 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022022111	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 426	03/10/2022
						46164 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022022112	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 427	03/10/2022
						468236 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022022113	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 428	03/10/2022
						318688 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022022253	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 568	03/10/2022	82012 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022254 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 569	03/10/2022	483956 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022255 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 570	03/10/2022	666880 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022256 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 571	03/10/2022	30740 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022257 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 572	03/10/2022	63244 11545 HEADMASTER,G.H.S,KHERI JHAMERI, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022258 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 573	03/10/2022	206320 11545 HEADMASTER,G.H.S,KHERI JHAMERI, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022259 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 574	03/10/2022	355116 11545 HEADMASTER,G.H.S,KHERI JHAMERI, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022260 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 575	03/10/2022	28858 11545 HEADMASTER,G.H.S,KHERI JHAMERI, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022022261 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 576	03/10/2022	9638 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022262 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 577	03/10/2022	67144 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022263 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 578	03/10/2022	121960 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022264 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 579	03/10/2022	215704 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022265 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 580	03/10/2022	238556 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022266 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 581	03/10/2022	19100 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022022267	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
RAIKOT,LUDHIANA			05 EDUCATION			NT V 582	03/10/2022	34530 11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	AJITSAR,	
VN102022022268	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
RAIKOT,LUDHIANA			05 EDUCATION			NT V 583	03/10/2022	44264 11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	AJITSAR,	
VN102022022269	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
RAIKOT,LUDHIANA			05 EDUCATION			NT V 584	03/10/2022	61460 11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	AJITSAR,	
VN102022022270	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
RAIKOT,LUDHIANA			05 EDUCATION			NT V 585	03/10/2022	67052 11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	AJITSAR,	
VN102022022271	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
RAIKOT,LUDHIANA			05 EDUCATION			NT V 586	03/10/2022	352008 11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	AJITSAR,	
VN102022022272	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
RAIKOT,LUDHIANA			05 EDUCATION			NT V 587	03/10/2022	503484 11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	AJITSAR,	
VN102022022273	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
RAIKOT,LUDHIANA			05 EDUCATION			NT V 588	03/10/2022	733724 11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	AJITSAR,	
VN102022022274	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
RAIKOT,LUDHIANA			05 EDUCATION			NT V 589	03/10/2022	212720 11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	AJITSAR,	
VN102022022275	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION			NT V 590	03/10/2022	35400 11428	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022276	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION			NT V 591	03/10/2022	41268 11428	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022277	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION			NT V 592	03/10/2022	115024 11428	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022278	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION			NT V 593	03/10/2022	136504 11428	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022279	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION			NT V 594	03/10/2022	224956 11428	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022022280	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION			NT V 595	03/10/2022	311712 11428	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA		

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VN102022023026	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
			01 INSPECTION						
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 132	03/10/2022	124216 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY	01 SALARIES
EDUCATION OFFICER, MANGAT-II,LUDHIANA								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023036	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
			01 INSPECTION						
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 142	03/10/2022	55020 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION	01 SALARIES
OFFICER, MANGAT-1,LUDHIANA								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023042	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
			01 INSPECTION						
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 148	03/10/2022	73132 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY	01 SALARIES
EDUCATION OFFICER-2,LUDHIANA								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023048	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
			01 INSPECTION						
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 154	03/10/2022	83644 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY	01 SALARIES
EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023052	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
			01 INSPECTION						
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 158	03/10/2022	85228 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION	01 SALARIES
OFFICER, MANGAT-1,LUDHIANA								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023053	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
			01 INSPECTION						
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 159	03/10/2022	109960 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION	01 SALARIES
OFFICER, MANGAT-1,LUDHIANA								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023054	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
			01 INSPECTION						
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 160	03/10/2022	63028 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY	01 SALARIES
OFFICER, DEHLON -I,LUDHIANA								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023839	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
			01 INSPECTION						
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1848	04/10/2022	66508 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY	01 SALARIES
EDUCATION OFFICER, JAGRAON,LUDHIANA								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023993	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION
			01 INSPECTION						
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 2002	10/10/2022	109960 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY	01 SALARIES
EDUCATION OFFICER-2,LUDHIANA								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022023014	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			02 SECONDARY EDUCATION
			01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 120	03/10/2022	126388 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION	01 SALARIES
OFFICER(S),LUDHIANA								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022023015	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			02 SECONDARY EDUCATION
			01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 121	03/10/2022	105996 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION	01 SALARIES
OFFICER(S),LUDHIANA								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022023859	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	105 TEACHERS TRAINING			02 SECONDARY EDUCATION
			01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING						
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1868	04/10/2022	72466 11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023860	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	105 TEACHERS TRAINING			02 SECONDARY EDUCATION
			01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING						
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1869	04/10/2022	122212 11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023861	01/10/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	105 TEACHERS TRAINING			02 SECONDARY EDUCATION
			01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING						

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1870	04/10/2022	144592 11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022023011 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
OFFICER(S),LUDHIANA	05 EDUCATION	NT V 117	03/10/2022	167528 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022023012 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
OFFICER(S),LUDHIANA	05 EDUCATION	NT V 118	03/10/2022	273756 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022023013 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
OFFICER(S),LUDHIANA	05 EDUCATION	NT V 119	03/10/2022	726734 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022023020 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
OFFICER(S),LUDHIANA	05 EDUCATION	NT V 126	03/10/2022	87856 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022023021 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
OFFICER(S),LUDHIANA	05 EDUCATION	NT V 127	03/10/2022	539908 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022022084 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 399	03/10/2022	58828 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022087 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 402	03/10/2022	679324 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022088 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 403	03/10/2022	819718 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022089 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 404	03/10/2022	884776 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022090 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
SAMRALA,LUDHIANA	05 EDUCATION	NT V 405	03/10/2022	42492 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022091 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
SAMRALA,LUDHIANA	05 EDUCATION	NT V 406	03/10/2022	355536 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022092 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
SAMRALA,LUDHIANA	05 EDUCATION	NT V 407	03/10/2022	925256 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022022093 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
SAMRALA,LUDHIANA	05 EDUCATION	NT V 408	03/10/2022	126672 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022022094	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 409 03/10/2022														
523576 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022022095	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 410 03/10/2022														
678676 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022022096	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 411 03/10/2022														
64332 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022022097	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 412 03/10/2022														
96208 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022022098	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 413 03/10/2022														
111760 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022022099	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 414 03/10/2022														
783079 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022022100	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 415 03/10/2022														
276800 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022022101	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 416 03/10/2022														
459552 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022022102	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 417 03/10/2022														
136504 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022023944	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT PRIMARY SCHOOLS														
05 EDUCATION														
NT V 1953 07/10/2022														
45480 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022023945	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT PRIMARY SCHOOLS														
05 EDUCATION														
NT V 1954 07/10/2022														
92468 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022067886	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT PRIMARY SCHOOLS														
05 EDUCATION														
NT V 2052 27/10/2022														
76570 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022067887	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT PRIMARY SCHOOLS														
05 EDUCATION														
NT V 2053 27/10/2022														
265879 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022067888	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT PRIMARY SCHOOLS														
05 EDUCATION														
NT V 2054 27/10/2022														
3728830 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														

VN102022067889	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2055	27/10/2022	4616520	11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
					EDUCATION OFFICER, MANGAT-II,LUDHIANA						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022067890	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2056	27/10/2022	3533200	11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY
					OFFICER-1,LUDHIANA						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022067891	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2057	27/10/2022	154235	11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
					EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022067892	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2058	27/10/2022	243537	11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
					EDUCATION OFFICER, SAMRALA-II,LUDHIANA						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022067908	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2074	27/10/2022	110400	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022067909	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2075	27/10/2022	3503094	11092 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022114	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
					01 INSPECTION							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 429	03/10/2022	19900	11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
					EDUCATION OFFICER, DORAHA,LUDHIANA						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022115	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
					01 INSPECTION							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 430	03/10/2022	54732	11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
					EDUCATION OFFICER, DORAHA,LUDHIANA						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022378	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
					01 INSPECTION							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 797	03/10/2022	69412	11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
					EDUCATION OFFICER, KHANNA-I,LUDHIANA						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022379	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
					01 INSPECTION							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 798	03/10/2022	57860	11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
					EDUCATION OFFICER, KHANNA-I,LUDHIANA						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022382	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
					01 INSPECTION							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 801	03/10/2022	69412	11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
					EDUCATION OFFICER, KHANNA-II,LUDHIANA						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022383	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
					01 INSPECTION							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 802	03/10/2022	100508	11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
					EDUCATION OFFICER, KHANNA-II,LUDHIANA						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022391	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
					01 INSPECTION							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 672	03/10/2022	51804	11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
					EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022022440	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
					01 INSPECTION							

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 721	03/10/2022	91372 11257 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
EDUCATION OFFICER, SIDHWAN BET-II, LUDHIANA						
VN102022023559	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
	01 INSPECTION		104 INSPECTION			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1568	03/10/2022	10815 11408 BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
OFFICER, PAKHOWAL, LUDHIANA						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC
	SU SUB_HEAD_DESC		MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022023608	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
	01 INSPECTION		104 INSPECTION			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1617	04/10/2022	19900 11192 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
EDUCATION OFFICER, DEHLON-II, LUDHIANA						
VN102022023611	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
	01 INSPECTION		104 INSPECTION			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1620	04/10/2022	29708 11192 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
EDUCATION OFFICER, DEHLON-II, LUDHIANA						
VN102022023616	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
	01 INSPECTION		104 INSPECTION			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1625	04/10/2022	67508 11408 BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
OFFICER, PAKHOWAL, LUDHIANA						
VN102022023623	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
	01 INSPECTION		104 INSPECTION			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1632	04/10/2022	54796 11207 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
EDUCATION OFFICER, SUDHAR, LUDHIANA						
VN102022023624	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
	01 INSPECTION		104 INSPECTION			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1633	04/10/2022	47524 11207 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
EDUCATION OFFICER, SUDHAR, LUDHIANA						
VN102022023661	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
	01 INSPECTION		104 INSPECTION			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1670	04/10/2022	19900 11263 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
EDUCATION OFFICER, SAMRALA-II, LUDHIANA						
VN102022023055	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 161	03/10/2022	105368 11149 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
OFFICER, DEHLON -I, LUDHIANA						
VN102022023056	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 162	03/10/2022	29200 11149 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
OFFICER, DEHLON -I, LUDHIANA						
VN102022023057	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 163	03/10/2022	97336 11149 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
OFFICER, DEHLON -I, LUDHIANA						
VN102022023838	01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1847	04/10/2022	32445 11252 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
EDUCATION OFFICER, JAGRAON, LUDHIANA						

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0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1671	04/10/2022	104144 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
EDUCATION OFFICER, SAMRALA-II,LUDHIANA						
VN102022023663 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1672	04/10/2022	58400 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
EDUCATION OFFICER, SAMRALA-II,LUDHIANA						
VN102022023665 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1674	04/10/2022	1324688 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
EDUCATION OFFICER, SAMRALA-II,LUDHIANA						
VN102022023695 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1704	04/10/2022	7538724 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
EDUCATION OFFICER, SAMRALA-II,LUDHIANA						
VN102022067910 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2076	27/10/2022	8036692 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
EDUCATION OFFICER, SAMRALA-II,LUDHIANA						
VN102022067912 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2078	27/10/2022	679486 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
EDUCATION OFFICER, SAMRALA-II,LUDHIANA						
VN102022067913 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2079	27/10/2022	3032193 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
EDUCATION OFFICER, SAMRALA-II,LUDHIANA						
VN102022067958 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2039	27/10/2022	54456 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
OFFICER, MANGAT-1,LUDHIANA						
VN102022067962 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2043	27/10/2022	31148 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
OFFICER, DEHLON -I,LUDHIANA						
VN102022067963 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2044	27/10/2022	61886 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
OFFICER, MANGAT-1,LUDHIANA						
VN102022067967 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2048	27/10/2022	31148 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
OFFICER, DEHLON -I,LUDHIANA						
VN102022067970 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2051	27/10/2022	2664724 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA						
VN102022067969 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2050	27/10/2022	4664213 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
EDUCATION OFFICER, MANGAT-II,LUDHIANA						
VN102022022118 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 433	03/10/2022	8284851 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
EDUCATION OFFICER, DORAHA,LUDHIANA						

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EDUCATION OFFICER, DORAHA,LUDHIANA	05 EDUCATION	NT V 431	03/10/2022	110400 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022022117 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 432	03/10/2022	1748148 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
EDUCATION OFFICER, DORAHA,LUDHIANA					
VN102022022896 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 2	03/10/2022	429557 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA					
VN102022023009 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 115	03/10/2022	1845492 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
OFFICER, DEHLON -I,LUDHIANA					
VN102022023010 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 116	03/10/2022	7991379 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
OFFICER, DEHLON -I,LUDHIANA					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC					S0 SOE_DESC
BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN102022023016 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 122	03/10/2022	29200 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
OFFICER-1,LUDHIANA					
VN102022023017 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 123	03/10/2022	32445 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
OFFICER-1,LUDHIANA					
VN102022023018 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 124	03/10/2022	6773990 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
OFFICER-1,LUDHIANA					
VN102022023019 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 125	03/10/2022	16814534 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
OFFICER-1,LUDHIANA					
VN102022023022 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 128	03/10/2022	6447724 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
EDUCATION OFFICER-2,LUDHIANA					
VN102022023024 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 130	03/10/2022	64600 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
EDUCATION OFFICER, MANGAT-II,LUDHIANA					
VN102022023037 01/10/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 143	03/10/2022	113848 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
OFFICER, MANGAT-1,LUDHIANA					

VN102022023038	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT	V 144	03/10/2022	129780	11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION
OFFICER, MANGAT-1,LUDHIANA													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023039	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT	V 145	03/10/2022	3708400	11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION
OFFICER, MANGAT-1,LUDHIANA													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023040	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT	V 146	03/10/2022	5017016	11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION
OFFICER, MANGAT-1,LUDHIANA													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023041	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT	V 147	03/10/2022	10759752	11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION
OFFICER, MANGAT-1,LUDHIANA													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023043	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT	V 149	03/10/2022	15481026	11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
EDUCATION OFFICER-2,LUDHIANA													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023044	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT	V 150	03/10/2022	129780	11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
EDUCATION OFFICER, MANGAT-II,LUDHIANA													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023045	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT	V 151	03/10/2022	3055560	11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
EDUCATION OFFICER, MANGAT-II,LUDHIANA													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023046	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT	V 152	03/10/2022	11183240	11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
EDUCATION OFFICER, MANGAT-II,LUDHIANA													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023047	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT	V 153	03/10/2022	21630	11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023049	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT	V 155	03/10/2022	87600	11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023050	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT	V 156	03/10/2022	960860	11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023051	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT	V 157	03/10/2022	2747608	11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022066472	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					04 TOWN PLANNER								01 SALARIES
0000	00	NO DETAILED HEAD						35 HOUSING AND URBAN DEVELOP	NT	V 1	03/10/2022	53276	11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
													5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066492	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					02 LOCAL GOVERNMENT DIRECTORATE								01 SALARIES
0000	00	NO DETAILED HEAD						17 LOCAL GOVERNMENT	NT	V 21	07/10/2022	117776	11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA

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VN102022007453	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION							01 SALARIES	
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 617	07/10/2022	70344	12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER
(S),MANSA													4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007454	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION							01 SALARIES	
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 618	07/10/2022	70396	12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER
(S),MANSA													4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007455	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION							01 SALARIES	
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 619	07/10/2022	134716	12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER
(S),MANSA													4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007554	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION							01 SALARIES	
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 41	03/10/2022	26940	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
OFFICER,MANSA,MANSA													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007555	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION							01 SALARIES	
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 42	03/10/2022	51014	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
OFFICER,MANSA,MANSA													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007603	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION							01 SALARIES	
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 296	03/10/2022	19900	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BUDHLADA-II AT BARETA,MANSA													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007623	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION							01 SALARIES	
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 266	03/10/2022	72728	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BUDLADHA-1,MANSA													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007624	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION							01 SALARIES	
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 267	03/10/2022	56428	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BUDLADHA-1,MANSA													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007625	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION							01 SALARIES	
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 268	03/10/2022	10238	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BUDLADHA-1,MANSA													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008009	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION							01 SALARIES	
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 451	03/10/2022	48948	12114	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
JHUNIR-II AT SARDULGARH,MANSA													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008016	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION							01 SALARIES	
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 458	03/10/2022	18000	12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
JHUNIR-1,MANSA													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007456	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION							01 SALARIES	
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 620	07/10/2022	138482	12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER
(S),MANSA													4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007457	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION							01 SALARIES	
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 621	07/10/2022	292080	12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER
(S),MANSA													4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007470	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 634	07/10/2022	75705	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,

BUDLADHA-1,MANSA											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																						
VN102022007476 01/10/2022 N DC09 A Pay and Allowances Vouchers											1200		2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION												
0000 00 NO DETAILED HEAD											01 GOVERNMENT PRIMARY SCHOOLS											01 SALARIES											
BUDLADHA-1,MANSA											05 EDUCATION											NT V 640		10/10/2022		22599 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN102022008069 01/10/2022 N DC09 A Pay and Allowances Vouchers											1200		2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION												
0000 00 NO DETAILED HEAD											01 GOVERNMENT PRIMARY SCHOOLS											01 SALARIES											
OFFICER,MANSA,MANSA											05 EDUCATION											NT V 556		04/10/2022		64890 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN102022008070 01/10/2022 N DC09 A Pay and Allowances Vouchers											1200		2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION												
0000 00 NO DETAILED HEAD											01 GOVERNMENT PRIMARY SCHOOLS											01 SALARIES											
OFFICER,MANSA,MANSA											05 EDUCATION											NT V 557		04/10/2022		1168828 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN102022007548 01/10/2022 N DC09 A Pay and Allowances Vouchers											1200		2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION												
0000 00 NO DETAILED HEAD											01 GOVERNMENT PRIMARY SCHOOLS											01 SALARIES											
OFFICER,MANSA,MANSA											05 EDUCATION											NT V 35		03/10/2022		5992198 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN102022007549 01/10/2022 N DC09 A Pay and Allowances Vouchers											1200		2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION												
0000 00 NO DETAILED HEAD											01 GOVERNMENT PRIMARY SCHOOLS											01 SALARIES											
OFFICER,MANSA,MANSA											05 EDUCATION											NT V 36		03/10/2022		6787446 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN102022007556 01/10/2022 N DC09 A Pay and Allowances Vouchers											1200		2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION												
0000 00 NO DETAILED HEAD											01 GOVERNMENT PRIMARY SCHOOLS											01 SALARIES											
OFFICER,MANSA,MANSA											05 EDUCATION											NT V 43		03/10/2022		88164 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN102022007559 01/10/2022 N DC09 A Pay and Allowances Vouchers											1200		2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION												
0000 00 NO DETAILED HEAD											01 GOVERNMENT PRIMARY SCHOOLS											01 SALARIES											
BUDHLADA-II AT BARETA,MANSA											05 EDUCATION											NT V 271		03/10/2022		2437000 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG											TRY_C MJR_ MJR_HEAD_DESC											SM SM_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											SU SUB_HEAD_DESC											MIN MIN_DESC											
											GR GRANT_DESCRIPTION											PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO					SO SOE_DESC				

VN102022007627	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT PRIMARY SCHOOLS														
05 EDUCATION														
NT V 298 03/10/2022														
15295720 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
BUDLADHA-1,MANSA														
VN102022007799	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT PRIMARY SCHOOLS														
05 EDUCATION														
NT V 103 03/10/2022														
3928336 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
OFFICER,MANSA,MANSA														
VN102022007800	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT PRIMARY SCHOOLS														
05 EDUCATION														
NT V 104 03/10/2022														
4739227 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
OFFICER,MANSA,MANSA														
VN102022007972	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT PRIMARY SCHOOLS														
05 EDUCATION														
NT V 484 03/10/2022														
5190528 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
JHUNIR-1,MANSA														
VN102022008010	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT PRIMARY SCHOOLS														
05 EDUCATION														
NT V 452 03/10/2022														
2102788 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
JHUNIR-II AT SARDULGARH,MANSA														
VN102022008011	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT PRIMARY SCHOOLS														
05 EDUCATION														
NT V 453 03/10/2022														
13114574 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
JHUNIR-II AT SARDULGARH,MANSA														
VN102022008012	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT PRIMARY SCHOOLS														
05 EDUCATION														
NT V 454 03/10/2022														
463230 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
JHUNIR-1,MANSA														
VN102022008014	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT PRIMARY SCHOOLS														
05 EDUCATION														
NT V 456 03/10/2022														
3493856 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
JHUNIR-1,MANSA														
VN102022008015	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT PRIMARY SCHOOLS														
05 EDUCATION														
NT V 457 03/10/2022														
6655712 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
JHUNIR-1,MANSA														
VN102022008032	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT PRIMARY SCHOOLS														
05 EDUCATION														
NT V 519 04/10/2022														
10946 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
BUDLADHA-1,MANSA														
VN102022008033	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT PRIMARY SCHOOLS														
05 EDUCATION														
NT V 520 04/10/2022														
3250 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
BUDLADHA-1,MANSA														
VN102022008034	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT PRIMARY SCHOOLS														
05 EDUCATION														
NT V 521 04/10/2022														
17136 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
BUDLADHA-1,MANSA														
VN102022008083	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 570 04/10/2022														
678936 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
01 SALARIES														
VN102022008084	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 571 04/10/2022														
33908 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
01 SALARIES														

VN102022008085	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 572	04/10/2022	93708 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022008086	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 573	04/10/2022	42394 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022008087	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 574	04/10/2022	71504 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022008088	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 575	04/10/2022	111208 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022008089	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 576	04/10/2022	125632 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022008090	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 577	04/10/2022	201760 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022008091	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 578	04/10/2022	1362032 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022008092	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 579	04/10/2022	706600 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022008093	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 580	04/10/2022	774036 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022008094	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 581	04/10/2022	35400 12518 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022008095	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 582	04/10/2022	93708 12518 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022008096	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 583	04/10/2022	344644 12518 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022008103	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 590	04/10/2022	101772 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 673	10/10/2022	341944 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007515 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 2	03/10/2022	10238 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007516 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 3	03/10/2022	36916 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007517 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 4	03/10/2022	125632 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007518 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 5	03/10/2022	866088 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007519 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 6	03/10/2022	63344 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007520 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 7	03/10/2022	251052 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007521 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 8	03/10/2022	426700 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007522 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 9	03/10/2022	10238 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007523 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 10	03/10/2022	50244 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007524 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 11	03/10/2022	67444 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007525 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 12	03/10/2022	83472 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007526 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 13	03/10/2022	141010 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022008104 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 591	04/10/2022	21901 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022008105	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES	
MALOKA,MANSA				05	EDUCATION				NT V 592	04/10/2022	1224511	12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008106	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES	
				05	EDUCATION				NT V 593	04/10/2022	393644	12512	HEADMASTER,GOVERNMENT HIGH SCHOOL,BISHANPURA JHERIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007535	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES	
				05	EDUCATION				NT V 22	03/10/2022	827592	12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007536	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES	
				05	EDUCATION				NT V 23	03/10/2022	49572	12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007537	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES	
				05	EDUCATION				NT V 24	03/10/2022	58818	12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007538	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES	
				05	EDUCATION				NT V 25	03/10/2022	160286	12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007539	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES	
				05	EDUCATION				NT V 26	03/10/2022	166284	12099	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007540	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES	
				05	EDUCATION				NT V 27	03/10/2022	969476	12099	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007541	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES	
				05	EDUCATION				NT V 28	03/10/2022	24993	12036	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007542	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES	
				05	EDUCATION				NT V 29	03/10/2022	63244	12036	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007543	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES	
				05	EDUCATION				NT V 30	03/10/2022	302304	12036	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007544	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES	
				05	EDUCATION				NT V 31	03/10/2022	906352	12036	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007545	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES	
				05	EDUCATION				NT V 32	03/10/2022	74224	12516	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007546	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES	
				05	EDUCATION				NT V 33	03/10/2022	92064	12516	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 622 07/10/2022	42716 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022007459 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 623 07/10/2022	63028 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022007460 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 624 07/10/2022	90000 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022007461 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 625 07/10/2022	282684 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022007462 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 626 07/10/2022	674104 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022007465 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 629 07/10/2022	42492 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022007467 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 631 07/10/2022	943696 12239 HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA				
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN102022007468 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 632 07/10/2022	211084 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022007471 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 635 07/10/2022	1207196 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022007488 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 652 10/10/2022	18000 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH				
WALA,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022007581 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 234 03/10/2022	69752 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022007582 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 235 03/10/2022	276364 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022007583 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 236 03/10/2022	348200 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022007584 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 237 03/10/2022	1378706 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN102022007585	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 238	03/10/2022	67508	12104	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007586	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 239	03/10/2022	370288	12104	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007587	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 240	03/10/2022	18000	12073	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007588	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 241	03/10/2022	96528	12073	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007589	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 242	03/10/2022	329140	12073	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007590	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 243	03/10/2022	621616	12073	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007591	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 244	03/10/2022	92240	12076	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007592	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 245	03/10/2022	506116	12076	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007593	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 246	03/10/2022	17910	12241	HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007594	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 247	03/10/2022	85920	12241	HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007595	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 288	03/10/2022	1134968	12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BUDHLADA,MANSA													
VN102022007596	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 289	03/10/2022	27022	12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BUDHLADA,MANSA													
VN102022007597	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 290	03/10/2022	288744	12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BUDHLADA,MANSA													
VN102022007598	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								

			05 EDUCATION	NT V 291	03/10/2022	401008 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007599	01/10/2022	N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 292	03/10/2022	544304 12121 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALIAN WALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007600	01/10/2022	N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 293	03/10/2022	106200 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007527	01/10/2022	N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 14	03/10/2022	412784 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007529	01/10/2022	N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 16	03/10/2022	26580 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007530	01/10/2022	N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 17	03/10/2022	930840 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007532	01/10/2022	N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 19	03/10/2022	63244 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007533	01/10/2022	N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 20	03/10/2022	93808 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007534	01/10/2022	N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 21	03/10/2022	521708 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007605	01/10/2022	N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 248	03/10/2022	99384 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007606	01/10/2022	N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 249	03/10/2022	30524 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007607	01/10/2022	N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 250	03/10/2022	192648 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007608	01/10/2022	N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 251	03/10/2022	48884 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007609	01/10/2022	N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 252	03/10/2022	187616 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007610	01/10/2022	N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 253 03/10/2022	237900 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007611 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 254 03/10/2022	127752 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007612 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 255 03/10/2022	36000 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007613 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 256 03/10/2022	44940 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007614 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 257 03/10/2022	183788 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007615 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 258 03/10/2022	328792 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007616 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 259 03/10/2022	1499172 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007617 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 260 03/10/2022	769576 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007618 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 261 03/10/2022	35400 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007619 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 262 03/10/2022	85920 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007620 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 263 03/10/2022	209316 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007621 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 264 03/10/2022	579120 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007622 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 265 03/10/2022	356612 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007628 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 299 03/10/2022	44940 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022007629	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 300 03/10/2022	472532 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAU,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022007630	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 301 03/10/2022	727672 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAU,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022007631	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 302 03/10/2022	60900 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022007632	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 303 03/10/2022	93808 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022007634	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 305 03/10/2022	867236 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022007567	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 279 03/10/2022	237900 12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
DATEWAS,BUDLADA2 AT BARETA							
VN102022007568	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 280 03/10/2022	818360 12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
DATEWAS,BUDLADA2 AT BARETA							
VN102022007569	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 281 03/10/2022	85920 12507 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022008072	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 559 04/10/2022	28892 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022008073	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 560 04/10/2022	52636 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022008074	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 561 04/10/2022	115024 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022008075	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 562 04/10/2022	527728 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022008076	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 563 04/10/2022	1012156 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC						

[illegible]

VN102022007667	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 338	03/10/2022	416168 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007668	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 339	03/10/2022	35012 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007669	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 340	03/10/2022	144832 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007670	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 341	03/10/2022	558756 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007671	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 342	03/10/2022	405840 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007672	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 343	03/10/2022	855352 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007601	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 294	03/10/2022	85920 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007602	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 295	03/10/2022	10300 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007681	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 352	03/10/2022	99284 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA	
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022007682	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 353	03/10/2022	236244 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA	
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022007683	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 354	03/10/2022	129304 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007684	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 355	03/10/2022	404692 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007685	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 356	03/10/2022	831166 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007686	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 357	03/10/2022	141600 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022007687	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 358
					03/10/2022	25500	12066	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA	01
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022007688	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 359
					03/10/2022	39092	12066	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA	01
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022007689	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 360
					03/10/2022	18000	12232	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR	01
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007690	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 361
					03/10/2022	70800	12232	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR	01
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007691	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 362
					03/10/2022	147008	12232	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR	01
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007692	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 363
					03/10/2022	357292	12232	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR	01
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007693	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 364
					03/10/2022	70800	12513	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAINEWALA EGS	01
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022007694	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 365
					03/10/2022	294048	12513	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAINEWALA EGS	01
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022007695	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 366
					03/10/2022	63244	12521	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE	01
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022007696	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 367
					03/10/2022	70800	12521	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE	01
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022007697	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 368
					03/10/2022	277048	12521	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE	01
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022007698	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 369
					03/10/2022	31340	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA	01
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007699	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 370
					03/10/2022	35400	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA	01
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007635	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 306	03/10/2022	63244 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007636 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 307	03/10/2022	104044 12104 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007637 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 308	03/10/2022	550596 12104 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007638 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 309	03/10/2022	35964 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007639 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 310	03/10/2022	356148 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007640 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 311	03/10/2022	675554 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007641 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 312	03/10/2022	1534254 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007642 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 313	03/10/2022	750272 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007719 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 390	03/10/2022	129504 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007720 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 391	03/10/2022	362344 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007721 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 392	03/10/2022	197952 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007722 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 393	03/10/2022	741496 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007723 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 394	03/10/2022	131700 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007724 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 395	03/10/2022	50244 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022007725	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 396	03/10/2022	38004	12071	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007673	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 344	03/10/2022	75720	12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007674	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 345	03/10/2022	164208	12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007675	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 346	03/10/2022	1244296	12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007676	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 347	03/10/2022	167100	12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007677	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 348	03/10/2022	18000	12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007492	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 656	10/10/2022	257324	12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
WALA,MANSA														
VN102022007497	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 661	10/10/2022	1161232	12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
WALA,MANSA														
VN102022007500	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 664	10/10/2022	402348	12102	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007504	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 668	10/10/2022	94796	12102	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007505	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 669	10/10/2022	582092	12204	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007570	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 282	03/10/2022	141600	12507	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007571	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 283	03/10/2022	470632	12507	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007572	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 284	03/10/2022	148152	12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS)

BUDHLADA,MANSA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN102022007573 01/10/2022 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										01 SALARIES																													
BUDHLADA,MANSA										05 EDUCATION										NT V 285 03/10/2022										1322520 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS)										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN102022007574 01/10/2022 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										01 SALARIES																													
BUDHLADA,MANSA										05 EDUCATION										NT V 286 03/10/2022										200672 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS)										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																													
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										SO SOE_DESC									
VN102022007575 01/10/2022 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										01 SALARIES																													
BUDHLADA,MANSA										05 EDUCATION										NT V 287 03/10/2022										1262524 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS)										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN102022007750 01/10/2022 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										01 SALARIES																													
										05 EDUCATION										NT V 54 03/10/2022										9022 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN102022007751 01/10/2022 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										01 SALARIES																													
										05 EDUCATION										NT V 55 03/10/2022										334248 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN102022007752 01/10/2022 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										01 SALARIES																													
										05 EDUCATION										NT V 56 03/10/2022										87416 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN102022007753 01/10/2022 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										01 SALARIES																													
										05 EDUCATION										NT V 57 03/10/2022										200336 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN102022007754 01/10/2022 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										01 SALARIES																													
										05 EDUCATION										NT V 58 03/10/2022										624956 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN102022007755 01/10/2022 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										01 SALARIES																													
										05 EDUCATION										NT V 59 03/10/2022										31556 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN102022007756 01/10/2022 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										01 SALARIES																													
										05 EDUCATION										NT V 60 03/10/2022										120464 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN102022007700 01/10/2022 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										01 SALARIES																													
										05 EDUCATION										NT V 371 03/10/2022										54596 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			

VN102022007701	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT	V 372	03/10/2022	56228 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007702	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT	V 373	03/10/2022	115024 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007703	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT	V 374	03/10/2022	141600 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007704	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT	V 375	03/10/2022	583572 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007705	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT	V 376	03/10/2022	1797612 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007706	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT	V 377	03/10/2022	85820 12509	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007707	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT	V 378	03/10/2022	108396 12509	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007708	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT	V 379	03/10/2022	417000 12509	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007709	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT	V 380	03/10/2022	132560 12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007710	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT	V 381	03/10/2022	80208 12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007711	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT	V 382	03/10/2022	284388 12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007712	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT	V 383	03/10/2022	934220 12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007713	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT	V 384	03/10/2022	131700 12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007714	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT	V 385	03/10/2022	18000 12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022007715	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 386	03/10/2022	35400	12510	HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007716	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 387	03/10/2022	93708	12510	HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007717	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 388	03/10/2022	294008	12510	HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007718	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 389	03/10/2022	353756	12510	HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007757	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 61	03/10/2022	228944	12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007758	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 62	03/10/2022	1052624	12508	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007759	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 63	03/10/2022	51668	12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007760	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 64	03/10/2022	102376	12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007761	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 65	03/10/2022	136504	12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007762	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 66	03/10/2022	375072	12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007763	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 67	03/10/2022	377208	12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007764	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 68	03/10/2022	1014480	12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007765	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 69	03/10/2022	275968	12090	HEADMASTER,GOVERNMENT

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VN102022007781	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			NT	V 85	03/10/2022	18000	12099	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA	01	SALARIES
					05	EDUCATION							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007782	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			NT	V 86	03/10/2022	1014128	12246	HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA	01	SALARIES
					05	EDUCATION							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007783	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			NT	V 87	03/10/2022	136504	12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA	01	SALARIES
					05	EDUCATION							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007784	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			NT	V 88	03/10/2022	365472	12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA	01	SALARIES
					05	EDUCATION							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007643	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			NT	V 314	03/10/2022	57024	12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA	01	SALARIES
					05	EDUCATION							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007644	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			NT	V 315	03/10/2022	272382	12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA	01	SALARIES
					05	EDUCATION							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007645	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			NT	V 316	03/10/2022	1007594	12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA	01	SALARIES
					05	EDUCATION							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007646	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			NT	V 317	03/10/2022	202122	12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA	01	SALARIES
					05	EDUCATION							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007647	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			NT	V 318	03/10/2022	51564	12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA	01	SALARIES
					05	EDUCATION							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007648	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			NT	V 319	03/10/2022	631800	12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA	01	SALARIES
					05	EDUCATION							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007649	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			NT	V 320	03/10/2022	70800	12037	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA	01	SALARIES
					05	EDUCATION							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022007650	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			NT	V 321	03/10/2022	308192	12037	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA	01	SALARIES
					05	EDUCATION							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022007658	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			NT	V 329	03/10/2022	54916	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA	01	SALARIES
					05	EDUCATION							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007659	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			NT	V 330	03/10/2022	300440	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA	01	SALARIES
					05	EDUCATION							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022007660 01/10/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 331 03/10/2022	354424 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022007728 01/10/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 399 03/10/2022	52500 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007729 01/10/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 400 03/10/2022	133112 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007730 01/10/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 401 03/10/2022	287036 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007731 01/10/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 402 03/10/2022	977890 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC
	SU SUB_HEAD_DESC		MIN MIN_DESC		
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022007733 01/10/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 404 03/10/2022	29708 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007734 01/10/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 405 03/10/2022	141992 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007735 01/10/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 406 03/10/2022	131700 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007737 01/10/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 408 03/10/2022	545236 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007736 01/10/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 407 03/10/2022	233448 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007738 01/10/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 409 03/10/2022	940168 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007739 01/10/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 410 03/10/2022	204400 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007814 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 118 03/10/2022	258140 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007815 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 119 03/10/2022	180000 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007816 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 120 03/10/2022	55418 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007817 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 121 03/10/2022	63244 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007818 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 122 03/10/2022	170208 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007819 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 123 03/10/2022	343032 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007820 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 124 03/10/2022	561932 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007821 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 125 03/10/2022	1077148 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007822 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 126 03/10/2022	83472 12502 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007823 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 127 03/10/2022	592233 12502 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007824 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 128 03/10/2022	63028 12502 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007825 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 129 03/10/2022	94872 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007826 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 130 03/10/2022	1168288 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022007827	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 131	03/10/2022	1518184	12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007828	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 132	03/10/2022	687676	12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007829	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 133	03/10/2022	1618535	12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007830	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 134	03/10/2022	1938696	12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007831	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 135	03/10/2022	18000	12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007832	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 136	03/10/2022	164208	12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007833	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 137	03/10/2022	1208820	12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007795	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 99	03/10/2022	635172	12112	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007796	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 100	03/10/2022	57860	12112	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007797	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 101	03/10/2022	28076	12112	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007798	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 102	03/10/2022	1537380	12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007802	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 106	03/10/2022	65148	12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007803	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 107	03/10/2022	268316	12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007804	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

		05 EDUCATION	NT V 108	03/10/2022	344120 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007805	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 109	03/10/2022	819788 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					01 SALARIES
VN102022007806	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 110	03/10/2022	54916 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					01 SALARIES
VN102022007807	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 111	03/10/2022	92720 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					01 SALARIES
VN102022007834	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 138	03/10/2022	16380 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN102022007835	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 139	03/10/2022	36000 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN102022007836	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 140	03/10/2022	185440 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN102022007837	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 141	03/10/2022	296012 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN102022007838	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 142	03/10/2022	453568 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN102022007839	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 143	03/10/2022	1031428 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN102022007841	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 145	03/10/2022	144800 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					01 SALARIES
VN102022007842	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 146	03/10/2022	111760 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN102022007844	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 148	03/10/2022	151096 12502 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
					01 SALARIES
VN102022007845	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 149	03/10/2022	618156 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN102022007846	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES
	05 EDUCATION	NT V 150 03/10/2022	27022 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007847 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	120464 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	05 EDUCATION	NT V 151 03/10/2022	
VN102022007679 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	10815 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
	05 EDUCATION	NT V 350 03/10/2022	
VN102022007680 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	70800 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
	05 EDUCATION	NT V 351 03/10/2022	
VN102022007740 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	260976 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	05 EDUCATION	NT V 44 03/10/2022	
VN102022007741 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	363296 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	05 EDUCATION	NT V 45 03/10/2022	
VN102022007742 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	1007404 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	05 EDUCATION	NT V 46 03/10/2022	
VN102022007743 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	55336 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	05 EDUCATION	NT V 47 03/10/2022	
VN102022007744 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	93808 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	05 EDUCATION	NT V 48 03/10/2022	
VN102022007745 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	651248 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	05 EDUCATION	NT V 49 03/10/2022	
VN102022007746 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	744688 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	05 EDUCATION	NT V 50 03/10/2022	
VN102022007747 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	68956 12517 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
	05 EDUCATION	NT V 51 03/10/2022	
VN102022007748 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	774127 12517 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
	05 EDUCATION	NT V 52 03/10/2022	
VN102022007861 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	442812 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	05 EDUCATION	NT V 165 03/10/2022	

VN102022007862 01/10/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 166	03/10/2022	443744 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007863 01/10/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 167	03/10/2022	453924 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007864 01/10/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 168	03/10/2022	167624 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007865 01/10/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 169	03/10/2022	709680 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007866 01/10/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 170	03/10/2022	1171376 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007808 01/10/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 112	03/10/2022	153504 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007809 01/10/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 113	03/10/2022	281868 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007810 01/10/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 114	03/10/2022	359080 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 S0E_DESC	

VN102022007811 01/10/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 115	03/10/2022	600524 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007812 01/10/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 116	03/10/2022	82520 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007813 01/10/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 117	03/10/2022	115024 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007896 01/10/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD BUDLADA, MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 200	03/10/2022	799648 12056	PRINCIPAL, GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022007897	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 201	03/10/2022	208288 12106	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHARAGNA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022007898	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 202	03/10/2022	371300 12104	HEADMASTER, GOVERNMENT HIGH SCHOOL, HERO KHURD, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022007899	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 203	03/10/2022	18000 12086	HEADMASTER, GOVERNMENT HIGH SCHOOL, RALLI, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022007900	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 204	03/10/2022	102376 12086	HEADMASTER, GOVERNMENT HIGH SCHOOL, RALLI, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022007901	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 205	03/10/2022	118424 12086	HEADMASTER, GOVERNMENT HIGH SCHOOL, RALLI, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022007902	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 206	03/10/2022	525884 12086	HEADMASTER, GOVERNMENT HIGH SCHOOL, RALLI, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022007903	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 207	03/10/2022	540044 12086	HEADMASTER, GOVERNMENT HIGH SCHOOL, RALLI, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022007904	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 208	03/10/2022	95440 12125	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHNI CHUR, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022007905	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 209	03/10/2022	99284 12131	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR MANDER, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022007906	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 210	03/10/2022	485040 12100	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARDI, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022007907	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 211	03/10/2022	90000 12078	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022007908	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 212	03/10/2022	694860 12078	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022007909	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 213	03/10/2022	18000 12078	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102022007910	01/10/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 214	03/10/2022	450848	12078	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022007867	01/10/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 171	03/10/2022	53236	12101	HEADMASTER, GOVT. HIGH SCHOOL, GURNE KALAN, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022007868	01/10/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 172	03/10/2022	85920	12101	HEADMASTER, GOVT. HIGH SCHOOL, GURNE KALAN, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022007869	01/10/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 173	03/10/2022	485784	12101	HEADMASTER, GOVT. HIGH SCHOOL, GURNE KALAN, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022007870	01/10/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 174	03/10/2022	829372	12101	HEADMASTER, GOVT. HIGH SCHOOL, GURNE KALAN, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022007871	01/10/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 175	03/10/2022	118656	12082	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022007872	01/10/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 176	03/10/2022	236072	12082	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022007873	01/10/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 177	03/10/2022	265484	12082	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022007874	01/10/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 178	03/10/2022	1212822	12082	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022007875	01/10/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 179	03/10/2022	282412	12242	HEADMASTER, GOVT HIGH SCHOOL, GOBINDPURA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022007876	01/10/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 180	03/10/2022	312276	12242	HEADMASTER, GOVT HIGH SCHOOL, GOBINDPURA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022007877	01/10/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 181	03/10/2022	25500	12245	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL, RANGDHIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022007878	01/10/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 182	03/10/2022	35400	12245	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL, RANGDHIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022007879	01/10/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 183	03/10/2022	178984	12245	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL, RANGDHIAL

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007880	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					324944	12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										05 EDUCATION	
										NT V 184	03/10/2022
										109	GOVERNMENT SECONDARY SCHOOLS
VN102022007881	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					837448	12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										05 EDUCATION	
										NT V 185	03/10/2022
										109	GOVERNMENT SECONDARY SCHOOLS
VN102022007882	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					70800	12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										05 EDUCATION	
										NT V 186	03/10/2022
										109	GOVERNMENT SECONDARY SCHOOLS
VN102022007883	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					181568	12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										05 EDUCATION	
										NT V 187	03/10/2022
										109	GOVERNMENT SECONDARY SCHOOLS
VN102022007884	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					636288	12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										05 EDUCATION	
										NT V 188	03/10/2022
										109	GOVERNMENT SECONDARY SCHOOLS
VN102022007885	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					392148	12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										05 EDUCATION	
										NT V 189	03/10/2022
										109	GOVERNMENT SECONDARY SCHOOLS
VN102022007886	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					35400	12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
										05 EDUCATION	
										NT V 190	03/10/2022
										109	GOVERNMENT SECONDARY SCHOOLS
VN102022007887	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					59492	12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
										05 EDUCATION	
										NT V 191	03/10/2022
										109	GOVERNMENT SECONDARY SCHOOLS
VN102022007888	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					85820	12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
										05 EDUCATION	
										NT V 192	03/10/2022
										109	GOVERNMENT SECONDARY SCHOOLS
VN102022007889	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					733760	12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
										05 EDUCATION	
										NT V 193	03/10/2022
										109	GOVERNMENT SECONDARY SCHOOLS
VN102022007890	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					63828	12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL,
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										05 EDUCATION	
										NT V 194	03/10/2022
										109	GOVERNMENT SECONDARY SCHOOLS
VN102022007891	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					72916	12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL,
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										05 EDUCATION	
										NT V 195	03/10/2022
										109	GOVERNMENT SECONDARY SCHOOLS
VN102022007892	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					118424	12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL,
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										05 EDUCATION	
										NT V 196	03/10/2022
										109	GOVERNMENT SECONDARY SCHOOLS
VN102022007785	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 89	03/10/2022	318416 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007786 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 90	03/10/2022	763956 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007787 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 91	03/10/2022	324644 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007788 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 92	03/10/2022	59492 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007789 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 93	03/10/2022	27260 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007790 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 94	03/10/2022	157992 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007791 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 95	03/10/2022	346432 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007792 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 96	03/10/2022	580728 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007793 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 97	03/10/2022	1252138 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007726 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 397	03/10/2022	26660 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007727 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 398	03/10/2022	35400 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007919 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 223	03/10/2022	93708 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007920 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 224	03/10/2022	521360 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007924 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 411	03/10/2022	449864 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

[illegible]

[illegible]

VN102022007950	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 462	03/10/2022	53400	12102	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007951	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 463	03/10/2022	85920	12522	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007952	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 464	03/10/2022	111760	12522	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007953	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 465	03/10/2022	359196	12522	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007980	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 492	03/10/2022	141600	12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007981	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 493	03/10/2022	418975	12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007982	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 494	03/10/2022	18000	12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007983	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 495	03/10/2022	25500	12527	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN, JHUNIR2 (SARDULGARH)														
VN102022007984	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 496	03/10/2022	197952	12527	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN, JHUNIR2 (SARDULGARH)														
VN102022007985	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 497	03/10/2022	212400	12527	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN, JHUNIR2 (SARDULGARH)														
VN102022007986	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 498	03/10/2022	569600	12527	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN, JHUNIR2 (SARDULGARH)														
VN102022007989	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 501	03/10/2022	63244	12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND

VN102022007992	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 504	04/10/2022	2176 12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007993	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 505	04/10/2022	3808 12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007995	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 437	03/10/2022	35400 12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH
					(BOYS),MANSA					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007954	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 466	03/10/2022	67052 12522	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007956	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 468	03/10/2022	90000 12100	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007957	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 469	03/10/2022	101052 12100	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007958	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 470	03/10/2022	666396 12248	HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007959	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 471	03/10/2022	102376 12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007960	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 472	03/10/2022	193536 12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007961	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 473	03/10/2022	35400 12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007962	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 474	03/10/2022	778284 12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007848	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 152	03/10/2022	802980 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007849	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 153	03/10/2022	202884 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007851	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 155	03/10/2022	78712 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007852 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 156	03/10/2022	109736 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007853 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 157	03/10/2022	664888 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007854 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 158	03/10/2022	897724 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007855 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 159	03/10/2022	118424 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022007856 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 160	03/10/2022	167100 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022007857 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 161	03/10/2022	218588 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022007858 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 162	03/10/2022	711500 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022007860 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 164	03/10/2022	125632 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007975 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 487	03/10/2022	96428 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007976 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 488	03/10/2022	247800 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007977 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 489	03/10/2022	362616 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007978 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 490	03/10/2022	500372 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007979 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 491	03/10/2022	85920 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022007996	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
(BOYS),MANSA					05 EDUCATION				NT V 438	03/10/2022			200672 12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007997	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
(BOYS),MANSA					05 EDUCATION				NT V 439	03/10/2022			273300 12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007998	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
(BOYS),MANSA					05 EDUCATION				NT V 440	03/10/2022			359896 12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007999	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
(BOYS),MANSA					05 EDUCATION				NT V 441	03/10/2022			560964 12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008000	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
(BOYS),MANSA					05 EDUCATION				NT V 442	03/10/2022			948549 12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008001	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
MALOKA,MANSA					05 EDUCATION				NT V 443	03/10/2022			18000 12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008002	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
MALOKA,MANSA					05 EDUCATION				NT V 444	03/10/2022			35400 12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008003	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
MALOKA,MANSA					05 EDUCATION				NT V 445	03/10/2022			48884 12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008004	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
MALOKA,MANSA					05 EDUCATION				NT V 446	03/10/2022			141600 12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008005	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
MALOKA,MANSA					05 EDUCATION				NT V 447	03/10/2022			157992 12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008006	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
MALOKA,MANSA					05 EDUCATION				NT V 448	03/10/2022			198904 12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008007	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
MALOKA,MANSA					05 EDUCATION				NT V 449	03/10/2022			205856 12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008008	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
MALOKA,MANSA					05 EDUCATION				NT V 450	03/10/2022			346976 12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008017	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT V 459	03/10/2022			83472 12104	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC				
B DGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC									SO SOE_DESC
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO				
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VN102022008018	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION		NT V 460	03/10/2022	69412 12104 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022008019	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION		NT V 461	03/10/2022	281444 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022008020	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION		NT V 507	04/10/2022	27260 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022008021	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION		NT V 508	04/10/2022	125632 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022008022	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION		NT V 509	04/10/2022	498904 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022008023	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION		NT V 510	04/10/2022	118008 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022008024	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION		NT V 511	04/10/2022	121960 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022008025	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION		NT V 512	04/10/2022	402776 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022008026	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION		NT V 513	04/10/2022	1721436 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022007432	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION		NT V 596	07/10/2022	60900 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022007433	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION		NT V 597	07/10/2022	111760 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022007434	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
		05 EDUCATION	NT V 598 07/10/2022		117064 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022007437	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 601 07/10/2022		1117644 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022007444	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 608 07/10/2022		28322 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022008035	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 522 04/10/2022		104144 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022008036	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 523 04/10/2022		167100 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022008037	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 524 04/10/2022		916676 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022008038	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 525 04/10/2022		219576 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022008039	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 526 04/10/2022		10815 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022008040	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 527 04/10/2022		25500 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022008041	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 528 04/10/2022		123730 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022008042	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 529 04/10/2022		132560 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022008043	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 530 04/10/2022		59492 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022008044	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 531 04/10/2022		84968 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022008045	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 532 04/10/2022		120464 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN102022008046	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 533	04/10/2022	183200	12105	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008047	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 534	04/10/2022	733760	12105	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008048	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 535	04/10/2022	60900	12105	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008049	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 536	04/10/2022	405732	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008050	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 537	04/10/2022	129304	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008051	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 538	04/10/2022	160416	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008052	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 539	04/10/2022	32156	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008055	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 542	04/10/2022	251912	12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008056	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 543	04/10/2022	70800	12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007893	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 197	03/10/2022	167100	12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007894	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 198	03/10/2022	260592	12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007895	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 199	03/10/2022	741376	12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007911	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 215	03/10/2022	713284	12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007912	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 216	03/10/2022	713284	12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

			05 EDUCATION	NT V 216	03/10/2022	52736 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007913	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 217	03/10/2022	18000 12104 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022007914	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 218	03/10/2022	35400 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022007915	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 219	03/10/2022	386792 12292 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH DHAPAI, MANSA,MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN102022007916	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 220	03/10/2022	699940 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022007917	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 221	03/10/2022	9423 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022007918	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 222	03/10/2022	10815 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022007550	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
	02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD		05 EDUCATION	NT V 37	03/10/2022	28238 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN102022007551	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
	02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD		05 EDUCATION	NT V 38	03/10/2022	100058 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN102022007552	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
	02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD		05 EDUCATION	NT V 39	03/10/2022	180090 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN102022007553	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
	02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD		05 EDUCATION	NT V 40	03/10/2022	316294 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN102022053615	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 705	27/10/2022	107974 12031 HEADMASTER,S.S.JAIN GIRLS HIGH SCHOOL,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	31	
VN102022053608	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 698	27/10/2022	676340 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022053609	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 699	27/10/2022	921720 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022053610	01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 700	27/10/2022	294416	12097	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022053590 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 680	27/10/2022	874215	12247	HEADMASTER, GOVT HIGH SCHOOL, SADE WALA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022053591 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 681	27/10/2022	120052	12524	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
BUDHLADA-1, BUDLADA-1							
VN102022053592 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 682	27/10/2022	272596	12524	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
BUDHLADA-1, BUDLADA-1							
VN102022053594 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 684	27/10/2022	191360	12124	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHUNDER, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022053595 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 685	27/10/2022	400752	12122	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADE, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022053599 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 689	27/10/2022	34060	12039	PRINCIPAL, GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS), MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022008068 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
	05 EDUCATION	NT V 555	04/10/2022	53568	12030	PRINCIPAL, NEHRU MEMORIAL GOVERNMENT COLLEGE, MANSA, MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN102022007514 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
	05 EDUCATION	NT V 1	03/10/2022	25260	12030	PRINCIPAL, NEHRU MEMORIAL GOVERNMENT COLLEGE, MANSA, MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN102022007633 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
	05 EDUCATION	NT V 304	03/10/2022	7142	12030	PRINCIPAL, NEHRU MEMORIAL GOVERNMENT COLLEGE, MANSA, MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN102022007651 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
	05 EDUCATION	NT V 322	03/10/2022	30114	12030	PRINCIPAL, NEHRU MEMORIAL GOVERNMENT COLLEGE, MANSA, MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN102022007652 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
	05 EDUCATION	NT V 323	03/10/2022	33480	12030	PRINCIPAL, NEHRU MEMORIAL GOVERNMENT COLLEGE, MANSA, MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN102022007653 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
	05 EDUCATION	NT V 324	03/10/2022	57268	12030	PRINCIPAL, NEHRU MEMORIAL GOVERNMENT COLLEGE, MANSA, MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN102022007654 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
	05 EDUCATION	NT V 325	03/10/2022	74536	12030	PRINCIPAL, NEHRU MEMORIAL GOVERNMENT COLLEGE, MANSA, MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	

VN102022007655	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION					
0000	00	NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES							01 SALARIES					
							05	EDUCATION	NT	V 326	03/10/2022	121566 12030 PRINCIPAL, NEHRU MEMORIAL GOVERNMENT COLLEGE, MANSA, MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					
VN102022007656	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION					
0000	00	NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES							01 SALARIES					
							05	EDUCATION	NT	V 327	03/10/2022	160704 12030 PRINCIPAL, NEHRU MEMORIAL GOVERNMENT COLLEGE, MANSA, MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					
VN102022007657	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION					
0000	00	NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES							01 SALARIES					
							05	EDUCATION	NT	V 328	03/10/2022	82028 12030 PRINCIPAL, NEHRU MEMORIAL GOVERNMENT COLLEGE, MANSA, MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC		SM SM_HEAD_DESC					
	BDGT	DT	DTL_HEAD_DESC		SU SUB_HEAD_DESC							SO SOE_DESC					
							GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN102022053614	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31					
GRANTS-IN-AID (SALARY)							05	EDUCATION	NT	V 704	27/10/2022	602237 12042 HEADMASTER, KHALSA HIGH SCHOOL, MANSA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN102022053613	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31					
GRANTS-IN-AID (SALARY)							05	EDUCATION	NT	V 703	27/10/2022	632497 12055 PRINCIPAL, GANDHI SENIOR SECONDARY SCHOOL, MANSA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN102022053600	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES					
							05	EDUCATION	NT	V 690	27/10/2022	261180 12039 PRINCIPAL, GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS), MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN102022053602	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES					
							05	EDUCATION	NT	V 692	27/10/2022	344100 12039 PRINCIPAL, GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS), MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN102022053601	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES					
							05	EDUCATION	NT	V 691	27/10/2022	329956 12039 PRINCIPAL, GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS), MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN102022053603	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES					
							05	EDUCATION	NT	V 693	27/10/2022	6206 12097 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN102022053604	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES					
							05	EDUCATION	NT	V 694	27/10/2022	141600 12097 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN102022053605	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES					
							05	EDUCATION	NT	V 695	27/10/2022	989516 12097 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN102022053606	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 696	27/10/2022	38492 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022053607 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 697	27/10/2022	121544 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022007531 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 18	03/10/2022	43716 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022007840 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 144	03/10/2022	54596 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022007921 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 225	03/10/2022	26660 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022007922 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 226	03/10/2022	59692 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022007923 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 227	03/10/2022	98296 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022007801 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 105	03/10/2022	28076 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022007528 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 15	03/10/2022	135320 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022008057 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 544	04/10/2022	89492 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,			
KULRIAN,BUDLADA2 AT BARETA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022008058 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 545	04/10/2022	786696 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,			
KULRIAN,BUDLADA2 AT BARETA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022008059 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 546	04/10/2022	344100 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,			
KULRIAN,BUDLADA2 AT BARETA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022008060 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 547	04/10/2022	70800 12503 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022008061 01/10/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 548	04/10/2022	107172 12503 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN102022008062	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 549	04/10/2022	249696	12503 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022008064	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 551	04/10/2022	36916	12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008065	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 552	04/10/2022	44204	12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008053	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 540	04/10/2022	230396	12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008054	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 541	04/10/2022	18800	12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007963	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 475	03/10/2022	18000	12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007964	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 476	03/10/2022	74224	12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007965	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 477	03/10/2022	426468	12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007966	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 478	03/10/2022	209648	12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007967	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 479	03/10/2022	240868	12511 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007968	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 480	03/10/2022	106200	12511 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007969	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 481	03/10/2022	35400	12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007970	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 482	03/10/2022	408432	12204 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007971	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 483	03/10/2022	220600	12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA

										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007973	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		
						109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 485	03/10/2022	30960 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007974	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		
						109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 486	03/10/2022	90000 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022066379	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2217	URBAN DEVELOPMENT		
						04 TOWN PLANNER				
0000	00	NO	DETAILED	HEAD		001 DIRECTION AND ADMINISTRATION				80 GENERAL
						35	HOUSING AND URBAN DEVELOP	NT V 2	03/10/2022	197062 12528 DISTRICT TOWN PLANNER,MANSA,MANSA
										5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066378	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2217	URBAN DEVELOPMENT		
						04 TOWN PLANNER				
0000	00	NO	DETAILED	HEAD		001 DIRECTION AND ADMINISTRATION				80 GENERAL
						35	HOUSING AND URBAN DEVELOP	NT V 1	03/10/2022	130160 12528 DISTRICT TOWN PLANNER,MANSA,MANSA
										5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066188	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT		
						04 TOWN PLANNER				
0000	00	NO	DETAILED	HEAD		001 DIRECTION AND ADMINISTRATION				80 GENERAL
						35	HOUSING AND URBAN DEVELOP	NT V 16	10/10/2022	32180 13784 ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA
										5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066186	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT		
						02 LOCAL GOVERNMENT DIRECTORATE				
0000	00	NO	DETAILED	HEAD		001 DIRECTION AND ADMINISTRATION				80 GENERAL
						17	LOCAL GOVERNMENT	NT V 14	04/10/2022	92080 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA
										5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN102022066168	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT		
						04 TOWN PLANNER				
0000	00	NO	DETAILED	HEAD		001 DIRECTION AND ADMINISTRATION				80 GENERAL
						35	HOUSING AND URBAN DEVELOP	NT V 20	27/10/2022	87712 13784 ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA
										5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066171	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT		
						04 TOWN PLANNER				
0000	00	NO	DETAILED	HEAD		001 DIRECTION AND ADMINISTRATION				80 GENERAL
						35	HOUSING AND URBAN DEVELOP	NT V 23	27/10/2022	32253 13784 ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA
										5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066176	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT		
						04 TOWN PLANNER				
0000	00	NO	DETAILED	HEAD		001 DIRECTION AND ADMINISTRATION				80 GENERAL
						35	HOUSING AND URBAN DEVELOP	NT V 4	03/10/2022	169632 13784 ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA
										5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066173	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT		
						04 TOWN PLANNER				
0000	00	NO	DETAILED	HEAD		001 DIRECTION AND ADMINISTRATION				80 GENERAL
						35	HOUSING AND URBAN DEVELOP	NT V 1	03/10/2022	105384 13784 ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA
										5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066174	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT		
						04 TOWN PLANNER				
0000	00	NO	DETAILED	HEAD		001 DIRECTION AND ADMINISTRATION				80 GENERAL
						35	HOUSING AND URBAN DEVELOP	NT V 2	03/10/2022	112488 13784 ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA
										5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066175	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT		
						04 TOWN PLANNER				
0000	00	NO	DETAILED	HEAD		001 DIRECTION AND ADMINISTRATION				80 GENERAL
						35	HOUSING AND URBAN DEVELOP	NT V 3	03/10/2022	138896 13784 ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA
										5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066177	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT		
						04 TOWN PLANNER				
0000	00	NO	DETAILED	HEAD		001 DIRECTION AND ADMINISTRATION				80 GENERAL
						35	HOUSING AND URBAN DEVELOP	NT V 5	03/10/2022	200416 13784 ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA
										5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066178	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT		
						001 DIRECTION AND ADMINISTRATION				80 GENERAL

	0000 00 NO DETAILED HEAD	04 TOWN PLANNER																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											</
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VN102022033479	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION							
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT	V 659	04/10/2022	81601 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR	01 SALARIES						
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN102022032949	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION							
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT	V 110	03/10/2022	87566 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR	01 SALARIES						
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN102022032950	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION							
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT	V 111	03/10/2022	1908408 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR	01 SALARIES						
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN102022032951	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION							
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT	V 112	03/10/2022	2617856 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR	01 SALARIES						
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN102022032952	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION							
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT	V 113	03/10/2022	3013180 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR	01 SALARIES						
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN102022033285	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION							
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT	V 401	03/10/2022	29200 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	01 SALARIES						
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
OFFICER,NANGAL																			
SECRETARY, PUNJAB,CHANDIGARH,																			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC						
					SU	SUB_HEAD_DESC			MIN	MIN_DESC									
BDGT	DT	DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		S0	SOE_DESC
														CCO_	CCO				

VN102022033295	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION							
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT	V 411	03/10/2022	2740200 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR	01 SALARIES						
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN102022033296	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION							
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT	V 412	03/10/2022	7763611 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR	01 SALARIES						
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN102022033471	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION							
0000	00	NO DETAILED HEAD			01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT			05 EDUCATION	NT	V 651	04/10/2022	266868 14574 HEADMASTER,SOM NATH ARYA KANYA PATHSHALA, ROPAR,ROPAR	31						
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
GRANTS-IN-AID (SALARY)																			
VN102022033470	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION							
0000	00	NO DETAILED HEAD			01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT			05 EDUCATION	NT	V 650	04/10/2022	6162 14575 HEADMASTER,SHRI KALGIDHAR KANYA PATHSHALA, ROPAR,ROPAR	31						
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
GRANTS-IN-AID (SALARY)																			
VN102022033041	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION							
0000	00	NO DETAILED HEAD			01 INSPECTION			05 EDUCATION	NT	V 221	03/10/2022	66900 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR	01 SALARIES						
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN102022033042	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION							
					01 INSPECTION														

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 222	03/10/2022	42916 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022032948 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	104 INSPECTION				
01 INSPECTION						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 109	03/10/2022	53300 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022033294 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	104 INSPECTION				
01 INSPECTION						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 410	03/10/2022	26580 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022033348 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	104 INSPECTION				
01 INSPECTION						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 528	03/10/2022	18000 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022033349 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	104 INSPECTION				
01 INSPECTION						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 529	03/10/2022	50308 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022033281 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 397	03/10/2022	1168000 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	01 SALARIES
OFFICER,NANGAL SECRETARY, PUNJAB,CHANDIGARH,						
VN102022033282 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 398	03/10/2022	1654596 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN102022033283 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 399	03/10/2022	3411192 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN102022033284 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 400	03/10/2022	1172867 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN102022063697 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 770	11/10/2022	78792 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	01 SALARIES
OFFICER,NANGAL SECRETARY, PUNJAB,CHANDIGARH,						
VN102022033039 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 219	03/10/2022	2186668 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022033040 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 220	03/10/2022	104044 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022033043 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 223	03/10/2022	6836474 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022033109 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 233	03/10/2022	5417542 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	01 SALARIES
OFFICER,NANGAL SECRETARY, PUNJAB,CHANDIGARH,						

VN102022033110	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 234	03/10/2022	1376308	14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022033111	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 235	03/10/2022	86908	14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022063711	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD	OFFICER, TAKHATGARH SECRETARY, PUNJAB,CHANDIGARH,		05	EDUCATION	NT	V 784	13/10/2022	86500	14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022063712	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD	OFFICER, TAKHATGARH SECRETARY, PUNJAB,CHANDIGARH,		05	EDUCATION	NT	V 785	13/10/2022	1899169	14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022063713	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD	OFFICER, TAKHATGARH SECRETARY, PUNJAB,CHANDIGARH,		05	EDUCATION	NT	V 786	13/10/2022	4488236	14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022063716	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 789	13/10/2022	107272	14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022063717	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 790	13/10/2022	1186272	14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022063718	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 791	13/10/2022	4046696	14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022063721	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 794	14/10/2022	2010084	14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022033585	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 765	10/10/2022	55084	14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022033350	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 530	03/10/2022	104144	14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022063724	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 797	19/10/2022	1290447	14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022063727	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 800	19/10/2022	1226400	14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022033163	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 343	03/10/2022	63244	14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022033164	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 344	03/10/2022	47708	14499	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033165	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 345	03/10/2022	63244	14038	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOLA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033166	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 346	03/10/2022	315009	14038	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOLA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033167	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 347	03/10/2022	47108	14038	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOLA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033168	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 348	03/10/2022	89492	14556	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033169	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 349	03/10/2022	107172	14556	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033170	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 350	03/10/2022	466504	14556	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033171	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 351	03/10/2022	104044	14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033172	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 352	03/10/2022	35400	14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033173	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 353	03/10/2022	374820	14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033174	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 354	03/10/2022	31340	14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 357	03/10/2022	43716 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033179 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 359	03/10/2022	144800 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033180 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 360	03/10/2022	446512 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033073 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 301	03/10/2022	578344 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022033074 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 302	03/10/2022	435624 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022033075 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 303	03/10/2022	741916 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022033076 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 304	03/10/2022	30524 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022033077 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 305	03/10/2022	52540 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022033078 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 306	03/10/2022	90000 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022033079 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 307	03/10/2022	208088 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022033080 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 308	03/10/2022	377456 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022033081 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 309	03/10/2022	48384 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033082 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 310	03/10/2022	87008 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033083 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 311	03/10/2022	191768 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

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			05 EDUCATION	NT V 167	03/10/2022	134880 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032988 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
		05 EDUCATION	NT V 168	03/10/2022	399216 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022032989 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
		05 EDUCATION	NT V 169	03/10/2022	525532 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022032990 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
		05 EDUCATION	NT V 170	03/10/2022	146348 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022032991 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
		05 EDUCATION	NT V 171	03/10/2022	75624 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022032993 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
		05 EDUCATION	NT V 173	03/10/2022	18000 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022033418 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 INSPECTION	104 INSPECTION				01 SALARIES
		05 EDUCATION	NT V 598	03/10/2022	19900 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022033386 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 INSPECTION	104 INSPECTION				01 SALARIES
		05 EDUCATION	NT V 566	03/10/2022	40772 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022033436 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 INSPECTION	104 INSPECTION				01 SALARIES
		05 EDUCATION	NT V 616	04/10/2022	66628 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022063709 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 INSPECTION	104 INSPECTION				01 SALARIES
OFFICER, TAKHATGARH SECRETARY, PUNJAB,CHANDIGARH,		05 EDUCATION	NT V 782	13/10/2022	47588 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102022063710 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 INSPECTION	104 INSPECTION				01 SALARIES
OFFICER, TAKHATGARH SECRETARY, PUNJAB,CHANDIGARH,		05 EDUCATION	NT V 783	13/10/2022	43716 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102022063714 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 INSPECTION	104 INSPECTION				01 SALARIES
		05 EDUCATION	NT V 787	13/10/2022	47588 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022063715 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 INSPECTION	104 INSPECTION				01 SALARIES
		05 EDUCATION	NT V 788	13/10/2022	32156 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022033551 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	105 TEACHERS TRAINING				01 SALARIES
		05 EDUCATION	NT V 731	07/10/2022	68532 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022033448 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

[illegible]

VN102022033205	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 385	03/10/2022	1419900	14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033206	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 386	03/10/2022	192992	14619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022033207	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 387	03/10/2022	169504	14619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022033208	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 388	03/10/2022	118008	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033209	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 389	03/10/2022	454112	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033210	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 390	03/10/2022	129208	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033211	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 391	03/10/2022	714888	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033187	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 367	03/10/2022	18000	14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033188	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 368	03/10/2022	105956	14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033522	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 702	07/10/2022	3600	14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033523	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 703	07/10/2022	11932	14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033524	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 704	07/10/2022	7570	14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033525	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 705	07/10/2022	1390744	14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033526	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								

CHAMKAURSAHIB, ROPAR	05 EDUCATION	NT V 706	07/10/2022	30524 14111 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022033527 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
CHAMKAURSAHIB, ROPAR	05 EDUCATION	NT V 707	07/10/2022	393056 14111 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022033528 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
CHAMKAURSAHIB, ROPAR	05 EDUCATION	NT V 708	07/10/2022	693092 14111 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022033186 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 366	03/10/2022	1127915 14496 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022033189 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 369	03/10/2022	304924 14155 HEADMASTER, GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB), ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022033190 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 370	03/10/2022	672284 14155 HEADMASTER, GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB), ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022033191 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 371	03/10/2022	104044 14155 HEADMASTER, GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB), ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022033192 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 372	03/10/2022	97052 14622 HEADMASTER, GOVERNMENT HIGH SCHOOL, ROPAR, RAMPUR JHAJER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022033193 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 373	03/10/2022	134104 14622 HEADMASTER, GOVERNMENT HIGH SCHOOL, ROPAR, RAMPUR JHAJER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022033194 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 374	03/10/2022	35400 14622 HEADMASTER, GOVERNMENT HIGH SCHOOL, ROPAR, RAMPUR JHAJER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022033195 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 375	03/10/2022	136504 14445 PRINCIPAL, G.S.S.S(GIRLS) ANAND PUR SAHIB, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022033196 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 376	03/10/2022	1052656 14445 PRINCIPAL, G.S.S.S(GIRLS) ANAND PUR SAHIB, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022033197 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 377	03/10/2022	191224 14621 HEADMASTER, GOVERNMENT HIGH SCHOOL, ROPAR, MENHANDALI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022033198 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 378	03/10/2022	169504 14621 HEADMASTER, GOVERNMENT HIGH SCHOOL, ROPAR, MENHANDALI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022033212 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

				109 GOVERNMENT SECONDARY SCHOOLS												
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES									
	05 EDUCATION			NT V 392 03/10/2022			302068 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033213 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION								
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES									
	05 EDUCATION			NT V 393 03/10/2022			45564 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033214 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION								
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES									
	05 EDUCATION			NT V 394 03/10/2022			42692 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033215 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION								
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES									
	05 EDUCATION			NT V 395 03/10/2022			140584 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033216 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION								
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES									
	05 EDUCATION			NT V 396 03/10/2022			566280 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033160 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION								
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES									
	05 EDUCATION			NT V 340 03/10/2022			43716 14224 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033178 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION								
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES									
	05 EDUCATION			NT V 358 03/10/2022			106440 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022063699 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION								
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES									
	05 EDUCATION			NT V 772 11/10/2022			36916 14510 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022063700 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION								
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES									
	05 EDUCATION			NT V 773 11/10/2022			326004 14510 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022063701 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION								
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES									
	05 EDUCATION			NT V 774 11/10/2022			391564 14510 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033182 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION								
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES									
	05 EDUCATION			NT V 362 03/10/2022			590576 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033181 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION								
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES									
	05 EDUCATION			NT V 361 03/10/2022			590040 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC				SU SUB_HEAD_DESC												
				GR GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
												CCO_	CCO			

VN102022033183 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 363 03/10/2022 568320 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR 01 SALARIE									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033184 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 364 03/10/2022 360000 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR 01 SALARIE									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033185 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 365 03/10/2022 809368 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR 01 SALARIE									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033095 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 323 03/10/2022 131700 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR 01 SALARIE									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033096 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 324 03/10/2022 79680 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR 01 SALARIE									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033097 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 325 03/10/2022 35364 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 01 SALARIE									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033098 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 326 03/10/2022 64196 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 01 SALARIE									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033099 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 327 03/10/2022 65148 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 01 SALARIE									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033148 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 328 03/10/2022 82472 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 01 SALARIE									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033149 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 329 03/10/2022 84968 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 01 SALARIE									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033150 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 330 03/10/2022 118424 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 01 SALARIE									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033151 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 331 03/10/2022 297916 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 01 SALARIE									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033152 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 332 03/10/2022 539016 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 01 SALARIE									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033153 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 333	03/10/2022	706744 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033154 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 334	03/10/2022	828820 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033155 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 335	03/10/2022	833456 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033156 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 336	03/10/2022	1203688 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033157 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 337	03/10/2022	205096 14224 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033158 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 338	03/10/2022	378280 14224 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033159 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 339	03/10/2022	54596 14224 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033161 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 341	03/10/2022	305196 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033162 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 342	03/10/2022	476188 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032831 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 11	03/10/2022	499420 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032832 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 12	03/10/2022	1123604 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032833 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 13	03/10/2022	11192 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032821 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 1	03/10/2022	129304 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032822 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 2	03/10/2022	423240 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022032823	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 3	03/10/2022	40668 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032824	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 4	03/10/2022	82520 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032825	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 5	03/10/2022	342996 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032826	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 6	03/10/2022	28076 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022033060	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 288	03/10/2022	112592 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033062	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 290	03/10/2022	694547 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033063	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 291	03/10/2022	841356 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033064	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 292	03/10/2022	120200 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033065	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 293	03/10/2022	824240 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033066	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 294	03/10/2022	140584 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033125	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 249	03/10/2022	25500 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033126	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 250	03/10/2022	53900 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033127	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 251	03/10/2022	92720 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033128	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 252	03/10/2022	139496 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033129 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 253 03/10/2022 339984 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES									
VN102022033130 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 254 03/10/2022 781848 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES									
VN102022033131 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 255 03/10/2022 1001400 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES									
VN102022033132 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 256 03/10/2022 62544 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES									
VN102022033135 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 259 03/10/2022 79292 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES									
VN102022033136 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 260 03/10/2022 489440 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES									
VN102022033137 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 261 03/10/2022 727708 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES									
VN102022033138 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 262 03/10/2022 51740 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES									
VN102022033139 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 263 03/10/2022 86908 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES									
VN102022033140 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 264 03/10/2022 102276 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES									
VN102022033141 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 265 03/10/2022 187144 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES									
VN102022033142 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 266 03/10/2022 693300 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES									
VN102022063747 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
05 EDUCATION										NT V 820 27/10/2022 13314 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR 01 SALARIES									
VN102022063750 01/10/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 823	27/10/2022	11390 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022033557 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 737	07/10/2022	453264 14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022033558 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 738	07/10/2022	723328 14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022033559 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 739	07/10/2022	766140 14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022033560 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 740	07/10/2022	498316 14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022033566 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 746	10/10/2022	120958 14599	HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022033568 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 748	10/10/2022	69464 14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR		
BEDI,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022033570 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 750	10/10/2022	111184 14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH		
NURPURBEDI,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022033571 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 751	10/10/2022	614800 14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH		
NURPURBEDI,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022033572 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 752	10/10/2022	313448 14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH		
NURPURBEDI,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022033573 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 753	10/10/2022	54932 14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH		
NURPURBEDI,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022033574 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 754	10/10/2022	167016 14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH		
NURPURBEDI,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022033575 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 755	10/10/2022	596824 14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH		
NURPURBEDI,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022033576 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 756	10/10/2022	391152 14272	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022033577	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 757 10/10/2022		361100 14272 HEADMASTER,GOVERNMENT HIGH SCHOOL,, ABIAN KALAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC						SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		

VN102022033578	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 758 10/10/2022		44340 14272 HEADMASTER,GOVERNMENT HIGH SCHOOL,, ABIAN KALAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022063738	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 811 21/10/2022		260356 14628 HEADMASTER,GOVERNMENT HIGH SCHOOL,, ROPAR,KHAD BATHLORE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022033534	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 714 07/10/2022		742 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, BASOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022033535	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 715 07/10/2022		3264 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, BASOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022033536	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 716 07/10/2022		5168 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, BASOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022033537	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 717 07/10/2022		1904 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, BASOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022033545	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 725 07/10/2022		23944 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, PURKHALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022033550	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 730 07/10/2022		108206 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, PHOOLPUR GREWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022033552	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 732 07/10/2022		25500 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, PHOOLPUR GREWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022033553	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 733 07/10/2022		35400 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, PHOOLPUR GREWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022033554	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 734	07/10/2022	69776 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033555 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 735	07/10/2022	134540 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033556 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 736	07/10/2022	162616 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022063755 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 828	27/10/2022	111760 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033199 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 379	03/10/2022	211048 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033200 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 380	03/10/2022	1207868 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033201 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 381	03/10/2022	180000 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033037 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 217	03/10/2022	83472 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
CHAMKAURSAHIB,ROPAR							
VN102022033044 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 272	03/10/2022	93264 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033100 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 224	03/10/2022	26815 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,							
VN102022033101 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 225	03/10/2022	34412 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,							
VN102022033102 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 226	03/10/2022	56988 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,							
VN102022033103 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 227	03/10/2022	98112 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,							
VN102022033104 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 228	03/10/2022	132560 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,							

VN102022032881	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 61	03/10/2022	132560	14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAMKAURSAHIB,ROPAR														
VN102022032882	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 62	03/10/2022	481584	14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAMKAURSAHIB,ROPAR														
VN102022032883	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 63	03/10/2022	354424	14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAMKAURSAHIB,ROPAR														
VN102022032884	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 64	03/10/2022	584552	14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAMKAURSAHIB,ROPAR														
VN102022032904	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 65	03/10/2022	748588	14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAMKAURSAHIB,ROPAR														
VN102022032905	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 66	03/10/2022	120364	14623	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022032906	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 67	03/10/2022	295992	14623	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022032907	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 68	03/10/2022	201152	14266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032908	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 69	03/10/2022	18000	14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032909	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 70	03/10/2022	25500	14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032910	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 71	03/10/2022	35400	14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032911	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 72	03/10/2022	70996	14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032912	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 73	03/10/2022	94796	14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032913	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 74	03/10/2022	131840	14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022032914	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 75	03/10/2022	132560	14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032915	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 76	03/10/2022	377012	14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032916	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 77	03/10/2022	462472	14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032917	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 78	03/10/2022	457800	14266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032918	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 79	03/10/2022	515552	14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAMKAURSAHIB,ROPAR													
VN102022032919	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 80	03/10/2022	448968	14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032920	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 81	03/10/2022	1224556	14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032922	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 83	03/10/2022	139584	14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032835	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 15	03/10/2022	70800	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032837	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 17	03/10/2022	91088	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032839	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 19	03/10/2022	102920	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032841	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 21	03/10/2022	132560	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032844	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 24	03/10/2022	917656	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032845	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES	

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 25	03/10/2022	970240 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022032846 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
CHAMKAURSAHIB,ROPAR	05 EDUCATION	NT V 26	03/10/2022	31340 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022032847 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
CHAMKAURSAHIB,ROPAR	05 EDUCATION	NT V 27	03/10/2022	55396 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022032848 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
CHAMKAURSAHIB,ROPAR	05 EDUCATION	NT V 28	03/10/2022	60932 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022033105 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 229	03/10/2022	353576 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022033106 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 230	03/10/2022	450552 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022033107 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 231	03/10/2022	1283224 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022033108 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 232	03/10/2022	1410419 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022033112 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 236	03/10/2022	92076 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022033491 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
BEDI,ROPAR	05 EDUCATION	NT V 671	04/10/2022	18000 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022033492 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
BEDI,ROPAR	05 EDUCATION	NT V 672	04/10/2022	496052 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022033493 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
BEDI,ROPAR	05 EDUCATION	NT V 673	04/10/2022	315288 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022033494 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
BEDI,ROPAR	05 EDUCATION	NT V 674	04/10/2022	655832 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022033495 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
BEDI,ROPAR	05 EDUCATION	NT V 675	04/10/2022	485392 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022033496 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
BEDI,ROPAR		05 EDUCATION	NT V 676	04/10/2022	177000 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033497 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
BEDI,ROPAR		05 EDUCATION	NT V 677	04/10/2022	140360 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033498 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
BEDI,ROPAR		05 EDUCATION	NT V 678	04/10/2022	106200 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033500 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
BEDI,ROPAR		05 EDUCATION	NT V 680	04/10/2022	31340 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN102022033504 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 684	04/10/2022	24650 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033505 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 685	04/10/2022	39379 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033514 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 694	04/10/2022	35964 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022033515 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 695	04/10/2022	30524 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022033516 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 696	04/10/2022	626448 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022033517 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 697	04/10/2022	207952 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022033518 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 698	04/10/2022	70800 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022033519 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	

			05 EDUCATION	NT V 699	04/10/2022	6000 14400 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033520	01/10/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 700	04/10/2022	706436 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022033445	01/10/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 625	04/10/2022	64496 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
CHAMKAURSAHIB,ROPAR							
VN102022033481	01/10/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 661	04/10/2022	43416 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
CHAMKAURSAHIB,ROPAR							
VN102022033499	01/10/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 679	04/10/2022	43116 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
BEDI,ROPAR							
VN102022033061	01/10/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 289	03/10/2022	35964 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033133	01/10/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 257	03/10/2022	28076 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033134	01/10/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 258	03/10/2022	56228 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN1020220332827	01/10/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 7	03/10/2022	29708 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN1020220332828	01/10/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 8	03/10/2022	63244 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN1020220332829	01/10/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 9	03/10/2022	84460 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN1020220332830	01/10/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 10	03/10/2022	114888 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN1020220332978	01/10/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 139	03/10/2022	511816 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
CHAMKAURSAHIB,ROPAR							
VN1020220332979	01/10/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 140	03/10/2022	809560 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
CHAMKAURSAHIB,ROPAR							
VN1020220332980	01/10/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 141 03/10/2022	201152 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR	01 SALARIES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022032981 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 142 03/10/2022	53236 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR	01 SALARIES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022032982 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 143 03/10/2022	284960 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR	01 SALARIES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022032983 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 163 03/10/2022	452480 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR	01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022032984 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 164 03/10/2022	998984 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR	01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022032992 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 172 03/10/2022	51208 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR	01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022032994 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 174 03/10/2022	104840 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR	01 SALARIES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022032995 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 175 03/10/2022	500708 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR	01 SALARIES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022032996 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 176 03/10/2022	35400 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),	01 SALARIES		
CHAMKAURSAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022032997 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 177 03/10/2022	151316 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),	01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	ROPAR,ROPAR		
VN102022032998 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 178 03/10/2022	722068 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),	01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	ROPAR,ROPAR		
VN102022032999 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 179 03/10/2022	102376 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),	01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	ROPAR,ROPAR		
VN102022033000 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 180 03/10/2022	786884 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),	01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	ROPAR,ROPAR		
VN102022032956 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 117 03/10/2022	136504 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR	01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES			
				05 EDUCATION		NT V 281		03/10/2022		1769912 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033054 01/10/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 282		03/10/2022		35400 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033055 01/10/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 283		03/10/2022		955368 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033056 01/10/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 284		03/10/2022		278296 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033057 01/10/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 285		03/10/2022		140584 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033113 01/10/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 237		03/10/2022		350872 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033114 01/10/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 238		03/10/2022		96300 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC							SO
				GR	GRANT_DESCRIPTION		PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	SOE_DESC
									CCO_	CCO	

VN102022033115 01/10/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 239		03/10/2022		29708 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033116 01/10/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 240		03/10/2022		16380 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033117 01/10/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 241		03/10/2022		570896 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033033 01/10/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 213		03/10/2022		86908 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022033034 01/10/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 214		03/10/2022		67052 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL	

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022033035	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 215	03/10/2022	27476 14630	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022033036	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 216	03/10/2022	70800 14630	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022032874	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 54	03/10/2022	96528 14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR,
CHAMKAURSAHIB,ROPAR									
VN102022032875	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 55	03/10/2022	230048 14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR,
CHAMKAURSAHIB,ROPAR									
VN102022032876	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 56	03/10/2022	931560 14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR,
CHAMKAURSAHIB,ROPAR									
VN102022032877	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 57	03/10/2022	400408 14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR,
CHAMKAURSAHIB,ROPAR									
VN102022032878	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 58	03/10/2022	25500 14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR,
CHAMKAURSAHIB,ROPAR									
VN102022032879	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 59	03/10/2022	92076 14626	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,SANDHUAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022032880	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 60	03/10/2022	266304 14626	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,SANDHUAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022033309	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 425	03/10/2022	543984 14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033310	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 426	03/10/2022	56428 14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033311	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 427	03/10/2022	28292 14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033312	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 428	03/10/2022	283128 14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR
BEDI,ROPAR									
VN102022033313	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

VN102022033010	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 190	03/10/2022	205568 14503 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033011	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 191	03/10/2022	362188 14503 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033012	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 192	03/10/2022	36916 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033013	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 193	03/10/2022	44204 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033014	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 194	03/10/2022	589388 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033015	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 195	03/10/2022	307640 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022033016	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 196	03/10/2022	214136 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022033017	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 197	03/10/2022	75212 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022033018	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 198	03/10/2022	33108 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022033019	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 199	03/10/2022	104144 14259 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033020	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 200	03/10/2022	272152 14259 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032885	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 144	03/10/2022	86908 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032886	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 145	03/10/2022	149152 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032849	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 29	03/10/2022	102376 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),	

CHAMKAURSAHIB, ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022032850	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 30	03/10/2022	136808	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAMKAURSAHIB, ROPAR														
VN102022032851	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 31	03/10/2022	153504	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAMKAURSAHIB, ROPAR														
VN102022032852	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 32	03/10/2022	276528	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAMKAURSAHIB, ROPAR														
VN102022032853	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 33	03/10/2022	439600	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAMKAURSAHIB, ROPAR														
VN102022032854	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 34	03/10/2022	468936	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAMKAURSAHIB, ROPAR														
VN102022032855	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 35	03/10/2022	936012	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAMKAURSAHIB, ROPAR														
VN102022032856	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 36	03/10/2022	775992	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032857	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 37	03/10/2022	302204	14113	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032858	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 38	03/10/2022	834448	14113	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032859	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 39	03/10/2022	18000	14113	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022032860	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 40	03/10/2022	364540	14627	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KOTLA SARMAKH SINGH	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022032861	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 41	03/10/2022	125632	14266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032862	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 42	03/10/2022	144800	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032863	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES									
0000 00 NO DETAILED HEAD										05 EDUCATION									
NT V 43										03/10/2022									
359984 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022032864 01/10/2022 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD										05 EDUCATION									
NT V 44										03/10/2022									
170208 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033067 01/10/2022 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD										05 EDUCATION									
NT V 295										03/10/2022									
118008 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033068 01/10/2022 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD										05 EDUCATION									
NT V 296										03/10/2022									
188504 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022033069 01/10/2022 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD										05 EDUCATION									
NT V 297										03/10/2022									
134104 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022033070 01/10/2022 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD										05 EDUCATION									
NT V 298										03/10/2022									
62836 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022033071 01/10/2022 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD										05 EDUCATION									
NT V 299										03/10/2022									
111624 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022033072 01/10/2022 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD										05 EDUCATION									
NT V 300										03/10/2022									
610121 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022033038 01/10/2022 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD										05 EDUCATION									
NT V 218										03/10/2022									
164180 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033051 01/10/2022 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD										05 EDUCATION									
NT V 279										03/10/2022									
36916 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG									
TRY_C										MJR_ MJR_HEAD_DESC									
MIN										MIN_DESC									
SU										SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC										GR GRANT_DESCRIPTION									
PL V										VCHR_N VCHR_DT									
NET_AMNT DDQ_C NAME										CCO_ CCO									
SO										SOE_DESC									
VN102022033058 01/10/2022 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD										05 EDUCATION									
NT V 286										03/10/2022									
105384 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033059 01/10/2022 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD										05 EDUCATION									
NT V 287										03/10/2022									
85984 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN102022032969	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 130	03/10/2022	279084	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032970	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 131	03/10/2022	1601324	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032971	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 132	03/10/2022	58720	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032972	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 133	03/10/2022	61048	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032973	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 134	03/10/2022	35400	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032974	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 135	03/10/2022	10815	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAMKAURSAHIB,ROPAR														
VN102022032977	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 138	03/10/2022	63244	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAMKAURSAHIB,ROPAR														
VN102022033228	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 475	03/10/2022	587699	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROR NURPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BEDI,ROPAR														
VN102022033229	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 476	03/10/2022	19740	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROR NURPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BEDI,ROPAR														
VN102022033230	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 477	03/10/2022	330656	14183	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033231	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 478	03/10/2022	28292	14183	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033232	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 479	03/10/2022	111660	14183	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033233	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 480	03/10/2022	56428	14183	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033236	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 483	03/10/2022	41892 14099 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022033237 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 484	03/10/2022	112600 14099 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN102022033320 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
NURPUR,ROPAR	05 EDUCATION		NT V 436	03/10/2022	36316 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033321 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
NURPUR,ROPAR	05 EDUCATION		NT V 437	03/10/2022	444608 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033324 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 440	03/10/2022	48948 14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033325 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
CHAMKAURSAHIB,ROPAR	05 EDUCATION		NT V 441	03/10/2022	114608 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033326 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
CHAMKAURSAHIB,ROPAR	05 EDUCATION		NT V 442	03/10/2022	121960 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033327 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
CHAMKAURSAHIB,ROPAR	05 EDUCATION		NT V 443	03/10/2022	526400 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033328 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
CHAMKAURSAHIB,ROPAR	05 EDUCATION		NT V 444	03/10/2022	106200 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033329 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
CHAMKAURSAHIB,ROPAR	05 EDUCATION		NT V 445	03/10/2022	65288 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033330 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 446	03/10/2022	394815 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033331 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 447	03/10/2022	215904 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033332 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
NURPUR BEDI,ROPAR	05 EDUCATION		NT V 448	03/10/2022	153504 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033333 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
NURPUR BEDI,ROPAR	05 EDUCATION		NT V 449	03/10/2022	348744 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022033334	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
NURPUR BEDI,ROPAR					05 EDUCATION				NT V 450	03/10/2022	175648	14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033335	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 451	03/10/2022	18000	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),,NURPUR BEDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033336	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 452	03/10/2022	48324	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),,NURPUR BEDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033337	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 453	03/10/2022	70800	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),,NURPUR BEDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033339	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 455	03/10/2022	95440	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),,NURPUR BEDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033340	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 456	03/10/2022	149152	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),,NURPUR BEDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033341	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 457	03/10/2022	358944	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),,NURPUR BEDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033342	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 458	03/10/2022	561344	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),,NURPUR BEDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033343	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 459	03/10/2022	945932	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),,NURPUR BEDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033344	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 460	03/10/2022	63244	14213	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033345	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 461	03/10/2022	111760	14213	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032935	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 96	03/10/2022	648484	14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032936	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
CHAMKAURSAHIB,ROPAR					05 EDUCATION				NT V 97	03/10/2022	125080	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032937	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
CHAMKAURSAHIB,ROPAR					05 EDUCATION				NT V 98	03/10/2022	128320	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022032938	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
											82608 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032939	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION						65749 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA,
CHAMKAURSAHIB,ROPAR											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032921	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION						33108 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032940	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION						454800 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA,
CHAMKAURSAHIB,ROPAR											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032941	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION						523264 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA,
CHAMKAURSAHIB,ROPAR											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032942	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION						628120 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032943	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION						73544 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032944	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION						552236 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032945	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION						25500 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032946	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION						18000 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032947	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION						47708 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032953	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION						31340 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032954	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION						60900 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022032955	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 116	03/10/2022	115024 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022032865 01/10/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
			05 EDUCATION	NT V 45	03/10/2022	462284 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032866 01/10/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
			05 EDUCATION	NT V 46	03/10/2022	819496 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032867 01/10/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
			05 EDUCATION	NT V 47	03/10/2022	53996 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032868 01/10/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
			05 EDUCATION	NT V 48	03/10/2022	9577 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032869 01/10/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
			05 EDUCATION	NT V 49	03/10/2022	54596 14283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032870 01/10/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
			05 EDUCATION	NT V 50	03/10/2022	136504 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032871 01/10/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
			05 EDUCATION	NT V 51	03/10/2022	472744 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032872 01/10/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
			05 EDUCATION	NT V 52	03/10/2022	404184 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032873 01/10/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
CHAMKAURSAHIB,ROPAR			05 EDUCATION	NT V 53	03/10/2022	132560 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033303 01/10/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
			05 EDUCATION	NT V 419	03/10/2022	626032 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022033304 01/10/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
			05 EDUCATION	NT V 420	03/10/2022	35400 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022033305 01/10/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
			05 EDUCATION	NT V 421	03/10/2022	53996 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC						
		GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC	
					CCO_ CCO		

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			05 EDUCATION	NT V 545	03/10/2022	63244 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033366	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 546	03/10/2022	107172 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022033367	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 547	03/10/2022	405684 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022033368	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 548	03/10/2022	70996 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022033369	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 549	03/10/2022	95340 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022033370	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 550	03/10/2022	114520 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022033371	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 551	03/10/2022	344640 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022033265	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 512	03/10/2022	965772 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
ZIMINDARI,ROPAR							
VN102022033266	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 513	03/10/2022	936848 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
ZIMINDARI,ROPAR							
VN102022033267	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 514	03/10/2022	25500 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
ZIMINDARI,ROPAR							
VN102022033270	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 517	03/10/2022	136504 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022033271	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 518	03/10/2022	804160 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022033272	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 519	03/10/2022	344844 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022033238	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 485	03/10/2022	825552 14099 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022033239	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD BEDI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 486 03/10/2022	75720 14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033240 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD BEDI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 487 03/10/2022	338544 14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033241 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 488 03/10/2022	41268 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033242 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 489 03/10/2022	118008 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033243 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 490 03/10/2022	228536 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033244 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 491 03/10/2022	232448 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033245 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 492 03/10/2022	282348 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033246 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 493 03/10/2022	776636 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033247 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD NURPUR BEDI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 494 03/10/2022	927900 14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN1020220332887 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 146 03/10/2022	701568 14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN1020220332888 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 147 03/10/2022	228396 14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN1020220332889 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 148 03/10/2022	198344 14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN1020220332890 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 149 03/10/2022	697648 14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN1020220332891 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 150 03/10/2022	180000 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102022032892	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 151	03/10/2022	323832	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),
CHAMKAURSAHIB,ROPAR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032893	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 152	03/10/2022	789256	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),
CHAMKAURSAHIB,ROPAR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032894	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 153	03/10/2022	1390754	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),
CHAMKAURSAHIB,ROPAR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032895	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 154	03/10/2022	66800	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA,
CHAMKAURSAHIB,ROPAR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032896	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 155	03/10/2022	691228	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA,
CHAMKAURSAHIB,ROPAR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032897	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 156	03/10/2022	496668	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA,
CHAMKAURSAHIB,ROPAR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032898	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 157	03/10/2022	468936	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA,
CHAMKAURSAHIB,ROPAR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032899	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 158	03/10/2022	16800	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA,
CHAMKAURSAHIB,ROPAR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032900	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 159	03/10/2022	62728	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),
CHAMKAURSAHIB,ROPAR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032901	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 160	03/10/2022	18000	14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032902	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 161	03/10/2022	144800	14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032903	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 162	03/10/2022	212440	14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032961	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 122	03/10/2022	53172	14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022032960	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD										

			05 EDUCATION	NT V 121	03/10/2022	42492 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022032962	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 123	03/10/2022	460368 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022032963	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 124	03/10/2022	388488 14283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022032964	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 125	03/10/2022	287700 14283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022032965	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 126	03/10/2022	118008 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022032966	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 127	03/10/2022	841208 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022032967	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 128	03/10/2022	380672 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022032968	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 129	03/10/2022	70800 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022033375	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 555	03/10/2022	493284 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022033377	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 557	03/10/2022	25500 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
CHAMKAURSAHIB,ROPAR							
VN102022033379	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 559	03/10/2022	83472 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
CHAMKAURSAHIB,ROPAR							
VN102022033380	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 560	03/10/2022	86500 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
CHAMKAURSAHIB,ROPAR							
VN102022033381	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 561	03/10/2022	136504 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
CHAMKAURSAHIB,ROPAR							
VN102022033382	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 562	03/10/2022	237120 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
CHAMKAURSAHIB,ROPAR							
VN102022033383	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES									
CHAMKAURSAHIB,ROPAR										05 EDUCATION										NT V 563 03/10/2022 694020 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033384 01/10/2022 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 564 03/10/2022 717568 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
CHAMKAURSAHIB,ROPAR																													
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BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										MIN MIN_DESC									
										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO SO SOE_DESC									

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022033398	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 578	03/10/2022	779312 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022033399	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 579	03/10/2022	18000 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) NANGAL	01 SALARIES
TOWNSHIP,ROPAR									
VN102022033400	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 580	03/10/2022	76344 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) NANGAL	01 SALARIES
TOWNSHIP,ROPAR									
VN102022033401	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 581	03/10/2022	131432 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) NANGAL	01 SALARIES
TOWNSHIP,ROPAR									
VN102022033402	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 582	03/10/2022	1322280 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) NANGAL	01 SALARIES
TOWNSHIP,ROPAR									
VN102022033403	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 583	03/10/2022	90000 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) NANGAL	01 SALARIES
TOWNSHIP,ROPAR									
VN102022033404	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 584	03/10/2022	1166016 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) NANGAL	01 SALARIES
TOWNSHIP,ROPAR									
VN102022033405	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 585	03/10/2022	634500 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) NANGAL	01 SALARIES
TOWNSHIP,ROPAR									
VN102022033406	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 586	03/10/2022	18000 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) NANGAL	01 SALARIES
TOWNSHIP,ROPAR									
VN102022033407	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 587	03/10/2022	169208 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP	01 SALARIES
SINGH NAGAR),ROPAR									
VN102022033408	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 588	03/10/2022	359352 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP	01 SALARIES
SINGH NAGAR),ROPAR									
VN102022033409	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 589	03/10/2022	1181712 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP	01 SALARIES
SINGH NAGAR),ROPAR									
VN102022033410	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 590	03/10/2022	1809520 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP	01 SALARIES
SINGH NAGAR),ROPAR									
VN102022033411	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD SINGH NAGAR),ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 591	03/10/2022	99284 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033412 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD SINGH NAGAR),ROPAR	05 EDUCATION		NT V 592	03/10/2022	70800 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033413 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD SINGH NAGAR),ROPAR	05 EDUCATION		NT V 593	03/10/2022	22960 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033414 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD SINGH NAGAR),ROPAR	05 EDUCATION		NT V 594	03/10/2022	72516 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033415 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION		NT V 595	03/10/2022	95440 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022033273 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION		NT V 520	03/10/2022	1359540 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033274 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION		NT V 521	03/10/2022	498468 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033346 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION		NT V 462	03/10/2022	372836 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033347 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION		NT V 463	03/10/2022	55628 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033217 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION		NT V 464	03/10/2022	28292 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033218 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION		NT V 465	03/10/2022	28292 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033219 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION		NT V 466	03/10/2022	44340 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033220 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION		NT V 467	03/10/2022	58120 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033221 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION		NT V 468	03/10/2022	115604 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022033222	01/10/2022	N DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
NURPUR,ROPAR				05 EDUCATION				NT V 469	03/10/2022	126808 14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102022033223	01/10/2022	N DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
NURPUR,ROPAR				05 EDUCATION				NT V 470	03/10/2022	104044 14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102022033224	01/10/2022	N DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
BEDI,ROPAR				05 EDUCATION				NT V 471	03/10/2022	132560 14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROR NURPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102022033225	01/10/2022	N DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
BEDI,ROPAR				05 EDUCATION				NT V 472	03/10/2022	247424 14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROR NURPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102022033226	01/10/2022	N DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
BEDI,ROPAR				05 EDUCATION				NT V 473	03/10/2022	308140 14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROR NURPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102022033227	01/10/2022	N DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
BEDI,ROPAR				05 EDUCATION				NT V 474	03/10/2022	331144 14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROR NURPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102022032975	01/10/2022	N DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
CHAMKAURSAHIB,ROPAR				05 EDUCATION				NT V 136	03/10/2022	39892 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102022032976	01/10/2022	N DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
CHAMKAURSAHIB,ROPAR				05 EDUCATION				NT V 137	03/10/2022	43716 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102022033003	01/10/2022	N DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				05 EDUCATION				NT V 183	03/10/2022	54596 14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102022033004	01/10/2022	N DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				05 EDUCATION				NT V 184	03/10/2022	59268 14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102022033287	01/10/2022	N DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				05 EDUCATION				NT V 403	03/10/2022	129304 14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102022033288	01/10/2022	N DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				05 EDUCATION				NT V 404	03/10/2022	99284 14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102022033289	01/10/2022	N DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				05 EDUCATION				NT V 405	03/10/2022	406432 14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102022033297	01/10/2022	N DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				05 EDUCATION				NT V 413	03/10/2022	153504 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033298	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 414	03/10/2022	215808	14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033299	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 415	03/10/2022	464720	14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033300	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 416	03/10/2022	588028	14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033301	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 417	03/10/2022	703688	14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033302	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 418	03/10/2022	410048	14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022033469	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 649	04/10/2022	654752	14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033472	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 652	04/10/2022	55516	14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033477	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 657	04/10/2022	144800	14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033478	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 658	04/10/2022	63828	14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033480	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 660	04/10/2022	74240	14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR
CHAMKAURSAHIB,ROPAR									
VN102022033417	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 597	03/10/2022	36916	14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022033421	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 601	03/10/2022	74224	14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033422	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 602	03/10/2022	104044	14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022033423	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 603		03/10/2022		462560 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN102022033424 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 604		03/10/2022		35400 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN102022033429 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 609		04/10/2022		48996 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN102022033430 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 610		04/10/2022		54904 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN102022033431 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 611		04/10/2022		132560 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC			

VN102022033432 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 612		04/10/2022		281036 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN102022033433 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 613		04/10/2022		471044 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN102022033440 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 620		04/10/2022		140710 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN102022033441 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 621		04/10/2022		585592 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN102022033442 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 622		04/10/2022		374880 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN102022033443 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 623		04/10/2022		48884 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN102022033450 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 630		04/10/2022		54324 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	

VN102022033451	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 631	04/10/2022	35400 14631 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,PIRTHIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022033452	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 632	04/10/2022	260592 14631 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,PIRTHIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022033453	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 633	04/10/2022	91088 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033416	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 596	03/10/2022	487528 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022033259	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 506	03/10/2022	50244 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033268	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
					ZIMINDARI,ROPAR				NT V 515	03/10/2022	55396 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033454	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 634	04/10/2022	597776 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033455	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 635	04/10/2022	477068 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033456	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 636	04/10/2022	693608 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033458	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 638	04/10/2022	674724 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033459	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 639	04/10/2022	556132 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033460	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 640	04/10/2022	70824 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033461	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 641	04/10/2022	35400 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033462	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 642	04/10/2022	55396 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022033464 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 644	04/10/2022	102376 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022033465 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 645	04/10/2022	106200 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022033466 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 646	04/10/2022	167376 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022033467 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 647	04/10/2022	355408 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022033248 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
NURPUR BEDI,ROPAR	05 EDUCATION	NT V 495	03/10/2022	493156 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022033249 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
NURPUR BEDI,ROPAR	05 EDUCATION	NT V 496	03/10/2022	29924 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022033250 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 497	03/10/2022	105268 14629 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN102022033251 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 498	03/10/2022	70800 14629 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN102022033252 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 499	03/10/2022	134104 14629 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN102022033253 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 500	03/10/2022	309864 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022033290 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 406	03/10/2022	28076 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022033338 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 454	03/10/2022	74224 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022033254 01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 501	03/10/2022	93708 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN102022033255	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 502	03/10/2022	41885 14091	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BEDI,ROPAR									
VN102022033256	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 503	03/10/2022	128592 14509	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033257	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 504	03/10/2022	467576 14509	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033258	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 505	03/10/2022	461652 14509	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033260	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 507	03/10/2022	948652 14509	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033261	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 508	03/10/2022	608784 14509	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033262	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 509	03/10/2022	99240 14132	01 SALARIES PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
ZIMINDARI,ROPAR									
VN102022033263	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 510	03/10/2022	483352 14132	01 SALARIES PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
ZIMINDARI,ROPAR									
VN102022033264	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 511	03/10/2022	204752 14132	01 SALARIES PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
ZIMINDARI,ROPAR									
VN102022033269	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 516	03/10/2022	64856 14132	01 SALARIES PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
ZIMINDARI,ROPAR									
VN102022033373	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 553	03/10/2022	27260 14500	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033376	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 556	03/10/2022	54596 14500	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033378	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 558	03/10/2022	64992 14119	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAMKAURSAHIB,ROPAR									
VN102022033392	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 572	03/10/2022	32140 14148	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022033393	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION							
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 573	03/10/2022	54596 14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN102022033372	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION							
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 552	03/10/2022	892332 14502	HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN102022033374	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION							
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 554	03/10/2022	183200 14500	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN102022033548	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION							
0000	99	NO	DETAILED HEAD	02	DIRECTION-STAFF OF FIELD OFFICES	05	EDUCATION	NT	V 728	07/10/2022	32096 14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION	2101	PRINCIPAL SECRETARY, GOVERNANCE	01	SALARIES
OFFICER(PRIMARY),ROPAR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN102022032834	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION							
0000	99	NO	DETAILED HEAD	02	DIRECTION-STAFF OF FIELD OFFICES	05	EDUCATION	NT	V 14	03/10/2022	307416 14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION	2101	PRINCIPAL SECRETARY, GOVERNANCE	01	SALARIES
OFFICER(PRIMARY),ROPAR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN102022032836	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION							
0000	99	NO	DETAILED HEAD	02	DIRECTION-STAFF OF FIELD OFFICES	05	EDUCATION	NT	V 16	03/10/2022	181992 14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION	2101	PRINCIPAL SECRETARY, GOVERNANCE	01	SALARIES
OFFICER(PRIMARY),ROPAR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN102022032838	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION							
0000	99	NO	DETAILED HEAD	02	DIRECTION-STAFF OF FIELD OFFICES	05	EDUCATION	NT	V 18	03/10/2022	75668 14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION	2101	PRINCIPAL SECRETARY, GOVERNANCE	01	SALARIES
OFFICER(PRIMARY),ROPAR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN102022032840	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION							
0000	99	NO	DETAILED HEAD	02	DIRECTION-STAFF OF FIELD OFFICES	05	EDUCATION	NT	V 20	03/10/2022	303492 14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION	2101	PRINCIPAL SECRETARY, GOVERNANCE	01	SALARIES
OFFICER(PRIMARY),ROPAR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN102022032842	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION							
0000	99	NO	DETAILED HEAD	02	DIRECTION-STAFF OF FIELD OFFICES	05	EDUCATION	NT	V 22	03/10/2022	86232 14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION	2101	PRINCIPAL SECRETARY, GOVERNANCE	01	SALARIES
OFFICER(PRIMARY),ROPAR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN102022032843	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION							
0000	99	NO	DETAILED HEAD	02	DIRECTION-STAFF OF FIELD OFFICES	05	EDUCATION	NT	V 23	03/10/2022	18000 14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION	2101	PRINCIPAL SECRETARY, GOVERNANCE	01	SALARIES
OFFICER(PRIMARY),ROPAR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN102022033123	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION							
0000	00	NO	DETAILED HEAD	01	GOVERNMENT ARTS COLLEGES	05	EDUCATION	NT	V 247	03/10/2022	168956 14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES
VN102022033124	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION							
0000	00	NO	DETAILED HEAD	01	GOVERNMENT ARTS COLLEGES	05	EDUCATION	NT	V 248	03/10/2022	169468 14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES
VN102022033028	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION							
0000	00	NO	DETAILED HEAD	01	GOVERNMENT ARTS COLLEGES	05	EDUCATION	NT	V 208	03/10/2022	579704 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES
VN102022033029	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION							
0000	00	NO	DETAILED HEAD	01	GOVERNMENT ARTS COLLEGES											

0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 209		03/10/2022		140124 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES	
VN102022033031 01/10/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES												01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 211		03/10/2022		105316 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN102022033032 01/10/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES												01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 212		03/10/2022		37340 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN102022033291 01/10/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES												01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 407		03/10/2022		53568 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
OFFICER,NANGAL SECRETARY, PUNJAB,CHANDIGARH,													
VN102022033292 01/10/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES												01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 408		03/10/2022		112200 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
OFFICER,NANGAL SECRETARY, PUNJAB,CHANDIGARH,													
VN102022033293 01/10/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES												01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 409		03/10/2022		202557 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
OFFICER,NANGAL SECRETARY, PUNJAB,CHANDIGARH,													
VN102022033322 01/10/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES												01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 438		03/10/2022		30508 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
COLLEGE(GIRLS),SANT BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR,ROOPNAGAR													
VN102022033323 01/10/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES												01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 439		03/10/2022		252824 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
COLLEGE(GIRLS),SANT BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR,ROOPNAGAR													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC				SU SUB_HEAD_DESC								SO SOE_DESC	
				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME CCO_ CCO			

VN102022033234 01/10/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES												01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 481		03/10/2022		106844 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
COLLEGE(GIRLS),SANT BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR,ROOPNAGAR													
VN102022033235 01/10/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES												01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 482		03/10/2022		318738 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
COLLEGE(GIRLS),SANT BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR,ROOPNAGAR													
VN102022033278 01/10/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES												01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 525		03/10/2022		160820 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN102022033279 01/10/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES												01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 526		03/10/2022		24333 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			

VN102022063702	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 775	11/10/2022	59220 14074	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
OFFICER, NANGAL SECRETARY, PUNJAB, CHANDIGARH,												
VN102022033021	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 201	03/10/2022	373686 14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN102022033022	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 202	03/10/2022	123828 14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN102022033023	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 203	03/10/2022	160704 14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN102022033024	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 204	03/10/2022	267840 14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN102022033025	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 205	03/10/2022	321412 14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN102022033026	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 206	03/10/2022	130600 14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN102022033027	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 207	03/10/2022	248740 14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN102022033030	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 210	03/10/2022	51190 14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN102022033118	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 242	03/10/2022	202600 14182	PRINCIPAL, GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL, ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN102022033119	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 243	03/10/2022	168300 14182	PRINCIPAL, GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL, ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN102022033120	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 244	03/10/2022	214272 14182	PRINCIPAL, GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL, ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN102022033121	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 245	03/10/2022	75196 14182	PRINCIPAL, GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL, ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN102022033122	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
					0000 00 NO DETAILED HEAD							

		05 EDUCATION	NT V 246	03/10/2022	62564 14182 PRINCIPAL, GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL, ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN102022033542	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 722	07/10/2022	227906 14565 HEADMASTER, GANDHI NATIONAL MIDDLE SCHOOL, NANGAL, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	31
VN102022063722	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 795	14/10/2022	146739 14443 HEADMASTER, INDIRA HIGH SCHOOL, KAINOR, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	31
VN102022063751	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 824	27/10/2022	573925 14124 DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	31
VN102022033488	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 668	04/10/2022	331924 14572 HEADMASTER, D.A.V. HIGH SCHOOL, TAKHATGARH, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	31
VN102022033506	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 686	04/10/2022	221238 14565 HEADMASTER, GANDHI NATIONAL MIDDLE SCHOOL, NANGAL, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	31
VN102022033507	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 687	04/10/2022	1139525 14565 HEADMASTER, GANDHI NATIONAL MIDDLE SCHOOL, NANGAL, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	31
VN102022033508	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 688	04/10/2022	332791 14570 HEADMASTER, D.A.V. HIGH SCHOOL, BRAHAMPUR, ROPAR, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	31
VN102022033509	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 689	04/10/2022	332685 14564 HEADMASTER, H.D.N. HIGH SCHOOL, BHANOPLI, ROPAR, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	31
VN102022033511	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 691	04/10/2022	145703 14569 HEADMASTER, D.A.V. HIGH SCHOOL, SUREWAL, ROPAR, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	31
VN102022033427	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 607	04/10/2022	283362 14562 HEADMASTER, BHAJ S.D. HIGH SCHOOL, CHAMKAUR SAHIB, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	31
VN102022033428	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 608	04/10/2022	172770 14124 DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	31
VN102022033434	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 614	04/10/2022	211724 14108 HEADMASTER, KHALSA GIRLS HIGH SCHOOL, MORINDA, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	31
VN102022033446	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 626	04/10/2022	375624 14485 HEADMASTER, KHALSA HIGH SCHOOL, ROPAR, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	31
VN102022033447	01/10/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				31
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		05 EDUCATION		NT V 627		04/10/2022		116689 14573 HEADMASTER,MODEL MIDDLE SCHOOL, ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033457 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		05 EDUCATION		NT V 637		04/10/2022 76329 14576 HEADMASTER,S.D. KANYA VIDYALA, ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033474 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		05 EDUCATION		NT V 654		04/10/2022 210331 14563 HEADMASTER,S.D.HIGH SCHOOL, ANANDPUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033475 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		05 EDUCATION		NT V 655		04/10/2022 379776 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033275 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 522		03/10/2022 157768 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033276 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 523		03/10/2022 36316 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033277 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 524		03/10/2022 33460 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033280 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 527		03/10/2022 305608 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033355 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 535		03/10/2022 128752 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033468 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 648		04/10/2022 493356 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022066761 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		04 TOWN PLANNER		35 HOUSING AND URBAN DEVELOPMENT NT V 5		27/10/2022		250963 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066763 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		04 TOWN PLANNER		35 HOUSING AND URBAN DEVELOPMENT NT V 1		03/10/2022		112040 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066766 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		04 TOWN PLANNER		35 HOUSING AND URBAN DEVELOPMENT NT V 4		03/10/2022		115696 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066765 01/10/2022 N DC09 A Pay and Allowances Vouchers		1400 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		04 TOWN PLANNER		35 HOUSING AND URBAN DEVELOPMENT NT V 3		03/10/2022		179264 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN102022066764	01/10/2022	N DC09	A Pay and Allowances Vouchers	1400	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	04 TOWN PLANNER							01 SALARIES
				35 HOUSING AND URBAN DEVELOP NT V 2	03/10/2022	137408 14250 DEPUTY DISTRICT TOWN PLANNER, ROPAR, ROPAR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN102022066951	01/10/2022	N DC09	A Pay and Allowances Vouchers	1500	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	04 TOWN PLANNER							01 SALARIES
				35 HOUSING AND URBAN DEVELOP NT V 1	04/10/2022	109226 15138 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, SANGRUR, SANGRUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN102022066952	01/10/2022	N DC09	A Pay and Allowances Vouchers	1500	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	04 TOWN PLANNER							01 SALARIES
				35 HOUSING AND URBAN DEVELOP NT V 2	04/10/2022	120818 15138 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, SANGRUR, SANGRUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN102022066956	01/10/2022	N DC09	A Pay and Allowances Vouchers	1500	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	04 TOWN PLANNER							01 SALARIES
				35 HOUSING AND URBAN DEVELOP NT V 6	04/10/2022	160494 15138 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, SANGRUR, SANGRUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN102022066954	01/10/2022	N DC09	A Pay and Allowances Vouchers	1500	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	04 TOWN PLANNER							01 SALARIES
				35 HOUSING AND URBAN DEVELOP NT V 4	04/10/2022	17340 15138 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, SANGRUR, SANGRUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN102022066955	01/10/2022	N DC09	A Pay and Allowances Vouchers	1500	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	04 TOWN PLANNER							01 SALARIES
				35 HOUSING AND URBAN DEVELOP NT V 5	04/10/2022	65080 15138 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, SANGRUR, SANGRUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN102022066953	01/10/2022	N DC09	A Pay and Allowances Vouchers	1500	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	04 TOWN PLANNER							01 SALARIES
				35 HOUSING AND URBAN DEVELOP NT V 3	04/10/2022	172208 15138 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, SANGRUR, SANGRUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN102022005653	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
				05 EDUCATION	NT V 93	03/10/2022	77830 18269 B.P.E.O., B.P.E.O NIHAL SINGH WALA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005663	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
				05 EDUCATION	NT V 103	03/10/2022	1656666 18087 B.P.E.O., MOGA-1, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005664	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
				05 EDUCATION	NT V 104	03/10/2022	6021028 18087 B.P.E.O., MOGA-1, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005665	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
				05 EDUCATION	NT V 105	03/10/2022	7864580 18087 B.P.E.O., MOGA-1, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005473	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
				05 EDUCATION	NT V 184	03/10/2022	6903164 18267 B.P.E.O., B.P.E.O DHARAMKOT-I, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005915	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
				05 EDUCATION	NT V 448	04/10/2022	1022000 18269 B.P.E.O., B.P.E.O NIHAL SINGH WALA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005948	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES

		05 EDUCATION	NT V 481	04/10/2022	175200 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005947	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 480	04/10/2022	150708 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005988	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 521	04/10/2022	485700 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006037	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 570	07/10/2022	4576310 18088 B.P.E.O.,MOGA-2,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006038	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 571	07/10/2022	4999472 18088 B.P.E.O.,MOGA-2,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006040	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 573	07/10/2022	439971 18088 B.P.E.O.,MOGA-2,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006042	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 575	07/10/2022	5245508 18088 B.P.E.O.,MOGA-2,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006054	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 587	07/10/2022	175200 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005474	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 207	03/10/2022	1927200 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005476	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 185	03/10/2022	1756288 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005477	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 186	03/10/2022	164073 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN102022005511	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 222	03/10/2022	3422236 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102022005524	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT	V 235	03/10/2022	11862380	18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA	01	SALARIES
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005647	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT	V 87	03/10/2022	4469288	18269	B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA	01	SALARIES
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005652	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT	V 92	03/10/2022	1423443	18269	B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA	01	SALARIES
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005651	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT	V 91	03/10/2022	7373284	18269	B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA	01	SALARIES
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022053777	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT	V 650	27/10/2022	83832	18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	01	SALARIES
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022053822	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT	V 641	27/10/2022	18965	18088	B.P.E.O.,MOGA-2,MOGA	01	SALARIES
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022053823	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT	V 642	27/10/2022	80104	18087	B.P.E.O.,MOGA-1,MOGA	01	SALARIES
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022053799	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT	V 618	27/10/2022	1168000	18269	B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA	01	SALARIES
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022053807	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT	V 626	27/10/2022	227175	18087	B.P.E.O.,MOGA-1,MOGA	01	SALARIES
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022053808	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT	V 627	27/10/2022	38444	18087	B.P.E.O.,MOGA-1,MOGA	01	SALARIES
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022053809	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT	V 628	27/10/2022	30941	18087	B.P.E.O.,MOGA-1,MOGA	01	SALARIES
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022053821	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT	V 640	27/10/2022	74396	18087	B.P.E.O.,MOGA-1,MOGA	01	SALARIES
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005713	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT	V 135	03/10/2022	6127114	18087	B.P.E.O.,MOGA-1,MOGA	01	SALARIES
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005719	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT	V 141	03/10/2022	32445	18087	B.P.E.O.,MOGA-1,MOGA	01	SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022005727	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									01 SALARIES
						05	EDUCATION		NT V 149 03/10/2022 2219112 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005728	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									01 SALARIES
						05	EDUCATION		NT V 150 03/10/2022 4668082 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005729	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									01 SALARIES
						05	EDUCATION		NT V 151 03/10/2022 2248400 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005730	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									01 SALARIES
						05	EDUCATION		NT V 152 03/10/2022 76146 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022053827	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD									01 SALARIES
						05	EDUCATION		NT V 646 27/10/2022 118324 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022053826	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD									01 SALARIES
						05	EDUCATION		NT V 645 27/10/2022 473296 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022053828	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD									01 SALARIES
						05	EDUCATION		NT V 647 27/10/2022 118324 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022053814	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD									01 SALARIES
						05	EDUCATION		NT V 633 27/10/2022 118762 18088 B.P.E.O.,MOGA-2,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005842	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD									01 SALARIES
						05	EDUCATION		NT V 375 03/10/2022 6016418 18087 B.P.E.O.,MOGA-1,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022053815	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD									01 SALARIES
						05	EDUCATION		NT V 634 27/10/2022 118762 18088 B.P.E.O.,MOGA-2,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022053818	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD									01 SALARIES
						05	EDUCATION		NT V 637 27/10/2022 118424 18087 B.P.E.O.,MOGA-1,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022053816	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD									01 SALARIES
						05	EDUCATION		NT V 635 27/10/2022 124384 18088 B.P.E.O.,MOGA-2,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022053817	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 INSPECTION						104	INSPECTION		
0000 00 NO DETAILED HEAD									01 SALARIES
						05	EDUCATION		NT V 636 27/10/2022 118424 18087 B.P.E.O.,MOGA-1,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022053819	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						104	INSPECTION		

	0000 00 NO DETAILED HEAD	01 INSPECTION		05 EDUCATION	NT V 638	27/10/2022	124384 18088 B.P.E.O.,MOGA-2,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022053800	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 INSPECTION		05 EDUCATION	NT V 619	27/10/2022	173556 18269 B.P.E.O.,B.P.E.O NIHAL SINGH WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022053801	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 INSPECTION		05 EDUCATION	NT V 620	27/10/2022	104144 18269 B.P.E.O.,B.P.E.O NIHAL SINGH WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022053802	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 INSPECTION		05 EDUCATION	NT V 621	27/10/2022	69412 18269 B.P.E.O.,B.P.E.O NIHAL SINGH WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022053775	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 INSPECTION		05 EDUCATION	NT V 648	27/10/2022	47388 18267 B.P.E.O.,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022053776	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 INSPECTION		05 EDUCATION	NT V 649	27/10/2022	159708 18267 B.P.E.O.,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022006023	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 INSPECTION		05 EDUCATION	NT V 556	07/10/2022	53236 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005778	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		05 EDUCATION	NT V 311	03/10/2022	108006 18086 D.E.O. (S),MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005659	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	105 TEACHERS TRAINING			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING		05 EDUCATION	NT V 99	03/10/2022	127456 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005965	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	105 TEACHERS TRAINING			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING		05 EDUCATION	NT V 498	04/10/2022	100822 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005779	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		05 EDUCATION	NT V 312	03/10/2022	45128 18086 D.E.O. (S),MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022053813	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		05 EDUCATION	NT V 632	27/10/2022	976072 18086 D.E.O. (S),MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005906	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 439	03/10/2022	57860 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005916	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 449	04/10/2022	41268 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022005904	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 437	03/10/2022	768852 18021 PRINCIPAL,GOVT.SR.SEC.SCHOOL, MALKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005616	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 38	03/10/2022	47131 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005586	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 8	03/10/2022	53236 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005610	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 32	03/10/2022	364676 18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005767	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 300	03/10/2022	28892 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006030	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 563	07/10/2022	62637 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005936	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 469	04/10/2022	43467 18455 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005945	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 478	04/10/2022	689412 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005963	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 496	04/10/2022	36916 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005838	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 371	03/10/2022	586196 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005839	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 372	03/10/2022	121960 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005840	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 373	03/10/2022	436032 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005841	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 374	03/10/2022	404232 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005843	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 376	03/10/2022	936896 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022005844	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD				01 SALARIES	
					05 EDUCATION	NT V 377	03/10/2022	285676 18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022005848	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD				01 SALARIES	
					05 EDUCATION	NT V 381	03/10/2022	136144 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022005849	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD				01 SALARIES	
					05 EDUCATION	NT V 382	03/10/2022	10300 18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022005850	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD				01 SALARIES	
					05 EDUCATION	NT V 383	03/10/2022	484640 18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022005851	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD				01 SALARIES	
					05 EDUCATION	NT V 384	03/10/2022	18000 18046	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022005852	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD				01 SALARIES	
					05 EDUCATION	NT V 385	03/10/2022	482416 18046	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022005853	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD				01 SALARIES	
					05 EDUCATION	NT V 386	03/10/2022	1100820 18046	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022005854	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD				01 SALARIES	
					05 EDUCATION	NT V 387	03/10/2022	1132508 18233	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022005855	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD				01 SALARIES	
					05 EDUCATION	NT V 388	03/10/2022	567832 18233	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022005856	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD				01 SALARIES	
					05 EDUCATION	NT V 389	03/10/2022	73036 18045	HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022005857	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD				01 SALARIES	
					05 EDUCATION	NT V 390	03/10/2022	92076 18045	HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022005858	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD				01 SALARIES	
					05 EDUCATION	NT V 391	03/10/2022	428952 18045	HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022005859	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD				01 SALARIES	
					05 EDUCATION	NT V 392	03/10/2022	497212 18224	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC

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VN102022005872	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 405	03/10/2022	43716 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005873	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 406	03/10/2022	29708 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005874	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 407	03/10/2022	120464 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005885	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 107	03/10/2022	2034408 18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005886	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 108	03/10/2022	53236 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005691	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 113	03/10/2022	47524 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005690	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 112	03/10/2022	323012 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005692	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 114	03/10/2022	429008 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006074	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 607	10/10/2022	38007 18456 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGIANA PURANA KALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006077	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 610	10/10/2022	48592 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006076	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 609	10/10/2022	83196 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005902	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 435	03/10/2022	223732 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005903	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 436	03/10/2022	311616 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 438	03/10/2022	441716 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005907 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 440	03/10/2022	885268 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005908 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 441	03/10/2022	899444 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005909 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 442	03/10/2022	465828 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005910 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 443	03/10/2022	215704 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005911 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 444	03/10/2022	496896 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005912 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 445	04/10/2022	1042428 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005674 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 75	03/10/2022	823548 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005675 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 76	03/10/2022	767164 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005676 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 77	03/10/2022	548560 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005679 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 80	03/10/2022	849192 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005680 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 81	03/10/2022	1514652 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005681 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 82	03/10/2022	259132 18256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005682 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 83	03/10/2022	283820 18256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022005684	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 106	03/10/2022	635056	18077	HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005683	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 84	03/10/2022	26500	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005468	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 179	03/10/2022	409376	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005470	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 181	03/10/2022	35964	18212	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005756	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 178	03/10/2022	111760	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005759	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 292	03/10/2022	84440	18007	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005760	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 293	03/10/2022	38004	18045	HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005761	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 294	03/10/2022	67440	18019	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005762	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 295	03/10/2022	79432	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005763	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 296	03/10/2022	88232	18057	HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005764	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 297	03/10/2022	37504	18224	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005765	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 298	03/10/2022	18000	18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005766	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 299	03/10/2022	18000	18450	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005768	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 301	03/10/2022	51740	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102022005769	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 302	03/10/2022	18000 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN102022005771	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 304	03/10/2022	35464 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN102022005772	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 305	03/10/2022	48884 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN102022005773	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 306	03/10/2022	18000 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN102022005774	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 307	03/10/2022	48884 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN102022005776	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 309	03/10/2022	35964 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN102022005777	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 310	03/10/2022	48884 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN102022005875	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 408	03/10/2022	1208189 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN102022005876	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 409	03/10/2022	221024 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN102022005877	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 410	03/10/2022	299074 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN102022005878	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 411	03/10/2022	79700 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN102022005879	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 412	03/10/2022	46292 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN102022005880	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 413	03/10/2022	51909 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN102022005882	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 415		03/10/2022		148384 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA		01 SALARIES	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005881 01/10/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD												01 SALARIES	
				05 EDUCATION		NT V 414		03/10/2022		104144 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA			
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005883 01/10/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD												01 SALARIES	
				05 EDUCATION		NT V 416		03/10/2022		1363688 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA			
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC												SO SOE_DESC	
				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME			
										CCO_ CCO			

VN102022005884 01/10/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD												01 SALARIES	
				05 EDUCATION		NT V 417		03/10/2022		1488712 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA			
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005886 01/10/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD												01 SALARIES	
				05 EDUCATION		NT V 419		03/10/2022		381744 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005885 01/10/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD												01 SALARIES	
				05 EDUCATION		NT V 418		03/10/2022		30524 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005887 01/10/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD												01 SALARIES	
				05 EDUCATION		NT V 420		03/10/2022		781488 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005888 01/10/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD												01 SALARIES	
				05 EDUCATION		NT V 421		03/10/2022		42492 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005889 01/10/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD												01 SALARIES	
				05 EDUCATION		NT V 422		03/10/2022		48884 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005890 01/10/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD												01 SALARIES	
				05 EDUCATION		NT V 423		03/10/2022		85920 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005891 01/10/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD												01 SALARIES	
				05 EDUCATION		NT V 424		03/10/2022		427048 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005892 01/10/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD												01 SALARIES	
				05 EDUCATION		NT V 425		03/10/2022		963088 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN102022005893	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 426	03/10/2022	602696	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005894	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 427	03/10/2022	99384	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005895	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 428	03/10/2022	343332	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005896	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 429	03/10/2022	573664	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005897	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 430	03/10/2022	457784	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005898	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 431	03/10/2022	253656	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005899	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 432	03/10/2022	87432	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005900	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 433	03/10/2022	36916	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005901	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 434	03/10/2022	63836	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005475	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 208	03/10/2022	1009436	18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005479	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 188	03/10/2022	56228	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005478	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 187	03/10/2022	34060	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005481	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 190	03/10/2022	772892	18215	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005480	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								

			05 EDUCATION	NT V 189	03/10/2022	1171344 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTTI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005482	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 191	03/10/2022	36916 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTTI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022005484	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 193	03/10/2022	714956 18218 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022005483	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 192	03/10/2022	419924 18218 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022005486	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 195	03/10/2022	180572 18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022005485	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 194	03/10/2022	177000 18218 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022005487	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 196	03/10/2022	439304 18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022005488	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 197	03/10/2022	516988 18258 HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022005489	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 198	03/10/2022	945348 18258 HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022005490	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 199	03/10/2022	592240 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022005492	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 201	03/10/2022	34060 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022005469	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 180	03/10/2022	745260 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022005472	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 183	03/10/2022	630792 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022005471	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 182	03/10/2022	383412 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022005517	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					
						02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 228 03/10/2022	506900 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005491 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 200 03/10/2022	66236 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005493 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 202 03/10/2022	212400 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005495 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 204 03/10/2022	503048 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005496 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 205 03/10/2022	467436 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005497 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 206 03/10/2022	141600 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005498 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 209 03/10/2022	1325696 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005500 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 211 03/10/2022	371984 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005499 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 210 03/10/2022	36916 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005501 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 212 03/10/2022	277960 18231 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005502 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 213 03/10/2022	648948 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005503 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 214 03/10/2022	585376 18231 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005504 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 215 03/10/2022	101052 18457 HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005505 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 216 03/10/2022	329548 18457 HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022005508	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 219 03/10/2022														
261408 18456 HEADMASTER,GOVERNMENT HIGH SCHOOL,LANGIANA PURANA KALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022005507	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 218 03/10/2022														
94796 18456 HEADMASTER,GOVERNMENT HIGH SCHOOL,LANGIANA PURANA KALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022005509	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 220 03/10/2022														
34060 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022005510	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 221 03/10/2022														
416492 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022005512	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 223 03/10/2022														
417120 18258 HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022005513	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 224 03/10/2022														
1132782 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022005552	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 263 03/10/2022														
1477713 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022005515	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 226 03/10/2022														
43716 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022005516	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 227 03/10/2022														
463496 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022005518	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 229 03/10/2022														
633916 18462 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022005520	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 231 03/10/2022														
68956 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022005519	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 230 03/10/2022														
816828 18462 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022005521	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 232 03/10/2022														
276368 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022005522	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														

		05 EDUCATION	NT V 233	03/10/2022	35400 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005523	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 234	03/10/2022	651372 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005525	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 236	03/10/2022	42492 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005526	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 237	03/10/2022	85920 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005527	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 238	03/10/2022	368544 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005528	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 239	03/10/2022	434116 18053 HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN102022005529	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 240	03/10/2022	799856 18053 HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005530	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 241	03/10/2022	47524 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005531	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 242	03/10/2022	553552 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005533	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 244	03/10/2022	795801 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005539	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 250	03/10/2022	578980 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005540	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 251	03/10/2022	432640 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022005542	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 253	03/10/2022	82012 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005541	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 252	03/10/2022	271924 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005543	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 254	03/10/2022	375848 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005544	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 255	03/10/2022	508480 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005545	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 256	03/10/2022	313764 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005546	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 257	03/10/2022	82012 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005548	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 259	03/10/2022	35400 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005549	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 260	03/10/2022	108104 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005550	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 261	03/10/2022	78032 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005551	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 262	03/10/2022	975748 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005553	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 264	03/10/2022	566112 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005554	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 265	03/10/2022	1369004 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005555	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 266	03/10/2022	1088132 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005557	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 268	03/10/2022	310564 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022005558	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	05 EDUCATION		NT V 269	03/10/2022	01 SALARIES
							329408	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005559	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	05 EDUCATION		NT V 270	03/10/2022	01 SALARIES
							102376	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005560	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	05 EDUCATION		NT V 271	03/10/2022	01 SALARIES
							432504	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005561	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	05 EDUCATION		NT V 272	03/10/2022	01 SALARIES
							41268	18257	HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005563	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	05 EDUCATION		NT V 274	03/10/2022	01 SALARIES
							280020	18257	HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005562	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	05 EDUCATION		NT V 273	03/10/2022	01 SALARIES
							46164	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005564	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	05 EDUCATION		NT V 275	03/10/2022	01 SALARIES
							925804	18252	HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005565	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	05 EDUCATION		NT V 276	03/10/2022	01 SALARIES
							258608	18232	HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005566	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	05 EDUCATION		NT V 277	03/10/2022	01 SALARIES
							290860	18257	HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005567	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	05 EDUCATION		NT V 278	03/10/2022	01 SALARIES
							59892	18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005568	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	05 EDUCATION		NT V 279	03/10/2022	01 SALARIES
							112864	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005570	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	05 EDUCATION		NT V 281	03/10/2022	01 SALARIES
							127960	18066	HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005569	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	05 EDUCATION		NT V 280	03/10/2022	01 SALARIES
							47524	18459	HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005571	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 282	03/10/2022	18000 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005572 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 283	03/10/2022	109494 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005573 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 284	03/10/2022	39892 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005574 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 285	03/10/2022	46164 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005576 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 287	03/10/2022	61194 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005577 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 288	03/10/2022	101304 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005579 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1	03/10/2022	683784 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005580 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 2	03/10/2022	92076 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005581 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 3	03/10/2022	36316 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005582 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 4	03/10/2022	35400 18467 GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005583 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 5	03/10/2022	67308 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005585 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 7	03/10/2022	873879 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005584 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 6	03/10/2022	105268 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005587 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 9	03/10/2022	36316 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022005588	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 10	03/10/2022	67508 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005589	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 11	03/10/2022	474296 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005590	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 12	03/10/2022	27260 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005591	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 13	03/10/2022	92076 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005592	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 14	03/10/2022	480380 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005593	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 15	03/10/2022	47524 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005595	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 17	03/10/2022	963624 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005781	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 314	03/10/2022	1236288 18029 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005782	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 315	03/10/2022	901216 18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005783	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 316	03/10/2022	928496 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005784	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 317	03/10/2022	513204 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005785	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 318	03/10/2022	301796 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005786	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 319	03/10/2022	988704 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005787	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 320	03/10/2022	509440 18029 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA	01 SALARIES

VN102022005788	01/10/2022 N DC09 A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
			05 EDUCATION	NT V 321	03/10/2022	1390888	18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005789	01/10/2022 N DC09 A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
			05 EDUCATION	NT V 322	03/10/2022	655212	18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005790	01/10/2022 N DC09 A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
			05 EDUCATION	NT V 323	03/10/2022	276908	18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005791	01/10/2022 N DC09 A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
			05 EDUCATION	NT V 324	03/10/2022	501624	18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005792	01/10/2022 N DC09 A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
			05 EDUCATION	NT V 325	03/10/2022	471540	18460 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAULATPUR UCCHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005793	01/10/2022 N DC09 A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
			05 EDUCATION	NT V 326	03/10/2022	597880	18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005794	01/10/2022 N DC09 A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
			05 EDUCATION	NT V 327	03/10/2022	707100	18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005795	01/10/2022 N DC09 A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
			05 EDUCATION	NT V 328	03/10/2022	131182	18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
BODT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DD0_C NAME CCO_ CCO	SO SOE_DESC		

VN102022005796	01/10/2022 N DC09 A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
			05 EDUCATION	NT V 329	03/10/2022	1152840	18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005797	01/10/2022 N DC09 A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
			05 EDUCATION	NT V 330	03/10/2022	1469404	18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005623	01/10/2022 N DC09 A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
			05 EDUCATION	NT V 45	03/10/2022	141992	18467 GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022005624	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 46	03/10/2022	352120	18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005625	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 47	03/10/2022	626860	18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005626	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 48	03/10/2022	102376	18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005627	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 49	03/10/2022	70800	18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005628	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 50	03/10/2022	70800	18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005630	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 52	03/10/2022	33460	18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005631	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 53	03/10/2022	4191794	18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005632	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 54	03/10/2022	10300	18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005633	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 55	03/10/2022	136504	18007	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005634	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 56	03/10/2022	161216	18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005635	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 57	03/10/2022	474432	18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005798	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 331	03/10/2022	25500	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022005799	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 332	03/10/2022	499656	18463	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022005800	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 333	03/10/2022	356896	18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102022005824	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 357	03/10/2022
									826160	18030	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005825	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 358	03/10/2022
									944260	18030	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005826	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 359	03/10/2022
									35400	18003	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005827	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 360	03/10/2022
									207100	18003	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005828	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 361	03/10/2022
									207460	18003	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005829	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 362	03/10/2022
									264788	18059	HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005830	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 363	03/10/2022
									667532	18059	HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005831	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 364	03/10/2022
									296812	18459	HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005832	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 365	03/10/2022
									212712	18459	HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005833	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 366	03/10/2022
									556208	18019	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005834	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 367	03/10/2022
									680508	18019	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005835	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 368	03/10/2022
									460348	18057	HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005836	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 369	03/10/2022
									1336444	18057	HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005837	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 370	03/10/2022	306432 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005594 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 16	03/10/2022	140584 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005596 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 18	03/10/2022	290732 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005597 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 19	03/10/2022	43716 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005598 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 20	03/10/2022	791564 18216 PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005599 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 21	03/10/2022	664788 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005600 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 22	03/10/2022	198160 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005601 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 23	03/10/2022	61260 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005602 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 24	03/10/2022	412483 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005603 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 25	03/10/2022	10815 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005604 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 26	03/10/2022	35400 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005606 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 28	03/10/2022	69412 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005605 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 27	03/10/2022	62816 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005607 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 29	03/10/2022	109898 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022005608	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 30	03/10/2022	421216	18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005609	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 31	03/10/2022	215904	18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005611	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 33	03/10/2022	485404	18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005612	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 34	03/10/2022	114608	18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005613	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 35	03/10/2022	354320	18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005614	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 36	03/10/2022	113564	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005615	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 37	03/10/2022	456168	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005617	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 39	03/10/2022	32508	18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005618	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 40	03/10/2022	97652	18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005619	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 41	03/10/2022	62428	18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005620	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 42	03/10/2022	140584	18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005621	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 43	03/10/2022	64084	18216 PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005622	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 44	03/10/2022	318660	18467 GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005801	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 334	03/10/2022	35400	18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

[illegible]

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION			NT V 346	03/10/2022	509318 18052 HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005814 01/10/2022 N DC09 A Pay and Allowances Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION			NT V 347	03/10/2022	2165046 18052 HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN102022005815 01/10/2022 N DC09 A Pay and Allowances Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION			NT V 348	03/10/2022	477836 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN102022005816 01/10/2022 N DC09 A Pay and Allowances Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION			NT V 349	03/10/2022	551296 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN102022005818 01/10/2022 N DC09 A Pay and Allowances Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION			NT V 351	03/10/2022	548976 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN102022005817 01/10/2022 N DC09 A Pay and Allowances Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION			NT V 350	03/10/2022	749866 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN102022005820 01/10/2022 N DC09 A Pay and Allowances Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION			NT V 353	03/10/2022	1375304 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN102022005821 01/10/2022 N DC09 A Pay and Allowances Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION			NT V 354	03/10/2022	92076 18055 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN102022005822 01/10/2022 N DC09 A Pay and Allowances Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION			NT V 355	03/10/2022	602824 18055 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN102022005823 01/10/2022 N DC09 A Pay and Allowances Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION			NT V 356	03/10/2022	10815 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN102022005637 01/10/2022 N DC09 A Pay and Allowances Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION			NT V 59	03/10/2022	198980 18450 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN102022005636 01/10/2022 N DC09 A Pay and Allowances Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION			NT V 58	03/10/2022	427084 18450 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN102022005639 01/10/2022 N DC09 A Pay and Allowances Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION			NT V 61	03/10/2022	85920 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN102022005638 01/10/2022 N DC09 A Pay and Allowances Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION			NT V 60	03/10/2022	1454768 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES

VN102022005640	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 62	03/10/2022	378200	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005641	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 63	03/10/2022	403964	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005642	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 64	03/10/2022	431848	18047	HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005644	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 66	03/10/2022	101152	18478	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022005643	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 65	03/10/2022	423502	18047	HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005645	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 85	03/10/2022	347112	18254	PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005646	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 86	03/10/2022	896515	18254	PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005650	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 90	03/10/2022	312608	18253	HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005648	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 88	03/10/2022	199388	18253	HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005649	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 89	03/10/2022	219576	18253	HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005655	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 95	03/10/2022	147160	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005654	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 94	03/10/2022	1003977	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005656	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 96	03/10/2022	1049699	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005658	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

				05 EDUCATION	NT V 98	03/10/2022	544556 18223 PRINCIPAL, GOVT. SR. SEC. SCHOOL, MACHHIKE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005657	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 97	03/10/2022	588916 18223 PRINCIPAL, GOVT. SR. SEC. SCHOOL, MACHHIKE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005660	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 100	03/10/2022	396100 18474 HEADMASTER, GOVERNMENT HIGH SCHOOL, BALKHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022005661	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 101	03/10/2022	268208 18054 HEADMASTER, GOVT. HIGH SCHOOL, JHANDEANA SARKI, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005662	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 102	03/10/2022	44940 18054 HEADMASTER, GOVT. HIGH SCHOOL, JHANDEANA SARKI, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005666	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 67	03/10/2022	337300 18032 HEADMASTER, GOVT. HIGH SCHOOL, BADHNI KHURD, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005667	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 68	03/10/2022	185884 18032 HEADMASTER, GOVT. HIGH SCHOOL, BADHNI KHURD, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005669	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 70	03/10/2022	387728 18043 HEADMASTER, GOVT. HIGH SCHOOL, CHUGANWAN, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005668	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 69	03/10/2022	297004 18478 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANGE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022005670	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 71	03/10/2022	486732 18043 HEADMASTER, GOVT. HIGH SCHOOL, CHUGANWAN, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005671	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 72	03/10/2022	35400 18043 HEADMASTER, GOVT. HIGH SCHOOL, CHUGANWAN, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005672	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 73	03/10/2022	1097704 18024 PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), MOGA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005673	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 74	03/10/2022	708492 18025 PRINCIPAL, GOVT. SR. SEC. SCHOOL, RAMUWALA NAWAN, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005967	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05 EDUCATION	NT V 500	04/10/2022	63244 18251 HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005968	01/10/2022	N DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 501 04/10/2022	111660 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
VN102022005969 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 502 04/10/2022	421668 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005970 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 503 04/10/2022	34060 18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005971 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 504 04/10/2022	35400 18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005972 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 505 04/10/2022	104144 18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005973 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 506 04/10/2022	576607 18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005975 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 508 04/10/2022	326304 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005978 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 511 04/10/2022	1002768 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005979 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 512 04/10/2022	1322864 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005980 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 513 04/10/2022	314760 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005981 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 514 04/10/2022	435752 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005982 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 515 04/10/2022	830596 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005984 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 517 04/10/2022	36916 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005983 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 516 04/10/2022	941492 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN102022005985	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 518	04/10/2022	1101488	18241	HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005986	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 519	04/10/2022	6522	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005987	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 520	04/10/2022	18000	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005989	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 522	04/10/2022	854700	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005990	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 523	04/10/2022	531244	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005991	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 524	04/10/2022	18000	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005913	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 446	04/10/2022	904204	18004	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005914	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 447	04/10/2022	32508	18004	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005917	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 450	04/10/2022	115024	18208	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005918	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 451	04/10/2022	166064	18208	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005919	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 452	04/10/2022	700188	18208	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005920	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 453	04/10/2022	424344	18275	HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005921	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 454	04/10/2022	70800	18221	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005922	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								

					05 EDUCATION		NT V 455	04/10/2022	186972 18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC				
B DGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC									SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME CCO_ CCO				
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VN102022005923	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION	NT V 456 04/10/2022			432368 18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022006027	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION	NT V 560 07/10/2022			31188 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022006028	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION	NT V 561 07/10/2022			4063 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN102022006034	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION	NT V 567 07/10/2022			604412 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022006035	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION	NT V 568 07/10/2022			206420 18064 HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022006036	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION	NT V 569 07/10/2022			47524 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022006039	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION	NT V 572 07/10/2022			62000 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022006041	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION	NT V 574 07/10/2022			97652 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022006043	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION	NT V 576 07/10/2022			848681 18064 HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022006053	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION	NT V 586 07/10/2022			93708 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST)),MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022005933	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION	NT V 466 04/10/2022			408568 18475 HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN102022005934	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 467	04/10/2022	203332	18455	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005935	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 468	04/10/2022	35400	18455	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005937	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 470	04/10/2022	642196	18454	HEADMASTER,GOVERNMENT HIGH SCHOOL,DATTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005938	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 471	04/10/2022	158080	18476	HEADMASTER,GOVERNMENT HIGH SCHOOL,NASIRE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022005939	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 472	04/10/2022	1000712	18217	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005940	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 473	04/10/2022	328708	18234	HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005941	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 474	04/10/2022	18000	18234	HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005942	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 475	04/10/2022	111760	18472	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022005943	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 476	04/10/2022	67052	18472	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022005944	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 477	04/10/2022	177000	18472	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022005946	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 479	04/10/2022	1056036	18246	HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005958	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 491	04/10/2022	619640	18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005960	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 493	04/10/2022	102516	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022005961	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 494	04/10/2022
						1109076	18012	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022005964	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 497	04/10/2022
						839164	18219	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022006071	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 604	10/10/2022
						118424	18075	HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022005992	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 525	04/10/2022
						61260	18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022005993	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 526	04/10/2022
						494752	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022005995	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 528	04/10/2022
						361680	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022005994	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 527	04/10/2022
						840392	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022005998	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 531	04/10/2022
						63028	18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022005999	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 532	04/10/2022
						518180	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022006000	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 533	04/10/2022
						1040192	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022006001	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 534	04/10/2022
						113664	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022006002	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 535	04/10/2022
						1329232	18006	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022006003	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 536	04/10/2022
						899772	18006	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022006004	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 537	04/10/2022	63028 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006005	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 538	04/10/2022	791132 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006006	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 539	04/10/2022	121960 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006007	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 540	04/10/2022	439692 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006008	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 541	04/10/2022	783808 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006009	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 542	04/10/2022	729688 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006010	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 543	04/10/2022	507112 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006011	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 544	04/10/2022	883080 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006014	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 547	07/10/2022	340556 18243 HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006015	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 548	07/10/2022	220060 18243 HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006021	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 554	07/10/2022	490636 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006022	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 555	07/10/2022	53400 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005547	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 258	03/10/2022	586928 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005556	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 267	03/10/2022	446966 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022005575	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 286	03/10/2022	64796	18046	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005578	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 289	03/10/2022	62940	18026	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005757	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 290	03/10/2022	18000	18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005758	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 291	03/10/2022	52060	18018	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005702	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 124	03/10/2022	9822	18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005703	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 125	03/10/2022	48884	18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005704	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 126	03/10/2022	660092	18018	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005705	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 127	03/10/2022	323012	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005706	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 128	03/10/2022	399688	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005707	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 129	03/10/2022	70976	18071	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005708	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 130	03/10/2022	17967	18018	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005709	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 131	03/10/2022	60292	18465	GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022005710	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 132	03/10/2022	647984	18037	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022005711	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 133	03/10/2022	598396	18037	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022005712	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD				01	SALARIES
						05	EDUCATION	NT V 134	03/10/2022
						70800 18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005714	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD				01	SALARIES
						05	EDUCATION	NT V 136	03/10/2022
						118008 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005716	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD				01	SALARIES
						05	EDUCATION	NT V 138	03/10/2022
						324236 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	
						MIN	MIN_DESC	SM	SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC						SU SUB_HEAD_DESC			
						GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT
						NET_AMNT	DDO_C	NAME	SO
						CCO_	CCO	DESC	SOE_DESC

VN102022005693	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD				01	SALARIES
						05	EDUCATION	NT V 115	03/10/2022
						35400 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005694	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD				01	SALARIES
						05	EDUCATION	NT V 116	03/10/2022
						101052 18474 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALKHANDI			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022005696	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD				01	SALARIES
						05	EDUCATION	NT V 118	03/10/2022
						541784 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005697	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD				01	SALARIES
						05	EDUCATION	NT V 119	03/10/2022
						18000 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005695	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD				01	SALARIES
						05	EDUCATION	NT V 117	03/10/2022
						29708 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005698	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD				01	SALARIES
						05	EDUCATION	NT V 120	03/10/2022
						220256 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005699	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD				01	SALARIES
						05	EDUCATION	NT V 121	03/10/2022
						375380 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005700	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD				01	SALARIES
						05	EDUCATION	NT V 122	03/10/2022
						111760 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN102022005701	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 123	03/10/2022	70996	18014	PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), JHANDEWALA, MOGA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005737	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 159	03/10/2022	680868	18239	HEADMASTER, GOVT. HIGH SCHOOL, INDER GARH, MOGA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005738	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 160	03/10/2022	1386946	18240	HEADMASTER, GOVT. HIGH SCHOOL, JANER, MOGA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005739	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 161	03/10/2022	342080	18248	HEADMASTER, GOVT. HIGH SCHOOL , LOHGARH, MOGA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005741	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 163	03/10/2022	27260	18453	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHOLEWALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022005715	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 137	03/10/2022	366288	18027	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SUKHA NAND, MOGA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005717	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 139	03/10/2022	396732	18027	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SUKHA NAND, MOGA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005720	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 142	03/10/2022	541560	18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005721	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 143	03/10/2022	267786	18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005722	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 144	03/10/2022	819816	18016	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KAPURE, MOGA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005723	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 145	03/10/2022	367900	18016	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KAPURE, MOGA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005724	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 146	03/10/2022	53130	18016	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KAPURE, MOGA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005725	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 147	03/10/2022	35964	18016	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KAPURE, MOGA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022005726	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 148	03/10/2022	38532	18024	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), MOGA, MOGA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN102022005731	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 153	03/10/2022	104144 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN102022005732	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 154	03/10/2022	846976 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN102022005733	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 155	03/10/2022	106200 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN102022005734	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 156	03/10/2022	144800 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN102022005735	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 157	03/10/2022	476840 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN102022005736	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 158	03/10/2022	390908 18239 HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN102022005748	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 170	03/10/2022	929056 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN102022005750	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 172	03/10/2022	314064 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN102022005749	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 171	03/10/2022	1645768 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN102022005752	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 174	03/10/2022	125632 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN102022005754	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 176	03/10/2022	412944 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN102022005755	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 177	03/10/2022	674017 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN102022005742	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 164	03/10/2022	70800 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN102022005743	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 165	03/10/2022	93808 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005744 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 166	03/10/2022	480108 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022005745 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 167	03/10/2022	34060 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005746 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 168	03/10/2022	77844 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022005747 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 169	03/10/2022	585728 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022053824 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 643	27/10/2022	67206 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022053796 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 615	27/10/2022	646112 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022053798 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 617	27/10/2022	28892 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022053797 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 616	27/10/2022	18000 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022053804 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 623	27/10/2022	108904 18451 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022053803 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 622	27/10/2022	18000 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022053805 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 624	27/10/2022	510340 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022053811 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 630	27/10/2022	211144 18058 HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022053812 01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 631	27/10/2022	411236 18058 HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022005506	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 217	03/10/2022	1076200	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005532	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 243	03/10/2022	1012836	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005740	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 162	03/10/2022	671220	18248	HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005751	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 173	03/10/2022	572272	18232	HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005753	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 175	03/10/2022	256356	18452	HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005770	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 303	03/10/2022	30524	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005775	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 308	03/10/2022	70976	18043	HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005780	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 313	03/10/2022	49572	18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022005687	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 109	03/10/2022	77776	18245	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005688	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 110	03/10/2022	1080814	18091	PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022005689	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 111	03/10/2022	1334402	18091	PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022005718	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 140	03/10/2022	64796	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005629	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 51	03/10/2022	50244	18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005819	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 352	03/10/2022	876972	18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022005845	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
		05 EDUCATION		NT V 378	03/10/2022	558760 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005846	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
		05 EDUCATION		NT V 379	03/10/2022	704408 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005847	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
		05 EDUCATION		NT V 380	03/10/2022	160644 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005932	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
GRANTS-IN-AID (SALARY)		05 EDUCATION		NT V 465	04/10/2022	379521 18276 CORROSPONDENT A.D.HIGHER SECONDARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT			
SCHOOL,DHARAMKOT,MOGA OF EDUCATION,PUNJAB,									
VN102022005949	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
GRANTS-IN-AID (SALARY)		05 EDUCATION		NT V 482	04/10/2022	691191 18093 PRINCIPAL,S.D. GIRLS SR. SECONDARY SCHOOL, MOGA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022005950	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
GRANTS-IN-AID (SALARY)		05 EDUCATION		NT V 483	04/10/2022	484102 18086 D.E.O. (S),MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC	
	BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC							SO SOE_DESC
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			
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VN102022005951	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
GRANTS-IN-AID (SALARY)		05 EDUCATION		NT V 484	04/10/2022	235436 18099 HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005952	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
GRANTS-IN-AID (SALARY)		05 EDUCATION		NT V 485	04/10/2022	382000 18096 PRINCIPAL,BHUPINDER KHALSA SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
MOGA, MOGA									
VN102022006066	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
GRANTS-IN-AID (SALARY)		05 EDUCATION		NT V 599	10/10/2022	473627 18094 PRINCIPAL,DEV SAMAJ GIRLS HIGHER SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
MOGA, MOGA									
VN102022006065	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
GRANTS-IN-AID (SALARY)		05 EDUCATION		NT V 598	10/10/2022	69414 18086 D.E.O. (S),MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005494	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES								01 SALARIES
		05 EDUCATION		NT V 203	03/10/2022	112200 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005514	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	

	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				01 SALARIES
			05 EDUCATION	NT V 225	03/10/2022		53568 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN102022005534	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES								01 SALARIES
			05 EDUCATION	NT V 245	03/10/2022		66900 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN102022005535	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES								01 SALARIES
			05 EDUCATION	NT V 246	03/10/2022		42068 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN102022005536	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES								01 SALARIES
			05 EDUCATION	NT V 247	03/10/2022		143932 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN102022005537	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES								01 SALARIES
			05 EDUCATION	NT V 248	03/10/2022		168004 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN102022005538	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES								01 SALARIES
			05 EDUCATION	NT V 249	03/10/2022		26580 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN102022005996	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES								01 SALARIES
			05 EDUCATION	NT V 529	04/10/2022		75396 18010 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005997	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES								01 SALARIES
			05 EDUCATION	NT V 530	04/10/2022		53568 18010 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005677	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION			01 ELEMENTARY EDUCATION	
	0000 99 NO DETAILED HEAD	02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES
			05 EDUCATION	NT V 78	03/10/2022		135676 18085 D.E.O. (P),MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022005678	01/10/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION			01 ELEMENTARY EDUCATION	
	0000 99 NO DETAILED HEAD	02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES
			05 EDUCATION	NT V 79	03/10/2022		399374 18085 D.E.O. (P),MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022017715	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
			05 EDUCATION	NT V 487	03/10/2022		4795456 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022017716	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
			05 EDUCATION	NT V 488	03/10/2022		2504596 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022017720	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
			05 EDUCATION	NT V 492	03/10/2022		4722243 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022017757	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
			05 EDUCATION	NT V 414	03/10/2022		12552221 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN102022017281	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
							05	EDUCATION	NT	V 548	03/10/2022	1604596 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017655	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
							05	EDUCATION	NT	V 427	03/10/2022	4889175 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017656	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
							05	EDUCATION	NT	V 428	03/10/2022	14794687 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017643	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
							05	EDUCATION	NT	V 415	03/10/2022	4497898 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017644	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
							05	EDUCATION	NT	V 416	03/10/2022	4829770 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017529	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
							05	EDUCATION	NT	V 83	03/10/2022	58400 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017530	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
							05	EDUCATION	NT	V 84	03/10/2022	10507499 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017517	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
							05	EDUCATION	NT	V 71	03/10/2022	3158736 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017381	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
							05	EDUCATION	NT	V 648	04/10/2022	103156 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017423	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
							05	EDUCATION	NT	V 690	10/10/2022	85266 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017424	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
							05	EDUCATION	NT	V 691	10/10/2022	76980 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017368	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
							05	EDUCATION	NT	V 635	04/10/2022	5465612 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017370	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
							05	EDUCATION	NT	V 637	04/10/2022	4204258 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017320	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01	SALARIES

			05 EDUCATION	NT V 587	04/10/2022	12146432 19072 B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017321	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 588	04/10/2022	1840748 19072 B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017397	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 664	07/10/2022	1363609 19072 B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017172	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 241	03/10/2022	230048 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017171	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 240	03/10/2022	349332 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017173	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 242	03/10/2022	408584 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017175	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 244	03/10/2022	106200 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017108	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 177	03/10/2022	929716 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017110	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 179	03/10/2022	236848 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017111	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 180	03/10/2022	410732 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017112	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 181	03/10/2022	571216 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017113	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 182	03/10/2022	1223124 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017114	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 183	03/10/2022	805992 19215 HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017117	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 186	03/10/2022	552932 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017118	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 187	03/10/2022	511148 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017119 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 188	03/10/2022	36316 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017120 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 189	03/10/2022	63244 19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017121 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 190	03/10/2022	445192 19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017122 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 191	03/10/2022	37404 19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017123 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 192	03/10/2022	136504 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017124 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 193	03/10/2022	240656 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017125 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 194	03/10/2022	324672 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017126 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 195	03/10/2022	275500 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017127 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 196	03/10/2022	96300 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017128 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 197	03/10/2022	85920 19052 HEADMASTER,G.H.S.,KHOKHAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017129 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 198	03/10/2022	89492 19065 HEADMASTER,G.H.S.,ASSA BUTTER,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017130 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 199	03/10/2022	453448 19436 HEAD MASTER,GOVT HIGH SCHOOL, LUNDEWALA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017131 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 200	03/10/2022	61530 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
HARJIRAM,MUKATSAR					

VN102022017132	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 201	03/10/2022	64152	19197	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI
HARJIRAM,MUKATSAR														
VN102022017133	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 202	03/10/2022	535298	19197	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI
HARJIRAM,MUKATSAR														
VN102022017134	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 203	03/10/2022	190165	19435	HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022017135	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 204	03/10/2022	412179	19435	HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022017136	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 205	03/10/2022	76296	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022017137	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 206	03/10/2022	992462	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022017138	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 207	03/10/2022	293910	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022017139	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 208	03/10/2022	1267438	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022017140	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 209	03/10/2022	1339000	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC
BDGT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN102022017141	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 210	03/10/2022	57024	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022017142	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 211	03/10/2022	36462	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022017143	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 212	03/10/2022	323588 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017144 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 213	03/10/2022	420396 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017145 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 214	03/10/2022	676076 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017146 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 215	03/10/2022	1201530 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017147 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 216	03/10/2022	63028 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017148 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 217	03/10/2022	434408 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017149 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 218	03/10/2022	404254 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017150 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 219	03/10/2022	140584 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017151 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 220	03/10/2022	90000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017152 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 221	03/10/2022	908904 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017153 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 222	03/10/2022	419840 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017154 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 223	03/10/2022	1014696 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017155 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 224	03/10/2022	272152 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017323 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 INSPECTION					01 SALARIES	
	05 EDUCATION	NT V 590	04/10/2022	133608 19072 B.P.E.O.,LAMBI,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022017359	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 626	04/10/2022	80850	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017452	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 6	03/10/2022	68464	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017462	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 16	03/10/2022	50308	19433	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					MUKTSAR SAHIB, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB,MUKTSAR								
VN102022017474	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 28	03/10/2022	129304	19433	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					MUKTSAR SAHIB, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB,MUKTSAR								
VN102022017377	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 644	04/10/2022	136504	19433	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					MUKTSAR SAHIB, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB,MUKTSAR								
VN102022017460	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 14	03/10/2022	18000	19078	D.E.O. (SCHOOL),MUKATSAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017461	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 15	03/10/2022	752998	19078	D.E.O. (SCHOOL),MUKATSAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017289	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 556	03/10/2022	75882	19073	B.P.E.O.,MALOUT MANDI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017654	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 426	03/10/2022	53250	19073	B.P.E.O.,MALOUT MANDI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017689	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 461	03/10/2022	124336	19075	B.P.E.O.,MUKATSAR-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017516	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 70	03/10/2022	70396	19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017518	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 72	03/10/2022	18000	19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017417	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 684	10/10/2022	19900	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017418	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 685	10/10/2022	51140	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022017243	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 312	03/10/2022	43716 19191	01 SALARIES PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022017244	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 313	03/10/2022	56364 19191	01 SALARIES PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022017245	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 314	03/10/2022	83372 19049	01 SALARIES HEADMASTER,G.H.S.,GULABE WALA,MUKATSAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022017246	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 315	03/10/2022	589148 19435	01 SALARIES HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022017156	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 225	03/10/2022	1265780 19020	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022017085	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 154	03/10/2022	1000204 19205	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022017086	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 155	03/10/2022	1468328 19205	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022017087	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 156	03/10/2022	63244 19234	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022017088	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 157	03/10/2022	89492 19234	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022017089	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 158	03/10/2022	92720 19243	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022017090	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 159	03/10/2022	184020 19243	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022017091	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 160	03/10/2022	436276 19243	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022017092	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 161	03/10/2022	132560 19206	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022017093	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 162	03/10/2022	118424 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017094 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 163	03/10/2022	160416 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017095 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 164	03/10/2022	89492 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017096 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 165	03/10/2022	397418 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017097 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 166	03/10/2022	32508 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017098 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 167	03/10/2022	184932 19067 HEADMASTER,G.H.S.,MALLAN,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017099 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 168	03/10/2022	505544 19064 HEADMASTER,G.H.S.,KHUNAN KALAN,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017100 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 169	03/10/2022	528744 19234 HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017101 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 170	03/10/2022	659600 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017102 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 171	03/10/2022	850836 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017103 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 172	03/10/2022	50244 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017104 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 173	03/10/2022	65148 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017105 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 174	03/10/2022	125632 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017106 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 175	03/10/2022	69464 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022017228	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
					05 EDUCATION			NT V 297	03/10/2022
								86908 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017229	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
					05 EDUCATION			NT V 298	03/10/2022
								107272 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017230	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
					05 EDUCATION			NT V 299	03/10/2022
								172928 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017231	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
					05 EDUCATION			NT V 300	03/10/2022
								359080 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017232	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
					05 EDUCATION			NT V 301	03/10/2022
								1002784 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017233	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
					05 EDUCATION			NT V 302	03/10/2022
								432088 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017235	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
					05 EDUCATION			NT V 304	03/10/2022
								36916 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017234	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
					05 EDUCATION			NT V 303	03/10/2022
								1253884 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017236	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
					05 EDUCATION			NT V 305	03/10/2022
								85920 19244 HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017237	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02

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VN102022017201	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						191016 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
						05 EDUCATION		NT V 270	03/10/2022		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017203	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						597486 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
						05 EDUCATION		NT V 272	03/10/2022		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017204	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						42492 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
						05 EDUCATION		NT V 273	03/10/2022		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017206	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						625140 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
						05 EDUCATION		NT V 275	03/10/2022		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017205	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						43116 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
						05 EDUCATION		NT V 274	03/10/2022		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017207	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						916188 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
						05 EDUCATION		NT V 276	03/10/2022		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017208	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						63244 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
						05 EDUCATION		NT V 277	03/10/2022		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017209	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						82012 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
						05 EDUCATION		NT V 278	03/10/2022		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017210	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						106200 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
						05 EDUCATION		NT V 279	03/10/2022		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017211	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						232088 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
						05 EDUCATION		NT V 280	03/10/2022		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017212	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						777380 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
						05 EDUCATION		NT V 281	03/10/2022		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017213	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						61460 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
						05 EDUCATION		NT V 282	03/10/2022		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017214	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						92720 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
						05 EDUCATION		NT V 283	03/10/2022		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017215	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 284	03/10/2022	366288 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022017216 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 285	03/10/2022	812440 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022017217 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 286	03/10/2022	811424 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022017438 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 534	03/10/2022	180000 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022017439 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 535	03/10/2022	118008 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022017174 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 243	03/10/2022	842888 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022017177 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 246	03/10/2022	63244 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022017176 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 245	03/10/2022	55628 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022017178 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 247	03/10/2022	25500 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022017179 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 248	03/10/2022	86208 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022017180 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 249	03/10/2022	258608 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022017181 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 250	03/10/2022	785768 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022017182 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 251	03/10/2022	547288 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022017183 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 252	03/10/2022	52500 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN102022017184	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 253	03/10/2022	1480012	19023	PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017185	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 254	03/10/2022	2508344	19023	PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017186	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 255	03/10/2022	63244	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017187	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 256	03/10/2022	89492	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017188	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 257	03/10/2022	471252	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017189	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 258	03/10/2022	48884	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017190	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 259	03/10/2022	132560	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017191	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 260	03/10/2022	228688	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017192	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 261	03/10/2022	176684	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017193	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 262	03/10/2022	403768	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017194	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 263	03/10/2022	92720	19021	PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017195	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 264	03/10/2022	102376	19021	PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017196	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 265	03/10/2022	353912	19021	PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017198	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 267	03/10/2022	282324	19021	PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022017116	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS						
					0000 00 NO DETAILED HEAD													01	SALARIES
								05	EDUCATION			NT	V 185	03/10/2022	113824	19215	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR		
																	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				MIN	MIN_DESC					SM	SM_HEAD_DESC
						SU	SUB_HEAD_DESC												
					BDGT DT DTL_HEAD_DESC														
								GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		S0
															CCO_	CCO			SOE_DESC

VN102022017115	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS						
					0000 00 NO DETAILED HEAD													01	SALARIES
								05	EDUCATION			NT	V 184	03/10/2022	726288	19215	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR		
																	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017248	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS						
					0000 00 NO DETAILED HEAD													01	SALARIES
								05	EDUCATION			NT	V 317	03/10/2022	53236	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
																	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017249	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS						
					0000 00 NO DETAILED HEAD													01	SALARIES
								05	EDUCATION			NT	V 318	03/10/2022	118008	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
																	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017250	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS						
					0000 00 NO DETAILED HEAD													01	SALARIES
								05	EDUCATION			NT	V 319	03/10/2022	236984	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
																	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017251	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS						
					0000 00 NO DETAILED HEAD													01	SALARIES
								05	EDUCATION			NT	V 320	03/10/2022	371597	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
																	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017253	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS						
					0000 00 NO DETAILED HEAD													01	SALARIES
								05	EDUCATION			NT	V 322	03/10/2022	1081012	19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR		
																	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017252	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS						
					0000 00 NO DETAILED HEAD													01	SALARIES
								05	EDUCATION			NT	V 321	03/10/2022	601968	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
																	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017254	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS						
					0000 00 NO DETAILED HEAD													01	SALARIES
								05	EDUCATION			NT	V 323	03/10/2022	93808	19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR		
																	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017255	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS						
					0000 00 NO DETAILED HEAD													01	SALARIES
								05	EDUCATION			NT	V 324	03/10/2022	57860	19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR		
																	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017256	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS						
					0000 00 NO DETAILED HEAD													01	SALARIES
								05	EDUCATION			NT	V 325	03/10/2022	28892	19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR		
																	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017257	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 326 03/10/2022	42492 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR		
VN102022017258 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 327 03/10/2022	84968 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022017259 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 328 03/10/2022	280952 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022017260 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 329 03/10/2022	712740 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022017262 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 331 03/10/2022	117760 19232 HEADMASTER, GOVT. HIGH SCHOOL, MADHIR, MUKATSAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022017261 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 330 03/10/2022	63616 19232 HEADMASTER, GOVT. HIGH SCHOOL, MADHIR, MUKATSAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022017239 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 308 03/10/2022	35400 19244 HEADMASTER, GOVT. HIGH SCHOOL, SAHIB CHAND, MUKATSAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022017240 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 309 03/10/2022	1177404 19185 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS)		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,		
VN102022017241 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 310 03/10/2022	46215 19185 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS)		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,		
VN102022017242 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 311 03/10/2022	1421972 19185 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS)		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,		
VN102022017302 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 569 04/10/2022	82012 19223 HEADMASTER, GOVT. HIGH SCHOOL, HUSNAR, MUKATSAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022017303 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 570 04/10/2022	621340 19223 HEADMASTER, GOVT. HIGH SCHOOL, HUSNAR, MUKATSAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022017304 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 571 04/10/2022	1364368 19223 HEADMASTER, GOVT. HIGH SCHOOL, HUSNAR, MUKATSAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022017305 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 572 04/10/2022	80544 19223 HEADMASTER, GOVT. HIGH SCHOOL, HUSNAR, MUKATSAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		

VN102022017306	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
						05	EDUCATION		NT	V 573	04/10/2022	83372	19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017646	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
						05	EDUCATION		NT	V 418	03/10/2022	106860	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017647	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
						05	EDUCATION		NT	V 419	03/10/2022	44516	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017648	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
						05	EDUCATION		NT	V 420	03/10/2022	63244	19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017649	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
						05	EDUCATION		NT	V 421	03/10/2022	101152	19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017650	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
						05	EDUCATION		NT	V 422	03/10/2022	229172	19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017651	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
MANDI,MUKATSAR						05	EDUCATION		NT	V 423	03/10/2022	572124	19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017652	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
MANDI,MUKATSAR						05	EDUCATION		NT	V 424	03/10/2022	658914	19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017671	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
						05	EDUCATION		NT	V 443	03/10/2022	85920	19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017673	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
						05	EDUCATION		NT	V 445	03/10/2022	250640	19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017672	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
						05	EDUCATION		NT	V 444	03/10/2022	89492	19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017675	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
						05	EDUCATION		NT	V 447	03/10/2022	140584	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017674	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
						05	EDUCATION		NT	V 446	03/10/2022	468936	19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017676	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 5	03/10/2022	633740 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017454 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 8	03/10/2022	799527 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017453 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 7	03/10/2022	68956 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017456 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 10	03/10/2022	9993 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017457 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 11	03/10/2022	68528 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017263 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 332	03/10/2022	392984 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017264 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 333	03/10/2022	1381316 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017265 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 334	03/10/2022	85920 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017266 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 335	03/10/2022	469500 19415 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	
VN102022017267 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 336	03/10/2022	132560 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017268 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 337	03/10/2022	80208 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017269 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 338	03/10/2022	262416 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017270 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 339	03/10/2022	69412 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017271 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 340	03/10/2022	597608 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102022017272		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
0000		00	NO DETAILED HEAD										
						05 EDUCATION				NT V 341	03/10/2022	74224 19233	HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017273		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
0000		00	NO DETAILED HEAD										
						05 EDUCATION				NT V 342	03/10/2022	504492 19233	HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017274		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
0000		00	NO DETAILED HEAD										
						05 EDUCATION				NT V 343	03/10/2022	135948 19233	HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017275		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
0000		00	NO DETAILED HEAD										
						05 EDUCATION				NT V 344	03/10/2022	31340 19233	HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC	SM	SM_HEAD_DESC
						SU	SUB_HEAD_DESC						
BDGT	DT	DTL_HEAD_DESC											
						GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT
													DDO_C NAME
													CCO_CCO

VN102022017276		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
0000		00	NO DETAILED HEAD										
						05 EDUCATION				NT V 543	03/10/2022	118008 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017277		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
0000		00	NO DETAILED HEAD										
						05 EDUCATION				NT V 544	03/10/2022	201152 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017279		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
0000		00	NO DETAILED HEAD										
						05 EDUCATION				NT V 546	03/10/2022	93708 19435	HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017278		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
0000		00	NO DETAILED HEAD										
						05 EDUCATION				NT V 545	03/10/2022	183300 19069	HEADMASTER,G.H.S.,WARRING,MUKATSAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017280		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
0000		00	NO DETAILED HEAD										
						05 EDUCATION				NT V 547	03/10/2022	587632 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017282		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
0000		00	NO DETAILED HEAD										
						05 EDUCATION				NT V 549	03/10/2022	287508 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017283		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
0000		00	NO DETAILED HEAD										
						05 EDUCATION				NT V 550	03/10/2022	32578 19037	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017284		01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 551	03/10/2022	63244 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017285 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 552	03/10/2022	348472 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017287 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 554	03/10/2022	601780 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017286 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 553	03/10/2022	528160 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017288 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 555	03/10/2022	118008 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017247 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 316	03/10/2022	35964 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017197 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 266	03/10/2022	376068 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017200 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 269	03/10/2022	491920 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017729 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 501	03/10/2022	239160 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017730 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 502	03/10/2022	492368 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017775 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 520	03/10/2022	87416 19436 HEAD MASTER,GOVT HIGH SCHOOL, LUNDEWALA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017776 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 521	03/10/2022	305600 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017777 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 522	03/10/2022	488504 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017778 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 523	03/10/2022	664808 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022017669	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
				05	EDUCATION	NT V 441	03/10/2022	9379 19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017668	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
				05	EDUCATION	NT V 440	03/10/2022	420556 19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017670	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
DHAB,MUKATSAR				05	EDUCATION	NT V 442	03/10/2022	47124 19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017698	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
				05	EDUCATION	NT V 470	03/10/2022	8777 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017679	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
				05	EDUCATION	NT V 451	03/10/2022	149152 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017680	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
				05	EDUCATION	NT V 452	03/10/2022	98296 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017681	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
				05	EDUCATION	NT V 453	03/10/2022	595500 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017682	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
				05	EDUCATION	NT V 454	03/10/2022	64100 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017683	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
				05	EDUCATION	NT V 455	03/10/2022	581144 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017684	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
				05	EDUCATION	NT V 456	03/10/2022	811636 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017685	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
				05	EDUCATION	NT V 457	03/10/2022	57860 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017686	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
				05	EDUCATION	NT V 458	03/10/2022	125632 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017687	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
				05	EDUCATION	NT V 459	03/10/2022	201760 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017688	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
				05	EDUCATION	NT V 460	03/10/2022	534928 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022017690	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 462	03/10/2022	2203404	01 SALARIES 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017691	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
					05 EDUCATION	NT V 463	03/10/2022	54316	01 SALARIES 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017692	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
					05 EDUCATION	NT V 464	03/10/2022	395784	01 SALARIES 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017694	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
					05 EDUCATION	NT V 466	03/10/2022	597968	01 SALARIES 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017693	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
					05 EDUCATION	NT V 465	03/10/2022	65148	01 SALARIES 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017695	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
					05 EDUCATION	NT V 467	03/10/2022	359672	01 SALARIES 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017696	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
					05 EDUCATION	NT V 468	03/10/2022	1101016	01 SALARIES 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017697	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
					05 EDUCATION	NT V 469	03/10/2022	106200	01 SALARIES 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017704	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
					05 EDUCATION	NT V 476	03/10/2022	366288	01 SALARIES 19048 HEADMASTER,G.H.S.,DOHAK,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017705	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
					05 EDUCATION	NT V 477	03/10/2022	868672	01 SALARIES 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017706	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
					05 EDUCATION	NT V 478	03/10/2022	303048	01 SALARIES 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017707	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
					05 EDUCATION	NT V 479	03/10/2022	408832	01 SALARIES 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017708	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
					05 EDUCATION	NT V 480	03/10/2022	2047228	01 SALARIES 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017709	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 481	03/10/2022	3000951 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017710 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 482	03/10/2022	64152 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017711 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 483	03/10/2022	142622 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017712 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 484	03/10/2022	63028 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017713 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 485	03/10/2022	44328 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017714 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 486	03/10/2022	30114 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017717 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 489	03/10/2022	1021788 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017653 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 425	03/10/2022	694539 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MANDI,MUKATSAR							
VN102022017658 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 430	03/10/2022	82012 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DHAB,MUKATSAR							
VN102022017657 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 429	03/10/2022	1705710 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MANDI,MUKATSAR							
VN102022017659 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 431	03/10/2022	75864 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MANDI,MUKATSAR							
VN102022017660 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 432	03/10/2022	149152 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017661 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 433	03/10/2022	125632 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017662 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 434	03/10/2022	111660 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022017663 01/10/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 435 03/10/2022	809036 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017664 01/10/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 436 03/10/2022	83472 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017665 01/10/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 437 03/10/2022	102376 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017291 01/10/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD					01 SALARIES
GIDDERBAHA, MUKATSAR	05 EDUCATION	NT V 558 04/10/2022	572816 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017290 01/10/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 557 04/10/2022	42492 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017293 01/10/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD					01 SALARIES
GIDDERBAHA, MUKATSAR	05 EDUCATION	NT V 560 04/10/2022	66624 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017667 01/10/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 439 03/10/2022	872652 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC					S0 SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN102022017666 01/10/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 438 03/10/2022	236848 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017292 01/10/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD					01 SALARIES
GIDDERBAHA, MUKATSAR	05 EDUCATION	NT V 559 04/10/2022	110552 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017294 01/10/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD					01 SALARIES
GIDDERBAHA, MUKATSAR	05 EDUCATION	NT V 561 04/10/2022	1545802 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017295 01/10/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD					01 SALARIES
GIDDERBAHA, MUKATSAR	05 EDUCATION	NT V 562 04/10/2022	552692 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017297 01/10/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 564	04/10/2022	125632 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022017296 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
GIDDERBAHA,MUKATSAR	05 EDUCATION	NT V 563	04/10/2022	1644230 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022017299 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 566	04/10/2022	639848 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022017298 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 565	04/10/2022	257760 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022017300 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 567	04/10/2022	909112 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022017301 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 568	04/10/2022	42492 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022017635 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 380	03/10/2022	529528 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022017637 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 382	03/10/2022	1163791 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022017636 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 381	03/10/2022	931072 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022017640 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
KHURANA,MUKATSAR	05 EDUCATION	NT V 385	03/10/2022	243736 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022017638 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
KHURANA,MUKATSAR	05 EDUCATION	NT V 383	03/10/2022	63244 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022017639 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
KHURANA,MUKATSAR	05 EDUCATION	NT V 384	03/10/2022	307984 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022017547 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 101	03/10/2022	30159 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022017546 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 100	03/10/2022	345500 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	

VN102022017779	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 524	03/10/2022	74224	19435	HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017780	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 525	03/10/2022	632708	19436	HEAD MASTER,GOVT HIGH SCHOOL, LUNDEWALA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017781	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 526	03/10/2022	89492	19435	HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017731	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 388	03/10/2022	107115	19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					DHAB,MUKATSAR								
VN102022017732	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 389	03/10/2022	35012	19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					DHAB,MUKATSAR								
VN102022017734	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 391	03/10/2022	71252	19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017733	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 390	03/10/2022	36316	19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017736	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 393	03/10/2022	236984	19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017735	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 392	03/10/2022	136504	19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017737	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 394	03/10/2022	997452	19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017740	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 397	03/10/2022	132560	19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017738	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 395	03/10/2022	35364	19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017739	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 396	03/10/2022	58892	19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017741	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 398	03/10/2022	403080	19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022017742	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
					05 EDUCATION	NT V 399	03/10/2022	485528	19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017743	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
					05 EDUCATION	NT V 400	03/10/2022	1338048	19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017762	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
					05 EDUCATION	NT V 507	03/10/2022	58818	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017764	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
					05 EDUCATION	NT V 509	03/10/2022	1340724	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017767	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
					05 EDUCATION	NT V 512	03/10/2022	205568	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017766	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
					05 EDUCATION	NT V 511	03/10/2022	85920	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017765	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
					05 EDUCATION	NT V 510	03/10/2022	35400	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017769	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
					05 EDUCATION	NT V 514	03/10/2022	594044	19435	HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017768	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
					05 EDUCATION	NT V 513	03/10/2022	964292	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017770	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
					05 EDUCATION	NT V 515	03/10/2022	83372	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017772	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
					05 EDUCATION	NT V 517	03/10/2022	51740	19069	HEADMASTER,G.H.S.,WARRING,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017771	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
					05 EDUCATION	NT V 516	03/10/2022	42492	19069	HEADMASTER,G.H.S.,WARRING,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017774	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
					05 EDUCATION	NT V 519	03/10/2022	485904	19069	HEADMASTER,G.H.S.,WARRING,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017773	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 518	03/10/2022	90000 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022017429 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 696	10/10/2022	26259 19187 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017431 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 527	03/10/2022	85920 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017433 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 529	03/10/2022	441400 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017432 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 528	03/10/2022	219576 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017434 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 530	03/10/2022	48884 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017435 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 531	03/10/2022	113664 19065 HEADMASTER,G.H.S.,ASSA BUTTER,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017436 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 532	03/10/2022	1059463 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017437 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 533	03/10/2022	465344 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017455 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 9	03/10/2022	647168 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017744 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
KHURANA,MUKATSAR	05 EDUCATION		NT V 401	03/10/2022	811560 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017745 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 402	03/10/2022	18000 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017747 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 404	03/10/2022	1369284 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017746 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
DHAB,MUKATSAR	05 EDUCATION		NT V 403	03/10/2022	427864 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102022017748	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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				05 EDUCATION	NT V 496	03/10/2022	687696 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017727	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		05 EDUCATION		NT V 499	03/10/2022	102376 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022017726	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		05 EDUCATION		NT V 498	03/10/2022	132560 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022017728	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		05 EDUCATION		NT V 500	03/10/2022	51740 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022017577	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		05 EDUCATION		NT V 131	03/10/2022	959812 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022017579	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		05 EDUCATION		NT V 133	03/10/2022	788780 19370 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022017578	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		05 EDUCATION		NT V 132	03/10/2022	617052 19203 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022017580	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		05 EDUCATION		NT V 134	03/10/2022	30153 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022017581	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		05 EDUCATION		NT V 135	03/10/2022	66760 19203 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022017583	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		05 EDUCATION		NT V 137	03/10/2022	950192 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022017582	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		05 EDUCATION		NT V 136	03/10/2022	889868 19203 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022017584	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		05 EDUCATION		NT V 138	03/10/2022	522836 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022017585	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
KHERA, MUKATSAR		05 EDUCATION		NT V 139	03/10/2022	140584 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022017641	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
KHURANA, MUKATSAR		05 EDUCATION		NT V 386	03/10/2022	996916 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022017642	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION						
							02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD DHAB,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 387 03/10/2022	896224 19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017645 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 417 03/10/2022	1100024 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017523 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 77 03/10/2022	107172 19188	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017524 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 78 03/10/2022	242152 19188	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017526 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 80 03/10/2022	132560 19231	HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017525 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 79 03/10/2022	1149832 19188	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017528 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 82 03/10/2022	60492 19231	HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017527 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 81 03/10/2022	31340 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017532 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 86 03/10/2022	113664 19424	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022017531 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 85 03/10/2022	83472 19424	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022017535 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 89 03/10/2022	212712 19231	HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017534 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 88 03/10/2022	237392 19231	HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017533 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 87 03/10/2022	667564 19424	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022017537 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 91 03/10/2022	950600 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102022017536	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
						05	EDUCATION		NT	V 90	03/10/2022	709323	19231	HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017538	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
						05	EDUCATION		NT	V 92	03/10/2022	125632	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017540	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
						05	EDUCATION		NT	V 94	03/10/2022	35400	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017539	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
						05	EDUCATION		NT	V 93	03/10/2022	722704	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017541	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
						05	EDUCATION		NT	V 95	03/10/2022	43716	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017542	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
						05	EDUCATION		NT	V 96	03/10/2022	65596	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017545	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
						05	EDUCATION		NT	V 99	03/10/2022	205568	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017544	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
						05	EDUCATION		NT	V 98	03/10/2022	90000	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017543	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
						05	EDUCATION		NT	V 97	03/10/2022	1180296	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017497	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
						05	EDUCATION		NT	V 51	03/10/2022	712192	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017496	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
						05	EDUCATION		NT	V 50	03/10/2022	70800	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017495	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
						05	EDUCATION		NT	V 49	03/10/2022	154788	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017498	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
						05	EDUCATION		NT	V 52	03/10/2022	157992	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017499	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES

			05 EDUCATION	NT V 53	03/10/2022	182584 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022017500	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 54	03/10/2022	14400 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022017501	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 55	03/10/2022	35400 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102022017753	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 410	03/10/2022	85920 19437 HEAD MASTER, GOVT HIGH SCHOOL, BBANIA, MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102022017755	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 412	03/10/2022	500364 19037 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUTTI WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102022017756	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 413	03/10/2022	1146872 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102022017760	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 505	03/10/2022	63164 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022017758	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 503	03/10/2022	35400 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102022017759	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 504	03/10/2022	757800 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102022017763	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 508	03/10/2022	85920 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022017761	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 506	03/10/2022	511010 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102022017600	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 345	03/10/2022	34000 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102022017601	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 346	03/10/2022	66700 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102022017602	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 347	03/10/2022	153924 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102022017603	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					
						02 SECONDARY EDUCATION	

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
		05 EDUCATION	NT V 348 03/10/2022		359216 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017604 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 349 03/10/2022		674140 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017606 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 351 03/10/2022		430228 19064 HEADMASTER,G.H.S.,KHUNAN KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017605 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 350 03/10/2022		226784 19053 HEADMASTER,G.H.S.,KANIANWALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017607 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 352 03/10/2022		161232 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017610 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 355 03/10/2022		267664 19415 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM,PUNJAB,CHANDIGARH						
VN102022017608 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 353 03/10/2022		19900 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017609 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 354 03/10/2022		136504 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017611 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 356 03/10/2022		294380 19415 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM,PUNJAB,CHANDIGARH						
VN102022017614 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 359 03/10/2022		85920 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017613 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 358 03/10/2022		51004 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KHURANA,MUKATSAR						
VN102022017632 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 377 03/10/2022		111660 19242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017634 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
		05 EDUCATION	NT V 379 03/10/2022		486548 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 21	03/10/2022	725980 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022017468 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 22	03/10/2022	25500 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022017469 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 23	03/10/2022	83472 19220 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022017470 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 24	03/10/2022	595564 19220 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022017471 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 25	03/10/2022	48948 19423 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022017472 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 26	03/10/2022	85920 19423 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022017473 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 27	03/10/2022	410200 19423 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022017477 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 31	03/10/2022	1090272 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022017476 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 30	03/10/2022	84460 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022017475 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 29	03/10/2022	25980 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022017478 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 32	03/10/2022	634656 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022017479 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 33	03/10/2022	926424 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022017480 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 34	03/10/2022	65148 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022017482 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 36	03/10/2022	160286 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102022017481	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT	V 35	03/10/2022	29514 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022017484	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT	V 38	03/10/2022	2066658 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022017586	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT	V 140	03/10/2022	115024 19192	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
KHERA, MUKATSAR													
VN102022017588	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT	V 142	03/10/2022	755212 19192	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
KHERA, MUKATSAR													
VN102022017587	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT	V 141	03/10/2022	211552 19192	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
KHERA, MUKATSAR													
VN102022017589	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT	V 143	03/10/2022	49508 19192	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
KHERA, MUKATSAR													
VN102022017590	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT	V 144	03/10/2022	601228 19435	HEAD MASTER, GOVT HIGH SCHOOL, RUKHALA, MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
KHERA, MUKATSAR													
VN102022017591	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT	V 145	03/10/2022	576139 19225	HEADMASTER, GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
KHERA, MUKATSAR													
VN102022017593	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT	V 147	03/10/2022	58892 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
KHERA, MUKATSAR													
VN102022017592	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT	V 146	03/10/2022	85920 19225	HEADMASTER, GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
KHERA, MUKATSAR													
VN102022017595	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT	V 149	03/10/2022	104044 19218	HEADMASTER, GOVT. HIGH SCHOOL, DEON KHERA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
KHERA, MUKATSAR													
VN102022017594	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT	V 148	03/10/2022	85820 19218	HEADMASTER, GOVT. HIGH SCHOOL, DEON KHERA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
KHERA, MUKATSAR													
VN102022017596	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT	V 150	03/10/2022	411128 19218	HEADMASTER, GOVT. HIGH SCHOOL, DEON KHERA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
KHERA, MUKATSAR													
VN102022017598	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT	V 152	03/10/2022	103500 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR
KHERA, MUKATSAR													

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022017548	01/10/2022	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 102	03/10/2022	755080	19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022017550	01/10/2022	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 104	03/10/2022	223520	19222 HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022017612	01/10/2022	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 357	03/10/2022	835216	19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL
KHURANA, MUKATSAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022017616	01/10/2022	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 361	03/10/2022	1148096	19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL
KHURANA, MUKATSAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022017615	01/10/2022	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 360	03/10/2022	452808	19436 HEAD MASTER,GOVT HIGH SCHOOL, LUNDEWALA,MUKTSAR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022017617	01/10/2022	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 362	03/10/2022	45564	19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL
KHURANA, MUKATSAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022017618	01/10/2022	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 363	03/10/2022	203428	19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022017619	01/10/2022	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 364	03/10/2022	235488	19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022017620	01/10/2022	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 365	03/10/2022	734840	19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022017621	01/10/2022	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 366	03/10/2022	132560	19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022017622	01/10/2022	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 367	03/10/2022	169936	19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022017624	01/10/2022	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 369	03/10/2022	229448	19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022017623	01/10/2022	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 368	03/10/2022	218968	19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022017625	01/10/2022	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 370	03/10/2022	460325 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017626 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 371	03/10/2022	144800 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI		
DHAB,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017628 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 373	03/10/2022	186056 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI		
DHAB,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017627 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 372	03/10/2022	347048 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI		
DHAB,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017629 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 374	03/10/2022	553328 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI		
DHAB,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017631 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 376	03/10/2022	149152 19242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017630 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 375	03/10/2022	68941 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI		
DHAB,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017633 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 378	03/10/2022	669004 19242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017573 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 127	03/10/2022	670352 19436 HEAD MASTER,GOVT HIGH SCHOOL, LUNDEWALA,MUKTSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017575 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 129	03/10/2022	35400 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017576 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 130	03/10/2022	1300776 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017519 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 73	03/10/2022	233720 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017520 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 74	03/10/2022	430416 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017521 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 75	03/10/2022	951605 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022017522 01/10/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 76	03/10/2022	165160 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017458 01/10/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 12	03/10/2022	247800 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				S0 SOE_DESC	
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN102022017459 01/10/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 13	03/10/2022	179504 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017464 01/10/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 18	03/10/2022	149152 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017334 01/10/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
DHAB,MUKATSAR		05 EDUCATION	NT V 601	04/10/2022	108155 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017335 01/10/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 602	04/10/2022	82012 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017336 01/10/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 603	04/10/2022	100956 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017337 01/10/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 604	04/10/2022	118424 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017338 01/10/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 605	04/10/2022	137056 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017339 01/10/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 606	04/10/2022	846064 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017340 01/10/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 607	04/10/2022	644252 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017341 01/10/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 608	04/10/2022	86908 19434 HEAD MASTER,GOVT HIGH SCHOOL,, MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022017342 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 609	04/10/2022	87416 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA, MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022017483 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 37	03/10/2022	1724168 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022017485 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 39	03/10/2022	2475160 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022017486 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 40	03/10/2022	101152 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022017379 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 646	04/10/2022	18000 19436 HEAD MASTER,GOVT HIGH SCHOOL, LUNDEWALA, MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022017378 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 645	04/10/2022	876172 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022017382 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 649	04/10/2022	601624 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022017367 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 634	04/10/2022	31340 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022017369 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 636	04/10/2022	547704 19420 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWAHAREWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022017371 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 638	04/10/2022	978492 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022017373 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 640	04/10/2022	486228 19436 HEAD MASTER,GOVT HIGH SCHOOL, LUNDEWALA, MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022017374 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 641	04/10/2022	104044 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA, MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022017375 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 642	04/10/2022	62196 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA, MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022017307	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 574	04/10/2022	409308	19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017308	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 575	04/10/2022	63244	19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017309	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 576	04/10/2022	273148	19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017310	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 577	04/10/2022	773880	19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017311	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 578	04/10/2022	61260	19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017319	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 586	04/10/2022	137056	19221 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KHERA													
VN102022017318	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 585	04/10/2022	485344	19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017413	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 680	07/10/2022	53060	19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017421	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 688	10/10/2022	194960	19436 HEAD MASTER,GOVT HIGH SCHOOL, LUNDEWALA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017322	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 589	04/10/2022	312604	19221 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KHERA													
VN102022017325	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 592	04/10/2022	233448	19248 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017326	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 593	04/10/2022	778282	19248 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017503	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 57	03/10/2022	113020	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017502	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 56	03/10/2022	49508	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022017505	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 59	03/10/2022		240656	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022017504	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 58	03/10/2022		118008	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022017506	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 60	03/10/2022		530848	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022017508	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 62	03/10/2022		35400	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022017507	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 61	03/10/2022		35012	19027	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022017509	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 63	03/10/2022		916400	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022017510	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 64	03/10/2022		70996	19217	HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022017549	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 103	03/10/2022		1806807	19194	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022017551	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 105	03/10/2022		568976	19222	HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022017552	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 106	03/10/2022		627524	19189	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022017553	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 107	03/10/2022		1040312	19189	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022017554	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 108	03/10/2022		740872	19198	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022017556	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 110	03/10/2022		93808	19399	HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022017555	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 109	03/10/2022	968276 19198 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
KHERA, MUKATSAR						
VN102022017559 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 113	03/10/2022	1126163 19187 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102022017557 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 111	03/10/2022	477727 19399 HEADMASTER, GOVERNMENT HIGH SCHOOL PANJAWA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102022017558 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 112	03/10/2022	672628 19187 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102022017560 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 114	03/10/2022	327876 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102022017561 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 115	03/10/2022	558552 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102022017563 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 117	03/10/2022	1024492 19182 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102022017562 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 116	03/10/2022	545736 19182 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102022017565 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 119	03/10/2022	890584 19065 HEADMASTER, G.H.S., ASSA BUTTER, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022017380 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				01 ELEMENTARY EDUCATION
0000 99 NO DETAILED HEAD	02 DIRECTION-STAFF OF FIELD OFFICES					
	05 EDUCATION	NT V 647	04/10/2022	514408 19077 D.E.O. (PRIMARY), MUKATSAR, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022017360 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				01 ELEMENTARY EDUCATION
0000 99 NO DETAILED HEAD	02 DIRECTION-STAFF OF FIELD OFFICES					
	05 EDUCATION	NT V 627	04/10/2022	33930 19077 D.E.O. (PRIMARY), MUKATSAR, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022017699 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES					
	05 EDUCATION	NT V 471	03/10/2022	41316 19076 PRINCIPAL, GOVT.COLLEGE, MUKATSAR, MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES	
VN102022017700 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES					
	05 EDUCATION	NT V 472	03/10/2022	122866 19076 PRINCIPAL, GOVT.COLLEGE, MUKATSAR, MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES	
VN102022017701 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES					
	05 EDUCATION	NT V 473	03/10/2022	171147 19076 PRINCIPAL, GOVT.COLLEGE, MUKATSAR, MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES	

VN102022017702	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
		05 EDUCATION	NT V 474	03/10/2022	384486 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102022017703	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
		05 EDUCATION	NT V 475	03/10/2022	482112 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102022017752	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
		05 EDUCATION	NT V 409	03/10/2022	138860 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102022017427	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
		05 EDUCATION	NT V 694	10/10/2022	53568 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017428	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
		05 EDUCATION	NT V 695	10/10/2022	154697 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC						SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		
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VN102022017372	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
		05 EDUCATION	NT V 639	04/10/2022	168300 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102022017383	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						31
GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 650	04/10/2022	709104 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017327	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
KHERA		05 EDUCATION	NT V 594	04/10/2022	757947 19221 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017328	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 595	04/10/2022	533464 19370 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017329	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 596	04/10/2022	39757 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017330	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 597	04/10/2022	2791 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017331	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES

			05 EDUCATION	NT V 598	04/10/2022	122217 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017344	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES	
MANDI,MUKATSAR		05 EDUCATION	NT V 611	04/10/2022	63324 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017345	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES	
MANDI,MUKATSAR		05 EDUCATION	NT V 612	04/10/2022	87678 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017346	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES	
		05 EDUCATION	NT V 613	04/10/2022	83372 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017348	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES	
		05 EDUCATION	NT V 615	04/10/2022	769008 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017347	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES	
		05 EDUCATION	NT V 614	04/10/2022	101052 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017349	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES	
MANDI,MUKATSAR		05 EDUCATION	NT V 616	04/10/2022	390316 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017350	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES	
MANDI,MUKATSAR		05 EDUCATION	NT V 617	04/10/2022	1111086 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017352	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES	
MANDI,MUKATSAR		05 EDUCATION	NT V 619	04/10/2022	1720188 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017351	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES	
MANDI,MUKATSAR		05 EDUCATION	NT V 618	04/10/2022	1237024 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017355	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES	
		05 EDUCATION	NT V 622	04/10/2022	904264 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017353	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES	
		05 EDUCATION	NT V 620	04/10/2022	15600 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017354	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES	
		05 EDUCATION	NT V 621	04/10/2022	470720 19065 HEADMASTER,G.H.S.,ASSA BUTTER,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017356	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES	
		05 EDUCATION	NT V 623	04/10/2022	331336 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017357	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 624 04/10/2022	10815 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
VN102022017358 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 625 04/10/2022	42492 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017361 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 628 04/10/2022	75292 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017362 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 629 04/10/2022	783116 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017363 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 630 04/10/2022	886510 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017365 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 632 04/10/2022	742908 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022017366 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 633 04/10/2022	63028 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022059624 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 698 27/10/2022	67052 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017599 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 153 03/10/2022	846480 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017597 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 151 03/10/2022	125632 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017487 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 41 03/10/2022	554600 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017488 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 42 03/10/2022	98728 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017489 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 43 03/10/2022	415352 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022017490 01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 44 03/10/2022	456080 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN102022017491	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 45	03/10/2022	111760 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017492	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 46	03/10/2022	1014724 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017493	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 47	03/10/2022	90000 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017494	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 48	03/10/2022	35400 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017394	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 661	07/10/2022	63244 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017395	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 662	07/10/2022	200436 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017396	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 663	07/10/2022	315848 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017398	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 665	07/10/2022	25500 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017399	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 666	07/10/2022	150162 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017400	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 667	07/10/2022	310228 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017401	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 668	07/10/2022	664400 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017402	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 669	07/10/2022	30524 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017403	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 670	07/10/2022	28005 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017511	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								

			05 EDUCATION	NT V 65	03/10/2022	694044 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017512	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 66	03/10/2022	196184 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022017513	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 67	03/10/2022	92720 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022017514	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 68	03/10/2022	429496 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022017515	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 69	03/10/2022	203528 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022066208	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2217 URBAN DEVELOPMENT	04 TOWN PLANNER	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD			35 HOUSING AND URBAN DEVELOP	NT V 2	10/10/2022	116479 19268 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),MUKTSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN102022066207	01/10/2022 N DC09 A Pay and Allowances Vouchers	1900 2217 URBAN DEVELOPMENT	04 TOWN PLANNER	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD			35 HOUSING AND URBAN DEVELOP	NT V 1	03/10/2022	141572 19268 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),MUKTSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN102022066213	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 134	03/10/2022	2461704 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022066685	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 606	10/10/2022	115024 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
RAHON,NAWANSHAHAAR							
VN102022066080	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1	03/10/2022	111315 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022066083	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 4	03/10/2022	148188 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022066081	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2	03/10/2022	35964 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022066082	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 3	03/10/2022	90988 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022066110	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 31	03/10/2022	39092 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022066111	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022006120	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05 EDUCATION		NT	V 41	03/10/2022
208832 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006122	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05 EDUCATION		NT	V 43	03/10/2022
136504 20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006089	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05 EDUCATION		NT	V 10	03/10/2022
153504 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006090	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05 EDUCATION		NT	V 11	03/10/2022
118424 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006091	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05 EDUCATION		NT	V 12	03/10/2022
98296 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006092	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05 EDUCATION		NT	V 13	03/10/2022
933572 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006093	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05 EDUCATION		NT	V 14	03/10/2022
274056 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006094	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05 EDUCATION		NT	V 15	03/10/2022
10815 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006328	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
01 INSPECTION							104	INSPECTION	01 ELEMENTARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05 EDUCATION		NT	V 237	03/10/2022
67308 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006616	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05 EDUCATION		NT	V 537	04/10/2022
38004 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022006084	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05 EDUCATION		NT	V 5	03/10/2022
140584 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022006085	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05 EDUCATION		NT	V 6	03/10/2022
322320 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022006086	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05 EDUCATION		NT	V 7	03/10/2022
19900 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022006087	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
							001	DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION

	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		05 EDUCATION	NT V 8	03/10/2022	47588 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022006088	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
		05 EDUCATION	NT V 9	03/10/2022	61864 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES	
VN102022006640	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 INSPECTION	104 INSPECTION					
		05 EDUCATION	NT V 561	07/10/2022	36916 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN102022006641	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 INSPECTION	104 INSPECTION					
		05 EDUCATION	NT V 562	07/10/2022	50308 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN102022006478	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 INSPECTION	104 INSPECTION					
		05 EDUCATION	NT V 399	03/10/2022	69412 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES	
VN102022006201	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 INSPECTION	104 INSPECTION					
		05 EDUCATION	NT V 122	03/10/2022	67508 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN102022006203	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 INSPECTION	104 INSPECTION					
		05 EDUCATION	NT V 124	03/10/2022	63028 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN102022006202	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 INSPECTION	104 INSPECTION					
		05 EDUCATION	NT V 123	03/10/2022	57860 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN102022006204	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 INSPECTION	104 INSPECTION					
		05 EDUCATION	NT V 125	03/10/2022	71452 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN102022006214	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 INSPECTION	104 INSPECTION					
		05 EDUCATION	NT V 135	03/10/2022	57860 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN102022006215	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 INSPECTION	104 INSPECTION					
		05 EDUCATION	NT V 136	03/10/2022	68532 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN102022006484	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					
		05 EDUCATION	NT V 405	03/10/2022	3450891 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES	
VN102022006483	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					
		05 EDUCATION	NT V 404	03/10/2022	4814636 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES	
VN102022006494	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					
		05 EDUCATION	NT V 415	03/10/2022	441562 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES	

VN102022006593	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 514	04/10/2022	2372484	20144	BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN102022006594	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 515	04/10/2022	4671371	20144	BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN102022006623	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 544	04/10/2022	467200	20147	BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN102022006624	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 545	04/10/2022	467200	20147	BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN102022006637	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 558	07/10/2022	5012557	20122	HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN102022006638	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 559	07/10/2022	1600108	20130	HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN102022006642	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 563	07/10/2022	2261360	20148	BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN102022006643	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 564	07/10/2022	4848449	20148	BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN102022006644	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 565	07/10/2022	1168000	20148	BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN102022006656	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 577	07/10/2022	81196	20144	BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN102022006661	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 582	10/10/2022	2154740	20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN102022006664	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 585	10/10/2022	4871340	20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN102022006665	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 586	10/10/2022	4033900	20149	BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN102022053861	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION			
0000	00	NO DETAILED HEAD			01 INSPECTION			05 EDUCATION	NT V 646	27/10/2022	67508	20144	BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR	01	SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022006302	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 223	03/10/2022	5204745	20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAH
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022006303	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 224	03/10/2022	2599208	20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAH
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022053859	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 644	27/10/2022	876000	20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAH
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN102022006479	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 400	03/10/2022	85920	20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAH,NAWANSHAHAH
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									01 SALARIES
VN102022006480	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 401	03/10/2022	4329540	20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAH,NAWANSHAHAH
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									01 SALARIES
VN102022006455	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 376	03/10/2022	705384	20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),
RAHON,NAWANSHAHAH									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022006456	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 377	03/10/2022	114920	20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
RAHON,NAWANSHAHAH									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022006457	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 378	03/10/2022	115024	20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA
KALAN,NAWANSHAHAH									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022006458	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 379	03/10/2022	274408	20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA
KALAN,NAWANSHAHAH									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022006459	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 380	03/10/2022	113416	20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA
KALAN,NAWANSHAHAH									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022006460	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 381	03/10/2022	612488	20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA
KALAN,NAWANSHAHAH									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022006461	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 382	03/10/2022	18000	20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA
KALAN,NAWANSHAHAH									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022006463	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 384	03/10/2022	136504	20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
RAHON,NAWANSHAHAH									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN102022006464	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 385	03/10/2022	159816 20017 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES
RAHON, NAWANSHAHAH										
VN102022006389 01/10/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 298	03/10/2022	422022 20011 HEADMASTER, GOVERNMENT HIGH SCHOOL BEHLOR KALAN, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES
VN102022006387 01/10/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 296	03/10/2022	48884 20119 HEADMASTER, GOVERNMENT HIGH SCHOOL MALPUR ARKAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES
VN102022006390 01/10/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 299	03/10/2022	62564 20011 HEADMASTER, GOVERNMENT HIGH SCHOOL BEHLOR KALAN, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES
VN102022006393 01/10/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 302	03/10/2022	35400 20139 HEADMASTER, GOVERNMENT HIGH SCHOOL SAID PUR KALAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES
VN102022006395 01/10/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 304	03/10/2022	194860 20139 HEADMASTER, GOVERNMENT HIGH SCHOOL SAID PUR KALAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES
VN102022006396 01/10/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 305	03/10/2022	325740 20139 HEADMASTER, GOVERNMENT HIGH SCHOOL SAID PUR KALAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES
VN102022006397 01/10/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 306	03/10/2022	486480 20020 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KAHMA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES
VN102022006398 01/10/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 319	03/10/2022	83372 20131 HEADMASTER, GOVERNMENT HIGH SCHOOL SANAWA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES
VN102022006399 01/10/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 320	03/10/2022	56228 20091 HEADMASTER, GOVERNMENT HIGH SCHOOL BHEEN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES
VN102022006401 01/10/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 322	03/10/2022	342604 20091 HEADMASTER, GOVERNMENT HIGH SCHOOL BHEEN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC										
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO SO SOE_DESC										

VN102022006400 01/10/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 321	03/10/2022	225424 20091 HEADMASTER, GOVERNMENT HIGH SCHOOL BHEEN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES

VN102022006402	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 323	03/10/2022	140584	20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN102022006403	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 324	03/10/2022	267996	20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN102022006404	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 325	03/10/2022	53996	20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN102022006405	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 326	03/10/2022	80208	20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN102022006407	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 328	03/10/2022	87416	20051 HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN102022006354	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 263	03/10/2022	118424	20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN102022006355	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 264	03/10/2022	172512	20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN102022006356	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 265	03/10/2022	195444	20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN102022006358	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 267	03/10/2022	95340	20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN102022006357	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 266	03/10/2022	575480	20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN102022006359	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 268	03/10/2022	450864	20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN102022006360	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 269	03/10/2022	33108	20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN102022006361	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 270	03/10/2022	808976	20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN102022006362	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 271	03/10/2022	859012 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006363 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 272	03/10/2022	325864 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006364 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 273	03/10/2022	41892 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006365 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 274	03/10/2022	35400 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006366 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 275	03/10/2022	356748 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006367 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 276	03/10/2022	63828 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006368 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 277	03/10/2022	61932 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006369 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 278	03/10/2022	118424 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006370 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 279	03/10/2022	61932 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006371 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 280	03/10/2022	69464 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006372 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 281	03/10/2022	70800 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006373 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 282	03/10/2022	464192 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006374 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 283	03/10/2022	99384 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006375 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 284	03/10/2022	359432 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102022006376	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 285 03/10/2022														
35400 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA, NAWANSHAHAH														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN102022006406	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 327 03/10/2022														
623708 20010 HEADMASTER, GOVERNMENT HIGH SCHOOL MUSAPUR, NAWANSHAHAH														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN102022006408	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 329 03/10/2022														
330772 20051 HEADMASTER, GOVERNMENT HIGH SCHOOL, SALOH														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN102022006096	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 17 03/10/2022														
207460 20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAH														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN102022006095	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 16 03/10/2022														
125632 20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAH														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN102022006097	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 18 03/10/2022														
312024 20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAH														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN102022006100	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 21 03/10/2022														
318824 20121 HEADMASTER, GOVERNMENT HIGH SCHOOL MALIKPUR, NAWANSHAHAH														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN102022006101	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 22 03/10/2022														
337200 20121 HEADMASTER, GOVERNMENT HIGH SCHOOL MALIKPUR, NAWANSHAHAH														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN102022006102	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 23 03/10/2022														
94840 20116 HEADMASTER, GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD, NAWANSHAHAH														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN102022006103	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 24 03/10/2022														
297336 20116 HEADMASTER, GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD, NAWANSHAHAH														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN102022006104	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 25 03/10/2022														
112788 20116 HEADMASTER, GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD, NAWANSHAHAH														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN102022006105	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 26 03/10/2022														
106200 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN102022006107	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 28 03/10/2022														
291796 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN102022006106	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 27 03/10/2022														
68436 20064 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
BALACHAUR, NAWANSHAHAH														

VN102022006109	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 30	03/10/2022	126856	20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
								01	SALARIES
VN102022006108	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 29	03/10/2022	189360	20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
								01	SALARIES
VN102022006691	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 612	10/10/2022	92720	20070 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
								01	SALARIES
VN102022006344	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 253	03/10/2022	55742	20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
								01	SALARIES
VN102022006345	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 254	03/10/2022	236984	20074 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
NAURA, NAWANSHAHAR								01	SALARIES
VN102022006346	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 255	03/10/2022	301796	20074 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
NAURA, NAWANSHAHAR								01	SALARIES
VN102022006347	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 256	03/10/2022	76572	20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
								01	SALARIES
VN102022006348	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 257	03/10/2022	136504	20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
								01	SALARIES
VN102022006349	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 258	03/10/2022	294480	20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
								01	SALARIES
VN102022006350	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 259	03/10/2022	320728	20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
								01	SALARIES
VN102022006351	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 260	03/10/2022	831752	20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
								01	SALARIES
VN102022006352	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 261	03/10/2022	35400	20127 HEADMASTER, GOVERNMENT HIGH SCHOOL PHARALA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
								01	SALARIES
VN102022006409	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 330	03/10/2022	262496	20051 HEADMASTER, GOVERNMENT HIGH SCHOOL, SALOH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
								01	SALARIES
VN102022006410	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 331	03/10/2022	53100 20051 HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006411 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 332	03/10/2022	29924 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006413 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 334	03/10/2022	170208 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006412 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 333	03/10/2022	149152 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006414 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 335	03/10/2022	238888 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006307 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 307	03/10/2022	588064 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006308 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 308	03/10/2022	506492 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006310 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 310	03/10/2022	174092 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006309 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 309	03/10/2022	63244 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006313 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 313	03/10/2022	105652 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006311 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 311	03/10/2022	28292 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006312 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 312	03/10/2022	75292 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006314 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 314	03/10/2022	532588 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006315 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 315	03/10/2022	111760 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

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		05 EDUCATION	NT V 239	03/10/2022	35400 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022006331	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 240	03/10/2022	01 SALARIES 142536 20016 HEADMASTER, GOVERNMENT HIGH SCHOOL LIDDER KALAN, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022006332	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 241	03/10/2022	01 SALARIES 53436 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022006334	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 243	03/10/2022	01 SALARIES 214408 20068 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
BANGA, NAWANSHAHAH					
VN102022006333	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 242	03/10/2022	01 SALARIES 37404 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022006336	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 245	03/10/2022	01 SALARIES 462836 20130 HEADMASTER, GOVERNMENT HIGH SCHOOL RAITAINDA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022006335	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 244	03/10/2022	01 SALARIES 353272 20130 HEADMASTER, GOVERNMENT HIGH SCHOOL RAITAINDA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022006337	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 246	03/10/2022	01 SALARIES 409404 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022006383	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 292	03/10/2022	01 SALARIES 280176 20143 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022006385	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 294	03/10/2022	01 SALARIES 154232 20119 HEADMASTER, GOVERNMENT HIGH SCHOOL MALPUR ARKAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022006384	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 293	03/10/2022	01 SALARIES 90000 20119 HEADMASTER, GOVERNMENT HIGH SCHOOL MALPUR ARKAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022006386	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 295	03/10/2022	01 SALARIES 311180 20119 HEADMASTER, GOVERNMENT HIGH SCHOOL MALPUR ARKAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022006388	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 297	03/10/2022	01 SALARIES 139584 20011 HEADMASTER, GOVERNMENT HIGH SCHOOL BEHLOR KALAN, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022006433	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 354	03/10/2022	01 SALARIES 1053317 20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022006434	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 355 03/10/2022	830184 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH	01 SALARIES		
VN102022006436 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 357 03/10/2022	285136 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH	01 SALARIES		
VN102022006437 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 358 03/10/2022	703819 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH	01 SALARIES		
VN102022006439 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 360 03/10/2022	33108 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH	01 SALARIES		
VN102022006440 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 361 03/10/2022	57028 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH	01 SALARIES		
VN102022006441 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 362 03/10/2022	85920 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH	01 SALARIES		
VN102022006445 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 366 03/10/2022	65716 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAH	01 SALARIES		
VN102022006446 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 367 03/10/2022	92720 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAH	01 SALARIES		
VN102022006448 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 369 03/10/2022	364656 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAH	01 SALARIES		
VN102022006447 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 368 03/10/2022	136504 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAH	01 SALARIES		
VN102022006449 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 370 03/10/2022	702796 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAH	01 SALARIES		
VN102022006450 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 371 03/10/2022	962556 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAH	01 SALARIES		
VN102022006452 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 373 03/10/2022	115024 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),	01 SALARIES		
RAHON, NAWANSHAHAH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022006454 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 375 03/10/2022	508380 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),	01 SALARIES		
RAHON, NAWANSHAHAH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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			05 EDUCATION	NT V 95	03/10/2022	79272 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006176	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 97	03/10/2022	111344 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022006177	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 98	03/10/2022	130936 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022006178	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 99	03/10/2022	106904 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022006180	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 101	03/10/2022	112456 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022006182	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 103	03/10/2022	134880 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022006181	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 102	03/10/2022	136504 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022006179	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 100	03/10/2022	258004 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022006415	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 336	03/10/2022	319620 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022006416	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 337	03/10/2022	606848 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022006417	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 338	03/10/2022	376808 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022006418	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 339	03/10/2022	191944 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022006419	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 340	03/10/2022	74224 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022006420	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 341	03/10/2022	51740 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022006421	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					
						02 SECONDARY EDUCATION	

				109 GOVERNMENT SECONDARY SCHOOLS															
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES												
	05 EDUCATION			NT V 342 03/10/2022			28892 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN102022006422 01/10/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES												
	05 EDUCATION			NT V 343 03/10/2022			95340 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN102022006423 01/10/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES												
	05 EDUCATION			NT V 344 03/10/2022			468948 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC												
BDGT DT DTL_HEAD_DESC				SU SUB_HEAD_DESC															
				GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT											
								NET_AMNT DDO_C NAME											
								CCO_ CCO											
								S0 SOE_DESC											

VN102022006425 01/10/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES												
	05 EDUCATION			NT V 346 03/10/2022			42492 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN102022006424 01/10/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES												
	05 EDUCATION			NT V 345 03/10/2022			112788 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN102022006426 01/10/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES												
	05 EDUCATION			NT V 347 03/10/2022			41892 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN102022006427 01/10/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES												
	05 EDUCATION			NT V 348 03/10/2022			107568 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN102022006428 01/10/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES												
	05 EDUCATION			NT V 349 03/10/2022			149152 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN102022006429 01/10/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES												
	05 EDUCATION			NT V 350 03/10/2022			340448 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN102022006431 01/10/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES												
	05 EDUCATION			NT V 352 03/10/2022			648756 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN102022006430 01/10/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES												
	05 EDUCATION			NT V 351 03/10/2022			450972 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN102022006432 01/10/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES												
	05 EDUCATION			NT V 353 03/10/2022			105088 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR												

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006474	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		
										02 SECONDARY EDUCATION
										01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					92720 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										05 EDUCATION
										NT V 395 03/10/2022
VN102022006475	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		
										02 SECONDARY EDUCATION
										01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					101152 20136 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHON
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										05 EDUCATION
										NT V 396 03/10/2022
VN102022006476	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		
										02 SECONDARY EDUCATION
										01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					102276 20136 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHON
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										05 EDUCATION
										NT V 397 03/10/2022
VN102022006477	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		
										02 SECONDARY EDUCATION
										01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					169504 20136 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHON
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										05 EDUCATION
										NT V 398 03/10/2022
VN102022006481	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		
										02 SECONDARY EDUCATION
										01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					110400 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										05 EDUCATION
										NT V 402 03/10/2022
VN102022006125	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		
										02 SECONDARY EDUCATION
										01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					533148 20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										05 EDUCATION
										NT V 46 03/10/2022
VN102022006126	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		
										02 SECONDARY EDUCATION
										01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					9178 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										05 EDUCATION
										NT V 47 03/10/2022
VN102022006128	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		
										02 SECONDARY EDUCATION
										01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					203736 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										05 EDUCATION
										NT V 49 03/10/2022
VN102022006127	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		
										02 SECONDARY EDUCATION
										01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					35400 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										05 EDUCATION
										NT V 48 03/10/2022
VN102022006129	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		
										02 SECONDARY EDUCATION
										01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					721776 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										05 EDUCATION
										NT V 50 03/10/2022
VN102022006130	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		
										02 SECONDARY EDUCATION
										01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					42492 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										05 EDUCATION
										NT V 51 03/10/2022
VN102022006131	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		
										02 SECONDARY EDUCATION
										01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					417408 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										05 EDUCATION
										NT V 52 03/10/2022
VN102022006465	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		
										02 SECONDARY EDUCATION
										01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					495732 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										05 EDUCATION
										NT V 386 03/10/2022
RAHON,NAWANSHAHAR										
VN102022006466	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		
										02 SECONDARY EDUCATION
										109 GOVERNMENT SECONDARY SCHOOLS

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
RAHON, NAWANSHAHAH		05 EDUCATION		NT V 387		03/10/2022		689736 20017 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102022006467		01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
RAHON, NAWANSHAHAH		05 EDUCATION		NT V 388		03/10/2022		751400 20017 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102022006468		01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
		05 EDUCATION		NT V 389		03/10/2022		136504 20142 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL URAPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022006469		01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
		05 EDUCATION		NT V 390		03/10/2022		19900 20089 HEADMASTER, GOVERNMENT HIGH SCHOOL BHARTA KHURD, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022006470		01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
		05 EDUCATION		NT V 391		03/10/2022		34060 20089 HEADMASTER, GOVERNMENT HIGH SCHOOL BHARTA KHURD, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022006471		01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
		05 EDUCATION		NT V 392		03/10/2022		238556 20089 HEADMASTER, GOVERNMENT HIGH SCHOOL BHARTA KHURD, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022006472		01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
		05 EDUCATION		NT V 393		03/10/2022		419576 20089 HEADMASTER, GOVERNMENT HIGH SCHOOL BHARTA KHURD, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022006473		01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
		05 EDUCATION		NT V 394		03/10/2022		243512 20142 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL URAPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022006338		01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
		05 EDUCATION		NT V 247		03/10/2022		384356 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022006340		01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
		05 EDUCATION		NT V 249		03/10/2022		372548 20123 HEADMASTER, GOVERNMENT HIGH SCHOOL MEHLI, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022006341		01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
		05 EDUCATION		NT V 250		03/10/2022		272832 20123 HEADMASTER, GOVERNMENT HIGH SCHOOL MEHLI, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022006342		01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
		05 EDUCATION		NT V 251		03/10/2022		70800 20123 HEADMASTER, GOVERNMENT HIGH SCHOOL MEHLI, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022006343		01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
		05 EDUCATION		NT V 252		03/10/2022		36916 20123 HEADMASTER, GOVERNMENT HIGH SCHOOL MEHLI, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022006183		01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
		05 EDUCATION		NT V 104		03/10/2022		92720 20141 HEADMASTER, GOVERNMENT HIGH SCHOOL THOPIA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			

VN102022006237	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 158	03/10/2022	631995	20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006240	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 161	03/10/2022	122256	20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006239	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 160	03/10/2022	57260	20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006241	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 162	03/10/2022	160800	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006242	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 163	03/10/2022	370016	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006243	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 164	03/10/2022	43716	20108	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006244	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 165	03/10/2022	65148	20108	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006245	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 166	03/10/2022	133740	20108	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006246	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 167	03/10/2022	508524	20108	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006247	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 168	03/10/2022	419032	20099	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006189	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 110	03/10/2022	183784	20140	HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006188	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 109	03/10/2022	65148	20140	HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006191	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 112	03/10/2022	27476	20097	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006190	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 111	03/10/2022	35464	20140	HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHR		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022006192	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				0000	00 NO DETAILED HEAD	05	EDUCATION	NT V 113	03/10/2022
				405160	20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022006194	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				0000	00 NO DETAILED HEAD	05	EDUCATION	NT V 115	03/10/2022
				721000	20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022006193	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				0000	00 NO DETAILED HEAD	05	EDUCATION	NT V 114	03/10/2022
				484596	20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022006195	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				0000	00 NO DETAILED HEAD	05	EDUCATION	NT V 116	03/10/2022
				40668	20098 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022006197	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				0000	00 NO DETAILED HEAD	05	EDUCATION	NT V 118	03/10/2022
				316664	20098 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022006196	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				0000	00 NO DETAILED HEAD	05	EDUCATION	NT V 117	03/10/2022
				256764	20098 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022006198	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				0000	00 NO DETAILED HEAD	05	EDUCATION	NT V 119	03/10/2022
				110300	20113 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022006199	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				0000	00 NO DETAILED HEAD	05	EDUCATION	NT V 120	03/10/2022
				520760	20113 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022006205	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				0000	00 NO DETAILED HEAD	05	EDUCATION	NT V 126	03/10/2022
				42492	20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022006207	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				0000	00 NO DETAILED HEAD	05	EDUCATION	NT V 128	03/10/2022
				248932	20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022006208	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				0000	00 NO DETAILED HEAD	05	EDUCATION	NT V 129	03/10/2022
				784092	20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022006209	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 138		03/10/2022		178984 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES	
VN102022006218 01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 139		03/10/2022		396212 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES	
VN102022006132 01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 53		03/10/2022		552884 20087 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES	
VN102022006133 01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 54		03/10/2022		632256 20123 HEADMASTER, GOVERNMENT HIGH SCHOOL MEHLI, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES	
VN102022006135 01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 56		03/10/2022		58660 20124 HEADMASTER, GOVERNMENT HIGH SCHOOL NIGHI, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES	
VN102022006134 01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 55		03/10/2022		401824 20121 HEADMASTER, GOVERNMENT HIGH SCHOOL MALIKPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC				
BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC			GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO				S0 SOE_DESC	

VN102022006136 01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 57		03/10/2022		29708 20015 HEADMASTER, GOVERNMENT HIGH SCHOOL KARIHA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES	
VN102022006137 01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 58		03/10/2022		362360 20124 HEADMASTER, GOVERNMENT HIGH SCHOOL NIGHI, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES	
VN102022006138 01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 59		03/10/2022		83472 20129 HEADMASTER, GOVERNMENT HIGH SCHOOL RAIL MAJARA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES	
VN102022006141 01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 62		03/10/2022		207140 20129 HEADMASTER, GOVERNMENT HIGH SCHOOL RAIL MAJARA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES	
VN102022006139 01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 60		03/10/2022		92720 20129 HEADMASTER, GOVERNMENT HIGH SCHOOL RAIL MAJARA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES	
VN102022006140 01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 61		03/10/2022		115024 20129 HEADMASTER, GOVERNMENT HIGH SCHOOL RAIL MAJARA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES	

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0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 72	03/10/2022	794300 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022006153	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 74	03/10/2022	627720 20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022006152	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 73	03/10/2022	125632 20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022006154	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 75	03/10/2022	565112 20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022006155	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 76	03/10/2022	46924 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
BALACHAUR,NAWANSHAHAR							
VN102022006156	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 77	03/10/2022	104712 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
BALACHAUR,NAWANSHAHAR							
VN102022006157	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 78	03/10/2022	140584 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
BALACHAUR,NAWANSHAHAR							
VN102022006158	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 79	03/10/2022	416832 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
BALACHAUR,NAWANSHAHAR							
VN102022006159	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 80	03/10/2022	118424 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
BALACHAUR,NAWANSHAHAR							
VN102022006160	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 81	03/10/2022	84968 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SCHOOL,MEHENDIPUR							
VN102022006161	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 82	03/10/2022	112827 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SCHOOL,MEHENDIPUR							
VN102022006279	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 200	03/10/2022	756348 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022006282	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 203	03/10/2022	270000 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
BANGA,NAWANSHAHAR							
VN102022006281	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 202	03/10/2022	311816 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
BANGA,NAWANSHAHAR							

VN102022006283	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 204	03/10/2022	819628	20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR, NAWANSHAHAR	01 SALARIES
0000	00	NO DETAILED HEAD									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022006284	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 205	03/10/2022	53236	20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR, NAWANSHAHAR	01 SALARIES
0000	00	NO DETAILED HEAD									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022006286	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 207	03/10/2022	35400	20069	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN, NAWANSHAHAR	01 SALARIES
0000	00	NO DETAILED HEAD									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022006287	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 208	03/10/2022	360716	20069	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN, NAWANSHAHAR	01 SALARIES
0000	00	NO DETAILED HEAD									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022006288	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 209	03/10/2022	115024	20069	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN, NAWANSHAHAR	01 SALARIES
0000	00	NO DETAILED HEAD									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022006289	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 210	03/10/2022	371992	20069	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN, NAWANSHAHAR	01 SALARIES
0000	00	NO DETAILED HEAD									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022006290	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 211	03/10/2022	168712	20069	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN, NAWANSHAHAR	01 SALARIES
0000	00	NO DETAILED HEAD									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022006291	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 212	03/10/2022	118008	20072	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN	01 SALARIES
0000	00	NO DETAILED HEAD									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
JHIKA, NAWANSHAHAR														
VN102022006292	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 213	03/10/2022	82520	20072	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN	01 SALARIES
0000	00	NO DETAILED HEAD									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
JHIKA, NAWANSHAHAR														
VN102022006293	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 214	03/10/2022	115024	20072	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN	01 SALARIES
0000	00	NO DETAILED HEAD									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
JHIKA, NAWANSHAHAR														
VN102022006294	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 215	03/10/2022	543100	20072	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN	01 SALARIES
0000	00	NO DETAILED HEAD									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
JHIKA, NAWANSHAHAR														
VN102022006295	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 216	03/10/2022	440784	20072	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN	01 SALARIES
0000	00	NO DETAILED HEAD									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
JHIKA, NAWANSHAHAR														
VN102022006296	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 217	03/10/2022	62428	20072	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN	01 SALARIES
0000	00	NO DETAILED HEAD									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
JHIKA, NAWANSHAHAR														
VN102022006219	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 140	03/10/2022	53996	20124	HEADMASTER, GOVERNMENT HIGH SCHOOL NIGHI, NAWANSHAHAR	01 SALARIES
0000	00	NO DETAILED HEAD									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		

VN102022006220	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
BALACHAUR, NAWANSHAHAH				05	EDUCATION		NT V 141	03/10/2022	111760	20064	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022006221	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
				05	EDUCATION		NT V 142	03/10/2022	393800	20124	HEADMASTER, GOVERNMENT HIGH SCHOOL NIGHI, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022006222	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
				05	EDUCATION		NT V 143	03/10/2022	129304	20014	HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022006223	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
				05	EDUCATION		NT V 144	03/10/2022	577072	20014	HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022006224	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
				05	EDUCATION		NT V 145	03/10/2022	728304	20014	HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022006225	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
				05	EDUCATION		NT V 146	03/10/2022	35400	20014	HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022006226	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
				05	EDUCATION		NT V 147	03/10/2022	61396	20014	HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022006228	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
JHIKKI, NAWANSHAHAH				05	EDUCATION		NT V 149	03/10/2022	25500	20083	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022006227	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
				05	EDUCATION		NT V 148	03/10/2022	9978	20014	HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022006229	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
JHIKKI, NAWANSHAHAH				05	EDUCATION		NT V 150	03/10/2022	63244	20083	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022006230	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
JHIKKI, NAWANSHAHAH				05	EDUCATION		NT V 151	03/10/2022	99384	20083	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022006231	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
JHIKKI, NAWANSHAHAH				05	EDUCATION		NT V 152	03/10/2022	235760	20083	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 154	03/10/2022	468044 20083 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
JHIKKI, NAWANSHAHAHAR						
VN102022006234 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 155	03/10/2022	132560 20110 HEADMASTER, GOVERNMENT HIGH SCHOOL, LANGROYA, NAWANSHAHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022006235 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 156	03/10/2022	106904 20110 HEADMASTER, GOVERNMENT HIGH SCHOOL, LANGROYA, NAWANSHAHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022006236 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 157	03/10/2022	558200 20110 HEADMASTER, GOVERNMENT HIGH SCHOOL, LANGROYA, NAWANSHAHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022006238 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 159	03/10/2022	1229112 20110 HEADMASTER, GOVERNMENT HIGH SCHOOL, LANGROYA, NAWANSHAHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022006249 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 170	03/10/2022	69464 20122 HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022006251 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 172	03/10/2022	464192 20122 HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022006250 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 171	03/10/2022	70800 20122 HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022006252 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 173	03/10/2022	118424 20122 HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN102022006253 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 174	03/10/2022	61932 20122 HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022006254 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 175	03/10/2022	195984 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022006255 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 176	03/10/2022	138048 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		

VN102022006257	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 178	03/10/2022	36916	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022006256	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 177	03/10/2022	35400	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022006258	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 179	03/10/2022	586048	20105	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANDER KALAN, NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022006259	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 180	03/10/2022	82012	20105	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANDER KALAN, NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022006260	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 181	03/10/2022	70800	20105	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANDER KALAN, NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022006262	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 183	03/10/2022	102376	20073	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,
MUKANDPUR, NAWANSHAHAH												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022006261	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 182	03/10/2022	36916	20105	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANDER KALAN, NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022006264	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 185	03/10/2022	135140	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022006263	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 184	03/10/2022	153504	20073	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,
MUKANDPUR, NAWANSHAHAH												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022006265	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 186	03/10/2022	231076	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022006266	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 187	03/10/2022	106200	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022006268	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 189	03/10/2022	25500	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022006267	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 188	03/10/2022	62552	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022006269	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

			05 EDUCATION	NT V 190	03/10/2022	63244 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022006270	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 191	03/10/2022	348744 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022006271	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 192	03/10/2022	475172 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022006272	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 193	03/10/2022	536496 20016 HEADMASTER, GOVERNMENT HIGH SCHOOL LIDDER KALAN, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	01 SALARIES	
VN102022006273	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 194	03/10/2022	220256 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022006275	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 196	03/10/2022	55532 20120 HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL GEHLAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022006274	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 195	03/10/2022	431552 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022006276	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 197	03/10/2022	144800 20120 HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL GEHLAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022006277	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 198	03/10/2022	229292 20120 HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL GEHLAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022006200	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 121	03/10/2022	59220 20113 HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHATPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022006206	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 127	03/10/2022	111296 20125 HEADMASTER, GOVERNMENT HIGH SCHOOL POJEWAL, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022006211	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 132	03/10/2022	61260 20106 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAUL GARH, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022006212	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 133	03/10/2022	41268 20106 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAUL GARH, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022006216	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 137	03/10/2022	28076 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022006248	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
		05 EDUCATION	NT V 169 03/10/2022		60660 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022006392	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 301 03/10/2022		18000 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022006486	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 407 03/10/2022		136504 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022006487	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 408 03/10/2022		107272 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022006488	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 409 03/10/2022		70800 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022006489	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 410 03/10/2022		102276 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022006490	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 411 03/10/2022		541024 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022006491	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 412 03/10/2022		50244 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022006493	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 414 03/10/2022		108728 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022006495	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 416 03/10/2022		80208 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
NAURA,NAWANSHAHAR							
VN102022006496	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 417 03/10/2022		604320 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
NAURA,NAWANSHAHAR							
VN102022006498	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 419 03/10/2022		52412 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
NAURA,NAWANSHAHAR							
VN102022006499	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 420 03/10/2022		8572 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022006500	01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 421 03/10/2022		35400 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022006501	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 422	03/10/2022	451052	20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006502	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 423	03/10/2022	42492	20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006504	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 425	03/10/2022	118424	20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006506	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 427	03/10/2022	69464	20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006507	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 428	03/10/2022	70800	20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006508	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 429	03/10/2022	464192	20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006574	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 495	04/10/2022	861500	20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006575	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 496	04/10/2022	140584	20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006577	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 498	04/10/2022	255856	20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006576	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 497	04/10/2022	321544	20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006579	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 500	04/10/2022	551832	20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006299	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 220	03/10/2022	144800	20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA,	
					BANGA,NAWANSHAHAR						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006297	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 218	03/10/2022	28292	20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN	
					JHIKA,NAWANSHAHAR						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006298	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								

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VN102022053829	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 614	11/10/2022	173460	20085	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAH
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022053841	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 626	12/10/2022	85820	20118	HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006580	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 501	04/10/2022	38004	20088	HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006587	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 508	04/10/2022	56228	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006607	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 528	04/10/2022	34060	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAH
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006620	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 541	04/10/2022	27476	20135	HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006098	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 19	03/10/2022	56428	20121	HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006099	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 20	03/10/2022	62840	20121	HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006162	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 83	03/10/2022	173380	20115	PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY
SCHOOL,MEHENDIPUR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006485	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 406	03/10/2022	43716	20142	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006492	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 413	03/10/2022	38004	20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAH
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006497	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 418	03/10/2022	53996	20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
NAURA,NAWANSHAHAH												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006503	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 424	03/10/2022	60660	20122	HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006505	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 426	03/10/2022	60660	20122	HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAH

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022006519	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
MUKANDPUR, NAWANSHAHAH				05	EDUCATION		NT V 440	03/10/2022	56228 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006520	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
MUKANDPUR, NAWANSHAHAH				05	EDUCATION		NT V 441	03/10/2022	61048 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006532	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05	EDUCATION		NT V 453	04/10/2022	27260 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006545	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05	EDUCATION		NT V 466	04/10/2022	51740 20138 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006278	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05	EDUCATION		NT V 199	03/10/2022	238888 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006280	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
BANGA, NAWANSHAHAH				05	EDUCATION		NT V 201	03/10/2022	350352 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006610	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05	EDUCATION		NT V 531	04/10/2022	35400 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006613	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05	EDUCATION		NT V 534	04/10/2022	125632 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006611	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05	EDUCATION		NT V 532	04/10/2022	35964 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006612	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05	EDUCATION		NT V 533	04/10/2022	68604 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006614	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05	EDUCATION		NT V 535	04/10/2022	1120052 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006615	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05	EDUCATION		NT V 536	04/10/2022	216660 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006617	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05	EDUCATION		NT V 538	04/10/2022	113664 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006578	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
		05 EDUCATION	NT V 499	04/10/2022	433884	20088	HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAH		
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022006581 01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 502	04/10/2022	525108	20085	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAH	01 SALARIES	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022006582 01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 503	04/10/2022	768960	20085	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAH	01 SALARIES	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022006583 01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 504	04/10/2022	103344	20085	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAH	01 SALARIES	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022006584 01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 505	04/10/2022	84968	20085	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAH	01 SALARIES	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022006585 01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 506	04/10/2022	112624	20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAH	01 SALARIES	
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022006586 01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 507	04/10/2022	32156	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH	01 SALARIES	
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022006588 01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 509	04/10/2022	137548	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH	01 SALARIES	
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022006589 01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 510	04/10/2022	226584	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH	01 SALARIES	
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022006591 01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 512	04/10/2022	70800	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH	01 SALARIES	
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022006590 01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 511	04/10/2022	114924	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH	01 SALARIES	
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022006592 01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 513	04/10/2022	33108	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH	01 SALARIES	
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022006595 01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 516	04/10/2022	166944	20011	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAH	01 SALARIES	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022006596 01/10/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 517	04/10/2022	787216	20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAH	01 SALARIES	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102022006597	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 518	04/10/2022	80208 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006509	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 430	03/10/2022	140584 20118 HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006510	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 431	03/10/2022	252080 20118 HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006511	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 432	03/10/2022	429088 20118 HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006512	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 433	03/10/2022	515444 20118 HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006513	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 434	03/10/2022	55628 20118 HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006514	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 435	03/10/2022	53300 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006515	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 436	03/10/2022	111760 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006517	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 438	03/10/2022	238888 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006516	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 437	03/10/2022	136504 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006518	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 439	03/10/2022	554660 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006521	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
					MUKANDPUR,NAWANSHAHAR			NT V 442	03/10/2022	457152 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006522	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
					MUKANDPUR,NAWANSHAHAR			NT V 443	03/10/2022	609088 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006523	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 444	03/10/2022	912168 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	01 SALARIES

MUKANDPUR, NAWANSHAHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022006524	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT	V 445	03/10/2022	285396 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006525	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT	V 446	04/10/2022	30172 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006528	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT	V 449	04/10/2022	115024 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006527	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT	V 448	04/10/2022	63244 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006530	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT	V 451	04/10/2022	444064 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006529	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT	V 450	04/10/2022	567836 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006531	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT	V 452	04/10/2022	35400 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006533	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT	V 454	04/10/2022	111760 20079 HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006534	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT	V 455	04/10/2022	270248 20079 HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006538	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT	V 459	04/10/2022	135504 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006539	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT	V 460	04/10/2022	117824 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006540	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT	V 461	04/10/2022	190336 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006541	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION				NT	V 462	04/10/2022	18000 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006542	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 463										04/10/2022										379756 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR										01 SALARIES																																							
																																																												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																																																											
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC																																																																						SO SOE_DESC																			

VN102022006650	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 571	07/10/2022	353584	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022006651	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 572	07/10/2022	10815	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022006658	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 579	07/10/2022	107272	20011	HEADMASTER, GOVERNMENT HIGH SCHOOL BEHLOR KALAN, NAWANSHAHAH	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022006670	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 591	10/10/2022	27858	20081	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN, NAWANSHAHAH	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022006442	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	01	SALARIES
0000	99	NO	DETAILED	HEAD	02 DIRECTION-STAFF OF FIELD OFFICES	05	EDUCATION	NT V 363	03/10/2022	55336	20006	DISTRICT EDUCATION OFFICER (PRIMARY), NAWANSHAHAH, NAWANSHAHAH	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022006443	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	01	SALARIES
0000	99	NO	DETAILED	HEAD	02 DIRECTION-STAFF OF FIELD OFFICES	05	EDUCATION	NT V 364	03/10/2022	67508	20006	DISTRICT EDUCATION OFFICER (PRIMARY), NAWANSHAHAH, NAWANSHAHAH	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022006444	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	01	SALARIES
0000	99	NO	DETAILED	HEAD	02 DIRECTION-STAFF OF FIELD OFFICES	05	EDUCATION	NT V 365	03/10/2022	144800	20006	DISTRICT EDUCATION OFFICER (PRIMARY), NAWANSHAHAH, NAWANSHAHAH	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022006619	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 540	04/10/2022	70800	20135	HEADMASTER, GOVERNMENT HIGH SCHOOL SARHALA RANUAN, NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022006618	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 539	04/10/2022	67052	20135	HEADMASTER, GOVERNMENT HIGH SCHOOL SARHALA RANUAN, NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022006621	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 542	04/10/2022	357688	20071	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA, NAWANSHAHAH	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022006622	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 543	04/10/2022	556180	20071	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA, NAWANSHAHAH	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022006682	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT ARTS COLLEGES	05	EDUCATION	NT V 603	10/10/2022	68837	20121	HEADMASTER, GOVERNMENT HIGH SCHOOL MALIKPUR, NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022006668	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	31	
0000	00	NO	DETAILED	HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	05	EDUCATION	NT V 589	10/10/2022	636601	20023	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,
GRANTS-IN-AID (SALARY)														
SCONDARY, NAWANSHAHAH, NAWANSHAHAH														
SCHOOL, PUNJAB,														
VN102022006667	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									

0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) SCONDARY, NAWANSHAHAR, NAWANSHAHAH SCHOOL, PUNJAB,	05 EDUCATION	NT V 588	10/10/2022	145924 20023 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,	31
VN102022006671 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) SCONDARY, NAWANSHAHAR, NAWANSHAHAH SCHOOL, PUNJAB,	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 05 EDUCATION	NT V 592	10/10/2022	61188 20023 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,	31
VN102022006672 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) SCONDARY, NAWANSHAHAR, NAWANSHAHAH SCHOOL, PUNJAB,	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 05 EDUCATION	NT V 593	10/10/2022	400729 20023 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,	31
VN102022006546 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES 05 EDUCATION	NT V 467	04/10/2022	112200 20119 HEADMASTER, GOVERNMENT HIGH SCHOOL MALPUR ARKAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022006394 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 303	03/10/2022	100336 20139 HEADMASTER, GOVERNMENT HIGH SCHOOL SAID PUR KALAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022006435 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 356	03/10/2022	60988 20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022006438 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 359	03/10/2022	86256 20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022006544 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 465	04/10/2022	361171 20138 HEADMASTER, GOVERNMENT HIGH SCHOOL SAHAB PUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022006543 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 464	04/10/2022	513012 20076 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022006551 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD PUR, NAWANSHAHAH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 472	04/10/2022	236984 20084 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022006552 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD PUR, NAWANSHAHAH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 473	04/10/2022	268760 20084 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022006553 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD PUR, NAWANSHAHAH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 474	04/10/2022	347636 20084 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022006554 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD PUR, NAWANSHAHAH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 475	04/10/2022	35400 20084 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022006555 01/10/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD PUR, NAWANSHAHAH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 476	04/10/2022	57260 20084 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES

VN102022006556	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
	0000	00	NO DETAILED HEAD								01 SALARIES
PUR, NAWANSHAHAH				05	EDUCATION		NT V 477	04/10/2022	35364	20084	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022006558	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
	0000	00	NO DETAILED HEAD								01 SALARIES
				05	EDUCATION		NT V 479	04/10/2022	56228	20104	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022006559	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
	0000	00	NO DETAILED HEAD								01 SALARIES
				05	EDUCATION		NT V 480	04/10/2022	185284	20104	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022006560	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
	0000	00	NO DETAILED HEAD								01 SALARIES
				05	EDUCATION		NT V 481	04/10/2022	210404	20104	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022006561	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
	0000	00	NO DETAILED HEAD								01 SALARIES
				05	EDUCATION		NT V 482	04/10/2022	35400	20104	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022006562	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
	0000	00	NO DETAILED HEAD								01 SALARIES
				05	EDUCATION		NT V 483	04/10/2022	578792	20071	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022006563	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
	0000	00	NO DETAILED HEAD								01 SALARIES
				05	EDUCATION		NT V 484	04/10/2022	35400	20071	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022006564	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
	0000	00	NO DETAILED HEAD								01 SALARIES
				05	EDUCATION		NT V 485	04/10/2022	705732	20071	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022006565	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
	0000	00	NO DETAILED HEAD								01 SALARIES
				05	EDUCATION		NT V 486	04/10/2022	19900	20071	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022006566	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
	0000	00	NO DETAILED HEAD								01 SALARIES
				05	EDUCATION		NT V 487	04/10/2022	170452	20071	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022006688	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								
	0000	00	NO DETAILED HEAD								31
GRANTS-IN-AID (SALARY) SCONDARY, NAWANSHAHAH, NAWANSHAHAH SCHOOL, PUNJAB,				05	EDUCATION		NT V 609	10/10/2022	189087	20023	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,
VN102022006687	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								
	0000	00	NO DETAILED HEAD								31
GRANTS-IN-AID (SALARY) SCONDARY, NAWANSHAHAH, NAWANSHAHAH SCHOOL, PUNJAB,				05	EDUCATION		NT V 608	10/10/2022	248581	20023	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,
VN102022053838	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								
	0000	00	NO DETAILED HEAD								31
GRANTS-IN-AID (SALARY) SCONDARY, NAWANSHAHAH, NAWANSHAHAH SCHOOL, PUNJAB,				05	EDUCATION		NT V 623	11/10/2022	440951	20023	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,
VN102022053839	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								
	0000	00	NO DETAILED HEAD								31
GRANTS-IN-AID (SALARY) SCONDARY, NAWANSHAHAH, NAWANSHAHAH SCHOOL, PUNJAB,				05	EDUCATION		NT V 624	11/10/2022	71466	20023	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,

SCHOOL, PUNJAB,

VN102022053840	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) SCONDARY, NAWANSHAHAR, NAWANSHAHAR SCHOOL, PUNJAB,			05 EDUCATION	NT V 625	12/10/2022	99049 20023 DISTRICT EDUCATION OFFICER	31	4201 DIRECTOR, PUBLIC INSTRUCTION,
VN102022053854	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) SCONDARY, NAWANSHAHAR, NAWANSHAHAR SCHOOL, PUNJAB,			05 EDUCATION	NT V 639	21/10/2022	74437 20023 DISTRICT EDUCATION OFFICER	31	4201 DIRECTOR, PUBLIC INSTRUCTION,
VN102022053860	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) SCONDARY, NAWANSHAHAR, NAWANSHAHAR SCHOOL, PUNJAB,			05 EDUCATION	NT V 645	27/10/2022	198366 20023 DISTRICT EDUCATION OFFICER	31	4201 DIRECTOR, PUBLIC INSTRUCTION,
VN102022053832	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) SCONDARY, NAWANSHAHAR, NAWANSHAHAR SCHOOL, PUNJAB,			05 EDUCATION	NT V 617	11/10/2022	180567 20023 DISTRICT EDUCATION OFFICER	31	4201 DIRECTOR, PUBLIC INSTRUCTION,
VN102022006689	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 610	10/10/2022	117239 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	31	
VN102022006451	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD RAHON, NAWANSHAHAR			05 EDUCATION	NT V 372	03/10/2022	49644 20018 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102022006462	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD RAHON, NAWANSHAHAR			05 EDUCATION	NT V 383	03/10/2022	49644 20017 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102022006317	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 317	03/10/2022	115720 20131 HEADMASTER, GOVERNMENT HIGH SCHOOL SANAWA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022006285	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 206	03/10/2022	25980 20069 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102022006327	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD BANGA, NAWANSHAHAR			05 EDUCATION	NT V 236	03/10/2022	33108 20068 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102022006339	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 248	03/10/2022	73448 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022006353	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 262	03/10/2022	69776 20127 HEADMASTER, GOVERNMENT HIGH SCHOOL PHARALA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN102022006391	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 300	03/10/2022	57260 20011 HEADMASTER, GOVERNMENT HIGH SCHOOL BEHLOR KALAN, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102022006598	01/10/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					

0000 00 NO DETAILED HEAD									
				05 EDUCATION	NT V 519	04/10/2022	950412 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022006599 01/10/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 520	04/10/2022	149064 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022006600 01/10/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 521	04/10/2022	96300 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022006601 01/10/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 522	04/10/2022	57028 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
		BDGT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC				
				GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN102022006602 01/10/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 523	04/10/2022	31324 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022006603 01/10/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 524	04/10/2022	92720 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022006604 01/10/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 525	04/10/2022	92720 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022006605 01/10/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 526	04/10/2022	130296 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022006606 01/10/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 527	04/10/2022	70952 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022006608 01/10/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 529	04/10/2022	201156 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022006609 01/10/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 530	04/10/2022	106200 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022006405 01/10/2022 N DC09 A Pay and Allowances Vouchers				2000 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD				04 TOWN PLANNER					
				35 HOUSING AND URBAN DEVELOP	NT V 2	04/10/2022	117464 20183 ADDITIONAL DEPUTY COMMISSIO (DEVELOPMENT),NAWANSHAHAR,NAWANSHAHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,		

VN102022066403	01/10/2022	N DC09 A Pay and Allowances Vouchers	2000	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL
04 TOWN PLANNER						01 SALARIES
0000 00 NO DETAILED HEAD						
35 HOUSING AND URBAN DEVELOPMENT V 4						27/10/2022
16380 20183 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), NAWANSHAHAH, NAWANSHAHAH						
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP), PUNJAB,						
VN102022066406	01/10/2022	N DC09 A Pay and Allowances Vouchers	2000	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL
04 TOWN PLANNER						01 SALARIES
0000 00 NO DETAILED HEAD						
35 HOUSING AND URBAN DEVELOPMENT V 3						04/10/2022
66688 20183 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), NAWANSHAHAH, NAWANSHAHAH						
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP), PUNJAB,						
VN102022057878	01/10/2022	N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
27 SAMAGRA SHIKSHA ABHIYAN, PUNJAB						
0000 05 FURNITURE AND PLAY MATERIAL FOR PRE-PRIMARY STUDENTS						36
GRANTS-IN-AID (NON-SALARY)						
AUTHORITY, PUNJAB, MOHALI						
SECRETARY, PUNJAB, MOHALI						
05 EDUCATION						NT V 836
21/10/2022						505387
21326 DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN						
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER						
VN102022057894	01/10/2022	N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 ELEMENTARY EDUCATION
18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB						
0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY						31
GRANTS-IN-AID (SALARY)						
AUTHORITY, PUNJAB, MOHALI						
SECRETARY, PUNJAB, MOHALI						
05 EDUCATION						NT V 852
27/10/2022						444954500
21326 DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN						
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER						
VN102022057893	01/10/2022	N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 ELEMENTARY EDUCATION
18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB						
0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY						31
GRANTS-IN-AID (SALARY)						
AUTHORITY, PUNJAB, MOHALI						
SECRETARY, PUNJAB, MOHALI						
05 EDUCATION						NT V 851
27/10/2022						444954500
21326 DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN						
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER						
VN102022057890	01/10/2022	N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 ELEMENTARY EDUCATION
18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB						
0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY						31
GRANTS-IN-AID (SALARY)						
AUTHORITY, PUNJAB, MOHALI						
SECRETARY, PUNJAB, MOHALI						
05 EDUCATION						NT V 848
27/10/2022						667431500
21326 DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN						
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER						
VN102022057889	01/10/2022	N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 ELEMENTARY EDUCATION
18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB						
0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY						31
GRANTS-IN-AID (SALARY)						
AUTHORITY, PUNJAB, MOHALI						
SECRETARY, PUNJAB, MOHALI						
05 EDUCATION						NT V 847
27/10/2022						667431500
21326 DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN						
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER						
VN102022057884	01/10/2022	N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)						
0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN						31
GRANTS-IN-AID (SALARY)						
AUTHORITY, PUNJAB, MOHALI						
SECRETARY, PUNJAB, MOHALI						
05 EDUCATION						NT V 842
27/10/2022						382484000
21326 DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN						
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER						
VN102022057886	01/10/2022	N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)						
0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN						31
GRANTS-IN-AID (SALARY)						
AUTHORITY, PUNJAB, MOHALI						
SECRETARY, PUNJAB, MOHALI						
05 EDUCATION						NT V 844
27/10/2022						254989000
21326 DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN						
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER						
VN102022057887	01/10/2022	N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
36 SAMAGRA SHIKSHA ABHIYAN						
0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN						31
GRANTS-IN-AID (SALARY)						
AUTHORITY, PUNJAB, MOHALI						
SECRETARY, PUNJAB, MOHALI						
05 EDUCATION						NT V 845
27/10/2022						394615000
21326 DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN						
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER						
VN102022057885	01/10/2022	N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
36 SAMAGRA SHIKSHA ABHIYAN						
0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN						31
GRANTS-IN-AID (SALARY)						
AUTHORITY, PUNJAB, MOHALI						
SECRETARY, PUNJAB, MOHALI						
05 EDUCATION						NT V 843
27/10/2022						591922000
21326 DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN						
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER						
VN102022057876	01/10/2022	N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION

GRANTS-IN-AID (NON-SALARY) AUTHORITY, PUNJAB,MOHALI SECRETARY,PUNJAB,MOHALI	05 EDUCATION	NT V 837	21/10/2022	405219 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
VN102022057880 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
36 SAMAGRA SHIKSHA ABHIYAN	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 09 PROVISION OF SEPARATE TOILET AND MENSTRUAL HEALTH & HYGIENE FOR GIRLS IN GOVERNMENT SCHOOLS GRANTS-IN-AID (NON-SALARY) AUTHORITY, PUNJAB,MOHALI SECRETARY,PUNJAB,MOHALI	05 EDUCATION	NT V 838	21/10/2022	4524335 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	36
VN102022006787 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
36 SAMAGRA SHIKSHA ABHIYAN	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 10 PROVISION OF SALARY FOR LABORATORIES ATTENDENTS GRANTS-IN-AID (SALARY) AUTHORITY, PUNJAB,MOHALI SECRETARY,PUNJAB,MOHALI	05 EDUCATION	NT V 709	07/10/2022	1170000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	31
VN102022057875 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)	109 GOVERNMENT SECONDARY SCHOOLS				
0000 09 PROVISION OF SEPARATE TOILET AND MENSTRUAL HEALTH & HYGIENE FOR GIRLS IN GOVERNMENT SCHOOL GRANTS-IN-AID (NON-SALARY) AUTHORITY, PUNJAB,MOHALI SECRETARY,PUNJAB,MOHALI	05 EDUCATION	NT V 833	21/10/2022	8918000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	36
VN102022007265 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD	05 EDUCATION	NT V 450	03/10/2022	245030 21238 DISTRICT EDUCATION OFFICER, (P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022007263 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD	05 EDUCATION	NT V 448	03/10/2022	19900 21238 DISTRICT EDUCATION OFFICER, (P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022006743 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES	102 ASSISTANCE TO UNIVERSITIES				
0000 02 CONSTITUENT COLLEGES PANJAB UNIVERSITY GRANTS-IN-AID (SALARY) INSTRUCTIONS(C),MOHALI (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 665	04/10/2022	13000000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC 4202 DIRECTOR PUBLIC INSTRUCTIONS	31
VN102022006742 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES	102 ASSISTANCE TO UNIVERSITIES				
0000 01 PANJAB UNIVERSITY GRANTS-IN-AID (SALARY) INSTRUCTIONS(C),MOHALI (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 664	04/10/2022	48685556 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC 4202 DIRECTOR PUBLIC INSTRUCTIONS	31
VN102022006737 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) AUTHORITY, PUNJAB,MOHALI SECRETARY,PUNJAB,MOHALI	05 EDUCATION	NT V 659	04/10/2022	19672025 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	31
VN102022006740 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) AUTHORITY, PUNJAB,MOHALI SECRETARY,PUNJAB,MOHALI	05 EDUCATION	NT V 662	04/10/2022	1852751 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	31
VN102022006782 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) AUTHORITY, PUNJAB,MOHALI SECRETARY,PUNJAB,MOHALI	05 EDUCATION	NT V 704	07/10/2022	576752 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	31
VN102022006792 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) AUTHORITY, PUNJAB,MOHALI SECRETARY,PUNJAB,MOHALI	05 EDUCATION	NT V 714	10/10/2022	15081254 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	31
VN102022006718 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 MID DAY MEAL	112 NATIONAL PROGRAMME FOR MID DAY MEALS IN SCHOOLS				
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY)	05 EDUCATION	NT V 640	04/10/2022	185000000 21157 HEADMASTER,GOVT HIGH SCHOOL (B) MULANPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	36
VN102022006719 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 MID DAY MEAL	112 NATIONAL PROGRAMME FOR MID DAY MEALS IN SCHOOLS				
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY)	05 EDUCATION	NT V 641	04/10/2022	185016000 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	36
VN102022006746 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	

112 NATIONAL PROGRAMME FOR MID DAY MEALS IN SCHOOLS									
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY)	01 MID DAY MEAL								36
	05 EDUCATION	NT V 668	06/10/2022	193040000	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022006747	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	112 NATIONAL PROGRAMME FOR MID DAY MEALS IN SCHOOLS	01 ELEMENTARY EDUCATION	
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY)	01 MID DAY MEAL								36
	05 EDUCATION	NT V 669	06/10/2022	193051000	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022006738	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) AND COMMUNICATION TECHNOLOLY,MOHALI	01 INFORMATION AND COMMUNICATION TECHNOLOGY PROJECT								31
	05 EDUCATION	NT V 660	04/10/2022	127163073	21352	THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT, INFORMATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022007162	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 99 NO DETAILED HEAD	06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)								01 SALARIES
	05 EDUCATION	NT V 382	03/10/2022	65340	21340	DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022007163	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 99 NO DETAILED HEAD	06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)								01 SALARIES
	05 EDUCATION	NT V 383	03/10/2022	73588	21340	DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022007165	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 99 NO DETAILED HEAD	06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)								01 SALARIES
	05 EDUCATION	NT V 385	03/10/2022	374224	21340	DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022007164	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 99 NO DETAILED HEAD	06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)								01 SALARIES
	05 EDUCATION	NT V 384	03/10/2022	95440	21340	DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022007166	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 99 NO DETAILED HEAD	06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)								01 SALARIES
	05 EDUCATION	NT V 386	03/10/2022	418864	21340	DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022007201	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
	05 EDUCATION	NT V 421	03/10/2022	862112	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022007202	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
	05 EDUCATION	NT V 422	03/10/2022	4746388	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022007203	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
	05 EDUCATION	NT V 423	03/10/2022	121472	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022007204	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
	05 EDUCATION	NT V 424	03/10/2022	147552	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022007205	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
	05 EDUCATION	NT V 425	03/10/2022	1128768	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022007207	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
	05 EDUCATION	NT V 427	03/10/2022	9822	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

[illegible]

GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 638	04/10/2022	315000000 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006717	01/10/2022 N DC09 A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 ELEMENTARY EDUCATION	
0000 99 NO DETAILED HEAD	02 MID DAY MEAL						
GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 639	04/10/2022	315030000 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	31
VN102022006744	01/10/2022 N DC09 A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 ELEMENTARY EDUCATION	
0000 99 NO DETAILED HEAD	02 MID DAY MEAL						
GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 666	06/10/2022	328690000 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN102022006745	01/10/2022 N DC09 A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 ELEMENTARY EDUCATION	
0000 99 NO DETAILED HEAD	02 MID DAY MEAL						
GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 667	06/10/2022	328706000 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	31
VN102022006739	01/10/2022 N DC09 A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD	32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB						
GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 661	04/10/2022	9257423 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	31
AUTHORITY, PUNJAB,MOHALI							
SECRETARY, PUNJAB,MOHALI							
VN102022006741	01/10/2022 N DC09 A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD	32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB						
GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 663	04/10/2022	871883 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	31
AUTHORITY, PUNJAB,MOHALI							
SECRETARY, PUNJAB,MOHALI							
VN102022006783	01/10/2022 N DC09 A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD	32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB						
GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 705	07/10/2022	271413 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	31
AUTHORITY, PUNJAB,MOHALI							
SECRETARY, PUNJAB,MOHALI							
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC					
B DGT DT	DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DD0_C NAME CCO_ CCO		SO SOE_DESC

VN102022006793	01/10/2022 N DC09 A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD	32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB						
GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 715	10/10/2022	7097061 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	31
AUTHORITY, PUNJAB,MOHALI							
SECRETARY, PUNJAB,MOHALI							
VN102022057895	01/10/2022 N DC09 A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN, PUNJAB	27 SAMAGRA SHIKSHA ABHIYAN, PUNJAB						
GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 853	27/10/2022	580875500 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	31
AUTHORITY, PUNJAB,MOHALI							
SECRETARY, PUNJAB,MOHALI							
VN102022057892	01/10/2022 N DC09 A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN, PUNJAB	27 SAMAGRA SHIKSHA ABHIYAN, PUNJAB						
GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 850	27/10/2022	387249500 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	31
AUTHORITY, PUNJAB,MOHALI							
SECRETARY, PUNJAB,MOHALI							
VN102022057891	01/10/2022 N DC09 A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN, PUNJAB	27 SAMAGRA SHIKSHA ABHIYAN, PUNJAB						
GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 849	27/10/2022	387249500 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	31
AUTHORITY, PUNJAB,MOHALI							
SECRETARY, PUNJAB,MOHALI							
VN102022057888	01/10/2022 N DC09 A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN, PUNJAB	27 SAMAGRA SHIKSHA ABHIYAN, PUNJAB						
GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 846	27/10/2022	580873500 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	31
AUTHORITY, PUNJAB,MOHALI							
SECRETARY, PUNJAB,MOHALI							

VN102022006735	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
27 SAMAGRA SHIKSHA ABHIYAN, PUNJAB													
0000 02 PROVISION FOR DEFICIT BUDGET TO MEET THE ENHANCED HONORARIUM OF SPECIAL TRAINERS UNDER SSA PROGRAMME										31			
GRANTS-IN-AID (SALARY)				05 EDUCATION			NT V 657	04/10/2022	35239506	21326	DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN		
AUTHORITY, PUNJAB,MOHALI										4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
SECRETARY,PUNJAB,MOHALI													
VN102022006786	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
27 SAMAGRA SHIKSHA ABHIYAN, PUNJAB													
0000 03 PROVISION FOR SALARY OF INCLUSIVE EDUCATION VOLUNTEERS UNDER SSA PROGRAMME										31			
GRANTS-IN-AID (SALARY)				05 EDUCATION			NT V 708	07/10/2022	5268828	21326	DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN		
AUTHORITY, PUNJAB,MOHALI										4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
SECRETARY,PUNJAB,MOHALI													
VN102022007273	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	03	UNIVERSITY AND HIGHER EDUCATION			
0000 00 NO DETAILED HEAD										01	DIRECTION AND ADMINISTRATION		
INSTRUCTIONS(C),MOHALI (C),PUNJAB,,CHANDIGARH				05 EDUCATION			NT V 458	03/10/2022	207480	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC		
						4202		DIRECTOR PUBLIC INSTRUCTIONS					
VN102022007274	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	03	UNIVERSITY AND HIGHER EDUCATION			
0000 00 NO DETAILED HEAD										01	DIRECTION AND ADMINISTRATION		
INSTRUCTIONS(C),MOHALI (C),PUNJAB,,CHANDIGARH				05 EDUCATION			NT V 459	03/10/2022	21700	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC		
						4202		DIRECTOR PUBLIC INSTRUCTIONS					
VN102022007275	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	03	UNIVERSITY AND HIGHER EDUCATION			
0000 00 NO DETAILED HEAD										01	DIRECTION AND ADMINISTRATION		
INSTRUCTIONS(C),MOHALI (C),PUNJAB,,CHANDIGARH				05 EDUCATION			NT V 460	03/10/2022	378888	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC		
						4202		DIRECTOR PUBLIC INSTRUCTIONS					
VN102022006784	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	102	ASSISTANCE TO UNIVERSITIES	03	UNIVERSITY AND HIGHER EDUCATION			
0000 00 NO DETAILED HEAD										02	GRANT TO GURU NANAK DEV UNIVERSITY AND ITS CONSTITUENT COLLEGES OF PUNJAB		
GRANTS-IN-AID (SALARY) INSTRUCTIONS(C),MOHALI (C),PUNJAB,,CHANDIGARH				05 EDUCATION			NT V 706	07/10/2022	54166666	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC		
						4202		DIRECTOR PUBLIC INSTRUCTIONS					
VN102022006785	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	102	ASSISTANCE TO UNIVERSITIES	03	UNIVERSITY AND HIGHER EDUCATION			
0000 00 NO DETAILED HEAD										03	GRANT TO PUNJABI UNIVERSITY AND ITS CONSTITUENT COLLEGES		
GRANTS-IN-AID (SALARY) INSTRUCTIONS(C),MOHALI (C),PUNJAB,,CHANDIGARH				05 EDUCATION			NT V 707	07/10/2022	122078183	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC		
						4202		DIRECTOR PUBLIC INSTRUCTIONS					
VN102022007416	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION			
0000 00 NO DETAILED HEAD										01	GOVERNMENT ARTS COLLEGES		
				05 EDUCATION			NT V 601	04/10/2022	404596	21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI		
						4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN102022007190	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION			
0000 00 NO DETAILED HEAD										01	GOVERNMENT ARTS COLLEGES		
				05 EDUCATION			NT V 410	03/10/2022	4154859	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI		
						4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN102022007191	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION			
0000 00 NO DETAILED HEAD										01	GOVERNMENT ARTS COLLEGES		
				05 EDUCATION			NT V 411	03/10/2022	56100	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI		
						4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN102022007192	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION			
0000 00 NO DETAILED HEAD										01	GOVERNMENT ARTS COLLEGES		
				05 EDUCATION			NT V 412	03/10/2022	213043	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI		
						4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN102022007193	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION			
0000 00 NO DETAILED HEAD										01	GOVERNMENT ARTS COLLEGES		
				05 EDUCATION			NT V 413	03/10/2022	96592	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI		
						4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN102022007194	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION			
0000 00 NO DETAILED HEAD										01	GOVERNMENT ARTS COLLEGES		
				05 EDUCATION			NT V 414	03/10/2022	787132	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI		
						4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN102022007195	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION			
0000 00 NO DETAILED HEAD										01	GOVERNMENT ARTS COLLEGES		
				05 EDUCATION			NT V 415	03/10/2022	9972	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI		

4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN102022007196	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 416	03/10/2022	313252 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI		
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN102022007197	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 417	03/10/2022	333295 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI		
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN102022007342	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 527	04/10/2022	362477 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI		
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN102022057784	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 742	11/10/2022	198700 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI		
GRANTS-IN-AID (SALARY) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022057791	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 749	12/10/2022	72400 21234 MANAGER,HENDERSON MEMORIAL (G) HIGH SCHOOL,		
KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022057818	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 773	18/10/2022	263700 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI		
GRANTS-IN-AID (SALARY) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022006774	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 696	07/10/2022	168300 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI		
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN102022007413	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 598	04/10/2022	1288879 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI		
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN102022007414	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 599	04/10/2022	484513 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI		
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN102022007418	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 603	04/10/2022	178479 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI		
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN102022007417	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 602	04/10/2022	299720 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI		
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN102022007419	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 604	04/10/2022	252004 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI		
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN102022006732	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	03 UNIVERSITY AND HIGHER EDUCATION		
01 DIRECTION AND ADMINISTRATION								01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 654	04/10/2022	172207 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC		
INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN102022007272	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	03 UNIVERSITY AND HIGHER EDUCATION		

0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 457	03/10/2022	160944 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI (C),PUNJAB,,CHANDIGARH	4202 DIRECTOR PUBLIC INSTRUCTIONS	01 SALARIES
VN102022007344 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 529	04/10/2022	24567 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN102022007345 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 530	04/10/2022	28849 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN102022006775 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 697	07/10/2022	316074 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN102022007206 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 426	03/10/2022	2547872 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN102022007208 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 428	03/10/2022	899834 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN102022007209 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 429	03/10/2022	56484 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN102022007210 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 430	03/10/2022	9822 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN102022007251 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 436	03/10/2022	73162 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN102022057831 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	104 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION				
0000 00 NO DETAILED HEAD	01 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS	05 EDUCATION	NT V 789	19/10/2022	321522483 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI (C),PUNJAB,,CHANDIGARH	4202 DIRECTOR PUBLIC INSTRUCTIONS	31
VN102022007248 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 433	03/10/2022	7696098 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN102022006814 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 736	10/10/2022	15769 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN102022007198 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 418	03/10/2022	55511 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN102022007199 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 419	03/10/2022	184080 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022057900	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 858	27/10/2022
						23610	21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022057780	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 738	11/10/2022
						68456	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022057781	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 739	11/10/2022
						435480	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022057782	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 740	11/10/2022
						208544	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022057783	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 741	11/10/2022
						65148	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022057789	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 747	11/10/2022
						30108	21154	HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022057802	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 760	14/10/2022
						101776	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022057820	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 775	18/10/2022
						13792	21134	HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022057860	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 818	21/10/2022
						655828	21053	HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	
						MIN	MIN_DESC	SM	SM_HEAD_DESC
BDGT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC						
						GR	GRANT_DESCRIPTION	PL	V
								VCHR_N	VCHR_DT
						NET_AMNT	DDO_C	NAME	S0
						CCO_	CCO		SOE_DESC
VN102022057861	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 819	21/10/2022
						27476	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022007326	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 511	04/10/2022
						31998	21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102022007349	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 534	04/10/2022	21556	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007247	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 288	03/10/2022	54596	21134	HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007235	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 276	03/10/2022	43716	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006801	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 723	10/10/2022	12500	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006803	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 725	10/10/2022	12500	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006815	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 737	10/10/2022	57260	21053	HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006872	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 57	03/10/2022	42492	21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006921	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 106	03/10/2022	45108	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006922	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 107	03/10/2022	53316	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007051	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 236	03/10/2022	42492	21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007068	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 253	03/10/2022	105376	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED)),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007090	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 310	03/10/2022	828948	21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007111	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 331	03/10/2022	1235890	21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007134	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 354	03/10/2022	112168	21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022007152	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 372	03/10/2022	43716	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007408	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 593	04/10/2022	69412	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006733	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 655	04/10/2022	38704	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006734	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 656	04/10/2022	58724	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006757	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 679	07/10/2022	92176	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007375	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 560	04/10/2022	35400	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022007376	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 561	04/10/2022	556000	21123	HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007380	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 565	04/10/2022	59892	21125	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007381	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 566	04/10/2022	125632	21125	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007382	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 567	04/10/2022	988980	21125	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007383	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 568	04/10/2022	767168	21125	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 571	04/10/2022	63244 21157 HEADMASTER,GOVT HIGH SCHOOL (B) MULANPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022007387 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 572	04/10/2022	70800 21239 HEADMASTER,GOVERNMENT HIGH SCHOOL DAPPAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007388 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 573	04/10/2022	90988 21157 HEADMASTER,GOVT HIGH SCHOOL (B) MULANPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007389 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 574	04/10/2022	136504 21152 HEADMASTER,GOVT HIGH SCHOOL BATTa,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007390 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 575	04/10/2022	362044 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007391 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 576	04/10/2022	1002108 21159 HEADMASTER,GOVT HIGH SCHOOL (G) DAPPAR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022007429 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 614	04/10/2022	1887256 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007392 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 577	04/10/2022	10815 21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007393 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 578	04/10/2022	704000 21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007394 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 579	04/10/2022	721354 21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007395 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 580	04/10/2022	149152 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007396 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 581	04/10/2022	481958 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007397 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 582	04/10/2022	655872 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007398 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 583	04/10/2022	25500 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022007399	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 584	04/10/2022	822152	21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007400	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 585	04/10/2022	69952	21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007401	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 586	04/10/2022	592812	21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022006800	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 722	10/10/2022	6800	21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006802	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 724	10/10/2022	6800	21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007409	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 594	04/10/2022	10815	21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007410	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 595	04/10/2022	140584	21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007411	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 596	04/10/2022	485544	21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007415	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 600	04/10/2022	1308608	21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007420	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 605	04/10/2022	711931	21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007421	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 606	04/10/2022	1100164	21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007422	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 607	04/10/2022	48148	21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007423	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 608	04/10/2022	34412	21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007424	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT	V 609	04/10/2022	43116	21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022007320	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
			05 EDUCATION		NT V 505 04/10/2022	1924396	21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007327	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
			05 EDUCATION		NT V 512 04/10/2022	134480	21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007328	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
			05 EDUCATION		NT V 513 04/10/2022	188624	21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007329	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
			05 EDUCATION		NT V 514 04/10/2022	273900	21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007330	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
			05 EDUCATION		NT V 515 04/10/2022	332112	21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007331	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
			05 EDUCATION		NT V 516 04/10/2022	580734	21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007332	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
			05 EDUCATION		NT V 517 04/10/2022	1125024	21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022006725	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
			05 EDUCATION		NT V 647 04/10/2022	1872	21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022006726	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
			05 EDUCATION		NT V 648 04/10/2022	3744	21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022007334	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
			05 EDUCATION		NT V 519 04/10/2022	213864	21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007335	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
			05 EDUCATION		NT V 520 04/10/2022	591348	21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007336	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
			05 EDUCATION		NT V 521 04/10/2022	74224	21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007337	01/10/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
			05 EDUCATION		NT V 522 04/10/2022	27260	21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102022007338	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 523	04/10/2022	74224 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007339	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 524	04/10/2022	1226762 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007340	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 525	04/10/2022	36916 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007343	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 528	04/10/2022	1748969 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007346	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 531	04/10/2022	61092 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007347	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 532	04/10/2022	11332 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007352	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 537	04/10/2022	1546349 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007353	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 538	04/10/2022	49644 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022007354	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 539	04/10/2022	58532 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022007355	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 540	04/10/2022	95440 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022007356	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 541	04/10/2022	276368 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022007357	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 542	04/10/2022	280084 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022007358	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 543	04/10/2022	942722 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022007366	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD								

			05 EDUCATION	NT V 551	04/10/2022	32156 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006693	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 615	04/10/2022	1685712 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006694	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 616	04/10/2022	43716 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006695	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 617	04/10/2022	113256 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006696	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 618	04/10/2022	104144 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006697	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 619	04/10/2022	944156 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006698	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 620	04/10/2022	689964 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006699	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 621	04/10/2022	265240 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006700	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 622	04/10/2022	180000 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006701	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 623	04/10/2022	182584 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006702	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 624	04/10/2022	609120 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006703	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 625	04/10/2022	153504 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006704	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 626	04/10/2022	35400 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022006705	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 627	04/10/2022	67008 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022006706	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					
						02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 628 04/10/2022	118424 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022006707 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 629 04/10/2022	525116 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022006708 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 630 04/10/2022	652288 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022006709 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 631 04/10/2022	86124 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022006710 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 632 04/10/2022	144656 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022006711 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 633 04/10/2022	179602 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022006712 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 634 04/10/2022	246872 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022006713 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 635 04/10/2022	1135079 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022006714 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 636 04/10/2022	1642813 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022006722 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 644 04/10/2022	5328 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022007402 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 587 04/10/2022	35400 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102022007404 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 589 04/10/2022	640368 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022007405 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 590 04/10/2022	197816 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022007406 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 591 04/10/2022	113664 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN102022007407	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 592 04/10/2022														
74224 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022007234	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 275 03/10/2022														
833672 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE														
MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022007236	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 277 03/10/2022														
60900 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022007237	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 278 03/10/2022														
80208 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022007238	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 279 03/10/2022														
128752 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022007239	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 280 03/10/2022														
473152 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022007240	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 281 03/10/2022														
498980 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022007241	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 282 03/10/2022														
886776 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022007243	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 284 03/10/2022														
83472 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022007244	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 285 03/10/2022														
199384 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022007245	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 286 03/10/2022														
373112 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022007246	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 287 03/10/2022														
86908 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN102022007254	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 439 03/10/2022														
74224 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI														
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN102022007255	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														

				05 EDUCATION	NT V 440	03/10/2022	214344 21413 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAINTIMAJRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022007256	01/10/2022	N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 441	03/10/2022	831864 21413 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAINTIMAJRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC							
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO				S0 SOE_DESC

VN102022007257	01/10/2022	N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 442	03/10/2022	25500 21159 HEADMASTER, GOVT HIGH SCHOOL (G) DAPPAR, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022007258	01/10/2022	N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 443	03/10/2022	80208 21359 HEADMASTER, GOVERNMENT HIGH SCHOOL, PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022007259	01/10/2022	N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 444	03/10/2022	136504 21144 HEADMASTER, GOVT HIGH SCHOOL KHANPUR, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022007260	01/10/2022	N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 445	03/10/2022	233448 21144 HEADMASTER, GOVT HIGH SCHOOL KHANPUR, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN102022007261	01/10/2022	N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 446	03/10/2022	541436 21138 HEADMASTER, GOVT HIGH SCHOOL BOOTHGARH, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022007262	01/10/2022	N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 447	03/10/2022	676272 21138 HEADMASTER, GOVT HIGH SCHOOL BOOTHGARH, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022007268	01/10/2022	N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 453	03/10/2022	33108 21049 HEADMASTER, GOVT HIGH SCHOOL DAUN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022007269	01/10/2022	N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 454	03/10/2022	62744 21049 HEADMASTER, GOVT HIGH SCHOOL DAUN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022007270	01/10/2022	N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 455	03/10/2022	619104 21049 HEADMASTER, GOVT HIGH SCHOOL DAUN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN102022007271	01/10/2022	N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 456	03/10/2022	945236 21049 HEADMASTER, GOVT HIGH SCHOOL DAUN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES

VN102022007277	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 462	03/10/2022	92076	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007278	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 463	03/10/2022	98296	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007279	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 464	03/10/2022	139584	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007280	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 465	03/10/2022	164316	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007281	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 466	03/10/2022	840820	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007282	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 467	03/10/2022	448264	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007214	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 255	03/10/2022	320848	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007218	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 259	03/10/2022	1343016	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007217	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 258	03/10/2022	607032	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007215	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 256	03/10/2022	378624	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007216	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 257	03/10/2022	482960	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007219	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 260	03/10/2022	2457436	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007294	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 479	03/10/2022	693136	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007295	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 480	03/10/2022	293256	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022007296	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 481	03/10/2022
					74648 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022007297	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 482	03/10/2022
					339204 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022007298	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 483	03/10/2022
					25500 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022007299	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 484	03/10/2022
					91676 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022007300	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 485	03/10/2022
					753370 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022007301	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 486	03/10/2022
					63244 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022007302	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 487	03/10/2022
					743280 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022007303	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 488	03/10/2022
					1131564 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022007283	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 468	03/10/2022
					164804 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022007284	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 469	03/10/2022
					85920 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022007285	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 470	03/10/2022
					823206 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022007286	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 471	03/10/2022
					815112 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022007287	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 472	03/10/2022
					70800 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022007288	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
					02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 473	03/10/2022	85820 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022007289 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 474	03/10/2022	223320 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022007290 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 475	03/10/2022	914767 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022007291 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 476	03/10/2022	149152 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022007292 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 477	03/10/2022	722004 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022007293 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 478	03/10/2022	588816 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022007304 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 489	04/10/2022	62364 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022007305 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 490	04/10/2022	74224 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022007306 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 491	04/10/2022	113564 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022007307 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 492	04/10/2022	325916 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022007308 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 493	04/10/2022	1772362 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022007309 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 494	04/10/2022	67116 21159 HEADMASTER,GOVT HIGH SCHOOL (G) DAPPAR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022007310 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 495	04/10/2022	186648 21158 HEADMASTER,GOVT HIGH SCHOOL (G) MULANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022007101 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 321	03/10/2022	35400 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102022007102	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 322	03/10/2022	73036	21132	HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007103	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 323	03/10/2022	319384	21132	HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007104	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 324	03/10/2022	852928	21132	HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007149	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 369	03/10/2022	280312	21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007150	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 370	03/10/2022	34060	21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007151	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 371	03/10/2022	25500	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007153	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 373	03/10/2022	136504	21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007154	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 374	03/10/2022	33460	21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007155	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 375	03/10/2022	108536	21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007156	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 376	03/10/2022	85920	21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007157	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 377	03/10/2022	112192	21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007158	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 378	03/10/2022	180000	21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007159	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 379	03/10/2022	553684	21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007160	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 380	03/10/2022	593796	21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022007161	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
					05 EDUCATION	NT V 381	03/10/2022	959448	21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022007213	01/10/2022 N DC99 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION		NT V 254	03/10/2022	153440 21179 PRINCIPAL, GOVT MODEL SECONDARY SCHOOL (ENG-MED), KHARAR, MOHALI	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102022007168	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00				NO DETAILED HEAD					
					05 EDUCATION	NT V 388	03/10/2022	3442616	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
										01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022007169	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						
					05 EDUCATION	NT V 389	03/10/2022	74224	21410	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANETA
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
SU SUB_HEAD_DESC											
BDGT	DT	DTL_HEAD_DESC	GR GRANT_DESCRIPTION			PL	V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	S0	S0E_DESC
CCO_ CCO											

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VN102022007170 01/10/2022 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	2100 2202 GENERAL EDUCATION 05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS NT V 390 03/10/2022	02 SECONDARY EDUCATION 171004 21410 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANETA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
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VN102022007171 01/10/2022 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	2100 2202 GENERAL EDUCATION 05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS NT V 391 03/10/2022	02 SECONDARY EDUCATION 267708 21410 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANETA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
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VN102022007172 01/10/2022 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	2100 2202 GENERAL EDUCATION 05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS NT V 392 03/10/2022	02 SECONDARY EDUCATION 447584 21410 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANETA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
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VN102022007173	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						
					05 EDUCATION	NT V 393	03/10/2022	44940	21138	HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
										01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022007174 01/10/2022 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	2100 2202 GENERAL EDUCATION 05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS NT V 394 03/10/2022	02 SECONDARY EDUCATION 45740 21138 HEADMASTER, GOVT HIGH SCHOOL BOOTHGARH, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
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VN102022007175	01/10/2022 N DC99 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD									01 SALARIES
		05 EDUCATION		NT V 395	03/10/2022	96428 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102022007176	01/10/2022	N	DC99	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
0000	00	NO	DETAILED	HEAD						01 SALARIES
					05 EDUCATION	NT V 396	03/10/2022		125904	21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN102022007139	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 359	03/10/2022	52500	21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007140	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 360	03/10/2022	132336	21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007141	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 361	03/10/2022	541998	21147	HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007142	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 362	03/10/2022	1166804	21138	HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007143	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 363	03/10/2022	1213072	21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007144	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 364	03/10/2022	1284956	21163	HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007145	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 365	03/10/2022	2645120	21152	HEADMASTER,GOVT HIGH SCHOOL BATTATTA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007146	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 366	03/10/2022	133112	21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007147	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 367	03/10/2022	111660	21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007148	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 368	03/10/2022	549232	21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007220	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 261	03/10/2022	65716	21393	ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022007221	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 262	03/10/2022	53172	21393	ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN102022007222	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 263	03/10/2022	1538852	21053	HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 264	03/10/2022	75212 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN102022007224 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 265	03/10/2022	215904 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022007225 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 266	03/10/2022	197816 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007226 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 267	03/10/2022	290328 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007227 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 268	03/10/2022	115024 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022007228 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 269	03/10/2022	53580 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022007229 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 270	03/10/2022	63908 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022007230 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 271	03/10/2022	25500 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
MAJRA	05 EDUCATION					
VN102022007231 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 272	03/10/2022	71248 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
MAJRA	05 EDUCATION					
VN102022007232 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 273	03/10/2022	346796 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
MAJRA	05 EDUCATION					
VN102022007233 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 274	03/10/2022	392080 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
MAJRA	05 EDUCATION					
VN102022007116 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 336	03/10/2022	729112 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007117 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 337	03/10/2022	851816 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022007118 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 338	03/10/2022	25500 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					

VN102022007119	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 339	03/10/2022	99384 21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007120	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 340	03/10/2022	264352 21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007121	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 341	03/10/2022	604296 21151	HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007122	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 342	03/10/2022	637060 21134	HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007123	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 343	03/10/2022	29708 21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007124	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 344	03/10/2022	33560 21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007125	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 345	03/10/2022	90000 21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007046	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 231	03/10/2022	393791 21126	HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007047	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 232	03/10/2022	854064 21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007048	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 233	03/10/2022	1354592 21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007049	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 234	03/10/2022	66888 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007050	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 235	03/10/2022	78736 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007052	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 237	03/10/2022	93808 21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007053	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 238	03/10/2022	140584 21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022007054 01/10/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														01 SALARIES
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 239 03/10/2022 352520 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102022007055 01/10/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 240 03/10/2022 1807020 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														01 SALARIES
VN102022007056 01/10/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 241 03/10/2022 1219072 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														01 SALARIES
VN102022007057 01/10/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 242 03/10/2022 50436 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														01 SALARIES
VN102022007058 01/10/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 243 03/10/2022 114312 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														01 SALARIES
VN102022007059 01/10/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 244 03/10/2022 818528 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														01 SALARIES
VN102022007060 01/10/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 245 03/10/2022 216888 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														01 SALARIES
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC														
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO														SO SOE_DESC

VN102022007061 01/10/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 246 03/10/2022 1042304 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														01 SALARIES
VN102022007062 01/10/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 247 03/10/2022 658699 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														01 SALARIES
VN102022007063 01/10/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 248 03/10/2022 778764 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														01 SALARIES
VN102022007064 01/10/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 249 03/10/2022 72501 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														01 SALARIES
VN102022007065 01/10/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION														

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 250	03/10/2022	359296 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007066 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 251	03/10/2022	74224 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007067 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 252	03/10/2022	78408 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007069 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 289	03/10/2022	63244 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007070 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 290	03/10/2022	33108 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007071 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 291	03/10/2022	86908 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007072 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 292	03/10/2022	662828 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007073 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 293	03/10/2022	744764 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007074 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 294	03/10/2022	63244 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007075 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 295	03/10/2022	111660 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007076 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 296	03/10/2022	514108 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007126 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 346	03/10/2022	106440 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007127 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 347	03/10/2022	136504 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007128 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 348	03/10/2022	731216 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102022007129	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 349	03/10/2022	908788	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007130	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 350	03/10/2022	961416	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007131	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 351	03/10/2022	111760	21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022007132	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 352	03/10/2022	480148	21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022007133	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 353	03/10/2022	751028	21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022007135	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 355	03/10/2022	63244	21151	HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022007136	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 356	03/10/2022	1340260	21151	HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022007137	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 357	03/10/2022	1956960	21151	HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022007086	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 306	03/10/2022	18000	21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007087	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 307	03/10/2022	10300	21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007088	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 308	03/10/2022	95440	21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007089	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 309	03/10/2022	157992	21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007091	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 311	03/10/2022	849450	21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022007092	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 178	03/10/2022	584368 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006994 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 179	03/10/2022	669556 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006995 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 180	03/10/2022	86500 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022006996 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 181	03/10/2022	334980 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022006997 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 182	03/10/2022	342432 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022006998 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 183	03/10/2022	103544 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006999 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 184	03/10/2022	136504 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007000 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 185	03/10/2022	35464 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007001 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 186	03/10/2022	54732 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007002 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 187	03/10/2022	170008 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007003 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 188	03/10/2022	182532 21232 MANAGER,BSH ARYA HIGH SCHOOL, SOHANA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007004 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 189	03/10/2022	354048 21157 HEADMASTER,GOVT HIGH SCHOOL (B) MULANPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007078 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 298	03/10/2022	128752 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007079 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 299	03/10/2022	588720 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102022007080	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	300	03/10/2022	303468	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007081	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	301	03/10/2022	534632	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007082	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	302	03/10/2022	153504	21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007083	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	303	03/10/2022	1195936	21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007084	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	304	03/10/2022	98296	21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007085	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	305	03/10/2022	1316276	21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007086	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	193	03/10/2022	1065809	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007089	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	194	03/10/2022	171192	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007010	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	195	03/10/2022	173472	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007011	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	196	03/10/2022	539976	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	S0	S0E_DESC				
BDGT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO				

VN102022007012	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	197	03/10/2022	611814	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007013	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 198	03/10/2022	50108 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022007014	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 199	03/10/2022	57500 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022007015	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 200	03/10/2022	63244 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022007016	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 201	03/10/2022	282338 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022007017	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 202	03/10/2022	30524 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022007018	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 203	03/10/2022	25500 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022007019	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 204	03/10/2022	68700 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022007020	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 205	03/10/2022	716596 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022007021	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 206	03/10/2022	167408 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022007022	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 207	03/10/2022	1758151 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022007023	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 208	03/10/2022	1271126 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022007024	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 209	03/10/2022	874376 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022007025	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 210	03/10/2022	117040 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022007026	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 211	03/10/2022	157992 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN102022007027	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 212	03/10/2022	953268 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007028	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 213	03/10/2022	187344 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007029	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 214	03/10/2022	797592 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007030	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 215	03/10/2022	830842 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007031	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 216	03/10/2022	60660 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007032	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 217	03/10/2022	25500 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007033	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 218	03/10/2022	149152 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007034	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 219	03/10/2022	599992 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007040	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 225	03/10/2022	153504 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007041	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 226	03/10/2022	356632 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007105	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 325	03/10/2022	80208 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007106	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 326	03/10/2022	81604 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007107	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 327	03/10/2022	149152 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007108	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						01 SALARIES
								NT V 328	03/10/2022	356170 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022007109	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						02 SECONDARY EDUCATION			
05 EDUCATION						NT V 329	03/10/2022	630492 21228	01 SALARIES
						630492 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022007110	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						02 SECONDARY EDUCATION			
05 EDUCATION						NT V 330	03/10/2022	729180 21228	01 SALARIES
						729180 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022007112	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						02 SECONDARY EDUCATION			
05 EDUCATION						NT V 332	03/10/2022	32156 21133	01 SALARIES
						32156 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022007113	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						02 SECONDARY EDUCATION			
05 EDUCATION						NT V 333	03/10/2022	82012 21133	01 SALARIES
						82012 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022007114	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						02 SECONDARY EDUCATION			
05 EDUCATION						NT V 334	03/10/2022	380672 21133	01 SALARIES
						380672 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022007115	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						02 SECONDARY EDUCATION			
05 EDUCATION						NT V 335	03/10/2022	642356 21133	01 SALARIES
						642356 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022006927	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						02 SECONDARY EDUCATION			
05 EDUCATION						NT V 112	03/10/2022	910984 21146	01 SALARIES
						910984 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022006928	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						02 SECONDARY EDUCATION			
05 EDUCATION						NT V 113	03/10/2022	70996 21152	01 SALARIES
						70996 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022006929	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						02 SECONDARY EDUCATION			
05 EDUCATION						NT V 114	03/10/2022	205368 21152	01 SALARIES
						205368 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022006930	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						02 SECONDARY EDUCATION			
05 EDUCATION						NT V 115	03/10/2022	817268 21152	01 SALARIES
						817268 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022006931	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						02 SECONDARY EDUCATION			
05 EDUCATION						NT V 116	03/10/2022	84968 21123	01 SALARIES
						84968 21123 HEADMASTER,GOVT HIGH SCHOOL BHAG00 MAJRA,MOHALI			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022007005	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						02 SECONDARY EDUCATION			
05 EDUCATION						NT V 190	03/10/2022	916351 21058	01 SALARIES
						916351 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022007006	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						02 SECONDARY EDUCATION			
05 EDUCATION						NT V 191	03/10/2022	144800 21151	01 SALARIES
						144800 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022007007	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
						02 SECONDARY EDUCATION			

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VN102022006949	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 134	03/10/2022	29108	21122	HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006950	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 135	03/10/2022	63244	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006951	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 136	03/10/2022	104044	21122	HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006952	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 137	03/10/2022	375108	21125	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006953	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 138	03/10/2022	420256	21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006954	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 139	03/10/2022	60692	21163	HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006955	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 140	03/10/2022	701392	21163	HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006956	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 141	03/10/2022	751664	21163	HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006957	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 142	03/10/2022	85920	21163	HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006958	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 143	03/10/2022	372020	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006959	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 144	03/10/2022	578576	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006960	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 145	03/10/2022	730808	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006961	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 146	03/10/2022	55628	21242	PRINCIPAL,GOVT SENIOR SECOND

GR				GRANT_DESCRIPTION		PL		V		VCHR_N		VCHR_DT		NET_AMNT		DDO_C		NAME		CCO		CCO	

VN102022006970	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD		05	EDUCATION		NT V 155	03/10/2022	85920 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006971	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD		05	EDUCATION		NT V 156	03/10/2022	110712 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006972	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD		05	EDUCATION		NT V 157	03/10/2022	117424 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006973	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD		05	EDUCATION		NT V 158	03/10/2022	136504 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006974	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD		05	EDUCATION		NT V 159	03/10/2022	521200 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006975	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD		05	EDUCATION		NT V 160	03/10/2022	723868 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006976	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD		05	EDUCATION		NT V 161	03/10/2022	846648 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006977	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD		05	EDUCATION		NT V 162	03/10/2022	66552 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006978	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD		05	EDUCATION		NT V 163	03/10/2022	67052 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006979	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD		05	EDUCATION		NT V 164	03/10/2022	90000 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006980	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD		05	EDUCATION		NT V 165	03/10/2022	117064 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006981	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD		05	EDUCATION		NT V 166	03/10/2022	118008 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006982	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD		05	EDUCATION		NT V 167	03/10/2022	253304 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006983	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD		05	EDUCATION		NT V 168	03/10/2022	268208 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102022006984	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 169	03/10/2022	268208	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006985	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 170	03/10/2022	755520	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006986	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 171	03/10/2022	908920	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006987	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 172	03/10/2022	1654615	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006854	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 39	03/10/2022	799448	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006855	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 40	03/10/2022	63244	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006856	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 41	03/10/2022	111660	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006857	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 42	03/10/2022	364500	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006859	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 44	03/10/2022	41268	21139	HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006860	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 45	03/10/2022	43716	21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006861	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 46	03/10/2022	978434	21161	HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006864	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 49	03/10/2022	24402	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006932	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 117	03/10/2022	638872	21123	HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI 3701

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 118	03/10/2022	776200 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022006934 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 119	03/10/2022	1075056 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006935 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 120	03/10/2022	49020 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006865 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 50	03/10/2022	31556 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006866 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 51	03/10/2022	440128 21338 PRINCIPAL,GOVERNMENT SENIOR SECODARY SCHOOL,LOHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006867 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 52	03/10/2022	407384 21338 PRINCIPAL,GOVERNMENT SENIOR SECODARY SCHOOL,LOHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006868 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 53	03/10/2022	1315508 21338 PRINCIPAL,GOVERNMENT SENIOR SECODARY SCHOOL,LOHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006869 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 54	03/10/2022	118008 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006870 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 55	03/10/2022	73544 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006871 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 56	03/10/2022	333356 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006873 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 58	03/10/2022	485752 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006874 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 59	03/10/2022	578624 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006875 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 60	03/10/2022	39092 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022006876 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 61	03/10/2022	50244 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN102022006877	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 62	03/10/2022	101152	21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006878	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 63	03/10/2022	25500	21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006879	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 64	03/10/2022	1444570	21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006880	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 65	03/10/2022	929932	21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006881	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 66	03/10/2022	359672	21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006882	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 67	03/10/2022	131560	21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006883	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 68	03/10/2022	29924	21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022006884	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 69	03/10/2022	285828	21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006885	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 70	03/10/2022	627800	21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006886	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 71	03/10/2022	129304	21239 HEADMASTER,GOVERNMENT HIGH SCHOOL DAPPAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006887	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 72	03/10/2022	287112	21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006888	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 73	03/10/2022	43116	21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006889	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 97	03/10/2022	200656	21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006890	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 98	03/10/2022	33108	21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022006891	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS										
					0000 00 NO DETAILED HEAD													01	SALARIES	
								05 EDUCATION			NT V 99	03/10/2022		384012	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI				
																4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102022006892	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS										
					0000 00 NO DETAILED HEAD													01	SALARIES	
								05 EDUCATION			NT V 100	03/10/2022		1168872	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI				
																4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG			TRY_C	MJR_	MJR_HEAD_DESC								SM	SM_HEAD_DESC	
					SU	SUB_HEAD_DESC					MIN	MIN_DESC								
					BDGT	DTL_HEAD_DESC					PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	SO	SOE_DESC
										GR	GRANT_DESCRIPTION					CCO_	CCO			

VN102022006893	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS										
					0000 00 NO DETAILED HEAD													01	SALARIES	
								05 EDUCATION			NT V 74	03/10/2022		63244	21142	HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI				
																3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022006894	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS										
					0000 00 NO DETAILED HEAD													01	SALARIES	
								05 EDUCATION			NT V 75	03/10/2022		597376	21142	HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI				
																3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022006895	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS										
					0000 00 NO DETAILED HEAD													01	SALARIES	
								05 EDUCATION			NT V 76	03/10/2022		1002820	21142	HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI				
																3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022006896	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS										
					0000 00 NO DETAILED HEAD													01	SALARIES	
								05 EDUCATION			NT V 77	03/10/2022		399204	21160	HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI				
																3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022006897	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS										
					0000 00 NO DETAILED HEAD													01	SALARIES	
								05 EDUCATION			NT V 78	03/10/2022		425616	21160	HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI				
																3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022006898	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS										
					0000 00 NO DETAILED HEAD													01	SALARIES	
								05 EDUCATION			NT V 79	03/10/2022		85920	21160	HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI				
																3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022006899	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS										
					0000 00 NO DETAILED HEAD													01	SALARIES	
								05 EDUCATION			NT V 80	03/10/2022		35400	21160	HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI				
																3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022006900	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS										
					0000 00 NO DETAILED HEAD													01	SALARIES	
								05 EDUCATION			NT V 81	03/10/2022		63244	21160	HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI				
																3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022006901	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS										
					0000 00 NO DETAILED HEAD													01	SALARIES	
								05 EDUCATION			NT V 82	03/10/2022		49644	21161	HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI				
																3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022006902	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 83	03/10/2022	83372 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006903 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 84	03/10/2022	728996 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006905 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 86	03/10/2022	63244 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006906 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 87	03/10/2022	485803 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006907 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 88	03/10/2022	90000 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006908 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 89	03/10/2022	476740 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006909 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 90	03/10/2022	641925 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006910 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 91	03/10/2022	60660 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006911 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 92	03/10/2022	471830 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006912 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 93	03/10/2022	63244 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006913 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 94	03/10/2022	890852 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006916 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 101	03/10/2022	1505604 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006923 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 108	03/10/2022	193760 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006924 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 109	03/10/2022	58660 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102022006925	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 110	03/10/2022	129304	21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006926	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 111	03/10/2022	750220	21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007035	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 220	03/10/2022	18000	21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007036	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 221	03/10/2022	68716	21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007037	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 222	03/10/2022	125072	21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007038	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 223	03/10/2022	311720	21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007039	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 224	03/10/2022	436864	21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007321	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 506	04/10/2022	73588	21395 AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI	
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022007322	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 507	04/10/2022	71572	21395 AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI	
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022006731	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 653	04/10/2022	18000	21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007276	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 461	03/10/2022	36764	21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006816	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1	03/10/2022	140584	21338 PRINCIPAL,GOVERNMENT SENIOR SECODARY SCHOOL,LOHGARH	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006817	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2	03/10/2022	485256	21338 PRINCIPAL,GOVERNMENT SENIOR SECODARY SCHOOL,LOHGARH	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006818	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								

			05 EDUCATION	NT V 3	03/10/2022	132560 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006819	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 4	03/10/2022	369712 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022006820	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 5	03/10/2022	601504 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022006821	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 6	03/10/2022	10815 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022006822	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 7	03/10/2022	723016 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022006823	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 8	03/10/2022	299784 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022006824	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 9	03/10/2022	63244 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022006825	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 10	03/10/2022	361916 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022006826	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 11	03/10/2022	402488 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022006827	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 12	03/10/2022	929064 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022006828	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 13	03/10/2022	131700 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102022006829	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 14	03/10/2022	318688 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022006830	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 15	03/10/2022	104144 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022006831	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 16	03/10/2022	83472 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102022006832	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					
						02 SECONDARY EDUCATION	

[illegible]

VN102022006846 01/10/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 31	03/10/2022	324372 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006847 01/10/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 32	03/10/2022	357292 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006848 01/10/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 33	03/10/2022	483420 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006849 01/10/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 34	03/10/2022	63516 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006850 01/10/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 35	03/10/2022	617672 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC						
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN102022006851 01/10/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 36	03/10/2022	540204 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006852 01/10/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 37	03/10/2022	75212 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006853 01/10/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 38	03/10/2022	426314 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022057817 01/10/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 778	19/10/2022	104044 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022057821 01/10/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 779	19/10/2022	6965171 21129 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022057824 01/10/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 782	19/10/2022	3264252 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022057825 01/10/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES
		05 EDUCATION	NT V 783	19/10/2022	6375093 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022057826 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
		05 EDUCATION	NT V 784	19/10/2022	4694258 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022057828 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
		05 EDUCATION	NT V 786	19/10/2022	2497204 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022057835 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
		05 EDUCATION	NT V 793	20/10/2022	525600 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022057836 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
		05 EDUCATION	NT V 794	20/10/2022	964536 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022057904 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
		05 EDUCATION	NT V 862	28/10/2022	425994 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022057841 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
		05 EDUCATION	NT V 799	21/10/2022	3882716 21129 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022057867 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
		05 EDUCATION	NT V 825	21/10/2022	5299840 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022057868 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
		05 EDUCATION	NT V 826	21/10/2022	5424190 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022057869 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
		05 EDUCATION	NT V 827	21/10/2022	8557232 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022057896 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
		05 EDUCATION	NT V 854	27/10/2022	751660 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022057897 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
		05 EDUCATION	NT V 855	27/10/2022	316488 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022057872 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
		05 EDUCATION	NT V 830	21/10/2022	7840796 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022057873 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
		05 EDUCATION	NT V 831	21/10/2022	17739150 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN102022057874	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD											01 SALARIES
							05	EDUCATION		NT V 832	21/10/2022	3223288	21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022006914	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD											01 SALARIES
							05	EDUCATION		NT V 95	03/10/2022	69412	21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006915	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD											01 SALARIES
							05	EDUCATION		NT V 96	03/10/2022	41268	21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006917	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD											01 SALARIES
							05	EDUCATION		NT V 102	03/10/2022	29108	21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022006919	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD											01 SALARIES
							05	EDUCATION		NT V 104	03/10/2022	59692	21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022006920	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD											01 SALARIES
							05	EDUCATION		NT V 105	03/10/2022	110400	21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007077	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD											01 SALARIES
							05	EDUCATION		NT V 297	03/10/2022	162240	21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006796	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD											01 SALARIES
							05	EDUCATION		NT V 718	10/10/2022	65100	21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022006798	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD											01 SALARIES
							05	EDUCATION		NT V 720	10/10/2022	106332	21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022006812	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD											01 SALARIES
							05	EDUCATION		NT V 734	10/10/2022	50308	21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006813	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD											01 SALARIES
							05	EDUCATION		NT V 735	10/10/2022	92720	21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022057870	01/10/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD											01 SALARIES
							05	EDUCATION		NT V 828	21/10/2022	49052	21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022057787 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION					
0000 00 NO DETAILED HEAD		01 INSPECTION						01 SALARIES	
		05 EDUCATION	NT V 745	11/10/2022	117064	21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI		
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022057840 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION					
0000 00 NO DETAILED HEAD		01 INSPECTION						01 SALARIES	
		05 EDUCATION	NT V 798	21/10/2022	71452	21129	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI		
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022006858 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
		05 EDUCATION	NT V 43	03/10/2022	96528	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI		
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022006862 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
		05 EDUCATION	NT V 47	03/10/2022	29200	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI		
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022006863 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
		05 EDUCATION	NT V 48	03/10/2022	140595	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI		
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022006904 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
		05 EDUCATION	NT V 85	03/10/2022	1777423	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI		
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022006918 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
		05 EDUCATION	NT V 103	03/10/2022	86908	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI		
					4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022007323 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
		05 EDUCATION	NT V 508	04/10/2022	152200	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI		
					4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022007324 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
		05 EDUCATION	NT V 509	04/10/2022	2556014	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI		
					4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022007325 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
		05 EDUCATION	NT V 510	04/10/2022	165172	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI		
					4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022006721 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
		05 EDUCATION	NT V 643	04/10/2022	28416	21067	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI		
					4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022006728 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
		05 EDUCATION	NT V 650	04/10/2022	21943	21067	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI		
					4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022006729 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION					
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
		05 EDUCATION	NT V 651	04/10/2022	15561	21067	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI		
					4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102022007333 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION					

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VN102022057800	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 758	14/10/2022	86908 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022057801	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 759	14/10/2022	108150 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022057804	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 762	14/10/2022	5272410 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022057803	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 761	14/10/2022	2092980 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022057805	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 763	14/10/2022	1860572 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022057806	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 764	14/10/2022	2110297 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022057807	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 765	14/10/2022	2559800 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022057809	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 767	17/10/2022	1948556 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC

VN102022057810	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 768	17/10/2022	3252868 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022057811	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 769	17/10/2022	3270316 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022057813	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 771	17/10/2022	146000 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022057812	01/10/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS						

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 770	17/10/2022	29808 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN102022057814 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 772	17/10/2022	271276 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN102022066911 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	04 TOWN PLANNER		35 HOUSING AND URBAN DEVELOP	NT V 1	03/10/2022	89064 21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022066929 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	02 LOCAL GOVERNMENT DIRECTORATE		17 LOCAL GOVERNMENT	NT V 19	19/10/2022	206968 21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022066913 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	04 TOWN PLANNER		35 HOUSING AND URBAN DEVELOP	NT V 3	03/10/2022	269944 21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022066914 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	04 TOWN PLANNER		35 HOUSING AND URBAN DEVELOP	NT V 4	03/10/2022	40205 21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022066915 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	04 TOWN PLANNER		35 HOUSING AND URBAN DEVELOP	NT V 5	03/10/2022	132164 21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022066916 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	04 TOWN PLANNER		35 HOUSING AND URBAN DEVELOP	NT V 6	03/10/2022	539248 21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022066917 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	04 TOWN PLANNER		35 HOUSING AND URBAN DEVELOP	NT V 7	03/10/2022	213760 21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022066921 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	04 TOWN PLANNER		35 HOUSING AND URBAN DEVELOP	NT V 11	03/10/2022	71512 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022066918 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	04 TOWN PLANNER		35 HOUSING AND URBAN DEVELOP	NT V 8	03/10/2022	16380 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022066919 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	04 TOWN PLANNER		35 HOUSING AND URBAN DEVELOP	NT V 9	03/10/2022	53316 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022066920 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	04 TOWN PLANNER		35 HOUSING AND URBAN DEVELOP	NT V 10	03/10/2022	68080 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN102022066922 01/10/2022 N DC09 A Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	04 TOWN PLANNER		35 HOUSING AND URBAN DEVELOP	NT V 12	03/10/2022	164400 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES

VN102022066923	01/10/2022	N DC09 A	Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD			04 TOWN PLANNER						01 SALARIES
					35 HOUSING AND URBAN DEVELOP NT V 13	03/10/2022	230896 21070 SENIOR TOWN PLANNER, MOHALI, MOHALI 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	CHANDIGARH, CHANDIGARH	
VN102022066924	01/10/2022	N DC09 A	Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD			04 TOWN PLANNER						01 SALARIES
					35 HOUSING AND URBAN DEVELOP NT V 14	03/10/2022	453768 21070 SENIOR TOWN PLANNER, MOHALI, MOHALI 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	CHANDIGARH, CHANDIGARH	
VN102022066925	01/10/2022	N DC09 A	Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD			04 TOWN PLANNER						01 SALARIES
					35 HOUSING AND URBAN DEVELOP NT V 15	10/10/2022	141859 21071 DISTT TOWN PLANNER, MOHALI, MOHALI 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	CHANDIGARH, CHANDIGARH	
VN102022066912	01/10/2022	N DC09 A	Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD			04 TOWN PLANNER						01 SALARIES
					35 HOUSING AND URBAN DEVELOP NT V 2	03/10/2022	138176 21071 DISTT TOWN PLANNER, MOHALI, MOHALI 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	CHANDIGARH, CHANDIGARH	
VN102022066928	01/10/2022	N DC09 A	Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD			02 LOCAL GOVERNMENT DIRECTORATE						01 SALARIES
					17 LOCAL GOVERNMENT NT V 18	19/10/2022	305230 21071 DISTT TOWN PLANNER, MOHALI, MOHALI 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	CHANDIGARH, CHANDIGARH	
VN102022066927	01/10/2022	N DC09 A	Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD			02 LOCAL GOVERNMENT DIRECTORATE						01 SALARIES
					17 LOCAL GOVERNMENT NT V 17	13/10/2022	104912 21071 DISTT TOWN PLANNER, MOHALI, MOHALI 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	CHANDIGARH, CHANDIGARH	
VN102022066926	01/10/2022	N DC09 A	Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD			02 LOCAL GOVERNMENT DIRECTORATE						01 SALARIES
					17 LOCAL GOVERNMENT NT V 16	13/10/2022	104912 21071 DISTT TOWN PLANNER, MOHALI, MOHALI 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	CHANDIGARH, CHANDIGARH	
VN102022066541	01/10/2022	N DC09 A	Pay and Allowances Vouchers	2200	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD			04 TOWN PLANNER						01 SALARIES
					35 HOUSING AND URBAN DEVELOP NT V 2	04/10/2022	44351 22286 ADDITIONAL DEPUTY COMMISSIONER (DEV), TARN TARAN, TARN TARAN 7801 SECRETARY, PLANNING, PUNJAB,		
VN102022066540	01/10/2022	N DC09 A	Pay and Allowances Vouchers	2200	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD			04 TOWN PLANNER						01 SALARIES
					35 HOUSING AND URBAN DEVELOP NT V 1	04/10/2022	32760 22286 ADDITIONAL DEPUTY COMMISSIONER (DEV), TARN TARAN, TARN TARAN 7801 SECRETARY, PLANNING, PUNJAB,		
VN102022067036	01/10/2022	N DC09 A	Pay and Allowances Vouchers	2300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD			04 TOWN PLANNER						01 SALARIES
					35 HOUSING AND URBAN DEVELOP NT V 3	03/10/2022	74284 23034 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, BARNALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	CHANDIGARH, CHANDIGARH	
VN102022067035	01/10/2022	N DC09 A	Pay and Allowances Vouchers	2300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD			04 TOWN PLANNER						01 SALARIES
					35 HOUSING AND URBAN DEVELOP NT V 2	03/10/2022	65080 23034 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, BARNALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	CHANDIGARH, CHANDIGARH	
VN102022067039	01/10/2022	N DC09 A	Pay and Allowances Vouchers	2300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD			04 TOWN PLANNER						01 SALARIES
					35 HOUSING AND URBAN DEVELOP NT V 6	03/10/2022	146360 23034 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, BARNALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	CHANDIGARH, CHANDIGARH	
VN102022067037	01/10/2022	N DC09 A	Pay and Allowances Vouchers	2300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD			04 TOWN PLANNER						01 SALARIES
					35 HOUSING AND URBAN DEVELOP NT V 4	03/10/2022	34530 23034 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, BARNALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	CHANDIGARH, CHANDIGARH	
VN102022067034	01/10/2022	N DC09 A	Pay and Allowances Vouchers	2300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD			04 TOWN PLANNER						01 SALARIES
					35 HOUSING AND URBAN DEVELOP NT V 1	03/10/2022	52532 23034 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, BARNALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	CHANDIGARH, CHANDIGARH	

VN102022066603	01/10/2022	N	DC09	B	Travel expenditure Vouchers	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE													
0000 00 NO DETAILED HEAD TRAVEL EXPENSES CHANDIGARH,CHANDIGARH						17	LOCAL GOVERNMENT	NT	V 39	11/10/2022	170	03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	11 DOMESTIC
VN102022066601	01/10/2022	N	DC09	B	Travel expenditure Vouchers	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE													
0000 00 NO DETAILED HEAD TRAVEL EXPENSES CHANDIGARH,CHANDIGARH						17	LOCAL GOVERNMENT	NT	V 37	11/10/2022	290	03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	11 DOMESTIC
VN102022066602	01/10/2022	N	DC09	B	Travel expenditure Vouchers	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE													
0000 00 NO DETAILED HEAD TRAVEL EXPENSES CHANDIGARH,CHANDIGARH						17	LOCAL GOVERNMENT	NT	V 38	11/10/2022	270	03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	11 DOMESTIC
VN102022066609	01/10/2022	N	DC09	B	Travel expenditure Vouchers	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE													
0000 00 NO DETAILED HEAD TRAVEL EXPENSES CHANDIGARH,CHANDIGARH						17	LOCAL GOVERNMENT	NT	V 45	14/10/2022	440	03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	11 DOMESTIC
VN102022066604	01/10/2022	N	DC09	B	Travel expenditure Vouchers	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE													
0000 00 NO DETAILED HEAD TRAVEL EXPENSES CHANDIGARH,CHANDIGARH						17	LOCAL GOVERNMENT	NT	V 40	11/10/2022	269	03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	11 DOMESTIC
VN102022066608	01/10/2022	N	DC09	B	Travel expenditure Vouchers	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE													
0000 00 NO DETAILED HEAD TRAVEL EXPENSES CHANDIGARH,CHANDIGARH						17	LOCAL GOVERNMENT	NT	V 44	14/10/2022	250	03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	11 DOMESTIC
VN102022057882	01/10/2022	N	DC09	B	Travel expenditure Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD TRAVEL EXPENSES						05	EDUCATION	NT	V 840	27/10/2022	7850	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 DOMESTIC
VN102022008196	01/10/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION	NT	V 1187	07/10/2022	125035	02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022057725	01/10/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION	NT	V 1286	28/10/2022	19611	02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN102022008200	01/10/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD REIMBURSEMENT BHAGWANGARH, BHATINDA						05	EDUCATION	NT	V 1191	07/10/2022	18681	02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022008201	01/10/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD REIMBURSEMENT BHAGWANGARH, BHATINDA						05	EDUCATION	NT	V 1192	07/10/2022	6030	02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022008241	01/10/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION	NT	V 1232	10/10/2022	16512	02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022008242	01/10/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION	NT	V 1233	10/10/2022	14660	02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022008243	01/10/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													

0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1234	10/10/2022	109342 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022008253 01/10/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1244	10/10/2022	7266 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022008262 01/10/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1253	10/10/2022	7713 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022008263 01/10/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT NATHA SINGH	05 EDUCATION	NT V 1254	10/10/2022	1800 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN102022008264 01/10/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1255	10/10/2022	4700 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022008265 01/10/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT SARJA, BHATINDA	05 EDUCATION	NT V 1256	10/10/2022	9353 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022008266 01/10/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT SARJA, BHATINDA	05 EDUCATION	NT V 1257	10/10/2022	10562 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022008267 01/10/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1258	10/10/2022	13767 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022008268 01/10/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT SARJA, BHATINDA	05 EDUCATION	NT V 1259	10/10/2022	6261 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022008269 01/10/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT SARJA, BHATINDA	05 EDUCATION	NT V 1260	10/10/2022	137469 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022008270 01/10/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1261	10/10/2022	9204 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022008271 01/10/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1262	10/10/2022	19602 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN102022008272 01/10/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1263	10/10/2022	19471 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN102022008273 01/10/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT SARJA, BHATINDA	05 EDUCATION	NT V 1264	10/10/2022	31138 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL

VN102022008278	01/10/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL				
					05 EDUCATION				NT V 1269	10/10/2022	10770 02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA					
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102022008279	01/10/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL				
					05 EDUCATION				NT V 1270	10/10/2022	11443 02087	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA					
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102022008202	01/10/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL				
BHAGWANGARH, BHATINDA					05 EDUCATION				NT V 1193	07/10/2022	11960 02095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102022008206	01/10/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL				
					05 EDUCATION				NT V 1197	07/10/2022	20350 02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA					
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102022008218	01/10/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL				
					05 EDUCATION				NT V 1209	07/10/2022	16109 02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA					
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102022008219	01/10/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL				
					05 EDUCATION				NT V 1210	07/10/2022	240267 02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA					
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102022008220	01/10/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL				
					05 EDUCATION				NT V 1211	07/10/2022	28660 02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA					
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102022008228	01/10/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL				
					05 EDUCATION				NT V 1219	07/10/2022	25608 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA					
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102022008229	01/10/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL				
					05 EDUCATION				NT V 1220	07/10/2022	8946 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA					
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102022008230	01/10/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL				
					05 EDUCATION				NT V 1221	07/10/2022	6048 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA					
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102022008193	01/10/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION					
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT ARTS COLLEGES								91 MEDICAL				
					05 EDUCATION				NT V 1184	07/10/2022	13755 02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA					
											4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC					
	BDGT	DT	DTL_HEAD_DESC		SU	SUB_HEAD_DESC							SO	SOE_DESC			
							GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

REIMBURSEMENT		05 EDUCATION	NT V 1188	07/10/2022	7762 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022066620 01/10/2022 N DC09 C Medical Vouchers	0300 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80 GENERAL
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH,CHANDIGARH	02 LOCAL GOVERNMENT DIRECTORATE	17 LOCAL GOVERNMENT	NT V 56	20/10/2022	220000 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN102022066607 01/10/2022 N DC09 C Medical Vouchers	0300 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80 GENERAL
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH,CHANDIGARH	02 LOCAL GOVERNMENT DIRECTORATE	17 LOCAL GOVERNMENT	NT V 43	13/10/2022	29712 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN102022059569 01/10/2022 N DC09 C Medical Vouchers	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 427	27/10/2022	107801 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022015958 01/10/2022 N DC09 C Medical Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT PUNJAB,CHANDIGARH,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 398	10/10/2022	55166 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022016077 01/10/2022 N DC09 C Medical Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 317	04/10/2022	26271 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022016133 01/10/2022 N DC09 C Medical Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 373	07/10/2022	18956 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022016104 01/10/2022 N DC09 C Medical Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 344	04/10/2022	10000 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022016078 01/10/2022 N DC09 C Medical Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 318	04/10/2022	20560 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022016139 01/10/2022 N DC09 C Medical Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 379	07/10/2022	115122 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022016141 01/10/2022 N DC09 C Medical Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 381	07/10/2022	40376 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022016140 01/10/2022 N DC09 C Medical Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 380	07/10/2022	157955 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022016142 01/10/2022 N DC09 C Medical Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 382	07/10/2022	15525 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022016143 01/10/2022 N DC09 C Medical Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 383	07/10/2022	15641 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022016145 01/10/2022 N DC09 C Medical Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

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VN102022059592	01/10/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91	MEDICAL	
PUNJAB,CHANDIGARH,						05	EDUCATION		NT V 450	27/10/2022	27002	04160	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022059593	01/10/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91	MEDICAL
						05	EDUCATION		NT V 451	27/10/2022	8314	04370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022015970	01/10/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91	MEDICAL
						05	EDUCATION		NT V 410	10/10/2022	40000	04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022015971	01/10/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91	MEDICAL
						05	EDUCATION		NT V 411	10/10/2022	40000	04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022015972	01/10/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91	MEDICAL
						05	EDUCATION		NT V 412	10/10/2022	24991	04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022015955	01/10/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91	MEDICAL
PUNJAB,CHANDIGARH,						05	EDUCATION		NT V 395	07/10/2022	12640	04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022015956	01/10/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91	MEDICAL
PUNJAB,CHANDIGARH,						05	EDUCATION		NT V 396	07/10/2022	10284	04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022059604	01/10/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT						01	DIRECTION AND ADMINISTRATION						91	MEDICAL
						05	EDUCATION		NT V 462	28/10/2022	14381	04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022035507	01/10/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT						01	GOVERNMENT PRIMARY SCHOOLS						91	MEDICAL
						05	EDUCATION		NT V 1571	10/10/2022	35092	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035574	01/10/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT						01	GOVERNMENT PRIMARY SCHOOLS						91	MEDICAL
						05	EDUCATION		NT V 1544	07/10/2022	67023	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035575	01/10/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT						01	GOVERNMENT PRIMARY SCHOOLS						91	MEDICAL
						05	EDUCATION		NT V 1545	07/10/2022	90560	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022062717	01/10/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT						01	GOVERNMENT PRIMARY SCHOOLS						91	MEDICAL
						05	EDUCATION		NT V 1655	27/10/2022	12210	06155	BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035177	01/10/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT						01	GOVERNMENT PRIMARY SCHOOLS						91	MEDICAL
						05	EDUCATION		NT V 1201	04/10/2022	28979	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035425	01/10/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD						01	GOVERNMENT PRIMARY SCHOOLS						91	MEDICAL

REIMBURSEMENT	05 EDUCATION	NT V 1475	07/10/2022	4877 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022035537 01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1601	10/10/2022	91 MEDICAL 9000 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035431 01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD REIMBURSEMENT KALAN, FEROZEPUR	05 EDUCATION	NT V 1481	07/10/2022	91 MEDICAL 17986 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035432 01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1482	07/10/2022	91 MEDICAL 15839 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022035576 01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1546	07/10/2022	91 MEDICAL 30933 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022035577 01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1547	07/10/2022	91 MEDICAL 50266 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022035578 01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1548	07/10/2022	91 MEDICAL 8291 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022035579 01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1549	07/10/2022	91 MEDICAL 14601 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022035580 01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1550	07/10/2022	91 MEDICAL 12936 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022035581 01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1551	07/10/2022	91 MEDICAL 13640 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022062680 01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1636	27/10/2022	91 MEDICAL 6217 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022062681 01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1637	27/10/2022	91 MEDICAL 22500 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022062682 01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1638	27/10/2022	91 MEDICAL 27430 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022062683 01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1639	27/10/2022	91 MEDICAL 17620 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022062707 01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			91 MEDICAL 34314 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	05 EDUCATION	NT V 1631	27/10/2022		
VN102022062709 01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL 16320 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	05 EDUCATION	NT V 1647	27/10/2022		
VN102022062749 01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL 14784 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	05 EDUCATION	NT V 1687	28/10/2022		
VN102022062750 01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL 88629 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	05 EDUCATION	NT V 1688	28/10/2022		
VN102022035403 01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL 31500 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	05 EDUCATION	NT V 1453	06/10/2022		
VN102022035404 01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL 14090 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	05 EDUCATION	NT V 1454	06/10/2022		
VN102022035408 01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL 14991 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
	05 EDUCATION	NT V 1458	06/10/2022		
VN102022035415 01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL 8800 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
	05 EDUCATION	NT V 1465	07/10/2022		
VN102022035416 01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL 11373 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
	05 EDUCATION	NT V 1466	07/10/2022		
VN102022035400 01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT BHIMESHAI, FEROZEPUR EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL 12800 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	05 EDUCATION	NT V 1450	06/10/2022		
VN102022035292 01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL 32712 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
	05 EDUCATION	NT V 1316	04/10/2022		
VN102022035297 01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL 21907 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
	05 EDUCATION	NT V 1321	04/10/2022		
VN102022035304 01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL 25600 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	05 EDUCATION	NT V 1328	04/10/2022		
VN102022035179 01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT SCHOOL, JALLALABAD (GIRLS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL 13680 06590 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
	05 EDUCATION	NT V 1203	04/10/2022		

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC
VN102022035200	01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1224 04/10/2022	7633 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL			
VN102022035203	01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1227 04/10/2022	37793 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL			
VN102022035440	01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1490 07/10/2022	12200 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL			
VN102022035441	01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1491 07/10/2022	3400 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL			
VN102022035442	01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1492 07/10/2022	227401 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL			
VN102022035446	01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
DHANDI, FEROZEPUR-4	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1496 07/10/2022	17070 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL			
VN102022035450	01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1500 07/10/2022	51350 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL			
VN102022035451	01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1501 07/10/2022	18298 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL			
VN102022035452	01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1502 07/10/2022	23710 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL			
VN102022035456	01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1506 07/10/2022	5954 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL			
VN102022035563	01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1533 07/10/2022	140508 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL			
VN102022035508	01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				

0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1572	10/10/2022	12000 06597 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, PANJ KE UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN102022035510 01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1574	10/10/2022	25099 06154 HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL
VN102022035535 01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1599	10/10/2022	5525 06511 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN102022035536 01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1600	10/10/2022	13530 06511 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN102022035538 01/10/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1602	10/10/2022	25816 06608 HEADMASTER, GOV T. HIGH SCHOOL, ABOHAR(MODEL), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN102022004383 01/10/2022 N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1064	04/10/2022	17451 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL
VN102022053728 01/10/2022 N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1378	27/10/2022	26670 09179 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL
VN102022004385 01/10/2022 N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1066	04/10/2022	17315 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL
VN102022004386 01/10/2022 N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1067	04/10/2022	16854 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL
VN102022004387 01/10/2022 N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1068	04/10/2022	17529 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL
VN102022053642 01/10/2022 N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1428	27/10/2022	14671 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	91 MEDICAL
VN102022053644 01/10/2022 N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1430	27/10/2022	24540 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	91 MEDICAL
VN102022053645 01/10/2022 N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1431	27/10/2022	20031 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	91 MEDICAL
VN102022053646 01/10/2022 N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1432	27/10/2022	39163 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	91 MEDICAL

VN102022004646	01/10/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS								
					05 EDUCATION				NT V 1327	10/10/2022	12309 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	91 MEDICAL
VN102022004607	01/10/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS								
					05 EDUCATION				NT V 1288	07/10/2022	16839 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL
VN102022004375	01/10/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS								
					05 EDUCATION				NT V 1056	04/10/2022	9946 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL
VN102022004376	01/10/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS								
					05 EDUCATION				NT V 1057	04/10/2022	17714 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL
VN102022004378	01/10/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS								
					05 EDUCATION				NT V 1059	04/10/2022	20075 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL
VN102022004377	01/10/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS								
					05 EDUCATION				NT V 1058	04/10/2022	13386 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL
VN102022004379	01/10/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS								
					05 EDUCATION				NT V 1060	04/10/2022	17323 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL
VN102022004380	01/10/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS								
					05 EDUCATION				NT V 1061	04/10/2022	18097 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL
VN102022004381	01/10/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS								
					05 EDUCATION				NT V 1062	04/10/2022	8858 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL
VN102022004382	01/10/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS								
					05 EDUCATION				NT V 1063	04/10/2022	18310 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL
VN102022053682	01/10/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					05 EDUCATION				NT V 1468	28/10/2022	35851 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN102022053718	01/10/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					05 EDUCATION				NT V 1368	19/10/2022	27281 09181	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPOORPIND, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL
VN102022053647	01/10/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					05 EDUCATION				NT V 1433	27/10/2022	10923 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN102022004656	01/10/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					05 EDUCATION				NT V 1337	10/10/2022	45574 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	91 MEDICAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022004660	01/10/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	
									02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION			NT V 1341	10/10/2022
									19075 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004508	01/10/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION			NT V 1189	04/10/2022
ROAD									25771 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004591	01/10/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION			NT V 1272	07/10/2022
									22280 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT, JALANDHAR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004613	01/10/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION			NT V 1294	07/10/2022
									25492 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004614	01/10/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION			NT V 1295	07/10/2022
									12699 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004384	01/10/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION			NT V 1065	04/10/2022
									17846 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR, JALANDHAR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022024019	01/10/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION			NT V 2028	10/10/2022
									607105 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL, LUDHIANA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023713	01/10/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	
					01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION			NT V 1722	04/10/2022
OFFICER(S),LUDHIANA									8566 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022024020	01/10/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION			NT V 2029	10/10/2022
									335045 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL, LUDHIANA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022024018	01/10/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION			NT V 2027	10/10/2022
									8904 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL, LUDHIANA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023696	01/10/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION			NT V 1705	04/10/2022
									12337 11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA, LUDHIANA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023719	01/10/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION			NT V 1728	04/10/2022
									11146 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI, LUDHIANA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023727	01/10/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION			NT V 1736	04/10/2022
									393580 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN, LUDHIANA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023748	01/10/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	
									02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS

0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	19679 11539 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, THREEKE, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL
VN102022023754 01/10/2022 N DC09 C	Medical Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1761 04/10/2022	15690 11811 HEADMASTER, GOVT. HIGH SCHOOL, LADOWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL	
VN102022067937 01/10/2022 N DC09 C	Medical Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2103 28/10/2022	13415 11811 HEADMASTER, GOVT. HIGH SCHOOL, LADOWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL	
VN102022067936 01/10/2022 N DC09 C	Medical Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2102 28/10/2022	14063 11811 HEADMASTER, GOVT. HIGH SCHOOL, LADOWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL	
VN102022067940 01/10/2022 N DC09 C	Medical Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2106 31/10/2022	51613 11232 HEADMASTER, GOVERNMENT HIGH SCHOOL, KATANIKALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL	
VN102022023844 01/10/2022 N DC09 C	Medical Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT OFFICER, PAKHOWAL, LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1853 04/10/2022	10000 11408 BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL	
VN102022024021 01/10/2022 N DC09 C	Medical Vouchers	1100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT OFFICER, PAKHOWAL, LUDHIANA	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2030 10/10/2022	24039 11408 BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL	
VN102022024022 01/10/2022 N DC09 C	Medical Vouchers	1100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT OFFICER, PAKHOWAL, LUDHIANA	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2031 10/10/2022	7897 11408 BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL	
VN102022024024 01/10/2022 N DC09 C	Medical Vouchers	1100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT OFFICER, PAKHOWAL, LUDHIANA	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2033 10/10/2022	591814 11408 BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL	
VN102022024025 01/10/2022 N DC09 C	Medical Vouchers	1100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT OFFICER, PAKHOWAL, LUDHIANA	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2034 10/10/2022	16175 11408 BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL	
VN102022067964 01/10/2022 N DC09 C	Medical Vouchers	1100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT OFFICER, DEHLON -I, LUDHIANA	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2045 27/10/2022	13106 11149 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL	
VN102022067965 01/10/2022 N DC09 C	Medical Vouchers	1100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT OFFICER, DEHLON -I, LUDHIANA	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2046 27/10/2022	4108 11149 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL	
VN102022067966 01/10/2022 N DC09 C	Medical Vouchers	1100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT OFFICER, DEHLON -I, LUDHIANA	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2047 27/10/2022	28505 11149 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL	
VN102022066479 01/10/2022 N DC09 C	Medical Vouchers	1100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 LOCAL GOVERNMENT DIRECTORATE	17 LOCAL GOVERNMENT	NT V 8 04/10/2022	14463 11707 DEPUTY DIRECTOR, URBAN LOCAL BODIES, LUDHIANA, LUDHIANA 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	91 MEDICAL	

VN102022007508	01/10/2022 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 672	10/10/2022	61392 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL , MAKHA (RAIPUR),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL	
VN102022007502	01/10/2022 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 666	10/10/2022	7881 12125 HEADMASTER,GOVERNMENT HIGH SCHOOL , BEHNI CHUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL	
VN102022007503	01/10/2022 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 667	10/10/2022	9627 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL , DALEL WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC		
BDDT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC
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VN102022007435	01/10/2022 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 599	07/10/2022	21301 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL	
VN102022007443	01/10/2022 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 607	07/10/2022	81055 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL , ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL	
VN102022007447	01/10/2022 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT KALAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 611	07/10/2022	13997 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL	
VN102022008029	01/10/2022 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT RANGDHIAL,RANGDHIAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 516	04/10/2022	16437 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB	91 MEDICAL	
VN102022007510	01/10/2022 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT OFFICER, JHUNIR-1,MANSA	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION		NT V 674	10/10/2022	68320 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL	
VN102022007511	01/10/2022 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT OFFICER, JHUNIR-1,MANSA	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION		NT V 675	10/10/2022	76087 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL	
VN102022007512	01/10/2022 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT OFFICER, JHUNIR-1,MANSA	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION		NT V 676	10/10/2022	83335 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL	
VN102022007513	01/10/2022 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT OFFICER, JHUNIR-1,MANSA	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION		NT V 677	10/10/2022	24856 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL	
VN102022007474	01/10/2022 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 638	10/10/2022	99609 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022007466 01/10/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT DATEWAS,BUDLADA2 AT BARETA	05 EDUCATION	NT V 630	07/10/2022	46767 12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022007472 01/10/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 636	10/10/2022	31035 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022007473 01/10/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 637	10/10/2022	24805 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022007507 01/10/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 671	10/10/2022	62353 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022033538 01/10/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 718	07/10/2022	5700 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022063759 01/10/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION	104 INSPECTION		01 ELEMENTARY EDUCATION	
01 INSPECTION					
0000 00 NO DETAILED HEAD REIMBURSEMENT OFFICER, TAKHATGARH SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 832	28/10/2022	9000 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91 MEDICAL
VN102022033588 01/10/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 768	10/10/2022	21444 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022033587 01/10/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 767	10/10/2022	12627 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022063761 01/10/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD REIMBURSEMENT OFFICER, TAKHATGARH SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 834	28/10/2022	15940 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91 MEDICAL
VN102022063760 01/10/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD REIMBURSEMENT OFFICER, TAKHATGARH SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 833	28/10/2022	64113 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91 MEDICAL
VN102022063725 01/10/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 798	19/10/2022	18912 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022063765 01/10/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 838	31/10/2022	14746 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022033561 01/10/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 741	10/10/2022	11035 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL

VN102022063720	01/10/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 793	14/10/2022	16450	14111	91	MEDICAL
REIMBURSEMENT												
CHAMKAURSAHIB, ROPAR												PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022063719	01/10/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 792	14/10/2022	1600	14111	91	MEDICAL
REIMBURSEMENT												PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
CHAMKAURSAHIB, ROPAR												
VN102022063707	01/10/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 780	11/10/2022	43737	14117	91	MEDICAL
REIMBURSEMENT												PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
CHAMKAURSAHIB, ROPAR												
VN102022033549	01/10/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 729	07/10/2022	15594	14173	91	MEDICAL
REIMBURSEMENT												PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022033540	01/10/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 720	07/10/2022	5631	14090	91	MEDICAL
REIMBURSEMENT												PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022033539	01/10/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 719	07/10/2022	18597	14090	91	MEDICAL
REIMBURSEMENT												PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022063733	01/10/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 806	21/10/2022	26133	14224	91	MEDICAL
REIMBURSEMENT												HEADMASTER, GOVERNMENT HIGH SCHOOL, MAJRI THEKEDARAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022063731	01/10/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 804	20/10/2022	2797	14134	91	MEDICAL
REIMBURSEMENT												PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022033584	01/10/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 764	10/10/2022	13620	14488	91	MEDICAL
REIMBURSEMENT												PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
KHUHI, ROPAR												
VN102022033583	01/10/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 763	10/10/2022	18549	14488	91	MEDICAL
REIMBURSEMENT												PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
KHUHI, ROPAR												
VN102022033532	01/10/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 712	07/10/2022	222663	14496	91	MEDICAL
REIMBURSEMENT												PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022033530	01/10/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 710	07/10/2022	14668	14058	91	MEDICAL
REIMBURSEMENT												PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022033529	01/10/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 709	07/10/2022	24751	14058	91	MEDICAL
REIMBURSEMENT												PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022063704	01/10/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 777	11/10/2022	31798	14134	91	MEDICAL
REIMBURSEMENT												PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102022033501	01/10/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 681	04/10/2022	4165 14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022033487	01/10/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT CHAMKAURSAHIB,ROPAR					05 EDUCATION				NT V 667	04/10/2022	13395 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022033486	01/10/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT CHAMKAURSAHIB,ROPAR					05 EDUCATION				NT V 666	04/10/2022	13390 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022006059	01/10/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 592	10/10/2022	11040 18059	HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022006073	01/10/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 606	10/10/2022	15087 18059	HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022006062	01/10/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 595	10/10/2022	13000 18013	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022006068	01/10/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 601	10/10/2022	22352 18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022006019	01/10/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 552	07/10/2022	8251 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022006018	01/10/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 551	07/10/2022	12275 18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022006020	01/10/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 553	07/10/2022	9240 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022053788	01/10/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 661	31/10/2022	16238 18240	HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022053784	01/10/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 657	31/10/2022	19828 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022006033	01/10/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 566	07/10/2022	8600 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022006055	01/10/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 588	07/10/2022	16716 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022006057 01/10/2022 N DC09 C Medical Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 590	10/10/2022	9526 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDIANA SARKI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022006061 01/10/2022 N DC09 C Medical Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 594	10/10/2022	20982 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022006060 01/10/2022 N DC09 C Medical Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 593	10/10/2022	6825 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022017316 01/10/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 583	04/10/2022	29750 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022017391 01/10/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 658	06/10/2022	76605 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022017315 01/10/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 582	04/10/2022	39206 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022017430 01/10/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT ATTARISADARWALA	05 EDUCATION	NT V 697	10/10/2022	33610 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022017415 01/10/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 682	10/10/2022	15772 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022017419 01/10/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 686	10/10/2022	8219 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN102022017386 01/10/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 653	06/10/2022	7867 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022017422 01/10/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 689	10/10/2022	8413 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022017385 01/10/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 652	06/10/2022	11000 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN102022017390 01/10/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 657	06/10/2022	16847 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL

VN102022017425	01/10/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 692	10/10/2022	32484 19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017332	01/10/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 599	04/10/2022	48882 19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017392	01/10/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 659	06/10/2022	17888 19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017389	01/10/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 656	06/10/2022	14475 19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017387	01/10/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
					05 EDUCATION				NT V 654	06/10/2022	10000 19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017314	01/10/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 581	04/10/2022	31666 19182	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNW,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
											CCO_	CCO	SO
													SOE_DESC

VN102022006683	01/10/2022	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 604	10/10/2022	70403 20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006692	01/10/2022	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 613	10/10/2022	28939 20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006679	01/10/2022	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 600	10/10/2022	72000 20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB	
VN102022006653	01/10/2022	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 574	07/10/2022	17046 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006652	01/10/2022	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 573	07/10/2022	12170 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006666	01/10/2022	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL

REIMBURSEMENT	05 EDUCATION	NT V 587	10/10/2022	5360 20149 BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022053848 01/10/2022 N DC09 C Medical Vouchers	2000 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 633	14/10/2022	91 MEDICAL 16000 20127 HEADMASTER, GOVERNMENT HIGH SCHOOL PHARALA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022053856 01/10/2022 N DC09 C Medical Vouchers	2000 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 641	27/10/2022	91 MEDICAL 9435 20088 HEADMASTER, GOVERNMENT HIGH SCHOOL BAKAPUR, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022053852 01/10/2022 N DC09 C Medical Vouchers	2000 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT MUKANDPUR, NAWANSHAHAR	05 EDUCATION	NT V 637	19/10/2022	91 MEDICAL 244120 20073 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022053849 01/10/2022 N DC09 C Medical Vouchers	2000 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 634	14/10/2022	91 MEDICAL 17365 20122 HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022006684 01/10/2022 N DC09 C Medical Vouchers	2000 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 605	10/10/2022	91 MEDICAL 8478 20019 PRINCIPAL, GOVT. SR. SEC. SCHOOL, AUR, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022053831 01/10/2022 N DC09 C Medical Vouchers	2000 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 616	11/10/2022	91 MEDICAL 10455 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022053857 01/10/2022 N DC09 C Medical Vouchers	2000 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 642	27/10/2022	91 MEDICAL 22624 20128 HEADMASTER, GOVERNMENT HIGH SCHOOL RAKHRAN DHAAH, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022006809 01/10/2022 N DC09 C Medical Vouchers	2100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 731	10/10/2022	91 MEDICAL 13000 21152 HEADMASTER, GOVT HIGH SCHOOL BATT A, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022006808 01/10/2022 N DC09 C Medical Vouchers	2100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 730	10/10/2022	91 MEDICAL 9715 21152 HEADMASTER, GOVT HIGH SCHOOL BATT A, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022006806 01/10/2022 N DC09 C Medical Vouchers	2100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 728	10/10/2022	91 MEDICAL 241863 21135 HEADMASTER, GOVT HIGH SCHOOL BRAHMNA DI BASIAN, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022006770 01/10/2022 N DC09 C Medical Vouchers	2100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 692	07/10/2022	91 MEDICAL 17229 21179 PRINCIPAL, GOVT MODEL SECONDARY SCHOOL (ENG-MED), KHARAR, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022006769 01/10/2022 N DC09 C Medical Vouchers	2100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 691	07/10/2022	91 MEDICAL 138320 21179 PRINCIPAL, GOVT MODEL SECONDARY SCHOOL (ENG-MED), KHARAR, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022006749 01/10/2022 N DC09 C Medical Vouchers	2100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 671	06/10/2022	91 MEDICAL 43297 21136 HEADMASTER, GOVT HIGH SCHOOL RADIALA, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022057808 01/10/2022 N DC09 C Medical Vouchers	2100 2202 GENERAL EDUCATION			
				02 SECONDARY EDUCATION

		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT		05 EDUCATION	NT V 766	17/10/2022	66020 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL	
VN102022057911	01/10/2022 N DC09 C Medical Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT		05 EDUCATION	NT V 869	31/10/2022	24521 21338 PRINCIPAL,GOVERNMENT SENIOR SECODARY SCHOOL,LOHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL	
VN102022057910	01/10/2022 N DC09 C Medical Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT		05 EDUCATION	NT V 868	31/10/2022	20403 21338 PRINCIPAL,GOVERNMENT SENIOR SECODARY SCHOOL,LOHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL	
VN102022006771	01/10/2022 N DC09 C Medical Vouchers	2100 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION		
		01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD REIMBURSEMENT		05 EDUCATION	NT V 693	07/10/2022	397570 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	91 MEDICAL	
VN102022006789	01/10/2022 N DC09 C Medical Vouchers	2100 2202 GENERAL EDUCATION			80 GENERAL		
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD REIMBURSEMENT		05 EDUCATION	NT V 711	10/10/2022	24445 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL	
VN102022039996	01/10/2022 N DC09 D Misc. Vouchers	0600 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			01 GENERAL EDUCATION		
		27 CONSTRUCTION OF NEW COLLEGES IN THE STATE					
0000 99 NO DETAILED HEAD WORKS		05 EDUCATION	NT V 1	10/10/2022	1745092 06062 XEN,, MECHANICAL DIVISION PWD B&R,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR	
VN102022068876	01/10/2022 N DC09 D Misc. Vouchers	1400 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 203 UNIVERSITY AND HIGHER EDUCATION			01 GENERAL EDUCATION		
		25 CONSTRUCTION OF NEW COLLEGES					
0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS MOHALI,ROPAR		05 EDUCATION	NT V 1	04/10/2022	228389 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR	
VN102022039997	01/10/2022 N DC09 D Misc. Vouchers	1500 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 203 UNIVERSITY AND HIGHER EDUCATION			01 GENERAL EDUCATION		
		25 CONSTRUCTION OF NEW COLLEGES					
0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS WORKS MALERKOTLA,SANGRUR		05 EDUCATION	NT V 1	04/10/2022	1116428 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR	
VN102022039998	01/10/2022 N DC09 D Misc. Vouchers	1900 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 203 UNIVERSITY AND HIGHER EDUCATION			01 GENERAL EDUCATION		
		25 CONSTRUCTION OF NEW COLLEGES					
0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS WORKS MUKATSAR,MUKATSAR		05 EDUCATION	NT V 1	07/10/2022	87044 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR	
VN102022039999	01/10/2022 N DC09 D Misc. Vouchers	1900 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 203 UNIVERSITY AND HIGHER EDUCATION			01 GENERAL EDUCATION		
		25 CONSTRUCTION OF NEW COLLEGES					
0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS WORKS MUKATSAR,MUKATSAR		05 EDUCATION	NT V 2	07/10/2022	86053 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR	
VN102022040000	01/10/2022 N DC09 D Misc. Vouchers	1900 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 203 UNIVERSITY AND HIGHER EDUCATION			01 GENERAL EDUCATION		
		25 CONSTRUCTION OF NEW COLLEGES					
0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS WORKS MUKATSAR,MUKATSAR		05 EDUCATION	NT V 3	07/10/2022	98030 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR	
VN102022040001	01/10/2022 N DC09 D Misc. Vouchers	1900 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 203 UNIVERSITY AND HIGHER EDUCATION			01 GENERAL EDUCATION		
		25 CONSTRUCTION OF NEW COLLEGES					
0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS WORKS MUKATSAR,MUKATSAR		05 EDUCATION	NT V 4	07/10/2022	81778 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR	
VN102022040002	01/10/2022 N DC09 D Misc. Vouchers	1900 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 203 UNIVERSITY AND HIGHER EDUCATION			01 GENERAL EDUCATION		
		25 CONSTRUCTION OF NEW COLLEGES					
0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS WORKS MUKATSAR,MUKATSAR		05 EDUCATION	NT V 5	07/10/2022	98035 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR	
VN102022040003	01/10/2022 N DC09 D Misc. Vouchers	1900 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 203 UNIVERSITY AND HIGHER EDUCATION			01 GENERAL EDUCATION		
		25 CONSTRUCTION OF NEW COLLEGES					
0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS WORKS MUKATSAR,MUKATSAR		05 EDUCATION	NT V 6	07/10/2022	273097 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR	

VN102022061630	01/10/2022 N DC09 E Abstract Contingent Bill	0300	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	106 MUSEUMS			04 ART AND CULTURE
	11 SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES						
WORKS MUSEUM, PUNJAB,CHANDIGARH MUSEUM,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD		28 TOURISM AND CULTURAL AFFA NT V 4	21/10/2022	100000000 03040 ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	53 MAJOR	
VN102022061631	01/10/2022 N DC09 E Abstract Contingent Bill	0300	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	106 MUSEUMS			04 ART AND CULTURE
	11 SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES						
WORKS MUSEUM, PUNJAB,CHANDIGARH MUSEUM,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD		28 TOURISM AND CULTURAL AFFA NT V 5	27/10/2022	39409642 03040 ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	53 MAJOR	
VN102022059620	01/10/2022 N DC09 E Abstract Contingent Bill	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	051 CONSTRUCTION			60 OTHER URBAN DEVELOPMENT SCHEMES
	14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES						
WORKS	0000 06 SMART CITY AMRITSAR		17 LOCAL GOVERNMENT	NT V 11	21/10/2022	250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	53 MAJOR
VN102022059621	01/10/2022 N DC09 E Abstract Contingent Bill	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	051 CONSTRUCTION			60 OTHER URBAN DEVELOPMENT SCHEMES
	14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES						
WORKS	0000 06 SMART CITY AMRITSAR		17 LOCAL GOVERNMENT	NT V 12	21/10/2022	240000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	53 MAJOR
VN102022059622	01/10/2022 N DC09 E Abstract Contingent Bill	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	051 CONSTRUCTION			60 OTHER URBAN DEVELOPMENT SCHEMES
	14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES						
WORKS	0000 06 SMART CITY AMRITSAR		17 LOCAL GOVERNMENT	NT V 13	27/10/2022	20000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	53 MAJOR
VN102022007428	01/10/2022 N DC09 E Abstract Contingent Bill	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
PUNJAB,MOHALI	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 613	04/10/2022	4635 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	02 WAGES
VN102022007412	01/10/2022 N DC09 E Abstract Contingent Bill	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 597	04/10/2022	4635 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022066665	01/10/2022 N DC09 F Fully vouched Contingent Bill	0100	2217 URBAN DEVELOPMENT				80 GENERAL
	02 LOCAL GOVERNMENT DIRECTORATE		001 DIRECTION AND ADMINISTRATION				
ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		17 LOCAL GOVERNMENT	NT V 23	28/10/2022	41540 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	93
VN102022066689	01/10/2022 N DC09 F Fully vouched Contingent Bill	0100	2217 URBAN DEVELOPMENT				80 GENERAL
	02 LOCAL GOVERNMENT DIRECTORATE		001 DIRECTION AND ADMINISTRATION				
EXPENSES	0000 00 NO DETAILED HEAD		17 LOCAL GOVERNMENT	NT V 22	04/10/2022	1100 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	13 OFFICE
VN102022066666	01/10/2022 N DC09 F Fully vouched Contingent Bill	0100	2217 URBAN DEVELOPMENT				80 GENERAL
	02 LOCAL GOVERNMENT DIRECTORATE		001 DIRECTION AND ADMINISTRATION				
EXPENSES	0000 00 NO DETAILED HEAD		17 LOCAL GOVERNMENT	NT V 24	28/10/2022	1050 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	13 OFFICE
VN102022066667	01/10/2022 N DC09 F Fully vouched Contingent Bill	0100	2217 URBAN DEVELOPMENT				80 GENERAL
	02 LOCAL GOVERNMENT DIRECTORATE		001 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD		17 LOCAL GOVERNMENT	NT V 25	28/10/2022	1924 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	92 TELEPHONE
VN102022008109	01/10/2022 N DC09 F Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
EXPENSES WANDER	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1100	04/10/2022	3857 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN102022008110	01/10/2022 N DC09 F Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
EXPENSES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1101	04/10/2022	3857 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022008111	01/10/2022 N DC09 F Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
	0000 00 NO DETAILED HEAD						13 OFFICE

EXPENSES NATHA SINGH	05 EDUCATION	NT V 1102	04/10/2022	3857 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022008112 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1103	04/10/2022	13 OFFICE 3857 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008113 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES BATHINDA	05 EDUCATION	NT V 1104	04/10/2022	13 OFFICE 3857 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022008114 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1105	04/10/2022	13 OFFICE 3857 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008115 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES KALAN,BHATINDA	05 EDUCATION	NT V 1106	04/10/2022	13 OFFICE 3857 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008116 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES BALLUANA,BHATINDA	05 EDUCATION	NT V 1107	04/10/2022	13 OFFICE 3858 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008120 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1111	04/10/2022	13 OFFICE 3858 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009248 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 969	04/10/2022	13 OFFICE 3857 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009249 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 970	04/10/2022	13 OFFICE 3857 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009250 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 971	04/10/2022	13 OFFICE 3850 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009251 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 972	04/10/2022	13 OFFICE 3857 02131 PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009252 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 973	04/10/2022	13 OFFICE 3857 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009253 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 974	04/10/2022	13 OFFICE 3857 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009254 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 975	04/10/2022	13 OFFICE 3857 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022009255 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES				05 EDUCATION	NT V 976	04/10/2022	3857 02084 PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022008658 01/10/2022 N DC09 F Fully vouched Contingent Bill		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES
		05 EDUCATION		NT V 379	03/10/2022	3314 02372 HEADMASTER, GOVT. HIGH SCHOOL, DIKH, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022057724 01/10/2022 N DC09 F Fully vouched Contingent Bill		0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS						02 WAGES
		05 EDUCATION		NT V 1285	27/10/2022	21208 02293 DISTRICT EDUCATION OFFICER,, (SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022057732 01/10/2022 N DC09 F Fully vouched Contingent Bill		0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 GOVERNMENT PRIMARY SCHOOLS						93
		05 EDUCATION		NT V 1293	31/10/2022	10940 02089 B.P.E.O., TALWANDI-SABO, BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102022057729 01/10/2022 N DC09 F Fully vouched Contingent Bill		0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 GOVERNMENT PRIMARY SCHOOLS						93
		05 EDUCATION		NT V 1290	31/10/2022	10330 02089 B.P.E.O., TALWANDI-SABO, BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102022008635 01/10/2022 N DC09 F Fully vouched Contingent Bill		0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS						02 WAGES
		05 EDUCATION		NT V 356	03/10/2022	7293 02361 BLOCK PRIMARY EDUCATION OFFICER, MANDI PHUL(WEST), BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102022008117 01/10/2022 N DC09 F Fully vouched Contingent Bill		0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 GOVERNMENT PRIMARY SCHOOLS						93
		05 EDUCATION		NT V 1108	04/10/2022	6500 02293 DISTRICT EDUCATION OFFICER,, (SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022008118 01/10/2022 N DC09 F Fully vouched Contingent Bill		0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 GOVERNMENT PRIMARY SCHOOLS						93
		05 EDUCATION		NT V 1109	04/10/2022	6240 02293 DISTRICT EDUCATION OFFICER,, (SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022008119 01/10/2022 N DC09 F Fully vouched Contingent Bill		0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT PRIMARY SCHOOLS						13 OFFICE
		05 EDUCATION		NT V 1110	04/10/2022	50000 02293 DISTRICT EDUCATION OFFICER,, (SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC	

VN102022009263 01/10/2022 N DC09 F Fully vouched Contingent Bill		0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT PRIMARY SCHOOLS						13 OFFICE
		05 EDUCATION		NT V 984	04/10/2022	50000 02139 B.P.E.O., NATHANA, BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102022008154 01/10/2022 N DC09 F Fully vouched Contingent Bill		0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 GOVERNMENT PRIMARY SCHOOLS						93
		05 EDUCATION		NT V 1145	04/10/2022	7070 02293 DISTRICT EDUCATION OFFICER,, (SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022008155 01/10/2022 N DC09 F Fully vouched Contingent Bill		0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 GOVERNMENT PRIMARY SCHOOLS						93
		05 EDUCATION		NT V 1146	04/10/2022	21510 02293 DISTRICT EDUCATION OFFICER,, (SECONDARY),		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022009306	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES						05 EDUCATION	NT V 1027	04/10/2022	12810 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA	
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022009307	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES						05 EDUCATION	NT V 1028	04/10/2022	20401 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA	
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022008211	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES						05 EDUCATION	NT V 1202	07/10/2022	20150 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA	
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022008216	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES						05 EDUCATION	NT V 1207	07/10/2022	8320 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA	
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022008759	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD										02 WAGES
						05 EDUCATION	NT V 480	03/10/2022	5302 02139 B.P.E.O., NATHANA,BHATINDA	
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022008480	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD										02 WAGES
						05 EDUCATION	NT V 126	03/10/2022	4639 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA	
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022008608	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD										02 WAGES
						05 EDUCATION	NT V 329	03/10/2022	3314 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009329	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES						05 EDUCATION	NT V 1050	04/10/2022	3857 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009330	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES						05 EDUCATION	NT V 1051	04/10/2022	4500 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009331	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES						05 EDUCATION	NT V 1052	04/10/2022	3857 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009332	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES						05 EDUCATION	NT V 1053	04/10/2022	3857 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009333	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES						05 EDUCATION	NT V 1054	04/10/2022	8216 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022009334	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES						05 EDUCATION	NT V 1055	04/10/2022	3857 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022009354	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1075	04/10/2022	3857 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022009353 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1074	04/10/2022	3857 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022009352 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1073	04/10/2022	3857 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022009345 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1066	04/10/2022	3857 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022009266 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES SINGH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 987	04/10/2022	3857 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022009267 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 988	04/10/2022	3857 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022009268 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 989	04/10/2022	3857 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022009269 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES KHARI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 990	04/10/2022	3857 02537 HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN102022009271 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 992	04/10/2022	3857 02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022009272 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SCHOOL,RAMAN MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 993	04/10/2022	9110 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	93
VN102022009273 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES BANGI-KALAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 994	04/10/2022	3857 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC	13 OFFICE
VN102022009274 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES BATHINDA,GURTHARI,BATHINDA SCHOOL,PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 995	04/10/2022	3857 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, 4201 DIRECTOR, PUBLIC INSTRUCTION,	13 OFFICE
VN102022009275 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 996	04/10/2022	3857 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022009276 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 997	04/10/2022	3857 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE

0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 999 04/10/2022
		3857 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		13 OFFICE
VN102022009278 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1000 04/10/2022
		3857 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
		13 OFFICE
VN102022008164 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1155 04/10/2022
		3857 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
		13 OFFICE
VN102022008165 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1156 04/10/2022
		3858 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		13 OFFICE
VN102022008199 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1190 07/10/2022
ELECTRICITY CHARGES		14790 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		93
VN102022009284 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1005 04/10/2022
		3857 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
		13 OFFICE
VN102022009285 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1006 04/10/2022
BATHINDA,BEHMAN JASSA SING		3857 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
		13 OFFICE
VN102022009286 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1007 04/10/2022
NATHEHA,TALWANDI SABO		3857 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
		13 OFFICE
VN102022009287 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1008 04/10/2022
BATHINDA		3857 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
		13 OFFICE
VN102022009288 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1009 04/10/2022
		3857 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		13 OFFICE
VN102022009289 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1010 04/10/2022
		3857 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
		13 OFFICE
VN102022009290 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1011 04/10/2022
		3857 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		13 OFFICE
VN102022009293 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1014 04/10/2022
		3857 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		13 OFFICE
VN102022009294 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1015 04/10/2022
		3857 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
		13 OFFICE

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022009295	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION	NT V 1016	04/10/2022
					3857 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
					13 OFFICE				
VN102022009297	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION	NT V 1018	04/10/2022
					3857 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
					13 OFFICE				
VN102022009298	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION	NT V 1019	04/10/2022
					3857 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
					13 OFFICE				
VN102022009256	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION	NT V 977	04/10/2022
					3857 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
					13 OFFICE				
VN102022009257	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION	NT V 978	04/10/2022
					3857 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
					13 OFFICE				
VN102022009258	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION	NT V 979	04/10/2022
					3857 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
					13 OFFICE				
VN102022009259	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES WALA, BHATINDA						05	EDUCATION	NT V 980	04/10/2022
					3857 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
					13 OFFICE				
VN102022009260	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION	NT V 981	04/10/2022
					3857 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
					13 OFFICE				
VN102022009261	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION	NT V 982	04/10/2022
					3857 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
					13 OFFICE				
VN102022009262	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION	NT V 983	04/10/2022
					3857 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
					13 OFFICE				
VN102022009264	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES NATHANA, BHATINDA						05	EDUCATION	NT V 985	04/10/2022
					3857 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
					13 OFFICE				
VN102022009265	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION	NT V 986	04/10/2022
					3857 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
					13 OFFICE				
VN102022009376	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION	NT V 1097	04/10/2022
					3857 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
					13 OFFICE				
VN102022009375	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1096 04/10/2022										3857 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13 OFFICE									
VN102022008161 01/10/2022 N DC09 F Fully vouched Contingent Bill										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1152 04/10/2022										3857 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										13 OFFICE									
VN102022008162 01/10/2022 N DC09 F Fully vouched Contingent Bill										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1153 04/10/2022										3858 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										13 OFFICE									
VN102022008163 01/10/2022 N DC09 F Fully vouched Contingent Bill										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
0000 00 NO DETAILED HEAD EXPENSES WALI,BHATINDA										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1154 04/10/2022										3857 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13 OFFICE									
VN102022009365 01/10/2022 N DC09 F Fully vouched Contingent Bill										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1086 04/10/2022										3858 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13 OFFICE									
VN102022009363 01/10/2022 N DC09 F Fully vouched Contingent Bill										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1084 04/10/2022										3857 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13 OFFICE									
VN102022009362 01/10/2022 N DC09 F Fully vouched Contingent Bill										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1083 04/10/2022										3857 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										13 OFFICE									
VN102022009361 01/10/2022 N DC09 F Fully vouched Contingent Bill										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1082 04/10/2022										3857 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										13 OFFICE									
VN102022009360 01/10/2022 N DC09 F Fully vouched Contingent Bill										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1081 04/10/2022										3857 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										13 OFFICE									
VN102022009359 01/10/2022 N DC09 F Fully vouched Contingent Bill										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1080 04/10/2022										3857 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										13 OFFICE									
VN102022009358 01/10/2022 N DC09 F Fully vouched Contingent Bill										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1079 04/10/2022										3857 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13 OFFICE									
VN102022009357 01/10/2022 N DC09 F Fully vouched Contingent Bill										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1078 04/10/2022										3857 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										13 OFFICE									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DD0_C NAME CCO_ CCO										S0 SOE_DESC									

VN102022009356	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES					05 EDUCATION		NT V 1077	04/10/2022	3857 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									13 OFFICE
VN102022009355	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD EXPENSES					05 EDUCATION		NT V 1076	04/10/2022	3857 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									13 OFFICE
VN102022008107	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD EXPENSES					05 EDUCATION		NT V 1098	04/10/2022	3857 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
LAL, BATHINDA									13 OFFICE
VN102022008108	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD EXPENSES					05 EDUCATION		NT V 1099	04/10/2022	3857 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									13 OFFICE
VN102022009319	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
0000 99 NO DETAILED HEAD PUBLICATIONS					05 EDUCATION		NT V 1040	04/10/2022	1240 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
MIRZA,BHATINDA									16
EDUCATION,PUNJAB,									
VN102022009343	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES	
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					05 EDUCATION		NT V 1064	04/10/2022	1240 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									18
VN102022057712	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES	
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1273	27/10/2022	1650 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
									92 TELEPHONE
VN102022057714	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					05 EDUCATION		NT V 1275	27/10/2022	11080 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS
SARDARGAN,BHATINDA									93
(C),PUNJAB,,CHANDIGARH									
VN102022057736	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES	
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1297	31/10/2022	722 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
									92 TELEPHONE
VN102022057711	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					05 EDUCATION		NT V 1272	27/10/2022	2190 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									93
VN102022057713	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					05 EDUCATION		NT V 1274	27/10/2022	57270 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
COLONY,CANAL COLONY, BATHIN									93
VN102022057726	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					05 EDUCATION		NT V 1287	28/10/2022	10000 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
NAGAR,BHATINDA									93
EDUCATION,PUNJAB,									
VN102022057727	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD EXPENSES					05 EDUCATION		NT V 1288	28/10/2022	3857 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN(BHATIND)									13 OFFICE
VN102022057728	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SCHOOL, KOREANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1289	28/10/2022	38500 02496 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN102022057733 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1294	31/10/2022	13500 02426 HEADMASTER, GOVT. HIGH SCHOOL, BHUCHO KHURD, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022057735 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES POOHLA, BHATINDA	05 EDUCATION	NT V 1296	31/10/2022	9000 02150 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022057734 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES POOHLA, BHATINDA	05 EDUCATION	NT V 1295	31/10/2022	65000 02150 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022057737 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1298	31/10/2022	1950 02059 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GULABGARH, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN102022057738 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1299	31/10/2022	20460 02069 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATHRALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022057730 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1291	31/10/2022	57823 02151 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, SEKHPURA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN102022057731 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1292	31/10/2022	26370 02111 PRINCIPAL, SENIOR SECONDARY SCHOOL, BHAGI BANDER, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022009374 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES COLONY, CANAL COLONY, BATHIN	05 EDUCATION	NT V 1095	04/10/2022	3857 02541 PRINCIPAL, GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022009371 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1092	04/10/2022	3858 02211 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022009372 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1093	04/10/2022	3858 02114 HEADMASTER, GOVERNMENT HIGH SCHOOL, GANGA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN102022009370 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1091	04/10/2022	7750 02211 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022009368 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES SQ.LEADER AJAY AHUJA), BHATINDA	05 EDUCATION	NT V 1089	04/10/2022	3858 02062 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN102022009367 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES NAGAR(BHATIN)	05 EDUCATION	NT V 1088	04/10/2022	3857 02500 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SANJAY NAGAR, SANJAY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE

VN102022009366	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 1087	04/10/2022	2810 02106 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL,
GEHRI-BUTER, BHATINDA												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,												
VN102022008156	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 1147	04/10/2022	6930 02534 HEADMASTER, GOVT HIGH SCHOOL, BEHMAN JASSA SINGH,
BATHINDA, BEHMAN JASSA SING												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022008157	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												13 OFFICE
EXPENSES						05	EDUCATION		NT	V 1148	04/10/2022	3857 02535 HEADMASTER, GOVT. HIGH SCHOOL KOT GURU, BATHINDA, KOT GURU
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022008158	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												13 OFFICE
EXPENSES						05	EDUCATION		NT	V 1149	04/10/2022	3858 02428 HEADMASTER, GOVT. HIGH SCHOOL, NAHIAN WALA, BHATINDA
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022008159	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												13 OFFICE
EXPENSES						05	EDUCATION		NT	V 1150	04/10/2022	3857 02427 HEADMASTER, GOVT. HIGH SCHOOL, KHALI WALA, BHATINDA
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022008160	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												13 OFFICE
EXPENSES						05	EDUCATION		NT	V 1151	04/10/2022	3850 02501 PRINCIPAL, GOVT. SR. SEC.
SCHOOL, KALJHARANI, KALJHARANI (BHATINDA)												4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN102022009337	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												13 OFFICE
EXPENSES						05	EDUCATION		NT	V 1058	04/10/2022	3857 02368 PRINCIPAL, GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL
MANDI, BHATINDA												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022009338	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												13 OFFICE
EXPENSES						05	EDUCATION		NT	V 1059	04/10/2022	3857 02159 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN
WALI, BHATINDA												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022008244	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 1235	10/10/2022	7080 02433 HEADMASTER, GOVT. HIGH SCHOOL, DULE WALA, BHATINDA
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022008245	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 1236	10/10/2022	9500 02172 HEADMASTER, GOVT.HIGH SCHOOL, HAMIR GARH, BHATINDA
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022008246	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 1237	10/10/2022	5500 02130 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GHANDA-
BANA, BHATINDA												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,												
VN102022008247	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 1238	10/10/2022	12500 02370 PRINCIPAL, GOVT. SR.SEC. SCHOOL , JALAL, BHATINDA
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022008248	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 1239	10/10/2022	31070 02182 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),
BHAGTA BHAJ KA, BHATINDA												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022008274	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 1265	10/10/2022	4440 02174 PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHOKHRA, BHATINDA
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102022008275	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
CHAK.RULDU.SINGH.WALA, BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05	EDUCATION	NT V 1266	10/10/2022	6390 02061	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB, 93
VN102022008276	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05	EDUCATION	NT V 1267	10/10/2022	46500 02155	HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, 93
VN102022008277	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
PUJARIAN, BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05	EDUCATION	NT V 1268	10/10/2022	2620 02117	HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, 93
EDUCATION, PUNJAB,												
VN102022009299	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
EXPENSES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05	EDUCATION	NT V 1020	04/10/2022	3857 02496	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOREANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, 13 OFFICE
VN102022009300	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
EXPENSES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05	EDUCATION	NT V 1021	04/10/2022	3857 02348	HEADMASTER, GOVT.HIGH SCHOOL, MIRZEENA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB, 13 OFFICE
VN102022009301	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
EXPENSES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05	EDUCATION	NT V 1022	04/10/2022	3857 02341	HEADMASTER, GOVT.HIGH SCHOOL, NATT PIND, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB, 13 OFFICE
VN102022009302	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
EXPENSES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05	EDUCATION	NT V 1023	04/10/2022	3857 02446	HEADMASTER, GOVT. HIGH SCHOOL , SANDOHA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB, 13 OFFICE
VN102022009303	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
EXPENSES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05	EDUCATION	NT V 1024	04/10/2022	3857 02342	HEADMASTER, GOVT.HIGH SCHOOL, NATHEHA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB, 13 OFFICE
VN102022009304	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
EXPENSES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05	EDUCATION	NT V 1025	04/10/2022	3857 02112	HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDAWALA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, 13 OFFICE
VN102022009305	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
EXPENSES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05	EDUCATION	NT V 1026	04/10/2022	3857 02497	PRINCIPAL, GOVT. SR. SEC. SCHOOL, RAMSARA, RAMSARA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB, 13 OFFICE
VN102022009308	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
EXPENSES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05	EDUCATION	NT V 1029	04/10/2022	3857 02095	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB, 13 OFFICE
BHAGWANGARH, BHATINDA												
VN102022009309	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
EXPENSES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05	EDUCATION	NT V 1030	04/10/2022	3857 02161	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB, 13 OFFICE
VN102022008210	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
EXPENSES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					05	EDUCATION	NT V 1201	07/10/2022	3857 02345	PRINCIPAL, GOVT. S. SSCHOOL, KUTTIWAL KALAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB, 13 OFFICE
VN102022008222	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD												
EXPENSES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										

0000 00 NO DETAILED HEAD EXPENSES GILL, BHATINDA	05 EDUCATION	NT V 1213	07/10/2022	3857 02432 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022008238 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1229	07/10/2022	23860 02347 PRINCIPAL, GOVT. SR. SEC. SCHOOL(BOYS), PHUL, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022009320 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1041	04/10/2022	3857 02357 PRINCIPAL, GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022009321 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1042	04/10/2022	3857 02172 HEADMASTER, GOVT. HIGH SCHOOL, HAMIR GARH, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022009322 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1043	04/10/2022	3857 02127 PRINCIPAL, GOVT. SR. SEC. SCHOOL(B), BHAI PURA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN102022009323 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1044	04/10/2022	3857 02177 HEADMASTER, GOVT. HIGH SCHOOL, KESAR SINGH WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022009324 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1045	04/10/2022	3857 02505 PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAI RUPA, BHAI RUPA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022009325 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1046	04/10/2022	3857 02434 HEADMASTER, GOVT. HIGH SCHOOL (GIRLS), MALUKA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022009326 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1047	04/10/2022	3857 02153 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIRYA WALA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN102022009327 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1048	04/10/2022	3857 02161 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022009328 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1049	04/10/2022	3857 02100 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022008659 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 380	03/10/2022	3314 02372 HEADMASTER, GOVT. HIGH SCHOOL, DIKH, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN102022066466 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
04 TOWN PLANNER					
0000 00 NO DETAILED HEAD EXPENSES	35 HOUSING AND URBAN DEVELOP	NT V 12	04/10/2022	2590 02201 DISTRICT TOWN PLANNER, BHATINDA, BHATINDA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	13 OFFICE
VN102022066454 01/10/2022 N DC09 F Fully vouched Contingent Bill	0200 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
04 TOWN PLANNER					
0000 00 NO DETAILED HEAD	35 HOUSING AND URBAN DEVELOP	NT V 16	28/10/2022	389 02201 DISTRICT TOWN PLANNER, BHATINDA, BHATINDA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	92 TELEPHONE

VN102022066587	01/10/2022 N DC09 F Fully vouched Contingent Bill	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH,CHANDIGARH	02 LOCAL GOVERNMENT DIRECTORATE						10 POL OF
		17 LOCAL GOVERNMENT	NT V 23	04/10/2022	18276 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC						SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DD0_C NAME CCO_ CCO		

VN102022066586	01/10/2022 N DC09 F Fully vouched Contingent Bill	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH,CHANDIGARH	02 LOCAL GOVERNMENT DIRECTORATE						13 OFFICE
		17 LOCAL GOVERNMENT	NT V 22	04/10/2022	3679 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN102022066588	01/10/2022 N DC09 F Fully vouched Contingent Bill	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH,CHANDIGARH	02 LOCAL GOVERNMENT DIRECTORATE						09 REPAIR AND
		17 LOCAL GOVERNMENT	NT V 24	04/10/2022	21725 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN102022066621	01/10/2022 N DC09 F Fully vouched Contingent Bill	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD CHARGES CHANDIGARH,CHANDIGARH	02 LOCAL GOVERNMENT DIRECTORATE						94 WATER
		17 LOCAL GOVERNMENT	NT V 57	20/10/2022	15640 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN102022066611	01/10/2022 N DC09 F Fully vouched Contingent Bill	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD CHANDIGARH,CHANDIGARH	02 LOCAL GOVERNMENT DIRECTORATE						92 TELEPHONE
		17 LOCAL GOVERNMENT	NT V 47	17/10/2022	16303 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN102022066614	01/10/2022 N DC09 F Fully vouched Contingent Bill	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHANDIGARH,CHANDIGARH	02 LOCAL GOVERNMENT DIRECTORATE						93
		17 LOCAL GOVERNMENT	NT V 50	19/10/2022	684155 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN102022066615	01/10/2022 N DC09 F Fully vouched Contingent Bill	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH,CHANDIGARH	02 LOCAL GOVERNMENT DIRECTORATE						13 OFFICE
		17 LOCAL GOVERNMENT	NT V 51	19/10/2022	9500 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN102022066605	01/10/2022 N DC09 F Fully vouched Contingent Bill	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH,CHANDIGARH	02 LOCAL GOVERNMENT DIRECTORATE						13 OFFICE
		17 LOCAL GOVERNMENT	NT V 41	11/10/2022	9500 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN102022016148	01/10/2022 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS WALA,FARIDKOT EDUCATION,PUNJAB,	40 GUIDANCE AND COUNSELLING						16
		05 EDUCATION	NT V 388	07/10/2022	1235 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102022059566	01/10/2022 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS						02 WAGES
		05 EDUCATION	NT V 424	27/10/2022	20280 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022059605	01/10/2022 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE
		05 EDUCATION	NT V 463	28/10/2022	13350 04297 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022059570	01/10/2022 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

ELECTRICITY CHARGES	05 EDUCATION	NT V 428	27/10/2022	28050 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022059571 01/10/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 429	27/10/2022	93 13650 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022059610 01/10/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES WALA,FARIDKOT EDUCATION,PUNJAB,	05 EDUCATION	NT V 468	31/10/2022	93 14426 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022059612 01/10/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 470	31/10/2022	93 2540 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102022059614 01/10/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 472	31/10/2022	13 OFFICE 11000 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022059613 01/10/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 471	31/10/2022	93 1730 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022059581 01/10/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KHURD,FARIDKOT EDUCATION,PUNJAB,	05 EDUCATION	NT V 439	27/10/2022	93 6840 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022059584 01/10/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 442	27/10/2022	13 OFFICE 15000 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022059586 01/10/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 444	27/10/2022	93 9280 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022059587 01/10/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 445	27/10/2022	93 29900 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022059555 01/10/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 413	27/10/2022	93 1320 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022059556 01/10/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 414	27/10/2022	93 2320 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022059609 01/10/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 467	28/10/2022	13 OFFICE 10000 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022059611 01/10/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 469	31/10/2022	93 1430 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022059596 01/10/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

										109 GOVERNMENT SECONDARY SCHOOLS																																																											
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MADHAKE, FARIDKOT EDUCATION, PUNJAB,										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 454										27/10/2022										4260 04302 HEADMASTER, GOVERNMENT HIGH SCHOOL(BOYS), 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										93									
VN102022059597 01/10/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 455										27/10/2022										32350 04149 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHILWAN KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										93									
SECRETARY, PUNJAB, CHANDIGARH,																																																																					
VN102022059600 01/10/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 458										28/10/2022										2280 04163 HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUR, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										13 OFFICE									
VN102022059601 01/10/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 459										28/10/2022										2990 04106 HEADMASTER, GOVERNMENT HIGH SCHOOL, WARA DARKHA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										93									
VN102022015950 01/10/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 208										03/10/2022										3314 04364 PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHAND BAJA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										02 WAGES									
VN102022016034 01/10/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KOTKAPOORA, FARIDKOT EDUCATION, PUNJAB,										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 274										04/10/2022										10260 04444 HEADMASTER, GANDHI MEMORIAL HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										93									
VN102022016035 01/10/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KHANA										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 275										04/10/2022										11130 04357 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BAJA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										93									
VN102022016036 01/10/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 276										04/10/2022										421 04119 HEADMASTER, GOVT. HIGH SCHOOL, MALLA, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										93									
VN102022016056 01/10/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 296										04/10/2022										97450 04379 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDER, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										93									
VN102022016057 01/10/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 297										04/10/2022										3740 04450 HEADMASTER, GOVERNMENT HIGH SCHOOL, DOLE WALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										93									
VN102022016130 01/10/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 370										07/10/2022										2000 04126 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										13 OFFICE									
VN102022016131 01/10/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 371										07/10/2022										15040 04391 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAINA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										13 OFFICE									
VN102022016134 01/10/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 374										07/10/2022										14970 04126 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										13 OFFICE									
VN102022016105 01/10/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 345										04/10/2022										20000 04382 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										13 OFFICE									

VN102022016079	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
						05	EDUCATION		NT V 319	04/10/2022	4016 04960	HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022016080	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
						05	EDUCATION		NT V 320	04/10/2022	29130 04433	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022016084	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
						05	EDUCATION		NT V 324	04/10/2022	9910 04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,												
VN102022016085	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
						05	EDUCATION		NT V 325	04/10/2022	1820 04158	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022016087	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
						05	EDUCATION		NT V 327	04/10/2022	4710 04160	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,												
VN102022016146	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
						05	EDUCATION		NT V 386	07/10/2022	25000 04416	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA WALI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022016121	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
RAMANA, FARIDKOT						05	EDUCATION		NT V 361	06/10/2022	15150 04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022016122	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
						05	EDUCATION		NT V 362	06/10/2022	33510 04418	HEADMASTER,GOVERNMENT HIGH SCHOOL, MIDHA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022059608	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION							92 TELEPHONE
						05	EDUCATION		NT V 466	28/10/2022	1314 04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022059606	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 DIRECTION AND ADMINISTRATION							93
FARIDKOT,FARIDKOT						05	EDUCATION		NT V 464	28/10/2022	35220 04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022059607	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES					01 DIRECTION AND ADMINISTRATION							13 OFFICE
						05	EDUCATION		NT V 465	28/10/2022	30000 04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022016099	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS							02 WAGES
						05	EDUCATION		NT V 339	04/10/2022	5070 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022015960	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS							02 WAGES
						05	EDUCATION		NT V 400	10/10/2022	21208 04120	B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022059562	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS							02 WAGES

		05 EDUCATION	NT V 420	27/10/2022	10140 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022066312	01/10/2022 N DC09 F Fully vouched Contingent Bill	0400 2217 URBAN DEVELOPMENT			80 GENERAL
	04 TOWN PLANNER	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP	NT V 6	28/10/2022	92 TELEPHONE 707 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066826	01/10/2022 N DC09 F Fully vouched Contingent Bill	0500 2217 URBAN DEVELOPMENT			80 GENERAL
	04 TOWN PLANNER	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP	NT V 10	06/10/2022	92 TELEPHONE 189 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066828	01/10/2022 N DC09 F Fully vouched Contingent Bill	0500 2217 URBAN DEVELOPMENT			80 GENERAL
	04 TOWN PLANNER	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES		35 HOUSING AND URBAN DEVELOP	NT V 12	31/10/2022	13 OFFICE 1774 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066827	01/10/2022 N DC09 F Fully vouched Contingent Bill	0500 2217 URBAN DEVELOPMENT			80 GENERAL
	04 TOWN PLANNER	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP	NT V 11	31/10/2022	92 TELEPHONE 189 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022062689	01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 1645	27/10/2022	93 12940 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022062690	01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SCHOOL,BUKAN KHAN WALA, FZR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1646	27/10/2022	93 20570 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN102022062705	01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 1629	27/10/2022	13 OFFICE 3000 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022062711	01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 1649	27/10/2022	93 5920 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022062712	01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 1650	27/10/2022	93 4520 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035552	01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 1522	07/10/2022	93 3670 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035478	01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1350	04/10/2022	02 WAGES 4056 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022035479	01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1351	04/10/2022	02 WAGES 2915 06729 HEAD MISTRESS,GOVERNMENT HIGH SCHOOL,ABOHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035481	01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1353	04/10/2022	02 WAGES 4377 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035489	01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

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										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035518	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 1582	10/10/2022	1476 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR	13 OFFICE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN102022035539	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LADHUKA, FEROZEPUR						05 EDUCATION	NT V 1603	10/10/2022	24810 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022035540	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LADHUKA, FEROZEPUR						05 EDUCATION	NT V 1604	10/10/2022	14560 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022035542	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05 EDUCATION	NT V 1606	10/10/2022	11220 06729 HEAD MISTRESS,GOVERNMENT HIGH SCHOOL,ABOHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022035429	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05 EDUCATION	NT V 1479	07/10/2022	2690 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN102022035430	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, FEROZEPUR						05 EDUCATION	NT V 1480	07/10/2022	11720 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022035433	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BODLA, MAHUANA BODLA						05 EDUCATION	NT V 1483	07/10/2022	4650 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022035434	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05 EDUCATION	NT V 1484	07/10/2022	12100 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN102022035435	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05 EDUCATION	NT V 1485	07/10/2022	40 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN102022035437	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05 EDUCATION	NT V 1487	07/10/2022	22000 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022035439	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 1489	07/10/2022	6000 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022035438	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 1488	07/10/2022	4000 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022035445	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES KE, FEROZEPUR						05 EDUCATION	NT V 1495	07/10/2022	7000 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022035447	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1497	07/10/2022	9000 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION					
VN102022035448 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1498	07/10/2022	11000 06639 HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION					
VN102022035449 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1499	07/10/2022	5000 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION					
VN102022035453 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1503	07/10/2022	9000 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAKOOR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION					
VN102022034290 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 274	03/10/2022	4596 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION					
VN102022062747 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1685	27/10/2022	44290 06086 BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION					
VN102022062761 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1699	31/10/2022	24000 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION					
VN102022062769 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1707	31/10/2022	5030 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION					
VN102022062770 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1708	31/10/2022	23850 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION					
VN102022062771 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1709	31/10/2022	24400 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION					
VN102022062772 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1710	31/10/2022	24400 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION					
VN102022062773 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1711	31/10/2022	62790 06086 BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION					
VN102022062774 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1712	31/10/2022	1800 06086 BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION					
VN102022062775 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1713	31/10/2022	5900 06086 BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION					

VN102022035146	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								93
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES		05	EDUCATION		NT V 1170	04/10/2022	59470	06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROEZPUR, FEROEZPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022035215	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02
0000	00	NO DETAILED HEAD					05	EDUCATION		NT V 1239	04/10/2022	4430	06641 BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-II, FEROEZPUR
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022035264	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								93
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES		05	EDUCATION		NT V 1288	04/10/2022	100000	06228 BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROEZPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022035302	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02
0000	00	NO DETAILED HEAD					05	EDUCATION		NT V 1326	04/10/2022	8368	06643 BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-I, FEROEZPUR
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022035331	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02
0000	00	NO DETAILED HEAD					05	EDUCATION		NT V 1381	04/10/2022	2092	06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROEZPUR, FEROEZPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022035423	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13
0000	00	NO DETAILED HEAD			EXPENSES		05	EDUCATION		NT V 1473	07/10/2022	51600	06081 BLOCK PRIMARY EDUCATION OFFICER-I, FEROEZPUR, FEROEZPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022034934	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02
0000	00	NO DETAILED HEAD					05	EDUCATION		NT V 958	03/10/2022	8368	06506 BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD - II,, FEROEZPUR
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022035108	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02
0000	00	NO DETAILED HEAD					05	EDUCATION		NT V 1018	03/10/2022	4800	06501 BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD-I, FEROEZPUR
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022035133	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02
0000	00	NO DETAILED HEAD					05	EDUCATION		NT V 1157	04/10/2022	4184	06081 BLOCK PRIMARY EDUCATION OFFICER-I, FEROEZPUR, FEROEZPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022062768	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION								13
0000	00	NO DETAILED HEAD			EXPENSES		05	EDUCATION		NT V 1706	31/10/2022	400	06105 DISTRICT EDUCATION OFFICER(S), FEROEZPUR, FEROEZPUR
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022035410	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION								93
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES		05	EDUCATION		NT V 1460	06/10/2022	17080	06818 HEADMASTER, GOVERNMENT HIGH SCHOOL, ABOHAR,
					ACCHA-RHIKI, FAZILKA							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022034557	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02
0000	00	NO DETAILED HEAD					05	EDUCATION		NT V 581	03/10/2022	13255	06114 BLOCK PRIMARY EDUCATION OFFICER -II, ABOHAR, FEROEZPUR
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022035528	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								93
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES		05	EDUCATION		NT V 1592	10/10/2022	24730	06506 BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD -
					II,, FEROEZPUR							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022035531	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								93
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES		05	EDUCATION		NT V 1595	10/10/2022	36050	06086 BLOCK PRIMARY EDUCATION OFFICER-II, FEROEZPUR, FEROEZPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN102022035532	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS							13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES							05 EDUCATION	NT	V 1596	10/10/2022	24500 06086 BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035268	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES							05 EDUCATION	NT	V 1292	04/10/2022	8000 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035269	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES							05 EDUCATION	NT	V 1293	04/10/2022	8000 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035271	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES							05 EDUCATION	NT	V 1295	04/10/2022	1560 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035272	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES							05 EDUCATION	NT	V 1296	04/10/2022	8000 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035273	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES							05 EDUCATION	NT	V 1297	04/10/2022	11440 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022035274	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES							05 EDUCATION	NT	V 1298	04/10/2022	8000 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022035275	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES							05 EDUCATION	NT	V 1299	04/10/2022	8000 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022035276	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES							05 EDUCATION	NT	V 1300	04/10/2022	8000 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022035277	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES							05 EDUCATION	NT	V 1301	04/10/2022	7460 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035278	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES							05 EDUCATION	NT	V 1302	04/10/2022	8000 06096 HEADMASTER,GOVT. HIGH SCHOOL, KAB00L SHAH KHUMBA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035279	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES							05 EDUCATION	NT	V 1303	04/10/2022	8000 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022035280	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES							05 EDUCATION	NT	V 1304	04/10/2022	6300 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022035218	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1242	04/10/2022	8000 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
AMARKOT, FEROZEPUR							
VN102022035219 01/10/2022 N DC09 F Fully vouched Contingent Bill		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1243	04/10/2022	8000 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022035223 01/10/2022 N DC09 F Fully vouched Contingent Bill		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1247	04/10/2022	8000 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022035224 01/10/2022 N DC09 F Fully vouched Contingent Bill		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1248	04/10/2022	8000 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022035225 01/10/2022 N DC09 F Fully vouched Contingent Bill		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1249	04/10/2022	6320 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022035226 01/10/2022 N DC09 F Fully vouched Contingent Bill		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1250	04/10/2022	8000 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022035227 01/10/2022 N DC09 F Fully vouched Contingent Bill		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1251	04/10/2022	8000 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC						
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC	

VN102022035228 01/10/2022 N DC09 F Fully vouched Contingent Bill		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1252	04/10/2022	8000 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022062713 01/10/2022 N DC09 F Fully vouched Contingent Bill		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1651	27/10/2022	810 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN102022062714 01/10/2022 N DC09 F Fully vouched Contingent Bill		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1652	27/10/2022	12540 06107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN102022062722 01/10/2022 N DC09 F Fully vouched Contingent Bill		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1660	27/10/2022	6774 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN102022062726 01/10/2022 N DC09 F Fully vouched Contingent Bill		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1664	27/10/2022	1700 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI, FEROZEPUR	93
SCHOOL,DATARANWALI, FEROZEPUR							

INSTRUCTIONS(SECONDARY), PUNJAB,

VN102022062737	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES													4210 06809 HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI NIPALAN
													4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022062738	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES													3200 06591 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KARNI
KHERA, FEROZEPUR													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022062739	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES													88840 06590 PRINCIPAL, GOVT. SENIOR SECONDARY
SCHOOL, JALLALABAD(GIRLS), FEROZEPUR													4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,													
VN102022062740	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES													3100 06590 PRINCIPAL, GOVT. SENIOR SECONDARY
SCHOOL, JALLALABAD(GIRLS), FEROZEPUR													4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,													
VN102022062780	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES													11490 06812 HEADMASTER, GOVERNMENT HIGH SCHOOL, SARF ALI SHAH KHANNA
SCHOOL, JALLALABAD(GIRLS), FEROZEPUR													4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
INSTRUCTIONS(SECONDARY), PUNJAB,													
VN102022062779	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES													7210 06795 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGARAI UTTAR
SCHOOL, JALLALABAD(GIRLS), FEROZEPUR													4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
INSTRUCTIONS(SECONDARY), PUNJAB,													
VN102022062781	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES													28290 06168 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL,
NOKERIAN, FEROZEPUR													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,													
VN102022062782	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES													17800 06797 HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMAD
SCHOOL, JALLALABAD(GIRLS), FEROZEPUR													4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
INSTRUCTIONS(SECONDARY), PUNJAB,													
VN102022062783	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES													1630 06779 HEADMASTER, GOVERNMENT HIGH SCHOOL, RUHELA HAZI
SCHOOL, JALLALABAD(GIRLS), FEROZEPUR													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
INSTRUCTIONS(SECONDARY), PUNJAB,													
VN102022062784	01/10/2022	N	DC09	F	Fully vouched Contingent Bill								

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHAGHE-KE-UTTAR, FEROEZPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1679	27/10/2022	11740 06604 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	93
VN102022062742 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHAGHE-KE-UTTAR, FEROEZPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1680	27/10/2022	750 06604 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	93
VN102022062751 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1689	28/10/2022	8500 06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROEZPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022062752 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1690	28/10/2022	37930 06491 PRINCIPAL, GOVT. SR. SEC SCHOOL, NIHAL KHERA, FEROEZPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022062753 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1691	28/10/2022	4320 06779 HEADMASTER, GOVERNMENT HIGH SCHOOL, RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022062755 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1693	28/10/2022	7000 06187 HEADMASTER, GOVERNMENT HIGH SCHOOL, LAHRA ROHI, FEROEZPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN102022062756 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1694	28/10/2022	9000 06193 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI, FEROEZPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022062757 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1695	28/10/2022	5000 06197 PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU, FEROEZPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022062758 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES TAI UTTAR	05 EDUCATION	NT V 1696	31/10/2022	3000 06791 HEADMASTER, GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROEZPUR, SWAYA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	13 OFFICE
VN102022062759 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES PANJ GRAIN	05 EDUCATION	NT V 1697	31/10/2022	3000 06790 HEADMASTER, GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROEZPUR, GUDAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	13 OFFICE
VN102022062760 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1698	31/10/2022	3000 06195 HEADMASTER, GOVERNMENT HIGH SCHOOL, JIWAN ARAIN, FEROEZPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN102022062762 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SINGH, FEROEZPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1700	31/10/2022	1050 06172 HEADMASTER, GOVT. HIGH SCHOOL, JHOK TEHAL 4204 DIRECTOR, PUBLIC	93
VN102022062763 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1701	31/10/2022	5000 06794 HEADMASTER, GOVERNMENT HIGH SCHOOL, NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	13 OFFICE
VN102022062764 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1702	31/10/2022	13790 06507 HEADMASTER, GOVT. HIGH SCHOOL, PALLA MEGHA, FEROEZPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93

VN102022062765	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES							05	EDUCATION	NT	V 1703	31/10/2022	51200 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022062766	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES							05	EDUCATION	NT	V 1704	31/10/2022	85690 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA
BHIMESHAH, FEROZEPUR												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,												
VN102022062767	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												13
EXPENSES							05	EDUCATION	NT	V 1705	31/10/2022	20000 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022062777	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES							05	EDUCATION	NT	V 1715	31/10/2022	20990 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022062778	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES							05	EDUCATION	NT	V 1716	31/10/2022	5820 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO
KE, FEROZEPUR												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022062673	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES							05	EDUCATION	NT	V 1611	13/10/2022	287 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022062674	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES							05	EDUCATION	NT	V 1612	13/10/2022	8810 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022062675	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES							05	EDUCATION	NT	V 1613	13/10/2022	9670 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,
USMANWALA, FEROZEPUR-2												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022062679	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												13
EXPENSES							05	EDUCATION	NT	V 1635	27/10/2022	3000 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022062684	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES							05	EDUCATION	NT	V 1640	27/10/2022	5930 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022062685	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												13
EXPENSES							05	EDUCATION	NT	V 1641	27/10/2022	5000 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022062687	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												13
EXPENSES							05	EDUCATION	NT	V 1643	27/10/2022	2000 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022062688	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												13
EXPENSES							05	EDUCATION	NT	V 1644	27/10/2022	2000 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022035443	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
						40		GUIDANCE AND COUNSELLING				
0000 99 NO DETAILED HEAD												16
PUBLICATIONS							05	EDUCATION	NT	V 1493	07/10/2022	1246 06639 HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022035519	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD PUBLICATIONS SINGH, FEROZEPUR			05 EDUCATION	NT V 1583	10/10/2022	1246	06169 HEADMASTER, GOVT. HIGH SCHOOL, ANARKALI BASTI BELE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
											16	
VN102022035533	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION
					02 DIRECTION-STAFF OF FIELD OFFICES							
					0000 99 NO DETAILED HEAD			05 EDUCATION	NT V 1597	10/10/2022	2484	06106 DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
											92	TELEPHONE
VN102022062776	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION
					02 DIRECTION-STAFF OF FIELD OFFICES							
					0000 99 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 1714	31/10/2022	1700	06106 DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
											13	OFFICE
VN102022035398	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION
					02 DIRECTION-STAFF OF FIELD OFFICES							
					0000 99 NO DETAILED HEAD			05 EDUCATION	NT V 1448	06/10/2022	3258	06106 DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
											92	TELEPHONE
VN102022035399	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION
					02 DIRECTION-STAFF OF FIELD OFFICES							
					0000 99 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 1449	06/10/2022	1900	06106 DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
											13	OFFICE
VN102022062786	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
					01 GUIDANCE AND COUNSELLING							
					0000 99 NO DETAILED HEAD PUBLICATIONS MAKHU, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 1724	31/10/2022	1246	06197 PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC
											16	
VN102022062724	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 1662	27/10/2022	9650	06211 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
											93	
VN102022062725	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1663	27/10/2022	3300	06809 HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
											92	TELEPHONE
VN102022062754	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 1692	28/10/2022	23210	06779 HEADMASTER, GOVERNMENT HIGH SCHOOL, RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
											93	
VN102022035409	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							
					0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 1459	06/10/2022	5000	06811 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
											13	OFFICE
VN102022035178	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SABRAH, FEROZEPUR EDUCATION, PUNJAB,			05 EDUCATION	NT V 1202	04/10/2022	27620	06135 HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
											93	
VN102022035288	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 1312	04/10/2022	27050	06075 PRINCIPAL, GOVERNMENT COLLEGE, FAZILKA, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH
											93	
VN102022035291	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 1315	04/10/2022	31790	06075 PRINCIPAL, GOVERNMENT COLLEGE, FAZILKA, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH
											93	
VN102022035281	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 1305	04/10/2022	8000 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022035282 01/10/2022 N DC09 F Fully vouched Contingent Bill		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 1306	04/10/2022	8000 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022035283 01/10/2022 N DC09 F Fully vouched Contingent Bill		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 1307	04/10/2022	8000 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN102022035284 01/10/2022 N DC09 F Fully vouched Contingent Bill		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 1308	04/10/2022	8000 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN102022035285 01/10/2022 N DC09 F Fully vouched Contingent Bill		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 1309	04/10/2022	7950 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022035286 01/10/2022 N DC09 F Fully vouched Contingent Bill		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 1310	04/10/2022	8000 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022035287 01/10/2022 N DC09 F Fully vouched Contingent Bill		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD EXPENSES BHIMESH AH, FEROZEPUR EDUCATION,PUNJAB,		05 EDUCATION	NT V 1311	04/10/2022	8000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	13 OFFICE
VN102022035289 01/10/2022 N DC09 F Fully vouched Contingent Bill		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 1313	04/10/2022	8000 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022035290 01/10/2022 N DC09 F Fully vouched Contingent Bill		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES WALI, FEROZEPUR EDUCATION,PUNJAB,		05 EDUCATION	NT V 1314	04/10/2022	4557 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN102022035303 01/10/2022 N DC09 F Fully vouched Contingent Bill		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 1327	04/10/2022	1460 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN102022035307 01/10/2022 N DC09 F Fully vouched Contingent Bill		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1331	04/10/2022	3315 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022035180 01/10/2022 N DC09 F Fully vouched Contingent Bill		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SCHOOL, JALLALABAD(GIRLS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1204	04/10/2022	51820 06590 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	93

VN102022035182	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES KE, FEROZEPUR						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1206	04/10/2022	8000 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022035184	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1208	04/10/2022	8000 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022035202	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1226	04/10/2022	5000 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN102022035204	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1228	04/10/2022	3000 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN102022035206	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1230	04/10/2022	8000 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022035207	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1231	04/10/2022	3000 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN102022035216	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1240	04/10/2022	8000 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022035217	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES BHIMESH AH, FEROZEPUR EDUCATION, PUNJAB,						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1241	04/10/2022	8000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	13 OFFICE
VN102022035229	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES BHIMESH AH, FEROZEPUR EDUCATION, PUNJAB,						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1253	04/10/2022	8000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	13 OFFICE
VN102022035230	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1254	04/10/2022	8000 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022035231	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1255	04/10/2022	8000 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022035232	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1256	04/10/2022	8000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022035233	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES BHIMESH AH, FEROZEPUR EDUCATION, PUNJAB,						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1257	04/10/2022	8000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	13 OFFICE
VN102022035234	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93

ELECTRICITY CHARGES PANJTOOR, FEROZEPUR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1258	04/10/2022	12510 06134 HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022035237 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1261	04/10/2022	13 OFFICE 8000 06171 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022035239 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1263	04/10/2022	93 28790 06812 HEADMASTER, GOVERNMENT HIGH SCHOOL, SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022035240 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1264	04/10/2022	13 OFFICE 8000 06797 HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022035241 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1265	04/10/2022	93 8670 06211 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022035242 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1266	04/10/2022	13 OFFICE 8000 06578 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DANGAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
VN102022035401 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1451	06/10/2022	93 9210 06626 PRINCIPAL, GOVT. SR. SEC SCHOOL, MAMDOT, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
VN102022035402 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1452	06/10/2022	93 300 06618 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
VN102022035406 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1456	06/10/2022	93 2210 06801 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHIRA GHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022035405 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1455	06/10/2022	13 OFFICE 7890 06517 PRINCIPAL, GOVT. (G) SR. SEC. SCHOOL, MAMDOT, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
VN102022035407 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1457	06/10/2022	93 18100 06779 HEADMASTER, GOVERNMENT HIGH SCHOOL, RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
VN102022035411 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1461	06/10/2022	93 11820 06620 HEADMASTER, GOVT. HIGH SCHOOL, KIRIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
VN102022035412 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1462	07/10/2022	13 OFFICE 7000 06520 PRINCIPAL, GOVT. SR. SEC. SCHOOL, MEGHA RAI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
VN102022035417 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1467	07/10/2022	13 OFFICE 4000 06520 PRINCIPAL, GOVT. SR. SEC. SCHOOL, MEGHA RAI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
VN102022035365 01/10/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

										109 GOVERNMENT SECONDARY SCHOOLS																																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES USMANWALA, FEROZEPUR-2										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93 8270 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
										05 EDUCATION										NT V 1415 04/10/2022																													
VN102022035387 01/10/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1437 04/10/2022										93 2100 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022035337 01/10/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1387 04/10/2022										93 7654 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022035338 01/10/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1388 04/10/2022										93 1480 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022035340 01/10/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1390 04/10/2022										93 20723 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022035243 01/10/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1267 04/10/2022										13 OFFICE 8000 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022035246 01/10/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1270 04/10/2022										93 7360 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022035259 01/10/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1283 04/10/2022										93 850 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022035262 01/10/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1286 04/10/2022										93 3210 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022035263 01/10/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1287 04/10/2022										93 2080 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022035267 01/10/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PAKKAN,PAKKAN										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 1291 04/10/2022										93 3050 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022066999 01/10/2022 N DC09 F Fully vouched Contingent Bill										0700 2217 URBAN DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										80 GENERAL																			
0000 00 NO DETAILED HEAD										04 TOWN PLANNER										35 HOUSING AND URBAN DEVELOP										NT V 15 31/10/2022										92 TELEPHONE 895 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN102022053690 01/10/2022 N DC09 F Fully vouched Contingent Bill										0900 2202 GENERAL EDUCATION										103 GOVERNMENT COLLEGES AND INSTITUTES										03 UNIVERSITY AND HIGHER EDUCATION																			
0000 00 NO DETAILED HEAD										02 GOVERNMENT PROFESSIONAL COLLEGES										05 EDUCATION										NT V 1476 31/10/2022										92 TELEPHONE 1467 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN102022004585 01/10/2022 N DC09 F Fully vouched Contingent Bill										0900 2202 GENERAL EDUCATION										103 GOVERNMENT COLLEGES AND INSTITUTES										03 UNIVERSITY AND HIGHER EDUCATION																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										02 GOVERNMENT PROFESSIONAL COLLEGES										05 EDUCATION										NT V 1266 07/10/2022										93 1030 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									

VN102022053687	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT V 1473	31/10/2022	6940	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022053688	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SHANKAR, JALANDHAR					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT V 1474	31/10/2022	6840	09260	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022053689	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT V 1475	31/10/2022	1010	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022053691	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT V 1477	31/10/2022	12460	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022053693	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES FATEHKHAN, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT V 1479	31/10/2022	7000	09202	HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC
VN102022053692	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, JALANDHAR EDUCATION, PUNJAB,					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT V 1478	31/10/2022	12010	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022053694	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT V 1480	31/10/2022	17270	09141	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102022053695	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ATHOULA, JALANDHAR					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT V 1481	31/10/2022	2400	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022053707	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NAKODAR, JALANDHAR					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT V 1357	11/10/2022	9638	09820	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KHIVA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022053708	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT V 1358	12/10/2022	39560	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022053719	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, JALANDHAR EDUCATION, PUNJAB,					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT V 1369	26/10/2022	795	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022053720	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, JALANDHAR EDUCATION, PUNJAB,					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT V 1370	26/10/2022	2660	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022053721	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT V 1371	26/10/2022	1550	09775	HEADMASTER, GOVT. HIGH SCHOOL, SUNERH KALAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102022053722	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93

ELECTRICITY CHARGES DANISH MANDIR, JALANDHAR				05 EDUCATION	NT V 1372	26/10/2022	3471 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022053723 01/10/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93	
ELECTRICITY CHARGES ATHOULA, JALANDHAR				05 EDUCATION	NT V 1373	26/10/2022	26060 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022053724 01/10/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93	
ELECTRICITY CHARGES HARIPUR, JALANDHAR EDUCATION,PUNJAB,				05 EDUCATION	NT V 1374	26/10/2022	10250 09264 HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102022053726 01/10/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93	
ELECTRICITY CHARGES KALAN, JALANDHAR EDUCATION,PUNJAB,				05 EDUCATION	NT V 1376	26/10/2022	9000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102022053731 01/10/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93	
ELECTRICITY CHARGES KALAN, JALANDHAR EDUCATION,PUNJAB,				05 EDUCATION	NT V 1381	27/10/2022	4720 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102022053745 01/10/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93	
ELECTRICITY CHARGES ATHOULA, JALANDHAR				05 EDUCATION	NT V 1395	27/10/2022	21120 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022053760 01/10/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93	
ELECTRICITY CHARGES				05 EDUCATION	NT V 1410	27/10/2022	13770 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022053648 01/10/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93	
ELECTRICITY CHARGES KHAS, JALANDHAR				05 EDUCATION	NT V 1434	27/10/2022	5380 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022053649 01/10/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93	
ELECTRICITY CHARGES ATHOULA, JALANDHAR				05 EDUCATION	NT V 1435	27/10/2022	8460 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022053650 01/10/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93	
ELECTRICITY CHARGES BHAGWAN, JALANDHAR INSTRUCTIONS(SECONDARY)),PUNJAB,				05 EDUCATION	NT V 1436	27/10/2022	36560 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR 4204 DIRECTOR, PUBLIC	
VN102022053651 01/10/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93	
ELECTRICITY CHARGES ATHOULA, JALANDHAR				05 EDUCATION	NT V 1437	27/10/2022	7130 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102022053652 01/10/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93	
ELECTRICITY CHARGES SHAHKOT, JALANDHAR INSTRUCTIONS(SECONDARY)),PUNJAB,				05 EDUCATION	NT V 1438	27/10/2022	4280 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN102022053653 01/10/2022 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93	
ELECTRICITY CHARGES KHAS, JALANDHAR				05 EDUCATION	NT V 1439	27/10/2022	8382 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC				SU SUB_HEAD_DESC		SO SOE_DESC		
				GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

[illegible]

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022053684	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1470	28/10/2022	93
ELECTRICITY CHARGES									
ATHOULA, JALANDHAR						4990 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022053685	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1471	28/10/2022	93
ELECTRICITY CHARGES									
ATHOULA, JALANDHAR						2860 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022053686	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1472	28/10/2022	93
ELECTRICITY CHARGES									
						6000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004551	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1232	04/10/2022	93
ELECTRICITY CHARGES									
KALAN, JALANDHAR									
EDUCATION, PUNJAB,						2540 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102022004552	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1233	04/10/2022	93
ELECTRICITY CHARGES									
KALAN, JALANDHAR									
EDUCATION, PUNJAB,						3010 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102022004574	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1255	06/10/2022	93
ELECTRICITY CHARGES									
KALAN, JALANDHAR									
EDUCATION, PUNJAB,						8431 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102022004575	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1256	06/10/2022	93
ELECTRICITY CHARGES									
MADHO, JALANDHAR									
EDUCATION, PUNJAB,						12780 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102022004577	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1258	06/10/2022	93
ELECTRICITY CHARGES									
						110 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004578	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1259	06/10/2022	93
ELECTRICITY CHARGES									
ATHOULA, JALANDHAR						2710 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004579	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1260	06/10/2022	93
ELECTRICITY CHARGES									
SCHOOL, LASARHA, JALANDHAR						2010 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004582	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1263	07/10/2022	93
ELECTRICITY CHARGES									
KALAN, JALANDHAR									
EDUCATION, PUNJAB,						9150 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102022004583	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1264	07/10/2022	93
ELECTRICITY CHARGES									
KALAN, JALANDHAR									
EDUCATION, PUNJAB,						14420 09358 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102022004592	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1273	07/10/2022	02 WAGES
						4756 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022004612	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1293	07/10/2022	3030 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN102022004624	01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN,JALANDHAR EDUCATION,PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1305	07/10/2022	2661 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93 DAROLI
VN102022004627	01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1308	07/10/2022	22098 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022004630	01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1311	07/10/2022	2020 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022004631	01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1312	07/10/2022	4850 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022004633	01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN,JALANDHAR EDUCATION,PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1314	10/10/2022	10700 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93 DAROLI
VN102022004424	01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1105	04/10/2022	3000 09149 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022004428	01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES MASTER,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1109	04/10/2022	2250 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022004437	01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1118	04/10/2022	5000 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022004438	01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1119	04/10/2022	3000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022004439	01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1120	04/10/2022	6000 09202 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022004440	01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1121	04/10/2022	5000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022004441	01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES SHEIKH,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1122	04/10/2022	5000 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022004442	01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES PATARA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1123	04/10/2022	8000 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE

VN102022004443	01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
EXPENSES KALAN, JALANDHAR EDUCATION, PUNJAB,		05 EDUCATION	NT V 1124 04/10/2022	6000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102022004444	01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93
ELECTRICITY CHARGES KALAN, JALANDHAR EDUCATION, PUNJAB,		05 EDUCATION	NT V 1125 04/10/2022	4702 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102022004446	01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93
ELECTRICITY CHARGES KALAN, JALANDHAR EDUCATION, PUNJAB,		05 EDUCATION	NT V 1127 04/10/2022	21908 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102022004445	01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
EXPENSES KALAN, JALANDHAR EDUCATION, PUNJAB,		05 EDUCATION	NT V 1126 04/10/2022	2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102022004447	01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
EXPENSES KALAN, JALANDHAR EDUCATION, PUNJAB,		05 EDUCATION	NT V 1128 04/10/2022	2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102022004448	01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
EXPENSES KALAN, JALANDHAR EDUCATION, PUNJAB,		05 EDUCATION	NT V 1129 04/10/2022	2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102022004449	01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93
ELECTRICITY CHARGES KALAN, JALANDHAR EDUCATION, PUNJAB,		05 EDUCATION	NT V 1130 04/10/2022	6030 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102022004372	01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
EXPENSES KALAN, JALANDHAR EDUCATION, PUNJAB,		05 EDUCATION	NT V 1053 04/10/2022	3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102022004373	01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93
ELECTRICITY CHARGES ATHOULA, JALANDHAR		05 EDUCATION	NT V 1054 04/10/2022	9840 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004374	01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
EXPENSES ATHOULA, JALANDHAR		05 EDUCATION	NT V 1055 04/10/2022	4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004395	01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
EXPENSES ATHOULA, JALANDHAR		05 EDUCATION	NT V 1076 04/10/2022	5000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004396	01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
EXPENSES		05 EDUCATION	NT V 1077 04/10/2022	5000 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102022004397	01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
EXPENSES		05 EDUCATION	NT V 1078 04/10/2022	5000 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022004401	01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
EXPENSES		05 EDUCATION	NT V 1082 04/10/2022	3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI		

KALAN, JALANDHAR EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102022004409	01/10/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1090	04/10/2022	5000 09436 HEADMASTER, GOVT. HIGH SCHOOL, PARTAPPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022004410	01/10/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1091	04/10/2022	3000 09205 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANSARPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN102022004412	01/10/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1093	04/10/2022	5000 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022004413	01/10/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES ATHOULA, JALANDHAR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1094	04/10/2022	5000 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022004450	01/10/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1131	04/10/2022	4000 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022004451	01/10/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES SHANKAR, JALANDHAR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1132	04/10/2022	5000 09260 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022004452	01/10/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1133	04/10/2022	2500 09815 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022004453	01/10/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES NAKODAR, JALANDHAR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1134	04/10/2022	5000 09820 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KHIVA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022004454	01/10/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES ELECTRICITY CHARGES KULAR, JALANDHAR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1135	04/10/2022	7724 09635 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022004455	01/10/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES ELECTRICITY CHARGES ATHOULA, JALANDHAR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1136	04/10/2022	2060 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022004461	01/10/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1142	04/10/2022	2500 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022004462	01/10/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES KALAN, JALANDHAR EDUCATION, PUNJAB,		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1143	04/10/2022	3000 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	13 OFFICE
VN102022004463	01/10/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1144	04/10/2022	2500 09267 HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI MADHO, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN102022004464	01/10/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		

0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1145	04/10/2022	5000 09856 HEADMASTER, GOVT. HIGH. SCHOOL, HERA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022004465 01/10/2022 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JALANDHAR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1146	04/10/2022	5822 09846 PRINCIPAL, GOVT. SR. SEC. SCHOOL, UDHOWAL, 4204 DIRECTOR, PUBLIC	93
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC				SO SOE_DESC		
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			

VN102022004466 01/10/2022 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES KALAN, JALANDHAR EDUCATION, PUNJAB,		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1147	04/10/2022	2500 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	13 OFFICE
VN102022004474 01/10/2022 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ATHOULA, JALANDHAR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1155	04/10/2022	1600 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022004475 01/10/2022 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1156	04/10/2022	4000 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022004477 01/10/2022 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1158	04/10/2022	2500 09775 HEADMASTER, GOVT. HIGH SCHOOL, SUNERH KALAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022004478 01/10/2022 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1159	04/10/2022	4000 09783 PRINCIPAL, GOVT. GIRLS SR. SEC. SCHOOL, NURMAHAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022004479 01/10/2022 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1160	04/10/2022	2500 09776 HEADMASTER, GOVT. HIGH SCHOOL, BHANDAL HIMAT, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022004480 01/10/2022 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES ATHOULA, JALANDHAR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1161	04/10/2022	4000 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022004481 01/10/2022 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES BILGA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1162	04/10/2022	4000 09420 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANGOWAL VIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022004482 01/10/2022 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES JAGIR, JALANDHAR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1163	04/10/2022	2500 09154 HEADMASTER, GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022004483 01/10/2022 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1164	04/10/2022	4000 09779 PRINCIPAL, GOVT. SR. SEC. SCHOOL, UMARPUR KALAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE

VN102022004484	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
						05	EDUCATION		NT V 1165	04/10/2022		2500 09290	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004485	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
ATHOULA, JALANDHAR						05	EDUCATION		NT V 1166	04/10/2022		4000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004486	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
						05	EDUCATION		NT V 1167	04/10/2022		4000 09782	HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004487	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
KALAN, JALANDHAR						05	EDUCATION		NT V 1168	04/10/2022		2500 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI
EDUCATION, PUNJAB,												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022004488	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
ATHOULA, JALANDHAR						05	EDUCATION		NT V 1169	04/10/2022		4000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004489	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
ELECTRICITY CHARGES						05	EDUCATION		NT V 1170	04/10/2022		1560 09849	HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004490	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
						05	EDUCATION		NT V 1171	04/10/2022		4000 09778	PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004491	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
ELECTRICITY CHARGES						05	EDUCATION		NT V 1172	04/10/2022		22700 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI
JANDIALA												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004493	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
ELECTRICITY CHARGES						05	EDUCATION		NT V 1174	04/10/2022		1260 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI
KALAN, JALANDHAR												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,													
VN102022004537	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
ELECTRICITY CHARGES						05	EDUCATION		NT V 1218	04/10/2022		2744 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004538	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
						05	EDUCATION		NT V 1219	04/10/2022		6500 09181	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004543	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
ATHOULA, JALANDHAR						05	EDUCATION		NT V 1224	04/10/2022		4000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004544	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
ATHOULA, JALANDHAR						05	EDUCATION		NT V 1225	04/10/2022		4000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004545	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
ATHOULA, JALANDHAR						05	EDUCATION		NT V 1225	04/10/2022		4000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004545	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
ATHOULA, JALANDHAR						05	EDUCATION		NT V 1225	04/10/2022		4000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004545	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
ATHOULA, JALANDHAR						05	EDUCATION		NT V 1225	04/10/2022		4000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

0000 00 NO DETAILED HEAD EXPENSES KALAN, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1226	04/10/2022	2500 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	13 OFFICE
VN102022004546 01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES KALAN, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1227	04/10/2022	2500 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	13 OFFICE
VN102022004549 01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1230	04/10/2022	2500 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022004550 01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES KALAN, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1231	04/10/2022	4000 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	13 OFFICE
VN102022004334 01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ATHOULA, JALANDHAR	05 EDUCATION	NT V 1015	03/10/2022	7692 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022004335 01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PARTAB PURA, JALANDHAR	05 EDUCATION	NT V 1016	03/10/2022	7770 09893 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022004336 01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PARTAB PURA, JALANDHAR	05 EDUCATION	NT V 1017	03/10/2022	2844 09893 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022004346 01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES KALAN, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1027	04/10/2022	3000 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	13 OFFICE
VN102022004347 01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1028	04/10/2022	2500 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022004348 01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1029	04/10/2022	2500 09274 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYALPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN102022004349 01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1030	04/10/2022	4000 09276 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022004351 01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1032	04/10/2022	4000 09824 PRINCIPAL, GOVT. SR. SEC. SCHOOL, BUNDALA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022004350 01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1031	04/10/2022	4000 09823 PRINCIPAL, GOVT. SR. SEC. SCHOOL, MORO, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022004352 01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES PHILLAU, JALANDHAR	05 EDUCATION	NT V 1033	04/10/2022	5000 09799 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE

VN102022004353	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION		NT	V 1034	04/10/2022	93 5840 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004642	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BASTI SHEIKH, JALANDHAR						05	EDUCATION		NT	V 1323	10/10/2022	93 10050 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004643	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION		NT	V 1324	10/10/2022	93 12470 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004653	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION		NT	V 1334	10/10/2022	93 1442 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004654	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PIVA, JALANDHAR						05	EDUCATION		NT	V 1335	10/10/2022	93 7914 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004330	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION		NT	V 1011	03/10/2022	93 32392 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004331	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ATHOULA, JALANDHAR						05	EDUCATION		NT	V 1012	03/10/2022	93 440 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004332	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION		NT	V 1013	03/10/2022	93 1580 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004333	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, JALANDHAR EDUCATION, PUNJAB,						05	EDUCATION		NT	V 1014	03/10/2022	93 12000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102022004365	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION		NT	V 1046	04/10/2022	13 OFFICE 2500 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004366	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION		NT	V 1047	04/10/2022	13 OFFICE 2500 09356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004367	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION		NT	V 1048	04/10/2022	13 OFFICE 2500 09351 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022004368	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION		NT	V 1049	04/10/2022	13 OFFICE 2500 09901 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004369	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD EXPENSES GIDDERPINDI, JALANDHAR						05	EDUCATION		NT	V 1050	04/10/2022	13 OFFICE 4000 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022004370	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES									05	EDUCATION	NT V 1051	04/10/2022	2750 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
GIDDERPINDI, JALANDHAR													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022004371	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES									05	EDUCATION	NT V 1052	04/10/2022	200 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI
KALAN, JALANDHAR													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,													
VN102022004416	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES									05	EDUCATION	NT V 1052	04/10/2022	200 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI
KALAN, JALANDHAR													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,													
VN102022004417	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES									05	EDUCATION	NT V 1052	04/10/2022	200 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI
KALAN, JALANDHAR													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,													
VN102022004418	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES									05	EDUCATION	NT V 1052	04/10/2022	200 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI
KALAN, JALANDHAR													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,													
VN102022004418	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES									05	EDUCATION	NT V 1052	04/10/2022	200 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI
KALAN, JALANDHAR													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,													
VN102022004418	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES									05	EDUCATION	NT V 1052	04/10/2022	200 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI
KALAN, JALANDHAR													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,													
VN102022004419	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES									05	EDUCATION	NT V 1052	04/10/2022	200 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI
KALAN, JALANDHAR													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,													
VN102022004419	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES									05	EDUCATION	NT V 1052	04/10/2022	200 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 1429	27/10/2022	85340 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN102022053657 01/10/2022 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PRIMARY EDUCATION OFFICER, NURMAHAL, JALANDHAR EDUCATION, PUNJAB,			05 EDUCATION	NT V 1443	27/10/2022	43253 09272 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN102022053658 01/10/2022 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PRIMARY EDUCATION OFFICER, NURMAHAL, JALANDHAR EDUCATION, PUNJAB,			05 EDUCATION	NT V 1444	27/10/2022	3570 09272 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN102022053696 01/10/2022 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 1482	31/10/2022	11240 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN102022053701 01/10/2022 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD EDUCATION OFFICER, NURMAHAL, JALANDHAR			05 EDUCATION	NT V 1351	11/10/2022	2953 09272 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	02 WAGES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC			MIN MIN_DESC		
	BDGT DT	DTL_HEAD_DESC					S0 SOE_DESC
			GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN102022053725 01/10/2022 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 1375	26/10/2022	24470 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN102022053744 01/10/2022 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1394	27/10/2022	8859 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES
VN102022053743 01/10/2022 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1393	27/10/2022	88590 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	02 WAGES
VN102022053746 01/10/2022 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1396	27/10/2022	88590 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES
VN102022004584 01/10/2022 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD CHARGES			05 EDUCATION	NT V 1265	07/10/2022	6640 09435 DISTT. EDUCATION OFFICER(S), JALANDHAR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	94 WATER
VN102022004629 01/10/2022 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 1310	07/10/2022	27610 09435 DISTT. EDUCATION OFFICER(S), JALANDHAR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN102022004576 01/10/2022 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PRIMARY EDUCATION OFFICER, NURMAHAL, JALANDHAR EDUCATION, PUNJAB,			05 EDUCATION	NT V 1257	06/10/2022	19610 09272 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93

VN102022004647	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS										
ELECTRICITY CHARGES						05	EDUCATION		NT	V 1328	10/10/2022	36952 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR
												93
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022004657	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS										
NAKODAR-1, JALANDHAR						05	EDUCATION		NT	V 1338	10/10/2022	26577 09896 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
												02 WAGES
VN102022004658	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS										
ELECTRICITY CHARGES						05	EDUCATION		NT	V 1339	10/10/2022	41290 09896 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
OFFICER, NAKODAR-1, JALANDHAR												93
VN102022004661	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS										
ELECTRICITY CHARGES						05	EDUCATION		NT	V 1342	10/10/2022	32930 09806 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
OFFICER, ADAMPUR, JALANDHAR												93
VN102022004665	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS										
ELECTRICITY CHARGES						05	EDUCATION		NT	V 1346	10/10/2022	25680 09806 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
OFFICER, ADAMPUR, JALANDHAR												93
VN102022004165	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS										
EAST-1, JALANDHAR						05	EDUCATION		NT	V 846	03/10/2022	5280 09124 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
												02 WAGES
VN102022004476	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS										
ELECTRICITY CHARGES						05	EDUCATION		NT	V 1157	04/10/2022	38695 09272 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
PRIMARY EDUCATION OFFICER, NURMAHAL, JALANDHAR												93
EDUCATION, PUNJAB,												
VN102022004511	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS										
ELECTRICITY CHARGES						05	EDUCATION		NT	V 1192	04/10/2022	8988 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR
												93
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN102022004542	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS										
EDUCATION OFFICER, NURMAHAL, JALANDHAR						05	EDUCATION		NT	V 1223	04/10/2022	2953 09272 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
												02 WAGES
VN102022066857	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
0000 00 NO DETAILED HEAD	04	TOWN PLANNER										
						35	HOUSING AND URBAN DEVELOPMENT	NT	V 11	03/10/2022	1179 09523 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, JALANDHAR, JALANDHAR	
												92 TELEPHONE
												5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH
VN102022066858	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
0000 00 NO DETAILED HEAD	04	TOWN PLANNER										
ELECTRICITY CHARGES						35	HOUSING AND URBAN DEVELOPMENT	NT	V 12	03/10/2022	15314 09523 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, JALANDHAR, JALANDHAR	
JALANDHAR, JALANDHAR												93
CHANDIGARH, CHANDIGARH												5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,
VN102022066856	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
0000 00 NO DETAILED HEAD	04	TOWN PLANNER										
						35	HOUSING AND URBAN DEVELOPMENT	NT	V 10	03/10/2022	1065 09523 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, JALANDHAR, JALANDHAR	
												92 TELEPHONE
												5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH
VN102022066846	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
0000 00 NO DETAILED HEAD	02	LOCAL GOVERNMENT DIRECTORATE										
						17	LOCAL GOVERNMENT		NT	V 16	27/10/2022	388 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR, JALANDHAR
												92 TELEPHONE
												5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,
VN102022066844	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
0000 00 NO DETAILED HEAD	02	LOCAL GOVERNMENT DIRECTORATE										
												92 TELEPHONE

			17 LOCAL GOVERNMENT	NT V 14	27/10/2022	1179 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR, JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN102022066845 01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE							13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES			17 LOCAL GOVERNMENT	NT V 15	27/10/2022	3000 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR, JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN102022066843 01/10/2022 N DC09 F Fully vouched Contingent Bill	0900 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE							10 POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES			17 LOCAL GOVERNMENT	NT V 13	27/10/2022	21643 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR, JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN102022067934 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 2100	28/10/2022	1400 11323 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022067935 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES WAL, LUDHIANA			05 EDUCATION	NT V 2101	28/10/2022	15000 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022023634 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 1643	04/10/2022	4100 11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022067938 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NARANGWAL, LUDHIANA EDUCATION, PUNJAB,			05 EDUCATION	NT V 2104	28/10/2022	4140 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102022067941 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAMASHPUR, LUDHIANA EDUCATION, PUNJAB,			05 EDUCATION	NT V 2107	31/10/2022	15220 11380 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102022067942 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MACHIWARA, LUDHIANA			05 EDUCATION	NT V 2108	31/10/2022	4050 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022067943 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 2109	31/10/2022	9240 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022067944 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 2110	31/10/2022	620 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022067945 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHUNDRI, LUDHIANA			05 EDUCATION	NT V 2111	31/10/2022	8650 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022067947 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES LINES, LUDHIANA			05 EDUCATION	NT V 2113	31/10/2022	4100 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022067946 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES SAMRALA, LUDHIANA			05 EDUCATION	NT V 2112	31/10/2022	3057 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022067948 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	

					109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SECONDARY SCHOOL, SAHIBANA,SAHIBANA		05 EDUCATION	NT V 2114	31/10/2022		8840 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022067951 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 2117	31/10/2022		12240 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022067952 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 2118	31/10/2022		810 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022067954 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 2120	31/10/2022		26480 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022067953 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 2119	31/10/2022		13550 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022067955 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GILL,LUDHIANA EDUCATION,PUNJAB,		05 EDUCATION	NT V 2121	31/10/2022		59250 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102022067899 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 2065	27/10/2022		6070 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022067900 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 2066	27/10/2022		1970 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022067901 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 2067	27/10/2022		5500 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022067902 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 2068	27/10/2022		4100 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022067903 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 2069	27/10/2022		5630 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022067905 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RASULRA,LUDHIANA		05 EDUCATION	NT V 2071	27/10/2022		19290 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022023720 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 1729	04/10/2022		2129 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022023721 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 1730	04/10/2022		1971 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN102022023723	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
						05	EDUCATION		NT V 1732	04/10/2022	2200	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023728	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
NAGAR,LUDHIANA						05	EDUCATION		NT V 1737	04/10/2022	4100	11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023729	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT V 1738	04/10/2022	20110	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023734	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
						05	EDUCATION		NT V 1743	04/10/2022	4100	11981	HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023746	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
NAGAR,LUDHIANA						05	EDUCATION		NT V 1755	04/10/2022	6330	11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023747	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
SAHNEWAL,LUDHIANA						05	EDUCATION		NT V 1756	04/10/2022	13800	11268	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023749	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
SAMRALA,LUDHIANA						05	EDUCATION		NT V 1758	04/10/2022	4640	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023751	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
						05	EDUCATION		NT V 1760	04/10/2022	4100	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023750	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
SAMRALA,LUDHIANA						05	EDUCATION		NT V 1759	04/10/2022	4100	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023648	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
KARAMSAR,LUDHIANA						05	EDUCATION		NT V 1657	04/10/2022	4100	11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023649	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
MALOUDH,LUDHIANA						05	EDUCATION		NT V 1658	04/10/2022	5070	11533	PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

EXPENSES		05 EDUCATION	NT V 1667	04/10/2022	4100 11197 HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023657 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
ELECTRICITY CHARGES		05 EDUCATION	NT V 1666	04/10/2022	13304 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KATANIKALAN,LUDHIANA					
VN102022023905 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD	40 GUIDANCE AND COUNSELLING				18
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05 EDUCATION	NT V 1914	04/10/2022	1247 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
PAKHOWAL,LUDHIANA					
EDUCATION,PUNJAB,					
VN102022024007 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD	40 GUIDANCE AND COUNSELLING				16
PUBLICATIONS		05 EDUCATION	NT V 2016	10/10/2022	1247 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAHIB,LUDHIANA					
VN102022023654 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD	01 GUIDANCE AND COUNSELLING				18
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05 EDUCATION	NT V 1663	04/10/2022	1247 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023697 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD	01 GUIDANCE AND COUNSELLING				16
PUBLICATIONS		05 EDUCATION	NT V 1706	04/10/2022	1247 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023722 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD	01 GUIDANCE AND COUNSELLING				16
PUBLICATIONS		05 EDUCATION	NT V 1731	04/10/2022	1247 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022067949 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD	01 GUIDANCE AND COUNSELLING				16
PUBLICATIONS		05 EDUCATION	NT V 2115	31/10/2022	1247 11996 HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC
	SU SUB_HEAD_DESC	MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN102022067928 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES				13 OFFICE
EXPENSES		05 EDUCATION	NT V 2094	27/10/2022	2500 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022067929 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES				13 OFFICE
EXPENSES		05 EDUCATION	NT V 2095	27/10/2022	2500 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022067931 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES				92 TELEPHONE
		05 EDUCATION	NT V 2097	28/10/2022	761 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022067956 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES				93
ELECTRICITY CHARGES		05 EDUCATION	NT V 2122	31/10/2022	199440 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN102022023896	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							
0000 00 NO DETAILED HEAD											93	
ELECTRICITY CHARGES						05	EDUCATION		NT	V 1905	04/10/2022	34970 11114 HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023943	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							
0000 00 NO DETAILED HEAD											93	
ELECTRICITY CHARGES						05	EDUCATION		NT	V 1952	06/10/2022	9150 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022023647	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							
0000 00 NO DETAILED HEAD											93	
ELECTRICITY CHARGES						05	EDUCATION		NT	V 1656	04/10/2022	22990 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022067914	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD											93	
ELECTRICITY CHARGES						05	EDUCATION		NT	V 2080	27/10/2022	5790 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BHUNDRI,LUDHIANA												
VN102022067918	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD											93	
ELECTRICITY CHARGES						05	EDUCATION		NT	V 2084	27/10/2022	4470 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022067925	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD											93	
ELECTRICITY CHARGES						05	EDUCATION		NT	V 2091	27/10/2022	2830 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DADAHOOR,LUDHIANA												
VN102022067926	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD											93	
ELECTRICITY CHARGES						05	EDUCATION		NT	V 2092	27/10/2022	2030 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
KHURD,LUDHIANA												
EDUCATION,PUNJAB,												
VN102022067927	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD											93	
ELECTRICITY CHARGES						05	EDUCATION		NT	V 2093	27/10/2022	18870 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DADAHOOR,LUDHIANA												
VN102022067930	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD											93	
ELECTRICITY CHARGES						05	EDUCATION		NT	V 2096	28/10/2022	4905 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NASRALI,LUDHIANA												
VN102022067932	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD											93	
ELECTRICITY CHARGES						05	EDUCATION		NT	V 2098	28/10/2022	18270 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022067933	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD											93	
ELECTRICITY CHARGES						05	EDUCATION		NT	V 2099	28/10/2022	3140 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022023847	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD											93	
ELECTRICITY CHARGES						05	EDUCATION		NT	V 1856	04/10/2022	5720 11113 HEADMASTER,DASHMESH KHALSA HIGH SCHOOL, HERAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022023848	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD											93	
ELECTRICITY CHARGES						05	EDUCATION		NT	V 1857	04/10/2022	11820 11323 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
KALER,LUDHIANA												
EDUCATION,PUNJAB,												
VN102022023849	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD											93	
ELECTRICITY CHARGES						05	EDUCATION		NT	V 1858	04/10/2022	10120 11412 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI

BARINGAN, LUDHIANA EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
VN102022023851 01/10/2022 N DC09 F Fully vouched Contingent Bill										1100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, LUDHIANA										05 EDUCATION		NT V 1860		04/10/2022		20850 11344 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN102022023852 01/10/2022 N DC09 F Fully vouched Contingent Bill										1100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MANUKAY, LUDHIANA										05 EDUCATION		NT V 1861		04/10/2022		34550 11491 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN102022023857 01/10/2022 N DC09 F Fully vouched Contingent Bill										1100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION		NT V 1866		04/10/2022		7890 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN102022023858 01/10/2022 N DC09 F Fully vouched Contingent Bill										1100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION		NT V 1867		04/10/2022		1430 11520 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMMI PURA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN102022023862 01/10/2022 N DC09 F Fully vouched Contingent Bill										1100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION		NT V 1871		04/10/2022		4100 11289 HEADMASTER, GOVT. HIGH SCHOOL, CHACHRARI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN102022023863 01/10/2022 N DC09 F Fully vouched Contingent Bill										1100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
0000 00 NO DETAILED HEAD EXPENSES BAKSH, LUDHIANA EDUCATION, PUNJAB,										05 EDUCATION		NT V 1872		04/10/2022		4100 11522 HEADMASTER, GOVERNMENT HIGH SCHOOL, GORSIAN KADAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102022023864 01/10/2022 N DC09 F Fully vouched Contingent Bill										1100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BARSAL, LUDHIANA										05 EDUCATION		NT V 1873		04/10/2022		26030 11493 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN102022023874 01/10/2022 N DC09 F Fully vouched Contingent Bill										1100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION		NT V 1883		04/10/2022		4100 11505 HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI KHURD, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN102022023891 01/10/2022 N DC09 F Fully vouched Contingent Bill										1100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION		NT V 1900		04/10/2022		6660 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN102022023906 01/10/2022 N DC09 F Fully vouched Contingent Bill										1100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION		NT V 1915		04/10/2022		4800 11259 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN102022023907 01/10/2022 N DC09 F Fully vouched Contingent Bill										1100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BASSIAN, LUDHIANA										05 EDUCATION		NT V 1916		04/10/2022		5910 11430 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN102022023909 01/10/2022 N DC09 F Fully vouched Contingent Bill										1100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
0000 00 NO DETAILED HEAD EXPENSES SAMRALA, LUDHIANA										05 EDUCATION		NT V 1918		04/10/2022		2700 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN102022023910 01/10/2022 N DC09 F Fully vouched Contingent Bill										1100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
0000 00 NO DETAILED HEAD EXPENSES SAMRALA, LUDHIANA										05 EDUCATION		NT V 1919		04/10/2022		1400 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN102022023911 01/10/2022 N DC09 F Fully vouched Contingent Bill										1100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					

0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1920	04/10/2022	4800 11261 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
SIRTHALA, LUDHIANA						
VN102022023912 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1921	04/10/2022	4800 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022023913 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1922	04/10/2022	2800 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022023914 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1923	04/10/2022	1300 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022023915 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KHANNA, LUDHIANA EDUCATION,PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1924	04/10/2022	38420 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN102022023659 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RAI, LUDHIANA EDUCATION,PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1668	04/10/2022	8330 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN102022023660 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1669	04/10/2022	4100 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022023667 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES MACHHIWARA, LUDHIANA EDUCATION,PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1676	04/10/2022	4100 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	13 OFFICE
VN102022023668 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MACHIWARA, LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1677	04/10/2022	2070 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022023669 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES KATANIKALAN, LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1678	04/10/2022	4100 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022023704 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1713	04/10/2022	7180 11984 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022023705 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1714	04/10/2022	4100 11984 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022023706 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1715	04/10/2022	4100 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022023707 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1716	04/10/2022	9130 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93

VN102022023708	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION		NT	V 1717	04/10/2022	900	11545	HEADMASTER, G. H. S, KHERI JHAMERI, LUDHIANA	
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022023709	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION		NT	V 1718	04/10/2022	4100	11374	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHASI KALAN, LUDHIANA	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022023710	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION		NT	V 1719	04/10/2022	7310	11363	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGPUR, LUDHIANA	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022023711	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION		NT	V 1720	04/10/2022	780	11363	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGPUR, LUDHIANA	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022023714	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION		NT	V 1723	04/10/2022	4100	11982	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIAN KALAN	
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022023715	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION		NT	V 1724	04/10/2022	7850	11312	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAU, LUDHIANA	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022023958	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION		NT	V 1967	07/10/2022	4100	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	
SAMRALA, LUDHIANA												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102022023959	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION		NT	V 1968	07/10/2022	10890	11322	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOHARA, LUDHIANA	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022023964	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION		NT	V 1973	07/10/2022	3150	11456	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNGARALI	
RAJPUTTA, LUDHIANA												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,															
VN102022023892	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION		NT	V 1901	04/10/2022	18931	11377	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSOWAL	
KULAR, LUDHIANA												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,															
VN102022023893	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION		NT	V 1902	04/10/2022	2000	11377	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR, LUDHIANA	
KULAR, LUDHIANA												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
EDUCATION, PUNJAB,															
VN102022023894	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION		NT	V 1903	04/10/2022	2100	11377	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR, LUDHIANA	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022023895	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION		NT	V 1904	04/10/2022	4200	11410	HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPURA, LUDHIANA	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022023897	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION		NT	V 1906	04/10/2022	9149	11418	PRINCIPAL, GOVERNMENT DDN GIRLS SENIOR SECONDARY	

SCHOOL, RAIKOT, LUDHIANA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022023898 01/10/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE									
0000 00 NO DETAILED HEAD EXPENSES										2000 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION										NT V 1907 04/10/2022									
VN102022023899 01/10/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RAIKOT, LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,										5860 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), 4204 DIRECTOR, PUBLIC									
05 EDUCATION										NT V 1908 04/10/2022									
VN102022023900 01/10/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PAKHOWAL, LUDHIANA EDUCATION, PUNJAB,										1400 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
05 EDUCATION										NT V 1909 04/10/2022									
VN102022023901 01/10/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE									
0000 00 NO DETAILED HEAD EXPENSES										2610 11984 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION										NT V 1910 04/10/2022									
VN102022023902 01/10/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE									
0000 00 NO DETAILED HEAD EXPENSES										1390 11250 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RASULPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION										NT V 1911 04/10/2022									
VN102022023903 01/10/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KHURD, LUDHIANA EDUCATION, PUNJAB,										510 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
05 EDUCATION										NT V 1912 04/10/2022									
VN102022023904 01/10/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										1025 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION										NT V 1913 04/10/2022									
VN102022023982 01/10/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAMRALA, LUDHIANA										67210 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION										NT V 1991 07/10/2022									
VN102022023984 01/10/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MANSURAN, LUDHIANA EDUCATION, PUNJAB,										19951 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
05 EDUCATION										NT V 1993 07/10/2022									
VN102022023985 01/10/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE									
0000 00 NO DETAILED HEAD EXPENSES										4000 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
05 EDUCATION										NT V 1994 07/10/2022									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										SM SM_HEAD_DESC									
TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC									
SU SUB_HEAD_DESC										SO SOE_DESC									
BDGT DT DTL_HEAD_DESC										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									
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VN102022023997 01/10/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BET, LUDHIANA										6220 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
05 EDUCATION										NT V 2006 10/10/2022									

VN102022024000	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD EXPENSES SAHIB, LUDHIANA						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 2009	10/10/2022	4100 11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE
VN102022024001	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 2010	10/10/2022	5000 11232	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93	
VN102022023931	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1940	04/10/2022	3705 11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	
VN102022023934	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1943	04/10/2022	5070 11463	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	WAGES
VN102022023977	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD EXPENSES SAMRALA, LUDHIANA						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1986	07/10/2022	4100 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE
VN102022023978	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAMRALA, LUDHIANA						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1987	07/10/2022	6970 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	
VN102022023631	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RAJPUTTAN, LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1640	04/10/2022	7210 11244	HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR 4204 DIRECTOR, PUBLIC	93	
VN102022023632	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MALOUDH, LUDHIANA						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1641	04/10/2022	21290 11533	PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	
VN102022023633	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1642	04/10/2022	19210 11382	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93	
VN102022023666	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD EXPENSES EDUCATION OFFICER, SAMRALA-II,LUDHIANA						01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 1675	04/10/2022	9500 11263	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE
VN102022023700	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES EDUCATION OFFICER, MANGAT-1,LUDHIANA EDUCATION,PUNJAB,						01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 1709	04/10/2022	58000 11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93	
VN102022067919	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 2085	27/10/2022	2990 11520	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE
VN102022067920	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 2086	27/10/2022	2960 11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE
VN102022067921	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 2087	27/10/2022	2990 11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE

VN102022067922	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13 OFFICE
0000	00	NO DETAILED HEAD			EXPENSES			05 EDUCATION	NT V 2088	27/10/2022	2990	11292	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAREWAL, LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022067939	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								93
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES			05 EDUCATION	NT V 2105	28/10/2022	58270	11431	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK
					PRIMARY EDUCATION OFFICER, DORAHA, LUDHIANA						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
					EDUCATION, PUNJAB,								
VN102022067950	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								93
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES			05 EDUCATION	NT V 2116	31/10/2022	37648	11149	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK
					PRIMARY OFFICER, DEHLON -I, LUDHIANA						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
					EDUCATION, PUNJAB,								
VN102022067959	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02 WAGES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 2040	27/10/2022	2333	11190	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK EDUCATION
					OFFICER, MANGAT-1, LUDHIANA						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022067904	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								93
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES			05 EDUCATION	NT V 2070	27/10/2022	58500	11432	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK
					PRIMARY EDUCATION OFFICER, KHANNA-I, LUDHIANA						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
					EDUCATION, PUNJAB,								
VN102022023664	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								02 WAGES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 1673	04/10/2022	2535	11263	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY
					EDUCATION OFFICER, SAMRALA-II, LUDHIANA						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022023712	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION								93
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES			05 EDUCATION	NT V 1721	04/10/2022	21940	11122	DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT
					EDUCATION OFFICER(S), LUDHIANA						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102022022401	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 682	03/10/2022	5303	11396	HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA, LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022022212	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 527	03/10/2022	5538	11110	HEADMASTER, CAMP KHALSA HIGH SCHOOL, AJITSAR MOHI, LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022022380	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02 WAGES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 799	03/10/2022	10960	11432	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY
					EDUCATION OFFICER, KHANNA-I, LUDHIANA						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022023908	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								93
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES			05 EDUCATION	NT V 1917	04/10/2022	89000	11207	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK
					PRIMARY EDUCATION OFFICER, SUDHAR, LUDHIANA						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
					EDUCATION, PUNJAB,								
VN102022023118	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02 WAGES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 224	03/10/2022	4666	11243	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY
					EDUCATION OFFICER, SIDHWAN BET-I, LUDHIANA						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022023946	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13 OFFICE
0000	00	NO DETAILED HEAD			EXPENSES			05 EDUCATION	NT V 1955	07/10/2022	3000	11431	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY
					EDUCATION OFFICER, DORAHA, LUDHIANA						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102022023957	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								

0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1966	07/10/2022	3000 11431 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN102022024023 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 2032	10/10/2022	23360 11408 BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
EDUCATION OFFICER, PAKHOWAL, LUDHIANA					
EDUCATION, PUNJAB,					
VN102022023916 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1925	04/10/2022	4100 11354 HEADMASTER, GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN102022023918 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1927	04/10/2022	6320 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
SAMRALA, LUDHIANA					
VN102022023919 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1928	04/10/2022	140 11450 PRINCIPAL, SENIOR SECONDARY SCHOOL, BIJA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022023920 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1929	04/10/2022	1960 11450 PRINCIPAL, SENIOR SECONDARY SCHOOL, BIJA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022023921 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1930	04/10/2022	2000 11450 PRINCIPAL, SENIOR SECONDARY SCHOOL, BIJA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022023923 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1932	04/10/2022	4100 11447 PRINCIPAL, SENIOR SECONDARY SCHOOL, RAUNI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022023922 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1931	04/10/2022	4100 11306 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN102022023865 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1874	04/10/2022	4100 11531 HEADMASTER, GOVERNMENT HIGH SCHOOL, PABBIAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN102022023947 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1956	07/10/2022	3100 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
SAMRALA, LUDHIANA					
VN102022023948 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1957	07/10/2022	4100 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
SAMRALA, LUDHIANA					
VN102022023950 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1959	07/10/2022	4100 11382 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN102022023955 01/10/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1964	07/10/2022	4100 11326 HEADMASTER, GOVERNMENT HIGH SCHOOL, LAPRAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE

VN102022023956	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1965	07/10/2022	3280 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE
VN102022023370	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1379	03/10/2022	5765 11545 HEADMASTER,G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	WAGES
VN102022023635	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PALHA, LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1644	04/10/2022	14657 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA 4204 DIRECTOR, PUBLIC	93	
VN102022023637	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1646	04/10/2022	2130 11248 HEADMASTER,GOVT. HIGH SCHOOL, RABNON UCHI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	
VN102022023691	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAMRALA, LUDHIANA						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1700	04/10/2022	2700 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	
VN102022023698	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1707	04/10/2022	4100 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE
VN102022023699	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1708	04/10/2022	4100 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE
VN102022023701	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1710	04/10/2022	4100 11545 HEADMASTER,G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE
VN102022023702	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1711	04/10/2022	4800 11404 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE
VN102022023703	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1712	04/10/2022	4100 11389 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE
VN102022023574	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1583	03/10/2022	5070 11197 HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	WAGES
VN102022023717	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1726	04/10/2022	4730 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93	
VN102022023718	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1727	04/10/2022	2211 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93	
VN102022023078	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 184	03/10/2022	5538 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	WAGES

VN102022023760	01/10/2022	N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1767	04/10/2022	4100 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022023761	01/10/2022	N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NARANGWAL, LUDHIANA EDUCATION,PUNJAB,		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1768	04/10/2022	8560 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN102022023773	01/10/2022	N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1780	04/10/2022	5526 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN102022023783	01/10/2022	N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1790	04/10/2022	5303 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN102022023794	01/10/2022	N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1803	04/10/2022	14200 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022023795	01/10/2022	N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1804	04/10/2022	220 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN102022023822	01/10/2022	N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES AWANA, LUDHIANA EDUCATION,PUNJAB,		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1831	04/10/2022	14360 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMPALPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN102022023827	01/10/2022	N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1836	04/10/2022	4100 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022023828	01/10/2022	N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1837	04/10/2022	4100 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022023755	01/10/2022	N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1762	04/10/2022	4100 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022023756	01/10/2022	N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SECONDARY SCHOOL, SAHIBANA,SAHIBANA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1763	04/10/2022	13890 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022023757	01/10/2022	N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHAMINDA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1764	04/10/2022	2920 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022023758	01/10/2022	N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1765	04/10/2022	4100 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
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ELECTRICITY CHARGES		05 EDUCATION	NT V 72	03/10/2022	5260 12124 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUNDER,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007794 01/10/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
ELECTRICITY CHARGES		05 EDUCATION	NT V 98	03/10/2022	93 9640 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
DHILWAN,MANSA					
EDUCATION,PUNJAB,					
VN102022007732 01/10/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION	NT V 403	03/10/2022	02 WAGES 2810 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007843 01/10/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
ELECTRICITY CHARGES		05 EDUCATION	NT V 147	03/10/2022	93 16100 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007850 01/10/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION	NT V 154	03/10/2022	02 WAGES 3844 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007859 01/10/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
ELECTRICITY CHARGES		05 EDUCATION	NT V 163	03/10/2022	93 7240 12104 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007987 01/10/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
ELECTRICITY CHARGES		05 EDUCATION	NT V 499	03/10/2022	93 3210 12511 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007988 01/10/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
ELECTRICITY CHARGES		05 EDUCATION	NT V 500	03/10/2022	93 7140 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007994 01/10/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
ELECTRICITY CHARGES		05 EDUCATION	NT V 506	04/10/2022	93 26290 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007955 01/10/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
ELECTRICITY CHARGES		05 EDUCATION	NT V 467	03/10/2022	93 5690 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022053597 01/10/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
ELECTRICITY CHARGES		05 EDUCATION	NT V 687	27/10/2022	93 109840 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
OFFICER, BUDHLADA-II AT BARETA,MANSA					
VN102022007494 01/10/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
(S),MANSA		05 EDUCATION	NT V 658	10/10/2022	92 TELEPHONE 1179 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007495 01/10/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
ELECTRICITY CHARGES		05 EDUCATION	NT V 659	10/10/2022	93 17921 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
OFFICER (S),MANSA					
VN102022007475 01/10/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
EXPENSES		05 EDUCATION	NT V 639	10/10/2022	13 OFFICE 5000 12204 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007477 01/10/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				13 OFFICE	
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION		NT V 641 10/10/2022		5000 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022007478 01/10/2022 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION		NT V 642 10/10/2022		5000 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		13 OFFICE	
VN102022007479 01/10/2022 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION		NT V 643 10/10/2022		5000 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		13 OFFICE	
VN102022007562 01/10/2022 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 274 03/10/2022		13812 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		02 WAGES	
BUDHLADA-II AT BARETA, MANSA									
VN102022007749 01/10/2022 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 53 03/10/2022		6906 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		02 WAGES	
OFFICER, MANSA, MANSA									
VN102022008013 01/10/2022 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 455 03/10/2022		6906 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		02 WAGES	
JHUNIR-II AT SARDULGARH, MANSA									
VN102022007445 01/10/2022 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 609 07/10/2022		24000 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		13 OFFICE	
EXPENSES OFFICER, MANSA, MANSA									
VN102022008063 01/10/2022 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 550 04/10/2022		16114 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		02 WAGES	
BUDLADHA-1, MANSA									
VN102022008027 01/10/2022 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 514 04/10/2022		3670 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93	
ELECTRICITY CHARGES KULRIAN, BUDLADA2 AT BARETA									
VN102022007430 01/10/2022 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 594 06/10/2022		2651 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		02 WAGES	
KALAN, JHUNIR2 (SARDULGARH)									
VN102022007431 01/10/2022 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 595 07/10/2022		7340 12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		93	
ELECTRICITY CHARGES									
VN102022007436 01/10/2022 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 600 07/10/2022		5000 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		13 OFFICE	
EXPENSES									
VN102022007438 01/10/2022 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 602 07/10/2022		2500 12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		13 OFFICE	
EXPENSES									
VN102022007439 01/10/2022 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 603 07/10/2022		1270 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93	
ELECTRICITY CHARGES									

VN102022007440	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
								05 EDUCATION	NT V 604	07/10/2022	1010 12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007441	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
								05 EDUCATION	NT V 605	07/10/2022	5080 12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007442	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE
								05 EDUCATION	NT V 606	07/10/2022	9949 12041	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007446	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE
								05 EDUCATION	NT V 610	07/10/2022	5000 12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007448	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
								05 EDUCATION	NT V 612	07/10/2022	4770 12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007449	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
								05 EDUCATION	NT V 613	07/10/2022	41020 12045	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008028	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
								05 EDUCATION	NT V 515	04/10/2022	5240 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022008030	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE
RANGDHIAL, RANGDHIAL								05 EDUCATION	NT V 517	04/10/2022	2500 12245	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022008031	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE
								05 EDUCATION	NT V 518	04/10/2022	5000 12131	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007480	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
DATEWAS, MANSA								05 EDUCATION	NT V 644	10/10/2022	8210 12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007481	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
								05 EDUCATION	NT V 645	10/10/2022	8270 12101	HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022007482	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE
								05 EDUCATION	NT V 646	10/10/2022	5000 12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022007483	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
								05 EDUCATION	NT V 647	10/10/2022	21496 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022007484	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE

EXPENSES			05 EDUCATION	NT V 648	10/10/2022	5000 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022007486	01/10/2022	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 650	10/10/2022	5000 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022007463	01/10/2022	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 627	07/10/2022	3867 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC
	BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC				
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN102022007464	01/10/2022	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 628	07/10/2022	8915 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
BUDHLADA,MANSA							
VN102022053611	01/10/2022	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 701	27/10/2022	10690 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
ELECTRICITY CHARGES							
WALA,MANSA							
EDUCATION,PUNJAB,							
VN102022053612	01/10/2022	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 702	27/10/2022	4350 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
ELECTRICITY CHARGES							
VN102022053616	01/10/2022	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 706	27/10/2022	1200 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
EXPENSES							
VN102022053617	01/10/2022	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 707	27/10/2022	23790 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
ELECTRICITY CHARGES							
JATANA KALAN,JHUNIR2 (SARDULGARH)							
VN102022053618	01/10/2022	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 708	27/10/2022	2810 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
ELECTRICITY CHARGES							
JATANA KALAN,JHUNIR2 (SARDULGARH)							
VN102022053619	01/10/2022	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 709	28/10/2022	83080 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
ELECTRICITY CHARGES							
VN102022053620	01/10/2022	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 710	28/10/2022	10830 12518 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
ELECTRICITY CHARGES							
VN102022053621	01/10/2022	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 711	28/10/2022	10090 12521 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
ELECTRICITY CHARGES							

VN102022053622	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BUDLADA,MANSA							05 EDUCATION	NT V 712	28/10/2022	19120 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022053623	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES							05 EDUCATION	NT V 713	28/10/2022	1340 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN102022053624	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES							05 EDUCATION	NT V 714	28/10/2022	17140 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN102022053626	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BAGHA,MANSA							05 EDUCATION	NT V 716	31/10/2022	1260 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022053625	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MANSA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION	NT V 715	31/10/2022	27540 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC	93
VN102022053627	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BAGHA,MANSA							05 EDUCATION	NT V 717	31/10/2022	2760 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022053628	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BAGHA,MANSA							05 EDUCATION	NT V 718	31/10/2022	4480 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022053629	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES							05 EDUCATION	NT V 719	31/10/2022	7560 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN102022053630	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MANSA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION	NT V 720	31/10/2022	10440 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC	93
VN102022053631	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN,MANSA EDUCATION,PUNJAB,							05 EDUCATION	NT V 721	31/10/2022	16090 12097 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN102022053588	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES							05 EDUCATION	NT V 678	27/10/2022	4000 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022053589	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES							05 EDUCATION	NT V 679	27/10/2022	1000 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022007496	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		01 ELEMENTARY EDUCATION	
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES (P),MANSA							05 EDUCATION	NT V 660	10/10/2022	16926 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN102022053593	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES							05 EDUCATION	NT V 683	27/10/2022	4270 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA	93

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022053596	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES HIRO KALAN, BUDHLADA-1,BUDLADA-1						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		93	
						05 EDUCATION	NT V 686	27/10/2022	12840 12524 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022053598	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		93	
						05 EDUCATION	NT V 688	27/10/2022	15960 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022053632	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		93	
						05 EDUCATION	NT V 722	31/10/2022	8220 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022053633	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		93	
						05 EDUCATION	NT V 723	31/10/2022	2050 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022053634	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		93	
						05 EDUCATION	NT V 724	31/10/2022	1140 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022053635	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		93	
						05 EDUCATION	NT V 725	31/10/2022	3900 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022053636	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		13 OFFICE	
						05 EDUCATION	NT V 726	31/10/2022	2350 12511 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022053637	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		13 OFFICE	
						05 EDUCATION	NT V 727	31/10/2022	2650 12511 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102022053638	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		93	
						05 EDUCATION	NT V 728	31/10/2022	4220 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022066187	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						02 LOCAL GOVERNMENT DIRECTORATE		93	
						17 LOCAL GOVERNMENT	NT V 15	06/10/2022	7094 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN102022066166	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD						04 TOWN PLANNER		92 TELEPHONE	
						35 HOUSING AND URBAN DEVELOP	NT V 18	13/10/2022	1613 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066172	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD						02 LOCAL GOVERNMENT DIRECTORATE		92 TELEPHONE	
						17 LOCAL GOVERNMENT	NT V 24	28/10/2022	1613 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN102022066170	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PLANNER,PATIALA CHANDIGARH,CHANDIGARH						04 TOWN PLANNER		93	
						35 HOUSING AND URBAN DEVELOP	NT V 22	27/10/2022	18718 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
VN102022066189	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PLANNER,PATIALA CHANDIGARH, CHANDIGARH	04 TOWN PLANNER	35 HOUSING AND URBAN DEVELOPMENT	NT V 17	10/10/2022	15872 13784 ASSISTANT TOWN PLANNER, O/O DISTRICT TOWN 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	93
VN102022066169 01/10/2022 N DC09 F Fully vouched Contingent Bill	1300 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD	04 TOWN PLANNER	35 HOUSING AND URBAN DEVELOPMENT	NT V 21	27/10/2022	1618 13784 ASSISTANT TOWN PLANNER, O/O DISTRICT TOWN PLANNER,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN102022063703 01/10/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES OFFICER,NANGAL SECRETARY, PUNJAB,CHANDIGARH,	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 776	11/10/2022	166550 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	13 OFFICE
VN102022033463 01/10/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 643	04/10/2022	1750 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022063723 01/10/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER,NANGAL SECRETARY, PUNJAB,CHANDIGARH,	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 796	17/10/2022	9000 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	93
VN102022063726 01/10/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 799	19/10/2022	5860 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN102022063754 01/10/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 827	27/10/2022	4066 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN102022063762 01/10/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER,TAKHATGARH SECRETARY, PUNJAB,CHANDIGARH,	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 835	28/10/2022	26520 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	93
VN102022063763 01/10/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 836	28/10/2022	61960 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN102022063768 01/10/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 841	31/10/2022	42960 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN102022063696 01/10/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAHIB),ROPAR EDUCATION,PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 769	11/10/2022	1350 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN102022063698 01/10/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES OFFICER,,ROPAR-1 SECRETARY, PUNJAB,CHANDIGARH,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 771	11/10/2022	6100 14078 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	13 OFFICE
VN102022063705 01/10/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DALLA,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 778	11/10/2022	5820 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022063706 01/10/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 779	11/10/2022	1120 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93

VN102022033521	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION								02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD																93
ELECTRICITY CHARGES								05 EDUCATION		NT V 701	06/10/2022		26880	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	
MORINDA,ROPAR															4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033531	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION								02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD																93
ELECTRICITY CHARGES								05 EDUCATION		NT V 711	07/10/2022		3860	14113	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA,	
CHAMKAURSAHIB,ROPAR															3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,																
VN102022033533	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION								02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD																93
ELECTRICITY CHARGES								05 EDUCATION		NT V 713	07/10/2022		5670	14620	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI	
															4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022033569	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION								02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD																13 OFFICE
EXPENSES								05 EDUCATION		NT V 749	10/10/2022		6100	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR	
BEDI,ROPAR															4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033579	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION								02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD																13 OFFICE
EXPENSES								05 EDUCATION		NT V 759	10/10/2022		8200	14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR	
															3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022033580	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION								02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD																13 OFFICE
EXPENSES								05 EDUCATION		NT V 760	10/10/2022		3238	14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR	
															3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022033581	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION								02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD																93
ELECTRICITY CHARGES								05 EDUCATION		NT V 761	10/10/2022		10410	14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR	
KHUHI,ROPAR															4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033582	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION								02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD																93
ELECTRICITY CHARGES								05 EDUCATION		NT V 762	10/10/2022		1870	14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI	
BASSI, NURPUR BEDI,ROPAR															4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033541	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION								02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD																13 OFFICE
EXPENSES								05 EDUCATION		NT V 721	07/10/2022		6100	14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR	
															4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033543	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION								02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD																93
ELECTRICITY CHARGES								05 EDUCATION		NT V 723	07/10/2022		7750	14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	
SUKHSAAL,ROPAR															4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033544	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION								02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD																13 OFFICE
EXPENSES								05 EDUCATION		NT V 724	07/10/2022		7900	14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL	
SIRSA,ROPAR															4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033546	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION								02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD																13 OFFICE
EXPENSES								05 EDUCATION		NT V 726	07/10/2022		4737	14595	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR	
															4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022033547	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION								02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD																13 OFFICE
EXPENSES								05 EDUCATION		NT V 727	07/10/2022		6100	14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI	
MAJRA,ROPAR															4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022063708	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION								02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD																93
ELECTRICITY CHARGES								05 EDUCATION		NT V 781	13/10/2022		5290	14510	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER	

HOUSE, ROPAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022063753 01/10/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE									
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION									
										NT V 826 27/10/2022									
										1137 14619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA									
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102022063756 01/10/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION									
										NT V 829 27/10/2022									
										13260 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022063757 01/10/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION									
MAJRA, ROPAR										NT V 830 27/10/2022									
										6930 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022063758 01/10/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION									
MAJRA, ROPAR										NT V 831 27/10/2022									
										2910 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022063764 01/10/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION									
SUKHSAAL, ROPAR										NT V 837 31/10/2022									
										2520 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC									
										MIN MIN_DESC									
										SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC									
										GR GRANT_DESCRIPTION									
										PL V VCHR_N VCHR_DT									
										NET_AMNT DDO_C NAME									
										CCO_ CCO									
										SO SOE_DESC									
</																			

VN102022063749	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 822	27/10/2022	1450 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA
(DR. PRATAP SINGH NAGAR),ROPAR												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022063752	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 825	27/10/2022	8600 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR
SAHIB,ROPAR												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022063766	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												13
EXPENSES						05	EDUCATION		NT	V 839	31/10/2022	4737 14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022063767	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 840	31/10/2022	10130 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA,
NURPUR BEDI,ROPAR												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033489	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 669	04/10/2022	4160 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA,
NURPUR BEDI,ROPAR												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033490	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 670	04/10/2022	1370 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA,
NURPUR BEDI,ROPAR												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033502	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 682	04/10/2022	1180 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033503	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 683	04/10/2022	6980 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033510	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 690	04/10/2022	4127 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
BHALLAN,ROPAR												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033512	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 692	04/10/2022	1430 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033513	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 693	04/10/2022	1960 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
BHALLAN,ROPAR												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033286	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												02
						05	EDUCATION		NT	V 402	03/10/2022	2700 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033473	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 653	04/10/2022	5920 14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOLA
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033476	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 656	04/10/2022	12760 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR
SAHIB,ROPAR												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022033482	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													13 OFFICE
EXPENSES								05 EDUCATION	NT V 662	04/10/2022	6100	14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR
KHUHI,ROPAR													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033483	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													13 OFFICE
EXPENSES								05 EDUCATION	NT V 663	04/10/2022	6100	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR
BEDI,ROPAR													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033484	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES								05 EDUCATION	NT V 664	04/10/2022	510	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR
BEDI,ROPAR													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033485	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES								05 EDUCATION	NT V 665	04/10/2022	1060	14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
KARTARPUR, NURPUR,ROPAR													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033444	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES								05 EDUCATION	NT V 624	04/10/2022	8270	14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA
KALAN,ROPAR													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022033586	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES								05 EDUCATION	NT V 766	10/10/2022	6750	14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022033563	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES								05 EDUCATION	NT V 743	10/10/2022	44130	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
													4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022033565	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD													92 TELEPHONE
								05 EDUCATION	NT V 745	10/10/2022	125	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
													4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN102022066762	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD													92 TELEPHONE
								35 HOUSING AND URBAN DEVELOP	NT V 6	27/10/2022	707	14250	DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
													5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022066950	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1500	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD													92 TELEPHONE
								35 HOUSING AND URBAN DEVELOP	NT V 7	28/10/2022	1390	15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
													5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN102022006067	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES								05 EDUCATION	NT V 600	10/10/2022	15060	18013	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006069	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													13 OFFICE
EXPENSES								05 EDUCATION	NT V 602	10/10/2022	3000	18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006031	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
0000 99 NO DETAILED HEAD													13 OFFICE
EXPENSES								05 EDUCATION	NT V 564	07/10/2022	40040	18085	D.E.O. (P),MOGA,MOGA
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006012	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	

0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 545	06/10/2022	1995 18010 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022006056 01/10/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION				
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 589	10/10/2022	296780 18088 B.P.E.O.,MOGA-2,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN102022005926 01/10/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 459	04/10/2022	3000 18243 HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022005927 01/10/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 460	04/10/2022	3000 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022005929 01/10/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 462	04/10/2022	1700 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022005928 01/10/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 461	04/10/2022	6880 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN102022005930 01/10/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 463	04/10/2022	3000 18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022005931 01/10/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 464	04/10/2022	3000 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022005953 01/10/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 486	04/10/2022	3500 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022005954 01/10/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 487	04/10/2022	23993 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN102022005955 01/10/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 488	04/10/2022	46060 18459 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022005956 01/10/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 489	04/10/2022	3500 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022005957 01/10/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 490	04/10/2022	2940 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN102022005962 01/10/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 495	04/10/2022	3500 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE

VN102022006070	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES						05	EDUCATION		NT	V 603	10/10/2022	1080 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006072	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES						05	EDUCATION		NT	V 605	10/10/2022	10660 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006013	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES						05	EDUCATION		NT	V 546	06/10/2022	16630 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006016	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
0000 00 NO DETAILED HEAD												
EXPENSES						05	EDUCATION		NT	V 549	07/10/2022	3500 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006017	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
0000 00 NO DETAILED HEAD												
EXPENSES						05	EDUCATION		NT	V 550	07/10/2022	1700 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006024	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
0000 00 NO DETAILED HEAD												
EXPENSES						05	EDUCATION		NT	V 557	07/10/2022	3000 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005966	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
0000 00 NO DETAILED HEAD												
EXPENSES						05	EDUCATION		NT	V 499	04/10/2022	3500 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005974	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
0000 00 NO DETAILED HEAD												
EXPENSES						05	EDUCATION		NT	V 507	04/10/2022	3500 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005976	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES						05	EDUCATION		NT	V 509	04/10/2022	1920 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005977	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
0000 00 NO DETAILED HEAD												
EXPENSES						05	EDUCATION		NT	V 510	04/10/2022	1700 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005924	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
0000 00 NO DETAILED HEAD												
EXPENSES						05	EDUCATION		NT	V 457	04/10/2022	3500 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022005925	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
0000 00 NO DETAILED HEAD												
EXPENSES						05	EDUCATION		NT	V 458	04/10/2022	1700 18243 HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006025	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES						05	EDUCATION		NT	V 558	07/10/2022	8800 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006026	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES						05	EDUCATION		NT	V 559	07/10/2022	1950 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102022006029	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
						05	EDUCATION		NT V 562	07/10/2022	3500	18219	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006032	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
						05	EDUCATION		NT V 565	07/10/2022	1700	18007	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006044	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT V 577	07/10/2022	910	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006045	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
						05	EDUCATION		NT V 578	07/10/2022	1700	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006046	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT V 579	07/10/2022	46867	18240	HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006047	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
						05	EDUCATION		NT V 580	07/10/2022	3500	18215	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006048	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
						05	EDUCATION		NT V 581	07/10/2022	1700	18215	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006049	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT V 582	07/10/2022	8200	18240	HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
											CCO_	CCO	SO
													SOE_DESC

VN102022006051	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
						05	EDUCATION		NT V 584	07/10/2022	3000	18248	HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006050	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
						05	EDUCATION		NT V 583	07/10/2022	3000	18232	HEADMASTER,GOVT.

										109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		13 OFFICE	
BHAJ, MOGA										05 EDUCATION		NT V 591 10/10/2022 3500 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006075 01/10/2022 N DC09 F Fully vouched Contingent Bill										1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION		NT V 608 10/10/2022 3000 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006078 01/10/2022 N DC09 F Fully vouched Contingent Bill										1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION		NT V 611 10/10/2022 3500 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006079 01/10/2022 N DC09 F Fully vouched Contingent Bill										1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION		NT V 612 10/10/2022 21250 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022053779 01/10/2022 N DC09 F Fully vouched Contingent Bill										1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION		NT V 652 28/10/2022 35810 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022053778 01/10/2022 N DC09 F Fully vouched Contingent Bill										1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION		NT V 651 28/10/2022 31780 18052 HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022053780 01/10/2022 N DC09 F Fully vouched Contingent Bill										1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION		NT V 653 28/10/2022 13310 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022053781 01/10/2022 N DC09 F Fully vouched Contingent Bill										1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION		NT V 654 31/10/2022 4640 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022053782 01/10/2022 N DC09 F Fully vouched Contingent Bill										1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION		NT V 655 31/10/2022 8520 18450 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022053783 01/10/2022 N DC09 F Fully vouched Contingent Bill										1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION		NT V 656 31/10/2022 7330 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022053825 01/10/2022 N DC09 F Fully vouched Contingent Bill										1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION		NT V 644 27/10/2022 12920 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022053785 01/10/2022 N DC09 F Fully vouched Contingent Bill										1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION		NT V 658 31/10/2022 1700 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022053786 01/10/2022 N DC09 F Fully vouched Contingent Bill										1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION		NT V 659 31/10/2022 1700 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022053787 01/10/2022 N DC09 F Fully vouched Contingent Bill										1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION		NT V 660 31/10/2022 3000 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102022053789	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE
							05	EDUCATION	NT V 662	31/10/2022	1700 18257	HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022053790	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE
							05	EDUCATION	NT V 663	31/10/2022	3000 18234	HEADMASTER,GOVT. HIGH SCHOOL , CHAK KANIAN KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022053792	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
							05	EDUCATION	NT V 665	31/10/2022	34640 18248	HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022053791	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
							05	EDUCATION	NT V 664	31/10/2022	15790 18453	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022053794	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE
							05	EDUCATION	NT V 613	27/10/2022	3500 18254	PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022053793	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
							05	EDUCATION	NT V 666	31/10/2022	9249 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022053795	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE
							05	EDUCATION	NT V 614	27/10/2022	1700 18254	PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022053806	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
							05	EDUCATION	NT V 625	27/10/2022	8544 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022053810	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
							05	EDUCATION	NT V 629	27/10/2022	6750 18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022053820	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
							05	EDUCATION	NT V 639	27/10/2022	9952 18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006063	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE
							05	EDUCATION	NT V 596	10/10/2022	3500 18013	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006064	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE
							05	EDUCATION	NT V 597	10/10/2022	1700 18013	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022017384	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES							01	GOVERNMENT PRIMARY SCHOOLS				13 OFFICE
							05	EDUCATION	NT V 651	06/10/2022	126543 19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022059630	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD							01	GOVERNMENT ARTS COLLEGES				93

ELECTRICITY CHARGES		05 EDUCATION	NT V 704	31/10/2022	16922 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017404 01/10/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE
	05 EDUCATION	NT V 671	07/10/2022	2658 19234 HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022059627 01/10/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
	05 EDUCATION	NT V 701	27/10/2022	2790 19058 HEADMASTER,G.H.S.,RAMGARH CHUNGHA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022059628 01/10/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
	05 EDUCATION	NT V 702	28/10/2022	69500 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022059629 01/10/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
	05 EDUCATION	NT V 703	28/10/2022	18200 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022059631 01/10/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
	05 EDUCATION	NT V 705	31/10/2022	14540 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017343 01/10/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE
	05 EDUCATION	NT V 610	04/10/2022	4600 19434 HEAD MASTER,GOVT HIGH SCHOOL,,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017376 01/10/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
	05 EDUCATION	NT V 643	04/10/2022	4240 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017388 01/10/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE
	05 EDUCATION	NT V 655	06/10/2022	9850 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017312 01/10/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE
	05 EDUCATION	NT V 579	04/10/2022	6600 19065 HEADMASTER,G.H.S.,ASSA BUTTER,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017317 01/10/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES HAKKUWALA, MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
	05 EDUCATION	NT V 584	04/10/2022	19180 19189 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017414 01/10/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
	05 EDUCATION	NT V 681	07/10/2022	3210 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022017416 01/10/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE
	05 EDUCATION	NT V 683	10/10/2022	50000 19420 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAWAHAREWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102022017420 01/10/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
	05 EDUCATION	NT V 687	10/10/2022	20560 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022017426 01/10/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES				05 EDUCATION	NT V 693	10/10/2022	6960 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN102022017324 01/10/2022 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LAMBI,MUKATSAR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 591	04/10/2022	207720 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022017333 01/10/2022 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 600	04/10/2022	22000 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022017364 01/10/2022 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 631	04/10/2022	7140 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN102022017406 01/10/2022 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION		
0000 99 NO DETAILED HEAD PUBLICATIONS		01 GUIDANCE AND COUNSELLING		05 EDUCATION	NT V 673	07/10/2022	483 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16
VN102022017408 01/10/2022 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION		
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		01 GUIDANCE AND COUNSELLING		05 EDUCATION	NT V 675	07/10/2022	111 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18
VN102022059625 01/10/2022 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		01 ELEMENTARY EDUCATION		
0000 99 NO DETAILED HEAD		02 DIRECTION-STAFF OF FIELD OFFICES		05 EDUCATION	NT V 699	27/10/2022	1376 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	92 TELEPHONE
VN102022059626 01/10/2022 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		01 ELEMENTARY EDUCATION		
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES		02 DIRECTION-STAFF OF FIELD OFFICES		05 EDUCATION	NT V 700	27/10/2022	12630 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN102022017405 01/10/2022 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION		
0000 99 NO DETAILED HEAD PUBLICATIONS		40 GUIDANCE AND COUNSELLING		05 EDUCATION	NT V 672	07/10/2022	516 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16
VN102022017407 01/10/2022 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION		
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		40 GUIDANCE AND COUNSELLING		05 EDUCATION	NT V 674	07/10/2022	137 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18
VN102022017409 01/10/2022 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION		
0000 99 NO DETAILED HEAD PUBLICATIONS FATTA,MUKATSAR EDUCATION,PUNJAB,		40 GUIDANCE AND COUNSELLING		05 EDUCATION	NT V 676	07/10/2022	516 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	16
VN102022017412 01/10/2022 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION		
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. FATTA,MUKATSAR EDUCATION,PUNJAB,		40 GUIDANCE AND COUNSELLING		05 EDUCATION	NT V 679	07/10/2022	137 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	18
VN102022017410 01/10/2022 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION		
0000 99 NO DETAILED HEAD PUBLICATIONS FATTA,MUKATSAR EDUCATION,PUNJAB,		01 GUIDANCE AND COUNSELLING		05 EDUCATION	NT V 677	07/10/2022	483 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	16
VN102022017411 01/10/2022 N DC09 F Fully vouched Contingent Bill		1900	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION		
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. FATTA,MUKATSAR EDUCATION,PUNJAB,		01 GUIDANCE AND COUNSELLING		05 EDUCATION	NT V 678	07/10/2022	111 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	18

VN102022017313 01/10/2022 N DC09 F Fully vouched Contingent Bill			1900	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES							93
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 580	04/10/2022	12828 19436 HEAD MASTER,GOVT HIGH SCHOOL, LUNDEWALA,MUKTSAR
ELECTRICITY CHARGES							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022017393 01/10/2022 N DC09 F Fully vouched Contingent Bill			1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 660	06/10/2022	9431 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK
ELECTRICITY CHARGES							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
ATTARISADARWALA							
VN102022006537 01/10/2022 N DC09 F Fully vouched Contingent Bill			2000	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS							93
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 458	04/10/2022	31820 20007 BLOCK PRIMARY EDUCATION OFFICER
ELECTRICITY CHARGES							4201 DIRECTOR, PUBLIC INSTRUCTION,
-1,NAWANSHAHAR,NAWANSHAHAR							
SCHOOL,PUNJAB,							
VN102022006550 01/10/2022 N DC09 F Fully vouched Contingent Bill			2000	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS							93
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 471	04/10/2022	32030 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHA
ELECTRICITY CHARGES							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006639 01/10/2022 N DC09 F Fully vouched Contingent Bill			2000	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS							93
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 560	07/10/2022	19640 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHA
ELECTRICITY CHARGES							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006662 01/10/2022 N DC09 F Fully vouched Contingent Bill			2000	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS							93
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 583	10/10/2022	19130 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHA
ELECTRICITY CHARGES							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022053858 01/10/2022 N DC09 F Fully vouched Contingent Bill			2000	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS							93
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 643	27/10/2022	46360 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHA
ELECTRICITY CHARGES							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022053874 01/10/2022 N DC09 F Fully vouched Contingent Bill			2000	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS							93
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 659	28/10/2022	91760 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHA
ELECTRICITY CHARGES							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022053873 01/10/2022 N DC09 F Fully vouched Contingent Bill			2000	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS							93
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 658	28/10/2022	35480 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHA
ELECTRICITY CHARGES							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022053875 01/10/2022 N DC09 F Fully vouched Contingent Bill			2000	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS							93
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 660	28/10/2022	6620 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHA
ELECTRICITY CHARGES							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022053885 01/10/2022 N DC09 F Fully vouched Contingent Bill			2000	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS							93
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 670	31/10/2022	15240 20007 BLOCK PRIMARY EDUCATION OFFICER
ELECTRICITY CHARGES							4201 DIRECTOR, PUBLIC INSTRUCTION,
-1,NAWANSHAHAR,NAWANSHAHAR							
SCHOOL,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC					SO SOE_DESC
BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
						CCO_ CCO	

VN102022053884 01/10/2022 N DC09 F Fully vouched Contingent Bill			2000	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES -1, NAWANSHAHAH, NAWANSHAHAH SCHOOL, PUNJAB,	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 669	31/10/2022	47330 20007 BLOCK PRIMARY EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,	93
VN102022053886 01/10/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES -1, NAWANSHAHAH, NAWANSHAHAH SCHOOL, PUNJAB,	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 671	31/10/2022	19430 20007 BLOCK PRIMARY EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,	93
VN102022053887 01/10/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES -1, NAWANSHAHAH, NAWANSHAHAH SCHOOL, PUNJAB,	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 672	31/10/2022	8330 20007 BLOCK PRIMARY EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,	93
VN102022053888 01/10/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES -1, NAWANSHAHAH, NAWANSHAHAH SCHOOL, PUNJAB,	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 673	31/10/2022	21270 20007 BLOCK PRIMARY EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,	93
VN102022053881 01/10/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 666	31/10/2022	2490 20138 HEADMASTER, GOVERNMENT HIGH SCHOOL SAHAB PUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN102022053882 01/10/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KHURD, NAWANSHAHAH EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 667	31/10/2022	2480 20116 HEADMASTER, GOVERNMENT HIGH SCHOOL MAJARA KALAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN102022053883 01/10/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 668	31/10/2022	7620 20014 HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022053889 01/10/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 674	31/10/2022	28030 20133 HEADMASTER, GOVERNMENT HIGH SCHOOL SAHLON, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN102022053890 01/10/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RAHON, NAWANSHAHAH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 675	31/10/2022	5486 20017 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022053891 01/10/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RAHON, NAWANSHAHAH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 676	31/10/2022	44310 20017 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022053892 01/10/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PILLI JHIKKI, NAWANSHAHAH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 677	31/10/2022	17780 20083 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN102022053893 01/10/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GEHLAN, NAWANSHAHAH EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 678	31/10/2022	6520 20120 HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN102022053894 01/10/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GEHLAN, NAWANSHAHAH EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 679	31/10/2022	1600 20120 HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN102022053895 01/10/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, NAWANSHAHAH EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 680	31/10/2022	6470 20108 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHATKAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93

VN102022053830	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION		NT V 615	11/10/2022		5500	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR		13 OFFICE	
															3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022053833	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JAGATPUR, NAWANSHAHAR EDUCATION, PUNJAB,								05 EDUCATION		NT V 618	11/10/2022		32020	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		93	
VN102022053842	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION		NT V 627	14/10/2022		7500	20122	HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAR		13 OFFICE	
															3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022053845	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								05 EDUCATION		NT V 630	14/10/2022		10500	20122	HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAR		93	
															3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022053846	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								05 EDUCATION		NT V 631	14/10/2022		5160	20127	HEADMASTER, GOVERNMENT HIGH SCHOOL PHARALA, NAWANSHAHAR		93	
															3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022053847	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION		NT V 632	14/10/2022		8600	20132	HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAR		13 OFFICE	
															3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022053851	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BANGA, NAWANSHAHAR INSTRUCTIONS(SECONDARY), PUNJAB,								05 EDUCATION		NT V 636	19/10/2022		37680	20065	PRINCIPAL, GOVERNMENT SR SECONDARY SCHOOL		93	
															4204 DIRECTOR, PUBLIC			
VN102022053853	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD EXPENSES MUKANDPUR, NAWANSHAHAR								05 EDUCATION		NT V 638	19/10/2022		5500	20073	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		13 OFFICE	
VN102022053862	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								05 EDUCATION		NT V 647	27/10/2022		2060	20110	HEADMASTER, GOVERNMENT HIGH SCHOOL, LANGROYA, NAWANSHAHAR		93	
															3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN102022053864	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ALACHAUR, ALACHAUR, NAWANSHAHAR INSTRUCTIONS(SECONDARY), PUNJAB,								05 EDUCATION		NT V 649	27/10/2022		1160	20078	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC		93	
VN102022053863	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ALACHAUR, ALACHAUR, NAWANSHAHAR INSTRUCTIONS(SECONDARY), PUNJAB,								05 EDUCATION		NT V 648	27/10/2022		730	20078	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC		93	
VN102022053865	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ARKAN, NAWANSHAHAR EDUCATION, PUNJAB,								05 EDUCATION		NT V 650	27/10/2022		6840	20119	HEADMASTER, GOVERNMENT HIGH SCHOOL MALPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		93	
VN102022053866	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JAGATPUR, NAWANSHAHAR EDUCATION, PUNJAB,								05 EDUCATION		NT V 651	27/10/2022		10960	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		93	
VN102022053867	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								05 EDUCATION		NT V 652	27/10/2022		4710	20118	HEADMASTER, GOVERNMENT HIGH SCHOOL MALU POTA, NAWANSHAHAR		93	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102022053868	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 653	28/10/2022	93
ELECTRICITY CHARGES						30920 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022053869	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 654	28/10/2022	93
ELECTRICITY CHARGES						6090 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL,			
JAGATPUR, NAWANSHAHAR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN102022053870	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 655	28/10/2022	93
ELECTRICITY CHARGES						3390 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL,			
JAGATPUR, NAWANSHAHAR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN102022053871	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 656	28/10/2022	93
ELECTRICITY CHARGES						9630 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR			
KALAN,NAWANSHAHAR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102022053872	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 657	28/10/2022	93
ELECTRICITY CHARGES						13140 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR			
ELECTRICITY CHARGES						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022053876	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 661	28/10/2022	93
ELECTRICITY CHARGES						45198 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL,			
GOBINDPUR,NAWANSHAHAR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN102022053877	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 662	28/10/2022	93
ELECTRICITY CHARGES						5302 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL,			
GOBINDPUR,NAWANSHAHAR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN102022053878	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 663	28/10/2022	93
ELECTRICITY CHARGES						80330 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,			
BHADDI,NAWANSHAHAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022053879	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 664	28/10/2022	93
ELECTRICITY CHARGES						13700 20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN			
KHANA,NAWANSHAHAR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN102022053880	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 665	28/10/2022	93
ELECTRICITY CHARGES						1150 20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN			
KHANA,NAWANSHAHAR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN102022006686	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 607	10/10/2022	93
ELECTRICITY CHARGES						26720 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,			
RAHON,NAWANSHAHAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022006690	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 611	10/10/2022	13 OFFICE
EXPENSES						10500 20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102022006681	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 602	10/10/2022	13 OFFICE
EXPENSES						10000 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,			
RAHON,NAWANSHAHAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022053835	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION

0000 99 NO DETAILED HEAD PUBLICATIONS JAGATPUR, NAWANSHAHAR EDUCATION, PUNJAB,	40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 620	11/10/2022	500 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	16
VN102022053836 01/10/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. JAGATPUR, NAWANSHAHAR EDUCATION, PUNJAB,	40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 621	11/10/2022	130 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	18
VN102022053844 01/10/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS JHIKA, NAWANSHAHAR	40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 629	14/10/2022	500 20072 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	16
VN102022006680 01/10/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS	01 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 601	10/10/2022	480 20133 HEADMASTER, GOVERNMENT HIGH SCHOOL SAHLON, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	16
VN102022053834 01/10/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS JAGATPUR, NAWANSHAHAR EDUCATION, PUNJAB,	01 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 619	11/10/2022	480 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	16
VN102022053837 01/10/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. JAGATPUR, NAWANSHAHAR EDUCATION, PUNJAB,	01 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 622	11/10/2022	110 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	18
VN102022053843 01/10/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS JHIKA, NAWANSHAHAR	01 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 628	14/10/2022	480 20072 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	16
VN102022006675 01/10/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS RAHON, NAWANSHAHAR	40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 596	10/10/2022	500 20018 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	16
VN102022006676 01/10/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. RAHON, NAWANSHAHAR	40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 597	10/10/2022	130 20018 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	18
VN102022006645 01/10/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	01 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 566	07/10/2022	110 20133 HEADMASTER, GOVERNMENT HIGH SCHOOL SAHLON, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	18
VN102022006674 01/10/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS RAHON, NAWANSHAHAR	01 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 595	10/10/2022	480 20018 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	16
VN102022006677 01/10/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. RAHON, NAWANSHAHAR	01 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 598	10/10/2022	110 20018 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	18
VN102022006626 01/10/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 547	06/10/2022	5500 20108 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHATKAR KALAN, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN102022006627 01/10/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RANUAN, NAWANSHAHAR EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 548	06/10/2022	9500 20135 HEADMASTER, GOVERNMENT HIGH SCHOOL SARHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93

VN102022006628	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION				NT V 549	07/10/2022		10000	20140	HEADMASTER, GOVERNMENT HIGH SCHOOL TAKARLA, NAWANSHAHAR	13 OFFICE	
																3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022006636	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION				NT V 557	07/10/2022		5500	20113	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHATPUR, NAWANSHAHAR	13 OFFICE	
																3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022006649	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION				NT V 570	07/10/2022		8000	20110	HEADMASTER, GOVERNMENT HIGH SCHOOL, LANGROYA, NAWANSHAHAR	13 OFFICE	
																3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022006654	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION				NT V 575	07/10/2022		5500	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR	13 OFFICE	
																3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022006655	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JAGATPUR, NAWANSHAHAR EDUCATION, PUNJAB,								05 EDUCATION				NT V 576	07/10/2022		1740	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93	
VN102022006657	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								05 EDUCATION				NT V 578	07/10/2022		17110	20110	HEADMASTER, GOVERNMENT HIGH SCHOOL, LANGROYA, NAWANSHAHAR	93	
																3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022006659	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JADLA, NAWANSHAHAR								05 EDUCATION				NT V 580	07/10/2022		3400	20070	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93	
VN102022006660	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JAGATPUR, NAWANSHAHAR EDUCATION, PUNJAB,								05 EDUCATION				NT V 581	10/10/2022		1390	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93	
VN102022006663	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JAGATPUR, NAWANSHAHAR EDUCATION, PUNJAB,								05 EDUCATION				NT V 584	10/10/2022		13880	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93	
VN102022006669	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION				NT V 590	10/10/2022		5500	20099	HEADMASTER, GOVERNMENT HIGH SCHOOL, GUNACHAUR, NAWANSHAHAR	13 OFFICE	
																3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102022006673	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD EXPENSES RAHON, NAWANSHAHAR								05 EDUCATION				NT V 594	10/10/2022		2000	20017	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE	
VN102022006678	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD EXPENSES RAHON, NAWANSHAHAR								05 EDUCATION				NT V 599	10/10/2022		5000	20018	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE	
VN102022006547	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								05 EDUCATION				NT V 468	04/10/2022		2770	20051	HEADMASTER, GOVERNMENT HIGH SCHOOL, SALOH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93	
VN102022006548	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION				NT V 469	04/10/2022		3500	20016	HEADMASTER, GOVERNMENT HIGH SCHOOL LIDDER KALAN, NAWANSHAHAR	13 OFFICE	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN102022006536	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD																		93
ELECTRICITY CHARGES								05 EDUCATION		NT V 457	04/10/2022		25680	20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,			
JADLA, NAWANSHAHAHAR															4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022006625	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD																		93
ELECTRICITY CHARGES								05 EDUCATION		NT V 546	06/10/2022		56390	20086	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL			
RATEWAL, NAWANSHAHAHAR															4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN1020220066404	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2217	URBAN DEVELOPMENT										80 GENERAL
									04 TOWN PLANNER	001	DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD																		13 OFFICE
EXPENSES								35 HOUSING AND URBAN DEVELOPMENT	NT V 1	04/10/2022		10975	20183	ADDITIONAL DEPUTY COMMISSION				
(DEVELOPMENT),NAWANSHAHAHAR															7102 JOINT DEVELOPMENT COMMISSIONER			
(IRDP),PUNJAB,																		
VN102022006727	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION										80 GENERAL
									01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD																		13 OFFICE
EXPENSES								05 EDUCATION		NT V 649	04/10/2022		3700	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI			
															4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022006730	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION										80 GENERAL
									06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	001	DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD																		93
ELECTRICITY CHARGES								05 EDUCATION		NT V 652	04/10/2022		18429	21340	DIRECTOR,SCERT,MOHALI			
															3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022057883	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION										80 GENERAL
									06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	001	DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD																		92 TELEPHONE
								05 EDUCATION		NT V 841	27/10/2022		1747	21340	DIRECTOR,SCERT,MOHALI			
															3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102022057901	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION										03 UNIVERSITY AND HIGHER EDUCATION
									23 ASSISTANCE TO PARENTS TEACHER ASSOCIATION FUND FOR GUEST FACULTY	103	GOVERNMENT COLLEGES AND INSTITUTES							
0000 99 NO DETAILED HEAD																		31
GRANTS-IN-AID (SALARY)								05 EDUCATION		NT V 859	27/10/2022		11273709	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC			
INSTRUCTIONS(C),MOHALI															4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH																		
VN102022057902	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION										03 UNIVERSITY AND HIGHER EDUCATION
									23 ASSISTANCE TO PARENTS TEACHER ASSOCIATION FUND FOR GUEST FACULTY	103	GOVERNMENT COLLEGES AND INSTITUTES							
0000 99 NO DETAILED HEAD																		31
GRANTS-IN-AID (SALARY)								05 EDUCATION		NT V 860	27/10/2022		11538357	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC			
INSTRUCTIONS(C),MOHALI															4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH																		
VN102022006795	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION										01 ELEMENTARY EDUCATION
									19 PROVIDING FURNITURE FOR STUDENTS AT PRIMARY LEVEL IN GOVERNMENT SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS							
0000 99 NO DETAILED HEAD																		13 OFFICE
EXPENSES								05 EDUCATION		NT V 717	10/10/2022		2480271	21337	DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI			
															4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102022057830	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION										03 UNIVERSITY AND HIGHER EDUCATION
									01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD																		92 TELEPHONE
								05 EDUCATION		NT V 788	19/10/2022		4606	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC			
INSTRUCTIONS(C),MOHALI															4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH																		
VN102022057834	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION										03 UNIVERSITY AND HIGHER EDUCATION
									01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD																		93
ELECTRICITY CHARGES								05 EDUCATION		NT V 792	19/10/2022		123592	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC			
INSTRUCTIONS(C),MOHALI															4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH																		
VN102022057833	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION										03 UNIVERSITY AND HIGHER EDUCATION
									01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD																		92 TELEPHONE
								05 EDUCATION		NT V 791	19/10/2022		17700	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC			
INSTRUCTIONS(C),MOHALI															4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH																		
VN102022006752	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION										03 UNIVERSITY AND HIGHER EDUCATION
									01 GOVERNMENT ARTS COLLEGES	103	GOVERNMENT COLLEGES AND INSTITUTES							
0000 00 NO DETAILED HEAD																		94 WATER
CHARGES								05 EDUCATION		NT V 674	06/10/2022		11814	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI			
															4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN102022006772	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION										03 UNIVERSITY AND HIGHER EDUCATION
									01 GOVERNMENT ARTS COLLEGES	103	GOVERNMENT COLLEGES AND INSTITUTES							
0000 00 NO DETAILED HEAD																		93
ELECTRICITY CHARGES								05 EDUCATION		NT V 694	07/10/2022		28610	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI			
															4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			

VN102022006753	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 675	07/10/2022	818	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	92 TELEPHONE
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006790	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 712	10/10/2022	8661	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	13 OFFICE
EXPENSES												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006791	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 713	10/10/2022	5791	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	13 OFFICE
EXPENSES												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006794	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 716	10/10/2022	145127	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	93
ELECTRICITY CHARGES												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022057832	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 790	19/10/2022	8266	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	92 TELEPHONE
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022057842	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES								
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 800	21/10/2022	400	21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI	92 TELEPHONE
												4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102022057788	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 746	11/10/2022	5000	21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	13 OFFICE
EXPENSES												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022057790	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 748	11/10/2022	28000	21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI	93
ELECTRICITY CHARGES												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006807	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 729	10/10/2022	4160	21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO	93
ELECTRICITY CHARGES												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SANGTIAN,MOHALI													
VN102022006810	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 732	10/10/2022	5050	21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI	93
ELECTRICITY CHARGES												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006811	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 733	10/10/2022	19000	21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	93
ELECTRICITY CHARGES												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007242	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 283	03/10/2022	3417	21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI	02 WAGES
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007341	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 526	04/10/2022	4635	21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	02 WAGES
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007348	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 533	04/10/2022	3000 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022007350 01/10/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 535	04/10/2022	9350 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN102022007351 01/10/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GHARUAN,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 536	04/10/2022	17380 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) 4204 DIRECTOR, PUBLIC	93
VN102022007359 01/10/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 544	04/10/2022	4520 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022007360 01/10/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 545	04/10/2022	6000 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN102022007361 01/10/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 546	04/10/2022	3000 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022007362 01/10/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 547	04/10/2022	7000 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022007363 01/10/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 548	04/10/2022	6750 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN102022007364 01/10/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 549	04/10/2022	5000 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022007365 01/10/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 550	04/10/2022	3000 21158 HEADMASTER,GOVT HIGH SCHOOL (G) MULANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022007367 01/10/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 552	04/10/2022	3000 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022007368 01/10/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 553	04/10/2022	5000 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN102022007369 01/10/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 554	04/10/2022	2000 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN102022007370 01/10/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 555	04/10/2022	5000 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE

VN102022007371	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13
EXPENSES						05	EDUCATION		NT	V 556	04/10/2022	5000 21163	HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006723	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 645	04/10/2022	3430 21057	HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006724	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 646	04/10/2022	1520 21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006748	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 670	06/10/2022	590 21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006751	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 673	06/10/2022	5910 21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006754	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 676	07/10/2022	22000 21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B)
GHARUAN,MOHALI												4204	DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN102022006755	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13
EXPENSES						05	EDUCATION		NT	V 677	07/10/2022	7000 21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006756	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13
EXPENSES						05	EDUCATION		NT	V 678	07/10/2022	5000 21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006758	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13
EXPENSES						05	EDUCATION		NT	V 680	07/10/2022	7000 21122	HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006760	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13
EXPENSES						05	EDUCATION		NT	V 682	07/10/2022	5000 21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006761	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13
EXPENSES						05	EDUCATION		NT	V 683	07/10/2022	2000 21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022006773	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								28
PROFESSIONAL SERVICES						05	EDUCATION		NT	V 695	07/10/2022	16579 21340	DIRECTOR,SCERT,MOHALI
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006788	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								28
PROFESSIONAL SERVICES						05	EDUCATION		NT	V 710	07/10/2022	139919 21340	DIRECTOR,SCERT,MOHALI
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022006750	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION								13
EXPENSES						05	EDUCATION		NT	V 672	06/10/2022	1800 21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102022057881 01/10/2022 N DC09 F Fully vouched Contingent Bill					2100	2202	GENERAL EDUCATION	800 OTHER EXPENDITURE			03 UNIVERSITY AND HIGHER EDUCATION				
01 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PRTC IN LIEU OF FREE/CONCESSIONAL FACILITIES TO STUDENTS OF COLLEGES AND UNIVERSITIES IN GOVERNMENT/PRTC BUSES															
0000 00 NO DETAILED HEAD CHARGES INSTRUCTIONS(C),MOHALI (C),PUNJAB,,CHANDIGARH					05	EDUCATION		NT	V 839	27/10/2022	276660	21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS	50	OTHER	
VN102022006799 01/10/2022 N DC09 F Fully vouched Contingent Bill					2100	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS															
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					05	EDUCATION		NT	V 721	10/10/2022	36620	21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93		
VN102022057795 01/10/2022 N DC09 F Fully vouched Contingent Bill					2100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD EXPENSES					05	EDUCATION		NT	V 753	13/10/2022	3000	21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG					TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC				
BDGT DT DTL_HEAD_DESC					SU	SUB_HEAD_DESC							SO	SOE_DESC	
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
											CCO_	CCO			

VN102022057796 01/10/2022 N DC09 F Fully vouched Contingent Bill					2100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD EXPENSES					05	EDUCATION		NT	V 754	13/10/2022	2000	21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE	
VN102022057815 01/10/2022 N DC09 F Fully vouched Contingent Bill					2100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					05	EDUCATION		NT	V 776	18/10/2022	1900	21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93		
VN102022057837 01/10/2022 N DC09 F Fully vouched Contingent Bill					2100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					05	EDUCATION		NT	V 795	20/10/2022	3540	21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93		
VN102022057905 01/10/2022 N DC09 F Fully vouched Contingent Bill					2100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					05	EDUCATION		NT	V 863	31/10/2022	15390	21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93		
VN102022057906 01/10/2022 N DC09 F Fully vouched Contingent Bill					2100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					05	EDUCATION		NT	V 864	31/10/2022	7970	21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93		
VN102022057907 01/10/2022 N DC09 F Fully vouched Contingent Bill					2100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					05	EDUCATION		NT	V 865	31/10/2022	150	21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93		
VN102022057845 01/10/2022 N DC09 F Fully vouched Contingent Bill					2100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					05	EDUCATION		NT	V 803	21/10/2022	5680	21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93		
VN102022057850 01/10/2022 N DC09 F Fully vouched Contingent Bill					2100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					05	EDUCATION		NT	V 808	21/10/2022	14110	21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93		
VN102022057908 01/10/2022 N DC09 F Fully vouched Contingent Bill					2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION				

										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93									
										05 EDUCATION										NT V 866 31/10/2022 1710 21360 HEADMASTER, GOVERNMENT HIGH SCHOOL, PAROL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN102022057909 01/10/2022 N DC09 F Fully vouched Contingent Bill										2100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION										NT V 867 31/10/2022 9650 21048 HEADMASTER, GOVT HIGH SCHOOL BALAUNGI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN102022057912 01/10/2022 N DC09 F Fully vouched Contingent Bill										2100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION										NT V 870 31/10/2022 1554 21242 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL SAMGOLI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN102022057913 01/10/2022 N DC09 F Fully vouched Contingent Bill										2100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION										NT V 871 31/10/2022 3990 21141 HEADMASTER, GOVT HIGH SCHOOL SUNDRAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN102022057914 01/10/2022 N DC09 F Fully vouched Contingent Bill										2100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION										NT V 872 31/10/2022 15760 21338 PRINCIPAL, GOVTENMENT SENIOR SECODARY SCHOOL, LOHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN102022057898 01/10/2022 N DC09 F Fully vouched Contingent Bill										2100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION										NT V 856 27/10/2022 8080 21145 HEADMASTER, GOVT HIGH SCHOOL MIANPUR, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN102022057899 01/10/2022 N DC09 F Fully vouched Contingent Bill										2100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION										NT V 857 27/10/2022 1870 21145 HEADMASTER, GOVT HIGH SCHOOL MIANPUR, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN102022006764 01/10/2022 N DC09 F Fully vouched Contingent Bill										2100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION										NT V 686 07/10/2022 920 21169 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL KHIJRABAD, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN102022006765 01/10/2022 N DC09 F Fully vouched Contingent Bill										2100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION										NT V 687 07/10/2022 3000 21167 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL KUMBHRA, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN102022006766 01/10/2022 N DC09 F Fully vouched Contingent Bill										2100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION										NT V 688 07/10/2022 2000 21167 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL KUMBHRA, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN102022006767 01/10/2022 N DC09 F Fully vouched Contingent Bill										2100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION										NT V 689 07/10/2022 6000 21138 HEADMASTER, GOVT HIGH SCHOOL BOOTHGARH, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN102022006768 01/10/2022 N DC09 F Fully vouched Contingent Bill										2100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION										NT V 690 07/10/2022 3000 21119 HEADMASTER, GOVT HIGH SCHOOL DAFARPUR, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN102022007373 01/10/2022 N DC09 F Fully vouched Contingent Bill										2100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION										NT V 558 04/10/2022 7030 21406 HEADMASTER, GOVERNMENT HIGH SCHOOL, GAZIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN102022007374 01/10/2022 N DC09 F Fully vouched Contingent Bill										2100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION										NT V 559 04/10/2022 9000 21164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR SAINIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

VN102022007377	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES													690 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
						05	EDUCATION		NT V 562	04/10/2022		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007378	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													13
EXPENSES													3000 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
						05	EDUCATION		NT V 563	04/10/2022		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022007379	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													13
EXPENSES													3000 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI
						05	EDUCATION		NT V 564	04/10/2022		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006804	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES													20110 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
						05	EDUCATION		NT V 726	10/10/2022		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022006720	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD													18
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.													1000 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
						05	EDUCATION		NT V 642	04/10/2022		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022006759	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD													16
PUBLICATIONS													1260 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
						05	EDUCATION		NT V 681	07/10/2022		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022067038	01/10/2022	N	DC09	F	Fully vouched Contingent Bill	2300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES													3024 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA
CHANDIGARH,CHANDIGARH													5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
VN102022061628	01/10/2022	N	DC09	H	Detailed Contingent Bill	0300	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	106	MUSEUMS	04	ART AND CULTURE	
0000 99 NO DETAILED HEAD													53
WORKS													17000000 03040 ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY &
MUSEUM, PUNJAB,CHANDIGARH													4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH													
VN102022061627	01/10/2022	N	DC09	H	Detailed Contingent Bill	0300	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	106	MUSEUMS	04	ART AND CULTURE	
0000 99 NO DETAILED HEAD													53
WORKS													4918000 03040 ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY &
MUSEUM, PUNJAB,CHANDIGARH													4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH													
VN102022061629	01/10/2022	N	DC09	H	Detailed Contingent Bill	0300	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	106	MUSEUMS	04	ART AND CULTURE	
0000 99 NO DETAILED HEAD													53
WORKS													35200000 03040 ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY &
MUSEUM, PUNJAB,CHANDIGARH													4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH													
VN102022036653	01/10/2022	N	DC09	H	Detailed Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	051	CONSTRUCTION	60	OTHER URBAN DEVELOPMENT SCHEMES	
0000 99 NO DETAILED HEAD													53
WORKS													22530616 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
						17	LOCAL GOVERNMENT		NT V 6	04/10/2022		5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN102022036654	01/10/2022	N	DC09	H	Detailed Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	051	CONSTRUCTION	60	OTHER URBAN DEVELOPMENT SCHEMES	
0000 99 NO DETAILED HEAD													53
WORKS													129355268 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
						17	LOCAL GOVERNMENT		NT V 7	04/10/2022		5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN102022036655	01/10/2022	N	DC09	H	Detailed Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	051	CONSTRUCTION	60	OTHER URBAN DEVELOPMENT SCHEMES	
0000 99 NO DETAILED HEAD													53
WORKS													250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
						17	LOCAL GOVERNMENT		NT V 8	04/10/2022		5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN102022036648	01/10/2022	N	DC09	H	Detailed Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	051	CONSTRUCTION	60	OTHER URBAN DEVELOPMENT SCHEMES	
0000 99 NO DETAILED HEAD													53
													09 MUNICIPAL DEVELOPMENT FUND
													53

WORKS		17	LOCAL GOVERNMENT	NT V 1	04/10/2022	11275641 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN102022036649 01/10/2022 N DC09 H Detailed Contingent Bill	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 051 CONSTRUCTION					60 OTHER URBAN DEVELOPMENT SCHEMES	
09 MUNICIPAL DEVELOPMENT FUND							
0000 99 NO DETAILED HEAD							53 MAJOR
WORKS		17	LOCAL GOVERNMENT	NT V 2	04/10/2022	39982436 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN102022036657 01/10/2022 N DC09 H Detailed Contingent Bill	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 051 CONSTRUCTION					60 OTHER URBAN DEVELOPMENT SCHEMES	
09 MUNICIPAL DEVELOPMENT FUND							
0000 99 NO DETAILED HEAD							53 MAJOR
WORKS		17	LOCAL GOVERNMENT	NT V 10	04/10/2022	28089991 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN102022036652 01/10/2022 N DC09 H Detailed Contingent Bill	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 051 CONSTRUCTION					60 OTHER URBAN DEVELOPMENT SCHEMES	
15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT							
0000 99 NO DETAILED HEAD							53 MAJOR
WORKS		17	LOCAL GOVERNMENT	NT V 5	04/10/2022	141817593 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN102022036651 01/10/2022 N DC09 H Detailed Contingent Bill	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 051 CONSTRUCTION					60 OTHER URBAN DEVELOPMENT SCHEMES	
15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT							
0000 99 NO DETAILED HEAD							53 MAJOR
WORKS		17	LOCAL GOVERNMENT	NT V 4	04/10/2022	15425713 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN102022036650 01/10/2022 N DC09 H Detailed Contingent Bill	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					60 OTHER URBAN DEVELOPMENT SCHEMES	
11 MUNICIPAL DEVELOPMENT FUND							
0000 99 NO DETAILED HEAD							53 MAJOR
WORKS		17	LOCAL GOVERNMENT	NT V 3	04/10/2022	22018551 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN102022036656 01/10/2022 N DC09 H Detailed Contingent Bill	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					60 OTHER URBAN DEVELOPMENT SCHEMES	
37 MISSION FOR DEVELOPMENT OF 100 SMART CITIES							
0000 99 NO DETAILED HEAD							53 MAJOR
WORKS		17	LOCAL GOVERNMENT	NT V 9	04/10/2022	166404561 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN102022066591 01/10/2022 N DC09 L Grant-in-Aid Vouchers	0300 2217 URBAN DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					80 GENERAL	
01 NATIONAL URBAN LIVELIHOOD MISSION							
0000 99 NO DETAILED HEAD							36
GRANTS-IN-AID (NON-SALARY)		17	LOCAL GOVERNMENT	NT V 27	04/10/2022	8892000 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102022066592 01/10/2022 N DC09 L Grant-in-Aid Vouchers	0300 2217 URBAN DEVELOPMENT 003 TRAINING					80 GENERAL	
04 NATIONAL URBAN LIVELIHOOD MISSION							
0000 99 NO DETAILED HEAD							36
GRANTS-IN-AID (NON-SALARY)		17	LOCAL GOVERNMENT	NT V 28	04/10/2022	30627000 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102022066613 01/10/2022 N DC09 L Grant-in-Aid Vouchers	0300 2217 URBAN DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					80 GENERAL	
01 NATIONAL URBAN LIVELIHOOD MISSION							
0000 99 NO DETAILED HEAD							36
GRANTS-IN-AID (NON-SALARY)		17	LOCAL GOVERNMENT	NT V 49	17/10/2022	6059580 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102022043258 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							01 SALARIES
TAXATION COMMISSIONER,AMRITSAR		07	EXCISE AND TAXATION	NT V 2	03/10/2022	333180 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022043257 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							01 SALARIES
TAXATION COMMISSIONER,AMRITSAR		07	EXCISE AND TAXATION	NT V 1	03/10/2022	155688 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022043263 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							01 SALARIES
TAXATION COMMISSIONER,AMRITSAR		07	EXCISE AND TAXATION	NT V 7	04/10/2022	549704 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022043262 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD							01 SALARIES
TAXATION COMMISSIONER,AMRITSAR		07	EXCISE AND TAXATION	NT V 6	04/10/2022	274668 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022043260 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2040 TAXES ON SALES, TRADE ETC.					00 NO SUB MAJOR HEAD	

[illegible]

VN102022060781	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD	
0000	99 NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION						01 SALARIES
TAXATION COMMISSIONER, AMRITSAR		07	EXCISE AND TAXATION	NT V 22	04/10/2022	295108	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022060782	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD	
0000	99 NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION						01 SALARIES
TAXATION COMMISSIONER, AMRITSAR		07	EXCISE AND TAXATION	NT V 23	04/10/2022	350864	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022060783	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD	
0000	99 NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION						01 SALARIES
TAXATION COMMISSIONER, AMRITSAR		07	EXCISE AND TAXATION	NT V 24	04/10/2022	456916	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022060784	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD	
0000	99 NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION						01 SALARIES
TAXATION COMMISSIONER, AMRITSAR		07	EXCISE AND TAXATION	NT V 25	04/10/2022	559822	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022060789	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD	
0000	99 NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION						01 SALARIES
TAXATION COMMISSIONER, AMRITSAR		07	EXCISE AND TAXATION	NT V 30	07/10/2022	10800	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022060792	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD	
0000	99 NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION						01 SALARIES
TAXATION COMMISSIONER, AMRITSAR		07	EXCISE AND TAXATION	NT V 33	10/10/2022	34323	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
B DGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC			MIN MIN_DESC					SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME CCO_ CCO			

VN102022060793	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD	
0000	99 NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION						01 SALARIES
TAXATION COMMISSIONER, AMRITSAR		07	EXCISE AND TAXATION	NT V 3	03/10/2022	294316	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022060794	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD	
0000	99 NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION						01 SALARIES
TAXATION COMMISSIONER, AMRITSAR		07	EXCISE AND TAXATION	NT V 4	03/10/2022	337936	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022060768	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD	
0000	99 NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION						01 SALARIES
TAXATION COMMISSIONER, AMRITSAR		07	EXCISE AND TAXATION	NT V 9	03/10/2022	457355	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022060767	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD	
0000	99 NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION						01 SALARIES
TAXATION COMMISSIONER, AMRITSAR		07	EXCISE AND TAXATION	NT V 8	03/10/2022	634112	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022060766	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD	
0000	99 NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION						01 SALARIES
TAXATION COMMISSIONER, AMRITSAR		07	EXCISE AND TAXATION	NT V 7	03/10/2022	602560	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022060765	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD	

0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
TAXATION COMMISSIONER,AMRITSAR		07 EXCISE AND TAXATION	NT V 6	03/10/2022	578520	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022060764 01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 2	03/10/2022	276804	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
TAXATION COMMISSIONER,AMRITSAR							
VN102022060763 01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 1	03/10/2022	418244	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
TAXATION COMMISSIONER,AMRITSAR							
VN102022060773 01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 14	03/10/2022	152440	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
TAXATION COMMISSIONER,AMRITSAR							
VN102022042020 01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2205 ART AND CULTURE					00 NO SUB MAJOR HEAD
	01 PUBLIC LIBRARIES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 2	04/10/2022	207641	01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	01 SALARIES
MUSEUM,PUNJAB,CHANDIGARH							
VN102022042019 01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2205 ART AND CULTURE					00 NO SUB MAJOR HEAD
	01 PUBLIC LIBRARIES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1	04/10/2022	65124	01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	01 SALARIES
MUSEUM,PUNJAB,CHANDIGARH							
VN102022033855 01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD
	06 RURAL FAMILY WELFARE SERVICES						
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 67	10/10/2022	266107	01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022033862 01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD
	01 RURAL FAMILY WELFARE SERVICES						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 72	10/10/2022	17600	01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022033830 01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD
	01 RURAL FAMILY WELFARE SERVICES						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 42	04/10/2022	14159	01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022033832 01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD
	01 RURAL FAMILY WELFARE SERVICES						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 44	04/10/2022	64060	01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022033834 01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD
	01 RURAL FAMILY WELFARE SERVICES						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 46	04/10/2022	296000	01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022033835 01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD
	01 RURAL FAMILY WELFARE SERVICES						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 47	04/10/2022	206532	01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022033836 01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD
	01 RURAL FAMILY WELFARE SERVICES						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 48	04/10/2022	24990	01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022033838 01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD
	01 RURAL FAMILY WELFARE SERVICES						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 50	04/10/2022	109539	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN102022033839	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 51	04/10/2022	53300	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022033840	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 52	04/10/2022	217384	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022033841	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 53	04/10/2022	43400	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022033844	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 56	04/10/2022	61732	01508	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
BAKALA														
VN102022033845	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 57	04/10/2022	314584	01508	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
BAKALA														
VN102022033848	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 60	06/10/2022	757292	01508	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
BAKALA														
VN102022033853	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 65	10/10/2022	88676	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022033854	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 66	10/10/2022	109200	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022033856	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 68	10/10/2022	219864	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022033857	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 69	10/10/2022	405882	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022033858	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 70	10/10/2022	81196	01512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022033793	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 5	03/10/2022	134920	01523	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022033794	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 6	03/10/2022	158736	01523	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022033796	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 8	03/10/2022	656912	01523	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS				

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022033797	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
	0000	00			NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 9	01 SALARIES
						04/10/2022	823460 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022033861	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
	0000	00			NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 71	01 SALARIES
						10/10/2022	81196 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022033810	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
	0000	00			NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 22	01 SALARIES
						04/10/2022	18000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022033811	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
	0000	00			NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 23	01 SALARIES
						04/10/2022	31796 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022033814	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
	0000	00			NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 26	01 SALARIES
						04/10/2022	81724 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022033815	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
	0000	00			NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 27	01 SALARIES
						04/10/2022	105036 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022033819	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
	0000	00			NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 31	01 SALARIES
						04/10/2022	173060 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022033820	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
	0000	00			NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 32	01 SALARIES
						04/10/2022	249408 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022033823	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
	0000	00			NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 35	01 SALARIES
						04/10/2022	458080 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022033806	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
	0000	00			NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 18	01 SALARIES
						04/10/2022	60796 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022033807	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
	0000	00			NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 19	01 SALARIES
						04/10/2022	278408 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022033808	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
	0000	00			NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 20	01 SALARIES
						04/10/2022	983162 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022033809	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
	0000	00			NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 21	01 SALARIES
						04/10/2022	139552 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022033824	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
						101 RURAL FAMILY WELFARE SERVICES	

0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 36	04/10/2022	81196 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL, THRIEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022033825 01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 37	04/10/2022	81196 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL, THRIEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022033821 01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	07 URBAN FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 33	04/10/2022	275936 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022033829 01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	07 URBAN FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 41	04/10/2022	94044 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022033792 01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 4	03/10/2022	62564 01523 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022033795 01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 7	03/10/2022	314064 01523 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022033803 01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 URBAN FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 15	04/10/2022	129228 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022033817 01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 URBAN FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 29	04/10/2022	156408 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022033822 01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 URBAN FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 34	04/10/2022	439992 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022033851 01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 URBAN FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 63	07/10/2022	188376 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022033826 01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 REVAMPING OF ORGANISATION OF SERVICES			11 HEALTH AND FAMILY WELFARE NT V 38	04/10/2022	117776 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022033827 01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 REVAMPING OF ORGANISATION OF SERVICES			11 HEALTH AND FAMILY WELFARE NT V 39	04/10/2022	44401 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022033800 01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 REVAMPING OF ORGANISATION OF SERVICES			11 HEALTH AND FAMILY WELFARE NT V 12	04/10/2022	20980 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022033801 01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 REVAMPING OF ORGANISATION OF SERVICES			11 HEALTH AND FAMILY WELFARE NT V 13	04/10/2022	54000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN102022033802	01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD							
				11 HEALTH AND FAMILY WELFARE NT V 14	04/10/2022	589488 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022033859	01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD							
				11 HEALTH AND FAMILY WELFARE NT V 1	03/10/2022	137197 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022033860	01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD							
				11 HEALTH AND FAMILY WELFARE NT V 2	03/10/2022	420696 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022033791	01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	0000 99 NO DETAILED HEAD							
				11 HEALTH AND FAMILY WELFARE NT V 3	03/10/2022	202908 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022033812	01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	0000 99 NO DETAILED HEAD							
				11 HEALTH AND FAMILY WELFARE NT V 24	04/10/2022	65608 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022033813	01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	0000 99 NO DETAILED HEAD							
				11 HEALTH AND FAMILY WELFARE NT V 25	04/10/2022	67480 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022033816	01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	0000 99 NO DETAILED HEAD							
				11 HEALTH AND FAMILY WELFARE NT V 28	04/10/2022	110416 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022033818	01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	0000 99 NO DETAILED HEAD							
				11 HEALTH AND FAMILY WELFARE NT V 30	04/10/2022	170196 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022033852	01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	0000 99 NO DETAILED HEAD							
				11 HEALTH AND FAMILY WELFARE NT V 64	07/10/2022	91724 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
BDOGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC								S0 S0E_DESC
		GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DD0_C NAME CCO_ CCO						
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VN102022033828	01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	0000 99 NO DETAILED HEAD							
				11 HEALTH AND FAMILY WELFARE NT V 40	04/10/2022	69996 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022033798	01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	0000 99 NO DETAILED HEAD							
				11 HEALTH AND FAMILY WELFARE NT V 10	04/10/2022	18000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN102022033799	01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	

0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 11	04/10/2022	180024 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022033804 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 16	04/10/2022	134812 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL, THRIEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022033805 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 17	04/10/2022	288380 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL, THRIEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022033831 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 43	04/10/2022	21963 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022033833 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 45	04/10/2022	323104 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022033837 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 49	04/10/2022	180348 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL, THRIEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022033842 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 54	04/10/2022	258418 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022033843 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 55	04/10/2022	54312 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022033846 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 58	04/10/2022	499280 01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
BAKALA					
VN102022033847 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 59	04/10/2022	163224 01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
BAKALA					
VN102022033849 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 61	07/10/2022	64863 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022033850 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 62	07/10/2022	144440 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022042275 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 49	07/10/2022	147376 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022042279 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 53	07/10/2022	43954 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
2,AMRITSAR					

VN102022042277	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES

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0000 00 NO DETAILED HEAD						01 SALARIES
AMRITSAR, AMRITSAR	41 WATER SUPPLY AND SANITATI NT V 28	03/10/2022	2331108 01527 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3			
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN102022042271 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	41 WATER SUPPLY AND SANITATI NT V 45	07/10/2022	11752 01528 S.E., WATER SUPPLY AND SANITATION CIRCLE, AMRITSAR			
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN102022042272 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	41 WATER SUPPLY AND SANITATI NT V 46	07/10/2022	44340 01528 S.E., WATER SUPPLY AND SANITATION CIRCLE, AMRITSAR			
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN102022042273 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	41 WATER SUPPLY AND SANITATI NT V 47	07/10/2022	46364 01528 S.E., WATER SUPPLY AND SANITATION CIRCLE, AMRITSAR			
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN102022042274 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	41 WATER SUPPLY AND SANITATI NT V 48	07/10/2022	91312 01528 S.E., WATER SUPPLY AND SANITATION CIRCLE, AMRITSAR			
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN102022042276 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	41 WATER SUPPLY AND SANITATI NT V 50	07/10/2022	181727 01528 S.E., WATER SUPPLY AND SANITATION CIRCLE, AMRITSAR			
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN102022042278 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
2, AMRITSAR	41 WATER SUPPLY AND SANITATI NT V 52	07/10/2022	12823 01530 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.			
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN102022000553 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2220 INFORMATION AND PUBLICITY			60 OTHERS		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	14 INFORMATION AND PUBLIC RE NT V 3	03/10/2022	290920 01536 DISTRICT PUBLIC RELATION OFFICER, AMRITSAR, AMRITSAR			
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN102022000554 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2220 INFORMATION AND PUBLICITY			60 OTHERS		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	14 INFORMATION AND PUBLIC RE NT V 4	03/10/2022	56540 01536 DISTRICT PUBLIC RELATION OFFICER, AMRITSAR, AMRITSAR			
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN102022000555 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2220 INFORMATION AND PUBLICITY			60 OTHERS		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	14 INFORMATION AND PUBLIC RE NT V 5	03/10/2022	41156 01536 DISTRICT PUBLIC RELATION OFFICER, AMRITSAR, AMRITSAR			
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN102022006297 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2220 INFORMATION AND PUBLICITY			60 OTHERS		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	14 INFORMATION AND PUBLIC RE NT V 6	17/10/2022	1904 01536 DISTRICT PUBLIC RELATION OFFICER, AMRITSAR, AMRITSAR			
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN102022000552 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2220 INFORMATION AND PUBLICITY			60 OTHERS		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	14 INFORMATION AND PUBLIC RE NT V 2	03/10/2022	175752 01536 DISTRICT PUBLIC RELATION OFFICER, AMRITSAR, AMRITSAR			
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN102022000551 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2220 INFORMATION AND PUBLICITY			60 OTHERS		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	14 INFORMATION AND PUBLIC RE NT V 1	03/10/2022	102320 01536 DISTRICT PUBLIC RELATION OFFICER, AMRITSAR, AMRITSAR			
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN102022025577 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	27 TECHNICAL EDUCATION AND T NT V 16	03/10/2022	300672 01566 PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE, AMRITSAR			
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			

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001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
BAKALA				27 TECHNICAL EDUCATION AND T NT V 43		03/10/2022		63228 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022025625		01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
(WOMEN), JANDIALA GURU TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 64		04/10/2022		57260 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102022025626		01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
(WOMEN), JANDIALA GURU TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 65		04/10/2022		115024 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102022025627		01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
(WOMEN), JANDIALA GURU TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 66		04/10/2022		175756 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102022025628		01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
(WOMEN), JANDIALA GURU TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 67		04/10/2022		203904 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102022025566		01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE	
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						01 SALARIES	
OF EMPLOYMENT AND TRAINING,AMRITSAR				31 EMPLOYMENT		NT V 5 03/10/2022		91120 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102022025567		01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE	
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						01 SALARIES	
OF EMPLOYMENT AND TRAINING,AMRITSAR				31 EMPLOYMENT		NT V 6 03/10/2022		131832 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102022025568		01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE	
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						01 SALARIES	
OF EMPLOYMENT AND TRAINING,AMRITSAR				31 EMPLOYMENT		NT V 7 03/10/2022		239808 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102022025569		01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE	
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						01 SALARIES	
OF EMPLOYMENT AND TRAINING,AMRITSAR				31 EMPLOYMENT		NT V 8 03/10/2022		479948 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102022025570		01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE	
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						01 SALARIES	
OF EMPLOYMENT AND TRAINING,AMRITSAR				31 EMPLOYMENT		NT V 9 03/10/2022		77152 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102022068108		01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR	
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						92 TELEPHONE	
				16 LABOUR		NT V 123 27/10/2022		1179 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022068109		01/10/2022 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR	
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						92 TELEPHONE	
				16 LABOUR		NT V 124 27/10/2022		588 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHER	

VN102022025606	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
		16 LABOUR	NT V 45	03/10/2022	48496 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022025607	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
		16 LABOUR	NT V 46	03/10/2022	74168 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022025608	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
		16 LABOUR	NT V 47	03/10/2022	75472 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022025609	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
		16 LABOUR	NT V 48	03/10/2022	9193 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022025610	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
		16 LABOUR	NT V 49	03/10/2022	179313 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022025635	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
OFFICER,AMRITSAR,AMRITSAR		16 LABOUR	NT V 74	04/10/2022	33260 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022025636	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
OFFICER,AMRITSAR,AMRITSAR		16 LABOUR	NT V 75	04/10/2022	79836 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022025637	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
OFFICER,AMRITSAR,AMRITSAR		16 LABOUR	NT V 76	04/10/2022	86048 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022025638	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
OFFICER,AMRITSAR,AMRITSAR		16 LABOUR	NT V 77	04/10/2022	130120 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022025639	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
OFFICER,AMRITSAR,AMRITSAR		16 LABOUR	NT V 78	04/10/2022	217780 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022025664	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
OFFICER,AMRITSAR,AMRITSAR		16 LABOUR	NT V 103	10/10/2022	112628 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022025665	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
		16 LABOUR	NT V 104	10/10/2022	35089 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022025666	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
		16 LABOUR	NT V 105	10/10/2022	47660 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022025667	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES

		16 LABOUR	NT V 106	10/10/2022	99296 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES, AMRITSAR, AMRITSAR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN102022068093	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 108	27/10/2022	38156 01554 PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE, AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022068094	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 109	27/10/2022	72112 01554 PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE, AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022068095	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 110	27/10/2022	73548 01554 PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE, AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022068096	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 111	27/10/2022	89728 01554 PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE, AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022068097	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 112	27/10/2022	115024 01554 PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE, AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022068098	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 113	27/10/2022	126936 01554 PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE, AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022025644	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 83	06/10/2022	67968 01559 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
RAYYA, RAYYA					
VN102022025645	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 84	06/10/2022	65604 01559 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
RAYYA, RAYYA					
VN102022025648	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 87	07/10/2022	75116 01551 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, AJNALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022025649	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 88	07/10/2022	29791 01551 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, AJNALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022025650	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 89	07/10/2022	34705 01551 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, AJNALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022025651	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 90	07/10/2022	15500 01551 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, AJNALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022025663	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 102	07/10/2022	7344 01551 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, AJNALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022025562	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		

[illegible]

VN102022025623 01/10/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 31
0000 99 NO DETAILED HEAD
GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 62 04/10/2022 216776 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING
INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME S0 SOE_DESC
CCO_ CCO

VN102022025629 01/10/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 31
0000 99 NO DETAILED HEAD
GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 68 04/10/2022 177096 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE
(WOMEN),JANDIALA GURU 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN102022025652 01/10/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 31
0000 99 NO DETAILED HEAD
GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 91 07/10/2022 67500 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN102022025654 01/10/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 31
0000 99 NO DETAILED HEAD
GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 93 07/10/2022 11250 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN102022025656 01/10/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 31
0000 99 NO DETAILED HEAD
GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 95 07/10/2022 22500 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN102022025658 01/10/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 31
0000 99 NO DETAILED HEAD
GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 97 07/10/2022 56250 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN102022025613 01/10/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 31
0000 99 NO DETAILED HEAD
GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 52 04/10/2022 18750 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN102022025615 01/10/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 31
0000 99 NO DETAILED HEAD
GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 54 04/10/2022 3750 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN102022025617 01/10/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 31
0000 99 NO DETAILED HEAD
GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 56 04/10/2022 35501 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,
RANJIT AVENUE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN102022025619 01/10/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 31
0000 99 NO DETAILED HEAD
GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 58 04/10/2022 13436 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,
RANJIT AVENUE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN102022025630 01/10/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 31
0000 99 NO DETAILED HEAD
GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 69 04/10/2022 59032 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE
(WOMEN),JANDIALA GURU 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN102022025634 01/10/2022 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	27 TECHNICAL EDUCATION AND T NT V 73	04/10/2022	60000	01551 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022025640 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 TRAINING		
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) INSTITUTE,BABA BAKALA TRAINING,PUNJAB,	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
	27 TECHNICAL EDUCATION AND T NT V 79	04/10/2022	58500	01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102022025641 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 TRAINING		
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) INSTITUTE,BABA BAKALA TRAINING,PUNJAB,	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
	27 TECHNICAL EDUCATION AND T NT V 80	04/10/2022	30000	01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102022025653 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 TRAINING		
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
	27 TECHNICAL EDUCATION AND T NT V 92	07/10/2022	22500	01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022025655 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 TRAINING		
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
	27 TECHNICAL EDUCATION AND T NT V 94	07/10/2022	3750	01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022025657 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 TRAINING		
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
	27 TECHNICAL EDUCATION AND T NT V 96	07/10/2022	7500	01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022025659 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 TRAINING		
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
	27 TECHNICAL EDUCATION AND T NT V 98	07/10/2022	18750	01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022000729 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2405 FISHERIES			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH NT V 5	03/10/2022	225352	01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102022000728 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2405 FISHERIES			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH NT V 4	03/10/2022	278696	01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102022000727 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2405 FISHERIES			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH NT V 3	03/10/2022	54956	01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102022000726 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2405 FISHERIES			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH NT V 2	03/10/2022	276512	01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102022000725 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2405 FISHERIES			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH NT V 1	03/10/2022	668392	01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102022000730 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2405 FISHERIES			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH NT V 6	03/10/2022	46924	01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102022043390 01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 6	03/10/2022	93808	01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN102022043391	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	ADMINISTRATION										
							23	RURAL DEVELOPMENT AND PAN NT V 7		03/10/2022	190412	01655	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR		
												7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043392	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	ADMINISTRATION										
							23	RURAL DEVELOPMENT AND PAN NT V 8		03/10/2022	44328	01655	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR		
												7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043393	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	ADMINISTRATION										
							23	RURAL DEVELOPMENT AND PAN NT V 9		03/10/2022	75472	01652	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR		
												7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043394	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	ADMINISTRATION										
							23	RURAL DEVELOPMENT AND PAN NT V 10		03/10/2022	69340	01652	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR		
												7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043395	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	ADMINISTRATION										
							23	RURAL DEVELOPMENT AND PAN NT V 11		03/10/2022	62038	01652	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR		
												7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043396	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	ADMINISTRATION										
							23	RURAL DEVELOPMENT AND PAN NT V 12		03/10/2022	54956	01652	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR		
												7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043397	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	ADMINISTRATION										
							23	RURAL DEVELOPMENT AND PAN NT V 13		03/10/2022	76912	01652	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR		
												7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043398	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	ADMINISTRATION										
							23	RURAL DEVELOPMENT AND PAN NT V 14		03/10/2022	49202	01652	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR		
												7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043399	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	ADMINISTRATION										
							23	RURAL DEVELOPMENT AND PAN NT V 15		03/10/2022	76912	01652	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR		
												7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043400	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	ADMINISTRATION										
AMRITSAR, AMRITSAR							23	RURAL DEVELOPMENT AND PAN NT V 16		03/10/2022	142300	01654	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJIITHA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043401	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	ADMINISTRATION										
AMRITSAR, AMRITSAR							23	RURAL DEVELOPMENT AND PAN NT V 17		03/10/2022	62292	01654	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJIITHA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043402	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	ADMINISTRATION										
AMRITSAR, AMRITSAR							23	RURAL DEVELOPMENT AND PAN NT V 18		03/10/2022	68468	01654	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJIITHA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043403	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	ADMINISTRATION										
AMRITSAR, AMRITSAR							23	RURAL DEVELOPMENT AND PAN NT V 19		03/10/2022	51804	01654	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJIITHA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043404	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED HEAD	01	ADMINISTRATION										
							23	RURAL DEVELOPMENT AND PAN NT V 20		03/10/2022	19900	01654	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJIITHA,		

AMRITSAR, AMRITSAR

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN102022043405 01/10/2022 N DC10 A Pay and Allowances Vouchers

0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 ADMINISTRATION
0000 00 NO DETAILED HEAD

23 RURAL DEVELOPMENT AND PAN NT V 21 03/10/2022

22488 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)
7101 DIRECTOR, RURAL DEVELOPMENT &

01 SALARIES

DIVISIONS, AMRITSAR, AMRITSAR
PANCHAYATS, PUNJAB,

VN102022043406 01/10/2022 N DC10 A Pay and Allowances Vouchers

0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 ADMINISTRATION
0000 00 NO DETAILED HEAD

23 RURAL DEVELOPMENT AND PAN NT V 22 03/10/2022

45644 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)
7101 DIRECTOR, RURAL DEVELOPMENT &

01 SALARIES

DIVISIONS, AMRITSAR, AMRITSAR
PANCHAYATS, PUNJAB,

VN102022043407 01/10/2022 N DC10 A Pay and Allowances Vouchers

0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 ADMINISTRATION
0000 00 NO DETAILED HEAD

23 RURAL DEVELOPMENT AND PAN NT V 23 03/10/2022

610016 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)
7101 DIRECTOR, RURAL DEVELOPMENT &

01 SALARIES

DIVISIONS, AMRITSAR, AMRITSAR
PANCHAYATS, PUNJAB,

VN102022043414 01/10/2022 N DC10 A Pay and Allowances Vouchers

0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 ADMINISTRATION
0000 00 NO DETAILED HEAD

23 RURAL DEVELOPMENT AND PAN NT V 30 04/10/2022

250464 01633 DEVELOPMENT OFFICER, WOMEN PROGRAMME, AMRITSAR, AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

01 SALARIES

VN102022043415 01/10/2022 N DC10 A Pay and Allowances Vouchers

0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 ADMINISTRATION
0000 00 NO DETAILED HEAD

23 RURAL DEVELOPMENT AND PAN NT V 31 04/10/2022

101564 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

01 SALARIES

OFFICER, CHOGAWAN-1
SECRETARY, PUNJAB, CHANDIGARH,

VN102022043416 01/10/2022 N DC10 A Pay and Allowances Vouchers

0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 ADMINISTRATION
0000 00 NO DETAILED HEAD

23 RURAL DEVELOPMENT AND PAN NT V 32 04/10/2022

31556 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, PANCHAYAT SAMITI,
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

01 SALARIES

AJNALA, AMRITSAR

VN102022043417 01/10/2022 N DC10 A Pay and Allowances Vouchers

0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 ADMINISTRATION
0000 00 NO DETAILED HEAD

23 RURAL DEVELOPMENT AND PAN NT V 33 04/10/2022

69412 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, PANCHAYAT SAMITI,
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

01 SALARIES

AJNALA, AMRITSAR

VN102022043418 01/10/2022 N DC10 A Pay and Allowances Vouchers

0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 ADMINISTRATION
0000 00 NO DETAILED HEAD

23 RURAL DEVELOPMENT AND PAN NT V 34 04/10/2022

71208 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, PANCHAYAT SAMITI,
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

01 SALARIES

AJNALA, AMRITSAR

VN102022043419 01/10/2022 N DC10 A Pay and Allowances Vouchers

0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 ADMINISTRATION
0000 00 NO DETAILED HEAD

23 RURAL DEVELOPMENT AND PAN NT V 35 04/10/2022

72628 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, PANCHAYAT SAMITI,
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

01 SALARIES

AJNALA, AMRITSAR

VN102022043420 01/10/2022 N DC10 A Pay and Allowances Vouchers

0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 ADMINISTRATION
0000 00 NO DETAILED HEAD

23 RURAL DEVELOPMENT AND PAN NT V 36 10/10/2022

54660 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

01 SALARIES

OFFICER, CHOGAWAN-1
SECRETARY, PUNJAB, CHANDIGARH,

VN102022043421 01/10/2022 N DC10 A Pay and Allowances Vouchers

0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 ADMINISTRATION
0000 00 NO DETAILED HEAD

23 RURAL DEVELOPMENT AND PAN NT V 37 10/10/2022

27365 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

01 SALARIES

OFFICER, CHOGAWAN-1
SECRETARY, PUNJAB, CHANDIGARH,

VN102022068136 01/10/2022 N DC10 A Pay and Allowances Vouchers

0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 ADMINISTRATION
0000 00 NO DETAILED HEAD

23 RURAL DEVELOPMENT AND PAN NT V 40 27/10/2022

64060 01653 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JANDIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

01 SALARIES

GURU, AMRITSAR

VN102022068137 01/10/2022 N DC10 A Pay and Allowances Vouchers

0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 ADMINISTRATION
0000 00 NO DETAILED HEAD

23 RURAL DEVELOPMENT AND PAN NT V 41 27/10/2022

67308 01653 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JANDIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

01 SALARIES

GURU, AMRITSAR

VN102022068138 01/10/2022 N DC10 A Pay and Allowances Vouchers

0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

	0000 00 NO DETAILED HEAD	01 ADMINISTRATION							01 SALARIES
GURU, AMRITSAR			23 RURAL DEVELOPMENT AND PAN NT V 42	27/10/2022	96068 01653 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022068139	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 ADMINISTRATION							
GURU, AMRITSAR			23 RURAL DEVELOPMENT AND PAN NT V 43	27/10/2022	63516 01653 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043408	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 ADMINISTRATION							
DIVISIONS, AMRITSAR, AMRITSAR PANCHAYATS, PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 24	03/10/2022	641456 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)				7101 DIRECTOR, RURAL DEVELOPMENT &
VN102022043409	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 ADMINISTRATION							
DIVISIONS, AMRITSAR, AMRITSAR PANCHAYATS, PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 25	03/10/2022	476328 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)				7101 DIRECTOR, RURAL DEVELOPMENT &
VN102022043410	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 ADMINISTRATION							
CHHINA, AMRITSAR, AMRITSAR			23 RURAL DEVELOPMENT AND PAN NT V 26	03/10/2022	124584 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043411	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 ADMINISTRATION							
DIVISIONS, AMRITSAR, AMRITSAR PANCHAYATS, PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 27	03/10/2022	205290 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)				7101 DIRECTOR, RURAL DEVELOPMENT &
VN102022043412	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 ADMINISTRATION							
CHHINA, AMRITSAR, AMRITSAR			23 RURAL DEVELOPMENT AND PAN NT V 28	03/10/2022	73248 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043413	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 ADMINISTRATION							
			23 RURAL DEVELOPMENT AND PAN NT V 29	04/10/2022	74652 01633 DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR,AMRITSAR				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043389	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 ADMINISTRATION							
			23 RURAL DEVELOPMENT AND PAN NT V 5	03/10/2022	105376 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043388	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 ADMINISTRATION							
			23 RURAL DEVELOPMENT AND PAN NT V 4	03/10/2022	87136 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043387	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 ADMINISTRATION							
			23 RURAL DEVELOPMENT AND PAN NT V 3	03/10/2022	124224 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043386	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 ADMINISTRATION							
			23 RURAL DEVELOPMENT AND PAN NT V 2	03/10/2022	77632 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043385	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 ADMINISTRATION							
			23 RURAL DEVELOPMENT AND PAN NT V 1	03/10/2022	27620 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043422	01/10/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 ADMINISTRATION							
OFFICER, CHOGAWAN-1 SECRETARY, PUNJAB, CHANDIGARH,			23 RURAL DEVELOPMENT AND PAN NT V 38	10/10/2022	106568 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF</

VN102022043423	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES							00	NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD											01 SALARIES
					OFFICER, CHOGAWAN-1			23 RURAL DEVELOPMENT AND PAN NT V 39	10/10/2022							9576 01643 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION
					SECRETARY, PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022036567	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION							03	MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME								01 SALARIES
					0000 99 NO DETAILED HEAD											
					AMRITSAR, AMRITSAR			15 WATER RESOURCES	NT V 7	04/10/2022						66720 01784 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY CONTROL DIVISION,
					EXAMINER, PUNJAB, PATIALA											7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
VN102022036561	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION							03	MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME								01 SALARIES
					0000 99 NO DETAILED HEAD											
					AMRITSAR, AMRITSAR			15 WATER RESOURCES	NT V 1	04/10/2022						75472 01784 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY CONTROL DIVISION,
					EXAMINER, PUNJAB, PATIALA											7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
VN102022036562	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION							03	MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME								01 SALARIES
					0000 99 NO DETAILED HEAD											
					AMRITSAR, AMRITSAR			15 WATER RESOURCES	NT V 2	04/10/2022						80180 01784 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY CONTROL DIVISION,
					EXAMINER, PUNJAB, PATIALA											7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC							SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC								
					BDGT DT DTL_HEAD_DESC											SO SOE_DESC
								GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	
													CCO_	CCO		

VN102022036563	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION							03	MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME								01 SALARIES
					0000 99 NO DETAILED HEAD											
					AMRITSAR, AMRITSAR			15 WATER RESOURCES	NT V 3	04/10/2022						111496 01784 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY CONTROL DIVISION,
					EXAMINER, PUNJAB, PATIALA											7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
VN102022036564	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION							03	MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME								01 SALARIES
					0000 99 NO DETAILED HEAD											
					AMRITSAR, AMRITSAR			15 WATER RESOURCES	NT V 4	04/10/2022						164892 01784 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY CONTROL DIVISION,
					EXAMINER, PUNJAB, PATIALA											7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
VN102022036565	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION							03	MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME								01 SALARIES
					0000 99 NO DETAILED HEAD											
					AMRITSAR, AMRITSAR			15 WATER RESOURCES	NT V 5	04/10/2022						187648 01784 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY CONTROL DIVISION,
					EXAMINER, PUNJAB, PATIALA											7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
VN102022036566	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION							03	MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME								01 SALARIES
					0000 99 NO DETAILED HEAD											
					AMRITSAR, AMRITSAR			15 WATER RESOURCES	NT V 6	04/10/2022						239736 01784 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY CONTROL DIVISION,
					EXAMINER, PUNJAB, PATIALA											7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
VN102022043275	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2040	TAXES ON SALES, TRADE ETC.							00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD											
					COMM, BHATINDA, BHATINDA			07 EXCISE AND TAXATION	NT V 4	04/10/2022						60336 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION
																1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022043274	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2040	TAXES ON SALES, TRADE ETC.							00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD											
					COMM, BHATINDA, BHATINDA			07 EXCISE AND TAXATION	NT V 3	04/10/2022						333728 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION
																1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022043273	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2040	TAXES ON SALES, TRADE ETC.							00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD											
					WING), BHATINDA, BHATINDA			07 EXCISE AND TAXATION	NT V 2	03/10/2022						407932 02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE
					CHANDIGARH, CHANDIGARH											1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN102022043272	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2040	TAXES ON SALES, TRADE ETC.							00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION								

[illegible]

VN102022060808	01/10/2022 N DC10 A Pay and Allowances Vouchers	0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
COMM,BHATINDA,BHATINDA			07 EXCISE AND TAXATION	NT V 13 04/10/2022	301572 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022060807	01/10/2022 N DC10 A Pay and Allowances Vouchers	0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
COMM,BHATINDA,BHATINDA			07 EXCISE AND TAXATION	NT V 12 04/10/2022	136504 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022060802	01/10/2022 N DC10 A Pay and Allowances Vouchers	0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
COMM,BHATINDA,BHATINDA			07 EXCISE AND TAXATION	NT V 7 03/10/2022	1474852 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022060796	01/10/2022 N DC10 A Pay and Allowances Vouchers	0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
COMM,BHATINDA,BHATINDA			07 EXCISE AND TAXATION	NT V 1 03/10/2022	445660 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024358	01/10/2022 N DC10 A Pay and Allowances Vouchers	0200	2205 ART AND CULTURE	105 PUBLIC LIBRARIES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 PUBLIC LIBRARIES					01 SALARIES
MUSEUM,PUNJAB,CHANDIGARH			05 EDUCATION	NT V 1 03/10/2022	63668 02328 LIBRARIAN,GOVERNMENT DISTRICT LIBRARY,BHATINDA	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN102022035642	01/10/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
			11 HEALTH AND FAMILY WELFARE	NT V 37 03/10/2022	57884 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035643	01/10/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
			11 HEALTH AND FAMILY WELFARE	NT V 38 03/10/2022	62268 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035649	01/10/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES					01 SALARIES
			11 HEALTH AND FAMILY WELFARE	NT V 54 04/10/2022	210948 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035650	01/10/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES					01 SALARIES
			11 HEALTH AND FAMILY WELFARE	NT V 55 04/10/2022	65100 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035652	01/10/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES					01 SALARIES
			11 HEALTH AND FAMILY WELFARE	NT V 57 04/10/2022	63050 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035656	01/10/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES					01 SALARIES
			11 HEALTH AND FAMILY WELFARE	NT V 61 04/10/2022	342104 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035659	01/10/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES					01 SALARIES
			11 HEALTH AND FAMILY WELFARE	NT V 64 10/10/2022	38912 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035632	01/10/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
			11 HEALTH AND FAMILY WELFARE	NT V 49 03/10/2022	54988 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035648	01/10/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
			11 HEALTH AND FAMILY WELFARE	NT V 53 04/10/2022	72348 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022035602	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 7	03/10/2022	229477	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SAHIB,BHATINDA													
VN102022035603	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 8	03/10/2022	21700	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035604	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 9	03/10/2022	46378	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035607	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 12	03/10/2022	158084	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035610	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 15	03/10/2022	87164	02189	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035615	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 20	03/10/2022	239570	02189	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035619	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 24	03/10/2022	86800	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035620	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 25	03/10/2022	147248	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035623	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	200	OTHER SERVICES AND SUPPLIES	00	NO SUB MAJOR HEAD	
					01 OTHER SERVICES AND SUPPLIES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 40	03/10/2022	102296	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035624	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	200	OTHER SERVICES AND SUPPLIES	00	NO SUB MAJOR HEAD	
					01 OTHER SERVICES AND SUPPLIES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 41	03/10/2022	193738	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035625	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	200	OTHER SERVICES AND SUPPLIES	00	NO SUB MAJOR HEAD	
					01 OTHER SERVICES AND SUPPLIES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 42	03/10/2022	319168	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035657	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	200	OTHER SERVICES AND SUPPLIES	00	NO SUB MAJOR HEAD	
					01 OTHER SERVICES AND SUPPLIES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 62	07/10/2022	65666	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035596	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 1	03/10/2022	155236	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SAHIB,BHATINDA													
VN102022035597	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								

	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 2	03/10/2022	157632 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SAHIB,BHATINDA							
VN102022035598	01/10/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD						01 SALARIES
SAHIB,BHATINDA				11 HEALTH AND FAMILY WELFARE NT V 3	03/10/2022	91218 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022035599	01/10/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD						01 SALARIES
SAHIB,BHATINDA				11 HEALTH AND FAMILY WELFARE NT V 4	03/10/2022	176368 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022035600	01/10/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD						01 SALARIES
SAHIB,BHATINDA				11 HEALTH AND FAMILY WELFARE NT V 5	03/10/2022	260672 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022035601	01/10/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD						01 SALARIES
SAHIB,BHATINDA				11 HEALTH AND FAMILY WELFARE NT V 6	03/10/2022	605107 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022035605	01/10/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD						01 SALARIES
VN102022035606	01/10/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD						01 SALARIES
VN102022035608	01/10/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD						01 SALARIES
VN102022035609	01/10/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD						01 SALARIES
VN102022035611	01/10/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD						01 SALARIES
VN102022035612	01/10/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD						01 SALARIES
VN102022035613	01/10/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD						01 SALARIES
VN102022035614	01/10/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD						01 SALARIES
VN102022035616	01/10/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD						01 SALARIES

VN102022035631 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2211 FAMILY WELFARE	003 TRAINING	00 NO SUB MAJOR HEAD	
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 48	03/10/2022	91068 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022035638 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2211 FAMILY WELFARE	003 TRAINING	00 NO SUB MAJOR HEAD	
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 33	03/10/2022	65428 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022035644 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2211 FAMILY WELFARE	003 TRAINING	00 NO SUB MAJOR HEAD	
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 39	03/10/2022	125984 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022035626 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
02 REVAMPING OF ORGANISATION OF SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 43	03/10/2022	43400 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022035639 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
02 REVAMPING OF ORGANISATION OF SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 34	03/10/2022	18000 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022035645 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
02 REVAMPING OF ORGANISATION OF SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 50	03/10/2022	187836 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022035617 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 22	03/10/2022	184910 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				S0 SOE_DESC
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN102022035618 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 23	03/10/2022	195300 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022035621 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 26	03/10/2022	64604 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022035622 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 27	03/10/2022	66236 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022035627 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 44	03/10/2022	45870 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022035628 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD					

			11 HEALTH AND FAMILY WELFARE NT V 45	03/10/2022	130200 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022035629 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 46	03/10/2022	131428 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022035630 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 47	03/10/2022	535324 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022035646 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 51	03/10/2022	57396 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022035647 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 52	04/10/2022	51357 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022035651 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 56	04/10/2022	21700 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022035653 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 58	04/10/2022	103352 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022035654 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 59	04/10/2022	152952 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022035655 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 60	04/10/2022	193620 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022035658 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 63	10/10/2022	65964 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022035660 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 65	10/10/2022	259536 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022035661 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 66	10/10/2022	777699 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022035633 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		11 HEALTH AND FAMILY WELFARE NT V 28	03/10/2022	63068 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022035634 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		11 HEALTH AND FAMILY WELFARE NT V 29	03/10/2022	76380 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022035635 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	

[illegible]

VN102022042294	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
3,BHATINDA							41	WATER SUPPLY AND SANITATI	NT	V 14	03/10/2022	1394932	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042295	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
3,BHATINDA							41	WATER SUPPLY AND SANITATI	NT	V 15	03/10/2022	700904	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042296	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
1,,BHATINDA							41	WATER SUPPLY AND SANITATI	NT	V 16	04/10/2022	2198333	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042297	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
1,,BHATINDA							41	WATER SUPPLY AND SANITATI	NT	V 17	04/10/2022	2699394	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042300	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
2,BHATINDA							41	WATER SUPPLY AND SANITATI	NT	V 20	04/10/2022	69108	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042301	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
2,BHATINDA							41	WATER SUPPLY AND SANITATI	NT	V 21	04/10/2022	124256	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042302	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
2,BHATINDA							41	WATER SUPPLY AND SANITATI	NT	V 22	04/10/2022	412760	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042303	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
2,BHATINDA							41	WATER SUPPLY AND SANITATI	NT	V 23	04/10/2022	906168	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042304	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
2,BHATINDA							41	WATER SUPPLY AND SANITATI	NT	V 24	04/10/2022	575982	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042305	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
2,BHATINDA							41	WATER SUPPLY AND SANITATI	NT	V 25	04/10/2022	497601	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042306	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
2,BHATINDA							41	WATER SUPPLY AND SANITATI	NT	V 26	04/10/2022	2746172	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042307	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
2,BHATINDA							41	WATER SUPPLY AND SANITATI	NT	V 27	04/10/2022	1486148	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042308	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
1,,BHATINDA							41	WATER SUPPLY AND SANITATI	NT	V 28	04/10/2022	92769	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042309	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								

1,,BHATINDA	41 WATER SUPPLY AND SANITATI NT V 29	04/10/2022	283216 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042310 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
1,,BHATINDA	41 WATER SUPPLY AND SANITATI NT V 30	04/10/2022	360256 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042311 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
1,,BHATINDA	41 WATER SUPPLY AND SANITATI NT V 31	04/10/2022	911190 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042312 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
1,,BHATINDA	41 WATER SUPPLY AND SANITATI NT V 32	04/10/2022	616208 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042313 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
1,,BHATINDA	41 WATER SUPPLY AND SANITATI NT V 33	04/10/2022	649216 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042314 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
3,BHATINDA	41 WATER SUPPLY AND SANITATI NT V 34	10/10/2022	71332 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042315 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
3,BHATINDA	41 WATER SUPPLY AND SANITATI NT V 35	10/10/2022	133616 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042281 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
	41 WATER SUPPLY AND SANITATI NT V 1	03/10/2022	254720 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042282 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
	41 WATER SUPPLY AND SANITATI NT V 2	03/10/2022	52200 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042283 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
	41 WATER SUPPLY AND SANITATI NT V 3	03/10/2022	363520 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042284 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
	41 WATER SUPPLY AND SANITATI NT V 4	03/10/2022	386048 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022000556 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2220 INFORMATION AND PUBLICITY	60 OTHERS	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
	14 INFORMATION AND PUBLIC RE NT V 1	07/10/2022	90848 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN102022000558 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2220 INFORMATION AND PUBLICITY	60 OTHERS	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
	14 INFORMATION AND PUBLIC RE NT V 3	07/10/2022	170340 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN102022000557 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2220 INFORMATION AND PUBLICITY	60 OTHERS	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
	14 INFORMATION AND PUBLIC RE NT V 2	07/10/2022	75232 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN102022025715 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	

		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES	
BHATINDA, BHATINDA		27 TECHNICAL EDUCATION AND T NT V 19		03/10/2022 48156 02214 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022025716 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES	
BHATINDA, BHATINDA		27 TECHNICAL EDUCATION AND T NT V 20		03/10/2022 51692 02214 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022025717 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES	
BHATINDA, BHATINDA		27 TECHNICAL EDUCATION AND T NT V 21		03/10/2022 86896 02214 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022025718 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES	
BHATINDA, BHATINDA		27 TECHNICAL EDUCATION AND T NT V 22		03/10/2022 418081 02214 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022025719 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES	
BHATINDA, BHATINDA		27 TECHNICAL EDUCATION AND T NT V 23		04/10/2022 134996 02214 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022025720 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES	
BHATINDA, BHATINDA		27 TECHNICAL EDUCATION AND T NT V 24		04/10/2022 79484 02210 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATINDA, BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022025721 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES	
BHATINDA, BHATINDA		27 TECHNICAL EDUCATION AND T NT V 25		04/10/2022 104104 02210 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATINDA, BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022025722 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES	
BHATINDA, BHATINDA		27 TECHNICAL EDUCATION AND T NT V 26		04/10/2022 364900 02210 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATINDA, BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022025723 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES	
BHATINDA, BHATINDA		27 TECHNICAL EDUCATION AND T NT V 27		04/10/2022 1423256 02210 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATINDA, BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022025731 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES	
BHATINDA, BHATINDA		27 TECHNICAL EDUCATION AND T NT V 35		07/10/2022 167638 02210 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATINDA, BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		S0 SOE_DESC	
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	
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VN102022025737 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES	
RAMPURAPHOOL, BHATINDA		27 TECHNICAL EDUCATION AND T NT V 41		07/10/2022 39092 02213 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022025738 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES	
BHATINDA, BHATINDA		27 TECHNICAL EDUCATION AND T NT V 42		07/10/2022 61460 02213 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	

RAMPURAPHOOL,BHATINDA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN102022025739 01/10/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03 TRAINING

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD

27 TECHNICAL EDUCATION AND T NT V 43 07/10/2022

RAMPURAPHOOL,BHATINDA

01 SALARIES
88504 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN102022025703 01/10/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 02 EMPLOYMENT SERVICE

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD

31 EMPLOYMENT NT V 7 03/10/2022

BUREAU OF EMPLOYMENT & TRAINING,BATHINDA

01 SALARIES
35940 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN102022025704 01/10/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 02 EMPLOYMENT SERVICE

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD

31 EMPLOYMENT NT V 8 03/10/2022

BUREAU OF EMPLOYMENT & TRAINING,BATHINDA

01 SALARIES
151452 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN102022025705 01/10/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 02 EMPLOYMENT SERVICE

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD

31 EMPLOYMENT NT V 9 03/10/2022

BUREAU OF EMPLOYMENT & TRAINING,BATHINDA

01 SALARIES
10815 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN102022025706 01/10/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 02 EMPLOYMENT SERVICE

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD

31 EMPLOYMENT NT V 10 03/10/2022

BUREAU OF EMPLOYMENT & TRAINING,BATHINDA

01 SALARIES
50300 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN102022025707 01/10/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 02 EMPLOYMENT SERVICE

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD

31 EMPLOYMENT NT V 11 03/10/2022

BUREAU OF EMPLOYMENT & TRAINING,BATHINDA

01 SALARIES
331800 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN102022025708 01/10/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 02 EMPLOYMENT SERVICE

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD

31 EMPLOYMENT NT V 12 03/10/2022

BUREAU OF EMPLOYMENT & TRAINING,BATHINDA

01 SALARIES
86896 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN102022025709 01/10/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 02 EMPLOYMENT SERVICE

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD

31 EMPLOYMENT NT V 13 03/10/2022

BUREAU OF EMPLOYMENT & TRAINING,BATHINDA

01 SALARIES
44900 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN102022025710 01/10/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 02 EMPLOYMENT SERVICE

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD

31 EMPLOYMENT NT V 14 03/10/2022

BUREAU OF EMPLOYMENT & TRAINING,BATHINDA

01 SALARIES
110971 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN102022025711 01/10/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 LABOUR

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

16 LABOUR NT V 15 03/10/2022

TRIBUNAL,BHATINDA,BHATINDA

01 SALARIES
43572 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN102022025712 01/10/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 LABOUR

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

16 LABOUR NT V 16 03/10/2022

TRIBUNAL,BHATINDA,BHATINDA

01 SALARIES
47460 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN102022025713 01/10/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 LABOUR

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

16 LABOUR NT V 17 03/10/2022

TRIBUNAL,BHATINDA,BHATINDA

01 SALARIES
95092 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN102022025714 01/10/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 LABOUR

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

16 LABOUR NT V 18 03/10/2022

TRIBUNAL,BHATINDA,BHATINDA

01 SALARIES
176598 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN102022025736 01/10/2022 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 LABOUR

0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							01 SALARIES
TRIBUNAL, BHATINDA, BHATINDA		16 LABOUR	NT V 40	07/10/2022	9193 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL			
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN102022025697 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							01 SALARIES
OFFICER, BHATINDA, BHATINDA		16 LABOUR	NT V 1	03/10/2022	88680 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION			
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN102022025698 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							01 SALARIES
OFFICER, BHATINDA, BHATINDA		16 LABOUR	NT V 2	03/10/2022	124976 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION			
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN102022025699 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							01 SALARIES
OFFICER, BHATINDA, BHATINDA		16 LABOUR	NT V 3	03/10/2022	329772 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION			
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN102022025700 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							01 SALARIES
TRIBUNAL, BHATINDA, BHATINDA		16 LABOUR	NT V 4	03/10/2022	54716 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL			
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN102022025701 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							01 SALARIES
		16 LABOUR	NT V 5	03/10/2022	106960 02205 DEPUTY DIRECTOR, INDUSTRIES, PUNJAB, BHATINDA			
					2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN102022025702 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							01 SALARIES
		16 LABOUR	NT V 6	03/10/2022	211376 02205 DEPUTY DIRECTOR, INDUSTRIES, PUNJAB, BHATINDA			
					2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN102022063467 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							92 TELEPHONE
TRIBUNAL, BHATINDA, BHATINDA		16 LABOUR	NT V 51	31/10/2022	1059 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL			
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN102022063472 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							13 OFFICE
EXPENSES		16 LABOUR	NT V 56	31/10/2022	1382 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL			
TRIBUNAL, BHATINDA, BHATINDA					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN102022025724 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING							01 SALARIES
		27 TECHNICAL EDUCATION AND T	NT V 28	04/10/2022	2316480 02210 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATINDA, BHATINDA			
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN102022025730 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING							01 SALARIES
		27 TECHNICAL EDUCATION AND T	NT V 34	07/10/2022	116632 02210 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATINDA, BHATINDA			
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN102022025733 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING		
	003 TRAINING OF CRAFTSMEN AND SUPERVISORS							
0000 99 NO DETAILED HEAD	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							31
GRANTS-IN-AID (SALARY)		27 TECHNICAL EDUCATION AND T	NT V 37	07/10/2022	22500 02214 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE			
(WOMEN), BHATINDA, BHATINDA					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,								
VN102022025740 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING		
	003 TRAINING OF CRAFTSMEN AND SUPERVISORS							
0000 99 NO DETAILED HEAD	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							31
GRANTS-IN-AID (SALARY)		27 TECHNICAL EDUCATION AND T	NT V 44	07/10/2022	33750 02213 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE			
(WOMEN), RAMPURAPHOOL, BHATINDA					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,								
VN102022025727 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING		
	003 TRAINING OF CRAFTSMEN AND SUPERVISORS							
0000 99 NO DETAILED HEAD	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							31
GRANTS-IN-AID (SALARY)		27 TECHNICAL EDUCATION AND T	NT V 31	04/10/2022	108750 02210 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,			
BHATINDA, BHATINDA					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,								

VN102022025734	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				
0000	99	NO DETAILED HEAD									31	
GRANTS-IN-AID (SALARY)							27	TECHNICAL EDUCATION AND T NT V 38	07/10/2022	7500	02214	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE
(WOMEN), BHATINDA,BHATINDA											3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,												
VN102022025741	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				
0000	99	NO DETAILED HEAD									31	
GRANTS-IN-AID (SALARY)							27	TECHNICAL EDUCATION AND T NT V 45	07/10/2022	11250	02213	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE
(WOMEN), RAMPURAPHOOL,BHATINDA											3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,												
VN102022025728	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				
0000	99	NO DETAILED HEAD									31	
GRANTS-IN-AID (SALARY)							27	TECHNICAL EDUCATION AND T NT V 32	04/10/2022	36250	02210	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,
BHATINDA,BHATINDA											3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,												
VN102022000735	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2405	FISHERIES		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
0000	00	NO DETAILED HEAD									01	SALARIES
							02	ANIMAL HUSBANDRY AND FISH NT V 4	03/10/2022	103544	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
											6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000734	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2405	FISHERIES		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
0000	00	NO DETAILED HEAD									01	SALARIES
							02	ANIMAL HUSBANDRY AND FISH NT V 3	03/10/2022	97840	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
											6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000733	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2405	FISHERIES		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
0000	00	NO DETAILED HEAD									01	SALARIES
							02	ANIMAL HUSBANDRY AND FISH NT V 2	03/10/2022	157456	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
											6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000732	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2405	FISHERIES		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
0000	00	NO DETAILED HEAD									01	SALARIES
							02	ANIMAL HUSBANDRY AND FISH NT V 1	03/10/2022	239960	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
											6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000736	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2405	FISHERIES		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
0000	00	NO DETAILED HEAD									01	SALARIES
							02	ANIMAL HUSBANDRY AND FISH NT V 5	03/10/2022	76632	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
											6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022043451	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
0000	00	NO DETAILED HEAD									01	SALARIES
GONIANA,BATHINDA, GONIANA							23	RURAL DEVELOPMENT AND PAN NT V 28	03/10/2022	64060	02523	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD,
											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043460	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
0000	00	NO DETAILED HEAD									01	SALARIES
PANCHAYAT OFFICER,BHAGTA BHAI KA							23	RURAL DEVELOPMENT AND PAN NT V 37	04/10/2022	51804	02389	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043461	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
0000	00	NO DETAILED HEAD									01	SALARIES
PANCHAYAT OFFICER,BHAGTA BHAI KA							23	RURAL DEVELOPMENT AND PAN NT V 38	04/10/2022	53164	02389	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043462	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
0000	00	NO DETAILED HEAD									01	SALARIES
PANCHAYAT OFFICER,BHAGTA BHAI KA							23	RURAL DEVELOPMENT AND PAN NT V 39	04/10/2022	62428	02389	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043463	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
0000	00	NO DETAILED HEAD									01	SALARIES
							23	RURAL DEVELOPMENT AND PAN NT V 40	04/10/2022	15081	02262	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA
											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043464	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
0000	00	NO DETAILED HEAD									01	SALARIES
							23	RURAL DEVELOPMENT AND PAN NT V 41	04/10/2022	52436	02262	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA

										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																																							
VN102022043465 01/10/2022 N DC10 A Pay and Allowances Vouchers										0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										01 SALARIES																			
										23 RURAL DEVELOPMENT AND PAN NT V 42										04/10/2022										53164 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102022043466 01/10/2022 N DC10 A Pay and Allowances Vouchers										0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										01 SALARIES																			
										23 RURAL DEVELOPMENT AND PAN NT V 43										04/10/2022										64196 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102022043467 01/10/2022 N DC10 A Pay and Allowances Vouchers										0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										01 SALARIES																			
DIVISIONS, BHATINDA										23 RURAL DEVELOPMENT AND PAN NT V 44										04/10/2022										339364 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M)										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102022043468 01/10/2022 N DC10 A Pay and Allowances Vouchers										0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										01 SALARIES																			
										23 RURAL DEVELOPMENT AND PAN NT V 45										07/10/2022										90632 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102022043469 01/10/2022 N DC10 A Pay and Allowances Vouchers										0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										01 SALARIES																			
										23 RURAL DEVELOPMENT AND PAN NT V 46										07/10/2022										75232 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102022043470 01/10/2022 N DC10 A Pay and Allowances Vouchers										0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										01 SALARIES																			
										23 RURAL DEVELOPMENT AND PAN NT V 47										07/10/2022										72111 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102022043471 01/10/2022 N DC10 A Pay and Allowances Vouchers										0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										01 SALARIES																			
PANCHAYAT OFFICER,MAUR										23 RURAL DEVELOPMENT AND PAN NT V 48										10/10/2022										51804 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102022043472 01/10/2022 N DC10 A Pay and Allowances Vouchers										0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										01 SALARIES																			
PANCHAYAT OFFICER,MAUR										23 RURAL DEVELOPMENT AND PAN NT V 49										10/10/2022										61964 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102022043473 01/10/2022 N DC10 A Pay and Allowances Vouchers										0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										01 SALARIES																			
GONIANA,BATHINDA, GONIANA										23 RURAL DEVELOPMENT AND PAN NT V 50										10/10/2022										57672 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD,										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102022043474 01/10/2022 N DC10 A Pay and Allowances Vouchers										0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										01 SALARIES																			
GONIANA,BATHINDA, GONIANA										23 RURAL DEVELOPMENT AND PAN NT V 51										10/10/2022										124584 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD,										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102022043434 01/10/2022 N DC10 A Pay and Allowances Vouchers										0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										01 SALARIES																			
										23 RURAL DEVELOPMENT AND PAN NT V 11										03/10/2022										318532 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102022043435 01/10/2022 N DC10 A Pay and Allowances Vouchers										0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										01 SALARIES																			
DIVISIONS, BHATINDA										23 RURAL DEVELOPMENT AND PAN NT V 12										03/10/2022										405376 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M)										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102022043436 01/10/2022 N DC10 A Pay and Allowances Vouchers										0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										01 SALARIES																			
DIVISIONS, BHATINDA										23 RURAL DEVELOPMENT AND PAN NT V 13										03/10/2022										137792 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M)										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102022043437 01/10/2022 N DC10 A Pay and Allowances Vouchers										0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																													

0000 00 NO DETAILED HEAD		01 ADMINISTRATION				01 SALARIES
DIVISIONS, BHATINDA			23 RURAL DEVELOPMENT AND PAN NT V 14	03/10/2022	47600 02258 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022043438 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ADMINISTRATION				01 SALARIES
DIVISIONS, BHATINDA			23 RURAL DEVELOPMENT AND PAN NT V 15	03/10/2022	68478 02258 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022043439 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ADMINISTRATION				01 SALARIES
DIVISIONS, BHATINDA			23 RURAL DEVELOPMENT AND PAN NT V 16	03/10/2022	167480 02258 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022043440 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ADMINISTRATION				01 SALARIES
DIVISIONS, BHATINDA			23 RURAL DEVELOPMENT AND PAN NT V 17	03/10/2022	133508 02258 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022043441 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ADMINISTRATION				01 SALARIES
DIVISIONS, BHATINDA			23 RURAL DEVELOPMENT AND PAN NT V 18	03/10/2022	56156 02258 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022043442 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ADMINISTRATION				01 SALARIES
DIVISIONS, BHATINDA			23 RURAL DEVELOPMENT AND PAN NT V 19	03/10/2022	36948 02258 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022043443 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ADMINISTRATION				01 SALARIES
DIVISIONS, BHATINDA			23 RURAL DEVELOPMENT AND PAN NT V 20	03/10/2022	55016 02258 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022043444 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ADMINISTRATION				01 SALARIES
DIVISIONS, BHATINDA			23 RURAL DEVELOPMENT AND PAN NT V 21	03/10/2022	131200 02258 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022043445 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ADMINISTRATION				01 SALARIES
CIRCLE, PUNJAB, BATHINDA			23 RURAL DEVELOPMENT AND PAN NT V 22	03/10/2022	62868 02522 SUPRINTENDING ENGINEER, PANCHAYATI RAJ, PUBLIC WORKS 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022043446 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ADMINISTRATION				01 SALARIES
CIRCLE, PUNJAB, BATHINDA			23 RURAL DEVELOPMENT AND PAN NT V 23	03/10/2022	130916 02522 SUPRINTENDING ENGINEER, PANCHAYATI RAJ, PUBLIC WORKS 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022043447 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ADMINISTRATION				01 SALARIES
CIRCLE, PUNJAB, BATHINDA			23 RURAL DEVELOPMENT AND PAN NT V 24	03/10/2022	107248 02522 SUPRINTENDING ENGINEER, PANCHAYATI RAJ, PUBLIC WORKS 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022043448 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ADMINISTRATION				01 SALARIES
CIRCLE, PUNJAB, BATHINDA			23 RURAL DEVELOPMENT AND PAN NT V 25	03/10/2022	58424 02522 SUPRINTENDING ENGINEER, PANCHAYATI RAJ, PUBLIC WORKS 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022043450 01/10/2022 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ADMINISTRATION				01 SALARIES
CIRCLE, PUNJAB, BATHINDA			23 RURAL DEVELOPMENT AND PAN NT V 27	03/10/2022	258404 02522 SUPRINTENDING ENGINEER, PANCHAYATI RAJ, PUBLIC WORKS 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC			S0 SOE_DESC	
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

[illegible]

0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 2	03/10/2022	118768 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN102022043426 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 3	03/10/2022	128230 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN102022043427 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 4	03/10/2022	58716 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
PANCHAYAT OFFICER,NATHANA					
VN102022043428 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 5	03/10/2022	93604 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
PANCHAYAT OFFICER,RAMPURA					
VN102022043429 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 6	03/10/2022	106444 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
PANCHAYAT OFFICER,RAMPURA					
VN102022043430 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 7	03/10/2022	89488 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN102022043431 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 8	03/10/2022	75232 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN102022036574 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME			03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD		15 WATER RESOURCES NT V 7	03/10/2022	282836 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL	01 SALARIES
BHATINDA, BHATINDA EXAMINER, PUNJAB, PATIALA					
VN102022036573 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME			03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD		15 WATER RESOURCES NT V 6	03/10/2022	228224 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL	01 SALARIES
BHATINDA, BHATINDA EXAMINER, PUNJAB, PATIALA					
VN102022036572 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME			03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD		15 WATER RESOURCES NT V 5	03/10/2022	100504 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL	01 SALARIES
BHATINDA, BHATINDA EXAMINER, PUNJAB, PATIALA					
VN102022036571 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME			03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD		15 WATER RESOURCES NT V 4	03/10/2022	73072 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL	01 SALARIES
BHATINDA, BHATINDA EXAMINER, PUNJAB, PATIALA					
VN102022036569 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME			03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD		15 WATER RESOURCES NT V 2	03/10/2022	320784 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL	01 SALARIES
BHATINDA, BHATINDA EXAMINER, PUNJAB, PATIALA					
VN102022036568 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME			03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD		15 WATER RESOURCES NT V 1	03/10/2022	32996 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL	01 SALARIES
BHATINDA, BHATINDA EXAMINER, PUNJAB, PATIALA					
VN102022036570 01/10/2022 N DC10 A Pay and Allowances Vouchers	0200 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME			03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD		15 WATER RESOURCES NT V 3	03/10/2022	321224 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL	01 SALARIES
BHATINDA, BHATINDA EXAMINER, PUNJAB, PATIALA					

VN102022043277 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD DIRECTOR, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	0300 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION	NT V 2	03/10/2022	127336 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	00 NO SUB MAJOR HEAD 01 SALARIES
VN102022043276 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD DIRECTOR, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	0300 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION	NT V 1	03/10/2022	62472 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	00 NO SUB MAJOR HEAD 01 SALARIES
VN102022060821 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD DIRECTOR, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION	NT V 3	03/10/2022	398188 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	99 NO SUB MAJOR HEAD 01 SALARIES
VN102022060820 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD DIRECTOR, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION	NT V 2	03/10/2022	273936 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	99 NO SUB MAJOR HEAD 01 SALARIES
VN102022060819 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD DIRECTOR, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION	NT V 1	03/10/2022	84540 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	99 NO SUB MAJOR HEAD 01 SALARIES
VN102022060822 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD DIRECTOR, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION	NT V 4	03/10/2022	453600 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	99 NO SUB MAJOR HEAD 01 SALARIES
VN102022060826 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD DIRECTOR, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION	NT V 8	11/10/2022	25259 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	99 NO SUB MAJOR HEAD 01 SALARIES
VN102022024421 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH	0300 2205 ART AND CULTURE 28 TOURISM AND CULTURAL AFFA	102 PROMOTION OF ARTS AND CULTURE NT V 6	03/10/2022	386088 03488 ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS, PUNJAB,	00 NO SUB MAJOR HEAD 01 SALARIES
VN102022024422 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH	0300 2205 ART AND CULTURE 28 TOURISM AND CULTURAL AFFA	102 PROMOTION OF ARTS AND CULTURE NT V 7	03/10/2022	779624 03488 ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS, PUNJAB,	00 NO SUB MAJOR HEAD 01 SALARIES
VN102022024423 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH	0300 2205 ART AND CULTURE 28 TOURISM AND CULTURAL AFFA	102 PROMOTION OF ARTS AND CULTURE NT V 8	03/10/2022	450154 03488 ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS, PUNJAB,	00 NO SUB MAJOR HEAD 01 SALARIES
VN102022024424 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH	0300 2205 ART AND CULTURE 28 TOURISM AND CULTURAL AFFA	102 PROMOTION OF ARTS AND CULTURE NT V 9	03/10/2022	1869382 03488 ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS, PUNJAB,	00 NO SUB MAJOR HEAD 01 SALARIES
VN102022024405 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD MUSEUM, PUNJAB, CHANDIGARH	0300 2205 ART AND CULTURE 28 TOURISM AND CULTURAL AFFA	104 ARCHIVES NT V 13	03/10/2022	114840 03114 DIRECTOR, ARCHIVES, PUNJAB, CHANDIGARH, CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	00 NO SUB MAJOR HEAD 01 SALARIES
VN102022024406 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD MUSEUM, PUNJAB, CHANDIGARH	0300 2205 ART AND CULTURE 28 TOURISM AND CULTURAL AFFA	104 ARCHIVES NT V 14	03/10/2022	133872 03114 DIRECTOR, ARCHIVES, PUNJAB, CHANDIGARH, CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	00 NO SUB MAJOR HEAD 01 SALARIES
VN102022024420 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH	0300 2205 ART AND CULTURE 28 TOURISM AND CULTURAL AFFA	102 PROMOTION OF ARTS AND CULTURE NT V 5	03/10/2022	73312 03488 ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS, PUNJAB,	00 NO SUB MAJOR HEAD 01 SALARIES

VN102022024419	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD	
					02 STRENGTHENING OF CULTURAL AFFAIRS								01 SALARIES
0000	00	NO DETAILED HEAD						28	TOURISM AND CULTURAL AFFA	NT V 4	03/10/2022	384822	03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,
PUNJAB,CHANDIGARH													
VN102022024418	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD	
					02 STRENGTHENING OF CULTURAL AFFAIRS								01 SALARIES
0000	00	NO DETAILED HEAD						28	TOURISM AND CULTURAL AFFA	NT V 3	03/10/2022	95488	03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,
PUNJAB,CHANDIGARH													
VN102022024417	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD	
					02 STRENGTHENING OF CULTURAL AFFAIRS								01 SALARIES
0000	00	NO DETAILED HEAD						28	TOURISM AND CULTURAL AFFA	NT V 2	03/10/2022	317808	03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,
PUNJAB,CHANDIGARH													
VN102022024426	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE	104	ARCHIVES	00	NO SUB MAJOR HEAD	
					01 STATE ARCHIVES								01 SALARIES
0000	00	NO DETAILED HEAD						28	TOURISM AND CULTURAL AFFA	NT V 11	03/10/2022	160648	03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH													
VN102022024425	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE	104	ARCHIVES	00	NO SUB MAJOR HEAD	
					01 STATE ARCHIVES								01 SALARIES
0000	00	NO DETAILED HEAD						28	TOURISM AND CULTURAL AFFA	NT V 10	03/10/2022	86240	03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH													
VN102022024404	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE	104	ARCHIVES	00	NO SUB MAJOR HEAD	
					01 STATE ARCHIVES								01 SALARIES
0000	00	NO DETAILED HEAD						28	TOURISM AND CULTURAL AFFA	NT V 12	03/10/2022	131640	03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH													
VN102022024416	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE	104	ARCHIVES	00	NO SUB MAJOR HEAD	
					01 STATE ARCHIVES								01 SALARIES
0000	00	NO DETAILED HEAD						28	TOURISM AND CULTURAL AFFA	NT V 1	03/10/2022	250224	03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH													
VN102022067804	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD	
					20 OPERATION AND MAINTENANCE OF THE MEMORIALS, MUSEUMS, MONUMENTS AND OTHER ART ACADEMIES								36
0000	99	NO DETAILED HEAD						28	TOURISM AND CULTURAL AFFA	NT V 38	21/10/2022	12000000	03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,
GRANTS-IN-AID (NON-SALARY) & MUSEAMS, PUNJAB,CHANDIGARH MUSEUMS,PUNJAB,													
VN102022035669	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 8	03/10/2022	332979	03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035673	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					03 REVAMPING OF ORGANISATION OF SERVICE								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 12	03/10/2022	344240	03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035675	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 14	03/10/2022	217920	03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022058953	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 22	21/10/2022	76330	03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035662	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 1	03/10/2022	171676	03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035663	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 2	03/10/2022	162364 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022035664 01/10/2022 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 3	03/10/2022	29092 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022035665 01/10/2022 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 4	03/10/2022	33220 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022035667 01/10/2022 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 6	03/10/2022	95424 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022035668 01/10/2022 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 7	03/10/2022	281776 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022035670 01/10/2022 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 9	03/10/2022	682256 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022035671 01/10/2022 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 10	03/10/2022	731642 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022035672 01/10/2022 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 11	03/10/2022	1208400 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022035674 01/10/2022 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 13	03/10/2022	56812 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022035676 01/10/2022 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 15	07/10/2022	115412 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022035666 01/10/2022 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD	08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 5	03/10/2022	71572 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022000580 01/10/2022 N DC10 A Pay and Allowances Vouchers	0300 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
RELATIONS,PB,CHANDIGARH,CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 11	03/10/2022	277069 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN102022000570 01/10/2022 N DC10 A Pay and Allowances Vouchers	0300 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
RELATIONS,PB,CHANDIGARH,CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 1	03/10/2022	175004 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN102022000571 01/10/2022 N DC10 A Pay and Allowances Vouchers	0300 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
RELATIONS,PB,CHANDIGARH,CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 2	03/10/2022	122688 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		

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RELATIONS, PB, CHANDIGARH, CHANDIGARH				14	INFORMATION AND PUBLIC RE NT V 29	11/10/2022	21461	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN102022053977 01/10/2022 N DC10 A Pay and Allowances Vouchers				0300	2220	INFORMATION AND PUBLICITY			60	OTHERS	
0000 00 NO DETAILED HEAD				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
RELATIONS, PB, CHANDIGARH, CHANDIGARH				14	INFORMATION AND PUBLIC RE NT V 30	11/10/2022	20395	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES	
VN102022053981 01/10/2022 N DC10 A Pay and Allowances Vouchers				0300	2220	INFORMATION AND PUBLICITY			60	OTHERS	
0000 00 NO DETAILED HEAD				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
RELATIONS, PB, CHANDIGARH, CHANDIGARH				14	INFORMATION AND PUBLIC RE NT V 34	14/10/2022	31818	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES	
VN102022000578 01/10/2022 N DC10 A Pay and Allowances Vouchers				0300	2220	INFORMATION AND PUBLICITY			60	OTHERS	
0000 00 NO DETAILED HEAD				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
RELATIONS, PB, CHANDIGARH, CHANDIGARH				14	INFORMATION AND PUBLIC RE NT V 9	03/10/2022	2235121	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES	
VN102022000579 01/10/2022 N DC10 A Pay and Allowances Vouchers				0300	2220	INFORMATION AND PUBLICITY			60	OTHERS	
0000 00 NO DETAILED HEAD				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
RELATIONS, PB, CHANDIGARH, CHANDIGARH				14	INFORMATION AND PUBLIC RE NT V 10	03/10/2022	775220	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES	
VN102022026074 01/10/2022 N DC10 A Pay and Allowances Vouchers				0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING	
0000 00 NO DETAILED HEAD				01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION			
RELATIONS, PB, CHANDIGARH, CHANDIGARH				27	TECHNICAL EDUCATION AND T NT V 24	04/10/2022	781608	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN102022026064 01/10/2022 N DC10 A Pay and Allowances Vouchers				0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING	
0000 99 NO DETAILED HEAD				02 ASSISTANCE TO NON-GOVERNMENT INDUSTRIAL TRAINING INSTITUTES				001 DIRECTION AND ADMINISTRATION			
GRANTS-IN-AID (SALARY) PUNJAB, CHANDIGARH TRAINING, PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 14	04/10/2022	2500000	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	31	
VN102022063526 01/10/2022 N DC10 A Pay and Allowances Vouchers				0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02	EMPLOYMENT SERVICE	
0000 99 NO DETAILED HEAD				03 MAHARAJA RANJIT SINGH ARMED FORCES SERVICES PREPARATORY INSTITUTE MOHALI				199 ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS			
GRANTS-IN-AID (SALARY) TRAINING, PUNJAB, CHANDIGARH				31	EMPLOYMENT	NT V 45	17/10/2022	6500000	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND 5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH	31
VN102022026075 01/10/2022 N DC10 A Pay and Allowances Vouchers				0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING	
0000 00 NO DETAILED HEAD				01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION			
RELATIONS, PB, CHANDIGARH, CHANDIGARH				27	TECHNICAL EDUCATION AND T NT V 25	04/10/2022	825424	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN102022026076 01/10/2022 N DC10 A Pay and Allowances Vouchers				0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING	
0000 00 NO DETAILED HEAD				01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION			
RELATIONS, PB, CHANDIGARH, CHANDIGARH				27	TECHNICAL EDUCATION AND T NT V 26	04/10/2022	1189272	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN102022026077 01/10/2022 N DC10 A Pay and Allowances Vouchers				0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING	
0000 00 NO DETAILED HEAD				01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION			
RELATIONS, PB, CHANDIGARH, CHANDIGARH				27	TECHNICAL EDUCATION AND T NT V 27	04/10/2022	1925728	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN102022026084 01/10/2022 N DC10 A Pay and Allowances Vouchers				0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING	
0000 00 NO DETAILED HEAD				01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION			
RELATIONS, PB, CHANDIGARH, CHANDIGARH				27	TECHNICAL EDUCATION AND T NT V 34	07/10/2022	63776	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN102022026086 01/10/2022 N DC10 A Pay and Allowances Vouchers				0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING	
0000 00 NO DETAILED HEAD				01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION			
RELATIONS, PB, CHANDIGARH, CHANDIGARH				27	TECHNICAL EDUCATION AND T NT V 36	07/10/2022	138896	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN102022063540 01/10/2022 N DC10 A Pay and Allowances Vouchers				0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02	EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				001 DIRECTION AND ADMINISTRATION			
TRAINING, PUNJAB, CHANDIGARH				31	EMPLOYMENT	NT V 59	27/10/2022	18461	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND 5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH	01 SALARIES
VN102022026056 01/10/2022 N DC10 A Pay and Allowances Vouchers				0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02	EMPLOYMENT SERVICE	

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			27	TECHNICAL EDUCATION AND T	NT V 22	04/10/2022	461104 03157 ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022026073	01/10/2022	N DC10 A Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
		01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00		NO DETAILED HEAD		27	TECHNICAL EDUCATION AND T	NT V 23	04/10/2022
							503376 03157 ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022067776	01/10/2022	N DC10 A Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES		00 NO SUB MAJOR HEAD
		01 SECRETARIAT			090 SECRETARIAT		01 SALARIES
0000 00		NO DETAILED HEAD		10	GENERAL ADMINISTRATION	NT V 24	12/10/2022
CHANDIGARH, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,							88260 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022027793	01/10/2022	N DC10 A Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES		00 NO SUB MAJOR HEAD
		01 SECRETARIAT			090 SECRETARIAT		01 SALARIES
0000 00		NO DETAILED HEAD		10	GENERAL ADMINISTRATION	NT V 20	10/10/2022
CHANDIGARH, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,							19520 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022067778	01/10/2022	N DC10 A Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES		00 NO SUB MAJOR HEAD
		01 SECRETARIAT			090 SECRETARIAT		01 SALARIES
0000 00		NO DETAILED HEAD		10	GENERAL ADMINISTRATION	NT V 26	17/10/2022
CHANDIGARH, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,							17195 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022067779	01/10/2022	N DC10 A Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES		00 NO SUB MAJOR HEAD
		01 SECRETARIAT			090 SECRETARIAT		01 SALARIES
0000 00		NO DETAILED HEAD		10	GENERAL ADMINISTRATION	NT V 27	17/10/2022
CHANDIGARH, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,							21589 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022067780	01/10/2022	N DC10 A Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES		00 NO SUB MAJOR HEAD
		01 SECRETARIAT			090 SECRETARIAT		01 SALARIES
0000 00		NO DETAILED HEAD		10	GENERAL ADMINISTRATION	NT V 28	20/10/2022
CHANDIGARH, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,							23552 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022067781	01/10/2022	N DC10 A Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES		00 NO SUB MAJOR HEAD
		01 SECRETARIAT			090 SECRETARIAT		01 SALARIES
0000 00		NO DETAILED HEAD		10	GENERAL ADMINISTRATION	NT V 29	20/10/2022
CHANDIGARH, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,							20992 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022067782	01/10/2022	N DC10 A Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES		00 NO SUB MAJOR HEAD
		01 SECRETARIAT			090 SECRETARIAT		01 SALARIES
0000 00		NO DETAILED HEAD		10	GENERAL ADMINISTRATION	NT V 30	20/10/2022
CHANDIGARH, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,							21589 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022067783	01/10/2022	N DC10 A Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES		00 NO SUB MAJOR HEAD
		01 SECRETARIAT			090 SECRETARIAT		01 SALARIES
0000 00		NO DETAILED HEAD		10	GENERAL ADMINISTRATION	NT V 31	27/10/2022
CHANDIGARH, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,							120758 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022027774	01/10/2022	N DC10 A Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES		00 NO SUB MAJOR HEAD
		01 SECRETARIAT			090 SECRETARIAT		01 SALARIES
0000 00		NO DETAILED HEAD		10	GENERAL ADMINISTRATION	NT V 1	03/10/2022
CHANDIGARH, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,							3247629 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022027775	01/10/2022	N DC10 A Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES		00 NO SUB MAJOR HEAD
		01 SECRETARIAT			090 SECRETARIAT		01 SALARIES
0000 00		NO DETAILED HEAD		10	GENERAL ADMINISTRATION	NT V 2	03/10/2022
CHANDIGARH, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,							954240 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022027776	01/10/2022	N DC10 A Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES		00 NO SUB MAJOR HEAD
		01 SECRETARIAT			090 SECRETARIAT		01 SALARIES
0000 00		NO DETAILED HEAD		10	GENERAL ADMINISTRATION	NT V 3	03/10/2022
CHANDIGARH, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,							112995 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022027777	01/10/2022	N DC10 A Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES		00 NO SUB MAJOR HEAD
		01 SECRETARIAT			090 SECRETARIAT		01 SALARIES
0000 00		NO DETAILED HEAD		10	GENERAL ADMINISTRATION	NT V 4	03/10/2022
CHANDIGARH, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,							2449496 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022027778	01/10/2022	N DC10 A Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES		00 NO SUB MAJOR HEAD

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CHANDIGARH, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102022027791 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,	0300 2251 SECRETARIAT - SOCIAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD				
	01 SECRETARIAT				01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 18	07/10/2022	12430 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102022027792 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,	0300 2251 SECRETARIAT - SOCIAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD				
	01 SECRETARIAT				01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 19	10/10/2022	84360 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102022067777 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,	0300 2251 SECRETARIAT - SOCIAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD				
	01 SECRETARIAT				01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 25	14/10/2022	135427 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102022043475 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) AFFAIRS, CHANDIGARH, CHANDIGARH	0300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 102 COMMUNITY DEVELOPMENT		00 NO SUB MAJOR HEAD				
	02 PUNJAB STATE COMMISSION FOR NON-RESIDENT INDIANS				31		
	23 RURAL DEVELOPMENT AND PAN	NT V 1	04/10/2022	1250000 03145	JOINT SECRETARY TO GOVT. OF PUNJAB, DEPTT. OF NRI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102022063787 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) AFFAIRS, CHANDIGARH, CHANDIGARH	0300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 102 COMMUNITY DEVELOPMENT		00 NO SUB MAJOR HEAD				
	02 PUNJAB STATE COMMISSION FOR NON-RESIDENT INDIANS				31		
	23 RURAL DEVELOPMENT AND PAN	NT V 2	17/10/2022	1250000 03145	JOINT SECRETARY TO GOVT. OF PUNJAB, DEPTT. OF NRI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102022036580 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD	0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03 MAINTENANCE		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		
	15 WATER RESOURCES	NT V 2	03/10/2022	63724 03252	EXECUTIVE ENGINEER (DRAINAGE), WORKSHOP DIVISION, CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		
VN102022036581 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD CHANDIGARH, CHANDIGARH	0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03 MAINTENANCE		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		
	15 WATER RESOURCES	NT V 3	03/10/2022	115240 03346	REGISTRAR (PSTC), IRRIGATION WORKS, PUNJAB, CHANDIGARH, CHANDIGARH 7401 CHIEF ENGINEER, CANALS (PSTC), IRRIGATION WORKS, PUNJAB,		
VN102022036582 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD CHANDIGARH, CHANDIGARH	0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03 MAINTENANCE		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		
	15 WATER RESOURCES	NT V 4	03/10/2022	150984 03346	REGISTRAR (PSTC), IRRIGATION WORKS, PUNJAB, CHANDIGARH, CHANDIGARH 7401 CHIEF ENGINEER, CANALS (PSTC), IRRIGATION WORKS, PUNJAB,		
VN102022036583 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD	0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03 MAINTENANCE		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		
	15 WATER RESOURCES	NT V 5	03/10/2022	124690 03252	EXECUTIVE ENGINEER (DRAINAGE), WORKSHOP DIVISION, CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		
VN102022036584 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD	0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03 MAINTENANCE		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		
	15 WATER RESOURCES	NT V 6	03/10/2022	40356 03252	EXECUTIVE ENGINEER (DRAINAGE), WORKSHOP DIVISION, CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		
VN102022036585 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD	0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03 MAINTENANCE		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		
	15 WATER RESOURCES	NT V 7	03/10/2022	199268 03252	EXECUTIVE ENGINEER (DRAINAGE), WORKSHOP DIVISION, CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		
VN102022036586 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD	0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03 MAINTENANCE		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		
	15 WATER RESOURCES	NT V 8	03/10/2022	146668 03252	EXECUTIVE ENGINEER (DRAINAGE), WORKSHOP DIVISION, CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		
VN102022036587 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD	0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03 MAINTENANCE		
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		
	15 WATER RESOURCES	NT V 9	03/10/2022	184426 03252	EXECUTIVE ENGINEER (DRAINAGE), WORKSHOP DIVISION, CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		
VN102022036588 01/10/2022 N DC10 A Pay and Allowances Vouchers	0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03 MAINTENANCE		

0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			NT V 10	03/10/2022	203072 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
		15 WATER RESOURCES					
VN102022036589 01/10/2022 N DC10 A Pay and Allowances Vouchers	0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME			03 MAINTENANCE	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			NT V 11	03/10/2022	63140 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
		15 WATER RESOURCES					
VN102022036590 01/10/2022 N DC10 A Pay and Allowances Vouchers	0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME			03 MAINTENANCE	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			NT V 12	03/10/2022	231581 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
		15 WATER RESOURCES					
VN102022036591 01/10/2022 N DC10 A Pay and Allowances Vouchers	0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME			03 MAINTENANCE	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			NT V 13	03/10/2022	133848 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
		15 WATER RESOURCES					
VN102022036592 01/10/2022 N DC10 A Pay and Allowances Vouchers	0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME			03 MAINTENANCE	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			NT V 14	04/10/2022	88000 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
		15 WATER RESOURCES					
17E, CHANDIGARH,CHANDIGARH							
VN102022036593 01/10/2022 N DC10 A Pay and Allowances Vouchers	0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME			03 MAINTENANCE	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			NT V 15	04/10/2022	75472 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
		15 WATER RESOURCES					
17E, CHANDIGARH,CHANDIGARH							
VN102022036594 01/10/2022 N DC10 A Pay and Allowances Vouchers	0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME			03 MAINTENANCE	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			NT V 16	04/10/2022	184652 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
		15 WATER RESOURCES					
17E, CHANDIGARH,CHANDIGARH							
VN102022036595 01/10/2022 N DC10 A Pay and Allowances Vouchers	0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME			03 MAINTENANCE	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			NT V 17	04/10/2022	42660 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
		15 WATER RESOURCES					
17E, CHANDIGARH,CHANDIGARH							
VN102022036596 01/10/2022 N DC10 A Pay and Allowances Vouchers	0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME			03 MAINTENANCE	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			NT V 18	04/10/2022	35012 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
		15 WATER RESOURCES					
17E, CHANDIGARH,CHANDIGARH							
VN102022036597 01/10/2022 N DC10 A Pay and Allowances Vouchers	0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME			03 MAINTENANCE	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			NT V 19	04/10/2022	18000 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
		15 WATER RESOURCES					
17E, CHANDIGARH,CHANDIGARH							
VN102022036599 01/10/2022 N DC10 A Pay and Allowances Vouchers	0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME			03 MAINTENANCE	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			NT V 21	07/10/2022	229064 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
		15 WATER RESOURCES					
17E, CHANDIGARH,CHANDIGARH							
VN102022036600 01/10/2022 N DC10 A Pay and Allowances Vouchers	0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME			03 MAINTENANCE	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			NT V 22	07/10/2022	427212 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
		15 WATER RESOURCES					
17E, CHANDIGARH,CHANDIGARH							
VN102022036602 01/10/2022 N DC10 A Pay and Allowances Vouchers	0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME			03 MAINTENANCE	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			NT V 24	07/10/2022	71531 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
		15 WATER RESOURCES					
VN102022036598 01/10/2022 N DC10 A Pay and Allowances Vouchers	0300 2702 MINOR IRRIGATION		103 TUBEWELLS-OTHER MAINTENANCE EXPENDITURE			03 MAINTENANCE	
0000 99 NO DETAILED HEAD	01 ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION			NT V 20	04/10/2022	74900000 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION	31
		15 WATER RESOURCES					
GRANTS-IN-AID (SALARY) CHANDIGARH,CHANDIGARH WORKS, PUNJAB, CHANDIGARH,CHANDIGARH							

VN102022061459	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 63	27/10/2022	3072	03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022061461	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 27	11/10/2022	184470	03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
17E, CHANDIGARH,CHANDIGARH													
VN102022061465	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 31	11/10/2022	52220	03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022061466	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 32	13/10/2022	17884	03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
17E, CHANDIGARH,CHANDIGARH													
VN102022061470	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 36	14/10/2022	1800	03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022061472	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 38	19/10/2022	21235	03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022036579	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 1	03/10/2022	91072	03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB,
CHANDIGARH,CHANDIGARH													
VN102022064408	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0300	3425	OTHER SCIENTIFIC RESEARCH	200	ASSISTANCE TO OTHER SCIENTIFIC BODIES	60	OTHERS	
					22 SETTING UP OF PATENT FACILITATING CELL								31
					0000 00 NO DETAILED HEAD			24	SCIENCE, TECHNOLOGY AND E	NT V 5	12/10/2022	59200	03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,
GRANTS-IN-AID (SALARY) CONVENTIONAL ENERGY,CHANDIGARH													
VN102022064411	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0300	3425	OTHER SCIENTIFIC RESEARCH	200	ASSISTANCE TO OTHER SCIENTIFIC BODIES	60	OTHERS	
					22 SETTING UP OF PATENT FACILITATING CELL								31
					0000 00 NO DETAILED HEAD			24	SCIENCE, TECHNOLOGY AND E	NT V 8	21/10/2022	189390	03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,
GRANTS-IN-AID (SALARY) CONVENTIONAL ENERGY,CHANDIGARH													
VN102022042226	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0300	3425	OTHER SCIENTIFIC RESEARCH	200	ASSISTANCE TO OTHER SCIENTIFIC BODIES	60	OTHERS	
					51 FINANCIAL ASSISTANCE FOR PUNJAB STATE INNOVATION COUNCIL								31
					0000 99 NO DETAILED HEAD			24	SCIENCE, TECHNOLOGY AND E	NT V 4	07/10/2022	2700000	03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,
GRANTS-IN-AID (SALARY) CONVENTIONAL ENERGY,CHANDIGARH													
VN102022064410	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0300	3425	OTHER SCIENTIFIC RESEARCH	200	ASSISTANCE TO OTHER SCIENTIFIC BODIES	60	OTHERS	
					10 TECHNICAL SECRETARIAT FOR PUNJAB STATE COUNCIL FOR SCIENCE AND TECHNOLOGY								31
					0000 00 NO DETAILED HEAD			24	SCIENCE, TECHNOLOGY AND E	NT V 7	21/10/2022	4952848	03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,
GRANTS-IN-AID (SALARY) CONVENTIONAL ENERGY,CHANDIGARH													
VN102022064409	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0300	3425	OTHER SCIENTIFIC RESEARCH	200	ASSISTANCE TO OTHER SCIENTIFIC BODIES	60	OTHERS	
					10 TECHNICAL SECRETARIAT FOR PUNJAB STATE COUNCIL FOR SCIENCE AND TECHNOLOGY								31
					0000 00 NO DETAILED HEAD			24	SCIENCE, TECHNOLOGY AND E	NT V 6	12/10/2022	1650473	03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,
GRANTS-IN-AID (SALARY) CONVENTIONAL ENERGY,CHANDIGARH													
VN102022043278	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 1	03/10/2022	361188	04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022043280	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 3	04/10/2022	70824	04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT

						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022043279	01/10/2022	N DC10 A Pay and Allowances Vouchers	0400	2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00	NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 2	04/10/2022	228678 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022060835	01/10/2022	N DC10 A Pay and Allowances Vouchers	0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	99	NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 6	04/10/2022	475836 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022060836	01/10/2022	N DC10 A Pay and Allowances Vouchers	0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	99	NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 7	04/10/2022	298784 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022060837	01/10/2022	N DC10 A Pay and Allowances Vouchers	0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	99	NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 8	04/10/2022	513070 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022060840	01/10/2022	N DC10 A Pay and Allowances Vouchers	0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	99	NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 11	07/10/2022	70365 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022060841	01/10/2022	N DC10 A Pay and Allowances Vouchers	0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	99	NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 12	07/10/2022	20854 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022060842	01/10/2022	N DC10 A Pay and Allowances Vouchers	0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	99	NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 13	07/10/2022	40592 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022060844	01/10/2022	N DC10 A Pay and Allowances Vouchers	0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	99	NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 15	10/10/2022	43562 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022060834	01/10/2022	N DC10 A Pay and Allowances Vouchers	0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	99	NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 5	04/10/2022	228810 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022060833	01/10/2022	N DC10 A Pay and Allowances Vouchers	0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	99	NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 4	04/10/2022	698960 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022060832	01/10/2022	N DC10 A Pay and Allowances Vouchers	0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	99	NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 3	04/10/2022	404496 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022060831	01/10/2022	N DC10 A Pay and Allowances Vouchers	0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	99	NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 2	03/10/2022	286226 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022009377	01/10/2022	N DC10 A Pay and Allowances Vouchers	0400	2205 ART AND CULTURE		00 NO SUB MAJOR HEAD	
		01 PUBLIC LIBRARIES		105 PUBLIC LIBRARIES			01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 1	03/10/2022	30942 04503 LIBRARIAN,DISTRICT LIBRARY,FARIDKOT 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH
VN102022035704	01/10/2022	N DC10 A Pay and Allowances Vouchers	0400	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			

0000 99 NO DETAILED HEAD		06 RURAL FAMILY WELFARE SERVICES			01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 11	03/10/2022	224718 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022035698 01/10/2022 N DC10 A Pay and Allowances Vouchers		0400 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION			01 SALARIES
FARIDKOT,FARIDKOT		11 HEALTH AND FAMILY WELFARE NT V 5	03/10/2022	134764 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022035715 01/10/2022 N DC10 A Pay and Allowances Vouchers		0400 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION			01 SALARIES
FARIDKOT,FARIDKOT		11 HEALTH AND FAMILY WELFARE NT V 22	07/10/2022	22676 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022035695 01/10/2022 N DC10 A Pay and Allowances Vouchers		0400 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 2	03/10/2022	63832 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022035696 01/10/2022 N DC10 A Pay and Allowances Vouchers		0400 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 3	03/10/2022	63832 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022035700 01/10/2022 N DC10 A Pay and Allowances Vouchers		0400 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			01 SALARIES
BAJJAKHANNA,FARIDKOT		11 HEALTH AND FAMILY WELFARE NT V 7	03/10/2022	439320 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022035701 01/10/2022 N DC10 A Pay and Allowances Vouchers		0400 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			01 SALARIES
BAJJAKHANNA,FARIDKOT		11 HEALTH AND FAMILY WELFARE NT V 8	03/10/2022	1460184 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022035702 01/10/2022 N DC10 A Pay and Allowances Vouchers		0400 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			01 SALARIES
BAJJAKHANNA,FARIDKOT		11 HEALTH AND FAMILY WELFARE NT V 9	03/10/2022	282964 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				S0 SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN102022035705 01/10/2022 N DC10 A Pay and Allowances Vouchers		0400 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 12	03/10/2022	297748 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022035706 01/10/2022 N DC10 A Pay and Allowances Vouchers		0400 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 13	03/10/2022	309464 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022035709 01/10/2022 N DC10 A Pay and Allowances Vouchers		0400 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			01 SALARIES
BAJJAKHANNA,FARIDKOT		11 HEALTH AND FAMILY WELFARE NT V 16	04/10/2022	5446 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022035713 01/10/2022 N DC10 A Pay and Allowances Vouchers		0400 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 20	04/10/2022	254420 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102022035714	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V	21	04/10/2022	823832	04526 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022035717	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V	24	10/10/2022	21700	04526 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022058954	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V	25	27/10/2022	7344	04526 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022035699	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V	6	03/10/2022	339764	04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
FARIDKOT, FARIDKOT													
VN102022035707	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V	14	03/10/2022	134900	04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
FARIDKOT, FARIDKOT													
VN102022035708	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V	15	03/10/2022	225448	04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
FARIDKOT, FARIDKOT													
VN102022035710	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V	17	04/10/2022	113870	04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
FARIDKOT, FARIDKOT													
VN102022035716	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V	23	07/10/2022	1800	04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
FARIDKOT, FARIDKOT													
VN102022035694	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 URBAN FAMILY WELFARE SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V	1	03/10/2022	209502	04535 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KOTKAPURA, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022035697	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V	4	03/10/2022	55368	04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
FARIDKOT, FARIDKOT													
VN102022035703	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 99 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V	10	03/10/2022	233038	04550 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
BAJJAKHANNA, FARIDKOT													
VN102022042331	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			41	WATER SUPPLY AND SANITATI NT V	15	04/10/2022	2081828	04558 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022042329	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			41	WATER SUPPLY AND SANITATI NT V	13	04/10/2022	4457070	04558 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022042318	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								

0000 00 NO DETAILED HEAD					01 SALARIES
CIRCLE,FARIDKOT	41 WATER SUPPLY AND SANITATI NT V 2	04/10/2022	101904 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042319 01/10/2022 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
CIRCLE,FARIDKOT	41 WATER SUPPLY AND SANITATI NT V 3	04/10/2022	651771 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042320 01/10/2022 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
	41 WATER SUPPLY AND SANITATI NT V 4	04/10/2022	47600 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042321 01/10/2022 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
CIRCLE,FARIDKOT	41 WATER SUPPLY AND SANITATI NT V 5	04/10/2022	247504 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042322 01/10/2022 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
CIRCLE,FARIDKOT	41 WATER SUPPLY AND SANITATI NT V 6	04/10/2022	456150 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042323 01/10/2022 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
CIRCLE,FARIDKOT	41 WATER SUPPLY AND SANITATI NT V 7	04/10/2022	105948 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042324 01/10/2022 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
	41 WATER SUPPLY AND SANITATI NT V 8	04/10/2022	47600 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042326 01/10/2022 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
	41 WATER SUPPLY AND SANITATI NT V 10	04/10/2022	573024 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042325 01/10/2022 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
	41 WATER SUPPLY AND SANITATI NT V 9	04/10/2022	392852 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042327 01/10/2022 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
	41 WATER SUPPLY AND SANITATI NT V 11	04/10/2022	979849 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042317 01/10/2022 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
CIRCLE,FARIDKOT	41 WATER SUPPLY AND SANITATI NT V 1	04/10/2022	73856 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042330 01/10/2022 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
	41 WATER SUPPLY AND SANITATI NT V 14	04/10/2022	380123 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042328 01/10/2022 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
	41 WATER SUPPLY AND SANITATI NT V 12	04/10/2022	1011459 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022000581 01/10/2022 N DC10 A Pay and Allowances Vouchers	0400 2220 INFORMATION AND PUBLICITY			60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
	14 INFORMATION AND PUBLIC RE NT V 1	03/10/2022	97910 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	

VN102022000582	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS		
0000	00	NO	DETAILED	HEAD	01	DIRECTION							01	SALARIES
							14	INFORMATION AND PUBLIC RE NT V 2	03/10/2022		82368	04568	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102022000583	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS		
0000	00	NO	DETAILED	HEAD	01	DIRECTION							01	SALARIES
							14	INFORMATION AND PUBLIC RE NT V 3	03/10/2022		30942	04568	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102022000586	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS		
0000	00	NO	DETAILED	HEAD	01	DIRECTION							01	SALARIES
							14	INFORMATION AND PUBLIC RE NT V 6	04/10/2022		36296	04568	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102022000585	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS		
0000	00	NO	DETAILED	HEAD	01	DIRECTION							01	SALARIES
							14	INFORMATION AND PUBLIC RE NT V 5	04/10/2022		165186	04568	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102022010356	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING		
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING							01	SALARIES
							27	TECHNICAL EDUCATION AND T NT V 12	03/10/2022		137888	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022010358	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING		
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING							01	SALARIES
							27	TECHNICAL EDUCATION AND T NT V 14	03/10/2022		267054	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022010359	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING		
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING							01	SALARIES
							27	TECHNICAL EDUCATION AND T NT V 15	03/10/2022		895574	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022010360	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING		
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING							01	SALARIES
							27	TECHNICAL EDUCATION AND T NT V 16	03/10/2022		1184758	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022010361	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING		
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING							01	SALARIES
INSTITUTE, JAITO, FARIDKOT							27	TECHNICAL EDUCATION AND T NT V 17	03/10/2022		149964	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022010362	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING		
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING							01	SALARIES
INSTITUTE, JAITO, FARIDKOT							27	TECHNICAL EDUCATION AND T NT V 18	03/10/2022		69412	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022010363	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING		
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING							01	SALARIES
							27	TECHNICAL EDUCATION AND T NT V 19	03/10/2022		30113	04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, JAITU, FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022010364	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING		
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING							01	SALARIES
							27	TECHNICAL EDUCATION AND T NT V 20	03/10/2022		221968	04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, JAITU, FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022010365	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING		
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING							01	SALARIES
							27	TECHNICAL EDUCATION AND T NT V 21	03/10/2022		48948	04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, JAITU, FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022010366	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING		
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING							01	SALARIES
							27	TECHNICAL EDUCATION AND T NT V 22	03/10/2022		118696	04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, JAITU, FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	

VN102022010367	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING					
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING							01 SALARIES				
							27	TECHNICAL EDUCATION AND T	NT	V 23	03/10/2022	99376	04588	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, JAITU, FARIDKOT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022010357	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE					
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING							01 SALARIES				
OF EMPLOYMENT AND TRAINING, FARIDKOT							31	EMPLOYMENT		NT	V 13	03/10/2022	74284	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU	5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN102022010350	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE					
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING							01 SALARIES				
OF EMPLOYMENT AND TRAINING, FARIDKOT							31	EMPLOYMENT		NT	V 6	03/10/2022	104360	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU	5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN102022010351	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE					
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING							01 SALARIES				
OF EMPLOYMENT AND TRAINING, FARIDKOT							31	EMPLOYMENT		NT	V 7	03/10/2022	70396	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU	5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN102022010352	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE					
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING							01 SALARIES				
OF EMPLOYMENT AND TRAINING, FARIDKOT							31	EMPLOYMENT		NT	V 8	03/10/2022	321264	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU	5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN102022010353	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE					
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING							01 SALARIES				
OF EMPLOYMENT AND TRAINING, FARIDKOT							31	EMPLOYMENT		NT	V 9	03/10/2022	98239	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU	5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN102022010372	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING					
0000	99	NO	DETAILED	HEAD	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							31				
GRANTS-IN-AID (SALARY)							27	TECHNICAL EDUCATION AND T	NT	V 28	04/10/2022	61452	04002	PRINCIPAL, I.T.I. FDK., FARIDKOT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022010373	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	TRAINING					
0000	99	NO	DETAILED	HEAD	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							31				
GRANTS-IN-AID (SALARY)							27	TECHNICAL EDUCATION AND T	NT	V 29	04/10/2022	60000	04002	PRINCIPAL, I.T.I. FDK., FARIDKOT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022010345	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING					
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING							01 SALARIES				
KOTKAPURA, FARIDKOT							27	TECHNICAL EDUCATION AND T	NT	V 1	03/10/2022	107742	04586	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022010346	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING					
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING							01 SALARIES				
KOTKAPURA, FARIDKOT							27	TECHNICAL EDUCATION AND T	NT	V 2	03/10/2022	137888	04586	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022010347	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING					
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING							01 SALARIES				
KOTKAPURA, FARIDKOT							27	TECHNICAL EDUCATION AND T	NT	V 3	03/10/2022	231176	04586	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022010354	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING					
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING							01 SALARIES				
							27	TECHNICAL EDUCATION AND T	NT	V 10	03/10/2022	53250	04002	PRINCIPAL, I.T.I. FDK., FARIDKOT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022010355	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING					
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING							01 SALARIES				
							27	TECHNICAL EDUCATION AND T	NT	V 11	03/10/2022	131458	04002	PRINCIPAL, I.T.I. FDK., FARIDKOT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022000743	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD					

0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 5	03/10/2022	67508 04643 ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, FARIDKOT, FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	01 SALARIES
VN102022000741 01/10/2022 N DC10 A Pay and Allowances Vouchers	0400 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 3	03/10/2022	118424 04643 ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, FARIDKOT, FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	01 SALARIES
VN102022000740 01/10/2022 N DC10 A Pay and Allowances Vouchers	0400 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 2	03/10/2022	70996 04643 ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, FARIDKOT, FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	01 SALARIES
VN102022000739 01/10/2022 N DC10 A Pay and Allowances Vouchers	0400 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 1	03/10/2022	35400 04643 ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, FARIDKOT, FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	01 SALARIES
VN102022000742 01/10/2022 N DC10 A Pay and Allowances Vouchers	0400 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 4	03/10/2022	43432 04643 ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, FARIDKOT, FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	01 SALARIES
VN102022000744 01/10/2022 N DC10 A Pay and Allowances Vouchers	0400 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 6	03/10/2022	104144 04643 ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, FARIDKOT, FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	01 SALARIES
VN102022043480 01/10/2022 N DC10 A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 5	03/10/2022	106444 04819 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES
FARIDKOT, FARIDKOT						
VN102022043481 01/10/2022 N DC10 A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 6	04/10/2022	46212 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD FARIDKOT, FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES
VN102022043482 01/10/2022 N DC10 A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 7	04/10/2022	52532 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD FARIDKOT, FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES
VN102022043483 01/10/2022 N DC10 A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 8	04/10/2022	111660 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD FARIDKOT, FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES
VN102022043484 01/10/2022 N DC10 A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 9	04/10/2022	51870 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME, FARIDKOT, FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN102022043485 01/10/2022 N DC10 A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 10	04/10/2022	54050 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME, FARIDKOT, FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES

VN102022043486	01/10/2022	N DC10 A Pay and Allowances Vouchers		0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD											01 SALARIES
						23 RURAL DEVELOPMENT AND PAN NT V 11	04/10/2022	55568 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME, FARIDKOT, FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102022043487	01/10/2022	N DC10 A Pay and Allowances Vouchers		0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						23 RURAL DEVELOPMENT AND PAN NT V 12	04/10/2022	404450 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME, FARIDKOT, FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			01 SALARIES
VN102022043488	01/10/2022	N DC10 A Pay and Allowances Vouchers		0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						23 RURAL DEVELOPMENT AND PAN NT V 13	07/10/2022	223049 04808 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			01 SALARIES
PANCHAYAT OFFICER, NIHAL SINGHWALA											
VN102022043489	01/10/2022	N DC10 A Pay and Allowances Vouchers		0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						23 RURAL DEVELOPMENT AND PAN NT V 14	07/10/2022	109480 04674 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KOTKAPURA, FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			01 SALARIES
VN102022043490	01/10/2022	N DC10 A Pay and Allowances Vouchers		0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						23 RURAL DEVELOPMENT AND PAN NT V 15	07/10/2022	380824 04674 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KOTKAPURA, FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			01 SALARIES
VN102022043478	01/10/2022	N DC10 A Pay and Allowances Vouchers		0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						23 RURAL DEVELOPMENT AND PAN NT V 3	03/10/2022	93632 04808 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			01 SALARIES
PANCHAYAT OFFICER, NIHAL SINGHWALA											
VN102022043477	01/10/2022	N DC10 A Pay and Allowances Vouchers		0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						23 RURAL DEVELOPMENT AND PAN NT V 2	03/10/2022	319050 04808 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			01 SALARIES
PANCHAYAT OFFICER, NIHAL SINGHWALA											
VN102022043476	01/10/2022	N DC10 A Pay and Allowances Vouchers		0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						23 RURAL DEVELOPMENT AND PAN NT V 1	03/10/2022	117814 04808 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			01 SALARIES
PANCHAYAT OFFICER, NIHAL SINGHWALA											
VN102022043492	01/10/2022	N DC10 A Pay and Allowances Vouchers		0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						23 RURAL DEVELOPMENT AND PAN NT V 17	07/10/2022	78700 04674 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KOTKAPURA, FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			01 SALARIES
VN102022043491	01/10/2022	N DC10 A Pay and Allowances Vouchers		0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						23 RURAL DEVELOPMENT AND PAN NT V 16	07/10/2022	78700 04674 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KOTKAPURA, FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			01 SALARIES
VN102022043479	01/10/2022	N DC10 A Pay and Allowances Vouchers		0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						23 RURAL DEVELOPMENT AND PAN NT V 4	03/10/2022	77500 04819 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			01 SALARIES
FARIDKOT, FARIDKOT											
VN102022043282	01/10/2022	N DC10 A Pay and Allowances Vouchers		0500	2040 TAXES ON SALES, TRADE ETC.					00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						07 EXCISE AND TAXATION NT V 2	03/10/2022	81024 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			01 SALARIES
SAHIB, FATEHGARH SAHIB CHANDIGARH, CHANDIGARH											
VN102022043281	01/10/2022	N DC10 A Pay and Allowances Vouchers		0500	2040 TAXES ON SALES, TRADE ETC.					00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						07 EXCISE AND TAXATION NT V 1	03/10/2022	306345 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			01 SALARIES
SAHIB, FATEHGARH SAHIB CHANDIGARH, CHANDIGARH											
VN102022060854	01/10/2022	N DC10 A Pay and Allowances Vouchers		0500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD											01 SALARIES

SAHIB, FATEHGARH SAHIB CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 5	03/10/2022	426761 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN102022060855 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				01 SALARIES
SAHIB, FATEHGARH SAHIB CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 6	03/10/2022	573276 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN102022060857 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				01 SALARIES
SAHIB, FATEHGARH SAHIB CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 8	03/10/2022	108496 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN102022060858 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				01 SALARIES
SAHIB, FATEHGARH SAHIB CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 9	03/10/2022	88816 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN102022060859 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				01 SALARIES
SAHIB, FATEHGARH SAHIB CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 10	03/10/2022	266448 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN102022060852 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				01 SALARIES
SAHIB, FATEHGARH SAHIB CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 3	03/10/2022	172356 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN102022060853 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				01 SALARIES
SAHIB, FATEHGARH SAHIB CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 4	03/10/2022	189110 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN102022060851 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				01 SALARIES
SAHIB, FATEHGARH SAHIB CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 2	03/10/2022	109320 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN102022060850 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				01 SALARIES
SAHIB, FATEHGARH SAHIB CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 1	03/10/2022	53164 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN102022024492 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2205 ART AND CULTURE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 PUBLIC LIBRARIES	105 PUBLIC LIBRARIES			01 SALARIES
MUSEUM, PUNJAB, CHANDIGARH	05 EDUCATION	NT V 1	04/10/2022	50908 05062 SENIOR LIBRARIAN, DISTT. LIBRARY, FATEHGARH SAHIB, FATEHGARH SAHIB 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN102022035718 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			01 SALARIES
KALOUR, FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE	NT V 1	03/10/2022	43400 05080 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022035725 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			01 SALARIES
KALAN, FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE	NT V 8	03/10/2022	273886 05069 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022035727 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			01 SALARIES
KALOUR, FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE	NT V 10	04/10/2022	139904 05080 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022035735 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE	NT V 18	04/10/2022	43319 05257 SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022035736 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	

				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
	06 RURAL FAMILY WELFARE SERVICES							01 SALARIES
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 19	04/10/2022	199524 05257 SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102022035738 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD		
	06 RURAL FAMILY WELFARE SERVICES							01 SALARIES
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 21	04/10/2022	11573 05257 SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102022035719 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD		
	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 2	03/10/2022	66236 05000 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
KALOUR, FATEHGARH SAHIB								
VN102022035722 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD		
	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 5	03/10/2022	596776 05069 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
KALAN, FATEHGARH SAHIB								
VN102022035723 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD		
	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 6	03/10/2022	46360 05069 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
KALAN, FATEHGARH SAHIB								
VN102022035724 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD		
	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 7	03/10/2022	130564 05069 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
KALAN, FATEHGARH SAHIB								
VN102022035726 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD		
	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 9	04/10/2022	74413 05000 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
KALOUR, FATEHGARH SAHIB								
VN102022035728 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD		
	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 11	04/10/2022	416944 05000 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
KALOUR, FATEHGARH SAHIB								
VN102022035729 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD		
	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 12	04/10/2022	43400 05257 SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102022035730 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD		
	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 13	04/10/2022	71118 05257 SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102022035731 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD		
	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 14	04/10/2022	66236 05257 SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102022035732 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD		
	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 15	04/10/2022	64604 05257 SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102022035733 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD		
	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 16	04/10/2022	164840 05257 SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102022035734 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD		
	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 17	04/10/2022	162528 05257 SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN102022035737	01/10/2022 N DC10 A Pay and Allowances Vouchers	0500	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES	
			11 HEALTH AND FAMILY WELFARE NT V 20	04/10/2022	139956 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022035739	01/10/2022 N DC10 A Pay and Allowances Vouchers	0500	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES	
			11 HEALTH AND FAMILY WELFARE NT V 22	04/10/2022	9792 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022035740	01/10/2022 N DC10 A Pay and Allowances Vouchers	0500	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES	
KALAN,FATEHGARH SAHIB			11 HEALTH AND FAMILY WELFARE NT V 23	10/10/2022	66236 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022035741	01/10/2022 N DC10 A Pay and Allowances Vouchers	0500	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES	
KALAN,FATEHGARH SAHIB			11 HEALTH AND FAMILY WELFARE NT V 24	10/10/2022	32381 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022035742	01/10/2022 N DC10 A Pay and Allowances Vouchers	0500	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES	
KALAN,FATEHGARH SAHIB			11 HEALTH AND FAMILY WELFARE NT V 25	10/10/2022	15078 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022058955	01/10/2022 N DC10 A Pay and Allowances Vouchers	0500	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES	
KALOUR,FATEHGARH SAHIB			11 HEALTH AND FAMILY WELFARE NT V 26	20/10/2022	65296 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022035720	01/10/2022 N DC10 A Pay and Allowances Vouchers	0500	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES					01 SALARIES	
KALOUR,FATEHGARH SAHIB			11 HEALTH AND FAMILY WELFARE NT V 3	03/10/2022	130384 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022035721	01/10/2022 N DC10 A Pay and Allowances Vouchers	0500	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES					01 SALARIES	
KALOUR,FATEHGARH SAHIB			11 HEALTH AND FAMILY WELFARE NT V 4	03/10/2022	352948 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022042349	01/10/2022 N DC10 A Pay and Allowances Vouchers	0500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
SAHIB,FATEHGARH SAHIB			41 WATER SUPPLY AND SANITATI NT V 9	03/10/2022	3281838 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022042348	01/10/2022 N DC10 A Pay and Allowances Vouchers	0500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
SAHIB,FATEHGARH SAHIB			41 WATER SUPPLY AND SANITATI NT V 8	03/10/2022	793528 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022042342	01/10/2022 N DC10 A Pay and Allowances Vouchers	0500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
SAHIB,FATEHGARH SAHIB			41 WATER SUPPLY AND SANITATI NT V 2	03/10/2022	99696 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022042343	01/10/2022 N DC10 A Pay and Allowances Vouchers	0500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
SAHIB,FATEHGARH SAHIB			41 WATER SUPPLY AND SANITATI NT V 3	03/10/2022	54000 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022042344	01/10/2022 N DC10 A Pay and Allowances Vouchers	0500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
SAHIB,FATEHGARH SAHIB			41 WATER SUPPLY AND SANITATI NT V 4	03/10/2022	74627 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022042345	01/10/2022 N DC10 A Pay and Allowances Vouchers	0500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES	

SAHIB, FATEHGARH SAHIB	41 WATER SUPPLY AND SANITATI NT V 5	03/10/2022	277432 05210 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022042346 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
SAHIB, FATEHGARH SAHIB	41 WATER SUPPLY AND SANITATI NT V 6	03/10/2022	1175580 05210 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022042341 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
SAHIB, FATEHGARH SAHIB	41 WATER SUPPLY AND SANITATI NT V 1	03/10/2022	37268 05210 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022042347 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
SAHIB, FATEHGARH SAHIB	41 WATER SUPPLY AND SANITATI NT V 7	03/10/2022	752752 05210 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022053996 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2220 INFORMATION AND PUBLICITY	60 OTHERS	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
	14 INFORMATION AND PUBLIC RE NT V 6	18/10/2022	67036 05084 DISTRICT PUBLIC RELATION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
VN102022000588 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2220 INFORMATION AND PUBLICITY	60 OTHERS	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
	14 INFORMATION AND PUBLIC RE NT V 2	03/10/2022	78840 05084 DISTRICT PUBLIC RELATION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
VN102022000589 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2220 INFORMATION AND PUBLICITY	60 OTHERS	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
	14 INFORMATION AND PUBLIC RE NT V 3	03/10/2022	87120 05084 DISTRICT PUBLIC RELATION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
VN102022000590 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2220 INFORMATION AND PUBLICITY	60 OTHERS	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
	14 INFORMATION AND PUBLIC RE NT V 4	03/10/2022	90216 05084 DISTRICT PUBLIC RELATION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
VN102022053995 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2220 INFORMATION AND PUBLICITY	60 OTHERS	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
	14 INFORMATION AND PUBLIC RE NT V 5	17/10/2022	67036 05084 DISTRICT PUBLIC RELATION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
VN102022000587 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2220 INFORMATION AND PUBLICITY	60 OTHERS	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
	14 INFORMATION AND PUBLIC RE NT V 1	03/10/2022	70452 05084 DISTRICT PUBLIC RELATION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
VN102022026249 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
SIRHIND, FATEHGARH SAHIB CHANDIGARH, CHANDIGARH	27 TECHNICAL EDUCATION AND T NT V 9	03/10/2022	69012 05182 HEADMISTRESS, GOVT. INDUSTRIAL TRAINING INSTITUTE, 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN102022026252 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
SAHIB	27 TECHNICAL EDUCATION AND T NT V 12	04/10/2022	2856 05089 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BASSI PATHANA, FATEHGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022026250 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
	16 LABOUR NT V 10	03/10/2022	52532 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES, MANDIGOBIND GARH, FATEHGARH 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN102022026251 01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
	16 LABOUR NT V 11	03/10/2022	32598 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES, MANDIGOBIND GARH, FATEHGARH 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

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

SAHIB			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026246	01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 6	03/10/2022	49148 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH	
SAHIB			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026247	01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 7	03/10/2022	108752 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH	
SAHIB			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026248	01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES	
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 8	03/10/2022	36916 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE,	
SIRHIND,FATEHGARHSAHIB CHANDIGARH,CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN102022000748	01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 4	03/10/2022	565416 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB	
			6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102022000747	01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 3	03/10/2022	171900 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB	
			6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102022000746	01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 2	03/10/2022	127080 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB	
			6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102022000745	01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION			01 SALARIES	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 1	03/10/2022	216144 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB	
			6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102022043495	01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION			01 SALARIES	
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 3	03/10/2022	64060 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH	
SAHIB			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043496	01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION			01 SALARIES	
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 4	03/10/2022	62428 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH	
SAHIB			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043497	01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION			01 SALARIES	
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 5	03/10/2022	76980 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI	
PATHANA,FATEHGARH SAHIB			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043498	01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION			01 SALARIES	
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 6	03/10/2022	87120 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI	
PATHANA,FATEHGARH SAHIB			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043499	01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION			01 SALARIES	
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 7	03/10/2022	54660 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI	
PATHANA,FATEHGARH SAHIB			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043500	01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION			01 SALARIES	
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 8	03/10/2022	46788 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI	
PATHANA,FATEHGARH SAHIB			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043501	01/10/2022 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		

0000 00 NO DETAILED HEAD	01 ADMINISTRATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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VN102022043515	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
SAHIB							23	RURAL DEVELOPMENT AND PAN NT V 23	03/10/2022		67608	05117	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH	
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043516	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
SAHIB							23	RURAL DEVELOPMENT AND PAN NT V 24	03/10/2022		100352	05117	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH	
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043517	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
SAHIB,FATEHGARH SAHIB							23	RURAL DEVELOPMENT AND PAN NT V 25	03/10/2022		56180	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH	
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043518	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
SAHIB,FATEHGARH SAHIB							23	RURAL DEVELOPMENT AND PAN NT V 26	03/10/2022		496624	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH	
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043519	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
SAHIB,FATEHGARH SAHIB							23	RURAL DEVELOPMENT AND PAN NT V 27	03/10/2022		34215	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH	
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043520	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
SAHIB							23	RURAL DEVELOPMENT AND PAN NT V 28	03/10/2022		96528	05114	DEVELOPMENT OFFICER, WOMEN PROGRAMME,FATEHGARH SAHIB,FATEHGARH	
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043521	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
PATHANA,FATEHGARH SAHIB							23	RURAL DEVELOPMENT AND PAN NT V 29	04/10/2022		72628	05116	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI	
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043522	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
PATHANA,FATEHGARH SAHIB							23	RURAL DEVELOPMENT AND PAN NT V 30	04/10/2022		51804	05116	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI	
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043523	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
SAHIB,FATEHGARH SAHIB							23	RURAL DEVELOPMENT AND PAN NT V 31	07/10/2022		39800	05119	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH	
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043524	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
SAHIB,FATEHGARH SAHIB							23	RURAL DEVELOPMENT AND PAN NT V 32	07/10/2022		83872	05119	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH	
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043525	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
SAHIB,FATEHGARH SAHIB							23	RURAL DEVELOPMENT AND PAN NT V 33	07/10/2022		60932	05119	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH	
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043529	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
SAHIB,FATEHGARH SAHIB							23	RURAL DEVELOPMENT AND PAN NT V 37	10/10/2022		95200	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH	
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043530	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
SAHIB,FATEHGARH SAHIB							23	RURAL DEVELOPMENT AND PAN NT V 38	10/10/2022		28341	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH	
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022063835	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
							23	RURAL DEVELOPMENT AND PAN NT V 39	14/10/2022		82224	05113	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH	

SAHIB, FATEHGARH SAHIB

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

VN102022063836 01/10/2022 N DC10 A Pay and Allowances Vouchers

0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 ADMINISTRATION

0000 00 NO DETAILED HEAD

23 RURAL DEVELOPMENT AND PAN NT V 40

17/10/2022

16184 05117 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SIRHIND, FATEHGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

01 SALARIES

SAHIB

VN102022063837 01/10/2022 N DC10 A Pay and Allowances Vouchers

0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 ADMINISTRATION

0000 00 NO DETAILED HEAD

23 RURAL DEVELOPMENT AND PAN NT V 41

18/10/2022

32018 05120 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KHAMANOO, FATEHGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

01 SALARIES

SAHIB

VN102022043494 01/10/2022 N DC10 A Pay and Allowances Vouchers

0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 ADMINISTRATION

0000 00 NO DETAILED HEAD

23 RURAL DEVELOPMENT AND PAN NT V 2

03/10/2022

186776 05120 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KHAMANOO, FATEHGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

01 SALARIES

SAHIB

VN102022043493 01/10/2022 N DC10 A Pay and Allowances Vouchers

0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 ADMINISTRATION

0000 00 NO DETAILED HEAD

23 RURAL DEVELOPMENT AND PAN NT V 1

03/10/2022

67968 05120 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KHAMANOO, FATEHGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

01 SALARIES

SAHIB

VN102022043528 01/10/2022 N DC10 A Pay and Allowances Vouchers

0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 ADMINISTRATION

0000 00 NO DETAILED HEAD

23 RURAL DEVELOPMENT AND PAN NT V 36

10/10/2022

178914 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS, FATEHGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

01 SALARIES

SAHIB, FATEHGARH SAHIB

VN102022043526 01/10/2022 N DC10 A Pay and Allowances Vouchers

0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 ADMINISTRATION

0000 00 NO DETAILED HEAD

23 RURAL DEVELOPMENT AND PAN NT V 34

07/10/2022

91632 05119 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, AMLOH, FATEHGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

01 SALARIES

SAHIB, FATEHGARH SAHIB

VN102022043509 01/10/2022 N DC10 A Pay and Allowances Vouchers

0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 ADMINISTRATION

0000 00 NO DETAILED HEAD

23 RURAL DEVELOPMENT AND PAN NT V 17

03/10/2022

47600 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS, FATEHGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

01 SALARIES

SAHIB, FATEHGARH SAHIB

VN102022043284 01/10/2022 N DC10 A Pay and Allowances Vouchers

0600 2040 TAXES ON SALES, TRADE ETC.
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

07 EXCISE AND TAXATION NT V 2

03/10/2022

162378 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH

01 SALARIES

VN102022043285 01/10/2022 N DC10 A Pay and Allowances Vouchers

0600 2040 TAXES ON SALES, TRADE ETC.
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

07 EXCISE AND TAXATION NT V 3

03/10/2022

34364 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH

01 SALARIES

VN102022043286 01/10/2022 N DC10 A Pay and Allowances Vouchers

0600 2040 TAXES ON SALES, TRADE ETC.
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

07 EXCISE AND TAXATION NT V 4

03/10/2022

486840 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH

01 SALARIES

VN102022043287 01/10/2022 N DC10 A Pay and Allowances Vouchers

0600 2040 TAXES ON SALES, TRADE ETC.
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

07 EXCISE AND TAXATION NT V 5

03/10/2022

61470 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH

01 SALARIES

VN102022043283 01/10/2022 N DC10 A Pay and Allowances Vouchers

0600 2040 TAXES ON SALES, TRADE ETC.
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

07 EXCISE AND TAXATION NT V 1

03/10/2022

88164 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH

01 SALARIES

VN102022060872 01/10/2022 N DC10 A Pay and Allowances Vouchers

0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX
001 DIRECTION AND ADMINISTRATION

99 NO SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD

07 EXCISE AND TAXATION NT V 6

03/10/2022

501164 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH

01 SALARIES

VN102022060867 01/10/2022 N DC10 A Pay and Allowances Vouchers

0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX
001 DIRECTION AND ADMINISTRATION

99 NO SUB MAJOR HEAD

0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		07 EXCISE AND TAXATION		NT V 1	03/10/2022	65080 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022060868 01/10/2022 N DC10 A Pay and Allowances Vouchers				0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		07 EXCISE AND TAXATION		NT V 2	03/10/2022	77500 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022060869 01/10/2022 N DC10 A Pay and Allowances Vouchers				0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		07 EXCISE AND TAXATION		NT V 3	03/10/2022	906382 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN102022060870 01/10/2022 N DC10 A Pay and Allowances Vouchers				0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		07 EXCISE AND TAXATION		NT V 4	03/10/2022	237752 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022060871 01/10/2022 N DC10 A Pay and Allowances Vouchers				0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		07 EXCISE AND TAXATION		NT V 5	03/10/2022	150224 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022060890 01/10/2022 N DC10 A Pay and Allowances Vouchers				0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		07 EXCISE AND TAXATION		NT V 24	07/10/2022	115221 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022060873 01/10/2022 N DC10 A Pay and Allowances Vouchers				0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		07 EXCISE AND TAXATION		NT V 7	03/10/2022	151824 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022060875 01/10/2022 N DC10 A Pay and Allowances Vouchers				0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		07 EXCISE AND TAXATION		NT V 9	04/10/2022	70196 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022060876 01/10/2022 N DC10 A Pay and Allowances Vouchers				0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		07 EXCISE AND TAXATION		NT V 10	04/10/2022	163180 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022060877 01/10/2022 N DC10 A Pay and Allowances Vouchers				0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		07 EXCISE AND TAXATION		NT V 11	04/10/2022	341404 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022060881 01/10/2022 N DC10 A Pay and Allowances Vouchers				0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		07 EXCISE AND TAXATION		NT V 15	04/10/2022	170686 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		01 SALARIES
VN102022060882 01/10/2022 N DC10 A Pay and Allowances Vouchers				0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		07 EXCISE AND TAXATION		NT V 16	04/10/2022	58680 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		01 SALARIES

VN102022060883	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 17	04/10/2022	190330 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022060884	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 18	04/10/2022	28458 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022060888	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 22	07/10/2022	19229 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022060889	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 23	07/10/2022	28787 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022010111	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO SUB MAJOR HEAD	
					01 PUBLIC LIBRARIES								01 SALARIES
					0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 1	10/10/2022	34730 06246 LIBRARIAN, DISTRICT LIBRARY FEROZEPUR, FEROZEPUR	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH
VN102022035768	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE	NT V 26	04/10/2022	197834 06272 CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022035769	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE	NT V 27	04/10/2022	124398 06272 CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022035770	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE	NT V 28	04/10/2022	300742 06272 CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022035747	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 99 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE	NT V 5	03/10/2022	109364 06284 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHUI KHERA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022035757	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 99 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE	NT V 15	03/10/2022	207004 06279 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOWANA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022035758	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 99 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE	NT V 16	03/10/2022	169736 06279 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOWANA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022035761	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 99 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE	NT V 19	04/10/2022	65464 06281 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022035771	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 99 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE	NT V 29	04/10/2022	21700 06283 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022035772	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								

0000 99 NO DETAILED HEAD						01 SALARIES
GURUHARSAHAI, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 30	04/10/2022	48330 06283 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022035774 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD						01 SALARIES
GURUHARSAHAI, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 32	04/10/2022	134920 06283 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022035782 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 40	07/10/2022	67747 06285 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SITTO GUNN, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022035767 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 OTHER SERVICES AND SUPPLIES		200 OTHER SERVICES AND SUPPLIES				
0000 00 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 25	04/10/2022	95164 06272 CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022035779 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 37	04/10/2022	196164 06284 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHUI KHERA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022035780 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 38	06/10/2022	271542 06284 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHUI KHERA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022035781 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD						01 SALARIES
GURUHARSAHAI, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 39	07/10/2022	52572 06283 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022035783 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 41	07/10/2022	119536 06285 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SITTO GUNN, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022035784 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 42	07/10/2022	246077 06285 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SITTO GUNN, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022035785 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 43	07/10/2022	220196 06285 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SITTO GUNN, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022035786 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 44	07/10/2022	283828 06285 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SITTO GUNN, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022035787 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD						01 SALARIES
KALAN, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 45	07/10/2022	119536 06286 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DABWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022035788 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD						01 SALARIES
KALAN, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 46	07/10/2022	399501 06286 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DABWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022035789 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD						01 SALARIES
KALAN, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 47	07/10/2022	86800 06286 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DABWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN102022035759	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 17	03/10/2022			16735 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035762	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 20	04/10/2022			66236 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035763	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 21	04/10/2022			108500 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035764	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 22	04/10/2022			171820 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035765	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 23	04/10/2022			411280 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035773	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 31	04/10/2022			83992 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035775	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 33	04/10/2022			118512 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035776	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 34	04/10/2022			523820 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035777	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 35	04/10/2022			240328 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035778	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 36	04/10/2022			308736 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035745	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 3	03/10/2022			91368 06272 CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035746	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 4	03/10/2022			195332 06272 CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035760	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 18	04/10/2022			19072 06272 CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022035766	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 24	04/10/2022	21700 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022042409 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 59	04/10/2022	2068548 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
FAZILKA, FEROZEPUR					
VN102022042381 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 31	03/10/2022	83937 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
1,,FEROZEPUR					
VN102022042411 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 61	04/10/2022	42797 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
FAZILKA, FEROZEPUR					
VN102022042412 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 62	04/10/2022	88476 06751 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
2 (EE2) AT ZIRA,FEROZEPUR					
VN102022042413 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 63	04/10/2022	58348 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022042451 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 101	10/10/2022	49572 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022042382 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 32	03/10/2022	582662 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
1,,FEROZEPUR					
VN102022042383 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 33	03/10/2022	1397686 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
1,,FEROZEPUR					
VN102022042384 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 34	03/10/2022	9021 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
1,,FEROZEPUR					
VN102022042385 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 35	03/10/2022	22090 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
1,,FEROZEPUR					
VN102022042386 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 36	03/10/2022	152682 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
1,,FEROZEPUR					

[illegible]

[illegible]

[illegible]

VN102022042374	01/10/2022	N DC10 A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD										
2,FEROZEPUR				41 WATER SUPPLY AND SANITATI NT V 24	03/10/2022		81764 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.			
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022042375	01/10/2022	N DC10 A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD										
2,FEROZEPUR				41 WATER SUPPLY AND SANITATI NT V 25	03/10/2022		166570 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.			
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022042376	01/10/2022	N DC10 A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD										
2,FEROZEPUR				41 WATER SUPPLY AND SANITATI NT V 26	03/10/2022		191042 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.			
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022042377	01/10/2022	N DC10 A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD										
2,FEROZEPUR				41 WATER SUPPLY AND SANITATI NT V 27	03/10/2022		370304 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.			
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022042378	01/10/2022	N DC10 A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD										
2,FEROZEPUR				41 WATER SUPPLY AND SANITATI NT V 28	03/10/2022		435088 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.			
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022042379	01/10/2022	N DC10 A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD										
2,FEROZEPUR				41 WATER SUPPLY AND SANITATI NT V 29	03/10/2022		733630 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.			
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022042380	01/10/2022	N DC10 A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD										
1,,FEROZEPUR				41 WATER SUPPLY AND SANITATI NT V 30	03/10/2022		124406 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.			
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022042410	01/10/2022	N DC10 A Pay and Allowances Vouchers	0600	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD										
FAZILKA, FEROZEPUR				41 WATER SUPPLY AND SANITATI NT V 60	04/10/2022		83550 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,			
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022000591	01/10/2022	N DC10 A Pay and Allowances Vouchers	0600	2220 INFORMATION AND PUBLICITY					60 OTHERS	
		01 DIRECTION		001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD										
				14 INFORMATION AND PUBLIC RE NT V 1	03/10/2022		60336 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR			
							5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN102022000592	01/10/2022	N DC10 A Pay and Allowances Vouchers	0600	2220 INFORMATION AND PUBLICITY					60 OTHERS	
		01 DIRECTION		001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD										
				14 INFORMATION AND PUBLIC RE NT V 2	03/10/2022		165186 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR			
							5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN102022000593	01/10/2022	N DC10 A Pay and Allowances Vouchers	0600	2220 INFORMATION AND PUBLICITY					60 OTHERS	
		01 DIRECTION		001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD										
				14 INFORMATION AND PUBLIC RE NT V 3	03/10/2022		84662 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR			
							5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN102022000594	01/10/2022	N DC10 A Pay and Allowances Vouchers	0600	2220 INFORMATION AND PUBLICITY					60 OTHERS	
		01 DIRECTION		001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD										
				14 INFORMATION AND PUBLIC RE NT V 4	04/10/2022		77762 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR			
							5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN102022000595	01/10/2022	N DC10 A Pay and Allowances Vouchers	0600	2220 INFORMATION AND PUBLICITY					60 OTHERS	
		01 DIRECTION		001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD										
				14 INFORMATION AND PUBLIC RE NT V 5	04/10/2022		72214 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR			
							5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN102022000596	01/10/2022	N DC10 A Pay and Allowances Vouchers	0600	2220 INFORMATION AND PUBLICITY					60 OTHERS	
		01 DIRECTION		001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD										

		14 INFORMATION AND PUBLIC RE NT V 6	04/10/2022	108100 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN102022000597 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS		
0000 00 NO DETAILED HEAD	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 7	04/10/2022	57086 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	01 SALARIES	
VN102022000598 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS		
0000 00 NO DETAILED HEAD	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 8	04/10/2022	54050 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	01 SALARIES	
VN102022000599 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS		
0000 00 NO DETAILED HEAD	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 9	04/10/2022	57852 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	01 SALARIES	
VN102022000609 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS		
0000 00 NO DETAILED HEAD	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 19	10/10/2022	24124 06300 ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	01 SALARIES	
VN102022000600 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS		
0000 00 NO DETAILED HEAD	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 10	04/10/2022	67858 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	01 SALARIES	
VN102022010380 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING		
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 4	03/10/2022	310886 06309 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01 SALARIES	
VN102022010420 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 44	07/10/2022	214848 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES
OFFICER, FEROZEPUR, FEROZEPUR						
VN102022010415 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 39	04/10/2022	76296 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES
OFFICER, FEROZEPUR, FEROZEPUR						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN102022010414 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 38	04/10/2022	205712 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES
OFFICER, FEROZEPUR, FEROZEPUR						
VN102022010408 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 32	04/10/2022	9086 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES
VN102022010406 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 30	04/10/2022	44328 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES
OFFICER, FEROZEPUR, FEROZEPUR						

VN102022059838	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
								003 TRAINING OF CRAFTSMEN AND SUPERVISORS				
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							
0000	99	NO DETAILED HEAD									31	
GRANTS-IN-AID (SALARY)								27	TECHNICAL EDUCATION AND T NT V 58	12/10/2022	56250	06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
FEROZEPUR, FEROZEPUR												
TRAINING, PUNJAB,												
VN102022010401	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							
0000	99	NO DETAILED HEAD									31	
GRANTS-IN-AID (SALARY)								27	TECHNICAL EDUCATION AND T NT V 25	04/10/2022	22500	06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
FEROZEPUR, FEROZEPUR												
TRAINING, PUNJAB,												
VN102022010403	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							
0000	99	NO DETAILED HEAD									31	
GRANTS-IN-AID (SALARY)								27	TECHNICAL EDUCATION AND T NT V 27	04/10/2022	3750	06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
FEROZEPUR, FEROZEPUR												
TRAINING, PUNJAB,												
VN102022010418	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							
0000	99	NO DETAILED HEAD									31	
GRANTS-IN-AID (SALARY)								27	TECHNICAL EDUCATION AND T NT V 42	07/10/2022	7500	06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
(WOMEN), FEROZEPUR, FEROZEPUR												
TRAINING, PUNJAB,												
VN102022059839	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							
0000	99	NO DETAILED HEAD									31	
GRANTS-IN-AID (SALARY)								27	TECHNICAL EDUCATION AND T NT V 59	12/10/2022	18750	06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
FEROZEPUR, FEROZEPUR												
TRAINING, PUNJAB,												
VN102022010400	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
								003 TRAINING OF CRAFTSMEN AND SUPERVISORS				
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							
0000	99	NO DETAILED HEAD									31	
GRANTS-IN-AID (SALARY)								27	TECHNICAL EDUCATION AND T NT V 24	04/10/2022	67500	06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
FEROZEPUR, FEROZEPUR												
TRAINING, PUNJAB,												
VN102022010402	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
								003 TRAINING OF CRAFTSMEN AND SUPERVISORS				
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							
0000	99	NO DETAILED HEAD									31	
GRANTS-IN-AID (SALARY)								27	TECHNICAL EDUCATION AND T NT V 26	04/10/2022	11250	06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
FEROZEPUR, FEROZEPUR												
TRAINING, PUNJAB,												
VN102022010417	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
								003 TRAINING OF CRAFTSMEN AND SUPERVISORS				
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							
0000	99	NO DETAILED HEAD									31	
GRANTS-IN-AID (SALARY)								27	TECHNICAL EDUCATION AND T NT V 41	07/10/2022	22500	06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
(WOMEN), FEROZEPUR, FEROZEPUR												
TRAINING, PUNJAB,												
VN102022059831	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
								001 DIRECTION AND ADMINISTRATION				
0000	00	NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING						01	SALARIES
								27	TECHNICAL EDUCATION AND T NT V 51	12/10/2022	44142	06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022059832	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
								001 DIRECTION AND ADMINISTRATION				
0000	00	NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING						01	SALARIES
								27	TECHNICAL EDUCATION AND T NT V 52	12/10/2022	109386	06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022059833	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
								001 DIRECTION AND ADMINISTRATION				
0000	00	NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING						01	SALARIES
								27	TECHNICAL EDUCATION AND T NT V 53	12/10/2022	118754	06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022059834	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
								001 DIRECTION AND ADMINISTRATION				
0000	00	NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING						01	SALARIES
								27	TECHNICAL EDUCATION AND T NT V 54	12/10/2022	191192	06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022059835	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
								001 DIRECTION AND ADMINISTRATION				
0000	00	NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING						01	SALARIES
								27	TECHNICAL EDUCATION AND T NT V 55	12/10/2022	1104100	06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022059836	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
								001 DIRECTION AND ADMINISTRATION				
0000	00	NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING						01	SALARIES
								27	TECHNICAL EDUCATION AND T NT V 56	12/10/2022	657914	06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR

										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022059837	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTORATE OF INDUSTRIAL TRAINING										01 SALARIES
0000 00 NO DETAILED HEAD										
						27	TECHNICAL EDUCATION AND T	NT V 57	12/10/2022	360980 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010384	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING										01 SALARIES
0000 00 NO DETAILED HEAD										
						31	EMPLOYMENT	NT V 8	03/10/2022	392764 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
										5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022010385	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING										01 SALARIES
0000 00 NO DETAILED HEAD										
						31	EMPLOYMENT	NT V 9	03/10/2022	32570 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
										5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022010398	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING										01 SALARIES
0000 00 NO DETAILED HEAD										
						31	EMPLOYMENT	NT V 22	03/10/2022	376332 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
										5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022010416	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING										01 SALARIES
0000 00 NO DETAILED HEAD										
						31	EMPLOYMENT	NT V 40	07/10/2022	27316 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
										5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022010377	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTORATE OF INDUSTRIAL TRAINING										01 SALARIES
0000 00 NO DETAILED HEAD										
						27	TECHNICAL EDUCATION AND T	NT V 1	03/10/2022	144968 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010378	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTORATE OF INDUSTRIAL TRAINING										01 SALARIES
0000 00 NO DETAILED HEAD										
						27	TECHNICAL EDUCATION AND T	NT V 2	03/10/2022	209010 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010379	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTORATE OF INDUSTRIAL TRAINING										01 SALARIES
0000 00 NO DETAILED HEAD										
						27	TECHNICAL EDUCATION AND T	NT V 3	03/10/2022	74536 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010421	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTION AND ADMINISTRATION										01 SALARIES
0000 00 NO DETAILED HEAD										
						16	LABOUR	NT V 45	07/10/2022	67783 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
										5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022010381	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTORATE OF INDUSTRIAL TRAINING										01 SALARIES
0000 00 NO DETAILED HEAD										
						27	TECHNICAL EDUCATION AND T	NT V 5	03/10/2022	1142876 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010382	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTORATE OF INDUSTRIAL TRAINING										01 SALARIES
0000 00 NO DETAILED HEAD										
						27	TECHNICAL EDUCATION AND T	NT V 6	03/10/2022	240976 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010383	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTORATE OF INDUSTRIAL TRAINING										01 SALARIES
0000 00 NO DETAILED HEAD										
						27	TECHNICAL EDUCATION AND T	NT V 7	03/10/2022	38616 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010386	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTORATE OF INDUSTRIAL TRAINING										01 SALARIES
0000 00 NO DETAILED HEAD										
						27	TECHNICAL EDUCATION AND T	NT V 10	03/10/2022	99376 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010387	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
								001 DIRECTION AND ADMINISTRATION		

	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			27 TECHNICAL EDUCATION AND T NT V 11	03/10/2022	171976 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN102022010388	01/10/2022 N DC10 A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING							
					27 TECHNICAL EDUCATION AND T NT V 12	03/10/2022	67508 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN102022010389	01/10/2022 N DC10 A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING							
FEROZEPUR, FEROZEPUR					27 TECHNICAL EDUCATION AND T NT V 13	03/10/2022	39800 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN102022010390	01/10/2022 N DC10 A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING							
FEROZEPUR, FEROZEPUR					27 TECHNICAL EDUCATION AND T NT V 14	03/10/2022	52470 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN102022010391	01/10/2022 N DC10 A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING							
FEROZEPUR, FEROZEPUR					27 TECHNICAL EDUCATION AND T NT V 15	03/10/2022	69170 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN102022010392	01/10/2022 N DC10 A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING							
FEROZEPUR, FEROZEPUR					27 TECHNICAL EDUCATION AND T NT V 16	03/10/2022	81046 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN102022010393	01/10/2022 N DC10 A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING							
FEROZEPUR, FEROZEPUR					27 TECHNICAL EDUCATION AND T NT V 17	03/10/2022	179564 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN102022010407	01/10/2022 N DC10 A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING							
					27 TECHNICAL EDUCATION AND T NT V 31	04/10/2022	172029 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN102022010409	01/10/2022 N DC10 A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING							
					27 TECHNICAL EDUCATION AND T NT V 33	04/10/2022	466651 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN102022010422	01/10/2022 N DC10 A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING							
ZIRA, FEROZEPUR					27 TECHNICAL EDUCATION AND T NT V 46	07/10/2022	47524 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN102022010423	01/10/2022 N DC10 A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING							
ZIRA, FEROZEPUR					27 TECHNICAL EDUCATION AND T NT V 47	07/10/2022	111760 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN102022010424	01/10/2022 N DC10 A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING							
ZIRA, FEROZEPUR					27 TECHNICAL EDUCATION AND T NT V 48	07/10/2022	35012 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN102022010394	01/10/2022 N DC10 A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							
					16 LABOUR	NT V 18	03/10/2022	28458 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES
VN102022010395	01/10/2022 N DC10 A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							
					16 LABOUR	NT V 19	03/10/2022	65780 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES

VN102022010396	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR	01	SALARIES
0000	00	NO	DETAILED	HEAD			16	LABOUR		NT V 20	03/10/2022	48116	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR
												5701	LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH
VN102022010397	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR	01	SALARIES
0000	00	NO	DETAILED	HEAD			16	LABOUR		NT V 21	03/10/2022	100670	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR
												5701	LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH
VN102022000755	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD			02	ANIMAL HUSBANDRY AND FISH		NT V 4	03/10/2022	66428	06363	ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR
												6901	DIRECTOR AND WARDEN,	FISHERIES, PUNJAB,
VN102022000757	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD			02	ANIMAL HUSBANDRY AND FISH		NT V 6	03/10/2022	226002	06363	ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR
												6901	DIRECTOR AND WARDEN,	FISHERIES, PUNJAB,
VN102022000756	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD			02	ANIMAL HUSBANDRY AND FISH		NT V 5	03/10/2022	77600	06363	ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR
												6901	DIRECTOR AND WARDEN,	FISHERIES, PUNJAB,
VN102022000754	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD			02	ANIMAL HUSBANDRY AND FISH		NT V 3	03/10/2022	65604	06363	ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR
												6901	DIRECTOR AND WARDEN,	FISHERIES, PUNJAB,
VN102022000753	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD			02	ANIMAL HUSBANDRY AND FISH		NT V 2	03/10/2022	63424	06363	ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR
												6901	DIRECTOR AND WARDEN,	FISHERIES, PUNJAB,
VN102022000752	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD			02	ANIMAL HUSBANDRY AND FISH		NT V 1	03/10/2022	47524	06363	ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR
												6901	DIRECTOR AND WARDEN,	FISHERIES, PUNJAB,
VN102022043533	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD			23	RURAL DEVELOPMENT AND PAN		NT V 2	03/10/2022	53912	06386	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR
												7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022043534	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD			23	RURAL DEVELOPMENT AND PAN		NT V 3	03/10/2022	60536	06386	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR
												7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022043535	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD			23	RURAL DEVELOPMENT AND PAN		NT V 4	03/10/2022	75982	06386	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR
												7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022043536	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD			23	RURAL DEVELOPMENT AND PAN		NT V 5	03/10/2022	106377	06386	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR
												7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022043537	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD			23	RURAL DEVELOPMENT AND PAN		NT V 6	03/10/2022	29108	06380	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND
					PANCHAYAT OFFICER, GURUHARSAHAI							7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022063843	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD			23	RURAL DEVELOPMENT AND PAN		NT V 65	12/10/2022	40140	06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																		
VN102022063844 01/10/2022 N DC10 A Pay and Allowances Vouchers						0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD									
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												01 SALARIES						
						23	RURAL DEVELOPMENT AND PAN NT V 66	21/10/2022	46239 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR									
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN102022063846 01/10/2022 N DC10 A Pay and Allowances Vouchers						0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD									
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												01 SALARIES						
						23	RURAL DEVELOPMENT AND PAN NT V 68	27/10/2022	315268 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND									
PANCHAYAT OFFICER,GURUHARSAHAI						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN102022063847 01/10/2022 N DC10 A Pay and Allowances Vouchers						0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD									
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												01 SALARIES						
						23	RURAL DEVELOPMENT AND PAN NT V 69	27/10/2022	62292 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND									
PANCHAYAT OFFICER,GURUHARSAHAI						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN102022063848 01/10/2022 N DC10 A Pay and Allowances Vouchers						0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD									
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												01 SALARIES						
						23	RURAL DEVELOPMENT AND PAN NT V 70	27/10/2022	53164 06382 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU, FEROZEPUR									
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN102022063849 01/10/2022 N DC10 A Pay and Allowances Vouchers						0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD									
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												01 SALARIES						
						23	RURAL DEVELOPMENT AND PAN NT V 71	27/10/2022	129704 06382 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU, FEROZEPUR									
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN102022063850 01/10/2022 N DC10 A Pay and Allowances Vouchers						0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD									
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												01 SALARIES						
						23	RURAL DEVELOPMENT AND PAN NT V 72	27/10/2022	136552 06382 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU, FEROZEPUR									
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN102022043552 01/10/2022 N DC10 A Pay and Allowances Vouchers						0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD									
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												01 SALARIES						
						23	RURAL DEVELOPMENT AND PAN NT V 21	03/10/2022	67602 06375 DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR, FEROZEPUR									
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN102022043553 01/10/2022 N DC10 A Pay and Allowances Vouchers						0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD									
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												01 SALARIES						
						23	RURAL DEVELOPMENT AND PAN NT V 22	03/10/2022	62914 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR									
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN102022043554 01/10/2022 N DC10 A Pay and Allowances Vouchers						0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD									
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												01 SALARIES						
						23	RURAL DEVELOPMENT AND PAN NT V 23	03/10/2022	67904 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR									
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN102022043555 01/10/2022 N DC10 A Pay and Allowances Vouchers						0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD									
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												01 SALARIES						
						23	RURAL DEVELOPMENT AND PAN NT V 24	03/10/2022	70144 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR									
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN102022043556 01/10/2022 N DC10 A Pay and Allowances Vouchers						0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD									
01 ADMINISTRATION						001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												01 SALARIES						
						23	RURAL DEVELOPMENT AND PAN NT V 25	03/10/2022	106444 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR									
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM			SM_HEAD_DESC						
SU SUB_HEAD_DESC						MIN									MIN_DESC			
BDGT	DT	DTL_HEAD_DESC				GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC		
CCO_ CCO																		

VN102022043557	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 26	03/10/2022	51804	06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043558	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 27	03/10/2022	54660	06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043559	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 28	03/10/2022	62292	06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043560	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 29	03/10/2022	96640	06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043561	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 30	03/10/2022	68430	06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
FEROZEPUR, FEROZEPUR											
VN102022043562	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 31	03/10/2022	28458	06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
FEROZEPUR, FEROZEPUR											
VN102022043563	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 32	03/10/2022	70044	06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
FEROZEPUR, FEROZEPUR											
VN102022043564	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 33	03/10/2022	257404	06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
FEROZEPUR, FEROZEPUR											
VN102022043565	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 34	03/10/2022	115224	06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
FEROZEPUR, FEROZEPUR											
VN102022043566	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 35	03/10/2022	368382	06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
FEROZEPUR, FEROZEPUR											
VN102022043538	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 7	03/10/2022	104968	06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
PANCHAYAT OFFICER,GURUHARSAHAI											
VN102022043539	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 8	03/10/2022	109026	06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
PANCHAYAT OFFICER,GURUHARSAHAI											
VN102022043540	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES

VN102022043542	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 11	03/10/2022	104968	06385	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD, FEROZEPUR
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043543	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 12	03/10/2022	91088	06385	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD, FEROZEPUR
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043544	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 13	03/10/2022	54050	06374	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043545	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 14	03/10/2022	130754	06374	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043546	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 15	03/10/2022	49572	06392	DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS,
FEROZEPUR, FEROZEPUR													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043547	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 16	03/10/2022	65780	06392	DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS,
FEROZEPUR, FEROZEPUR													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043548	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 17	03/10/2022	84966	06392	DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS,
FEROZEPUR, FEROZEPUR													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043549	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 18	03/10/2022	100877	06392	DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS,
FEROZEPUR, FEROZEPUR													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043550	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 19	03/10/2022	122014	06392	DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS,
FEROZEPUR, FEROZEPUR													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043551	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 20	03/10/2022	54050	06375	DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR, FEROZEPUR
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043567	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 36	03/10/2022	103184	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
FEROZEPUR, FEROZEPUR													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043568	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 37	03/10/2022	108698	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
FEROZEPUR, FEROZEPUR													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043569	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 38	03/10/2022	47600	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
FEROZEPUR, FEROZEPUR													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043570	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								

0000 00 NO DETAILED HEAD							01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 39	03/10/2022	129704 06382 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU, FEROZEPUR				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043571 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						01 SALARIES	
FEROZEPUR, FEROZEPUR	23 RURAL DEVELOPMENT AND PAN NT V 40	04/10/2022	47592 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043572 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						01 SALARIES	
FEROZEPUR, FEROZEPUR	23 RURAL DEVELOPMENT AND PAN NT V 41	04/10/2022	66794 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043573 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						01 SALARIES	
FEROZEPUR, FEROZEPUR	23 RURAL DEVELOPMENT AND PAN NT V 42	04/10/2022	217376 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043574 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						01 SALARIES	
FEROZEPUR, FEROZEPUR	23 RURAL DEVELOPMENT AND PAN NT V 43	04/10/2022	223034 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043575 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						01 SALARIES	
FEROZEPUR, FEROZEPUR	23 RURAL DEVELOPMENT AND PAN NT V 44	04/10/2022	164384 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043576 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						01 SALARIES	
FEROZEPUR, FEROZEPUR	23 RURAL DEVELOPMENT AND PAN NT V 45	04/10/2022	275132 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043577 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						01 SALARIES	
FEROZEPUR, FEROZEPUR	23 RURAL DEVELOPMENT AND PAN NT V 46	04/10/2022	68430 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043578 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						01 SALARIES	
FEROZEPUR, FEROZEPUR	23 RURAL DEVELOPMENT AND PAN NT V 47	04/10/2022	34215 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043579 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						01 SALARIES	
PANCHAYAT OFFICER, GURUHARSAHAI	23 RURAL DEVELOPMENT AND PAN NT V 48	04/10/2022	88400 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043580 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						01 SALARIES	
	23 RURAL DEVELOPMENT AND PAN NT V 49	04/10/2022	64060 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043581 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						01 SALARIES	
	23 RURAL DEVELOPMENT AND PAN NT V 50	04/10/2022	202220 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043582 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						01 SALARIES	
PANCHAYAT OFFICER, GURUHARSAHAI	23 RURAL DEVELOPMENT AND PAN NT V 51	04/10/2022	229200 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043583 01/10/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						01 SALARIES	
	23 RURAL DEVELOPMENT AND PAN NT V 52	04/10/2022	10815 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN102022043584	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
					0000 00 NO DETAILED HEAD									
							23	RURAL DEVELOPMENT AND PAN NT V 53		04/10/2022		128120 06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022043585	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
					0000 00 NO DETAILED HEAD									
							23	RURAL DEVELOPMENT AND PAN NT V 54		04/10/2022		40140 06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022043586	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
					0000 00 NO DETAILED HEAD									
					PANCHAYAT OFFICER, MAMDOT								64060 06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043587	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
					0000 00 NO DETAILED HEAD									
					FEROZEPUR, FEROZEPUR								58178 06376	EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043588	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
					0000 00 NO DETAILED HEAD									
					FEROZEPUR, FEROZEPUR								47600 06376	EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043589	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
					0000 00 NO DETAILED HEAD									
					PANCHAYAT OFFICER, MAMDOT								64060 06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043590	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
					0000 00 NO DETAILED HEAD									
					PANCHAYAT OFFICER, MAMDOT								64060 06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043591	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
					0000 00 NO DETAILED HEAD									
													109480 06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043592	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
					0000 00 NO DETAILED HEAD									
													6264 06385	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JALALABAD, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043593	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
					0000 00 NO DETAILED HEAD									
													236628 06385	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JALALABAD, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043594	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
					0000 00 NO DETAILED HEAD									
					FEROZEPUR, FEROZEPUR								63594 06392	DIVISIONAL DEPUTY DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043531	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
					0000 00 NO DETAILED HEAD									
					FEROZEPUR, FEROZEPUR								85876 06392	DIVISIONAL DEPUTY DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043532	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
					0000 00 NO DETAILED HEAD									
													51804 06386	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022036605	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE		
					01 DIRECTION AND ADMINISTRATION								01 SALARIES	
					0000 99 NO DETAILED HEAD									
					CC, FEROZEPUR, FEROZEPUR								24677 06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH

VN102022036606	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD								
					DIVISION, FEROZEPUR, FEROZEPUR			15	WATER RESOURCES	NT V 2	04/10/2022	222688	06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE
					RESOURCES, PUNJAB, CHANDIGARH								7408 CHIEF ENGINEER, IRRIGATION, WATER
VN102022036607	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD								
					DIVISION, FEROZEPUR, FEROZEPUR			15	WATER RESOURCES	NT V 3	04/10/2022	219744	06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE
					RESOURCES, PUNJAB, CHANDIGARH								7408 CHIEF ENGINEER, IRRIGATION, WATER
VN102022036608	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD								
					DIVISION, FEROZEPUR, FEROZEPUR			15	WATER RESOURCES	NT V 4	04/10/2022	138904	06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE
					RESOURCES, PUNJAB, CHANDIGARH								7408 CHIEF ENGINEER, IRRIGATION, WATER
VN102022036609	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD								
					DIVISION, FEROZEPUR, FEROZEPUR			15	WATER RESOURCES	NT V 5	04/10/2022	126056	06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE
					RESOURCES, PUNJAB, CHANDIGARH								7408 CHIEF ENGINEER, IRRIGATION, WATER
VN102022036610	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD								
					DIVISION, FEROZEPUR, FEROZEPUR			15	WATER RESOURCES	NT V 6	04/10/2022	91400	06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE
					RESOURCES, PUNJAB, CHANDIGARH								7408 CHIEF ENGINEER, IRRIGATION, WATER
VN102022036618	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD								
					CC, FEROZEPUR, FEROZEPUR			15	WATER RESOURCES	NT V 14	04/10/2022	220408	06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE
													7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN102022036612	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD								
					DIVISION, FEROZEPUR, FEROZEPUR			15	WATER RESOURCES	NT V 8	04/10/2022	40116	06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE
					RESOURCES, PUNJAB, CHANDIGARH								7408 CHIEF ENGINEER, IRRIGATION, WATER
VN102022036613	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD								
					CC, FEROZEPUR, FEROZEPUR			15	WATER RESOURCES	NT V 9	04/10/2022	207904	06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE
													7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN102022036614	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD								
					CC, FEROZEPUR, FEROZEPUR			15	WATER RESOURCES	NT V 10	04/10/2022	86368	06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE
													7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN102022036615	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD								
					CC, FEROZEPUR, FEROZEPUR			15	WATER RESOURCES	NT V 11	04/10/2022	219064	06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE
													7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN102022036616	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD								
					CC, FEROZEPUR, FEROZEPUR			15	WATER RESOURCES	NT V 12	04/10/2022	25500	06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE
													7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN102022036617	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD								
					CC, FEROZEPUR, FEROZEPUR			15	WATER RESOURCES	NT V 13	04/10/2022	46444	06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE
													7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN102022036611	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD								
					DIVISION, FEROZEPUR, FEROZEPUR			15	WATER RESOURCES	NT V 7	04/10/2022	64956	06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE
					RESOURCES, PUNJAB, CHANDIGARH								7408 CHIEF ENGINEER, IRRIGATION, WATER
VN102022043292	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2040	TAXES ON SALES, TRADE ETC.				00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION			

[illegible]

VN102022060891	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V 1	03/10/2022	199314 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	01 SALARIES
												1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022060895	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V 5	03/10/2022	258416 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	01 SALARIES
												1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022035807	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000	99	NO	DETAILED	HEAD									
SINGH, GURDASPUR							11	HEALTH AND FAMILY WELFARE	NT	V 7	03/10/2022	21700 07265 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA	01 SALARIES
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022035808	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000	99	NO	DETAILED	HEAD									
SINGH, GURDASPUR							11	HEALTH AND FAMILY WELFARE	NT	V 8	03/10/2022	213396 07265 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA	01 SALARIES
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022035812	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000	99	NO	DETAILED	HEAD									
							11	HEALTH AND FAMILY WELFARE	NT	V 12	03/10/2022	333352 07274 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR	01 SALARIES
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022035815	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000	99	NO	DETAILED	HEAD									
							11	HEALTH AND FAMILY WELFARE	NT	V 15	03/10/2022	72220 07714 SENIOR MEDICAL OFFICER, I/C P.H.C., DHIANPUR, GURDASPUR, GURDASPUR	01 SALARIES
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022035816	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000	99	NO	DETAILED	HEAD									
							11	HEALTH AND FAMILY WELFARE	NT	V 16	03/10/2022	864460 07714 SENIOR MEDICAL OFFICER, I/C P.H.C., DHIANPUR, GURDASPUR, GURDASPUR	01 SALARIES
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022035821	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000	99	NO	DETAILED	HEAD									
							11	HEALTH AND FAMILY WELFARE	NT	V 21	03/10/2022	169736 07269 SENIOR MEDICAL OFFICER, I/C P.H.C., KAHNUWAN, GURDASPUR, GURDASPUR	01 SALARIES
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022035827	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000	99	NO	DETAILED	HEAD									
							11	HEALTH AND FAMILY WELFARE	NT	V 27	03/10/2022	288476 07266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR	01 SALARIES
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022035804	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES				101	RURAL FAMILY WELFARE SERVICES			
0000	00	NO	DETAILED	HEAD									
							11	HEALTH AND FAMILY WELFARE	NT	V 4	03/10/2022	330092 07274 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR	01 SALARIES
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022035805	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES				101	RURAL FAMILY WELFARE SERVICES			
0000	00	NO	DETAILED	HEAD									
							11	HEALTH AND FAMILY WELFARE	NT	V 5	03/10/2022	595559 07274 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR	01 SALARIES
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022035806	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES				101	RURAL FAMILY WELFARE SERVICES			
0000	00	NO	DETAILED	HEAD									
							11	HEALTH AND FAMILY WELFARE	NT	V 6	03/10/2022	288372 07269 SENIOR MEDICAL OFFICER, I/C P.H.C., KAHNUWAN, GURDASPUR, GURDASPUR	01 SALARIES
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022035809	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES				101	RURAL FAMILY WELFARE SERVICES			
0000	00	NO	DETAILED	HEAD									
							11	HEALTH AND FAMILY WELFARE	NT	V 9	03/10/2022	132200 07274 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR	01 SALARIES
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022035810	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE				00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES				101	RURAL FAMILY WELFARE SERVICES			
0000	00	NO	DETAILED	HEAD									
													01 SALARIES

		11 HEALTH AND FAMILY WELFARE NT V 10	03/10/2022	21700 07274 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022035811 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 11	03/10/2022	413560 07274 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022035859 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD	
01 OTHER SERVICES AND SUPPLIES					01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 59	07/10/2022	120962 07262 CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022035860 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD	
01 OTHER SERVICES AND SUPPLIES					01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 60	07/10/2022	224472 07262 CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022035801 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 1	03/10/2022	65100 07274 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022035813 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 13	03/10/2022	111344 07274 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022035841 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 41	04/10/2022	83872 07266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022035845 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 45	04/10/2022	901048 07269 SENIOR MEDICAL OFFICER, I/C P.H.C., KAHNUWAN, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022035847 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 47	07/10/2022	21700 07278 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
GURDASPUR, GURDASPUR					
VN102022035848 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 48	07/10/2022	21700 07278 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
GURDASPUR, GURDASPUR					
VN102022035849 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 49	07/10/2022	195124 07278 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
GURDASPUR, GURDASPUR					
VN102022035850 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 50	07/10/2022	1503130 07278 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
GURDASPUR, GURDASPUR					
VN102022035852 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 52	07/10/2022	130568 07267 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022035863 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 63	07/10/2022	310508 07267 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022035864 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	

			101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					
		11 HEALTH AND FAMILY WELFARE NT V 64	07/10/2022	22929 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022035865 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE					
	101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					
		11 HEALTH AND FAMILY WELFARE NT V 65	07/10/2022	21700 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022035867 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE					
	101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					
BAGH,GURDASPUR		11 HEALTH AND FAMILY WELFARE NT V 67	10/10/2022	262470 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022035868 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE					
	101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					
BAGH,GURDASPUR		11 HEALTH AND FAMILY WELFARE NT V 68	10/10/2022	65964 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022035869 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE					
	101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					
BAGH,GURDASPUR		11 HEALTH AND FAMILY WELFARE NT V 69	10/10/2022	43400 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022035871 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE					
	101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					
		11 HEALTH AND FAMILY WELFARE NT V 71	10/10/2022	22354 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022035873 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE					
	101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					
BAGH,GURDASPUR		11 HEALTH AND FAMILY WELFARE NT V 73	10/10/2022	460212 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022035874 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE					
	101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					
SINGH,GURDASPUR		11 HEALTH AND FAMILY WELFARE NT V 74	10/10/2022	933556 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022035875 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE					
	101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					
SINGH,GURDASPUR		11 HEALTH AND FAMILY WELFARE NT V 75	10/10/2022	307256 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022061308 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE					
	101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					
SINGH,GURDASPUR		11 HEALTH AND FAMILY WELFARE NT V 77	21/10/2022	244544 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022061309 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE					
	101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					
SINGH,GURDASPUR		11 HEALTH AND FAMILY WELFARE NT V 78	21/10/2022	174768 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022061311 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE					
	101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					
SINGH,GURDASPUR		11 HEALTH AND FAMILY WELFARE NT V 80	21/10/2022	27378 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022061313 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE					
	101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					
		11 HEALTH AND FAMILY WELFARE NT V 82	27/10/2022	313036 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022035858 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE					
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
		11 HEALTH AND FAMILY WELFARE NT V 58	07/10/2022	97924 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	

VN102022035861	01/10/2022	N DC10 A Pay and Allowances Vouchers	0700	2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
		01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 61	07/10/2022	582180 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022035862	01/10/2022	N DC10 A Pay and Allowances Vouchers	0700	2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
		01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 62	07/10/2022	94840 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022035853	01/10/2022	N DC10 A Pay and Allowances Vouchers	0700	2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
		01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 53	07/10/2022	337244 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022035829	01/10/2022	N DC10 A Pay and Allowances Vouchers	0700	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
		06 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 29	03/10/2022	223732 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022035833	01/10/2022	N DC10 A Pay and Allowances Vouchers	0700	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
		06 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 33	03/10/2022	153628 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
CHURIAN,GURDASPUR								
VN102022035835	01/10/2022	N DC10 A Pay and Allowances Vouchers	0700	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
		06 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 35	03/10/2022	78707 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
BADHANI,GURDASPUR								
VN102022035836	01/10/2022	N DC10 A Pay and Allowances Vouchers	0700	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
		06 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 36	03/10/2022	285849 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
BADHANI,GURDASPUR								
VN102022035846	01/10/2022	N DC10 A Pay and Allowances Vouchers	0700	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
		06 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 46	07/10/2022	218692 07714 SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022035851	01/10/2022	N DC10 A Pay and Allowances Vouchers	0700	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
		06 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 51	07/10/2022	477704 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
GURDASPUR,GURDASPUR								
VN102022035866	01/10/2022	N DC10 A Pay and Allowances Vouchers	0700	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
		06 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 66	07/10/2022	328728 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022035870	01/10/2022	N DC10 A Pay and Allowances Vouchers	0700	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
		06 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 70	10/10/2022	89084 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
SINGH,GURDASPUR								
VN102022035872	01/10/2022	N DC10 A Pay and Allowances Vouchers	0700	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
		06 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 72	10/10/2022	550088 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
BAGH,GURDASPUR								
VN102022061307	01/10/2022	N DC10 A Pay and Allowances Vouchers	0700	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
		06 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 76	21/10/2022	21700 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
SINGH,GURDASPUR								
VN102022035823	01/10/2022	N DC10 A Pay and Allowances Vouchers	0700	2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
		01 URBAN FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD								

		11 HEALTH AND FAMILY WELFARE NT V 23	03/10/2022	69016 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022035824	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
	01 URBAN FAMILY WELFARE SERVICES		102 URBAN FAMILY WELFARE SERVICES		
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 24	03/10/2022	90372 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022035842	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
	05 REVAMPING OF ORGANISATIONAL SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 42	04/10/2022	21700 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022035843	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
	05 REVAMPING OF ORGANISATIONAL SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 43	04/10/2022	71190 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022035854	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
	02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 54	07/10/2022	18000 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022035802	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
	06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 2	03/10/2022	131928 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022035803	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
	06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 3	03/10/2022	519952 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022035855	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
	01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA		003 TRAINING		
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 55	07/10/2022	37932 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022035856	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
	01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA		003 TRAINING		
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 56	07/10/2022	63324 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022035857	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
	01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA		003 TRAINING		
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 57	07/10/2022	76492 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022061310	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
	02 REVAMPING OF ORGANISATION OF SERVICES		102 URBAN FAMILY WELFARE SERVICES		
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 79	21/10/2022	65532 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022061312	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
	02 REVAMPING OF ORGANISATION OF SERVICES		102 URBAN FAMILY WELFARE SERVICES		
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 81	27/10/2022	2740 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN102022035844	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	REVAMPING OF ORGANISATION OF SERVICES										
								11	HEALTH AND FAMILY WELFARE NT V 44	04/10/2022	153176	07252 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BATALA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01	SALARIES
VN102022035814	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										
								11	HEALTH AND FAMILY WELFARE NT V 14	03/10/2022	293492	07274 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01	SALARIES
VN102022035817	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										
								11	HEALTH AND FAMILY WELFARE NT V 17	03/10/2022	35229	07269 SENIOR MEDICAL OFFICER, I/C P.H.C., KAHNUWAN, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01	SALARIES
VN102022035818	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										
								11	HEALTH AND FAMILY WELFARE NT V 18	03/10/2022	130024	07269 SENIOR MEDICAL OFFICER, I/C P.H.C., KAHNUWAN, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01	SALARIES
VN102022035819	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										
								11	HEALTH AND FAMILY WELFARE NT V 19	03/10/2022	131928	07269 SENIOR MEDICAL OFFICER, I/C P.H.C., KAHNUWAN, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01	SALARIES
VN102022035820	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										
								11	HEALTH AND FAMILY WELFARE NT V 20	03/10/2022	133016	07269 SENIOR MEDICAL OFFICER, I/C P.H.C., KAHNUWAN, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01	SALARIES
VN102022035822	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										
								11	HEALTH AND FAMILY WELFARE NT V 22	03/10/2022	93556	07269 SENIOR MEDICAL OFFICER, I/C P.H.C., KAHNUWAN, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01	SALARIES
VN102022035825	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										
								11	HEALTH AND FAMILY WELFARE NT V 25	03/10/2022	131928	07266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01	SALARIES
VN102022035826	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										
								11	HEALTH AND FAMILY WELFARE NT V 26	03/10/2022	133016	07266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01	SALARIES
VN102022035828	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										
								11	HEALTH AND FAMILY WELFARE NT V 28	03/10/2022	21700	07247 SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01	SALARIES
VN102022035830	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										
								11	HEALTH AND FAMILY WELFARE NT V 30	03/10/2022	446964	07247 SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01	SALARIES
VN102022035831	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										
								11	HEALTH AND FAMILY WELFARE NT V 31	03/10/2022	21700	07269 SENIOR MEDICAL OFFICER, I/C P.H.C., KAHNUWAN, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01	SALARIES
VN102022035832	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										
CHURIAN, GURDASPUR								11	HEALTH AND FAMILY WELFARE NT V 32	03/10/2022	815636	07276 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01	SALARIES
VN102022035834	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										
								11	HEALTH AND FAMILY WELFARE NT V 34	03/10/2022	44152	07276 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH	01	SALARIES

CHURIAN, GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102022035837 01/10/2022 N DC10 A Pay and Allowances Vouchers
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
BADHANI, GURDASPUR

0700 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
11 HEALTH AND FAMILY WELFARE NT V 37 03/10/2022

577792 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
01 SALARIES

VN102022035838 01/10/2022 N DC10 A Pay and Allowances Vouchers
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
BADHANI, GURDASPUR

0700 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
11 HEALTH AND FAMILY WELFARE NT V 38 04/10/2022

36432 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
01 SALARIES

VN102022035839 01/10/2022 N DC10 A Pay and Allowances Vouchers
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
SINGH, GURDASPUR

0700 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
11 HEALTH AND FAMILY WELFARE NT V 39 04/10/2022

199524 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
01 SALARIES

VN102022035840 01/10/2022 N DC10 A Pay and Allowances Vouchers
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD

0700 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
11 HEALTH AND FAMILY WELFARE NT V 40 04/10/2022

535964 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
01 SALARIES

VN102022042485 01/10/2022 N DC10 A Pay and Allowances Vouchers
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

0700 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION
41 WATER SUPPLY AND SANITATI NT V 31 03/10/2022

01 WATER SUPPLY
1746424 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
01 SALARIES

VN102022042486 01/10/2022 N DC10 A Pay and Allowances Vouchers
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

0700 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION
41 WATER SUPPLY AND SANITATI NT V 32 03/10/2022

56180 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
01 SALARIES

VN102022042484 01/10/2022 N DC10 A Pay and Allowances Vouchers
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

0700 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION
41 WATER SUPPLY AND SANITATI NT V 30 03/10/2022

1234408 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
01 SALARIES

VN102022042483 01/10/2022 N DC10 A Pay and Allowances Vouchers
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

0700 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION
41 WATER SUPPLY AND SANITATI NT V 29 03/10/2022

292432 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
01 SALARIES

VN102022042482 01/10/2022 N DC10 A Pay and Allowances Vouchers
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

0700 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION
41 WATER SUPPLY AND SANITATI NT V 28 03/10/2022

231188 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
01 SALARIES

VN102022042481 01/10/2022 N DC10 A Pay and Allowances Vouchers
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

0700 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION
41 WATER SUPPLY AND SANITATI NT V 27 03/10/2022

230300 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
01 SALARIES

VN102022042480 01/10/2022 N DC10 A Pay and Allowances Vouchers
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

0700 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION
41 WATER SUPPLY AND SANITATI NT V 26 03/10/2022

181008 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
01 SALARIES

VN102022042479 01/10/2022 N DC10 A Pay and Allowances Vouchers
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

0700 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION
41 WATER SUPPLY AND SANITATI NT V 25 03/10/2022

134168 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
01 SALARIES

VN102022042478 01/10/2022 N DC10 A Pay and Allowances Vouchers
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

0700 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION
41 WATER SUPPLY AND SANITATI NT V 24 03/10/2022

56180 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
01 SALARIES

VN102022042477 01/10/2022 N DC10 A Pay and Allowances Vouchers

0700 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION

01 WATER SUPPLY

0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			41 WATER SUPPLY AND SANITATI NT V 23	03/10/2022	47600 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022042475 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 21	03/10/2022	61103 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022063674 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 116	27/10/2022	12057 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022042455 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 1	03/10/2022	178792 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	01 SALARIES
ENGINEER, GURDASPUR, GURDASPUR PATIALA, PATIALA							
VN102022042456 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 2	03/10/2022	494960 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022042457 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 3	03/10/2022	2470790 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022042458 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 4	03/10/2022	441418 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022042459 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 5	03/10/2022	240336 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022042487 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 33	03/10/2022	58346 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022042488 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 34	03/10/2022	90000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022042489 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 35	03/10/2022	107672 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022042490 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 36	03/10/2022	170320 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022042491 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 37	03/10/2022	199226 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022042492 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 38	03/10/2022	287000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES

VN102022042493	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES			
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	39	03/10/2022	498356	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042494	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES			
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	40	03/10/2022	931396	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042495	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES			
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	41	03/10/2022	1114976	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042496	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES			
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	42	03/10/2022	381581	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042497	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES			
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	43	04/10/2022	19900	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
ENGINEER,GURDASPUR,GURDASPUR																	
PATIALA,PATIALA																	
VN102022042503	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES			
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	49	04/10/2022	1175994	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
ENGINEER,GURDASPUR,GURDASPUR																	
PATIALA,PATIALA																	
VN102022042504	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES			
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	50	04/10/2022	36916	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
ENGINEER,GURDASPUR,GURDASPUR																	
PATIALA,PATIALA																	
VN102022042513	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES			
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	59	04/10/2022	18000	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042523	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES			
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	69	04/10/2022	556264	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042524	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES			
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	70	04/10/2022	54607	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
ENGINEER,GURDASPUR,GURDASPUR																	
PATIALA,PATIALA																	
VN102022042525	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES			
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	71	04/10/2022	1342570	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
ENGINEER,GURDASPUR,GURDASPUR																	
PATIALA,PATIALA																	
VN102022042526	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES			
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	72	04/10/2022	2063002	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042527	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES			
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	73	04/10/2022	506692	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
ENGINEER,GURDASPUR,GURDASPUR																	
PATIALA,PATIALA																	
VN102022042528	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES			
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	74	04/10/2022	122942	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																	
VN102022042546	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY								
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD																	
						01 SALARIES											
						41	WATER SUPPLY AND SANITATI	NT V 92	07/10/2022								
						82452	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR									
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN102022042460	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY								
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD																	
						01 SALARIES											
						41	WATER SUPPLY AND SANITATI	NT V 6	03/10/2022								
						65160	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR									
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN102022042461	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY								
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD																	
						01 SALARIES											
						41	WATER SUPPLY AND SANITATI	NT V 7	03/10/2022								
						92064	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR									
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN102022042462	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY								
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD																	
						01 SALARIES											
ENGINEER, GURDASPUR, GURDASPUR																	
PATIALA, PATIALA																	
						41	WATER SUPPLY AND SANITATI	NT V 8	03/10/2022								
						64160	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE									
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN102022042463	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY								
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD																	
						01 SALARIES											
						41	WATER SUPPLY AND SANITATI	NT V 9	03/10/2022								
						81764	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE									
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN102022042464						01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
01 DIRECTION AND ADMINISTRATION											001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD																	
											01 SALARIES						
											41	WATER SUPPLY AND SANITATI	NT V 10	03/10/2022			
											178740	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE				
											4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						

VN102022042470	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
			41 WATER SUPPLY AND SANITATI NT V 16	03/10/2022	205520 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042471	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
			41 WATER SUPPLY AND SANITATI NT V 17	03/10/2022	536080 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042472	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
			41 WATER SUPPLY AND SANITATI NT V 18	03/10/2022	594062 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042473	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
			41 WATER SUPPLY AND SANITATI NT V 19	03/10/2022	1416328 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042474	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
			41 WATER SUPPLY AND SANITATI NT V 20	03/10/2022	165782 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022000613	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
			14 INFORMATION AND PUBLIC RE NT V 4	03/10/2022	239046 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102022000612	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
			14 INFORMATION AND PUBLIC RE NT V 3	03/10/2022	88260 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102022000611	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
			14 INFORMATION AND PUBLIC RE NT V 2	03/10/2022	87146 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102022000619	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
			14 INFORMATION AND PUBLIC RE NT V 10	03/10/2022	87146 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102022000610	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
			14 INFORMATION AND PUBLIC RE NT V 1	03/10/2022	53270 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102022000617	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
			14 INFORMATION AND PUBLIC RE NT V 8	03/10/2022	29286 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102022000616	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
			14 INFORMATION AND PUBLIC RE NT V 7	03/10/2022	77762 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102022000615	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
			14 INFORMATION AND PUBLIC RE NT V 6	03/10/2022	162902 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102022000614	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
			14 INFORMATION AND PUBLIC RE NT V 5	03/10/2022	50116 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	

VN102022000618	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD						14	INFORMATION AND PUBLIC RE	NT V 9	03/10/2022	68464	07285 DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR
												5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
VN102022026433	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT V 43	03/10/2022	312676	07299 HEADMASTER, INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN, GURDASPUR
												3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022026438	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT V 48	03/10/2022	1576901	07294 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BATALA, GURDASPUR
												3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022026439	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT V 49	03/10/2022	1149010	07294 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BATALA, GURDASPUR
												3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022026440	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT V 50	03/10/2022	313112	07299 HEADMASTER, INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN, GURDASPUR
												3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022026441	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT V 51	03/10/2022	408928	07299 HEADMASTER, INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN, GURDASPUR
												3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022026492	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT V 80	10/10/2022	70396	07294 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BATALA, GURDASPUR
												3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022026465	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT V 75	07/10/2022	6022	07296 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR
												3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022026467	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT V 77	07/10/2022	17190	07295 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR
												3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022026468	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT V 78	07/10/2022	19344	07295 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR
												3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022026470	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT V 2	03/10/2022	595492	07304 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN, GURDASPUR
												3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022026471	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT V 3	03/10/2022	1251736	07304 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN, GURDASPUR
												3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022026472	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT V 4	03/10/2022	121624	07304 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN, GURDASPUR
												3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022026476	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								

0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 8	03/10/2022	129764 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN102022026477 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 9	03/10/2022	50244 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN102022026478 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 10	03/10/2022	124006 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN102022026479 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 11	03/10/2022	70396 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN102022026480 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 12	03/10/2022	324766 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN102022026481 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 13	03/10/2022	306035 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN102022026482 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 14	03/10/2022	532454 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN102022026483 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 15	03/10/2022	2630848 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN102022026484 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 16	03/10/2022	463382 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN102022026486 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 18	03/10/2022	84662 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN102022026469 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	31 EMPLOYMENT NT V 1	03/10/2022	30942 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01 SALARIES
VN102022026473 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	31 EMPLOYMENT NT V 5	03/10/2022	44900 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01 SALARIES
VN102022026474 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	31 EMPLOYMENT NT V 6	03/10/2022	74284 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01 SALARIES
VN102022026475 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	31 EMPLOYMENT NT V 7	03/10/2022	159114 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01 SALARIES

VN102022026448	01/10/2022	N DC10	A Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						01 SALARIES
0000 00 NO DETAILED HEAD				31	EMPLOYMENT	NT V 58	04/10/2022	131858 07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU
OF EMPLOYMENT AND TRAINING,GURDASPUR								5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022026449	01/10/2022	N DC10	A Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						01 SALARIES
0000 00 NO DETAILED HEAD				31	EMPLOYMENT	NT V 59	04/10/2022	74284 07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU
OF EMPLOYMENT AND TRAINING,GURDASPUR								5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022026450	01/10/2022	N DC10	A Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						01 SALARIES
0000 00 NO DETAILED HEAD				31	EMPLOYMENT	NT V 60	04/10/2022	274918 07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU
OF EMPLOYMENT AND TRAINING,GURDASPUR								5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022026451	01/10/2022	N DC10	A Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						01 SALARIES
0000 00 NO DETAILED HEAD				31	EMPLOYMENT	NT V 61	04/10/2022	37428 07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU
OF EMPLOYMENT AND TRAINING,GURDASPUR								5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022026436	01/10/2022	N DC10	A Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR	
			01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD				16	LABOUR	NT V 46	03/10/2022	67436 07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,GURDASPUR,GURDASPUR								5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022026437	01/10/2022	N DC10	A Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR	
			01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD				16	LABOUR	NT V 47	03/10/2022	132236 07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,GURDASPUR,GURDASPUR								5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022026452	01/10/2022	N DC10	A Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						01 SALARIES
0000 00 NO DETAILED HEAD				31	EMPLOYMENT	NT V 62	04/10/2022	65718 07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU
OF EMPLOYMENT AND TRAINING,GURDASPUR								5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022026485	01/10/2022	N DC10	A Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR	
			01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD				16	LABOUR	NT V 17	03/10/2022	76492 07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026434	01/10/2022	N DC10	A Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR	
			01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD				16	LABOUR	NT V 44	03/10/2022	34530 07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,GURDASPUR,GURDASPUR								5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022026435	01/10/2022	N DC10	A Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR	
			01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD				16	LABOUR	NT V 45	03/10/2022	50514 07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,GURDASPUR,GURDASPUR								5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022026487	01/10/2022	N DC10	A Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
			01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
0000 00 NO DETAILED HEAD				27	TECHNICAL EDUCATION AND T	NT V 19	03/10/2022	115458 07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026488	01/10/2022	N DC10	A Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
			01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
0000 00 NO DETAILED HEAD				27	TECHNICAL EDUCATION AND T	NT V 20	03/10/2022	122866 07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026489	01/10/2022	N DC10	A Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
			01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
0000 00 NO DETAILED HEAD				27	TECHNICAL EDUCATION AND T	NT V 21	03/10/2022	234352 07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026490	01/10/2022	N DC10	A Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
			01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
0000 00 NO DETAILED HEAD				27	TECHNICAL EDUCATION AND T	NT V 22	03/10/2022	712378 07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN102022026413	01/10/2022 N DC10 A Pay and Allowances Vouchers		0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 23	03/10/2022	886256 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN102022026414	01/10/2022 N DC10 A Pay and Allowances Vouchers		0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 24	03/10/2022	2539588 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN102022026415	01/10/2022 N DC10 A Pay and Allowances Vouchers		0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 25	03/10/2022	41492 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN102022026416	01/10/2022 N DC10 A Pay and Allowances Vouchers		0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 26	03/10/2022	65604 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN102022026417	01/10/2022 N DC10 A Pay and Allowances Vouchers		0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 27	03/10/2022	144456 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN102022026418	01/10/2022 N DC10 A Pay and Allowances Vouchers		0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 28	03/10/2022	363840 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN102022026419	01/10/2022 N DC10 A Pay and Allowances Vouchers		0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 29	03/10/2022	559416 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN102022026420	01/10/2022 N DC10 A Pay and Allowances Vouchers		0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 30	03/10/2022	174844 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN102022026421	01/10/2022 N DC10 A Pay and Allowances Vouchers		0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 31	03/10/2022	595694 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC						SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DD0_C NAME CCO_ CCO		

VN102022026422	01/10/2022 N DC10 A Pay and Allowances Vouchers		0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 32	03/10/2022	832046 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN102022026423	01/10/2022 N DC10 A Pay and Allowances Vouchers		0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 33	03/10/2022	33184 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN102022026424	01/10/2022 N DC10 A Pay and Allowances Vouchers		0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	

		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 34	03/10/2022	61932 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022026425	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 35	03/10/2022	122920 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022026426	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 36	03/10/2022	911120 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022026427	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 37	03/10/2022	470872 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022026428	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 38	03/10/2022	30113 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022026432	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 42	03/10/2022	164964 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022026430	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS		03 TRAINING	
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	27 TECHNICAL EDUCATION AND T NT V 40	03/10/2022	105000 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	31
VN102022026442	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS		03 TRAINING	
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) PATHANKOT, GURDASPUR TRAINING, PUNJAB,	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	27 TECHNICAL EDUCATION AND T NT V 52	04/10/2022	67500 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	31
VN102022026444	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS		03 TRAINING	
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) PATHANKOT, GURDASPUR TRAINING, PUNJAB,	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	27 TECHNICAL EDUCATION AND T NT V 54	04/10/2022	63000 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	31
VN102022026453	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS		03 TRAINING	
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) GURDASPUR, GURDASPUR TRAINING, PUNJAB,	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	27 TECHNICAL EDUCATION AND T NT V 63	04/10/2022	150000 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	31
VN102022026454	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS		03 TRAINING	
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) CHURIAN, GURDASPUR TRAINING, PUNJAB,	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	27 TECHNICAL EDUCATION AND T NT V 64	04/10/2022	60000 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	31
VN102022026466	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS		03 TRAINING	
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) QADIAN, GURDASPUR TRAINING, PUNJAB,	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	27 TECHNICAL EDUCATION AND T NT V 76	07/10/2022	15000 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	31
VN102022063220	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS		03 TRAINING	
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	27 TECHNICAL EDUCATION AND T NT V 82	21/10/2022	223125 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	31
VN102022063227	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS		03 TRAINING	
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) BATALA, GURDASPUR TRAINING, PUNJAB,	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	27 TECHNICAL EDUCATION AND T NT V 89	27/10/2022	307032 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	31

VN102022063228	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) BATALA, GURDASPUR TRAINING, PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 90	27/10/2022	28064	07294 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		31
VN102022063229	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) BATALA, GURDASPUR TRAINING, PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 91	27/10/2022	15000	07294 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		31
VN102022063232	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) GURDASPUR, GURDASPUR TRAINING, PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 94	27/10/2022	19000	07295 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		31
VN102022026431	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				27	TECHNICAL EDUCATION AND T NT V 41	03/10/2022	15000	07467 PRINCIPAL, I.T.I., BOMIAL, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		31
VN102022026443	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) PATHANKOT, GURDASPUR TRAINING, PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 53	04/10/2022	22500	07296 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		31
VN102022026445	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) PATHANKOT, GURDASPUR TRAINING, PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 55	04/10/2022	21000	07296 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		31
VN102022063221	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				27	TECHNICAL EDUCATION AND T NT V 83	21/10/2022	74375	07300 HEADMASTER, G.I.S.G., DERA BABA NANAK, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		31
VN102022000758	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0700	2405 FISHERIES				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD				02	ANIMAL HUSBANDRY AND FISH NT V 1	04/10/2022	47469	07357 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT, GURDASPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		01 SALARIES
VN102022000761	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0700	2405 FISHERIES				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD				02	ANIMAL HUSBANDRY AND FISH NT V 4	04/10/2022	99868	07357 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT, GURDASPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		01 SALARIES
VN102022000760	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0700	2405 FISHERIES				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD				02	ANIMAL HUSBANDRY AND FISH NT V 3	04/10/2022	156986	07357 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT, GURDASPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		01 SALARIES
VN102022000759	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0700	2405 FISHERIES				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD				02	ANIMAL HUSBANDRY AND FISH NT V 2	04/10/2022	960416	07357 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT, GURDASPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		01 SALARIES
VN102022043604	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
01 ADMINISTRATION										
0000 00 NO DETAILED HEAD				23	RURAL DEVELOPMENT AND PAN NT V 18	03/10/2022	46812	07426 EDUCATIONAL PANCHAYAT OFFICER, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		01 SALARIES
VN102022043605	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
01 ADMINISTRATION										
0000 00 NO DETAILED HEAD PANCHAYAT OFFICER, BATALA				23	RURAL DEVELOPMENT AND PAN NT V 19	03/10/2022	141164	07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		01 SALARIES
VN102022043606	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
01 ADMINISTRATION										
0000 00 NO DETAILED HEAD										01 SALARIES

PANCHAYAT OFFICER,BATALA	23 RURAL DEVELOPMENT AND PAN NT V 20	03/10/2022	325786 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043607 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
PARISHAD, GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 21	04/10/2022	103858 07363 CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA 7101 DIRECTOR, RURAL DEVELOPMENT &
VN102022043608 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 22	04/10/2022	319708 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043609 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
DEVELOPMENT, GURDASPUR, GURDASPUR	23 RURAL DEVELOPMENT AND PAN NT V 23	04/10/2022	82224 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043610 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
DEVELOPMENT, GURDASPUR, GURDASPUR	23 RURAL DEVELOPMENT AND PAN NT V 24	04/10/2022	71452 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043611 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
DIVISIONS, GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 25	04/10/2022	234230 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &
VN102022043612 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
DIVISIONS, GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 26	04/10/2022	220952 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &
VN102022043613 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
DIVISIONS, GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 27	04/10/2022	95200 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &
VN102022043614 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
DIVISIONS, GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 28	04/10/2022	152010 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &
VN102022043634 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
GURDASPUR, GURDASPUR	23 RURAL DEVELOPMENT AND PAN NT V 48	10/10/2022	63228 07374 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043635 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
GURDASPUR, GURDASPUR	23 RURAL DEVELOPMENT AND PAN NT V 49	10/10/2022	960900 07374 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043636 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
GURDASPUR, GURDASPUR	23 RURAL DEVELOPMENT AND PAN NT V 50	10/10/2022	189684 07374 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043637 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
GURDASPUR, GURDASPUR	23 RURAL DEVELOPMENT AND PAN NT V 51	10/10/2022	168684 07374 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043638 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		01 SALARIES
GURDASPUR, GURDASPUR	23 RURAL DEVELOPMENT AND PAN NT V 52	10/10/2022	46788 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043639 01/10/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	

		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD GURDASPUR, GURDASPUR	01 ADMINISTRATION			01 SALARIES	
		23 RURAL DEVELOPMENT AND PAN NT V 53	10/10/2022	57603 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043640 01/10/2022 N DC10 A Pay and Allowances Vouchers		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD GURDASPUR, GURDASPUR	01 ADMINISTRATION			01 SALARIES	
		23 RURAL DEVELOPMENT AND PAN NT V 54	10/10/2022	510348 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043641 01/10/2022 N DC10 A Pay and Allowances Vouchers		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 ADMINISTRATION			01 SALARIES	
		23 RURAL DEVELOPMENT AND PAN NT V 1	03/10/2022	10000 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043642 01/10/2022 N DC10 A Pay and Allowances Vouchers		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD GURDASPUR, GURDASPUR	01 ADMINISTRATION			01 SALARIES	
		23 RURAL DEVELOPMENT AND PAN NT V 2	03/10/2022	106568 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043643 01/10/2022 N DC10 A Pay and Allowances Vouchers		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD GURDASPUR, GURDASPUR	01 ADMINISTRATION			01 SALARIES	
		23 RURAL DEVELOPMENT AND PAN NT V 3	03/10/2022	10815 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043615 01/10/2022 N DC10 A Pay and Allowances Vouchers		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD DIVISIONS, GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,	01 ADMINISTRATION			01 SALARIES	
		23 RURAL DEVELOPMENT AND PAN NT V 29	04/10/2022	152010 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102022043616 01/10/2022 N DC10 A Pay and Allowances Vouchers		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD DIVISIONS, GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,	01 ADMINISTRATION			01 SALARIES	
		23 RURAL DEVELOPMENT AND PAN NT V 30	04/10/2022	19900 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102022043617 01/10/2022 N DC10 A Pay and Allowances Vouchers		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD DIVISIONS, GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,	01 ADMINISTRATION			01 SALARIES	
		23 RURAL DEVELOPMENT AND PAN NT V 31	04/10/2022	28458 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102022043618 01/10/2022 N DC10 A Pay and Allowances Vouchers		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD DIVISIONS, GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,	01 ADMINISTRATION			01 SALARIES	
		23 RURAL DEVELOPMENT AND PAN NT V 32	04/10/2022	207904 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102022043619 01/10/2022 N DC10 A Pay and Allowances Vouchers		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD DIVISIONS, GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,	01 ADMINISTRATION			01 SALARIES	
		23 RURAL DEVELOPMENT AND PAN NT V 33	04/10/2022	227182 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102022043620 01/10/2022 N DC10 A Pay and Allowances Vouchers		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD DIVISIONS, GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,	01 ADMINISTRATION			01 SALARIES	
		23 RURAL DEVELOPMENT AND PAN NT V 34	04/10/2022	1057228 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102022043621 01/10/2022 N DC10 A Pay and Allowances Vouchers		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 ADMINISTRATION			01 SALARIES	
		23 RURAL DEVELOPMENT AND PAN NT V 35	04/10/2022	132202 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043622 01/10/2022 N DC10 A Pay and Allowances Vouchers		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 ADMINISTRATION			01 SALARIES	
		23 RURAL DEVELOPMENT AND PAN NT V 36	04/10/2022	58680 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043624 01/10/2022 N DC10 A Pay and Allowances Vouchers		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD GURDASPUR, GURDASPUR	01 ADMINISTRATION			01 SALARIES	
		23 RURAL DEVELOPMENT AND PAN NT V 38	04/10/2022	144652 07379 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN102022043645	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					
GURDASPUR, GURDASPUR		23 RURAL DEVELOPMENT AND PAN NT V 5	03/10/2022	33108 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043646	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					
		23 RURAL DEVELOPMENT AND PAN NT V 6	03/10/2022	67488 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043647	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					
		23 RURAL DEVELOPMENT AND PAN NT V 7	03/10/2022	60336 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043648	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					
		23 RURAL DEVELOPMENT AND PAN NT V 8	03/10/2022	54464 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043595	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					
		23 RURAL DEVELOPMENT AND PAN NT V 9	03/10/2022	123040 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043596	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					
		23 RURAL DEVELOPMENT AND PAN NT V 10	03/10/2022	27630 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043597	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					
		23 RURAL DEVELOPMENT AND PAN NT V 11	03/10/2022	64124 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043598	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					
		23 RURAL DEVELOPMENT AND PAN NT V 12	03/10/2022	63048 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043599	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					
		23 RURAL DEVELOPMENT AND PAN NT V 13	03/10/2022	59692 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043600	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					
		23 RURAL DEVELOPMENT AND PAN NT V 14	03/10/2022	74224 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043601	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					
GURDASPUR, GURDASPUR		23 RURAL DEVELOPMENT AND PAN NT V 15	03/10/2022	66744 07571 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043602	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					
GURDASPUR, GURDASPUR		23 RURAL DEVELOPMENT AND PAN NT V 16	03/10/2022	192180 07571 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043603	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					
		23 RURAL DEVELOPMENT AND PAN NT V 17	03/10/2022	131122 07426 EDUCATIONAL PANCHAYAT OFFICER, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022036621	01/10/2022 N DC10 A Pay and Allowances Vouchers	0700	2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE	01 SALARIES
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
		15 WATER RESOURCES	NT V 1	03/10/2022	174892 07438 EXECUTIVE ENGINEER (UBDC),UBDC MADHOPUR DIVISION,	

GURDASPUR, GURDASPUR										7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR																			
VN102022036623 01/10/2022 N DC10 A Pay and Allowances Vouchers										0700 2702 MINOR IRRIGATION										03 MAINTENANCE									
0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										102 LIFT IRRIGATION SCHEME										01 SALARIES									
GURDASPUR, GURDASPUR										15 WATER RESOURCES NT V 3 04/10/2022										49508 07397 EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR									
VN102022036622 01/10/2022 N DC10 A Pay and Allowances Vouchers										0700 2702 MINOR IRRIGATION										03 MAINTENANCE									
0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										102 LIFT IRRIGATION SCHEME										01 SALARIES									
GURDASPUR, GURDASPUR										15 WATER RESOURCES NT V 2 04/10/2022										451184 07397 EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR									
VN102022043303 01/10/2022 N DC10 A Pay and Allowances Vouchers										0800 2040 TAXES ON SALES, TRADE ETC.										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										01 SALARIES									
										07 EXCISE AND TAXATION NT V 1 03/10/2022										106458 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022043304 01/10/2022 N DC10 A Pay and Allowances Vouchers										0800 2040 TAXES ON SALES, TRADE ETC.										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										01 SALARIES									
										07 EXCISE AND TAXATION NT V 2 03/10/2022										75684 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022060908 01/10/2022 N DC10 A Pay and Allowances Vouchers										0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO SUB MAJOR HEAD									
0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										01 SALARIES									
										07 EXCISE AND TAXATION NT V 3 03/10/2022										403022 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022060907 01/10/2022 N DC10 A Pay and Allowances Vouchers										0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO SUB MAJOR HEAD									
0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										01 SALARIES									
										07 EXCISE AND TAXATION NT V 2 03/10/2022										209540 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022060909 01/10/2022 N DC10 A Pay and Allowances Vouchers										0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO SUB MAJOR HEAD									
0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										01 SALARIES									
										07 EXCISE AND TAXATION NT V 4 03/10/2022										398500 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022060906 01/10/2022 N DC10 A Pay and Allowances Vouchers										0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO SUB MAJOR HEAD									
0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										01 SALARIES									
										07 EXCISE AND TAXATION NT V 1 03/10/2022										148790 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022035904 01/10/2022 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE										00 NO SUB MAJOR HEAD									
0000 99 NO DETAILED HEAD 06 RURAL FAMILY WELFARE SERVICES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										01 SALARIES									
										11 HEALTH AND FAMILY WELFARE NT V 5 03/10/2022										181238 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022035912 01/10/2022 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE										00 NO SUB MAJOR HEAD									
0000 99 NO DETAILED HEAD 06 RURAL FAMILY WELFARE SERVICES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										01 SALARIES									
BHANDER, HOSHIARPUR										11 HEALTH AND FAMILY WELFARE NT V 13 03/10/2022										43400 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022035918 01/10/2022 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE										00 NO SUB MAJOR HEAD									
0000 99 NO DETAILED HEAD 06 RURAL FAMILY WELFARE SERVICES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										01 SALARIES									
										11 HEALTH AND FAMILY WELFARE NT V 19 03/10/2022										65964 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022035921 01/10/2022 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE										00 NO SUB MAJOR HEAD									
0000 99 NO DETAILED HEAD 06 RURAL FAMILY WELFARE SERVICES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										01 SALARIES									
BHANDER, HOSHIARPUR										11 HEALTH AND FAMILY WELFARE NT V 22 03/10/2022										87012 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022035882 01/10/2022 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE										00 NO SUB MAJOR HEAD									
0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										01 SALARIES									
HOSHIARPUR, HOSHIARPUR										11 HEALTH AND FAMILY WELFARE NT V 32 03/10/2022										51014 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022035883 01/10/2022 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE										00 NO SUB MAJOR HEAD									
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			

[illegible]

[illegible]

VN102022061316	01/10/2022	N DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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[illegible]

[illegible]

VN102022042571	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
ENGINEER, HOSHIARPUR, HOSHIARPUR							41	WATER SUPPLY AND SANITATI	NT	V 10	03/10/2022	404056	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE
PATIALA, PATIALA														4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
VN102022042572	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
ENGINEER, HOSHIARPUR, HOSHIARPUR							41	WATER SUPPLY AND SANITATI	NT	V 11	03/10/2022	992426	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE
PATIALA, PATIALA														4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
VN102022042566	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
ENGINEER, HOSHIARPUR, HOSHIARPUR							41	WATER SUPPLY AND SANITATI	NT	V 5	03/10/2022	1246288	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE
PATIALA, PATIALA														4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
VN102022042569	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
ENGINEER, HOSHIARPUR, HOSHIARPUR							41	WATER SUPPLY AND SANITATI	NT	V 8	03/10/2022	300617	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE
PATIALA, PATIALA														4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
VN102022042570	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
ENGINEER, HOSHIARPUR, HOSHIARPUR							41	WATER SUPPLY AND SANITATI	NT	V 9	03/10/2022	322670	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE
PATIALA, PATIALA														4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
VN102022042573	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
ENGINEER, HOSHIARPUR, HOSHIARPUR							41	WATER SUPPLY AND SANITATI	NT	V 12	03/10/2022	1684660	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE
PATIALA, PATIALA														4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
VN102022042574	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
ENGINEER, HOSHIARPUR, HOSHIARPUR							41	WATER SUPPLY AND SANITATI	NT	V 13	03/10/2022	1208754	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE
PATIALA, PATIALA														4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
VN102022042575	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
							41	WATER SUPPLY AND SANITATI	NT	V 14	03/10/2022	384686	08435	S.E., WATER SUPPLY AND SANITATION CIRCLE,, HOSHIARPUR
														4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022042576	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
							41	WATER SUPPLY AND SANITATI	NT	V 15	03/10/2022	317968	08435	S.E., WATER SUPPLY AND SANITATION CIRCLE,, HOSHIARPUR
														4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022042577	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
							41	WATER SUPPLY AND SANITATI	NT	V 16	03/10/2022	352536	08435	S.E., WATER SUPPLY AND SANITATION CIRCLE,, HOSHIARPUR
														4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022042578	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
							41	WATER SUPPLY AND SANITATI	NT	V 17	03/10/2022	126294	08435	S.E., WATER SUPPLY AND SANITATION CIRCLE,, HOSHIARPUR
														4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022042579	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
							41	WATER SUPPLY AND SANITATI	NT	V 18	03/10/2022	177040	08435	S.E., WATER SUPPLY AND SANITATION CIRCLE,, HOSHIARPUR
														4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022042580	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
							41	WATER SUPPLY AND SANITATI	NT	V 19	03/10/2022	172720	08435	S.E., WATER SUPPLY AND SANITATION CIRCLE,, HOSHIARPUR
														4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022042581	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
							41	WATER SUPPLY AND SANITATI	NT	V 20	03/10/2022	77202	08435	S.E., WATER SUPPLY AND SANITATION CIRCLE,, HOSHIARPUR
														4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA

VN102022000627	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS						
					01 DIRECTION								01 SALARIES					
0000	00	NO	DETAILED	HEAD				14	INFORMATION AND PUBLIC RE	NT V 3	03/10/2022	74284	08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR				
												5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
VN102022000626	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS						
					01 DIRECTION									01 SALARIES				
0000	00	NO	DETAILED	HEAD				14	INFORMATION AND PUBLIC RE	NT V 2	03/10/2022	62734	08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR				
												5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
VN102022000625	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS						
					01 DIRECTION									01 SALARIES				
0000	00	NO	DETAILED	HEAD				14	INFORMATION AND PUBLIC RE	NT V 1	03/10/2022	87146	08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR				
												5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
VN102022000628	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS						
					01 DIRECTION									01 SALARIES				
0000	00	NO	DETAILED	HEAD				14	INFORMATION AND PUBLIC RE	NT V 4	03/10/2022	82368	08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR				
												5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC						
					SU	SUB_HEAD_DESC								SO	SOE_DESC			
BDGT	DT	DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN102022000629	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS						
					01 DIRECTION									01 SALARIES				
0000	00	NO	DETAILED	HEAD				14	INFORMATION AND PUBLIC RE	NT V 5	03/10/2022	101904	08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR				
												5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
VN102022026531	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING						
					01 DIRECTORATE OF INDUSTRIAL TRAINING									01 SALARIES				
0000	00	NO	DETAILED	HEAD				27	TECHNICAL EDUCATION AND T	NT V 38	04/10/2022	364842	08470	BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR				
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102022026540	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING						
					01 DIRECTORATE OF INDUSTRIAL TRAINING									01 SALARIES				
0000	00	NO	DETAILED	HEAD				27	TECHNICAL EDUCATION AND T	NT V 47	07/10/2022	133112	08476	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,				
TANDA,HOSHIARPUR												3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
TRAINING,PUNJAB,																		
VN102022026541	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING						
					01 DIRECTORATE OF INDUSTRIAL TRAINING									01 SALARIES				
0000	00	NO	DETAILED	HEAD				27	TECHNICAL EDUCATION AND T	NT V 48	07/10/2022	230184	08476	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,				
TANDA,HOSHIARPUR												3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
TRAINING,PUNJAB,																		
VN102022026542	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING						
					01 DIRECTORATE OF INDUSTRIAL TRAINING									01 SALARIES				
0000	00	NO	DETAILED	HEAD				27	TECHNICAL EDUCATION AND T	NT V 49	07/10/2022	309000	08476	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,				
TANDA,HOSHIARPUR												3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
TRAINING,PUNJAB,																		
VN102022026543	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING						
					01 DIRECTORATE OF INDUSTRIAL TRAINING									01 SALARIES				
0000	00	NO	DETAILED	HEAD				27	TECHNICAL EDUCATION AND T	NT V 50	07/10/2022	168652	08476	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,				
TANDA,HOSHIARPUR												3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
TRAINING,PUNJAB,																		
VN102022026544	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING						
					01 DIRECTORATE OF INDUSTRIAL TRAINING									28				
0000	00	NO	DETAILED	HEAD				27	TECHNICAL EDUCATION AND T	NT V 51	07/10/2022	14802	08476	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,				
PROFESSIONAL SERVICES												3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
TANDA,HOSHIARPUR																		
TRAINING,PUNJAB,																		
VN102022026512	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING					

		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 19	03/10/2022	221904 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR	01 SALARIES
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022026513 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 20	03/10/2022	298456 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR	01 SALARIES
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022026514 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 21	03/10/2022	2085096 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR	01 SALARIES
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022026515 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 22	03/10/2022	227544 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR	01 SALARIES
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022026516 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 23	03/10/2022	777472 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR	01 SALARIES
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022026494 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 1	03/10/2022	756102 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	01 SALARIES
HOSHIARPUR,HOSHIARPUR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022026495 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 2	03/10/2022	200656 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	01 SALARIES
HOSHIARPUR,HOSHIARPUR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022026496 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 3	03/10/2022	164862 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	01 SALARIES
HOSHIARPUR,HOSHIARPUR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022026497 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 4	03/10/2022	134520 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	01 SALARIES
HOSHIARPUR,HOSHIARPUR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022026498 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 5	03/10/2022	88360 08466 HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS,	01 SALARIES
HOSHIARPUR,HOSHIARPUR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102022026499 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 6	03/10/2022	89782 08466 HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS,	01 SALARIES
HOSHIARPUR,HOSHIARPUR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102022026501 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 8	03/10/2022	146160 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR	01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022026502 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 9	03/10/2022	68464 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR	01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102022026503 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 10	03/10/2022	60336 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR	01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102022026504	01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 11	03/10/2022	28095 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102022026505	01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
GARHSHANKAR, HOSHIARPUR		27 TECHNICAL EDUCATION AND T NT V 12	03/10/2022	131432 08474 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026506	01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
GARHSHANKAR, HOSHIARPUR		27 TECHNICAL EDUCATION AND T NT V 13	03/10/2022	233720 08474 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026507	01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
GARHSHANKAR, HOSHIARPUR		27 TECHNICAL EDUCATION AND T NT V 14	03/10/2022	732320 08474 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026508	01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 15	03/10/2022	102108 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026509	01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 16	03/10/2022	113052 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026510	01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 17	03/10/2022	133384 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026511	01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 18	03/10/2022	156820 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026526	01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				01 SALARIES
HOSHIARPUR, HOSHIARPUR		31 EMPLOYMENT NT V 33	04/10/2022	70854 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102022026527	01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				01 SALARIES
HOSHIARPUR, HOSHIARPUR		31 EMPLOYMENT NT V 34	04/10/2022	130318 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102022026528	01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				01 SALARIES
HOSHIARPUR, HOSHIARPUR		31 EMPLOYMENT NT V 35	04/10/2022	92700 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102022026529	01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				01 SALARIES
HOSHIARPUR, HOSHIARPUR		31 EMPLOYMENT NT V 36	04/10/2022	162150 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102022026537	01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				01 SALARIES
HOSHIARPUR, HOSHIARPUR		31 EMPLOYMENT NT V 44	04/10/2022	124406 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102022059763	01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				01 SALARIES

HOSHIARPUR, HOSHIARPUR	31	EMPLOYMENT	NT V 67	27/10/2022	346091 08457 DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102022026500 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				01 SALARIES
OFFICER, HOSHIARPUR, HOSHIARPUR	16	LABOUR	NT V 7	03/10/2022	103574 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102022026518 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				01 SALARIES
OFFICER, HOSHIARPUR, HOSHIARPUR	16	LABOUR	NT V 25	03/10/2022	103706 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102022026519 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				01 SALARIES
OFFICER, HOSHIARPUR, HOSHIARPUR	16	LABOUR	NT V 26	03/10/2022	90078 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102022026520 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				01 SALARIES
OFFICER, HOSHIARPUR, HOSHIARPUR	16	LABOUR	NT V 27	03/10/2022	62904 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102022026525 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				01 SALARIES
OFFICER, HOSHIARPUR, HOSHIARPUR	16	LABOUR	NT V 32	04/10/2022	18000 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102022026534 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				01 SALARIES
	16	LABOUR	NT V 41	04/10/2022	48892 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102022026535 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				01 SALARIES
	16	LABOUR	NT V 42	04/10/2022	33564 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102022026536 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				01 SALARIES
	16	LABOUR	NT V 43	04/10/2022	87146 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102022026517 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				01 SALARIES
	27	TECHNICAL EDUCATION AND T	NT V 24	03/10/2022	2686424 08469 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022026521 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				01 SALARIES
	27	TECHNICAL EDUCATION AND T	NT V 28	03/10/2022	97620 08469 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022026522 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				01 SALARIES
	27	TECHNICAL EDUCATION AND T	NT V 29	03/10/2022	113344 08469 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022026523 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				01 SALARIES
	27	TECHNICAL EDUCATION AND T	NT V 30	03/10/2022	187334 08469 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022026524 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				01 SALARIES
	27	TECHNICAL EDUCATION AND T	NT V 31	03/10/2022	192432 08469 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022026532 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	

[illegible]

VN102022043677	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION							01 SALARIES
DIVISIONS, HOSHIARPUR, HOSHIARPUR PANCHAYATS, PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 29	06/10/2022	136860 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN102022043678	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION							01 SALARIES
DIVISIONS, HOSHIARPUR, HOSHIARPUR PANCHAYATS, PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 30	06/10/2022	68430 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN102022043679	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION							01 SALARIES
PANCHAYAT OFFICER, TANDA				23 RURAL DEVELOPMENT AND PAN NT V 31	07/10/2022	121048 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102022043680	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION							01 SALARIES
PANCHAYAT OFFICER, TANDA				23 RURAL DEVELOPMENT AND PAN NT V 32	07/10/2022	63616 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102022043681	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION							01 SALARIES
PANCHAYAT OFFICER, HOSHIARPUR-II				23 RURAL DEVELOPMENT AND PAN NT V 33	07/10/2022	52394 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER., BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102022043682	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION							01 SALARIES
PANCHAYAT OFFICER, HOSHIARPUR-II				23 RURAL DEVELOPMENT AND PAN NT V 34	07/10/2022	225086 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER., BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102022043683	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION							01 SALARIES
PANCHAYAT OFFICER, HOSHIARPUR-II				23 RURAL DEVELOPMENT AND PAN NT V 35	07/10/2022	138326 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER., BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN102022043649	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION							01 SALARIES
HOSHIARPUR, HOSHIARPUR				23 RURAL DEVELOPMENT AND PAN NT V 1	03/10/2022	57908 08593 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAHILPUR, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102022043650	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION							01 SALARIES
HOSHIARPUR, HOSHIARPUR				23 RURAL DEVELOPMENT AND PAN NT V 2	03/10/2022	56836 08593 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAHILPUR, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102022043651	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION							01 SALARIES
HOSHIARPUR, HOSHIARPUR				23 RURAL DEVELOPMENT AND PAN NT V 3	03/10/2022	87120 08593 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAHILPUR, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102022043652	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION							01 SALARIES
HOSHIARPUR, HOSHIARPUR				23 RURAL DEVELOPMENT AND PAN NT V 4	03/10/2022	190412 08593 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAHILPUR, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102022043653	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD		01 ADMINISTRATION						01 SALARIES	
HOSHIARPUR, HOSHIARPUR				23 RURAL DEVELOPMENT AND PAN NT V 5	03/10/2022	67670 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022043654 01/10/2022 N DC10 A Pay and Allowances Vouchers		0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD								01 SALARIES	
HOSHIARPUR, HOSHIARPUR				23 RURAL DEVELOPMENT AND PAN NT V 6	03/10/2022	73200 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022043655 01/10/2022 N DC10 A Pay and Allowances Vouchers		0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD								01 SALARIES	
HOSHIARPUR, HOSHIARPUR				23 RURAL DEVELOPMENT AND PAN NT V 7	03/10/2022	197964 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022043656 01/10/2022 N DC10 A Pay and Allowances Vouchers		0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD								01 SALARIES	
HOSHIARPUR, HOSHIARPUR				23 RURAL DEVELOPMENT AND PAN NT V 8	03/10/2022	51804 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022043657 01/10/2022 N DC10 A Pay and Allowances Vouchers		0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD								01 SALARIES	
HOSHIARPUR, HOSHIARPUR				23 RURAL DEVELOPMENT AND PAN NT V 9	03/10/2022	54692 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022043658 01/10/2022 N DC10 A Pay and Allowances Vouchers		0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD								01 SALARIES	
DIVISIONS, HOSHIARPUIR, HOSHIARPUR PANCHAYATS, PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 10	03/10/2022	132806 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN102022043659 01/10/2022 N DC10 A Pay and Allowances Vouchers		0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD								01 SALARIES	
DIVISIONS, HOSHIARPUIR, HOSHIARPUR PANCHAYATS, PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 11	03/10/2022	362360 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN102022043660 01/10/2022 N DC10 A Pay and Allowances Vouchers		0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD								01 SALARIES	
DIVISIONS, HOSHIARPUIR, HOSHIARPUR PANCHAYATS, PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 12	03/10/2022	649604 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN102022043661 01/10/2022 N DC10 A Pay and Allowances Vouchers		0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD								01 SALARIES	
DIVISIONS, HOSHIARPUIR, HOSHIARPUR PANCHAYATS, PUNJAB,				23 RURAL DEVELOPMENT AND PAN NT V 13	03/10/2022	860702 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN102022043687 01/10/2022 N DC10 A Pay and Allowances Vouchers		0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD								01 SALARIES	
				23 RURAL DEVELOPMENT AND PAN NT V 39	10/10/2022	63986 08569 DEVELOPMENT OFFICER, WOMEN PROGRAMME, HOSHIARPUIR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102022043688 01/10/2022 N DC10 A Pay and Allowances Vouchers		0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD								01 SALARIES	
				23 RURAL DEVELOPMENT AND PAN NT V 40	10/10/2022	59736 08569 DEVELOPMENT OFFICER, WOMEN PROGRAMME, HOSHIARPUIR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102022043689 01/10/2022 N DC10 A Pay and Allowances Vouchers		0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD								01 SALARIES	
				23 RURAL DEVELOPMENT AND PAN NT V 41	10/10/2022	62130 08569 DEVELOPMENT OFFICER, WOMEN PROGRAMME, HOSHIARPUIR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102022043690 01/10/2022 N DC10 A Pay and Allowances Vouchers		0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD								01 SALARIES	
HOSHIARPUR, HOSHIARPUR				23 RURAL DEVELOPMENT AND PAN NT V 42	10/10/2022	44940 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022043691 01/10/2022 N DC10 A Pay and Allowances Vouchers		0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD								01 SALARIES	
HOSHIARPUR, HOSHIARPUR				23 RURAL DEVELOPMENT AND PAN NT V 43	10/10/2022	85920 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN102022043692	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD								
HOSHIARPUR, HOSHIARPUR							23	RURAL DEVELOPMENT AND PAN NT V 44	10/10/2022		89704	08582	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DASUYA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043693	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD								
HOSHIARPUR, HOSHIARPUR							23	RURAL DEVELOPMENT AND PAN NT V 45	10/10/2022		197312	08582	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DASUYA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043694	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD								
HOSHIARPUR, HOSHIARPUR							23	RURAL DEVELOPMENT AND PAN NT V 46	10/10/2022		72728	08582	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DASUYA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043695	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD								
HOSHIARPUR, HOSHIARPUR							23	RURAL DEVELOPMENT AND PAN NT V 47	10/10/2022		62292	08582	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DASUYA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043696	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD								
HOSHIARPUR, HOSHIARPUR							23	RURAL DEVELOPMENT AND PAN NT V 48	10/10/2022		62292	08582	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DASUYA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043697	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD								
PANCHAYAT OFFICER, GARHSHANKAR							23	RURAL DEVELOPMENT AND PAN NT V 49	10/10/2022		90988	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043698	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD								
PANCHAYAT OFFICER, TANDA							23	RURAL DEVELOPMENT AND PAN NT V 50	10/10/2022		115696	08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043699	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD								
PANCHAYAT OFFICER, TANDA							23	RURAL DEVELOPMENT AND PAN NT V 51	10/10/2022		320300	08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043684	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD								
PANCHAYAT OFFICER, HOSHIARPUR-II							23	RURAL DEVELOPMENT AND PAN NT V 36	07/10/2022		69750	08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER., BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043685	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD								
							23	RURAL DEVELOPMENT AND PAN NT V 37	10/10/2022		59736	08569	DEVELOPMENT OFFICER, WOMEN PROGRAMME, HOSHIARPUR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043686	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD								
							23	RURAL DEVELOPMENT AND PAN NT V 38	10/10/2022		62130	08569	DEVELOPMENT OFFICER, WOMEN PROGRAMME, HOSHIARPUR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043662	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD								
DIVISIONS, HOSHIARPUR, HOSHIARPUR PANCHAYATS, PUNJAB,							23	RURAL DEVELOPMENT AND PAN NT V 14	03/10/2022		260400	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &
VN102022043663	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD								
PANCHAYAT OFFICER, GARHSHANKAR							23	RURAL DEVELOPMENT AND PAN NT V 15	03/10/2022		100722	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043664	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD								
							23	RURAL DEVELOPMENT AND PAN NT V 16	03/10/2022		337366	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER,GARHSHANKAR

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN102022043665 01/10/2022 N DC10 A Pay and Allowances Vouchers

0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 ADMINISTRATION
0000 00 NO DETAILED HEAD

23 RURAL DEVELOPMENT AND PAN NT V 17 03/10/2022

01 SALARIES
52394 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN102022043666 01/10/2022 N DC10 A Pay and Allowances Vouchers

0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 ADMINISTRATION
0000 00 NO DETAILED HEAD

23 RURAL DEVELOPMENT AND PAN NT V 18 03/10/2022

01 SALARIES
39636 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN102022043667 01/10/2022 N DC10 A Pay and Allowances Vouchers

0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 ADMINISTRATION
0000 00 NO DETAILED HEAD

23 RURAL DEVELOPMENT AND PAN NT V 19 03/10/2022

01 SALARIES
180526 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN102022043668 01/10/2022 N DC10 A Pay and Allowances Vouchers

0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 ADMINISTRATION
0000 00 NO DETAILED HEAD

23 RURAL DEVELOPMENT AND PAN NT V 20 04/10/2022

01 SALARIES
96350 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN102022043669 01/10/2022 N DC10 A Pay and Allowances Vouchers

0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 ADMINISTRATION
0000 00 NO DETAILED HEAD

23 RURAL DEVELOPMENT AND PAN NT V 21 04/10/2022

01 SALARIES
98020 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN102022043672 01/10/2022 N DC10 A Pay and Allowances Vouchers

0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 ADMINISTRATION
0000 00 NO DETAILED HEAD

23 RURAL DEVELOPMENT AND PAN NT V 24 04/10/2022

01 SALARIES
73064 08585 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA,
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN102022036627 01/10/2022 N DC10 A Pay and Allowances Vouchers

0800 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME

03 MAINTENANCE

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

15 WATER RESOURCES NT V 4 06/10/2022

01 SALARIES
138884 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN102022036628 01/10/2022 N DC10 A Pay and Allowances Vouchers

0800 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME

03 MAINTENANCE

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

15 WATER RESOURCES NT V 5 06/10/2022

01 SALARIES
24563 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN102022036629 01/10/2022 N DC10 A Pay and Allowances Vouchers

0800 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME

03 MAINTENANCE

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

15 WATER RESOURCES NT V 6 06/10/2022

01 SALARIES
61941 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN102022036630 01/10/2022 N DC10 A Pay and Allowances Vouchers

0800 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME

03 MAINTENANCE

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

15 WATER RESOURCES NT V 7 06/10/2022

01 SALARIES
68478 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN102022036631 01/10/2022 N DC10 A Pay and Allowances Vouchers

0800 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME

03 MAINTENANCE

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

15 WATER RESOURCES NT V 8 06/10/2022

01 SALARIES
152984 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN102022036632 01/10/2022 N DC10 A Pay and Allowances Vouchers

0800 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME

03 MAINTENANCE

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

15 WATER RESOURCES NT V 9 06/10/2022

01 SALARIES
154438 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN102022036640 01/10/2022 N DC10 A Pay and Allowances Vouchers

0800 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME

03 MAINTENANCE

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

15 WATER RESOURCES NT V 17 06/10/2022

01 SALARIES
158508 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN102022036634 01/10/2022 N DC10 A Pay and Allowances Vouchers

0800 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME

03 MAINTENANCE

0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 11	06/10/2022	226266 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		
VN102022036635 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2702 MINOR IRRIGATION					03 MAINTENANCE	
						102 LIFT IRRIGATION SCHEME	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 12	06/10/2022	282828 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		
VN102022036636 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2702 MINOR IRRIGATION					03 MAINTENANCE	
						102 LIFT IRRIGATION SCHEME	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 13	06/10/2022	287968 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		
VN102022036637 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2702 MINOR IRRIGATION					03 MAINTENANCE	
						102 LIFT IRRIGATION SCHEME	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 14	06/10/2022	290740 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		
VN102022036638 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2702 MINOR IRRIGATION					03 MAINTENANCE	
						102 LIFT IRRIGATION SCHEME	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 15	06/10/2022	1270970 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		
VN102022036639 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2702 MINOR IRRIGATION					03 MAINTENANCE	
						102 LIFT IRRIGATION SCHEME	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 16	06/10/2022	303426 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		
VN102022036633 01/10/2022 N DC10 A Pay and Allowances Vouchers	0800 2702 MINOR IRRIGATION					03 MAINTENANCE	
						102 LIFT IRRIGATION SCHEME	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 10	06/10/2022	178984 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		
VN102022043308 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2040 TAXES ON SALES, TRADE ETC.					00 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
WING), JALANDHAR-I, JALANDHAR CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 4	03/10/2022	81724 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN102022043309 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2040 TAXES ON SALES, TRADE ETC.					00 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
WING), JALANDHAR-I, JALANDHAR CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 5	03/10/2022	107080 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN102022043310 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2040 TAXES ON SALES, TRADE ETC.					00 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
WING), JALANDHAR-I, JALANDHAR CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 6	03/10/2022	138960 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN102022043311 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2040 TAXES ON SALES, TRADE ETC.					00 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
		07 EXCISE AND TAXATION	NT V 7	03/10/2022	276984 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A), JALANDHAR, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022043312 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2040 TAXES ON SALES, TRADE ETC.					00 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
		07 EXCISE AND TAXATION	NT V 8	03/10/2022	308808 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A), JALANDHAR, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022043307 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2040 TAXES ON SALES, TRADE ETC.					00 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
WING), JALANDHAR-I, JALANDHAR CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 3	03/10/2022	138960 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN102022043314 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2040 TAXES ON SALES, TRADE ETC.					00 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
WING), JALANDHAR-II, JALANDHAR CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 10	04/10/2022	502614 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		

VN102022043315	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD					07	EXCISE AND TAXATION	NT V 11	07/10/2022	75272	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
											1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022043316	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD					07	EXCISE AND TAXATION	NT V 12	07/10/2022	526884	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
											1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022043305	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD					07	EXCISE AND TAXATION	NT V 1	03/10/2022	81724	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE
WING), JALANDHAR-I, JALANDHAR											1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH													
VN102022043306	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD					07	EXCISE AND TAXATION	NT V 2	03/10/2022	107080	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE
WING), JALANDHAR-I, JALANDHAR											1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH													
VN102022043313	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD					07	EXCISE AND TAXATION	NT V 9	04/10/2022	544496	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE
WING), JALANDHAR-II, JALANDHAR											1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH													
VN102022060948	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO DETAILED HEAD					07	EXCISE AND TAXATION	NT V 37	04/10/2022	158440	09977	ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3, JALANDHAR											1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022060918	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO DETAILED HEAD					07	EXCISE AND TAXATION	NT V 7	03/10/2022	35115	09977	ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3, JALANDHAR											1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022060927	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO DETAILED HEAD					07	EXCISE AND TAXATION	NT V 16	03/10/2022	128968	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
											1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022060928	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO DETAILED HEAD					07	EXCISE AND TAXATION	NT V 17	03/10/2022	422604	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
											1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022060929	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO DETAILED HEAD					07	EXCISE AND TAXATION	NT V 18	03/10/2022	457336	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
											1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU	SUB_HEAD_DESC							S0
BDGT	DT	DTL_HEAD_DESC							PL	V	VCHR_N	VCHR_DT	SOE_DESC
								GR	GRANT_DESCRIPTION				
											NET_AMNT	DDO_C	NAME
											CCO_	CCO	
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VN102022060930	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO DETAILED HEAD					07	EXCISE AND TAXATION	NT V 19	03/10/2022	96640	09977	ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3, JALANDHAR											1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022060931	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								

[illegible]

VN102022060935	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION								
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V 24	03/10/2022	172016	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
													01 SALARIES
VN102022060936	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION								
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V 25	03/10/2022	200772	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
													01 SALARIES
VN102022060939	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION								
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V 28	03/10/2022	19900	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
													01 SALARIES
VN102022060912	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION								
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V 1	03/10/2022	143656	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
													01 SALARIES
VN102022060913	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION								
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V 2	03/10/2022	77632	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
													01 SALARIES
VN102022060914	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION								
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V 3	03/10/2022	66876	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
													01 SALARIES
VN102022060915	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION								
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V 4	03/10/2022	56540	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
													01 SALARIES
VN102022060916	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION								
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V 5	03/10/2022	56812	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
													01 SALARIES
VN102022060917	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION								
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V 6	03/10/2022	56484	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
													01 SALARIES
VN102022060919	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION								
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V 8	03/10/2022	57980	09977 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
JALANDHAR-3, JALANDHAR													
VN102022060920	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION								
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V 9	03/10/2022	547676	09977 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
JALANDHAR-3, JALANDHAR													
VN102022060921	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION								
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V 10	03/10/2022	223424	09977 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
JALANDHAR-3, JALANDHAR													
VN102022060922	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION								
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V 11	03/10/2022	625316	09977 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
JALANDHAR-3, JALANDHAR													
VN102022060923	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION								
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V 12	03/10/2022	715436	09977 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
JALANDHAR-3, JALANDHAR													

VN102022060924	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO DETAILED HEAD					07	EXCISE AND TAXATION	NT	V 13	03/10/2022	253056	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
												1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022060925	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO DETAILED HEAD					07	EXCISE AND TAXATION	NT	V 14	03/10/2022	200772	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
												1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022060926	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO DETAILED HEAD					07	EXCISE AND TAXATION	NT	V 15	03/10/2022	169080	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
												1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022060945	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO DETAILED HEAD					07	EXCISE AND TAXATION	NT	V 34	04/10/2022	682028	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
												1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022060949	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO DETAILED HEAD					07	EXCISE AND TAXATION	NT	V 38	07/10/2022	412380	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
												1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022010112	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO SUB MAJOR HEAD	
					01 PUBLIC LIBRARIES								01 SALARIES
0000	00	NO DETAILED HEAD					05	EDUCATION	NT	V 1	03/10/2022	134624	09450 DISTRICT LIBRARY, JALANDHAR, JALANDHAR
												4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH
VN102022035938	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					02 REVAMPING OF ORGANISATION OF SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT	V 14	03/10/2022	149208	09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022035939	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					02 REVAMPING OF ORGANISATION OF SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT	V 15	03/10/2022	151900	09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022035940	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					02 REVAMPING OF ORGANISATION OF SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT	V 16	03/10/2022	270944	09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022035941	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					02 REVAMPING OF ORGANISATION OF SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT	V 17	03/10/2022	160179	09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022035981	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					02 REVAMPING OF ORGANISATION OF SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT	V 57	04/10/2022	65000	09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022061328	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT	V 93	27/10/2022	80696	09513 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022061329	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT	V 94	27/10/2022	76508	09513 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022035927	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								

0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 3	03/10/2022	77632 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022035928 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION			
				11 HEALTH AND FAMILY WELFARE NT V 4	03/10/2022	615461 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022035957 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD				06 RURAL FAMILY WELFARE SERVICES			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
BAKARA, JALANDHAR				11 HEALTH AND FAMILY WELFARE NT V 33	03/10/2022	90330 09502 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022035961 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD				06 RURAL FAMILY WELFARE SERVICES			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				11 HEALTH AND FAMILY WELFARE NT V 37	03/10/2022	158584 09511 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022035962 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD				06 RURAL FAMILY WELFARE SERVICES			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				11 HEALTH AND FAMILY WELFARE NT V 38	03/10/2022	158584 09511 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022035963 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD				06 RURAL FAMILY WELFARE SERVICES			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				11 HEALTH AND FAMILY WELFARE NT V 39	03/10/2022	158584 09511 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022035964 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD				06 RURAL FAMILY WELFARE SERVICES			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				11 HEALTH AND FAMILY WELFARE NT V 40	03/10/2022	158584 09511 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022035965 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD				06 RURAL FAMILY WELFARE SERVICES			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				11 HEALTH AND FAMILY WELFARE NT V 41	03/10/2022	254754 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022035967 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD				06 RURAL FAMILY WELFARE SERVICES			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				11 HEALTH AND FAMILY WELFARE NT V 43	03/10/2022	167288 09515 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BILGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022036002 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD				06 RURAL FAMILY WELFARE SERVICES			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				11 HEALTH AND FAMILY WELFARE NT V 78	10/10/2022	16728 09515 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BILGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022036003 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD				06 RURAL FAMILY WELFARE SERVICES			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				11 HEALTH AND FAMILY WELFARE NT V 79	10/10/2022	81196 09515 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BILGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022036004 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD				06 RURAL FAMILY WELFARE SERVICES			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				11 HEALTH AND FAMILY WELFARE NT V 80	10/10/2022	81196 09515 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BILGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022035935 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD				07 URBAN FAMILY WELFARE SERVICES			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				11 HEALTH AND FAMILY WELFARE NT V 11	03/10/2022	52727 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022035936 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD				07 URBAN FAMILY WELFARE SERVICES			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				11 HEALTH AND FAMILY WELFARE NT V 12	03/10/2022	67980 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES

VN102022035937	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD						
					07 URBAN FAMILY WELFARE SERVICES									01 SALARIES					
0000	99	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 13	03/10/2022	93544 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR								
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN102022061321	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD						
					06 RURAL FAMILY WELFARE SERVICES									01 SALARIES					
0000	99	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 86	27/10/2022	65100 09513 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR								
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN102022061330	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD						
					06 RURAL FAMILY WELFARE SERVICES									01 SALARIES					
0000	99	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 95	27/10/2022	164516 09513 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR								
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN102022061331	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD						
					06 RURAL FAMILY WELFARE SERVICES									01 SALARIES					
0000	99	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 96	27/10/2022	134144 09513 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR								
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN102022035942	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD						
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM									01 SALARIES					
0000	99	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 18	03/10/2022	190552 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR								
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN102022035926	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD						
					05 REVAMPING OF ORGANISATIONAL SERVICES									01 SALARIES					
0000	99	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 2	03/10/2022	21700 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR								
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN102022035929	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD						
					01 DIRECTION AND ADMINISTRATION									01 SALARIES					
0000	99	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 5	03/10/2022	131312 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR								
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN102022035930	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD						
					01 DIRECTION AND ADMINISTRATION									01 SALARIES					
0000	99	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 6	03/10/2022	513789 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR								
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN102022035925	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD						
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM									01 SALARIES					
0000	99	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 1	03/10/2022	21700 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR								
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN102022035931	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD						
					01 URBAN FAMILY WELFARE SERVICES									01 SALARIES					
0000	00	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 7	03/10/2022	51932 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR								
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN102022035932	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD						
					01 URBAN FAMILY WELFARE SERVICES									01 SALARIES					
0000	00	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 8	03/10/2022	135264 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR								
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN102022035933	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD						
					01 URBAN FAMILY WELFARE SERVICES									01 SALARIES					
0000	00	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 9	03/10/2022	132223 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR								
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN102022035934	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD						
					01 URBAN FAMILY WELFARE SERVICES									01 SALARIES					
0000	00	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 10	03/10/2022	184952 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR								
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC						
					SU	SUB_HEAD_DESC			MIN	MIN_DESC									
BDGT	DT	DTL_HEAD_DESC							GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC

[illegible]

VN102022035943	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE	NT V 19	03/10/2022	48065	09511	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022035944	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE	NT V 20	03/10/2022	48948	09511	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022061317	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE	NT V 82	27/10/2022	136824	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022061318	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE	NT V 83	27/10/2022	86092	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022061319	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE	NT V 84	27/10/2022	86092	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022061320	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE	NT V 85	27/10/2022	209044	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022061322	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE	NT V 87	27/10/2022	28688	09513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022061323	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE	NT V 88	27/10/2022	71720	09513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022061324	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE	NT V 89	27/10/2022	71720	09513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022061325	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE	NT V 90	27/10/2022	76508	09513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022061326	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE	NT V 91	27/10/2022	49458	09513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022061327	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE	NT V 92	27/10/2022	80696	09513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022035968	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	99	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE	NT V 44	03/10/2022	21700	09501	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER	
KHAS, JALANDHAR											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022035969	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	99	NO	DETAILED	HEAD										

KHAS, JALANDHAR		11 HEALTH AND FAMILY WELFARE NT V 45		03/10/2022		21700 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022035971 01/10/2022 N DC10 A Pay and Allowances Vouchers		0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD 06 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 47		03/10/2022 65964 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
KHAS, JALANDHAR							
VN102022035973 01/10/2022 N DC10 A Pay and Allowances Vouchers		0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD 06 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 49		03/10/2022 111115 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
KHAS, JALANDHAR							
VN102022035977 01/10/2022 N DC10 A Pay and Allowances Vouchers		0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD 06 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 53		03/10/2022 78384 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
KHAS, JALANDHAR							
VN102022035978 01/10/2022 N DC10 A Pay and Allowances Vouchers		0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD 06 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 54		03/10/2022 78884 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
KHAS, JALANDHAR							
VN102022035979 01/10/2022 N DC10 A Pay and Allowances Vouchers		0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD 06 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 55		03/10/2022 372160 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
KHAS, JALANDHAR							
VN102022035980 01/10/2022 N DC10 A Pay and Allowances Vouchers		0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD 06 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 56		04/10/2022 59541 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN102022035984 01/10/2022 N DC10 A Pay and Allowances Vouchers		0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD 06 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 60		04/10/2022 43400 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN102022035985 01/10/2022 N DC10 A Pay and Allowances Vouchers		0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD 06 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 61		04/10/2022 131344 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN102022035986 01/10/2022 N DC10 A Pay and Allowances Vouchers		0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD 06 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 62		04/10/2022 357560 09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
BAKARA, JALANDHAR							
VN102022035987 01/10/2022 N DC10 A Pay and Allowances Vouchers		0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD 06 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 63		04/10/2022 91260 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN102022035990 01/10/2022 N DC10 A Pay and Allowances Vouchers		0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD 06 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 66		04/10/2022 43400 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN102022035991 01/10/2022 N DC10 A Pay and Allowances Vouchers		0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD 06 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 67		04/10/2022 66228 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN102022035992 01/10/2022 N DC10 A Pay and Allowances Vouchers		0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD 06 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 68		04/10/2022 136824 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN102022035993 01/10/2022 N DC10 A Pay and Allowances Vouchers		0900 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	

					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
	0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES						01 SALARIES	
			11 HEALTH AND FAMILY WELFARE NT V 69	04/10/2022	253380	09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022035996	01/10/2022 N DC10 A Pay and Allowances Vouchers	06 RURAL FAMILY WELFARE SERVICES	0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD		
	0000 99 NO DETAILED HEAD							01 SALARIES	
			11 HEALTH AND FAMILY WELFARE NT V 72	07/10/2022	288976	09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022035999	01/10/2022 N DC10 A Pay and Allowances Vouchers	06 RURAL FAMILY WELFARE SERVICES	0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD		
	0000 99 NO DETAILED HEAD							01 SALARIES	
			11 HEALTH AND FAMILY WELFARE NT V 75	10/10/2022	167288	09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022036000	01/10/2022 N DC10 A Pay and Allowances Vouchers	06 RURAL FAMILY WELFARE SERVICES	0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD		
	0000 99 NO DETAILED HEAD							01 SALARIES	
			11 HEALTH AND FAMILY WELFARE NT V 76	10/10/2022	167288	09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022036001	01/10/2022 N DC10 A Pay and Allowances Vouchers	06 RURAL FAMILY WELFARE SERVICES	0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD		
	0000 99 NO DETAILED HEAD							01 SALARIES	
			11 HEALTH AND FAMILY WELFARE NT V 77	10/10/2022	167288	09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022035946	01/10/2022 N DC10 A Pay and Allowances Vouchers	06 RURAL FAMILY WELFARE SERVICES	0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD		
	0000 99 NO DETAILED HEAD							01 SALARIES	
			11 HEALTH AND FAMILY WELFARE NT V 22	03/10/2022	680060	09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022035948	01/10/2022 N DC10 A Pay and Allowances Vouchers	06 RURAL FAMILY WELFARE SERVICES	0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD		
	0000 99 NO DETAILED HEAD							01 SALARIES	
			11 HEALTH AND FAMILY WELFARE NT V 24	03/10/2022	63832	09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022035950	01/10/2022 N DC10 A Pay and Allowances Vouchers	06 RURAL FAMILY WELFARE SERVICES	0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD		
	0000 99 NO DETAILED HEAD							01 SALARIES	
			11 HEALTH AND FAMILY WELFARE NT V 26	03/10/2022	288976	09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022035955	01/10/2022 N DC10 A Pay and Allowances Vouchers	06 RURAL FAMILY WELFARE SERVICES	0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD		
	0000 99 NO DETAILED HEAD							01 SALARIES	
			11 HEALTH AND FAMILY WELFARE NT V 31	03/10/2022	275552	09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR, JALANDHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022042659	01/10/2022 N DC10 A Pay and Allowances Vouchers	01 DIRECTION AND ADMINISTRATION	0900 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
	0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			01 SALARIES	
1, JALANDHAR			41 WATER SUPPLY AND SANITATI NT V 20	04/10/2022	849712	09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022042651	01/10/2022 N DC10 A Pay and Allowances Vouchers	01 DIRECTION AND ADMINISTRATION	0900 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
	0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			01 SALARIES	
SHAHAR, JALANDHAR			41 WATER SUPPLY AND SANITATI NT V 12	03/10/2022	57892	09520 EXECUTIVE ENGINEER,PUBLIC HEALTH (RWS) DIVISION, NAWAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022042650	01/10/2022 N DC10 A Pay and Allowances Vouchers	01 DIRECTION AND ADMINISTRATION	0900 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
	0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			01 SALARIES	
SHAHAR, JALANDHAR			41 WATER SUPPLY AND SANITATI NT V 11	03/10/2022	988220	09520 EXECUTIVE ENGINEER,PUBLIC HEALTH (RWS) DIVISION, NAWAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022042653	01/10/2022 N DC10 A Pay and Allowances Vouchers	01 DIRECTION AND ADMINISTRATION	0900 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
	0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			01 SALARIES	
2, JALANDHAR			41 WATER SUPPLY AND SANITATI NT V 14	04/10/2022	10748	09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022042654	01/10/2022 N DC10 A Pay and Allowances Vouchers	01 DIRECTION AND ADMINISTRATION	0900 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		
	0000 00 NO DETAILED HEAD				001 DIRECTION AND ADMINISTRATION			01 SALARIES	
2, JALANDHAR			41 WATER SUPPLY AND SANITATI NT V 15	04/10/2022	4174397	09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

VN102022042655 01/10/2022 N DC10 A Pay and Allowances Vouchers			0900 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION				01 SALARIES		
2, JALANDHAR			41 WATER SUPPLY AND SANITATI NT V 16		04/10/2022		119736 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022042656 01/10/2022 N DC10 A Pay and Allowances Vouchers			0900 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION				01 SALARIES		
2, JALANDHAR			41 WATER SUPPLY AND SANITATI NT V 17		04/10/2022		47600 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC					
			GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
								CCO_	CCO

VN102022042657 01/10/2022 N DC10 A Pay and Allowances Vouchers			0900 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION				01 SALARIES		
3, JALANDHAR			41 WATER SUPPLY AND SANITATI NT V 18		04/10/2022		18000 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022042658 01/10/2022 N DC10 A Pay and Allowances Vouchers			0900 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION				01 SALARIES		
1, JALANDHAR			41 WATER SUPPLY AND SANITATI NT V 19		04/10/2022		824044 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022042660 01/10/2022 N DC10 A Pay and Allowances Vouchers			0900 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION				01 SALARIES		
2, JALANDHAR			41 WATER SUPPLY AND SANITATI NT V 21		04/10/2022		1157329 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022042649 01/10/2022 N DC10 A Pay and Allowances Vouchers			0900 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION				01 SALARIES		
2, JALANDHAR			41 WATER SUPPLY AND SANITATI NT V 10		03/10/2022		248640 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022042648 01/10/2022 N DC10 A Pay and Allowances Vouchers			0900 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION				01 SALARIES		
2, JALANDHAR			41 WATER SUPPLY AND SANITATI NT V 9		03/10/2022		16129 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022042647 01/10/2022 N DC10 A Pay and Allowances Vouchers			0900 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION				01 SALARIES		
2, JALANDHAR			41 WATER SUPPLY AND SANITATI NT V 8		03/10/2022		876464 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022042646 01/10/2022 N DC10 A Pay and Allowances Vouchers			0900 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION				01 SALARIES		
2, JALANDHAR			41 WATER SUPPLY AND SANITATI NT V 7		03/10/2022		1500116 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022042645 01/10/2022 N DC10 A Pay and Allowances Vouchers			0900 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION				01 SALARIES		
2, JALANDHAR			41 WATER SUPPLY AND SANITATI NT V 6		03/10/2022		220416 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022042641 01/10/2022 N DC10 A Pay and Allowances Vouchers			0900 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION				01 SALARIES		
SHAHAR, JALANDHAR			41 WATER SUPPLY AND SANITATI NT V 2		03/10/2022		1366524 09520 EXECUTIVE ENGINEER,PUBLIC HEALTH (RWS) DIVISION, NAWAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022042642 01/10/2022 N DC10 A Pay and Allowances Vouchers			0900 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		

		01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 3	03/10/2022	20632 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
2, JALANDHAR							
VN102022042643 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY					
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 4	03/10/2022	64934 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		01 SALARIES
2, JALANDHAR							
VN102022042644 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY					
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 5	03/10/2022	98304 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		01 SALARIES
2, JALANDHAR							
VN102022000639 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2220 INFORMATION AND PUBLICITY	60 OTHERS					
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			14 INFORMATION AND PUBLIC RE NT V 6	03/10/2022	46364 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		01 SALARIES
JALANDHAR, JALANDHAR							
VN102022000638 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2220 INFORMATION AND PUBLICITY	60 OTHERS					
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			14 INFORMATION AND PUBLIC RE NT V 5	03/10/2022	178524 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		01 SALARIES
JALANDHAR, JALANDHAR							
VN102022000637 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2220 INFORMATION AND PUBLICITY	60 OTHERS					
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			14 INFORMATION AND PUBLIC RE NT V 4	03/10/2022	298072 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		01 SALARIES
JALANDHAR, JALANDHAR							
VN102022000636 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2220 INFORMATION AND PUBLICITY	60 OTHERS					
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			14 INFORMATION AND PUBLIC RE NT V 3	03/10/2022	151396 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		01 SALARIES
JALANDHAR, JALANDHAR							
VN102022000635 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2220 INFORMATION AND PUBLICITY	60 OTHERS					
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			14 INFORMATION AND PUBLIC RE NT V 2	03/10/2022	202992 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		01 SALARIES
JALANDHAR, JALANDHAR							
VN102022000634 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2220 INFORMATION AND PUBLICITY	60 OTHERS					
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			14 INFORMATION AND PUBLIC RE NT V 1	03/10/2022	93824 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		01 SALARIES
JALANDHAR, JALANDHAR							
VN102022010440 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING					
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 14	03/10/2022	426940 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		01 SALARIES
VN102022010441 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING					
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 15	03/10/2022	128488 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		01 SALARIES
VN102022010442 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING					
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 16	03/10/2022	175850 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		01 SALARIES
VN102022010443 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING					
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 17	03/10/2022	1596792 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		01 SALARIES
VN102022010444 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING					
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 18	03/10/2022	99010 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		01 SALARIES

VN102022010482	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
				27	TECHNICAL EDUCATION AND T NT V 56	10/10/2022	754560 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022010456	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
KARTARPUR, JALANDHAR				27	TECHNICAL EDUCATION AND T NT V 30	04/10/2022	59692 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022010457	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
KARTARPUR, JALANDHAR				27	TECHNICAL EDUCATION AND T NT V 31	04/10/2022	67968 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022010468	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS		03 TRAINING	
0000 99 NO DETAILED HEAD			59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
GRANTS-IN-AID (SALARY) INSTITUTE, NAKODAR, JALANDHAR INDUSTRIAL TRAINING, PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 42	07/10/2022	56250 09541 SUPERINTENDENT,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION &	
VN102022010469	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		03 TRAINING	
0000 99 NO DETAILED HEAD			06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
GRANTS-IN-AID (SALARY) INSTITUTE, NAKODAR, JALANDHAR INDUSTRIAL TRAINING, PUNJAB,				27	TECHNICAL EDUCATION AND T NT V 43	07/10/2022	18750 09541 SUPERINTENDENT,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION &	
VN102022010462	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
				27	TECHNICAL EDUCATION AND T NT V 36	04/10/2022	243344 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022010463	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
				27	TECHNICAL EDUCATION AND T NT V 37	04/10/2022	69212 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022010464	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
				27	TECHNICAL EDUCATION AND T NT V 38	04/10/2022	72880 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022010447	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01 LABOUR	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION					01 SALARIES
				16	LABOUR	NT V 21	03/10/2022	154445 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,
VN102022010448	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01 LABOUR	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION					01 SALARIES
				16	LABOUR	NT V 22	03/10/2022	46364 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,
VN102022010449	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01 LABOUR	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION					01 SALARIES
				16	LABOUR	NT V 23	03/10/2022	109912 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,
VN102022010450	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01 LABOUR	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION					01 SALARIES
COURT, JALANDHAR, JALANDHAR				16	LABOUR	NT V 24	03/10/2022	7650 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN102022010451	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01 LABOUR	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION					01 SALARIES
OFFICER, JALANDHAR, JALANDHAR				16	LABOUR	NT V 25	03/10/2022	21700 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN102022010452	01/10/2022	N DC10 A	Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		01 LABOUR	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION					01 SALARIES
				16	LABOUR	NT V 26	03/10/2022	76192 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, JALANDHAR, JALANDHAR						5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN102022010453 01/10/2022 N DC10 A Pay and Allowances Vouchers						0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 LABOUR					
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION											
						16 LABOUR NT V 27 03/10/2022 79788 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 01 SALARIES					
OFFICER, JALANDHAR, JALANDHAR						5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN102022010454 01/10/2022 N DC10 A Pay and Allowances Vouchers						0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 LABOUR					
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION											
						16 LABOUR NT V 28 03/10/2022 96320 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 01 SALARIES					
OFFICER, JALANDHAR, JALANDHAR						5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN102022010455 01/10/2022 N DC10 A Pay and Allowances Vouchers						0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 LABOUR					
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION											
						16 LABOUR NT V 29 03/10/2022 181548 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 01 SALARIES					
OFFICER, JALANDHAR, JALANDHAR						5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN102022010467 01/10/2022 N DC10 A Pay and Allowances Vouchers						0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 LABOUR					
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION											
						16 LABOUR NT V 41 07/10/2022 59916 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 01 SALARIES					
OFFICER, JALANDHAR, JALANDHAR						5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN102022010431 01/10/2022 N DC10 A Pay and Allowances Vouchers						0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 LABOUR					
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION											
						16 LABOUR NT V 5 03/10/2022 217751 09555 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR 01 SALARIES					
COURT, JALANDHAR, JALANDHAR						5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN102022010432 01/10/2022 N DC10 A Pay and Allowances Vouchers						0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 LABOUR					
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION											
						16 LABOUR NT V 6 03/10/2022 73212 09555 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR 01 SALARIES					
COURT, JALANDHAR, JALANDHAR						5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN102022010433 01/10/2022 N DC10 A Pay and Allowances Vouchers						0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 LABOUR					
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION											
						16 LABOUR NT V 7 03/10/2022 109912 09555 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR 01 SALARIES					
COURT, JALANDHAR, JALANDHAR						5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN102022010435 01/10/2022 N DC10 A Pay and Allowances Vouchers						0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 02 EMPLOYMENT SERVICE					
0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING											
						31 EMPLOYMENT NT V 9 03/10/2022 252576 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU 01 SALARIES					
OF EMPLOYMENT AND TRAINING, JALANDHAR						5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH					
VN102022010436 01/10/2022 N DC10 A Pay and Allowances Vouchers						0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 02 EMPLOYMENT SERVICE					
0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING											
						31 EMPLOYMENT NT V 10 03/10/2022 157196 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU 01 SALARIES					
OF EMPLOYMENT AND TRAINING, JALANDHAR						5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH					
VN102022010437 01/10/2022 N DC10 A Pay and Allowances Vouchers						0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 02 EMPLOYMENT SERVICE					
0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING											
						31 EMPLOYMENT NT V 11 03/10/2022 222992 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU 01 SALARIES					
OF EMPLOYMENT AND TRAINING, JALANDHAR						5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH					
VN102022010438 01/10/2022 N DC10 A Pay and Allowances Vouchers						0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 02 EMPLOYMENT SERVICE					
0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING											
						31 EMPLOYMENT NT V 12 03/10/2022 105820 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU 01 SALARIES					
OF EMPLOYMENT AND TRAINING, JALANDHAR						5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH					
VN102022010427 01/10/2022 N DC10 A Pay and Allowances Vouchers						0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 LABOUR					
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION											
						16 LABOUR NT V 1 03/10/2022 9831 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 01 SALARIES					
OFFICER, JALANDHAR, JALANDHAR						5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN102022010428 01/10/2022 N DC10 A Pay and Allowances Vouchers						0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 LABOUR					
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION											
						16 LABOUR NT V 2 03/10/2022 50468 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 01 SALARIES					
OFFICER, JALANDHAR, JALANDHAR						5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN102022010445 01/10/2022 N DC10 A Pay and Allowances Vouchers						0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 LABOUR					

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VN102022010429	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING			
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						01 SALARIES		
					0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 3	03/10/2022	1131264	09554	PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR				
												3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN102022010434	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING			
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						01 SALARIES		
					0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 8	03/10/2022	69412	09550	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),				
					PHILLAUR, JALANDHAR							3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN102022010439	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING			
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						01 SALARIES		
					0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 13	03/10/2022	123372	09554	PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR				
												3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN102022000768	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2405	FISHERIES				00	NO SUB MAJOR HEAD			
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						01 SALARIES		
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 1	04/10/2022	35400	09630	ASSISTANT DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR				
												6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN102022000771	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2405	FISHERIES				00	NO SUB MAJOR HEAD			
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						01 SALARIES		
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 4	04/10/2022	58212	09630	ASSISTANT DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR				
												6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC			
					SU SUB_HEAD_DESC			MIN MIN_DESC								
	BDGT	DT	DTL_HEAD_DESC					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SO	SOE_DESC
													CCO_	CCO		

VN102022000772	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2405	FISHERIES				00	NO SUB MAJOR HEAD			
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						01 SALARIES		
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 5	04/10/2022	75324	09630	ASSISTANT DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR				
												6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN102022000770	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2405	FISHERIES				00	NO SUB MAJOR HEAD			
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						01 SALARIES		
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 3	04/10/2022	50696	09630	ASSISTANT DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR				
												6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN102022000774	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2405	FISHERIES				00	NO SUB MAJOR HEAD			
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						01 SALARIES		
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 7	04/10/2022	78736	09630	ASSISTANT DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR				
												6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN102022000775	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2405	FISHERIES				00	NO SUB MAJOR HEAD			
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						01 SALARIES		
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 8	04/10/2022	84789	09630	ASSISTANT DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR				
												6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN102022000769	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2405	FISHERIES				00	NO SUB MAJOR HEAD			
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						01 SALARIES		
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 2	04/10/2022	42820	09630	ASSISTANT DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR				
												6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN102022000773	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2405	FISHERIES				00	NO SUB MAJOR HEAD			
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						01 SALARIES		
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 6	04/10/2022	75472	09630	ASSISTANT DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR				
												6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN102022043717	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD			
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION								

0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 18	03/10/2022	19900 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
JALANDHAR, JALANDHAR				
VN102022043716 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES
JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 17	03/10/2022	126429 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043719 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES
JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 20	03/10/2022	19900 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043720 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES
JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 21	03/10/2022	19900 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043721 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES
JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 22	03/10/2022	72320 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043722 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES
JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 23	03/10/2022	252704 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043723 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES
JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 24	03/10/2022	19900 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043724 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES
JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 25	03/10/2022	252704 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043725 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES
JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 26	03/10/2022	19900 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043751 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES
PANCHAYAT OFFICER, BHOGPUR	23 RURAL DEVELOPMENT AND PAN NT V 52	04/10/2022	44940 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043752 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES
PANCHAYAT OFFICER, BHOGPUR	23 RURAL DEVELOPMENT AND PAN NT V 53	04/10/2022	61068 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043753 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES
PANCHAYAT OFFICER, BHOGPUR	23 RURAL DEVELOPMENT AND PAN NT V 54	04/10/2022	69636 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043754 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES
PANCHAYAT OFFICER, BHOGPUR	23 RURAL DEVELOPMENT AND PAN NT V 55	04/10/2022	75424 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043755 01/10/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES
PANCHAYAT OFFICER, JALANDHAR WEST	23 RURAL DEVELOPMENT AND PAN NT V 56	10/10/2022	74432 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN102022043756	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION									01 SALARIES
	0000	00	NO	DETAILED	HEAD									01 SALARIES
PANCHAYAT OFFICER, JALANDHAR WEST														84108 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043757	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION									01 SALARIES
	0000	00	NO	DETAILED	HEAD									01 SALARIES
PANCHAYAT OFFICER, JALANDHAR WEST														141712 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043758	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION									01 SALARIES
	0000	00	NO	DETAILED	HEAD									01 SALARIES
PANCHAYAT OFFICER, JALANDHAR WEST														119848 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043700	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION									01 SALARIES
	0000	00	NO	DETAILED	HEAD									01 SALARIES
JALANDHAR, JALANDHAR														56540 09650 DEVELOPMENT OFFICER, DEVELOPMENT OFFICER, WOMEN PROGRAMME, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043701	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION									01 SALARIES
	0000	00	NO	DETAILED	HEAD									01 SALARIES
PANCHAYAT OFFICER, JALANDHAR, JALANDHAR														37404 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043702	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION									01 SALARIES
	0000	00	NO	DETAILED	HEAD									01 SALARIES
PANCHAYAT OFFICER, JALANDHAR, JALANDHAR														93808 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043703	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION									01 SALARIES
	0000	00	NO	DETAILED	HEAD									01 SALARIES
PANCHAYAT OFFICER, JALANDHAR, JALANDHAR														104968 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043704	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION									01 SALARIES
	0000	00	NO	DETAILED	HEAD									01 SALARIES
JALANDHAR, JALANDHAR														82812 09652 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043705	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION									01 SALARIES
	0000	00	NO	DETAILED	HEAD									01 SALARIES
JALANDHAR, JALANDHAR														442140 09652 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043706	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION									01 SALARIES
	0000	00	NO	DETAILED	HEAD									01 SALARIES
JALANDHAR, JALANDHAR														1225740 09652 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043707	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION									01 SALARIES
	0000	00	NO	DETAILED	HEAD									01 SALARIES
JALANDHAR, JALANDHAR														62680 09652 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043708	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION									01 SALARIES
	0000	00	NO	DETAILED	HEAD									01 SALARIES
JALANDHAR, JALANDHAR														396192 09652 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043709	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION									01 SALARIES
	0000	00	NO	DETAILED	HEAD									01 SALARIES
JALANDHAR, JALANDHAR														171075 09652 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043710	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION									01 SALARIES
	0000	00	NO	DETAILED	HEAD									01 SALARIES
JALANDHAR, JALANDHAR														68430 09652 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

VN102022043711	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD											
JALANDHAR, JALANDHAR							23	RURAL DEVELOPMENT AND PAN NT V 12	03/10/2022	242832 09666	DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043712	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD											
JALANDHAR, JALANDHAR							23	RURAL DEVELOPMENT AND PAN NT V 13	03/10/2022	79420 09666	DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043713	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD											
JALANDHAR, JALANDHAR							23	RURAL DEVELOPMENT AND PAN NT V 14	03/10/2022	73588 09666	DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043714	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD											
JALANDHAR, JALANDHAR							23	RURAL DEVELOPMENT AND PAN NT V 15	03/10/2022	66852 09666	DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043715	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD											
JALANDHAR, JALANDHAR							23	RURAL DEVELOPMENT AND PAN NT V 16	03/10/2022	83816 09666	DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022063869	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD											
PANCHAYAT OFFICER, JALANDHAR, JALANDHAR							23	RURAL DEVELOPMENT AND PAN NT V 60	27/10/2022	140624 09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022063870	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD											
PANCHAYAT OFFICER, JALANDHAR, JALANDHAR							23	RURAL DEVELOPMENT AND PAN NT V 61	27/10/2022	75472 09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022063871	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD											
PANCHAYAT OFFICER, JALANDHAR, JALANDHAR							23	RURAL DEVELOPMENT AND PAN NT V 62	27/10/2022	94999 09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022063872	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD											
PANCHAYAT OFFICER, JALANDHAR, JALANDHAR							23	RURAL DEVELOPMENT AND PAN NT V 63	27/10/2022	86896 09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043726	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD											
JALANDHAR, JALANDHAR							23	RURAL DEVELOPMENT AND PAN NT V 27	03/10/2022	252704 09660	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043727	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD											
JALANDHAR, JALANDHAR							23	RURAL DEVELOPMENT AND PAN NT V 28	03/10/2022	19900 09660	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043728	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD											
JALANDHAR, JALANDHAR							23	RURAL DEVELOPMENT AND PAN NT V 29	03/10/2022	252704 09660	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043729	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD											
JALANDHAR, JALANDHAR							23	RURAL DEVELOPMENT AND PAN NT V 30	03/10/2022	65604 09660	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043730	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION						

[illegible]

VN102022043744	01/10/2022 N DC10 A Pay and Allowances Vouchers		0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD
	01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD	PANCHAYAT OFFICER, JALANDHAR EAST			23 RURAL DEVELOPMENT AND PAN NT V 45	03/10/2022		68140 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043745	01/10/2022 N DC10 A Pay and Allowances Vouchers		0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD	PANCHAYAT OFFICER, JALANDHAR EAST			23 RURAL DEVELOPMENT AND PAN NT V 46	03/10/2022		57900 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043746	01/10/2022 N DC10 A Pay and Allowances Vouchers		0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD	PANCHAYAT OFFICER, JALANDHAR EAST			23 RURAL DEVELOPMENT AND PAN NT V 47	03/10/2022		34300 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043747	01/10/2022 N DC10 A Pay and Allowances Vouchers		0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD	PANCHAYAT OFFICER, JALANDHAR			23 RURAL DEVELOPMENT AND PAN NT V 48	04/10/2022		61371 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043748	01/10/2022 N DC10 A Pay and Allowances Vouchers		0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD	JALANDHAR, JALANDHAR			23 RURAL DEVELOPMENT AND PAN NT V 49	04/10/2022		96528 09662 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043749	01/10/2022 N DC10 A Pay and Allowances Vouchers		0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD	JALANDHAR, JALANDHAR			23 RURAL DEVELOPMENT AND PAN NT V 50	04/10/2022		125384 09662 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043750	01/10/2022 N DC10 A Pay and Allowances Vouchers		0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD	JALANDHAR, JALANDHAR			23 RURAL DEVELOPMENT AND PAN NT V 51	04/10/2022		26420 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043718	01/10/2022 N DC10 A Pay and Allowances Vouchers		0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD	JALANDHAR, JALANDHAR			23 RURAL DEVELOPMENT AND PAN NT V 19	03/10/2022		19900 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC	
BDOGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC								SO SOE_DESC
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			
VN102022043320	01/10/2022 N DC10 A Pay and Allowances Vouchers		1000	2040 TAXES ON SALES, TRADE ETC.				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD				07 EXCISE AND TAXATION NT V 3	04/10/2022		41244 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022043319	01/10/2022 N DC10 A Pay and Allowances Vouchers		1000	2040 TAXES ON SALES, TRADE ETC.				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD				07 EXCISE AND TAXATION NT V 2	04/10/2022		54188 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022043318	01/10/2022 N DC10 A Pay and Allowances Vouchers		1000	2040 TAXES ON SALES, TRADE ETC.				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD				07 EXCISE AND TAXATION NT V 1	04/10/2022		142352 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022060958	01/10/2022 N DC10 A Pay and Allowances Vouchers		1000	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	

			07 EXCISE AND TAXATION	NT V 5	04/10/2022	89393 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022060954 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
			07 EXCISE AND TAXATION	NT V 1	04/10/2022	72414 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022060955 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
			07 EXCISE AND TAXATION	NT V 2	04/10/2022	142864 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022060956 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
			07 EXCISE AND TAXATION	NT V 3	04/10/2022	89878 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022060957 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
			07 EXCISE AND TAXATION	NT V 4	04/10/2022	359992 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022024780 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2205 ART AND CULTURE	105 PUBLIC LIBRARIES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 PUBLIC LIBRARIES					01 SALARIES
MUSEUM, PUNJAB, CHANDIGARH			05 EDUCATION	NT V 2	07/10/2022	63900 10325 LIBRARIAN, GURU NANAK DISTT. LIBRARY, KAPURTHALA, KAPURTHALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN102022024781 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2205 ART AND CULTURE	105 PUBLIC LIBRARIES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 PUBLIC LIBRARIES					01 SALARIES
MUSEUM, PUNJAB, CHANDIGARH			05 EDUCATION	NT V 3	07/10/2022	74596 10325 LIBRARIAN, GURU NANAK DISTT. LIBRARY, KAPURTHALA, KAPURTHALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN102022036018 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 OTHER SERVICES AND SUPPLIES					01 SALARIES
			11 HEALTH AND FAMILY WELFARE	NT V 13	03/10/2022	50300 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022036011 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 OTHER SERVICES AND SUPPLIES					01 SALARIES
			11 HEALTH AND FAMILY WELFARE	NT V 6	03/10/2022	21700 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022036007 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
			11 HEALTH AND FAMILY WELFARE	NT V 2	03/10/2022	67508 10216 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TIBBA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022036008 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
			11 HEALTH AND FAMILY WELFARE	NT V 3	03/10/2022	600768 10216 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TIBBA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022036020 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
SANGHIAN, KAPURTHALA			11 HEALTH AND FAMILY WELFARE	NT V 15	03/10/2022	595984 10215 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022036021 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
SANGHIAN, KAPURTHALA			11 HEALTH AND FAMILY WELFARE	NT V 16	03/10/2022	55492 10215 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022036022 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
SANGHIAN, KAPURTHALA			11 HEALTH AND FAMILY WELFARE	NT V 17	03/10/2022	66236 10215 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022036023 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD

		101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES	
SANGHIAN, KAPURTHALA		11 HEALTH AND FAMILY WELFARE NT V 18	03/10/2022	102042 10215 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022036024 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
		101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES	
SANGHIAN, KAPURTHALA		11 HEALTH AND FAMILY WELFARE NT V 19	03/10/2022	143064 10215 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022036025 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
		101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES	
SANGHIAN, KAPURTHALA		11 HEALTH AND FAMILY WELFARE NT V 20	03/10/2022	258548 10215 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022036026 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
		101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES	
SANGHIAN, KAPURTHALA		11 HEALTH AND FAMILY WELFARE NT V 21	07/10/2022	87336 10214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022036027 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
		101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES	
SANGHIAN, KAPURTHALA		11 HEALTH AND FAMILY WELFARE NT V 22	07/10/2022	243360 10214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022036012 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
SANGHIAN, KAPURTHALA		11 HEALTH AND FAMILY WELFARE NT V 7	03/10/2022	36000 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022036013 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
SANGHIAN, KAPURTHALA		11 HEALTH AND FAMILY WELFARE NT V 8	03/10/2022	162644 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022036014 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
SANGHIAN, KAPURTHALA		11 HEALTH AND FAMILY WELFARE NT V 9	03/10/2022	55368 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022036015 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
SANGHIAN, KAPURTHALA		11 HEALTH AND FAMILY WELFARE NT V 10	03/10/2022	58236 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022036016 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
SANGHIAN, KAPURTHALA		11 HEALTH AND FAMILY WELFARE NT V 11	03/10/2022	71014 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022036017 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
SANGHIAN, KAPURTHALA		11 HEALTH AND FAMILY WELFARE NT V 12	03/10/2022	591646 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022036019 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES	
SANGHIAN, KAPURTHALA		11 HEALTH AND FAMILY WELFARE NT V 14	03/10/2022	89835 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022036006 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
		101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES	
SANGHIAN, KAPURTHALA		11 HEALTH AND FAMILY WELFARE NT V 1	03/10/2022	122116 10216 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TIBBA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022036009 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES					01 SALARIES	
SANGHIAN, KAPURTHALA		11 HEALTH AND FAMILY WELFARE NT V 4	03/10/2022	116405 10216 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TIBBA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN102022036010	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD		
0000	99	NO	DETAILED	HEAD	06	RURAL FAMILY WELFARE SERVICES								
							11	HEALTH AND FAMILY WELFARE NT V 5	03/10/2022	21700	10216	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN102022042685	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY		
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			01	SALARIES
							41	WATER SUPPLY AND SANITATI NT V 8	06/10/2022	506256	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022042682	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY		
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			01	SALARIES
							41	WATER SUPPLY AND SANITATI NT V 5	06/10/2022	119510	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022042691	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY		
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			01	SALARIES
							41	WATER SUPPLY AND SANITATI NT V 14	10/10/2022	49140	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022042699	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY		
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			01	SALARIES
							41	WATER SUPPLY AND SANITATI NT V 22	10/10/2022	47600	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022042700	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY		
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			01	SALARIES
							41	WATER SUPPLY AND SANITATI NT V 23	10/10/2022	53742	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022042678	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY		
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			01	SALARIES
							41	WATER SUPPLY AND SANITATI NT V 1	06/10/2022	205664	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022042679	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY		
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			01	SALARIES
							41	WATER SUPPLY AND SANITATI NT V 2	06/10/2022	945794	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022042680	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY		
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			01	SALARIES
							41	WATER SUPPLY AND SANITATI NT V 3	06/10/2022	747366	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022042681	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY		
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			01	SALARIES
							41	WATER SUPPLY AND SANITATI NT V 4	06/10/2022	189692	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022042686	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY		
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			01	SALARIES
							41	WATER SUPPLY AND SANITATI NT V 9	06/10/2022	205664	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022042683	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY		
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			01	SALARIES
							41	WATER SUPPLY AND SANITATI NT V 6	06/10/2022	415973	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022042684	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY		
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			01	SALARIES
							41	WATER SUPPLY AND SANITATI NT V 7	06/10/2022	305318	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022000645	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2220	INFORMATION AND PUBLICITY			60	OTHERS		
0000	00	NO	DETAILED	HEAD	01	DIRECTION			001	DIRECTION AND ADMINISTRATION			01	SALARIES

			14 INFORMATION AND PUBLIC RE NT V 4	04/10/2022	10288 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA, KAPURTHALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN102022000644 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60 OTHERS	
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
		14 INFORMATION AND PUBLIC RE NT V 3	03/10/2022	87146 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA, KAPURTHALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102022000643 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60 OTHERS	
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
		14 INFORMATION AND PUBLIC RE NT V 2	03/10/2022	72214 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA, KAPURTHALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102022000642 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60 OTHERS	
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
		14 INFORMATION AND PUBLIC RE NT V 1	03/10/2022	35558 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA, KAPURTHALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102022026574 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
CHAUDHRIAN, KAPURTHALA TRAINING,PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 8	03/10/2022	88504 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102022026575 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
CHAUDHRIAN, KAPURTHALA TRAINING,PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 9	03/10/2022	43836 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102022026576 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 10	03/10/2022	52470 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022026577 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 11	03/10/2022	89782 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022026578 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 12	03/10/2022	143464 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022026579 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 13	03/10/2022	18000 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022026580 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 14	03/10/2022	70396 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022026581 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 15	03/10/2022	169446 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022026582 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 16	03/10/2022	220178 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022026583 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 17	03/10/2022	284166 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022026584 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	

		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
		27 TECHNICAL EDUCATION AND T NT V 18		03/10/2022		1301548 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022026585 01/10/2022 N DC10 A Pay and Allowances Vouchers		1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
		27 TECHNICAL EDUCATION AND T NT V 19		03/10/2022		64124 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022026586 01/10/2022 N DC10 A Pay and Allowances Vouchers		1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
		27 TECHNICAL EDUCATION AND T NT V 20		03/10/2022		73084 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022026587 01/10/2022 N DC10 A Pay and Allowances Vouchers		1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
		27 TECHNICAL EDUCATION AND T NT V 21		03/10/2022		119852 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022026588 01/10/2022 N DC10 A Pay and Allowances Vouchers		1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
		27 TECHNICAL EDUCATION AND T NT V 22		03/10/2022		253208 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022026589 01/10/2022 N DC10 A Pay and Allowances Vouchers		1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
		27 TECHNICAL EDUCATION AND T NT V 23		03/10/2022		361878 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022026590 01/10/2022 N DC10 A Pay and Allowances Vouchers		1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
		27 TECHNICAL EDUCATION AND T NT V 24		03/10/2022		760980 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022026591 01/10/2022 N DC10 A Pay and Allowances Vouchers		1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
KAPURTHALA, KAPURTHALA TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 25		03/10/2022		63164 10230 HEADMASTER, GOVERNMENT INDUSTRIAL TRAINING CENTRE,		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102022026592 01/10/2022 N DC10 A Pay and Allowances Vouchers		1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
KAPURTHALA, KAPURTHALA TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 26		03/10/2022		129576 10230 HEADMASTER, GOVERNMENT INDUSTRIAL TRAINING CENTRE,		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102022026604 01/10/2022 N DC10 A Pay and Allowances Vouchers		1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
		27 TECHNICAL EDUCATION AND T NT V 38		04/10/2022		19900 10229 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, SULTANPUR, KAPURTHALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022026605 01/10/2022 N DC10 A Pay and Allowances Vouchers		1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
		27 TECHNICAL EDUCATION AND T NT V 39		04/10/2022		88504 10229 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, SULTANPUR, KAPURTHALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC			
		SU SUB_HEAD_DESC		MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC								SO SOE_DESC	
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			
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VN102022026606 01/10/2022 N DC10 A Pay and Allowances Vouchers		1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
		27 TECHNICAL EDUCATION AND T NT V 40		04/10/2022		16708 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA			

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN102022026567	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								01 SALARIES	
0000 00 NO DETAILED HEAD						31	EMPLOYMENT	NT V 1	03/10/2022
OF EMPLOYMENT AND TRAINING,KAPURTHALA								32570 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102022026568	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								01 SALARIES	
0000 00 NO DETAILED HEAD						31	EMPLOYMENT	NT V 2	03/10/2022
OF EMPLOYMENT AND TRAINING,KAPURTHALA								77892 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102022026569	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								01 SALARIES	
0000 00 NO DETAILED HEAD						31	EMPLOYMENT	NT V 3	03/10/2022
OF EMPLOYMENT AND TRAINING,KAPURTHALA								94217 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102022026570	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								01 SALARIES	
0000 00 NO DETAILED HEAD						31	EMPLOYMENT	NT V 4	03/10/2022
OF EMPLOYMENT AND TRAINING,KAPURTHALA								174712 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102022026571	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								01 SALARIES	
0000 00 NO DETAILED HEAD						31	EMPLOYMENT	NT V 5	03/10/2022
OF EMPLOYMENT AND TRAINING,KAPURTHALA								239646 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102022026593	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	
0000 00 NO DETAILED HEAD						16	LABOUR	NT V 27	03/10/2022
OFFICER, KAPURTHALA, KAPURTHALA								53850 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN102022026594	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	
0000 00 NO DETAILED HEAD						16	LABOUR	NT V 28	03/10/2022
OFFICER, KAPURTHALA, KAPURTHALA								63848 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN102022026595	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	
0000 00 NO DETAILED HEAD						16	LABOUR	NT V 29	03/10/2022
OFFICER, KAPURTHALA, KAPURTHALA								68944 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN102022026596	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	
0000 00 NO DETAILED HEAD						16	LABOUR	NT V 30	03/10/2022
OFFICER, KAPURTHALA, KAPURTHALA								111330 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN102022026620	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	
0000 00 NO DETAILED HEAD						16	LABOUR	NT V 54	07/10/2022
OFFICER, KAPURTHALA, KAPURTHALA								54078 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN102022026599	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY						COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
0000 99 NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT V 33	04/10/2022
GRANTS-IN-AID (SALARY)								31	
CHAUDHRIAN, KAPURTHALA								15000 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI	
TRAINING,PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102022026601	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY						COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
0000 99 NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT V 35	04/10/2022
GRANTS-IN-AID (SALARY)								31	
CHAUDHRIAN, KAPURTHALA								6250 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI	
TRAINING,PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102022026603	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY						COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
0000 99 NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT V 37	04/10/2022
GRANTS-IN-AID (SALARY)								31	
SULTANPUR, KAPURTHALA								14500 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,	
TRAINING,PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102022026607	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			

0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) KAPURTHALA, KAPURTHALA TRAINING, PUNJAB,		06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		27 TECHNICAL EDUCATION AND T NT V 41		04/10/2022	7500 10230 HEADMASTER, GOVERNMENT INDUSTRIAL TRAINING CENTRE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	31
VN102022026610 01/10/2022 N DC10 A Pay and Allowances Vouchers		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		03 TRAINING		
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) KAPURTHALA, KAPURTHALA INDUSTRIAL TRAINING, PUNJAB,		06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		27 TECHNICAL EDUCATION AND T NT V 44		04/10/2022	26250 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, 3902 DIRECTOR TECHNICAL EDUCATION &	31
VN102022026617 01/10/2022 N DC10 A Pay and Allowances Vouchers		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		03 TRAINING		
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) MAKSOADPUR, KAPURTHALA TRAINING, PUNJAB,		06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		27 TECHNICAL EDUCATION AND T NT V 51		07/10/2022	15000 10376 PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	31
VN102022026619 01/10/2022 N DC10 A Pay and Allowances Vouchers		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		03 TRAINING		
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) KAPURTHALA, KAPURTHALA INDUSTRIAL TRAINING, PUNJAB,		06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		27 TECHNICAL EDUCATION AND T NT V 53		07/10/2022	6250 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, 3902 DIRECTOR TECHNICAL EDUCATION &	31
VN102022063288 01/10/2022 N DC10 A Pay and Allowances Vouchers		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		03 TRAINING		
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) KAPURTHALA, KAPURTHALA INDUSTRIAL TRAINING, PUNJAB,		06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		27 TECHNICAL EDUCATION AND T NT V 59		27/10/2022	3250 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, 3902 DIRECTOR TECHNICAL EDUCATION &	31
VN102022026598 01/10/2022 N DC10 A Pay and Allowances Vouchers		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING OF CRAFTSMEN AND SUPERVISORS		03 TRAINING		
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) CHAUDHRIAN, KAPURTHALA TRAINING, PUNJAB,		59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		27 TECHNICAL EDUCATION AND T NT V 32		04/10/2022	45000 10234 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, TALWANDI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	31
VN102022026600 01/10/2022 N DC10 A Pay and Allowances Vouchers		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING OF CRAFTSMEN AND SUPERVISORS		03 TRAINING		
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) CHAUDHRIAN, KAPURTHALA TRAINING, PUNJAB,		59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		27 TECHNICAL EDUCATION AND T NT V 34		04/10/2022	18750 10234 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, TALWANDI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	31
VN102022026602 01/10/2022 N DC10 A Pay and Allowances Vouchers		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING OF CRAFTSMEN AND SUPERVISORS		03 TRAINING		
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) SULTANPUR, KAPURTHALA TRAINING, PUNJAB,		59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		27 TECHNICAL EDUCATION AND T NT V 36		04/10/2022	43500 10229 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	31
VN102022026608 01/10/2022 N DC10 A Pay and Allowances Vouchers		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING OF CRAFTSMEN AND SUPERVISORS		03 TRAINING		
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) KAPURTHALA, KAPURTHALA TRAINING, PUNJAB,		59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		27 TECHNICAL EDUCATION AND T NT V 42		04/10/2022	22500 10230 HEADMASTER, GOVERNMENT INDUSTRIAL TRAINING CENTRE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	31
VN102022026609 01/10/2022 N DC10 A Pay and Allowances Vouchers		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING OF CRAFTSMEN AND SUPERVISORS		03 TRAINING		
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) KAPURTHALA, KAPURTHALA INDUSTRIAL TRAINING, PUNJAB,		59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		27 TECHNICAL EDUCATION AND T NT V 43		04/10/2022	78750 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, 3902 DIRECTOR TECHNICAL EDUCATION &	31
VN102022026616 01/10/2022 N DC10 A Pay and Allowances Vouchers		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING OF CRAFTSMEN AND SUPERVISORS		03 TRAINING		
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) MAKSOADPUR, KAPURTHALA TRAINING, PUNJAB,		59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		27 TECHNICAL EDUCATION AND T NT V 50		07/10/2022	45000 10376 PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	31
VN102022026618 01/10/2022 N DC10 A Pay and Allowances Vouchers		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING OF CRAFTSMEN AND SUPERVISORS		03 TRAINING		
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) KAPURTHALA, KAPURTHALA INDUSTRIAL TRAINING, PUNJAB,		59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		27 TECHNICAL EDUCATION AND T NT V 52		07/10/2022	18750 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, 3902 DIRECTOR TECHNICAL EDUCATION &	31
VN102022063287 01/10/2022 N DC10 A Pay and Allowances Vouchers		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING OF CRAFTSMEN AND SUPERVISORS		03 TRAINING		
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) KAPURTHALA, KAPURTHALA INDUSTRIAL TRAINING, PUNJAB,		59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		27 TECHNICAL EDUCATION AND T NT V 58		27/10/2022	9750 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, 3902 DIRECTOR TECHNICAL EDUCATION &	31
VN102022026572 01/10/2022 N DC10 A Pay and Allowances Vouchers		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING		
0000 00 NO DETAILED HEAD CHAUDHRIAN, KAPURTHALA TRAINING, PUNJAB,		01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 6		03/10/2022	69412 10234 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, TALWANDI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	01 SALARIES

VN102022026573	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING			
					01	DIRECTORATE OF INDUSTRIAL TRAINING							01	SALARIES	
					0000	00	NO DETAILED HEAD								
								27	TECHNICAL EDUCATION AND T	NT V 7	03/10/2022	118696	10234	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, TALWANDI	
CHAUDHRIAN, KAPURTHALA														3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,															
VN102022000781	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01	DIRECTION AND ADMINISTRATION								01	SALARIES
					0000	00	NO DETAILED HEAD								
								02	ANIMAL HUSBANDRY AND FISH	NT V 3	03/10/2022	107976	10258	ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA	
														6901	DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN102022000784	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01	DIRECTION AND ADMINISTRATION								01	SALARIES
					0000	00	NO DETAILED HEAD								
								02	ANIMAL HUSBANDRY AND FISH	NT V 6	03/10/2022	68464	10258	ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA	
														6901	DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN102022000783	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01	DIRECTION AND ADMINISTRATION								01	SALARIES
					0000	00	NO DETAILED HEAD								
								02	ANIMAL HUSBANDRY AND FISH	NT V 5	03/10/2022	68464	10258	ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA	
														6901	DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN102022000782	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01	DIRECTION AND ADMINISTRATION								01	SALARIES
					0000	00	NO DETAILED HEAD								
								02	ANIMAL HUSBANDRY AND FISH	NT V 4	03/10/2022	66524	10258	ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA	
														6901	DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN102022000780	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01	DIRECTION AND ADMINISTRATION								01	SALARIES
					0000	00	NO DETAILED HEAD								
								02	ANIMAL HUSBANDRY AND FISH	NT V 2	03/10/2022	35496	10258	ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA	
														6901	DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN102022000779	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01	DIRECTION AND ADMINISTRATION								01	SALARIES
					0000	00	NO DETAILED HEAD								
								02	ANIMAL HUSBANDRY AND FISH	NT V 1	03/10/2022	346902	10258	ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA	
														6901	DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN102022043765	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01	ADMINISTRATION								01	SALARIES
					0000	00	NO DETAILED HEAD								
								23	RURAL DEVELOPMENT AND PAN	NT V 7	04/10/2022	72048	10361	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND	
PANCHAYAT OFFICER, DHILWAN														7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022063874	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01	ADMINISTRATION								01	SALARIES
					0000	00	NO DETAILED HEAD								
								23	RURAL DEVELOPMENT AND PAN	NT V 21	27/10/2022	34694	10272	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, PHAGWARA,	
KAPURTHALA, KAPURTHALA														7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043767	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01	ADMINISTRATION								01	SALARIES
					0000	00	NO DETAILED HEAD								
								23	RURAL DEVELOPMENT AND PAN	NT V 9	06/10/2022	121860	10263	CHIEF EXECUTIVE OFFICER/B.D.P.O., ZILA PARISHAD,	
KAPURTHALA, KAPURTHALA														7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043768	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01	ADMINISTRATION								01	SALARIES
					0000	00	NO DETAILED HEAD								
								23	RURAL DEVELOPMENT AND PAN	NT V 10	07/10/2022	33930	10272	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, PHAGWARA,	
KAPURTHALA, KAPURTHALA														7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043769	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01	ADMINISTRATION								01	SALARIES
					0000	00	NO DETAILED HEAD								
								23	RURAL DEVELOPMENT AND PAN	NT V 11	07/10/2022	122784	10272	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, PHAGWARA,	
KAPURTHALA, KAPURTHALA														7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043770	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01	ADMINISTRATION								01	SALARIES
					0000	00	NO DETAILED HEAD								
								23	RURAL DEVELOPMENT AND PAN	NT V 12	07/10/2022	145618	10264	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, KAPURTHALA, KAPURTHALA	
														7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043771	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
					01	ADMINISTRATION								01	SALARIES
					0000	00	NO DETAILED HEAD								
								23	RURAL DEVELOPMENT AND PAN	NT V 13	07/10/2022	421214	10264	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, KAPURTHALA, KAPURTHALA	

				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022043772 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD KAPURTHALA, KAPURTHALA	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
				01 ADMINISTRATION			
				23	RURAL DEVELOPMENT AND PAN NT V 14	10/10/2022	208088 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, 01 SALARIES
VN102022043773 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD KAPURTHALA, KAPURTHALA	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
				01 ADMINISTRATION			
				23	RURAL DEVELOPMENT AND PAN NT V 15	10/10/2022	326432 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, 01 SALARIES
VN102022043774 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD KAPURTHALA, KAPURTHALA	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
				01 ADMINISTRATION			
				23	RURAL DEVELOPMENT AND PAN NT V 16	10/10/2022	30086 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, 01 SALARIES
VN102022043775 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD KAPURTHALA, KAPURTHALA	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
				01 ADMINISTRATION			
				23	RURAL DEVELOPMENT AND PAN NT V 17	10/10/2022	34215 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, 01 SALARIES
VN102022043776 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD KAPURTHALA, KAPURTHALA	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
				01 ADMINISTRATION			
				23	RURAL DEVELOPMENT AND PAN NT V 18	10/10/2022	61824 10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, 01 SALARIES
VN102022043777 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD KAPURTHALA, KAPURTHALA	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
				01 ADMINISTRATION			
				23	RURAL DEVELOPMENT AND PAN NT V 19	10/10/2022	53164 10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, 01 SALARIES
VN102022063873 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD KAPURTHALA, KAPURTHALA	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
				01 ADMINISTRATION			
				23	RURAL DEVELOPMENT AND PAN NT V 20	27/10/2022	35879 10272 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, 01 SALARIES
VN102022043764 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
				01 ADMINISTRATION			
				23	RURAL DEVELOPMENT AND PAN NT V 6	03/10/2022	84592 10264 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA, KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, 01 SALARIES
VN102022043763 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
				01 ADMINISTRATION			
				23	RURAL DEVELOPMENT AND PAN NT V 5	03/10/2022	120142 10264 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA, KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, 01 SALARIES
VN102022043762 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
				01 ADMINISTRATION			
				23	RURAL DEVELOPMENT AND PAN NT V 4	03/10/2022	68464 10265 DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA, KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, 01 SALARIES
VN102022043761 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
				01 ADMINISTRATION			
				23	RURAL DEVELOPMENT AND PAN NT V 3	03/10/2022	60336 10265 DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA, KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, 01 SALARIES
VN102022043760 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
				01 ADMINISTRATION			
				23	RURAL DEVELOPMENT AND PAN NT V 2	03/10/2022	52532 10265 DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA, KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, 01 SALARIES
VN102022043759 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
				01 ADMINISTRATION			
				23	RURAL DEVELOPMENT AND PAN NT V 1	03/10/2022	97924 10265 DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA, KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, 01 SALARIES
VN102022043766 01/10/2022 N DC10 A Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			

0000 00 NO DETAILED HEAD	01 ADMINISTRATION					01 SALARIES
KAPURTHALA, KAPURTHALA		23 RURAL DEVELOPMENT AND PAN NT V 8	06/10/2022	63186 10263 CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043331 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2040 TAXES ON SALES, TRADE ETC.				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 11	03/10/2022	01 SALARIES	
LUDHIANA-5, LUDHIANA					205088 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022043330 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2040 TAXES ON SALES, TRADE ETC.				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 10	03/10/2022	01 SALARIES	
(EAST), LUDHIANA					833153 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST), LUDHIANA-I 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022043329 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2040 TAXES ON SALES, TRADE ETC.				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 9	03/10/2022	01 SALARIES	
(EAST), LUDHIANA					177744 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST), LUDHIANA-I 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022043328 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2040 TAXES ON SALES, TRADE ETC.				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 8	03/10/2022	01 SALARIES	
(WEST), LUDHIANA					746008 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST), LUDHIANA-II 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022043327 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2040 TAXES ON SALES, TRADE ETC.				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 7	03/10/2022	01 SALARIES	
(WEST), LUDHIANA					171544 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST), LUDHIANA-II 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022043326 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2040 TAXES ON SALES, TRADE ETC.				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 6	03/10/2022	01 SALARIES	
					756184 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022043332 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2040 TAXES ON SALES, TRADE ETC.				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 12	03/10/2022	01 SALARIES	
LUDHIANA-5, LUDHIANA					825594 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022043324 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2040 TAXES ON SALES, TRADE ETC.				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 4	03/10/2022	01 SALARIES	
					303784 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022043323 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2040 TAXES ON SALES, TRADE ETC.				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 3	03/10/2022	01 SALARIES	
					111192 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022043322 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2040 TAXES ON SALES, TRADE ETC.				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 2	03/10/2022	01 SALARIES	
					105744 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022043321 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2040 TAXES ON SALES, TRADE ETC.				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 1	03/10/2022	01 SALARIES	
					14461 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022043334 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2040 TAXES ON SALES, TRADE ETC.				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 14	04/10/2022	01 SALARIES	
(EAST), LUDHIANA					129000 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST), LUDHIANA-I 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022043333 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2040 TAXES ON SALES, TRADE ETC.				00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 13	04/10/2022	01 SALARIES	
(EAST), LUDHIANA					91432 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST), LUDHIANA-I 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					SO SOE_DESC
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	
<div></div>						
VN102022043325	01/10/2022 N DC10 A Pay and Allowances Vouchers		1100 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
			07 EXCISE AND TAXATION	NT V 5 03/10/2022	428160 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022060968	01/10/2022 N DC10 A Pay and Allowances Vouchers		1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
LUDHIANA-4, LUDHIANA			07 EXCISE AND TAXATION	NT V 10 03/10/2022	93664 11789 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022060969	01/10/2022 N DC10 A Pay and Allowances Vouchers		1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
LUDHIANA-4, LUDHIANA			07 EXCISE AND TAXATION	NT V 11 03/10/2022	104868 11789 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022060970	01/10/2022 N DC10 A Pay and Allowances Vouchers		1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
LUDHIANA-4, LUDHIANA			07 EXCISE AND TAXATION	NT V 12 03/10/2022	255072 11789 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022060971	01/10/2022 N DC10 A Pay and Allowances Vouchers		1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
LUDHIANA-4, LUDHIANA			07 EXCISE AND TAXATION	NT V 13 03/10/2022	315344 11789 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022060972	01/10/2022 N DC10 A Pay and Allowances Vouchers		1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
LUDHIANA-4, LUDHIANA			07 EXCISE AND TAXATION	NT V 14 03/10/2022	560484 11789 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022060973	01/10/2022 N DC10 A Pay and Allowances Vouchers		1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
LUDHIANA-4, LUDHIANA			07 EXCISE AND TAXATION	NT V 15 03/10/2022	636408 11789 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022060974	01/10/2022 N DC10 A Pay and Allowances Vouchers		1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
LUDHIANA-4, LUDHIANA			07 EXCISE AND TAXATION	NT V 16 03/10/2022	773936 11789 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022060975	01/10/2022 N DC10 A Pay and Allowances Vouchers		1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
			07 EXCISE AND TAXATION	NT V 17 03/10/2022	663320 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022060976	01/10/2022 N DC10 A Pay and Allowances Vouchers		1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
			07 EXCISE AND TAXATION	NT V 18 03/10/2022	225840 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022060977	01/10/2022 N DC10 A Pay and Allowances Vouchers		1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
			07 EXCISE AND TAXATION	NT V 19 03/10/2022	944504 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022060978	01/10/2022 N DC10 A Pay and Allowances Vouchers		1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					

VN102022060979	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 20	03/10/2022	207192	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01	SALARIES
					01 DIRECTION AND ADMINISTRATION																	
0000	99	NO	DETAILED	HEAD																		
VN102022060980	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 21	03/10/2022	1121800	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01	SALARIES
					01 DIRECTION AND ADMINISTRATION																	
0000	99	NO	DETAILED	HEAD																		
VN102022060982	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 22	03/10/2022	663100	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01	SALARIES
					01 DIRECTION AND ADMINISTRATION																	
0000	99	NO	DETAILED	HEAD																		
LUDHIANA-5, LUDHIANA																						
VN102022060985	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 24	03/10/2022	94224	11790	ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-III, LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01	SALARIES
					01 DIRECTION AND ADMINISTRATION																	
0000	99	NO	DETAILED	HEAD																		
LUDHIANA-5, LUDHIANA																						
VN102022060986	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 27	03/10/2022	842552	11790	ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-III, LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01	SALARIES
					01 DIRECTION AND ADMINISTRATION																	
0000	99	NO	DETAILED	HEAD																		
LUDHIANA-5, LUDHIANA																						
VN102022060988	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 28	03/10/2022	577272	11790	ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-III, LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01	SALARIES
					01 DIRECTION AND ADMINISTRATION																	
0000	99	NO	DETAILED	HEAD																		
LUDHIANA-5, LUDHIANA																						
VN102022060992	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 34	04/10/2022	42952	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01	SALARIES
					01 DIRECTION AND ADMINISTRATION																	
0000	99	NO	DETAILED	HEAD																		
VN102022060995	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 37	04/10/2022	52692	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01	SALARIES

VN102022060966	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V 8	03/10/2022	491384	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA
													1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022061002	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V 44	04/10/2022	43879	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA
													1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022060964	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V 6	03/10/2022	262616	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA
													1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022060963	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V 5	03/10/2022	136864	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA
													1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022060983	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V 25	03/10/2022	104436	11790 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER,
LUDHIANA-5, LUDHIANA													1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022060984	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V 26	03/10/2022	298902	11790 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER,
LUDHIANA-5, LUDHIANA													1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022060981	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V 23	03/10/2022	432372	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA
													1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022060962	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V 4	03/10/2022	178672	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA
													1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022061006	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V 48	07/10/2022	2160	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA
													1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022061003	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V 45	04/10/2022	1012692	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA
													1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022060961	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V 3	03/10/2022	56604	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA
													1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022060960	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V 2	03/10/2022	133688	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA
													1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022060959	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V 1	03/10/2022	152560	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA
													1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022060965	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V 7	03/10/2022	442086	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA
													1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH

VN102022061341	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	99	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 121	27/10/2022	17095	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022061342	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	99	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 122	27/10/2022	40060	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022036043	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	200	OTHER SERVICES AND SUPPLIES	00	NO SUB MAJOR HEAD	
					01 OTHER SERVICES AND SUPPLIES									01 SALARIES
0000	00	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 16	03/10/2022	140791	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA, LUDHIANA	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022036036	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 URBAN FAMILY WELFARE SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 9	03/10/2022	98992	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA, LUDHIANA	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022036048	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 URBAN FAMILY WELFARE SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 21	03/10/2022	510840	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA, LUDHIANA	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022036031	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					05 REVAMPING OF ORGANISATIONAL SERVICES									01 SALARIES
0000	99	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 4	03/10/2022	360880	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA, LUDHIANA	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022036033	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION									01 SALARIES
0000	99	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 6	03/10/2022	86676	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA, LUDHIANA	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022036034	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION									01 SALARIES
0000	99	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 7	03/10/2022	53492	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA, LUDHIANA	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022036042	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION									01 SALARIES
0000	99	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 15	03/10/2022	95560	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA, LUDHIANA	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022036045	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION									01 SALARIES
0000	99	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 18	03/10/2022	279185	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA, LUDHIANA	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022036129	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION									01 SALARIES
0000	99	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 102	04/10/2022	66884	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA, LUDHIANA	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022036096	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	99	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 69	03/10/2022	264960	11595	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022036101	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	99	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 74	03/10/2022	407240	11593	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR, LUDHIANA	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022036102	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES									

0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 75	03/10/2022	483598 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022036105 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 78	03/10/2022	407240 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022036116 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 89	04/10/2022	65100 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022036117 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 90	04/10/2022	21700 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022036118 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 91	04/10/2022	86800 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022036124 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 97	04/10/2022	127197 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022036130 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 103	07/10/2022	109295 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022036135 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 108	10/10/2022	135824 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022036138 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 111	10/10/2022	153755 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022036111 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 84	04/10/2022	161392 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022036113 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 86	04/10/2022	173768 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022036114 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 87	04/10/2022	196392 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022036115 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 88	04/10/2022	197593 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022036119 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 92	04/10/2022	88176 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN102022036120	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 93	04/10/2022	173768	11604	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MALOWAL, LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022036121	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 94	04/10/2022	196392	11604	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MALOWAL, LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022036122	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 95	04/10/2022	197593	11604	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MALOWAL, LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_CCO

VN102022036123	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 96	04/10/2022	85592	11604	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MALOWAL, LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022036131	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 104	10/10/2022	59900	11596	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KOOMKALAN, LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022036132	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 105	10/10/2022	21700	11596	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KOOMKALAN, LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022036133	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 106	10/10/2022	21700	11596	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KOOMKALAN, LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022036134	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 107	10/10/2022	64104	11596	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KOOMKALAN, LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022036136	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 109	10/10/2022	258552	11596	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KOOMKALAN, LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022036137	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 110	10/10/2022	175720	11596	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KOOMKALAN, LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022061334	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 114	27/10/2022	205076	11598	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022061335	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										

				11 HEALTH AND FAMILY WELFARE NT V 115	27/10/2022	68140 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022061336	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 116	27/10/2022	62700 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022061337	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 117	27/10/2022	65100 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022061339	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 119	27/10/2022	284800 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022061340	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 120	27/10/2022	37560 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036035	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD	
	01 OTHER SERVICES AND SUPPLIES						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 8	03/10/2022	76740 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036046	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
	08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM						01 SALARIES
0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 19	03/10/2022	325264 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036049	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
	08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM						01 SALARIES
0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 22	03/10/2022	545436 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036127	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
	08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM						01 SALARIES
0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 100	04/10/2022	65100 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036072	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 45	03/10/2022	21700 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036073	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 46	03/10/2022	109815 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036074	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 47	03/10/2022	347176 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036078	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 51	03/10/2022	87976 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036079	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 52	03/10/2022	124496 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036083	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	

[illegible]

VN102022036099	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 72	03/10/2022	481286	11593	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036100	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 73	03/10/2022	481286	11593	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036103	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 76	03/10/2022	540538	11593	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036104	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 77	03/10/2022	64104	11596	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036106	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 79	03/10/2022	540538	11593	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036107	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 80	03/10/2022	59900	11596	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036108	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 81	03/10/2022	21700	11596	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036109	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 82	03/10/2022	21700	11596	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036110	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 83	03/10/2022	175720	11596	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036051	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 24	03/10/2022	749197	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036052	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 25	03/10/2022	196392	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036060	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 33	03/10/2022	65762	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036061	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 34	03/10/2022	207816	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036062	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO	DETAILED	HEAD									

			11 HEALTH AND FAMILY WELFARE NT V 35	03/10/2022	44368 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036063	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
	06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 36	03/10/2022	265920 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022036067	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
	06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 40	03/10/2022	46652 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022036069	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
	06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 42	03/10/2022	131820 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022036075	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
	06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 48	03/10/2022	129364 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022036076	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
	06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 49	03/10/2022	63560 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022036077	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
	06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 50	03/10/2022	647336 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022036080	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
	06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 53	03/10/2022	745352 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022036081	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
	06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 54	03/10/2022	22706 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022036082	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
	06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 55	03/10/2022	747392 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022036095	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
	06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 68	03/10/2022	153741 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022061333	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
	06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 113	27/10/2022	131820 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022061338	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
	06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 118	27/10/2022	284800 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022036030	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
	02 REVAMPING OF ORGANISATION OF SERVICES		102 URBAN FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 3	03/10/2022	74292 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022036037	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD

										102 URBAN FAMILY WELFARE SERVICES																													
0000 00 NO DETAILED HEAD										02 REVAMPING OF ORGANISATION OF SERVICES										01 SALARIES																			
										11 HEALTH AND FAMILY WELFARE NT V 10										03/10/2022										21969 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022036038 01/10/2022 N DC10 A Pay and Allowances Vouchers										1100 2211 FAMILY WELFARE										102 URBAN FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										02 REVAMPING OF ORGANISATION OF SERVICES																				01 SALARIES									
										11 HEALTH AND FAMILY WELFARE NT V 11										03/10/2022										39800 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022036039 01/10/2022 N DC10 A Pay and Allowances Vouchers										1100 2211 FAMILY WELFARE										102 URBAN FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										02 REVAMPING OF ORGANISATION OF SERVICES																				01 SALARIES									
										11 HEALTH AND FAMILY WELFARE NT V 12										03/10/2022										56660 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022036040 01/10/2022 N DC10 A Pay and Allowances Vouchers										1100 2211 FAMILY WELFARE										102 URBAN FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										02 REVAMPING OF ORGANISATION OF SERVICES																				01 SALARIES									
										11 HEALTH AND FAMILY WELFARE NT V 13										03/10/2022										65100 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022036041 01/10/2022 N DC10 A Pay and Allowances Vouchers										1100 2211 FAMILY WELFARE										102 URBAN FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										02 REVAMPING OF ORGANISATION OF SERVICES																				01 SALARIES									
										11 HEALTH AND FAMILY WELFARE NT V 14										03/10/2022										66972 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022036044 01/10/2022 N DC10 A Pay and Allowances Vouchers										1100 2211 FAMILY WELFARE										102 URBAN FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										02 REVAMPING OF ORGANISATION OF SERVICES																				01 SALARIES									
										11 HEALTH AND FAMILY WELFARE NT V 17										03/10/2022										233048 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC																				SO SOE_DESC									
										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO									
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VN102022036047 01/10/2022 N DC10 A Pay and Allowances Vouchers										1100 2211 FAMILY WELFARE										102 URBAN FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										02 REVAMPING OF ORGANISATION OF SERVICES																				01 SALARIES									
										11 HEALTH AND FAMILY WELFARE NT V 20										03/10/2022										465554 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022036125 01/10/2022 N DC10 A Pay and Allowances Vouchers										1100 2211 FAMILY WELFARE										102 URBAN FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										02 REVAMPING OF ORGANISATION OF SERVICES																				01 SALARIES									
										11 HEALTH AND FAMILY WELFARE NT V 98										04/10/2022										68676 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022036126 01/10/2022 N DC10 A Pay and Allowances Vouchers										1100 2211 FAMILY WELFARE										102 URBAN FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										02 REVAMPING OF ORGANISATION OF SERVICES																				01 SALARIES									
										11 HEALTH AND FAMILY WELFARE NT V 99										04/10/2022										21969 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022036128 01/10/2022 N DC10 A Pay and Allowances Vouchers										1100 2211 FAMILY WELFARE										102 URBAN FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										02 REVAMPING OF ORGANISATION OF SERVICES																				01 SALARIES									
										11 HEALTH AND FAMILY WELFARE NT V 101										04/10/2022										142799 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022036032 01/10/2022 N DC10 A Pay and Allowances Vouchers										1100 2211 FAMILY WELFARE										102 URBAN FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										02 REVAMPING OF ORGANISATION OF SERVICES																				01 SALARIES									
										11 HEALTH AND FAMILY WELFARE NT V 5										03/10/2022										95496 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102022061332 01/10/2022 N DC10 A Pay and Allowances Vouchers										1100 2211 FAMILY WELFARE										102 URBAN FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										02 REVAMPING OF ORGANISATION OF SERVICES																				01 SALARIES									
										11 HEALTH AND FAMILY WELFARE NT V 112										27/10/2022										255838 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA									

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036112	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 85	04/10/2022
						88176 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036050	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 23	03/10/2022
						115770 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036053	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 26	03/10/2022
						21700 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036054	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 27	03/10/2022
						130928 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036055	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 28	03/10/2022
						304696 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036056	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 29	03/10/2022
						177015 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036057	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 30	03/10/2022
						177015 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036028	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 1	03/10/2022
						286085 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036029	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 2	03/10/2022
						142344 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036058	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 31	03/10/2022
						130928 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036059	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 32	03/10/2022
						304696 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036064	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 37	03/10/2022
						44368 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036065	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 38	03/10/2022
						66008 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036066	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
						101 RURAL FAMILY WELFARE SERVICES	

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0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
				41 WATER SUPPLY AND SANITATI NT V 20	03/10/2022	55900 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042721 01/10/2022 N DC10 A Pay and Allowances Vouchers		1100	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 21	03/10/2022	2089552 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION		01 SALARIES	
NO.3,LUDHIANA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022042722 01/10/2022 N DC10 A Pay and Allowances Vouchers		1100	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 22	03/10/2022	1082422 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION		01 SALARIES	
NO.3,LUDHIANA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022042723 01/10/2022 N DC10 A Pay and Allowances Vouchers		1100	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 23	03/10/2022	667584 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION		01 SALARIES	
NO.3,LUDHIANA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022042724 01/10/2022 N DC10 A Pay and Allowances Vouchers		1100	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 24	03/10/2022	259320 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION		01 SALARIES	
NO.3,LUDHIANA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022042725 01/10/2022 N DC10 A Pay and Allowances Vouchers		1100	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 25	03/10/2022	256592 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION		01 SALARIES	
NO.3,LUDHIANA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022042726 01/10/2022 N DC10 A Pay and Allowances Vouchers		1100	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 26	03/10/2022	16183 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION		01 SALARIES	
NO.3,LUDHIANA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022042727 01/10/2022 N DC10 A Pay and Allowances Vouchers		1100	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 27	03/10/2022	18000 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION		01 SALARIES	
NO.3,LUDHIANA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022042728 01/10/2022 N DC10 A Pay and Allowances Vouchers		1100	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 28	03/10/2022	24603 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION		01 SALARIES	
NO.3,LUDHIANA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC				
	SU SUB_HEAD_DESC								
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	S0 SOE_DESC				
				CCO_ CCO					

VN102022042729 01/10/2022 N DC10 A Pay and Allowances Vouchers		1100	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 29	03/10/2022	29180 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION		01 SALARIES	
NO.3,LUDHIANA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022042730 01/10/2022 N DC10 A Pay and Allowances Vouchers		1100	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 30	03/10/2022	66708 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION		01 SALARIES	
NO.3,LUDHIANA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022042731 01/10/2022 N DC10 A Pay and Allowances Vouchers		1100	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 31	03/10/2022	84604 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION		01 SALARIES	
NO.3,LUDHIANA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

VN102022042732	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION								01 SALARIES	
0000 00 NO DETAILED HEAD														
NO.3,LUDHIANA							41	WATER SUPPLY AND SANITATI	NT V 32	03/10/2022	1516528	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	
													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042733	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION								01 SALARIES	
0000 00 NO DETAILED HEAD														
NO.3,LUDHIANA							41	WATER SUPPLY AND SANITATI	NT V 33	03/10/2022	326572	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	
													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042734	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION								01 SALARIES	
0000 00 NO DETAILED HEAD														
NO.1,LUDHIANA							41	WATER SUPPLY AND SANITATI	NT V 34	03/10/2022	47600	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	
													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042737	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION								01 SALARIES	
0000 00 NO DETAILED HEAD														
NO.1,LUDHIANA							41	WATER SUPPLY AND SANITATI	NT V 37	03/10/2022	172332	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	
													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022000654	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS		
					01 DIRECTION								01 SALARIES	
0000 00 NO DETAILED HEAD														
LUDHIANA, LUDHIANA							14	INFORMATION AND PUBLIC RE	NT V 3	07/10/2022	81416	11619	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,	
													5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102022000655	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS		
					01 DIRECTION								01 SALARIES	
0000 00 NO DETAILED HEAD														
LUDHIANA, LUDHIANA							14	INFORMATION AND PUBLIC RE	NT V 4	07/10/2022	65752	11619	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,	
													5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102022000656	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS		
					01 DIRECTION								01 SALARIES	
0000 00 NO DETAILED HEAD														
LUDHIANA, LUDHIANA							14	INFORMATION AND PUBLIC RE	NT V 5	07/10/2022	82360	11619	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,	
													5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102022000657	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS		
					01 DIRECTION								01 SALARIES	
0000 00 NO DETAILED HEAD														
LUDHIANA, LUDHIANA							14	INFORMATION AND PUBLIC RE	NT V 6	07/10/2022	169980	11619	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,	
													5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102022000658	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS		
					01 DIRECTION								01 SALARIES	
0000 00 NO DETAILED HEAD														
LUDHIANA, LUDHIANA							14	INFORMATION AND PUBLIC RE	NT V 7	07/10/2022	71476	11619	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,	
													5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102022000659	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS		
					01 DIRECTION								01 SALARIES	
0000 00 NO DETAILED HEAD														
LUDHIANA, LUDHIANA							14	INFORMATION AND PUBLIC RE	NT V 8	07/10/2022	53436	11619	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,	
													5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102022010736	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR		
					01 DIRECTION AND ADMINISTRATION								93	
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES							16	LABOUR		NT V 78	04/10/2022	4005	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL
TRIBUNAL, LUDHIANA, LUDHIANA														5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN102022010737	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR		
					01 DIRECTION AND ADMINISTRATION								92	TELEPHONE
0000 00 NO DETAILED HEAD														
TRIBUNAL, LUDHIANA, LUDHIANA							16	LABOUR		NT V 79	04/10/2022	1000	11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL
														5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN102022010754	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR		
					01 DIRECTION AND ADMINISTRATION								01	SALARIES
0000 00 NO DETAILED HEAD														
OFFICER, LUDHIANA, LUDHIANA							16	LABOUR		NT V 96	07/10/2022	1525	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
														5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN102022010665	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR		
					01 DIRECTION AND ADMINISTRATION									

0000 00 NO DETAILED HEAD						01 SALARIES
TRIBUNAL, LUDHIANA, LUDHIANA	16 LABOUR	NT V 7	03/10/2022	110904 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102022010666 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	16 LABOUR	NT V 8	03/10/2022	172700 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES
TRIBUNAL, LUDHIANA, LUDHIANA						
VN102022010667 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	16 LABOUR	NT V 9	03/10/2022	192124 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES
TRIBUNAL, LUDHIANA, LUDHIANA						
VN102022010673 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	16 LABOUR	NT V 15	03/10/2022	68388 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES
VN102022010699 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 41	03/10/2022	201244 11635 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01 SALARIES
LUDHIANA, LUDHIANA						
VN102022010700 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 42	03/10/2022	238440 11635 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01 SALARIES
LUDHIANA, LUDHIANA						
VN102022010701 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 43	03/10/2022	151544 11629 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01 SALARIES
VN102022010702 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 44	03/10/2022	137464 11629 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01 SALARIES
VN102022010703 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 45	03/10/2022	130600 11629 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01 SALARIES
VN102022010704 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 46	03/10/2022	242012 11629 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01 SALARIES
VN102022063486 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 118	27/10/2022	25780 11636 HEADMISTRESS, G.I.S.G., SAMRALA, LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01 SALARIES
VN102022010659 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 1	03/10/2022	48948 11634 HEADMISTRESS, G.I.S.G., KHANNA, LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01 SALARIES
VN102022010660 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 2	03/10/2022	85208 11634 HEADMISTRESS, G.I.S.G., KHANNA, LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01 SALARIES
VN102022010661 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 3	03/10/2022	111096 11634 HEADMISTRESS, G.I.S.G., KHANNA, LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01 SALARIES

VN102022010745	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)		27	TECHNICAL EDUCATION AND T NT V 87	04/10/2022	5875	11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE			
(WOMEN), LUDHIANA, LUDHIANA						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,									
VN102022010747	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)		27	TECHNICAL EDUCATION AND T NT V 89	04/10/2022	22500	11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA			
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			TRAINING,PUNJAB,
VN102022010753	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)		27	TECHNICAL EDUCATION AND T NT V 95	07/10/2022	3750	11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,			
SAMRALA, LUDHIANA						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,									
VN102022010757	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)		27	TECHNICAL EDUCATION AND T NT V 99	07/10/2022	44750	11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,			
LUDHIANA, LUDHIANA						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,									
VN102022010759	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)		27	TECHNICAL EDUCATION AND T NT V 101	10/10/2022	22500	11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,			
GAJJARWAL, LUDHIANA						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,									
VN102022010761	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)		27	TECHNICAL EDUCATION AND T NT V 103	10/10/2022	3750	11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,			
GAJJARWAL, LUDHIANA						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,									
VN102022063494	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)		27	TECHNICAL EDUCATION AND T NT V 113	27/10/2022	18125	11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA			
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			TRAINING,PUNJAB,
VN102022010730	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		003 TRAINING OF CRAFTSMEN AND SUPERVISORS						
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)		27	TECHNICAL EDUCATION AND T NT V 72	04/10/2022	33750	11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,			
UTALAN, LUDHIANA						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,									
VN102022010732	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		003 TRAINING OF CRAFTSMEN AND SUPERVISORS						
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)		27	TECHNICAL EDUCATION AND T NT V 74	04/10/2022	67500	11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,			
UTALAN, LUDHIANA						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,									
VN102022010734	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		003 TRAINING OF CRAFTSMEN AND SUPERVISORS						
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)		27	TECHNICAL EDUCATION AND T NT V 76	04/10/2022	67500	11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,			
UTALAN, LUDHIANA						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,									
VN102022010744	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		003 TRAINING OF CRAFTSMEN AND SUPERVISORS						
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)		27	TECHNICAL EDUCATION AND T NT V 86	04/10/2022	17625	11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE			
(WOMEN), LUDHIANA, LUDHIANA						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,									
VN102022010746	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		003 TRAINING OF CRAFTSMEN AND SUPERVISORS						
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)		27	TECHNICAL EDUCATION AND T NT V 88	04/10/2022	67500	11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA			
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			TRAINING,PUNJAB,
VN102022010752	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		003 TRAINING OF CRAFTSMEN AND SUPERVISORS						
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)		27	TECHNICAL EDUCATION AND T NT V 94	07/10/2022	11250	11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,			
SAMRALA, LUDHIANA						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,									
VN102022010756	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		003 TRAINING OF CRAFTSMEN AND SUPERVISORS						
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)		27	TECHNICAL EDUCATION AND T NT V 98	07/10/2022	134250	11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,			
LUDHIANA, LUDHIANA						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

VN102022010758	01/10/2022 N DC10 A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS				03 TRAINING	
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) GAJJARWAL, LUDHIANA TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 100	10/10/2022	67500	11638 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	31	
VN102022010760	01/10/2022 N DC10 A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS				03 TRAINING	
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) GAJJARWAL, LUDHIANA TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 102	10/10/2022	11250	11638 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	31	
VN102022063493	01/10/2022 N DC10 A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS				03 TRAINING	
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				27 TECHNICAL EDUCATION AND T NT V 112	27/10/2022	54375	11636 HEADMISTRESS, G.I.S.G., SAMRALA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	31	
VN102022010731	01/10/2022 N DC10 A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				03 TRAINING	
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) UTALAN, LUDHIANA TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 73	04/10/2022	11250	11642 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	31	
VN102022010733	01/10/2022 N DC10 A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				03 TRAINING	
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) UTALAN, LUDHIANA TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 75	04/10/2022	22500	11642 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	31	
VN102022010735	01/10/2022 N DC10 A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				03 TRAINING	
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) UTALAN, LUDHIANA TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 77	04/10/2022	22500	11642 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	31	
VN102022010674	01/10/2022 N DC10 A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD				16 LABOUR	NT V 16	03/10/2022	124840 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES	
VN102022010676	01/10/2022 N DC10 A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD OFFICER, LUDHIANA, LUDHIANA				16 LABOUR	NT V 18	03/10/2022	49956 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES	
VN102022010677	01/10/2022 N DC10 A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD OFFICER, LUDHIANA, LUDHIANA				16 LABOUR	NT V 19	03/10/2022	12220 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES	
VN102022010678	01/10/2022 N DC10 A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD OFFICER, LUDHIANA, LUDHIANA				16 LABOUR	NT V 20	03/10/2022	10815 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES	
VN102022010679	01/10/2022 N DC10 A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD OFFICER, LUDHIANA, LUDHIANA				16 LABOUR	NT V 21	03/10/2022	291046 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES	
VN102022010680	01/10/2022 N DC10 A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD OFFICER, LUDHIANA, LUDHIANA				16 LABOUR	NT V 22	03/10/2022	21700 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES	
VN102022010681	01/10/2022 N DC10 A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD OFFICER, LUDHIANA, LUDHIANA				16 LABOUR	NT V 23	03/10/2022	160068 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES	
VN102022010682	01/10/2022 N DC10 A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
01 DIRECTION AND ADMINISTRATION									

0000 00 NO DETAILED HEAD			16	LABOUR	NT V 24	03/10/2022	125336	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	01	SALARIES
OFFICER, LUDHIANA, LUDHIANA									5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102022010683 01/10/2022 N DC10 A Pay and Allowances Vouchers			1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						01	LABOUR
0000 00 NO DETAILED HEAD											
01 DIRECTION AND ADMINISTRATION											
OFFICER, LUDHIANA, LUDHIANA			16	LABOUR	NT V 25	03/10/2022	1139060	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	01	SALARIES
									5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102022010685 01/10/2022 N DC10 A Pay and Allowances Vouchers			1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						01	LABOUR
0000 00 NO DETAILED HEAD											
01 DIRECTION AND ADMINISTRATION											
OFFICER, LUDHIANA, LUDHIANA			16	LABOUR	NT V 27	03/10/2022	168396	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA	01	SALARIES
									5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102022063505 01/10/2022 N DC10 A Pay and Allowances Vouchers			1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						01	LABOUR
0000 00 NO DETAILED HEAD											
01 DIRECTION AND ADMINISTRATION											
OFFICER, LUDHIANA, LUDHIANA			16	LABOUR	NT V 131	27/10/2022	141632	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	01	SALARIES
									5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102022063506 01/10/2022 N DC10 A Pay and Allowances Vouchers			1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						01	LABOUR
0000 00 NO DETAILED HEAD											
01 DIRECTION AND ADMINISTRATION											
OFFICER, LUDHIANA, LUDHIANA			16	LABOUR	NT V 132	27/10/2022	67236	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	01	SALARIES
									5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102022063512 01/10/2022 N DC10 A Pay and Allowances Vouchers			1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						01	LABOUR
0000 00 NO DETAILED HEAD											
01 DIRECTION AND ADMINISTRATION											
OFFICER, LUDHIANA, LUDHIANA			16	LABOUR	NT V 138	27/10/2022	52657	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	01	SALARIES
									5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102022010705 01/10/2022 N DC10 A Pay and Allowances Vouchers			1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03	TRAINING
0000 00 NO DETAILED HEAD											
01 DIRECTORATE OF INDUSTRIAL TRAINING											
			27	TECHNICAL EDUCATION AND T	NT V 47	03/10/2022	894568	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	01	SALARIES
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN102022010706 01/10/2022 N DC10 A Pay and Allowances Vouchers			1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03	TRAINING
0000 00 NO DETAILED HEAD											
01 DIRECTORATE OF INDUSTRIAL TRAINING											
			27	TECHNICAL EDUCATION AND T	NT V 48	03/10/2022	316332	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	01	SALARIES
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN102022010707 01/10/2022 N DC10 A Pay and Allowances Vouchers			1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03	TRAINING
0000 00 NO DETAILED HEAD											
01 DIRECTORATE OF INDUSTRIAL TRAINING											
			27	TECHNICAL EDUCATION AND T	NT V 49	03/10/2022	111860	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	01	SALARIES
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN102022010708 01/10/2022 N DC10 A Pay and Allowances Vouchers			1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03	TRAINING
0000 00 NO DETAILED HEAD											
01 DIRECTORATE OF INDUSTRIAL TRAINING											
			27	TECHNICAL EDUCATION AND T	NT V 50	03/10/2022	3235192	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	01	SALARIES
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN102022010710 01/10/2022 N DC10 A Pay and Allowances Vouchers			1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03	TRAINING
0000 00 NO DETAILED HEAD											
01 DIRECTORATE OF INDUSTRIAL TRAINING											
			27	TECHNICAL EDUCATION AND T	NT V 52	03/10/2022	330496	11642	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, UTALAN, LUDHIANA	01	SALARIES
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN102022010711 01/10/2022 N DC10 A Pay and Allowances Vouchers			1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03	TRAINING
0000 00 NO DETAILED HEAD											
01 DIRECTORATE OF INDUSTRIAL TRAINING											
			27	TECHNICAL EDUCATION AND T	NT V 53	03/10/2022	49684	11642	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, UTALAN, LUDHIANA	01	SALARIES
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC				SM	SM_HEAD_DESC
		SU SUB_HEAD_DESC									
BDGT DT	DTL_HEAD_DESC										S0 SOE_DESC
			GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME		
								CCO_ CCO			

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			27	TECHNICAL EDUCATION AND T NT V 67	03/10/2022	754216 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010726	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T NT V 68	03/10/2022	58892 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010727	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T NT V 69	03/10/2022	81024 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010728	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T NT V 70	03/10/2022	135016 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010741	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T NT V 83	04/10/2022	21897 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010755	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T NT V 97	07/10/2022	57188 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010763	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T NT V 105	10/10/2022	26784 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
LUDHIANA,LUDHIANA						
VN102022010768	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T NT V 110	10/10/2022	138824 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010766	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T NT V 108	10/10/2022	35872 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010769	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T NT V 111	10/10/2022	117824 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010662	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T NT V 4	03/10/2022	156472 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010663	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T NT V 5	03/10/2022	29221 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010668	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T NT V 10	03/10/2022	50916 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010669	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T NT V 11	03/10/2022	57060 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010670	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING

		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 12	03/10/2022	99376 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022010671	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 13	03/10/2022	233720 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022010672	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 14	03/10/2022	395440 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022010675	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 17	03/10/2022	351600 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
LUDHIANA,LUDHIANA					
VN102022010684	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 26	03/10/2022	36116 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022010697	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 39	03/10/2022	44628 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
LUDHIANA,LUDHIANA					
VN102022010698	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 40	03/10/2022	60900 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
LUDHIANA,LUDHIANA					
VN102022010686	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				01 SALARIES
		31 EMPLOYMENT	NT V 28	03/10/2022	133792 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
LUDHIANA,LUDHIANA					
VN102022010687	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				01 SALARIES
		31 EMPLOYMENT	NT V 29	03/10/2022	89800 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
LUDHIANA,LUDHIANA					
VN102022010688	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				01 SALARIES
		31 EMPLOYMENT	NT V 30	03/10/2022	75592 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
LUDHIANA,LUDHIANA					
VN102022010689	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				01 SALARIES
		31 EMPLOYMENT	NT V 31	03/10/2022	450055 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
LUDHIANA,LUDHIANA					
VN102022010690	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				01 SALARIES
		31 EMPLOYMENT	NT V 32	03/10/2022	47249 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
LUDHIANA,LUDHIANA					
VN102022010691	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				01 SALARIES
		31 EMPLOYMENT	NT V 33	03/10/2022	47964 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
LUDHIANA,LUDHIANA					
VN102022010693	01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				01 SALARIES
		31 EMPLOYMENT	NT V 35	03/10/2022	64500 11628 DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED,LUDHIANA

VN102022010694	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE					
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						01 SALARIES					
0000	00	NO	DETAILED	HEAD												
					31	EMPLOYMENT	NT	V	36	03/10/2022	113320	11628	DY. DIRECTOR EMPLOYMENT, SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
HANDICAPPED, LUDHIANA																
VN102022010695	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE					
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						01 SALARIES					
0000	00	NO	DETAILED	HEAD												
					31	EMPLOYMENT	NT	V	37	03/10/2022	119288	11628	DY. DIRECTOR EMPLOYMENT, SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
HANDICAPPED, LUDHIANA																
VN102022010692	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01 LABOUR					
					01 DIRECTION AND ADMINISTRATION						01 SALARIES					
0000	00	NO	DETAILED	HEAD												
					16	LABOUR	NT	V	34	03/10/2022	21700	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
HANDICAPPED, LUDHIANA																
VN102022010696	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01 LABOUR					
					01 DIRECTION AND ADMINISTRATION						01 SALARIES					
0000	00	NO	DETAILED	HEAD												
					16	LABOUR	NT	V	38	03/10/2022	209640	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
HANDICAPPED, LUDHIANA																
VN102022000785	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD					
					01 DIRECTION AND ADMINISTRATION						01 SALARIES					
0000	00	NO	DETAILED	HEAD												
					02	ANIMAL HUSBANDRY AND FISH	NT	V	1	04/10/2022	35400	11709	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
LUDHIANA, LUDHIANA																
VN102022000786	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD					
					01 DIRECTION AND ADMINISTRATION						01 SALARIES					
0000	00	NO	DETAILED	HEAD												
					02	ANIMAL HUSBANDRY AND FISH	NT	V	2	04/10/2022	63016	11709	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
LUDHIANA, LUDHIANA																
VN102022000787	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD					
					01 DIRECTION AND ADMINISTRATION						01 SALARIES					
0000	00	NO	DETAILED	HEAD												
					02	ANIMAL HUSBANDRY AND FISH	NT	V	3	04/10/2022	63500	11709	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
LUDHIANA, LUDHIANA																
VN102022000789	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD					
					01 DIRECTION AND ADMINISTRATION						01 SALARIES					
0000	00	NO	DETAILED	HEAD												
					02	ANIMAL HUSBANDRY AND FISH	NT	V	5	04/10/2022	141208	11709	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
LUDHIANA, LUDHIANA																
VN102022061295	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD					
					01 DIRECTION AND ADMINISTRATION						01 SALARIES					
0000	00	NO	DETAILED	HEAD												
					02	ANIMAL HUSBANDRY AND FISH	NT	V	10	27/10/2022	222976	11709	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
LUDHIANA, LUDHIANA																
VN102022000788	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD					
					01 DIRECTION AND ADMINISTRATION						01 SALARIES					
0000	00	NO	DETAILED	HEAD												
					02	ANIMAL HUSBANDRY AND FISH	NT	V	4	04/10/2022	115064	11709	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
LUDHIANA, LUDHIANA																
VN102022061293	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD					
					01 DIRECTION AND ADMINISTRATION						01 SALARIES					
0000	00	NO	DETAILED	HEAD												
					02	ANIMAL HUSBANDRY AND FISH	NT	V	8	27/10/2022	32613	11709	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
LUDHIANA, LUDHIANA																
VN102022061294	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD					
					01 DIRECTION AND ADMINISTRATION						01 SALARIES					
0000	00	NO	DETAILED	HEAD												
					02	ANIMAL HUSBANDRY AND FISH	NT	V	9	27/10/2022	128704	11709	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
LUDHIANA, LUDHIANA																
VN102022000790	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD					
					01 DIRECTION AND ADMINISTRATION						01 SALARIES					
0000	00	NO	DETAILED	HEAD												
					02	ANIMAL HUSBANDRY AND FISH	NT	V	6	04/10/2022	283480	11709	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
LUDHIANA, LUDHIANA																
VN102022043813	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD					
					01 ADMINISTRATION						01 SALARIES					
0000	00	NO	DETAILED	HEAD												

SAMITI,, LUDHIANA-2	23 RURAL DEVELOPMENT AND PAN NT V 36	04/10/2022	39239 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043789 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
LUDHIANA, LUDHIANA	23 RURAL DEVELOPMENT AND PAN NT V 12	03/10/2022	47600 11718 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043815 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
LUDHIANA, LUDHIANA	23 RURAL DEVELOPMENT AND PAN NT V 38	04/10/2022	111832 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043816 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
LUDHIANA, LUDHIANA	23 RURAL DEVELOPMENT AND PAN NT V 39	04/10/2022	38316 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043817 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
LUDHIANA, LUDHIANA	23 RURAL DEVELOPMENT AND PAN NT V 40	04/10/2022	778068 11718 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043818 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
LUDHIANA, LUDHIANA	23 RURAL DEVELOPMENT AND PAN NT V 41	04/10/2022	53164 11726 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SAMRALA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043819 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
LUDHIANA, LUDHIANA	23 RURAL DEVELOPMENT AND PAN NT V 42	04/10/2022	53164 11726 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SAMRALA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043820 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
LUDHIANA, LUDHIANA	23 RURAL DEVELOPMENT AND PAN NT V 43	04/10/2022	64196 11729 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SIDHWAN BET, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043821 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
LUDHIANA, LUDHIANA	23 RURAL DEVELOPMENT AND PAN NT V 44	04/10/2022	62292 11729 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SIDHWAN BET, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043822 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
LUDHIANA, LUDHIANA	23 RURAL DEVELOPMENT AND PAN NT V 45	04/10/2022	66644 11729 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SIDHWAN BET, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043823 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
LUDHIANA, LUDHIANA	23 RURAL DEVELOPMENT AND PAN NT V 46	04/10/2022	104968 11729 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SIDHWAN BET, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043824 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
LUDHIANA, LUDHIANA	23 RURAL DEVELOPMENT AND PAN NT V 47	04/10/2022	53912 11728 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JAGRAON, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043825 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
LUDHIANA, LUDHIANA	23 RURAL DEVELOPMENT AND PAN NT V 48	04/10/2022	67732 11728 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JAGRAON, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043826 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
LUDHIANA, LUDHIANA	23 RURAL DEVELOPMENT AND PAN NT V 49	04/10/2022	78268 11728 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JAGRAON, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022043827 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	

										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 ADMINISTRATION									
LUDHIANA, LUDHIANA										23 RURAL DEVELOPMENT AND PAN NT V 50									
										04/10/2022									
										82192 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
REF_VCHR_NO										TRY_C MJR_ MJR_HEAD_DESC									
										MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC									
										GR GRANT_DESCRIPTION									
										PL V VCHR_N VCHR_DT									
										NET_AMNT DDO_C NAME									
										CCO_ CCO									
										SO SOE_DESC									

LUDHIANA, LUDHIANA

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN102022043791 01/10/2022 N DC10 A Pay and Allowances Vouchers
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
LUDHIANA, LUDHIANA

1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION
23 RURAL DEVELOPMENT AND PAN NT V 14 03/10/2022

66592 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, 01 SALARIES

VN102022043792 01/10/2022 N DC10 A Pay and Allowances Vouchers
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
LUDHIANA, LUDHIANA

1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION
23 RURAL DEVELOPMENT AND PAN NT V 15 03/10/2022

118350 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, 01 SALARIES

VN102022043793 01/10/2022 N DC10 A Pay and Allowances Vouchers
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
LUDHIANA, LUDHIANA

1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION
23 RURAL DEVELOPMENT AND PAN NT V 16 03/10/2022

150144 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, 01 SALARIES

VN102022043794 01/10/2022 N DC10 A Pay and Allowances Vouchers
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
LUDHIANA, LUDHIANA

1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION
23 RURAL DEVELOPMENT AND PAN NT V 17 03/10/2022

161692 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, 01 SALARIES

VN102022043795 01/10/2022 N DC10 A Pay and Allowances Vouchers
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
LUDHIANA, LUDHIANA

1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION
23 RURAL DEVELOPMENT AND PAN NT V 18 03/10/2022

357232 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, 01 SALARIES

VN102022043796 01/10/2022 N DC10 A Pay and Allowances Vouchers
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
LUDHIANA, LUDHIANA

1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION
23 RURAL DEVELOPMENT AND PAN NT V 19 03/10/2022

551536 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, 01 SALARIES

VN102022043797 01/10/2022 N DC10 A Pay and Allowances Vouchers
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
LUDHIANA, LUDHIANA

1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION
23 RURAL DEVELOPMENT AND PAN NT V 20 03/10/2022

205290 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, 01 SALARIES

VN102022043798 01/10/2022 N DC10 A Pay and Allowances Vouchers
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
LUDHIANA, LUDHIANA

1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION
23 RURAL DEVELOPMENT AND PAN NT V 21 03/10/2022

90904 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA,
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, 01 SALARIES

VN102022043799 01/10/2022 N DC10 A Pay and Allowances Vouchers
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
PANCHAYAT OFFICER

1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION
23 RURAL DEVELOPMENT AND PAN NT V 22 03/10/2022

18000 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, 01 SALARIES

,PAKHOWAL

VN102022043800 01/10/2022 N DC10 A Pay and Allowances Vouchers
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
PANCHAYAT OFFICER

1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION
23 RURAL DEVELOPMENT AND PAN NT V 23 03/10/2022

62292 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, 01 SALARIES

,PAKHOWAL

VN102022043801	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
					01 ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					PANCHAYAT OFFICER	23	RURAL DEVELOPMENT AND PAN NT V 24	03/10/2022	84844	11722	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
											,PAKHOWAL			
VN102022043802	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
					01 ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					LUDHIANA, LUDHIANA	23	RURAL DEVELOPMENT AND PAN NT V 25	03/10/2022	53912	11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022043803	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
					01 ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					LUDHIANA, LUDHIANA	23	RURAL DEVELOPMENT AND PAN NT V 26	03/10/2022	190956	11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022043804	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
					01 ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					LUDHIANA, LUDHIANA	23	RURAL DEVELOPMENT AND PAN NT V 27	03/10/2022	93604	11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022043805	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
					01 ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					LUDHIANA, LUDHIANA	23	RURAL DEVELOPMENT AND PAN NT V 28	03/10/2022	145242	11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022043806	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
					01 ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					PANCHAYAT OFFICER, MACHHIWARA	23	RURAL DEVELOPMENT AND PAN NT V 29	03/10/2022	106464	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022043807	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
					01 ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					PANCHAYAT OFFICER, MACHHIWARA	23	RURAL DEVELOPMENT AND PAN NT V 30	03/10/2022	40108	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022043808	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
					01 ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					PANCHAYAT OFFICER, MACHHIWARA	23	RURAL DEVELOPMENT AND PAN NT V 31	03/10/2022	78884	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022043809	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
					01 ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					LUDHIANA, LUDHIANA	23	RURAL DEVELOPMENT AND PAN NT V 32	03/10/2022	201156	11726	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022043810	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
					01 ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					LUDHIANA, LUDHIANA	23	RURAL DEVELOPMENT AND PAN NT V 33	03/10/2022	67052	11726	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022043811	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
					01 ADMINISTRATION									
					0000 00 NO DETAILED HEAD									
					LUDHIANA, LUDHIANA	23	RURAL DEVELOPMENT AND PAN NT V 34	03/10/2022	110712	11726	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN102022043812	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
					0000 00 NO DETAILED HEAD									
LUDHIANA, LUDHIANA							23	RURAL DEVELOPMENT AND PAN NT V 35	03/10/2022		124856	11726	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043778	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
					0000 00 NO DETAILED HEAD									
LUDHIANA-1, LUDHIANA							23	RURAL DEVELOPMENT AND PAN NT V 1	03/10/2022		510576	11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043779	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
					0000 00 NO DETAILED HEAD									
							23	RURAL DEVELOPMENT AND PAN NT V 2	03/10/2022		56660	11717	DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043780	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
					0000 00 NO DETAILED HEAD									
							23	RURAL DEVELOPMENT AND PAN NT V 3	03/10/2022		187832	11717	DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043781	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
					0000 00 NO DETAILED HEAD									
LUDHIANA-1, LUDHIANA							23	RURAL DEVELOPMENT AND PAN NT V 4	03/10/2022		90880	11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043782	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
					0000 00 NO DETAILED HEAD									
LUDHIANA-1, LUDHIANA							23	RURAL DEVELOPMENT AND PAN NT V 5	03/10/2022		110008	11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043783	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
					0000 00 NO DETAILED HEAD									
SAMITI,,LUDHIANA-2							23	RURAL DEVELOPMENT AND PAN NT V 6	03/10/2022		51396	11720	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043784	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
					0000 00 NO DETAILED HEAD									
SAMITI,,LUDHIANA-2							23	RURAL DEVELOPMENT AND PAN NT V 7	03/10/2022		118568	11720	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043785	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
					0000 00 NO DETAILED HEAD									
SAMITI,,LUDHIANA-2							23	RURAL DEVELOPMENT AND PAN NT V 8	03/10/2022		72852	11720	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043786	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
					0000 00 NO DETAILED HEAD									
SAMITI,,LUDHIANA-2							23	RURAL DEVELOPMENT AND PAN NT V 9	03/10/2022		72852	11720	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043787	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
					0000 00 NO DETAILED HEAD									
SAMITI,,LUDHIANA-2							23	RURAL DEVELOPMENT AND PAN NT V 10	03/10/2022		67740	11720	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043788	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
					0000 00 NO DETAILED HEAD									
SAMITI,,LUDHIANA-2							23	RURAL DEVELOPMENT AND PAN NT V 11	03/10/2022		67740	11720	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043814	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
					0000 00 NO DETAILED HEAD									
LUDHIANA-1, LUDHIANA							23	RURAL DEVELOPMENT AND PAN NT V 37	04/10/2022		68956	11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022036642	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE		
					01 DIRECTION AND ADMINISTRATION								01 SALARIES	
					0000 99 NO DETAILED HEAD									
							15	WATER RESOURCES	NT V 2	03/10/2022		77632	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY

ASSURANCE, LUDHIANA, LUDHIANA RESOURCES, PUNJAB, CHANDIGARH						7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN102022036643 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2702 MINOR IRRIGATION					03 MAINTENANCE	
			102 LIFT IRRIGATION SCHEME				
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
ASSURANCE, LUDHIANA, LUDHIANA RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 3	03/10/2022	138992	11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102022036641 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2702 MINOR IRRIGATION					03 MAINTENANCE	
			102 LIFT IRRIGATION SCHEME				
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
ASSURANCE, LUDHIANA, LUDHIANA RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 1	03/10/2022	72916	11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102022036645 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2702 MINOR IRRIGATION					03 MAINTENANCE	
			102 LIFT IRRIGATION SCHEME				
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
ASSURANCE, LUDHIANA, LUDHIANA RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 5	03/10/2022	306520	11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102022036647 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2702 MINOR IRRIGATION					03 MAINTENANCE	
			102 LIFT IRRIGATION SCHEME				
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
ASSURANCE, LUDHIANA, LUDHIANA RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 7	04/10/2022	1142	11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102022036644 01/10/2022 N DC10 A Pay and Allowances Vouchers	1100 2702 MINOR IRRIGATION					03 MAINTENANCE	
			102 LIFT IRRIGATION SCHEME				
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
ASSURANCE, LUDHIANA, LUDHIANA RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 4	03/10/2022	297168	11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102022043335 01/10/2022 N DC10 A Pay and Allowances Vouchers	1200 2040 TAXES ON SALES, TRADE ETC.					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
	07 EXCISE AND TAXATION	NT V 1	03/10/2022	107294	12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022043336 01/10/2022 N DC10 A Pay and Allowances Vouchers	1200 2040 TAXES ON SALES, TRADE ETC.					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
	07 EXCISE AND TAXATION	NT V 2	03/10/2022	76492	12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022043338 01/10/2022 N DC10 A Pay and Allowances Vouchers	1200 2040 TAXES ON SALES, TRADE ETC.					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
	07 EXCISE AND TAXATION	NT V 4	03/10/2022	62130	12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022043337 01/10/2022 N DC10 A Pay and Allowances Vouchers	1200 2040 TAXES ON SALES, TRADE ETC.					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
	07 EXCISE AND TAXATION	NT V 3	03/10/2022	72018	12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022061015 01/10/2022 N DC10 A Pay and Allowances Vouchers	1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
	07 EXCISE AND TAXATION	NT V 4	03/10/2022	18000	12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022061014 01/10/2022 N DC10 A Pay and Allowances Vouchers	1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
	07 EXCISE AND TAXATION	NT V 3	03/10/2022	67376	12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022061013 01/10/2022 N DC10 A Pay and Allowances Vouchers	1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
	07 EXCISE AND TAXATION	NT V 2	03/10/2022	583018	12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022061012 01/10/2022 N DC10 A Pay and Allowances Vouchers	1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
	07 EXCISE AND TAXATION	NT V 1	03/10/2022	85076	12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022024782 01/10/2022 N DC10 A Pay and Allowances Vouchers	1200 2205 ART AND CULTURE					00 NO SUB MAJOR HEAD	
			105 PUBLIC LIBRARIES				

0000 00 NO DETAILED HEAD		01 PUBLIC LIBRARIES			05 EDUCATION	NT V 1	03/10/2022	114848 12137 DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN102022036150 01/10/2022 N DC10 A Pay and Allowances Vouchers		1200 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD		06 RURAL FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 12	03/10/2022	138652 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022036139 01/10/2022 N DC10 A Pay and Allowances Vouchers		1200 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD		06 RURAL FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 1	03/10/2022	86800 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022036141 01/10/2022 N DC10 A Pay and Allowances Vouchers		1200 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD		06 RURAL FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 3	03/10/2022	46562 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
	BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC				
				GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
								CCO_	CCO
									S0 SOE_DESC

VN102022036140 01/10/2022 N DC10 A Pay and Allowances Vouchers		1200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 2	03/10/2022	108500 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022058902 01/10/2022 N DC10 A Pay and Allowances Vouchers		1200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 21	27/10/2022	48845 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022036142 01/10/2022 N DC10 A Pay and Allowances Vouchers		1200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 4	03/10/2022	138096 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022036143 01/10/2022 N DC10 A Pay and Allowances Vouchers		1200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 5	03/10/2022	554924 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022036144 01/10/2022 N DC10 A Pay and Allowances Vouchers		1200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 6	03/10/2022	686273 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022036145 01/10/2022 N DC10 A Pay and Allowances Vouchers		1200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 7	03/10/2022	86800 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022036148 01/10/2022 N DC10 A Pay and Allowances Vouchers		1200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 10	03/10/2022	73252 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN102022036149 01/10/2022 N DC10 A Pay and Allowances Vouchers		1200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 11	03/10/2022	164840 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	

VN102022036151	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 13	03/10/2022	74496	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036152	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 14	03/10/2022	53300	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036155	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 17	03/10/2022	131064	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036156	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 18	03/10/2022	129208	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036157	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 19	03/10/2022	116405	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036158	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 20	04/10/2022	73140	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036153	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 99 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 15	03/10/2022	322336	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036154	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 99 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 16	03/10/2022	86800	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036146	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 99 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 8	03/10/2022	243201	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036147	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 99 NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 9	03/10/2022	65100	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022042785	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			41	WATER SUPPLY AND SANITATI NT V 13	03/10/2022	107672	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042803	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			41	WATER SUPPLY AND SANITATI NT V 19	03/10/2022	128132	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042787	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			41	WATER SUPPLY AND SANITATI NT V 1	03/10/2022	35964	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042788	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								

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VN102022042786	01/10/2022	N DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
				01 DIRECTION AND ADMINISTRATION									
				0000 00 NO DETAILED HEAD									
1,,MANSA						41	WATER SUPPLY AND SANITATI	NT V 14	03/10/2022	573939	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022042804	01/10/2022	N DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
				01 DIRECTION AND ADMINISTRATION									
				0000 00 NO DETAILED HEAD									
2,MANSA						41	WATER SUPPLY AND SANITATI	NT V 20	03/10/2022	853294	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022042808	01/10/2022	N DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
				01 DIRECTION AND ADMINISTRATION									
				0000 00 NO DETAILED HEAD									
2,MANSA						41	WATER SUPPLY AND SANITATI	NT V 24	10/10/2022	69952	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022042802	01/10/2022	N DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
				01 DIRECTION AND ADMINISTRATION									
				0000 00 NO DETAILED HEAD									
1,,MANSA						41	WATER SUPPLY AND SANITATI	NT V 18	03/10/2022	2879594	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022000662	01/10/2022	N DC10	A	Pay and Allowances Vouchers	1200	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS		
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
MANSA,MANSA						14	INFORMATION AND PUBLIC RE	NT V 2	03/10/2022	74284	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES
VN102022000665	01/10/2022	N DC10	A	Pay and Allowances Vouchers	1200	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS		
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
MANSA,MANSA						14	INFORMATION AND PUBLIC RE	NT V 5	03/10/2022	124488	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES
VN102022000664	01/10/2022	N DC10	A	Pay and Allowances Vouchers	1200	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS		
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
MANSA,MANSA						14	INFORMATION AND PUBLIC RE	NT V 4	03/10/2022	122514	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES
VN102022000663	01/10/2022	N DC10	A	Pay and Allowances Vouchers	1200	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS		
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
MANSA,MANSA						14	INFORMATION AND PUBLIC RE	NT V 3	03/10/2022	87146	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES
VN102022026662	01/10/2022	N DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE		
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
				0000 00 NO DETAILED HEAD									
BUREAU OF EMPLOYMENT & TRAINING,MANSA						31	EMPLOYMENT	NT V 16	03/10/2022	135722	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01 SALARIES
VN102022026647	01/10/2022	N DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING		
				01 DIRECTORATE OF INDUSTRIAL TRAINING									
				0000 00 NO DETAILED HEAD									
						27	TECHNICAL EDUCATION AND T	NT V 1	03/10/2022	105020	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN102022026648	01/10/2022	N DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING		
				01 DIRECTORATE OF INDUSTRIAL TRAINING									
				0000 00 NO DETAILED HEAD									
						27	TECHNICAL EDUCATION AND T	NT V 2	03/10/2022	177116	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN102022026649	01/10/2022	N DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING		
				01 DIRECTORATE OF INDUSTRIAL TRAINING									
				0000 00 NO DETAILED HEAD									
						27	TECHNICAL EDUCATION AND T	NT V 3	03/10/2022	188796	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN102022026650	01/10/2022	N DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING		
				01 DIRECTORATE OF INDUSTRIAL TRAINING									
				0000 00 NO DETAILED HEAD									
						27	TECHNICAL EDUCATION AND T	NT V 4	03/10/2022	1154032	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN102022026651	01/10/2022	N DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING		
				01 DIRECTORATE OF INDUSTRIAL TRAINING									
				0000 00 NO DETAILED HEAD									
						27	TECHNICAL EDUCATION AND T	NT V 5	03/10/2022	95312	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES

VN102022026652	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD							01 SALARIES
							27	TECHNICAL EDUCATION AND T NT V 6	03/10/2022	989376	12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA
												4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
VN102022026654	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD							01 SALARIES
							27	TECHNICAL EDUCATION AND T NT V 8	03/10/2022	48948	12468	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC),
					MANSA, MANSA							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022026655	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD							01 SALARIES
							27	TECHNICAL EDUCATION AND T NT V 9	03/10/2022	112592	12468	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC),
					MANSA, MANSA							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022026656	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD							01 SALARIES
							27	TECHNICAL EDUCATION AND T NT V 10	03/10/2022	133384	12468	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC),
					MANSA, MANSA							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022026657	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD							01 SALARIES
							27	TECHNICAL EDUCATION AND T NT V 11	03/10/2022	487480	12468	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC),
					MANSA, MANSA							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022026665	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD							01 SALARIES
							27	TECHNICAL EDUCATION AND T NT V 19	04/10/2022	145024	12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA
												4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
VN102022026666	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD							01 SALARIES
							27	TECHNICAL EDUCATION AND T NT V 20	04/10/2022	180000	12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA
												4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
VN102022026663	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
								003 TRAINING OF CRAFTSMEN AND SUPERVISORS				
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							31
					0000 99 NO DETAILED HEAD							
					GRANTS-IN-AID (SALARY)		27	TECHNICAL EDUCATION AND T NT V 17	04/10/2022	48750	12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA
												4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
VN102022026667	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
								003 TRAINING OF CRAFTSMEN AND SUPERVISORS				
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							31
					0000 99 NO DETAILED HEAD							
					GRANTS-IN-AID (SALARY)		27	TECHNICAL EDUCATION AND T NT V 21	04/10/2022	32625	12468	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN
					(SC), MANSA, MANSA							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING, PUNJAB,							
VN102022026669	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
								003 TRAINING OF CRAFTSMEN AND SUPERVISORS				
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							31
					0000 99 NO DETAILED HEAD							
					GRANTS-IN-AID (SALARY)		27	TECHNICAL EDUCATION AND T NT V 23	04/10/2022	54000	12468	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN
					(SC), MANSA, MANSA							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING, PUNJAB,							
VN102022026664	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							31
					0000 99 NO DETAILED HEAD							
					GRANTS-IN-AID (SALARY)		27	TECHNICAL EDUCATION AND T NT V 18	04/10/2022	16250	12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA
												4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
VN102022026668	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							31
					0000 99 NO DETAILED HEAD							
					GRANTS-IN-AID (SALARY)		27	TECHNICAL EDUCATION AND T NT V 22	04/10/2022	10875	12468	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN
					(SC), MANSA, MANSA							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING, PUNJAB,							
VN102022026670	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							31
					0000 99 NO DETAILED HEAD							
					GRANTS-IN-AID (SALARY)		27	TECHNICAL EDUCATION AND T NT V 24	04/10/2022	18000	12468	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN
					(SC), MANSA, MANSA							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING, PUNJAB,							
VN102022026658	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02	EMPLOYMENT SERVICE	
								001 DIRECTION AND ADMINISTRATION				
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING							

0000 00 NO DETAILED HEAD									01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING,MANSA	31 EMPLOYMENT	NT V 12	03/10/2022	120142 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN102022026659 01/10/2022 N DC10 A Pay and Allowances Vouchers	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							02 EMPLOYMENT SERVICE	
	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING,MANSA	31 EMPLOYMENT	NT V 13	03/10/2022	323000 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN102022026660 01/10/2022 N DC10 A Pay and Allowances Vouchers	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							02 EMPLOYMENT SERVICE	
	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING,MANSA	31 EMPLOYMENT	NT V 14	03/10/2022	62130 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN102022026661 01/10/2022 N DC10 A Pay and Allowances Vouchers	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							02 EMPLOYMENT SERVICE	
	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING,MANSA	31 EMPLOYMENT	NT V 15	03/10/2022	38532 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN102022000797 01/10/2022 N DC10 A Pay and Allowances Vouchers	1200 2405 FISHERIES							00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH	NT V 6	03/10/2022	245192 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN102022000796 01/10/2022 N DC10 A Pay and Allowances Vouchers	1200 2405 FISHERIES							00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH	NT V 5	03/10/2022	135520 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN102022000795 01/10/2022 N DC10 A Pay and Allowances Vouchers	1200 2405 FISHERIES							00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH	NT V 4	03/10/2022	75292 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC					
	SU SUB_HEAD_DESC								
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO				S0 SOE_DESC	

VN102022000794 01/10/2022 N DC10 A Pay and Allowances Vouchers	1200 2405 FISHERIES							00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH	NT V 3	03/10/2022	74224 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN102022000793 01/10/2022 N DC10 A Pay and Allowances Vouchers	1200 2405 FISHERIES							00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH	NT V 2	03/10/2022	25340 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN102022000799 01/10/2022 N DC10 A Pay and Allowances Vouchers	1200 2405 FISHERIES							00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH	NT V 8	07/10/2022	49572 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN102022043837 01/10/2022 N DC10 A Pay and Allowances Vouchers	1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									01 SALARIES
PANCHAYAT OFFICER,JHUNIR	23 RURAL DEVELOPMENT AND PAN	NT V 6	03/10/2022	80536 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN102022043838 01/10/2022 N DC10 A Pay and Allowances Vouchers	1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									01 SALARIES
PANCHAYAT OFFICER,JHUNIR	23 RURAL DEVELOPMENT AND PAN	NT V 7	03/10/2022	127620 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					

VN102022043839	01/10/2022	N DC10 A Pay and Allowances Vouchers		1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION							01 SALARIES
0000 00 NO DETAILED HEAD					23 RURAL DEVELOPMENT AND PAN NT V 8	03/10/2022	97924 12191 DEVELOPMENT OFFICER,WOMEN PROGRAMME, MANSA,MANS 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043840	01/10/2022	N DC10 A Pay and Allowances Vouchers		1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION							01 SALARIES
0000 00 NO DETAILED HEAD					23 RURAL DEVELOPMENT AND PAN NT V 9	03/10/2022	164524 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
PANCHAYAT OFFICER,BUDHLADHA									
VN102022043841	01/10/2022	N DC10 A Pay and Allowances Vouchers		1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION							01 SALARIES
0000 00 NO DETAILED HEAD					23 RURAL DEVELOPMENT AND PAN NT V 10	03/10/2022	167660 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
PANCHAYAT OFFICER,BUDHLADHA									
VN102022043842	01/10/2022	N DC10 A Pay and Allowances Vouchers		1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION							01 SALARIES
0000 00 NO DETAILED HEAD					23 RURAL DEVELOPMENT AND PAN NT V 11	03/10/2022	80246 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
PANCHAYAT OFFICER,JHUNIR									
VN102022043843	01/10/2022	N DC10 A Pay and Allowances Vouchers		1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION							01 SALARIES
0000 00 NO DETAILED HEAD					23 RURAL DEVELOPMENT AND PAN NT V 12	03/10/2022	166732 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
PANCHAYAT OFFICER,JHUNIR									
VN102022043844	01/10/2022	N DC10 A Pay and Allowances Vouchers		1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION							01 SALARIES
0000 00 NO DETAILED HEAD					23 RURAL DEVELOPMENT AND PAN NT V 13	03/10/2022	322594 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
PANCHAYAT OFFICER,JHUNIR									
VN102022043845	01/10/2022	N DC10 A Pay and Allowances Vouchers		1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION							01 SALARIES
0000 00 NO DETAILED HEAD					23 RURAL DEVELOPMENT AND PAN NT V 14	04/10/2022	53912 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043846	01/10/2022	N DC10 A Pay and Allowances Vouchers		1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION							01 SALARIES
0000 00 NO DETAILED HEAD					23 RURAL DEVELOPMENT AND PAN NT V 15	04/10/2022	67702 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043847	01/10/2022	N DC10 A Pay and Allowances Vouchers		1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION							01 SALARIES
0000 00 NO DETAILED HEAD					23 RURAL DEVELOPMENT AND PAN NT V 16	04/10/2022	61530 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043848	01/10/2022	N DC10 A Pay and Allowances Vouchers		1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION							01 SALARIES
0000 00 NO DETAILED HEAD					23 RURAL DEVELOPMENT AND PAN NT V 17	04/10/2022	64980 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043835	01/10/2022	N DC10 A Pay and Allowances Vouchers		1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION							01 SALARIES
0000 00 NO DETAILED HEAD					23 RURAL DEVELOPMENT AND PAN NT V 4	03/10/2022	190126 12193 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043834	01/10/2022	N DC10 A Pay and Allowances Vouchers		1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION							01 SALARIES
0000 00 NO DETAILED HEAD					23 RURAL DEVELOPMENT AND PAN NT V 3	03/10/2022	109480 12193 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043833	01/10/2022	N DC10 A Pay and Allowances Vouchers		1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION							01 SALARIES
0000 00 NO DETAILED HEAD					23 RURAL DEVELOPMENT AND PAN NT V 2	03/10/2022	87160 12193 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022063891	01/10/2022	N DC10 A Pay and Allowances Vouchers		1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION							01 SALARIES
0000 00 NO DETAILED HEAD									

			23 RURAL DEVELOPMENT AND PAN NT V 18	27/10/2022	75529 12191 DEVELOPMENT OFFICER,WOMEN PROGRAMME, MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043832 01/10/2022 N DC10 A Pay and Allowances Vouchers	1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD				
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					01 SALARIES	
PANCHAYAT OFFICER,JHUNIR	23 RURAL DEVELOPMENT AND PAN NT V 1	03/10/2022			11192 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043836 01/10/2022 N DC10 A Pay and Allowances Vouchers	1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD				
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					01 SALARIES	
PANCHAYAT OFFICER, MANSA,MANSA	23 RURAL DEVELOPMENT AND PAN NT V 5	03/10/2022			134618 12190 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043339 01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD				
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					01 SALARIES	
(EXPORT),PATIALA,PATIALA CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 1	03/10/2022			26580 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN102022043340 01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD				
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					01 SALARIES	
(EXPORT),PATIALA,PATIALA CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 2	03/10/2022			73248 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN102022043341 01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD				
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					01 SALARIES	
(EXPORT),PATIALA,PATIALA CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 3	03/10/2022			157424 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN102022043342 01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD				
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					01 SALARIES	
	07 EXCISE AND TAXATION NT V 4	03/10/2022			167724 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022043343 01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD				
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					01 SALARIES	
	07 EXCISE AND TAXATION NT V 5	03/10/2022			96852 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022043344 01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD				
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					01 SALARIES	
	07 EXCISE AND TAXATION NT V 6	03/10/2022			331510 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022043355 01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD				
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					01 SALARIES	
	07 EXCISE AND TAXATION NT V 17	10/10/2022			69607 13030 PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022043346 01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD				
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					01 SALARIES	
	07 EXCISE AND TAXATION NT V 8	03/10/2022			216170 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022043347 01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD				
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					01 SALARIES	
	07 EXCISE AND TAXATION NT V 9	03/10/2022			771908 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022043351 01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD				
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					01 SALARIES	
	07 EXCISE AND TAXATION NT V 13	04/10/2022			69607 13030 PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022043352 01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD				
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					01 SALARIES	
	07 EXCISE AND TAXATION NT V 14	10/10/2022			59352 13032 DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS),PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022043353 01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD				

[illegible]

[illegible]

		07 EXCISE AND TAXATION		NT V 34		03/10/2022		1380164 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022061055 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION						01 SALARIES	
0000 99 NO DETAILED HEAD											
		07 EXCISE AND TAXATION		NT V 35		03/10/2022		294319 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022061056 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION						01 SALARIES	
0000 99 NO DETAILED HEAD											
		07 EXCISE AND TAXATION		NT V 36		03/10/2022		7454289 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022061058 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION						01 SALARIES	
0000 99 NO DETAILED HEAD											
		07 EXCISE AND TAXATION		NT V 38		03/10/2022		57740 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022061059 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION						01 SALARIES	
0000 99 NO DETAILED HEAD											
		07 EXCISE AND TAXATION		NT V 39		03/10/2022		77244 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022061060 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION						01 SALARIES	
0000 99 NO DETAILED HEAD											
		07 EXCISE AND TAXATION		NT V 40		03/10/2022		77392 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022061061 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION						01 SALARIES	
0000 99 NO DETAILED HEAD											
		07 EXCISE AND TAXATION		NT V 41		04/10/2022		13583 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022061062 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION						01 SALARIES	
0000 99 NO DETAILED HEAD											
		07 EXCISE AND TAXATION		NT V 42		04/10/2022		58812 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022061063 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION						01 SALARIES	
0000 99 NO DETAILED HEAD											
		07 EXCISE AND TAXATION		NT V 43		04/10/2022		143120 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022061096 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION						01 SALARIES	
0000 99 NO DETAILED HEAD											
		07 EXCISE AND TAXATION		NT V 76		10/10/2022		3986 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC	

VN102022061099	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD	01	SALARIES	
					0000 99 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 79	10/10/2022	184436	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061111	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD	01	SALARIES	
					0000 99 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 91	10/10/2022	228044	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061112	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD	01	SALARIES	
					0000 99 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 92	10/10/2022	234180	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061113	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD	01	SALARIES	
					0000 99 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 93	10/10/2022	143120	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061114	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD	01	SALARIES	
					0000 99 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 94	10/10/2022	516480	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061116	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD	01	SALARIES	
					0000 99 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 96	10/10/2022	48756	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061117	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD	01	SALARIES	
					0000 99 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 97	10/10/2022	48756	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061036	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD	01	SALARIES	
					0000 99 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 16	03/10/2022	1174736	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061045	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD	01	SALARIES	
					0000 99 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 25	03/10/2022	137280	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061046	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD	01	SALARIES	
					0000 99 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 26	03/10/2022	278628	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061057	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD	01	SALARIES	
					0000 99 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 37	03/10/2022	2792913	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061064	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD	01	SALARIES	
					0000 99 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 44	04/10/2022	220429	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061065	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD	01	SALARIES	
					0000 99 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 45	04/10/2022	515280	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061021	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	SUB MAJOR HEAD	01	SALARIES	
					0000 99 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 1	03/10/2022	48376	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		

										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061022	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION		
0000	99	NO	DETAILED	HEAD				07 EXCISE AND TAXATION	NT V 2	03/10/2022
										01 SALARIES
										148248 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061023	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION		
0000	99	NO	DETAILED	HEAD				07 EXCISE AND TAXATION	NT V 3	03/10/2022
										01 SALARIES
										185656 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061024	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION		
0000	99	NO	DETAILED	HEAD				07 EXCISE AND TAXATION	NT V 4	03/10/2022
										01 SALARIES
										225232 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061025	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION		
0000	99	NO	DETAILED	HEAD				07 EXCISE AND TAXATION	NT V 5	03/10/2022
										01 SALARIES
										464380 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061026	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION		
0000	99	NO	DETAILED	HEAD				07 EXCISE AND TAXATION	NT V 6	03/10/2022
										01 SALARIES
										77244 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024825	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD
								102 PROMOTION OF ARTS AND CULTURE		
0000	00	NO	DETAILED	HEAD				28 TOURISM AND CULTURAL AFFA	NT V 4	03/10/2022
										01 SALARIES
										556175 13739 CURATOR MUSEUM,PATIALA,PATIALA
										4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
										MUSEUM,PUNJAB,CHANDIGARH
VN102022024826	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD
								102 PROMOTION OF ARTS AND CULTURE		
0000	00	NO	DETAILED	HEAD				28 TOURISM AND CULTURAL AFFA	NT V 5	03/10/2022
										01 SALARIES
										25500 13739 CURATOR MUSEUM,PATIALA,PATIALA
										4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
										MUSEUM,PUNJAB,CHANDIGARH
VN102022024827	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD
								102 PROMOTION OF ARTS AND CULTURE		
0000	00	NO	DETAILED	HEAD				28 TOURISM AND CULTURAL AFFA	NT V 6	03/10/2022
										01 SALARIES
										970304 13739 CURATOR MUSEUM,PATIALA,PATIALA
										4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
										MUSEUM,PUNJAB,CHANDIGARH
VN102022024822	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD
								105 PUBLIC LIBRARIES		
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT V 1	03/10/2022
										01 SALARIES
										43572 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
										4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
										MUSEUM,PUNJAB,CHANDIGARH
VN102022024823	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD
								105 PUBLIC LIBRARIES		
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT V 2	03/10/2022
										01 SALARIES
										233112 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
										4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
										MUSEUM,PUNJAB,CHANDIGARH
VN102022024824	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD
								105 PUBLIC LIBRARIES		
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT V 3	03/10/2022
										01 SALARIES
										269204 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
										4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
										MUSEUM,PUNJAB,CHANDIGARH
VN102022024828	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD
								102 PROMOTION OF ARTS AND CULTURE		
0000	00	NO	DETAILED	HEAD				28 TOURISM AND CULTURAL AFFA	NT V 7	03/10/2022
										01 SALARIES
										613263 13739 CURATOR MUSEUM,PATIALA,PATIALA
										4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
										MUSEUM,PUNJAB,CHANDIGARH
VN102022058909	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
								102 URBAN FAMILY WELFARE SERVICES		
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE	NT V 77	12/10/2022
										01 SALARIES
										262928 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON,
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
										PATIALA,PATIALA
VN102022058911	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
								102 URBAN FAMILY WELFARE SERVICES		

0000 00 NO DETAILED HEAD		02 REVAMPING OF ORGANISATION OF SERVICES						01 SALARIES	
PATIALA, PATIALA		11 HEALTH AND FAMILY WELFARE NT V 79		27/10/2022		213008 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022058912 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2211 FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		02 REVAMPING OF ORGANISATION OF SERVICES						01 SALARIES	
PATIALA, PATIALA		11 HEALTH AND FAMILY WELFARE NT V 80		27/10/2022		137700 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022036206 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2211 FAMILY WELFARE		003 TRAINING		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 52		03/10/2022		240100 13407 SENIOR MEDICAL OFFICER(MALE), TRAINING CENTRE, NABHA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022036208 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2211 FAMILY WELFARE		003 TRAINING		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 54		03/10/2022		76492 13407 SENIOR MEDICAL OFFICER(MALE), TRAINING CENTRE, NABHA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022036197 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 43		03/10/2022		108864 13414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSO, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022036199 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 45		03/10/2022		203464 13414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSO, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022036198 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 44		03/10/2022		174072 13414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSO, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022036201 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 47		03/10/2022		425648 13414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSO, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022036202 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 48		03/10/2022		322735 13414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSO, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022036203 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 49		03/10/2022		311008 13414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSO, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022036212 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 58		03/10/2022		40205 13414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSO, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022036213 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES						01 SALARIES	
PATIALA, PATIALA		11 HEALTH AND FAMILY WELFARE NT V 59		04/10/2022		21700 13416 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHUTRANA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022036214 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES						01 SALARIES	
PATIALA, PATIALA		11 HEALTH AND FAMILY WELFARE NT V 60		04/10/2022		21700 13416 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHUTRANA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102022036215 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES						01 SALARIES	
PATIALA, PATIALA		11 HEALTH AND FAMILY WELFARE NT V 61		04/10/2022		57396 13416 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHUTRANA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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VN102022036227	01/10/2022	N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES				
		11 HEALTH AND FAMILY WELFARE NT V 3	03/10/2022	165916 13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022036228	01/10/2022	N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES				
		11 HEALTH AND FAMILY WELFARE NT V 4	03/10/2022	607808 13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022036176	01/10/2022	N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES				
		11 HEALTH AND FAMILY WELFARE NT V 22	03/10/2022	209346 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022036177	01/10/2022	N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES				
		11 HEALTH AND FAMILY WELFARE NT V 23	03/10/2022	127968 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022036186	01/10/2022	N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES				
		11 HEALTH AND FAMILY WELFARE NT V 32	03/10/2022	325210 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022036187	01/10/2022	N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES				
		11 HEALTH AND FAMILY WELFARE NT V 33	03/10/2022	329360 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022036188	01/10/2022	N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES				
		11 HEALTH AND FAMILY WELFARE NT V 34	03/10/2022	131428 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022036189	01/10/2022	N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES				
		11 HEALTH AND FAMILY WELFARE NT V 35	03/10/2022	43400 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022036190	01/10/2022	N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES				
		11 HEALTH AND FAMILY WELFARE NT V 36	03/10/2022	68140 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022036192	01/10/2022	N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES				
		11 HEALTH AND FAMILY WELFARE NT V 38	03/10/2022	331841 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022036193	01/10/2022	N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES				
		11 HEALTH AND FAMILY WELFARE NT V 39	03/10/2022	52572 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022036194	01/10/2022	N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES				
		11 HEALTH AND FAMILY WELFARE NT V 40	03/10/2022	62547 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022036210	01/10/2022	N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				
PATIALA, PATIALA		11 HEALTH AND FAMILY WELFARE NT V 56	03/10/2022	74032 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102022036221	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 67	10/10/2022	231872	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
PATIALA, PATIALA													
VN102022036222	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 68	10/10/2022	331739	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
PATIALA, PATIALA													
VN102022036211	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 57	03/10/2022	29604	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
PATIALA, PATIALA													
VN102022036160	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 6	03/10/2022	69412	13414	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSO, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022036169	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 15	03/10/2022	61932	13417	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALOMAJRA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
PATIALA, PATIALA													
VN102022036170	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 16	03/10/2022	203468	13417	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALOMAJRA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
PATIALA, PATIALA													
VN102022036171	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 17	03/10/2022	337656	13417	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALOMAJRA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
PATIALA, PATIALA													
VN102022036172	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 18	03/10/2022	257776	13417	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALOMAJRA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
PATIALA, PATIALA													
VN102022036175	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 21	03/10/2022	58756	13688	SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022036182	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 28	03/10/2022	107736	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
PATIALA, PATIALA													
VN102022036184	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM								01 SALARIES
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 30	03/10/2022	131444	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
PATIALA, PATIALA													
VN102022058907	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM								01 SALARIES
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 75	12/10/2022	144696	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
PATIALA, PATIALA													
VN102022058908	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM								01 SALARIES
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 76	12/10/2022	91168	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
PATIALA, PATIALA													
VN102022058913	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM								

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0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 111	07/10/2022	73832 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022042924	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 112	07/10/2022	180000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022042833	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 21	03/10/2022	116208 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
DIVISION,PATIALA					
VN102022042834	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 22	03/10/2022	79600 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
DIVISION,PATIALA					
VN102022042835	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 23	03/10/2022	76838 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
DIVISION,PATIALA					
VN102022042836	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 24	03/10/2022	61192 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
DIVISION,PATIALA					
VN102022042837	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 25	03/10/2022	293520 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
DIVISION,PATIALA					
VN102022042838	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 26	03/10/2022	528588 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
DIVISION,PATIALA					
VN102022042839	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 27	03/10/2022	122384 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
2,PATIALA					
VN102022042840	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 28	03/10/2022	92464 13418 OFFICER INCHARGE,RESEARCH UNIT,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022042841	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 29	03/10/2022	144120 13418 OFFICER INCHARGE,RESEARCH UNIT,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022042842	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 30	03/10/2022	51692 13418 OFFICER INCHARGE,RESEARCH UNIT,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES

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		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
		41 WATER SUPPLY AND SANITATI NT V 66		04/10/2022		199158 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042879 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
		41 WATER SUPPLY AND SANITATI NT V 67		04/10/2022		359800 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042880 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
		41 WATER SUPPLY AND SANITATI NT V 68		04/10/2022		897720 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042881 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
		41 WATER SUPPLY AND SANITATI NT V 69		04/10/2022		1740108 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042882 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
		41 WATER SUPPLY AND SANITATI NT V 70		04/10/2022		3865416 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042883 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
		41 WATER SUPPLY AND SANITATI NT V 71		04/10/2022		80932 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042884 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
		41 WATER SUPPLY AND SANITATI NT V 72		04/10/2022		868934 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042892 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
2,PATIALA		41 WATER SUPPLY AND SANITATI NT V 80		04/10/2022		35228 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022042893 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
2,PATIALA		41 WATER SUPPLY AND SANITATI NT V 81		04/10/2022		95200 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022042900 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
2,PATIALA		41 WATER SUPPLY AND SANITATI NT V 88		04/10/2022		122384 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022042901 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
2,PATIALA		41 WATER SUPPLY AND SANITATI NT V 89		04/10/2022		382992 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022042902 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
2,PATIALA		41 WATER SUPPLY AND SANITATI NT V 90		04/10/2022		553792 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022042903 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
2,PATIALA		41 WATER SUPPLY AND SANITATI NT V 91		04/10/2022		688816 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022042904 01/10/2022 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
2,PATIALA		41 WATER SUPPLY AND SANITATI NT V 92		04/10/2022		708260 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

VN102022042905	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD												01 SALARIES
2,PATIALA					41 WATER SUPPLY AND SANITATI NT V 93	04/10/2022		744648	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
VN102022042906	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD												01 SALARIES
2,PATIALA					41 WATER SUPPLY AND SANITATI NT V 94	04/10/2022		2728840	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
VN102022042907	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD												01 SALARIES
2,PATIALA					41 WATER SUPPLY AND SANITATI NT V 95	04/10/2022		2828344	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
VN102022000674	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1300	2220 INFORMATION AND PUBLICITY						60 OTHERS	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD												01 SALARIES
					14 INFORMATION AND PUBLIC RE NT V 8	04/10/2022		28084	13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN102022000667	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1300	2220 INFORMATION AND PUBLICITY						60 OTHERS	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD												01 SALARIES
					14 INFORMATION AND PUBLIC RE NT V 1	03/10/2022		76200	13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN102022000668	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1300	2220 INFORMATION AND PUBLICITY						60 OTHERS	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD												01 SALARIES
					14 INFORMATION AND PUBLIC RE NT V 2	03/10/2022		90960	13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN102022000672	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1300	2220 INFORMATION AND PUBLICITY						60 OTHERS	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD												01 SALARIES
					14 INFORMATION AND PUBLIC RE NT V 6	03/10/2022		279880	13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN102022000670	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1300	2220 INFORMATION AND PUBLICITY						60 OTHERS	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD												01 SALARIES
					14 INFORMATION AND PUBLIC RE NT V 4	03/10/2022		130784	13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN102022000671	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1300	2220 INFORMATION AND PUBLICITY						60 OTHERS	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD												01 SALARIES
					14 INFORMATION AND PUBLIC RE NT V 5	03/10/2022		182096	13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN102022000669	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1300	2220 INFORMATION AND PUBLICITY						60 OTHERS	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD												01 SALARIES
					14 INFORMATION AND PUBLIC RE NT V 3	03/10/2022		119688	13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN102022026764	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03 TRAINING	
			01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION							

		27	TECHNICAL EDUCATION AND T NT V 68	03/10/2022	603496 13465 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NABHA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,						
VN102022026700	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING						
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES					
		27	TECHNICAL EDUCATION AND T NT V 1	03/10/2022	77762 13451 PRINCIPAL, GOVERNMENT CRAFT TEACHER TRAINING, NABHA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,						
VN102022026701	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING						
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES					
		27	TECHNICAL EDUCATION AND T NT V 2	03/10/2022	139778 13451 PRINCIPAL, GOVERNMENT CRAFT TEACHER TRAINING, NABHA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,						
VN102022026702	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING						
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES					
		27	TECHNICAL EDUCATION AND T NT V 3	03/10/2022	83392 13451 PRINCIPAL, GOVERNMENT CRAFT TEACHER TRAINING, NABHA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,						
VN102022026703	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING						
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES					
		27	TECHNICAL EDUCATION AND T NT V 4	03/10/2022	97824 13451 PRINCIPAL, GOVERNMENT CRAFT TEACHER TRAINING, NABHA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM	SM_HEAD_DESC				
		SU SUB_HEAD_DESC		MIN MIN_DESC							
BDGT DT	DTL_HEAD_DESC			PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC					

VN102022026704	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING						
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES					
		27	TECHNICAL EDUCATION AND T NT V 5	03/10/2022	119292 13451 PRINCIPAL, GOVERNMENT CRAFT TEACHER TRAINING, NABHA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,						
VN102022026715	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING						
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES					
PATIALA, PATIALA		27	TECHNICAL EDUCATION AND T NT V 16	03/10/2022	149632 13449 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,						
VN102022026716	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING						
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES					
		27	TECHNICAL EDUCATION AND T NT V 17	03/10/2022	30113 13463 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BANUR, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,						
VN102022026717	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING						
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES					
RAJPURA, PATIALA TRAINING, PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 18	03/10/2022	52851 13448 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL						
VN102022026718	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING						
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES					
RAJPURA, PATIALA TRAINING, PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 19	03/10/2022	566492 13448 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL						
VN102022026719	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING						
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES					
RAJPURA, PATIALA TRAINING, PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 20	03/10/2022	911516 13448 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL						
VN102022026720	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING						
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES					
RAJPURA, PATIALA TRAINING, PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 21	03/10/2022	103758 13448 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL						

VN102022026721	01/10/2022	N DC10	A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING		
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
RAJPURA, PATIALA				27	TECHNICAL EDUCATION AND T NT V 22	03/10/2022	117484 13448	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,										
VN102022026722	01/10/2022	N DC10	A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING		
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
RAJPURA, PATIALA				27	TECHNICAL EDUCATION AND T NT V 23	03/10/2022	159894 13448	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,										
VN102022026723	01/10/2022	N DC10	A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING		
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
RAJPURA, PATIALA				27	TECHNICAL EDUCATION AND T NT V 24	03/10/2022	73890 13448	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,										
VN102022026724	01/10/2022	N DC10	A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING		
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
RAJPURA, PATIALA				27	TECHNICAL EDUCATION AND T NT V 25	03/10/2022	24107 13448	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,										
VN102022026725	01/10/2022	N DC10	A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING		
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
RAJPURA, PATIALA				27	TECHNICAL EDUCATION AND T NT V 26	03/10/2022	48884 13463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BANUR, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
TRAINING, PUNJAB,										
VN102022026726	01/10/2022	N DC10	A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING		
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
RAJPURA, PATIALA				27	TECHNICAL EDUCATION AND T NT V 27	03/10/2022	255740 13467	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
TRAINING, PUNJAB,										
VN102022026727	01/10/2022	N DC10	A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING		
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
RAJPURA, PATIALA				27	TECHNICAL EDUCATION AND T NT V 28	03/10/2022	158726 13467	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
TRAINING, PUNJAB,										
VN102022026728	01/10/2022	N DC10	A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING		
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
RAJPURA, PATIALA				27	TECHNICAL EDUCATION AND T NT V 29	03/10/2022	119016 13467	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
TRAINING, PUNJAB,										
VN102022026729	01/10/2022	N DC10	A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING		
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
RAJPURA, PATIALA				27	TECHNICAL EDUCATION AND T NT V 30	03/10/2022	30942 13467	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
TRAINING, PUNJAB,										
VN102022026730	01/10/2022	N DC10	A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING		
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
RAJPURA, PATIALA				27	TECHNICAL EDUCATION AND T NT V 31	03/10/2022	41268 13467	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
TRAINING, PUNJAB,										
VN102022026731	01/10/2022	N DC10	A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING		
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
RAJPURA, PATIALA				27	TECHNICAL EDUCATION AND T NT V 32	03/10/2022	50996 13467	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
TRAINING, PUNJAB,										
VN102022026768	01/10/2022	N DC10	A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING		
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
RAJPURA, PATIALA				27	TECHNICAL EDUCATION AND T NT V 69	03/10/2022	73838 13465	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NABHA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
TRAINING, PUNJAB,										
VN102022026779	01/10/2022	N DC10	A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING		
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
RAJPURA, PATIALA				27	TECHNICAL EDUCATION AND T NT V 80	04/10/2022	222000 13463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BANUR, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
TRAINING, PUNJAB,										
VN102022026780	01/10/2022	N DC10	A Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING		
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
RAJPURA, PATIALA				27	TECHNICAL EDUCATION AND T NT V 81	04/10/2022	246472 13463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BANUR, PATIALA		
TRAINING, PUNJAB,										

										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026795	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTORATE OF INDUSTRIAL TRAINING										01 SALARIES
0000 00 NO DETAILED HEAD										
						27	TECHNICAL EDUCATION AND T	NT V 96	07/10/2022	31770 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026796	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTORATE OF INDUSTRIAL TRAINING										01 SALARIES
0000 00 NO DETAILED HEAD										
						27	TECHNICAL EDUCATION AND T	NT V 97	07/10/2022	57162 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026797	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTORATE OF INDUSTRIAL TRAINING										01 SALARIES
0000 00 NO DETAILED HEAD										
						27	TECHNICAL EDUCATION AND T	NT V 98	07/10/2022	100648 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026737	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING										01 SALARIES
0000 00 NO DETAILED HEAD										
OF EMPLOYMENT & TRAINING,PATIALA						31	EMPLOYMENT	NT V 38	03/10/2022	52634 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU
										5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022026738	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING										01 SALARIES
0000 00 NO DETAILED HEAD										
OF EMPLOYMENT & TRAINING,PATIALA						31	EMPLOYMENT	NT V 39	03/10/2022	48892 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU
										5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022026739	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING										01 SALARIES
0000 00 NO DETAILED HEAD										
OF EMPLOYMENT & TRAINING,PATIALA						31	EMPLOYMENT	NT V 40	03/10/2022	80960 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU
										5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022026740	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING										01 SALARIES
0000 00 NO DETAILED HEAD										
OF EMPLOYMENT & TRAINING,PATIALA						31	EMPLOYMENT	NT V 41	03/10/2022	128700 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU
										5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022026741	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING										01 SALARIES
0000 00 NO DETAILED HEAD										
OF EMPLOYMENT & TRAINING,PATIALA						31	EMPLOYMENT	NT V 42	03/10/2022	311872 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU
										5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022026742	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING										01 SALARIES
0000 00 NO DETAILED HEAD										
OF EMPLOYMENT & TRAINING,PATIALA						31	EMPLOYMENT	NT V 43	03/10/2022	399568 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU
										5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022026743	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING										01 SALARIES
0000 00 NO DETAILED HEAD										
OF EMPLOYMENT & TRAINING,PATIALA						31	EMPLOYMENT	NT V 44	03/10/2022	58312 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU
										5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022026707	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTION AND ADMINISTRATION										01 SALARIES
0000 00 NO DETAILED HEAD										
OFFICER,PATIALA,PATIALA						16	LABOUR	NT V 8	03/10/2022	56300 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
										5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022026708	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTION AND ADMINISTRATION										01 SALARIES
0000 00 NO DETAILED HEAD										
OFFICER,PATIALA,PATIALA						16	LABOUR	NT V 9	03/10/2022	46164 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
										5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022026709	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTION AND ADMINISTRATION										01 SALARIES
0000 00 NO DETAILED HEAD										
OFFICER,PATIALA,PATIALA						16	LABOUR	NT V 10	03/10/2022	18000 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
										5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022026710	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	
								001 DIRECTION AND ADMINISTRATION		

[illegible]

VN102022026760	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
OFFICER,PATIALA,PATIALA		16 LABOUR	NT V 61	03/10/2022	165066 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102022026761	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
OFFICER,PATIALA,PATIALA		16 LABOUR	NT V 62	03/10/2022	83248 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102022026762	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
OFFICER,PATIALA,PATIALA		16 LABOUR	NT V 63	03/10/2022	51548 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102022026798	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
		27 TECHNICAL EDUCATION AND T	NT V 99	07/10/2022	126572 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026799	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
		27 TECHNICAL EDUCATION AND T	NT V 100	07/10/2022	278384 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026805	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
		27 TECHNICAL EDUCATION AND T	NT V 106	07/10/2022	3744 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026732	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
RAJPURA,PATIALA		27 TECHNICAL EDUCATION AND T	NT V 33	03/10/2022	64940 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026733	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
RAJPURA,PATIALA		27 TECHNICAL EDUCATION AND T	NT V 34	03/10/2022	149632 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026734	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
RAJPURA,PATIALA		27 TECHNICAL EDUCATION AND T	NT V 35	03/10/2022	206536 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026735	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
RAJPURA,PATIALA		27 TECHNICAL EDUCATION AND T	NT V 36	03/10/2022	352720 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026736	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
RAJPURA,PATIALA		27 TECHNICAL EDUCATION AND T	NT V 37	03/10/2022	116344 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026746	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
		27 TECHNICAL EDUCATION AND T	NT V 47	03/10/2022	18000 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026747	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
		27 TECHNICAL EDUCATION AND T	NT V 48	03/10/2022	250084 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026748	01/10/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
		27 TECHNICAL EDUCATION AND T	NT V 49	03/10/2022	320224 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA		

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN102022026749	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
0000 00 NO DETAILED HEAD									01 SALARIES
					27 TECHNICAL EDUCATION AND T NT V 50	03/10/2022	389552	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026750	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
0000 00 NO DETAILED HEAD									01 SALARIES
					27 TECHNICAL EDUCATION AND T NT V 51	03/10/2022	477068	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026751	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
0000 00 NO DETAILED HEAD									01 SALARIES
					27 TECHNICAL EDUCATION AND T NT V 52	03/10/2022	1360166	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026752	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
0000 00 NO DETAILED HEAD									01 SALARIES
					27 TECHNICAL EDUCATION AND T NT V 53	03/10/2022	2859648	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026763	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
0000 00 NO DETAILED HEAD									01 SALARIES
					27 TECHNICAL EDUCATION AND T NT V 64	03/10/2022	19900	13465	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022059794	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	03 TRAINING
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)					27 TECHNICAL EDUCATION AND T NT V 138	27/10/2022	24624	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
RAJPURA, PATIALA TRAINING, PUNJAB,									
VN102022026770	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	03 TRAINING
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)					27 TECHNICAL EDUCATION AND T NT V 71	04/10/2022	26250	13449	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
WOMEN, PATIALA, PATIALA TRAINING, PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC	MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC					GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
VN102022026772	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	03 TRAINING
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)					27 TECHNICAL EDUCATION AND T NT V 73	04/10/2022	18750	13463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026774	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	03 TRAINING
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)					27 TECHNICAL EDUCATION AND T NT V 75	04/10/2022	3750	13463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026777	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	03 TRAINING
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)					27 TECHNICAL EDUCATION AND T NT V 78	04/10/2022	1089	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
(WOMEN), RAJPURA, PATIALA TRAINING, PUNJAB,									
VN102022026782	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	03 TRAINING
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)					27 TECHNICAL EDUCATION AND T NT V 83	04/10/2022	7500	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
(WOMEN), RAJPURA, PATIALA TRAINING, PUNJAB,									

VN102022026784	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
								789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		
0000	99	NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)								27	TECHNICAL EDUCATION AND T NT V 85	04/10/2022	19958 13467
(WOMEN), RAJPURA,PATIALA											PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE
TRAINING,PUNJAB,											3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022026803	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
								789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		
0000	99	NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)								27	TECHNICAL EDUCATION AND T NT V 104	07/10/2022	14812 13470
											HEADMISTRESS,G.I.S.G., NABHA,PATIALA
											3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022059793	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
								003	TRAINING OF CRAFTSMEN AND SUPERVISORS		
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		
0000	99	NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)								27	TECHNICAL EDUCATION AND T NT V 137	27/10/2022	73876 13448
RAJPURA,PATIALA											PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,
TRAINING,PUNJAB,											3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022026769	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
								003	TRAINING OF CRAFTSMEN AND SUPERVISORS		
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		
0000	99	NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)								27	TECHNICAL EDUCATION AND T NT V 70	04/10/2022	78750 13449
WOMEN, PATIALA,PATIALA											PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR
TRAINING,PUNJAB,											3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022026771	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
								003	TRAINING OF CRAFTSMEN AND SUPERVISORS		
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		
0000	99	NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)								27	TECHNICAL EDUCATION AND T NT V 72	04/10/2022	56250 13463
											PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
											3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026773	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
								003	TRAINING OF CRAFTSMEN AND SUPERVISORS		
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		
0000	99	NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)								27	TECHNICAL EDUCATION AND T NT V 74	04/10/2022	11250 13463
											PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
											3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026776	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
								003	TRAINING OF CRAFTSMEN AND SUPERVISORS		
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		
0000	99	NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)								27	TECHNICAL EDUCATION AND T NT V 77	04/10/2022	3266 13467
(WOMEN), RAJPURA,PATIALA											PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE
TRAINING,PUNJAB,											3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022026781	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
								003	TRAINING OF CRAFTSMEN AND SUPERVISORS		
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		
0000	99	NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)								27	TECHNICAL EDUCATION AND T NT V 82	04/10/2022	22500 13467
(WOMEN), RAJPURA,PATIALA											PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE
TRAINING,PUNJAB,											3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022026783	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
								003	TRAINING OF CRAFTSMEN AND SUPERVISORS		
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		
0000	99	NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)								27	TECHNICAL EDUCATION AND T NT V 84	04/10/2022	59875 13467
(WOMEN), RAJPURA,PATIALA											PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE
TRAINING,PUNJAB,											3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022026802	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
								003	TRAINING OF CRAFTSMEN AND SUPERVISORS		
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		
0000	99	NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)								27	TECHNICAL EDUCATION AND T NT V 103	07/10/2022	44438 13470
											HEADMISTRESS,G.I.S.G., NABHA,PATIALA
											3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022000802	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2405	FISHERIES		00	NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD									01 SALARIES
								02	ANIMAL HUSBANDRY AND FISH NT V 3	03/10/2022	61828 13535
											ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
											6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000803	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2405	FISHERIES		00	NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD									01 SALARIES
								02	ANIMAL HUSBANDRY AND FISH NT V 4	03/10/2022	319128 13535
											ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
											6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000804	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2405	FISHERIES		00	NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD									01 SALARIES
								02	ANIMAL HUSBANDRY AND FISH NT V 5	03/10/2022	52636 13535
											ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
											6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000801	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2405	FISHERIES		00	NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD									01 SALARIES
								02	ANIMAL HUSBANDRY AND FISH NT V 2	03/10/2022	622688 13535
											ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
											6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN102022000806	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02	ANIMAL HUSBANDRY AND FISH NT V 7	03/10/2022			54078 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000800	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02	ANIMAL HUSBANDRY AND FISH NT V 1	03/10/2022			74880 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000805	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02	ANIMAL HUSBANDRY AND FISH NT V 6	03/10/2022			62376 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022043887	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 39	03/10/2022			75424 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
					PANCHAYAT OFFICER,SAMANA								
VN102022043888	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 40	03/10/2022			104968 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
					PANCHAYAT OFFICER,SAMANA								
VN102022043889	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 41	03/10/2022			55628 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
					PANCHAYAT OFFICER,SAMANA								
VN102022043890	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 42	03/10/2022			82592 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
					PANCHAYAT OFFICER,RAJPURA								
VN102022043891	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 43	03/10/2022			88360 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
					PANCHAYAT OFFICER,RAJPURA								
VN102022043892	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 44	03/10/2022			124446 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
					PANCHAYAT OFFICER,RAJPURA								
VN102022043893	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 45	03/10/2022			375528 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
					PANCHAYAT OFFICER,RAJPURA								
VN102022043894	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 46	03/10/2022			32740 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
					PANCHAYAT OFFICER,RAJPURA								
VN102022043895	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 47	03/10/2022			88360 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
					(D), PATIALA,PATIALA								
VN102022043896	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 48	03/10/2022			98020 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
					(D), PATIALA,PATIALA								
VN102022043897	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								

[illegible]

VN102022043911	01/10/2022	N DC10 A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									01 SALARIES
PANCHAYAT OFFICER, NABHA				23 RURAL DEVELOPMENT AND PAN NT V 63	04/10/2022	69366	13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043912	01/10/2022	N DC10 A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									01 SALARIES
PANCHAYAT OFFICER, NABHA				23 RURAL DEVELOPMENT AND PAN NT V 64	04/10/2022	59366	13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043913	01/10/2022	N DC10 A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									01 SALARIES
PATIALA, PATIALA				23 RURAL DEVELOPMENT AND PAN NT V 65	04/10/2022	176604	13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043914	01/10/2022	N DC10 A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									01 SALARIES
PANCHAYAT OFFICER, SAMANA				23 RURAL DEVELOPMENT AND PAN NT V 66	04/10/2022	380688	13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043855	01/10/2022	N DC10 A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									01 SALARIES
PATIALA, PATIALA				23 RURAL DEVELOPMENT AND PAN NT V 7	03/10/2022	53164	13551 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043856	01/10/2022	N DC10 A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									01 SALARIES
PATIALA, PATIALA				23 RURAL DEVELOPMENT AND PAN NT V 8	03/10/2022	65164	13551 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043857	01/10/2022	N DC10 A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									01 SALARIES
PATIALA, PATIALA				23 RURAL DEVELOPMENT AND PAN NT V 9	03/10/2022	320300	13551 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043858	01/10/2022	N DC10 A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									01 SALARIES
PATIALA, PATIALA				23 RURAL DEVELOPMENT AND PAN NT V 10	03/10/2022	86908	13551 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043859	01/10/2022	N DC10 A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									01 SALARIES
PANCHAYAT OFFICER, PATIALA, PATIALA				23 RURAL DEVELOPMENT AND PAN NT V 11	03/10/2022	66933	13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043860	01/10/2022	N DC10 A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									01 SALARIES
PANCHAYAT OFFICER, PATIALA, PATIALA				23 RURAL DEVELOPMENT AND PAN NT V 12	03/10/2022	209648	13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043861	01/10/2022	N DC10 A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									01 SALARIES
PANCHAYAT OFFICER, PATIALA, PATIALA				23 RURAL DEVELOPMENT AND PAN NT V 13	03/10/2022	203228	13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043862	01/10/2022	N DC10 A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									01 SALARIES
PANCHAYAT OFFICER, PATIALA, PATIALA				23 RURAL DEVELOPMENT AND PAN NT V 14	03/10/2022	108364	13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043863	01/10/2022	N DC10 A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									01 SALARIES
PATIALA, PATIALA				23 RURAL DEVELOPMENT AND PAN NT V 15	03/10/2022	89488	13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043864	01/10/2022	N DC10 A Pay and Allowances Vouchers	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
		01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									01 SALARIES
PATIALA, PATIALA				23 RURAL DEVELOPMENT AND PAN NT V 16	03/10/2022	90880	13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

[illegible]

001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD		01 ADMINISTRATION						01 SALARIES	
PATIALA, PATIALA		23 RURAL DEVELOPMENT AND PAN NT V 28		03/10/2022		686768 13549 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102022043877 01/10/2022 N DC10 A Pay and Allowances Vouchers									
1300		2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 ADMINISTRATION						01 SALARIES	
PATIALA, PATIALA		23 RURAL DEVELOPMENT AND PAN NT V 29		03/10/2022		136860 13549 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102022043878 01/10/2022 N DC10 A Pay and Allowances Vouchers									
1300		2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 ADMINISTRATION						01 SALARIES	
PATIALA, PATIALA		23 RURAL DEVELOPMENT AND PAN NT V 30		03/10/2022		217968 13549 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102022043879 01/10/2022 N DC10 A Pay and Allowances Vouchers									
1300		2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 ADMINISTRATION						01 SALARIES	
PATIALA, PATIALA		23 RURAL DEVELOPMENT AND PAN NT V 31		03/10/2022		316036 13549 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102022063997 01/10/2022 N DC10 A Pay and Allowances Vouchers									
1300		2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 ADMINISTRATION						01 SALARIES	
PATIALA, PATIALA		23 RURAL DEVELOPMENT AND PAN NT V 72		20/10/2022		321570 13549 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102022063998 01/10/2022 N DC10 A Pay and Allowances Vouchers									
1300		2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 ADMINISTRATION						01 SALARIES	
(D), PATIALA, PATIALA		23 RURAL DEVELOPMENT AND PAN NT V 73		21/10/2022		465107 13695 ADDITIONAL DEPUTY COMMISSIONER (D), ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102022043849 01/10/2022 N DC10 A Pay and Allowances Vouchers									
1300		2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 ADMINISTRATION						01 SALARIES	
PANCHAYAT OFFICER, PATRAN		23 RURAL DEVELOPMENT AND PAN NT V 1		03/10/2022		62292 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102022043850 01/10/2022 N DC10 A Pay and Allowances Vouchers									
1300		2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 ADMINISTRATION						01 SALARIES	
PANCHAYAT OFFICER, PATRAN		23 RURAL DEVELOPMENT AND PAN NT V 2		03/10/2022		65041 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102022043851 01/10/2022 N DC10 A Pay and Allowances Vouchers									
1300		2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 ADMINISTRATION						01 SALARIES	
(D), PATIALA, PATIALA		23 RURAL DEVELOPMENT AND PAN NT V 3		03/10/2022		86896 13695 ADDITIONAL DEPUTY COMMISSIONER (D), ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102022043852 01/10/2022 N DC10 A Pay and Allowances Vouchers									
1300		2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 ADMINISTRATION						01 SALARIES	
(D), PATIALA, PATIALA		23 RURAL DEVELOPMENT AND PAN NT V 4		03/10/2022		77392 13695 ADDITIONAL DEPUTY COMMISSIONER (D), ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102022043853 01/10/2022 N DC10 A Pay and Allowances Vouchers									
1300		2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 ADMINISTRATION						01 SALARIES	
(D), PATIALA, PATIALA		23 RURAL DEVELOPMENT AND PAN NT V 5		03/10/2022		54716 13695 ADDITIONAL DEPUTY COMMISSIONER (D), ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102022043854 01/10/2022 N DC10 A Pay and Allowances Vouchers									
1300		2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 ADMINISTRATION						01 SALARIES	
(D), PATIALA, PATIALA		23 RURAL DEVELOPMENT AND PAN NT V 6		03/10/2022		64060 13695 ADDITIONAL DEPUTY COMMISSIONER (D), ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102022043880 01/10/2022 N DC10 A Pay and Allowances Vouchers									
1300		2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 ADMINISTRATION						01 SALARIES	
PATIALA, PATIALA		23 RURAL DEVELOPMENT AND PAN NT V 32		03/10/2022		92769 13549 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102022043881 01/10/2022 N DC10 A Pay and Allowances Vouchers									
1300		2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 ADMINISTRATION						01 SALARIES	
PATIALA, PATIALA		23 RURAL DEVELOPMENT AND PAN NT V 33		03/10/2022		691416 13549 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			

VN102022043882	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
							23	RURAL DEVELOPMENT AND PAN NT V 34	03/10/2022	54716	13550	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA		
											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043883	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
							23	RURAL DEVELOPMENT AND PAN NT V 35	03/10/2022	62292	13550	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA		
											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043884	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
							23	RURAL DEVELOPMENT AND PAN NT V 36	03/10/2022	62292	13550	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA		
											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043885	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
							23	RURAL DEVELOPMENT AND PAN NT V 37	03/10/2022	65868	13550	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA		
											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043886	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
							23	RURAL DEVELOPMENT AND PAN NT V 38	03/10/2022	79484	13550	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA		
											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043359	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION										
TAXATION COMMISSIONER, ROPAR,ROPAR							07	EXCISE AND TAXATION	NT V 1	03/10/2022	199720	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND	
											1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022043360	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION										
TAXATION COMMISSIONER, ROPAR,ROPAR							07	EXCISE AND TAXATION	NT V 2	03/10/2022	200704	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND	
											1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022061134	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	01	SALARIES
0000	99	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION										
TAXATION COMMISSIONER, ROPAR,ROPAR							07	EXCISE AND TAXATION	NT V 3	03/10/2022	160688	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND	
											1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022061135	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	01	SALARIES
0000	99	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION										
TAXATION COMMISSIONER, ROPAR,ROPAR							07	EXCISE AND TAXATION	NT V 4	03/10/2022	493228	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND	
											1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022061136	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	01	SALARIES
0000	99	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION										
TAXATION COMMISSIONER, ROPAR,ROPAR							07	EXCISE AND TAXATION	NT V 5	03/10/2022	250224	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND	
											1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022061137	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	01	SALARIES
0000	99	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION										
TAXATION COMMISSIONER, ROPAR,ROPAR							07	EXCISE AND TAXATION	NT V 6	03/10/2022	118880	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND	
											1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022061138	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	01	SALARIES
0000	99	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION										
TAXATION COMMISSIONER, ROPAR,ROPAR							07	EXCISE AND TAXATION	NT V 7	03/10/2022	71208	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND	
											1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022061149	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	01	SALARIES
0000	99	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION										
TAXATION COMMISSIONER, ROPAR,ROPAR							07	EXCISE AND TAXATION	NT V 18	10/10/2022	66608	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND	
											1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022061140	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	01	SALARIES
0000	99	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION										

TAXATION COMMISSIONER, ROPAR,ROPAR	07 EXCISE AND TAXATION	NT V 9	03/10/2022	377144 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061141 01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
TAXATION COMMISSIONER, ROPAR,ROPAR	07 EXCISE AND TAXATION	NT V 10	03/10/2022	405608 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061142 01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
TAXATION COMMISSIONER, ROPAR,ROPAR	07 EXCISE AND TAXATION	NT V 11	03/10/2022	423472 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061143 01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
TAXATION COMMISSIONER, ROPAR,ROPAR	07 EXCISE AND TAXATION	NT V 12	03/10/2022	54660 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061144 01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
TAXATION COMMISSIONER, ROPAR,ROPAR	07 EXCISE AND TAXATION	NT V 13	03/10/2022	146072 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061145 01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
TAXATION COMMISSIONER, ROPAR,ROPAR	07 EXCISE AND TAXATION	NT V 14	04/10/2022	85920 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061146 01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
TAXATION COMMISSIONER, ROPAR,ROPAR	07 EXCISE AND TAXATION	NT V 15	04/10/2022	69756 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061147 01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
TAXATION COMMISSIONER, ROPAR,ROPAR	07 EXCISE AND TAXATION	NT V 16	07/10/2022	54660 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061148 01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
TAXATION COMMISSIONER, ROPAR,ROPAR	07 EXCISE AND TAXATION	NT V 17	07/10/2022	28210 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061133 01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
TAXATION COMMISSIONER, ROPAR,ROPAR	07 EXCISE AND TAXATION	NT V 2	03/10/2022	96528 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061132 01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
TAXATION COMMISSIONER, ROPAR,ROPAR	07 EXCISE AND TAXATION	NT V 1	03/10/2022	67264 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061139 01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
TAXATION COMMISSIONER, ROPAR,ROPAR	07 EXCISE AND TAXATION	NT V 8	03/10/2022	109600 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024882 01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2205 ART AND CULTURE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 PUBLIC LIBRARIES	105 PUBLIC LIBRARIES		
MUSEUM,PUNJAB,CHANDIGARH	05 EDUCATION	NT V 1	04/10/2022	65596 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN102022024885 01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2205 ART AND CULTURE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 PUBLIC LIBRARIES	105 PUBLIC LIBRARIES		
MUSEUM,PUNJAB,CHANDIGARH	05 EDUCATION	NT V 4	04/10/2022	33972 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN102022024884 01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2205 ART AND CULTURE			00 NO SUB MAJOR HEAD

				105 PUBLIC LIBRARIES					
0000 00 NO DETAILED HEAD		01 PUBLIC LIBRARIES						01 SALARIES	
		05 EDUCATION		NT V 3		04/10/2022		105016 14554 LIBRARIAN, LIBRARIAN, DISTT. LIBRARY, ROPAR, ROPAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM, PUNJAB, CHANDIGARH									
VN102022024883		01/10/2022 N DC10 A Pay and Allowances Vouchers		1400 2205 ART AND CULTURE		105 PUBLIC LIBRARIES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 PUBLIC LIBRARIES						01 SALARIES	
		05 EDUCATION		NT V 2		04/10/2022		79956 14554 LIBRARIAN, LIBRARIAN, DISTT. LIBRARY, ROPAR, ROPAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM, PUNJAB, CHANDIGARH									
VN102022064396		01/10/2022 N DC10 A Pay and Allowances Vouchers		1400 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE		NT V 42		21/10/2022		43538 14227 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036243		01/10/2022 N DC10 A Pay and Allowances Vouchers		1400 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE		NT V 15		03/10/2022		131928 14210 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KIRATPUR SAHIB, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036244		01/10/2022 N DC10 A Pay and Allowances Vouchers		1400 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE		NT V 16		03/10/2022		852528 14210 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KIRATPUR SAHIB, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036245		01/10/2022 N DC10 A Pay and Allowances Vouchers		1400 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE		NT V 17		03/10/2022		21700 14210 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KIRATPUR SAHIB, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036246		01/10/2022 N DC10 A Pay and Allowances Vouchers		1400 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE		NT V 18		03/10/2022		125052 14210 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KIRATPUR SAHIB, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036252		01/10/2022 N DC10 A Pay and Allowances Vouchers		1400 2211 FAMILY WELFARE		003 TRAINING		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE		NT V 24		03/10/2022		72356 14222 PRINCIPAL MEDICAL OFFICER, CANAL HOSPITAL, NANGAL TOWN SHIP, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022064397		01/10/2022 N DC10 A Pay and Allowances Vouchers		1400 2211 FAMILY WELFARE		003 TRAINING		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE		NT V 43		27/10/2022		72356 14222 PRINCIPAL MEDICAL OFFICER, CANAL HOSPITAL, NANGAL TOWN SHIP, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036248		01/10/2022 N DC10 A Pay and Allowances Vouchers		1400 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE		NT V 20		03/10/2022		125108 14233 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NOORPUR BEDI, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036250		01/10/2022 N DC10 A Pay and Allowances Vouchers		1400 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE		NT V 22		03/10/2022		145436 14233 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NOORPUR BEDI, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036238		01/10/2022 N DC10 A Pay and Allowances Vouchers		1400 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
PUNJAB, KHARAR, ROPAR				11 HEALTH AND FAMILY WELFARE		NT V 10		03/10/2022 92720 14206 ASSTT. CONTROLLER (F&A), STATE HEALTH & FAMILY WELFARE INSTITUTION, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036242		01/10/2022 N DC10 A Pay and Allowances Vouchers		1400 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
PUNJAB, KHARAR, ROPAR				11 HEALTH AND FAMILY WELFARE		NT V 14		03/10/2022 271280 14206 ASSTT. CONTROLLER (F&A), STATE HEALTH & FAMILY WELFARE INSTITUTION, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036235		01/10/2022 N DC10 A Pay and Allowances Vouchers		1400 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
PUNJAB, KHARAR, ROPAR				11 HEALTH AND FAMILY WELFARE		NT V 7		03/10/2022 47452 14206 ASSTT. CONTROLLER (F&A), STATE HEALTH & FAMILY WELFARE INSTITUTION, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102022036236	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	8	03/10/2022	75424	14206	ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
PUNJAB,	KHARAR,	ROPAR												
VN102022036237	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	9	03/10/2022	90096	14206	ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
PUNJAB,	KHARAR,	ROPAR												
VN102022036240	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	99	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	12	03/10/2022	149600	14206	ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
PUNJAB,	KHARAR,	ROPAR												
VN102022036255	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	99	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	27	04/10/2022	278440	14206	ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
PUNJAB,	KHARAR,	ROPAR												
VN102022036247	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	99	NO DETAILED HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	19	03/10/2022	65100	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036249	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	99	NO DETAILED HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	21	03/10/2022	149056	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022064387	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	99	NO DETAILED HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	33	18/10/2022	219764	14210	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036239	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE	200	OTHER SERVICES AND SUPPLIES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	OTHER SERVICES AND SUPPLIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	03/10/2022	110300	14206	ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
PUNJAB,	KHARAR,	ROPAR												
VN102022036241	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE	200	OTHER SERVICES AND SUPPLIES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	OTHER SERVICES AND SUPPLIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	03/10/2022	149908	14206	ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
PUNJAB,	KHARAR,	ROPAR												
VN102022036256	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE	200	OTHER SERVICES AND SUPPLIES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	OTHER SERVICES AND SUPPLIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	04/10/2022	65464	14206	ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
PUNJAB,	KHARAR,	ROPAR												
VN102022036234	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE	200	OTHER SERVICES AND SUPPLIES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	OTHER SERVICES AND SUPPLIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	03/10/2022	21700	14206	ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
PUNJAB,	KHARAR,	ROPAR												
VN102022036251	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	99	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	23	03/10/2022	51636	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036232	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	99	NO DETAILED HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	4	03/10/2022	199916	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
					SU	SUB_HEAD_DESC								

BDGT	DT	DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	S0	SOE_DESC
								CCO_	CCO		
<div></div>											
VN102022036259 01/10/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 00 NO SUB MAJOR HEAD											
0000 99 NO DETAILED HEAD 06 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 31 07/10/2022 65964 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 01 SALARIES											
VN102022036257 01/10/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 00 NO SUB MAJOR HEAD											
0000 99 NO DETAILED HEAD 06 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 29 07/10/2022 250932 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 01 SALARIES											
VN102022036229 01/10/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD 01 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 1 03/10/2022 66236 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 01 SALARIES											
VN102022036230 01/10/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD 01 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 2 03/10/2022 131112 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 01 SALARIES											
VN102022036231 01/10/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD 01 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 3 03/10/2022 174464 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 01 SALARIES											
VN102022036233 01/10/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD 01 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 5 03/10/2022 473348 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 01 SALARIES											
VN102022036253 01/10/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD 01 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 25 04/10/2022 209994 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 01 SALARIES											
VN102022036254 01/10/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD 01 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 26 04/10/2022 569492 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 01 SALARIES											
VN102022036260 01/10/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD 01 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 32 07/10/2022 196164 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 01 SALARIES											
VN102022036258 01/10/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD 01 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 30 07/10/2022 206868 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 01 SALARIES											
VN102022064388 01/10/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD 01 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 34 18/10/2022 154640 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 01 SALARIES											
VN102022064389 01/10/2022 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD 01 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 35 18/10/2022 254811 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 01 SALARIES											

VN102022064390	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES				11	HEALTH AND FAMILY WELFARE NT V 36	18/10/2022	254811	14210	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022064391	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES				11	HEALTH AND FAMILY WELFARE NT V 37	19/10/2022	139956	14227	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022064392	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES				11	HEALTH AND FAMILY WELFARE NT V 38	19/10/2022	124888	14233	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022064393	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES				11	HEALTH AND FAMILY WELFARE NT V 39	20/10/2022	19264	14229	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022064394	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES				11	HEALTH AND FAMILY WELFARE NT V 40	20/10/2022	235290	14229	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022064395	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES				11	HEALTH AND FAMILY WELFARE NT V 41	21/10/2022	138644	14227	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022042936	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION				41	WATER SUPPLY AND SANITATI NT V 1	03/10/2022	126517	14234	01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
MOHALI,ROPAR													
VN102022064047	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION				41	WATER SUPPLY AND SANITATI NT V 38	11/10/2022	10644	14234	01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
MOHALI,ROPAR													
VN102022042938	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION				41	WATER SUPPLY AND SANITATI NT V 3	03/10/2022	311032	14234	01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
MOHALI,ROPAR													
VN102022042939	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION				41	WATER SUPPLY AND SANITATI NT V 4	03/10/2022	270016	14234	01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
MOHALI,ROPAR													
VN102022042940	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION				41	WATER SUPPLY AND SANITATI NT V 5	03/10/2022	1705812	14234	01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
MOHALI,ROPAR													
VN102022042941	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION				41	WATER SUPPLY AND SANITATI NT V 6	03/10/2022	1548880	14234	01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
MOHALI,ROPAR													
VN102022042942	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION				41	WATER SUPPLY AND SANITATI NT V 7	03/10/2022	170232	14234	01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
MOHALI,ROPAR													
VN102022042943	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION				41	WATER SUPPLY AND SANITATI NT V 8	03/10/2022	544672	14234	01 SALARIES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,

[illegible]

0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
MOHALI,ROPAR		41 WATER SUPPLY AND SANITATI	NT V 2	03/10/2022	241456 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW)	DIVISION NO. 1,			
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN102022000675	01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2220 INFORMATION AND PUBLICITY						60 OTHERS	
	01 DIRECTION								
0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE	NT V 1	03/10/2022	114744 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR				01 SALARIES
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN102022000676	01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2220 INFORMATION AND PUBLICITY						60 OTHERS	
	01 DIRECTION								
0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE	NT V 2	03/10/2022	61848 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR				01 SALARIES
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN102022000677	01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2220 INFORMATION AND PUBLICITY						60 OTHERS	
	01 DIRECTION								
0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE	NT V 3	03/10/2022	70452 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR				01 SALARIES
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN102022000678	01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2220 INFORMATION AND PUBLICITY						60 OTHERS	
	01 DIRECTION								
0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE	NT V 4	03/10/2022	78840 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR				01 SALARIES
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN102022000679	01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2220 INFORMATION AND PUBLICITY						60 OTHERS	
	01 DIRECTION								
0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE	NT V 5	03/10/2022	102752 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR				01 SALARIES
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN102022000681	01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2220 INFORMATION AND PUBLICITY						60 OTHERS	
	01 DIRECTION								
0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE	NT V 7	07/10/2022	65604 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR				01 SALARIES
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN102022026862	01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						02 EMPLOYMENT SERVICE	
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								
0000 00 NO DETAILED HEAD		31 EMPLOYMENT	NT V 18	03/10/2022	71856 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU				01 SALARIES
OF EMPLOYMENT AND TRAINING,ROPAR					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN102022026871	01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03 TRAINING	
	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
0000 99 NO DETAILED HEAD		COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							31
GRANTS-IN-AID (SALARY)		27 TECHNICAL EDUCATION AND T	NT V 27	04/10/2022	22500 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE				
(WOMEN), KHARAR,ROPAR					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,									
VN102022065832	01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						02 EMPLOYMENT SERVICE	
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								
0000 00 NO DETAILED HEAD		31 EMPLOYMENT	NT V 55	20/10/2022	75424 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU				01 SALARIES
OF EMPLOYMENT AND TRAINING,ROPAR					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN102022026847	01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T	NT V 3	03/10/2022	115024 14282 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),				01 SALARIES
MORINDA,ROPAR					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN102022026848	01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T	NT V 4	03/10/2022	18000 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR				01 SALARIES
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN102022026849	01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T	NT V 5	03/10/2022	78632 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR				01 SALARIES
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN102022026850	01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T	NT V 6	03/10/2022	321744 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR				01 SALARIES
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				

VN102022026851	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
				27	TECHNICAL EDUCATION AND T NT V 7	03/10/2022	96448 14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026852	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
				27	TECHNICAL EDUCATION AND T NT V 8	03/10/2022	71208 14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026853	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
				27	TECHNICAL EDUCATION AND T NT V 9	03/10/2022	133184 14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026854	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
				27	TECHNICAL EDUCATION AND T NT V 10	03/10/2022	739584 14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026855	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
				27	TECHNICAL EDUCATION AND T NT V 11	03/10/2022	1566632 14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026856	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
ANANDPUR,ROPAR				27	TECHNICAL EDUCATION AND T NT V 12	03/10/2022	77504 14270	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026857	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
ANANDPUR,ROPAR				27	TECHNICAL EDUCATION AND T NT V 13	03/10/2022	65476 14270	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026858	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
ANANDPUR,ROPAR				27	TECHNICAL EDUCATION AND T NT V 14	03/10/2022	136072 14270	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026860	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					01 SALARIES
OF EMPLOYMENT AND TRAINING,ROPAR				31	EMPLOYMENT NT V 16	03/10/2022	99384 14402	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022065825	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
				27	TECHNICAL EDUCATION AND T NT V 48	19/10/2022	81436 14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022065826	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
				27	TECHNICAL EDUCATION AND T NT V 49	19/10/2022	41268 14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022065827	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
				27	TECHNICAL EDUCATION AND T NT V 50	19/10/2022	97928 14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022065819	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
				27	TECHNICAL EDUCATION AND T NT V 42	13/10/2022	47104 14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022065824	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
				27	TECHNICAL EDUCATION AND T NT V 47	19/10/2022	195856 14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN102022026859 01/10/2022 N DC10 A Pay and Allowances Vouchers					1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING							01 SALARIES		
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T NT V 15		03/10/2022		220432 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W),
ANANDPUR,ROPAR							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026864 01/10/2022 N DC10 A Pay and Allowances Vouchers					1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING							01 SALARIES		
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T NT V 20		03/10/2022		43716 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
KHARAR,ROPAR							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		
					MIN MIN_DESC				
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC							SO SOE_DESC		
					GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		
							CCO_ CCO		

VN102022026865 01/10/2022 N DC10 A Pay and Allowances Vouchers					1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING							01 SALARIES		
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T NT V 21		03/10/2022		48948 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
KHARAR,ROPAR							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026866 01/10/2022 N DC10 A Pay and Allowances Vouchers					1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING							01 SALARIES		
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T NT V 22		03/10/2022		156472 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
KHARAR,ROPAR							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026867 01/10/2022 N DC10 A Pay and Allowances Vouchers					1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING							01 SALARIES		
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T NT V 23		03/10/2022		67968 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
KHARAR,ROPAR							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026868 01/10/2022 N DC10 A Pay and Allowances Vouchers					1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING							01 SALARIES		
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T NT V 24		03/10/2022		137328 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
KHARAR,ROPAR							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026869 01/10/2022 N DC10 A Pay and Allowances Vouchers					1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING							01 SALARIES		
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T NT V 25		04/10/2022		61260 14282 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
MORINDA,ROPAR							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026873 01/10/2022 N DC10 A Pay and Allowances Vouchers					1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING							01 SALARIES		
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T NT V 29		04/10/2022		71208 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026874 01/10/2022 N DC10 A Pay and Allowances Vouchers					1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING							01 SALARIES		
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T NT V 30		04/10/2022		19900 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026875 01/10/2022 N DC10 A Pay and Allowances Vouchers					1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING							01 SALARIES		
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T NT V 31		04/10/2022		36000 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026876 01/10/2022 N DC10 A Pay and Allowances Vouchers					1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING							01 SALARIES		
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T NT V 32		04/10/2022		71656 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		

VN102022026877	01/10/2022 N DC10 A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 33	04/10/2022	77674 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026878	01/10/2022 N DC10 A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 34	04/10/2022	67912 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026879	01/10/2022 N DC10 A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 35	04/10/2022	447232 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026880	01/10/2022 N DC10 A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 36	04/10/2022	1256000 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026882	01/10/2022 N DC10 A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
NANGAL,ROPAR		27 TECHNICAL EDUCATION AND T NT V 38	04/10/2022	69952 14271 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026883	01/10/2022 N DC10 A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
NANGAL,ROPAR		27 TECHNICAL EDUCATION AND T NT V 39	04/10/2022	65476 14271 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026884	01/10/2022 N DC10 A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 40	04/10/2022	119256 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026885	01/10/2022 N DC10 A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 41	07/10/2022	21700 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026845	01/10/2022 N DC10 A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
MORINDA,ROPAR		27 TECHNICAL EDUCATION AND T NT V 1	03/10/2022	18000 14282 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026846	01/10/2022 N DC10 A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
MORINDA,ROPAR		27 TECHNICAL EDUCATION AND T NT V 2	03/10/2022	88504 14282 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026861	01/10/2022 N DC10 A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					01 SALARIES
OF EMPLOYMENT AND TRAINING,ROPAR		31 EMPLOYMENT	NT V 17	03/10/2022	319664 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102022065821	01/10/2022 N DC10 A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		03 TRAINING	
0000 99 NO DETAILED HEAD	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
GRANTS-IN-AID (SALARY)		27 TECHNICAL EDUCATION AND T NT V 44	19/10/2022	15000 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022065823	01/10/2022 N DC10 A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		03 TRAINING	
0000 99 NO DETAILED HEAD	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
GRANTS-IN-AID (SALARY)		27 TECHNICAL EDUCATION AND T NT V 46	19/10/2022	2500 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022065838	01/10/2022 N DC10 A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		03 TRAINING	
0000 99 NO DETAILED HEAD	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
GRANTS-IN-AID (SALARY)		27 TECHNICAL EDUCATION AND T NT V 61	20/10/2022	7375 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		

VN102022065846	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						31
0000 99 NO DETAILED HEAD														
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T	NT	V	69	27/10/2022	27062	14270	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W),
ANANDPUR,ROPAR													3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026870	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			003 TRAINING OF CRAFTSMEN AND SUPERVISORS						31
0000 99 NO DETAILED HEAD														
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T	NT	V	26	04/10/2022	67500	14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE
(WOMEN), KHARAR,ROPAR													3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,														
VN102022026872	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			003 TRAINING OF CRAFTSMEN AND SUPERVISORS						31
0000 99 NO DETAILED HEAD														
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T	NT	V	28	04/10/2022	15000	14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE
(WOMEN), KHARAR,ROPAR													3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,														
VN102022026881	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			003 TRAINING OF CRAFTSMEN AND SUPERVISORS						31
0000 99 NO DETAILED HEAD														
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T	NT	V	37	04/10/2022	105000	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
													3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022065820	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			003 TRAINING OF CRAFTSMEN AND SUPERVISORS						31
0000 99 NO DETAILED HEAD														
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T	NT	V	43	19/10/2022	45000	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
													3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022065822	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			003 TRAINING OF CRAFTSMEN AND SUPERVISORS						31
0000 99 NO DETAILED HEAD														
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T	NT	V	45	19/10/2022	7500	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
													3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022065837	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			003 TRAINING OF CRAFTSMEN AND SUPERVISORS						31
0000 99 NO DETAILED HEAD														
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T	NT	V	60	20/10/2022	22125	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
													3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022065845	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			003 TRAINING OF CRAFTSMEN AND SUPERVISORS						31
0000 99 NO DETAILED HEAD														
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T	NT	V	68	27/10/2022	81188	14270	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W),
ANANDPUR,ROPAR													3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022026863	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02	EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD														01 SALARIES
OF EMPLOYMENT AND TRAINING,ROPAR						31	EMPLOYMENT		NT	V	19	03/10/2022	45724	14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU
													5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022000808	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2405	FISHERIES					00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD														01 SALARIES
						02	ANIMAL HUSBANDRY AND FISH	NT	V	1	03/10/2022	48884	14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
													6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000809	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2405	FISHERIES					00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD														01 SALARIES
						02	ANIMAL HUSBANDRY AND FISH	NT	V	2	03/10/2022	67488	14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
													6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000810	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2405	FISHERIES					00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD														01 SALARIES
						02	ANIMAL HUSBANDRY AND FISH	NT	V	3	03/10/2022	251568	14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
													6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000815	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2405	FISHERIES					00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD														01 SALARIES
						02	ANIMAL HUSBANDRY AND FISH	NT	V	8	07/10/2022	58587	14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
													6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000812	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2405	FISHERIES					00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						

0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 5	03/10/2022	52816 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES
VN102022000813 01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2405 FISHERIES				
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 6	03/10/2022	130672 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES
VN102022000811 01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2405 FISHERIES				
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 4	03/10/2022	656072 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES
VN102022043937 01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
	01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 23	04/10/2022	201376 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN102022043936 01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
	01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 22	04/10/2022	782648 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN102022043938 01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
	01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 24	04/10/2022	168261 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
ROPAR,ROPAR					
VN102022043939 01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
	01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 25	04/10/2022	53164 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
ROPAR,ROPAR					
VN102022043940 01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
	01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 26	04/10/2022	15080 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
ROPAR,ROPAR					
VN102022043941 01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
	01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 27	04/10/2022	53300 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN102022043942 01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
	01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 28	04/10/2022	56258 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN102022043943 01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
	01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 29	04/10/2022	143936 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN102022043916 01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
	01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 2	03/10/2022	75424 14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN102022043917 01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
	01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 3	03/10/2022	54660 14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN102022043918 01/10/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				
	01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 4	03/10/2022	12012 14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES

VN102022043944	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD			23	RURAL DEVELOPMENT AND PAN NT V 30	04/10/2022	53300	14335	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, ROPAR, ROPAR	
											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022043945	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD			23	RURAL DEVELOPMENT AND PAN NT V 31	04/10/2022	56258	14335	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, ROPAR, ROPAR	
											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022043946	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD			23	RURAL DEVELOPMENT AND PAN NT V 32	04/10/2022	143936	14335	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, ROPAR, ROPAR	
											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022043947	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD			23	RURAL DEVELOPMENT AND PAN NT V 33	04/10/2022	28640	14337	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, ROPAR, ROPAR	
											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022043948	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD			23	RURAL DEVELOPMENT AND PAN NT V 34	04/10/2022	11578	14337	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, ROPAR, ROPAR	
											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022043949	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD			23	RURAL DEVELOPMENT AND PAN NT V 35	07/10/2022	172112	14336	DEVELOPMANT OFFICER WOMEN PROGRAMME, ROPAR, ROPAR	
											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022043950	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD			23	RURAL DEVELOPMENT AND PAN NT V 36	07/10/2022	61460	14336	DEVELOPMANT OFFICER WOMEN PROGRAMME, ROPAR, ROPAR	
											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022043951	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD			23	RURAL DEVELOPMENT AND PAN NT V 37	07/10/2022	118424	14336	DEVELOPMANT OFFICER WOMEN PROGRAMME, ROPAR, ROPAR	
											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022043919	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD			23	RURAL DEVELOPMENT AND PAN NT V 5	03/10/2022	103576	14350	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI CHAMKAUR SAHIB	
ROPAR, ROPAR											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022043920	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD			23	RURAL DEVELOPMENT AND PAN NT V 6	03/10/2022	175932	14350	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI CHAMKAUR SAHIB	
ROPAR, ROPAR											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022043921	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD			23	RURAL DEVELOPMENT AND PAN NT V 7	03/10/2022	120776	14350	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI CHAMKAUR SAHIB	
ROPAR, ROPAR											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022043922	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD			23	RURAL DEVELOPMENT AND PAN NT V 8	03/10/2022	107960	14350	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI CHAMKAUR SAHIB	
ROPAR, ROPAR											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022043923	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD			23	RURAL DEVELOPMENT AND PAN NT V 9	03/10/2022	51140	14338	CHIEF EXECUTIVE, ZILA PARISHAD BDPO, ROPAR, ROPAR	
											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102022043924	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD			23	RURAL DEVELOPMENT AND PAN NT V 10	03/10/2022	54660	14338	CHIEF EXECUTIVE, ZILA PARISHAD BDPO, ROPAR, ROPAR	
											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	

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SANGRUR, SANGRUR	11 HEALTH AND FAMILY WELFARE NT V 20	03/10/2022	81046 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036325 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 65	10/10/2022	31632 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022036286 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 OTHER SERVICES AND SUPPLIES	200 OTHER SERVICES AND SUPPLIES			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 26	03/10/2022	138386 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR				
VN102022036287 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 OTHER SERVICES AND SUPPLIES	200 OTHER SERVICES AND SUPPLIES			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 27	03/10/2022	60892 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR				
VN102022036282 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 OTHER SERVICES AND SUPPLIES	200 OTHER SERVICES AND SUPPLIES			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 22	03/10/2022	407258 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR				
VN102022036320 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 60	07/10/2022	377464 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022036288 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 URBAN FAMILY WELFARE SERVICES	102 URBAN FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 28	03/10/2022	50628 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022036275 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 15	03/10/2022	75376 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR				
VN102022036264 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 4	03/10/2022	174464 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022036266 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 6	03/10/2022	477814 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022036268 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 8	03/10/2022	42953 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022036270 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 10	03/10/2022	86800 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022036271 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 11	03/10/2022	231892 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022036290 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 30	03/10/2022	87164 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022036293 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	

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VN102022036269	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB	MAJOR	HEAD	
					01 RURAL FAMILY WELFARE SERVICES												01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 9	03/10/2022		128168	15122	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036272	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB	MAJOR	HEAD	
					01 RURAL FAMILY WELFARE SERVICES												01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 12	03/10/2022		149848	15122	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036273	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB	MAJOR	HEAD	
					01 RURAL FAMILY WELFARE SERVICES												01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 13	03/10/2022		260400	15122	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036274	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB	MAJOR	HEAD	
					01 RURAL FAMILY WELFARE SERVICES												01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 14	03/10/2022		401764	15122	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036289	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB	MAJOR	HEAD	
					01 RURAL FAMILY WELFARE SERVICES												01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 29	03/10/2022		128168	15124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036291	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB	MAJOR	HEAD	
					01 RURAL FAMILY WELFARE SERVICES												01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 31	03/10/2022		652144	15124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036292	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB	MAJOR	HEAD	
					01 RURAL FAMILY WELFARE SERVICES												01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 32	03/10/2022		152628	15124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036294	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB	MAJOR	HEAD	
					01 RURAL FAMILY WELFARE SERVICES												01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 34	04/10/2022		263356	15129	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC					
					SU	SUB_HEAD_DESC											S0
BDGT	DT	DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_
																	CCO

VN102022036296	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB	MAJOR	HEAD	
					01 RURAL FAMILY WELFARE SERVICES												01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 36	04/10/2022		195717	15129	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036297	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB	MAJOR	HEAD	
					01 RURAL FAMILY WELFARE SERVICES												01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 37	04/10/2022		140280	15129	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036299	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB	MAJOR	HEAD	
					01 RURAL FAMILY WELFARE SERVICES												01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 39	04/10/2022		86800	15129	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036301	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO	SUB	MAJOR	HEAD	

0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 41	04/10/2022	20988 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022036302 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 42	04/10/2022	43400 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022036303 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 43	04/10/2022	43400 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022036304 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 44	04/10/2022	110696 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022036306 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 46	04/10/2022	334576 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022036307 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 47	04/10/2022	77296 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022036309 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 49	04/10/2022	582255 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022036310 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 50	04/10/2022	86800 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022036314 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 54	04/10/2022	43400 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH			
PANJGARIAN, SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022036316 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 56	07/10/2022	52364 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022036317 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 57	07/10/2022	65100 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022042973 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 1	03/10/2022	139904 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,			
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022043005 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 33	07/10/2022	1112143 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022042996 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 24	03/10/2022	76772 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

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			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022042985 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
			01 SALARIES		
			41 WATER SUPPLY AND SANITATI NT V 13	03/10/2022	4882336 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042986 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
			01 SALARIES		
			41 WATER SUPPLY AND SANITATI NT V 14	03/10/2022	38356 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042987 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
			01 SALARIES		
			41 WATER SUPPLY AND SANITATI NT V 15	03/10/2022	37716 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042988 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
			01 SALARIES		
			41 WATER SUPPLY AND SANITATI NT V 16	03/10/2022	116368 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042989 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
			01 SALARIES		
			41 WATER SUPPLY AND SANITATI NT V 17	03/10/2022	448460 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042990 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
			01 SALARIES		
			41 WATER SUPPLY AND SANITATI NT V 18	03/10/2022	717752 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042991 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
			01 SALARIES		
			41 WATER SUPPLY AND SANITATI NT V 19	03/10/2022	154898 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042992 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
			01 SALARIES		
			41 WATER SUPPLY AND SANITATI NT V 20	03/10/2022	371420 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022000686 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1500	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION	60 OTHERS		
			01 SALARIES		
			14 INFORMATION AND PUBLIC RE NT V 5	03/10/2022	63924 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN BR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022000684 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1500	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION	60 OTHERS		
			01 SALARIES		
			14 INFORMATION AND PUBLIC RE NT V 3	03/10/2022	72214 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN BR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022000683 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1500	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION	60 OTHERS		
			01 SALARIES		
			14 INFORMATION AND PUBLIC RE NT V 2	03/10/2022	62734 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN BR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022000682 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1500	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION	60 OTHERS		
			01 SALARIES		
			14 INFORMATION AND PUBLIC RE NT V 1	03/10/2022	89768 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN BR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022000685 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1500	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION	60 OTHERS		
			01 SALARIES		
			14 INFORMATION AND PUBLIC RE NT V 4	03/10/2022	51232 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN BR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022027004 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR		

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VN102022027013	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING						
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						01 SALARIES					
0000	00	NO DETAILED HEAD						27 TECHNICAL EDUCATION AND T NT V 34	04/10/2022	11555	15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN102022027014	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING						
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						01 SALARIES					
0000	00	NO DETAILED HEAD						27 TECHNICAL EDUCATION AND T NT V 35	04/10/2022	19900	15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN102022027015	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING						
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						01 SALARIES					
0000	00	NO DETAILED HEAD						27 TECHNICAL EDUCATION AND T NT V 36	04/10/2022	19900	15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN102022027023	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING						
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						28					
0000	00	NO DETAILED HEAD			PROFESSIONAL SERVICES (WOMEN), SUNAM,SANGRUR TRAINING,PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 44	04/10/2022	12715	15163	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL						
VN102022027029	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING						
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						01 SALARIES					
0000	00	NO DETAILED HEAD						27 TECHNICAL EDUCATION AND T NT V 50	04/10/2022	58080	15163	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
SUNAM, SANGRUR																			
VN102022026980	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING						
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						01 SALARIES					
0000	00	NO DETAILED HEAD						27 TECHNICAL EDUCATION AND T NT V 1	03/10/2022	44940	15491	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
AHMEDGARH, SANGRUR																			
VN102022026981	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING						
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						01 SALARIES					
0000	00	NO DETAILED HEAD						27 TECHNICAL EDUCATION AND T NT V 2	03/10/2022	47588	15491	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
AHMEDGARH, SANGRUR																			
VN102022026982	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING						
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						01 SALARIES					
0000	00	NO DETAILED HEAD						27 TECHNICAL EDUCATION AND T NT V 3	03/10/2022	49888	15154	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN,	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL						
DHURI, SANGRUR TRAINING, PUNJAB,																			
VN102022026983	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING						
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						01 SALARIES					
0000	00	NO DETAILED HEAD						27 TECHNICAL EDUCATION AND T NT V 4	03/10/2022	67968	15154	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN,	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL						
DHURI, SANGRUR TRAINING, PUNJAB,																			
VN102022026984	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING						
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						01 SALARIES					
0000	00	NO DETAILED HEAD						27 TECHNICAL EDUCATION AND T NT V 5	03/10/2022	100808	15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN102022026985	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING						
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						01 SALARIES					
0000	00	NO DETAILED HEAD						27 TECHNICAL EDUCATION AND T NT V 6	03/10/2022	32156	15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC							
					SU	SUB_HEAD_DESC								SO					
BDGT	DT	DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	SOE_DESC
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VN102022026986	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING						
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION											

0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 7	03/10/2022	175902 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN102022026987 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 8	03/10/2022	56532 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN102022026988 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 9	03/10/2022	339246 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN102022026989 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 10	03/10/2022	49634 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN102022026990 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 11	03/10/2022	1657792 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN102022026991 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 12	03/10/2022	629708 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN102022026992 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 13	03/10/2022	30113 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN102022026993 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 14	03/10/2022	16380 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022026994 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 15	03/10/2022	51508 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022026995 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 16	03/10/2022	55285 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022026996 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 17	03/10/2022	66125 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN102022027036 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES			02 EMPLOYMENT SERVICE	
0000 04 DISTRICT BUREAU OF CONTRACTUAL SERVICES BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 57 07/10/2022	73333 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	30 OTHER
VN102022027012 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 TRAINING	
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) MOONAK,SANGRUR TRAINING,PUNJAB,	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	27 TECHNICAL EDUCATION AND T NT V 33	04/10/2022	3145 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	31
VN102022027017 01/10/2022 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 TRAINING	
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) MOONAK,SANGRUR TRAINING,PUNJAB,	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	27 TECHNICAL EDUCATION AND T NT V 38	04/10/2022	15000 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	31

VN102022027025	01/10/2022 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)									
(WOMEN), SUNAM,SANGRUR			27 TECHNICAL EDUCATION AND T NT V 46	04/10/2022	15000	15163	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE		
TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102022027027	01/10/2022 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)									
(WOMEN), SUNAM,SANGRUR			27 TECHNICAL EDUCATION AND T NT V 48	04/10/2022	45000	15163	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE		
TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102022027016	01/10/2022 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		003 TRAINING OF CRAFTSMEN AND SUPERVISORS						
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)									
MOONAK,SANGRUR			27 TECHNICAL EDUCATION AND T NT V 37	04/10/2022	45000	15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE,		
TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102022027020	01/10/2022 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		003 TRAINING OF CRAFTSMEN AND SUPERVISORS						
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)									
MOONAK,SANGRUR			27 TECHNICAL EDUCATION AND T NT V 41	04/10/2022	9435	15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE,		
TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102022027026	01/10/2022 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		003 TRAINING OF CRAFTSMEN AND SUPERVISORS						
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)									
(WOMEN), SUNAM,SANGRUR			27 TECHNICAL EDUCATION AND T NT V 47	04/10/2022	45000	15163	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE		
TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102022027028	01/10/2022 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		003 TRAINING OF CRAFTSMEN AND SUPERVISORS						
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)									
(WOMEN), SUNAM,SANGRUR			27 TECHNICAL EDUCATION AND T NT V 49	04/10/2022	135000	15163	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE		
TRAINING,PUNJAB,							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102022027033	01/10/2022 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		003 TRAINING OF CRAFTSMEN AND SUPERVISORS						
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)									
BHADSON			27 TECHNICAL EDUCATION AND T NT V 54	04/10/2022	56250	15164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022000822	01/10/2022 N DC10 A Pay and Allowances Vouchers	1500	2405 FISHERIES					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 7	03/10/2022	106200	15309	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT		
							6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
							, SANGRUR		
VN102022000821	01/10/2022 N DC10 A Pay and Allowances Vouchers	1500	2405 FISHERIES					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 6	03/10/2022	120272	15309	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT		
							6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
							, SANGRUR		
VN102022000820	01/10/2022 N DC10 A Pay and Allowances Vouchers	1500	2405 FISHERIES					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 5	03/10/2022	145840	15309	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT		
							6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		

,SANGRUR

VN102022000818	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 3	03/10/2022	229574	15309	ASSISTANT DIRECTOR, FISHERIES DEPARTMENT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	

,SANGRUR

VN102022000817	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 2	03/10/2022	68464	15309	ASSISTANT DIRECTOR, FISHERIES DEPARTMENT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	

,SANGRUR

VN102022000816	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 1	03/10/2022	664334	15309	ASSISTANT DIRECTOR, FISHERIES DEPARTMENT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	

,SANGRUR

VN102022000823	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 8	03/10/2022	36462	15309	ASSISTANT DIRECTOR, FISHERIES DEPARTMENT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	

,SANGRUR

VN102022000819	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				02	ANIMAL HUSBANDRY AND FISH NT	V 4	03/10/2022	197172	15309 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
													,SANGRUR
VN102022064029	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				23	RURAL DEVELOPMENT AND PAN NT	V 54	27/10/2022	97728	15245 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022064030	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				23	RURAL DEVELOPMENT AND PAN NT	V 55	27/10/2022	377288	15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
SANGRUR, SANGRUR													
VN102022043952	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				23	RURAL DEVELOPMENT AND PAN NT	V 1	03/10/2022	108496	15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
SANGRUR, SANGRUR													
VN102022043953	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				23	RURAL DEVELOPMENT AND PAN NT	V 2	03/10/2022	136988	15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
SANGRUR, SANGRUR													
VN102022043954	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				23	RURAL DEVELOPMENT AND PAN NT	V 3	03/10/2022	268480	15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
SANGRUR, SANGRUR													
VN102022043955	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				23	RURAL DEVELOPMENT AND PAN NT	V 4	03/10/2022	72728	15248 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
SANGRUR, SANGRUR													
VN102022043956	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				23	RURAL DEVELOPMENT AND PAN NT	V 5	03/10/2022	110512	15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043957	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				23	RURAL DEVELOPMENT AND PAN NT	V 6	03/10/2022	79330	15239 DEVELOPMENT OFFICER WOMEN PROGRAMME, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043958	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				23	RURAL DEVELOPMENT AND PAN NT	V 7	03/10/2022	106582	15239 DEVELOPMENT OFFICER WOMEN PROGRAMME, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043959	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				23	RURAL DEVELOPMENT AND PAN NT	V 8	03/10/2022	84676	15242 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN102022043960	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 ADMINISTRATION						01 SALARIES
					23 RURAL DEVELOPMENT AND PAN NT V 9	03/10/2022	107962 15242 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043961	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 ADMINISTRATION						01 SALARIES
					23 RURAL DEVELOPMENT AND PAN NT V 10	03/10/2022	196340 15242 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043962	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 ADMINISTRATION						01 SALARIES
					23 RURAL DEVELOPMENT AND PAN NT V 11	03/10/2022	79856 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043963	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 ADMINISTRATION						01 SALARIES
PANCHAYAT OFFICER,MALERKOTLA-1					23 RURAL DEVELOPMENT AND PAN NT V 12	03/10/2022	69534 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043964	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 ADMINISTRATION						01 SALARIES
PANCHAYAT OFFICER,MALERKOTLA-1					23 RURAL DEVELOPMENT AND PAN NT V 13	03/10/2022	93604 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043965	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 ADMINISTRATION						01 SALARIES
PANCHAYAT OFFICER,MALERKOTLA-1					23 RURAL DEVELOPMENT AND PAN NT V 14	03/10/2022	85876 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043966	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 ADMINISTRATION						01 SALARIES
PANCHAYAT OFFICER,MALERKOTLA-1					23 RURAL DEVELOPMENT AND PAN NT V 15	03/10/2022	107962 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043967	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 ADMINISTRATION						01 SALARIES
PANCHAYAT OFFICER,MALERKOTLA-1					23 RURAL DEVELOPMENT AND PAN NT V 16	03/10/2022	386020 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043968	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 ADMINISTRATION						01 SALARIES
SANGRUR, SANGRUR					23 RURAL DEVELOPMENT AND PAN NT V 17	03/10/2022	75882 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043969	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 ADMINISTRATION						01 SALARIES
SANGRUR, SANGRUR					23 RURAL DEVELOPMENT AND PAN NT V 18	03/10/2022	74284 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043970	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 ADMINISTRATION						01 SALARIES
SANGRUR, SANGRUR					23 RURAL DEVELOPMENT AND PAN NT V 19	03/10/2022	114572 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043971	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 ADMINISTRATION						01 SALARIES
					23 RURAL DEVELOPMENT AND PAN NT V 20	03/10/2022	69412 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043972	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 ADMINISTRATION						01 SALARIES
					23 RURAL DEVELOPMENT AND PAN NT V 21	03/10/2022	87120 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022043973	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 ADMINISTRATION						01 SALARIES
DIVISIONS, SANGRUR, SANGRUR					23 RURAL DEVELOPMENT AND PAN NT V 22	03/10/2022	47600 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M)	7101 DIRECTOR, RURAL DEVELOPMENT &	

										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD										01 ADMINISTRATION										01 SALARIES																			
SANGRUR, SANGRUR										23 RURAL DEVELOPMENT AND PAN NT V 36										04/10/2022										154616 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102022043988 01/10/2022 N DC10 A Pay and Allowances Vouchers										1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD										01 ADMINISTRATION										01 SALARIES																			
SANGRUR, SANGRUR										23 RURAL DEVELOPMENT AND PAN NT V 37										04/10/2022										75292 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102022043989 01/10/2022 N DC10 A Pay and Allowances Vouchers										1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD										01 ADMINISTRATION										01 SALARIES																			
SANGRUR, SANGRUR										23 RURAL DEVELOPMENT AND PAN NT V 38										04/10/2022										75292 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102022043990 01/10/2022 N DC10 A Pay and Allowances Vouchers										1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD										01 ADMINISTRATION										01 SALARIES																			
SANGRUR, SANGRUR										23 RURAL DEVELOPMENT AND PAN NT V 39										04/10/2022										188792 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102022043991 01/10/2022 N DC10 A Pay and Allowances Vouchers										1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD										01 ADMINISTRATION										01 SALARIES																			
										23 RURAL DEVELOPMENT AND PAN NT V 40										04/10/2022										30122 15242 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102022043992 01/10/2022 N DC10 A Pay and Allowances Vouchers										1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD										01 ADMINISTRATION										01 SALARIES																			
										23 RURAL DEVELOPMENT AND PAN NT V 41										07/10/2022										62300 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102022043993 01/10/2022 N DC10 A Pay and Allowances Vouchers										1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD										01 ADMINISTRATION										01 SALARIES																			
DIVISIONS, SANGRUR, SANGRUR PANCHAYATS, PUNJAB,										23 RURAL DEVELOPMENT AND PAN NT V 42										10/10/2022										129926 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &									
VN102022043995 01/10/2022 N DC10 A Pay and Allowances Vouchers										1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD										01 ADMINISTRATION										01 SALARIES																			
DIVISIONS, SANGRUR, SANGRUR PANCHAYATS, PUNJAB,										23 RURAL DEVELOPMENT AND PAN NT V 44										10/10/2022										52532 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &									
VN102022043996 01/10/2022 N DC10 A Pay and Allowances Vouchers										1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD										01 ADMINISTRATION										01 SALARIES																			
DIVISIONS, SANGRUR, SANGRUR PANCHAYATS, PUNJAB,										23 RURAL DEVELOPMENT AND PAN NT V 45										10/10/2022										52532 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &									
VN102022043997 01/10/2022 N DC10 A Pay and Allowances Vouchers										1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD										01 ADMINISTRATION										01 SALARIES																			
DIVISIONS, SANGRUR, SANGRUR PANCHAYATS, PUNJAB,										23 RURAL DEVELOPMENT AND PAN NT V 46										10/10/2022										129926 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &									
VN102022043998 01/10/2022 N DC10 A Pay and Allowances Vouchers										1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD										01 ADMINISTRATION										01 SALARIES																			
DIVISIONS, SANGRUR, SANGRUR PANCHAYATS, PUNJAB,										23 RURAL DEVELOPMENT AND PAN NT V 47										10/10/2022										220136 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &									
VN102022064028 01/10/2022 N DC10 A Pay and Allowances Vouchers										1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD										01 ADMINISTRATION										01 SALARIES																			
										23 RURAL DEVELOPMENT AND PAN NT V 53										27/10/2022										95008 15245 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102022064027 01/10/2022 N DC10 A Pay and Allowances Vouchers										1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD										01 ADMINISTRATION										01 SALARIES																			
										23 RURAL DEVELOPMENT AND PAN NT V 52										27/10/2022										106720 15245 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102022064026 01/10/2022 N DC10 A Pay and Allowances Vouchers										1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD										01 ADMINISTRATION										01 SALARIES																			
SANGRUR, SANGRUR										23 RURAL DEVELOPMENT AND PAN NT V 51										27/10/2022										112456 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									

VN102022064025	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD											
SANGRUR, SANGRUR					23 RURAL DEVELOPMENT AND PAN NT V 50	17/10/2022		301535 15244 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022064024	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD											
SANGRUR, SANGRUR					23 RURAL DEVELOPMENT AND PAN NT V 49	17/10/2022		133191 15244 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022064023	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD											
SANGRUR, SANGRUR					23 RURAL DEVELOPMENT AND PAN NT V 48	17/10/2022		84672 15244 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022043984	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD											
SANGRUR, SANGRUR					23 RURAL DEVELOPMENT AND PAN NT V 33	03/10/2022		105630 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022043994	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD											
DIVISIONS, SANGRUR, SANGRUR PANCHAYATS,PUNJAB,					23 RURAL DEVELOPMENT AND PAN NT V 43	10/10/2022		220136 15240 EXECUTIVE ENGINEER, PANCYATI RAJ PW (C&M)			
								7101 DIRECTOR, RURAL DEVELOPMENT &			
VN102022043983	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD											
SANGRUR, SANGRUR					23 RURAL DEVELOPMENT AND PAN NT V 32	03/10/2022		202552 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022068878	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1600	2220 INFORMATION AND PUBLICITY					60 OTHERS	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD											
DELHI,NEW DELHI					14 INFORMATION AND PUBLIC RE NT V 2	03/10/2022		122140 16003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW			
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN102022068877	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1600	2220 INFORMATION AND PUBLICITY					60 OTHERS	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD											
DELHI,NEW DELHI					14 INFORMATION AND PUBLIC RE NT V 1	03/10/2022		81576 16003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW			
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN102022043362	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1800	2040 TAXES ON SALES, TRADE ETC.					00 NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD											
					07 EXCISE AND TAXATION	NT V 1	04/10/2022	22101 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022061171	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 99 NO DETAILED HEAD											
					07 EXCISE AND TAXATION	NT V 1	03/10/2022	863721 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022061172	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 99 NO DETAILED HEAD											
					07 EXCISE AND TAXATION	NT V 2	03/10/2022	858704 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022036326	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1800	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
			01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD											
					11 HEALTH AND FAMILY WELFARE NT V 1	03/10/2022		21877 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022036328	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1800	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
			01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD											
					11 HEALTH AND FAMILY WELFARE NT V 3	03/10/2022		187412 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022036329	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1800	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
			01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD											

			11 HEALTH AND FAMILY WELFARE NT V 4	03/10/2022	376196 18163 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, PATTO HIRA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036331 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 6	03/10/2022	54796 18160 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DAROLI BHAI, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022036333 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 8	03/10/2022	85760 18160 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DAROLI BHAI, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022036335 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 10	03/10/2022	373612 18160 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DAROLI BHAI, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022036336 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 11	03/10/2022	46469 18160 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DAROLI BHAI, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022036338 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 13	04/10/2022	65100 18163 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, PATTO HIRA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022036343 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 18	04/10/2022	67508 18162 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
(THATHI BHAI), MOGA						
VN102022036344 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 19	04/10/2022	69882 18162 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
(THATHI BHAI), MOGA						
VN102022058916 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 34	27/10/2022	21700 18163 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, PATTO HIRA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022058918 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 36	27/10/2022	78884 18164 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022036339 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA		11 HEALTH AND FAMILY WELFARE NT V 14	04/10/2022	79196 18159 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022058917 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA		11 HEALTH AND FAMILY WELFARE NT V 35	27/10/2022	317136 18159 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022036327 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 2	03/10/2022	153628 18163 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, PATTO HIRA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022036330 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 5	03/10/2022	446920 18163 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, PATTO HIRA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022036332 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	

[illegible]

VN102022036346	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															</
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0000 00 NO DETAILED HEAD (EE2),MOGA	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 2	03/10/2022	230543 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022043021 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD (EE2),MOGA	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 3	03/10/2022	366996 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022043022 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD (EE2),MOGA	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 4	03/10/2022	509877 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022043023 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD (EE2),MOGA	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 5	03/10/2022	482666 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022043024 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD (EE2),MOGA	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 6	03/10/2022	872182 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022043025 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD DIVISION,MOGA	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 7	04/10/2022	297642 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022043026 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD DIVISION,MOGA	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 8	04/10/2022	633126 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022043027 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD DIVISION,MOGA	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 9	04/10/2022	404065 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022043028 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD DIVISION,MOGA	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 10	04/10/2022	506354 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022043029 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD DIVISION,MOGA	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 11	04/10/2022	40740 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022043030 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD DIVISION,MOGA	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 12	04/10/2022	67574 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022043031 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD (EE2),MOGA	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 13	04/10/2022	1189714 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022043032 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD DIVISION,MOGA	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 14	04/10/2022	1224068 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN102022000691 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800	2220 INFORMATION AND PUBLICITY			60 OTHERS	
0000 00 NO DETAILED HEAD	01 DIRECTION		14 INFORMATION AND PUBLIC RE NT V 4	03/10/2022	204354 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES

VN102022000688	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2220	INFORMATION AND PUBLICITY									60	OTHERS	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION											
					0000 00 NO DETAILED HEAD														01 SALARIES
								14 INFORMATION AND PUBLIC RE	NT V 1	03/10/2022				142624	18199	DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA			
																5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN102022000689	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2220	INFORMATION AND PUBLICITY									60	OTHERS	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION											
					0000 00 NO DETAILED HEAD														01 SALARIES
								14 INFORMATION AND PUBLIC RE	NT V 2	03/10/2022				55912	18199	DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA			
																5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN102022000690	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2220	INFORMATION AND PUBLICITY									60	OTHERS	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION											
					0000 00 NO DETAILED HEAD														01 SALARIES
								14 INFORMATION AND PUBLIC RE	NT V 3	03/10/2022				37490	18199	DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA			
																5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN102022027286	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION											
					0000 00 NO DETAILED HEAD														01 SALARIES
								16 LABOUR		NT V 2	03/10/2022			267380	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILIATION			
					OFFICER, MOGA, MOGA											5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN102022027294	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										02	EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION											
					0000 00 NO DETAILED HEAD														01 SALARIES
								31 EMPLOYMENT		NT V 10	03/10/2022			114458	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT			
					BUREAU OF EMPLOYMENT & TRAINING,MOGA											5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN102022027295	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										02	EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION											
					0000 00 NO DETAILED HEAD														01 SALARIES
								31 EMPLOYMENT		NT V 11	03/10/2022			74284	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT			
					BUREAU OF EMPLOYMENT & TRAINING,MOGA											5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN102022027296	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										02	EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION											
					0000 00 NO DETAILED HEAD														01 SALARIES
								31 EMPLOYMENT		NT V 12	03/10/2022			105188	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT			
					BUREAU OF EMPLOYMENT & TRAINING,MOGA											5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN102022027297	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										02	EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION											
					0000 00 NO DETAILED HEAD														01 SALARIES
								31 EMPLOYMENT		NT V 13	03/10/2022			485398	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT			
					BUREAU OF EMPLOYMENT & TRAINING,MOGA											5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN102022027309	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03	TRAINING
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			003 TRAINING OF CRAFTSMEN AND SUPERVISORS											
					0000 99 NO DETAILED HEAD														31
					GRANTS-IN-AID (SALARY)			27 TECHNICAL EDUCATION AND T	NT V 25	04/10/2022				112500	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA			
																3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN102022027306	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03	TRAINING
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			003 TRAINING OF CRAFTSMEN AND SUPERVISORS											
					0000 99 NO DETAILED HEAD														31
					GRANTS-IN-AID (SALARY)			27 TECHNICAL EDUCATION AND T	NT V 22	04/10/2022				54375	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA			
																3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN102022027285	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION											
					0000 00 NO DETAILED HEAD														01 SALARIES
								16 LABOUR		NT V 1	03/10/2022			95150	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILIATION			
					OFFICER, MOGA, MOGA											5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN102022027307	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03	TRAINING
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
					0000 99 NO DETAILED HEAD														31
					GRANTS-IN-AID (SALARY)			27 TECHNICAL EDUCATION AND T	NT V 23	04/10/2022				18125	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA			
																3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN102022027310	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03	TRAINING
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
					0000 99 NO DETAILED HEAD														31
					GRANTS-IN-AID (SALARY)			27 TECHNICAL EDUCATION AND T	NT V 26	04/10/2022				37500	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA			
																3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN102022027303	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION											
					0000 00 NO DETAILED HEAD														01 SALARIES
								27 TECHNICAL EDUCATION AND T	NT V 19	03/10/2022				124006	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA			

										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																													
VN102022027302 01/10/2022 N DC10 A Pay and Allowances Vouchers										1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																			
0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION										01 SALARIES																			
										27 TECHNICAL EDUCATION AND T NT V 18										03/10/2022										87160 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA									
																														3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN102022027301 01/10/2022 N DC10 A Pay and Allowances Vouchers										1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																			
0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION										01 SALARIES																			
										27 TECHNICAL EDUCATION AND T NT V 17										03/10/2022										37428 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA									
																														3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN102022027300 01/10/2022 N DC10 A Pay and Allowances Vouchers										1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																			
0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION										01 SALARIES																			
										27 TECHNICAL EDUCATION AND T NT V 16										03/10/2022										190924 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA									
																														3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN102022027299 01/10/2022 N DC10 A Pay and Allowances Vouchers										1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																			
0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION										01 SALARIES																			
										27 TECHNICAL EDUCATION AND T NT V 15										03/10/2022										312624 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA									
																														3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN102022027293 01/10/2022 N DC10 A Pay and Allowances Vouchers										1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																			
0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION										01 SALARIES																			
										27 TECHNICAL EDUCATION AND T NT V 9										03/10/2022										46812 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA									
																														3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN102022027291 01/10/2022 N DC10 A Pay and Allowances Vouchers										1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																			
0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION										01 SALARIES																			
										27 TECHNICAL EDUCATION AND T NT V 7										03/10/2022										240330 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA									
																														3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN102022027290 01/10/2022 N DC10 A Pay and Allowances Vouchers										1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																			
0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION										01 SALARIES																			
										27 TECHNICAL EDUCATION AND T NT V 6										03/10/2022										246524 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA									
																														3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN102022027289 01/10/2022 N DC10 A Pay and Allowances Vouchers										1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																			
0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION										01 SALARIES																			
										27 TECHNICAL EDUCATION AND T NT V 5										03/10/2022										200224 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA									
																														3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN102022027288 01/10/2022 N DC10 A Pay and Allowances Vouchers										1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																			
0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION										01 SALARIES																			
										27 TECHNICAL EDUCATION AND T NT V 4										03/10/2022										1786980 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA									
																														3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN102022027287 01/10/2022 N DC10 A Pay and Allowances Vouchers										1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																			
0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION										01 SALARIES																			
										27 TECHNICAL EDUCATION AND T NT V 3										03/10/2022										16380 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA									
																														3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN102022059883 01/10/2022 N DC10 A Pay and Allowances Vouchers										1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																			
0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION										01 SALARIES																			
CHUHARCHAK,MOGA										27 TECHNICAL EDUCATION AND T NT V 42										27/10/2022										107544 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN									
TRAINING,PUNJAB,																														3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
VN102022059882 01/10/2022 N DC10 A Pay and Allowances Vouchers										1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																			
0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION										01 SALARIES																			
CHUHARCHAK,MOGA										27 TECHNICAL EDUCATION AND T NT V 41										27/10/2022										215088 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN									
TRAINING,PUNJAB,																														3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
VN102022059881 01/10/2022 N DC10 A Pay and Allowances Vouchers										1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																			
0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION										01 SALARIES																			
CHUHARCHAK,MOGA										27 TECHNICAL EDUCATION AND T NT V 40										27/10/2022										95176 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN									
TRAINING,PUNJAB,																														3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
VN102022000827 01/10/2022 N DC10 A Pay and Allowances Vouchers										1800 2405 FISHERIES										00 NO SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION																													

0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 2	03/10/2022	68464 18174 ASSISTANT PROJECT OFFICER, FISHERIES, MOGA, MOGA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	01 SALARIES
VN102022000828 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 3	03/10/2022	77244 18174 ASSISTANT PROJECT OFFICER, FISHERIES, MOGA, MOGA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	01 SALARIES
VN102022000826 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 1	03/10/2022	34530 18174 ASSISTANT PROJECT OFFICER, FISHERIES, MOGA, MOGA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	01 SALARIES
VN102022044015 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 16	04/10/2022	51668 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES
PANCHAYAT OFFICER, KOT ISE KHAN					
VN102022044016 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 17	04/10/2022	126352 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES
PANCHAYAT OFFICER, KOT ISE KHAN					
VN102022044017 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 18	04/10/2022	78268 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES
PANCHAYAT OFFICER, KOT ISE KHAN					
VN102022044021 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 22	07/10/2022	52911 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES
PANCHAYAT OFFICER, MOGA-1					
VN102022044020 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 21	04/10/2022	161155 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES
PANCHAYAT OFFICER, MOGA-1					
VN102022044019 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 20	04/10/2022	256512 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES
PANCHAYAT OFFICER, MOGA-1					
VN102022044018 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 19	04/10/2022	48884 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES
PANCHAYAT OFFICER, KOT ISE KHAN					
VN102022044010 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 11	03/10/2022	114434 18130 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES
PANCHAYAT OFFICER, MOGA-2					
VN102022044009 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 10	03/10/2022	100918 18130 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES
PANCHAYAT OFFICER, MOGA-2					
VN102022044008 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 9	03/10/2022	46211 18130 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES
PANCHAYAT OFFICER, MOGA-2					
VN102022044007 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 8	03/10/2022	86205 18127 CHIEF EXECUTIVE OFFICER/D.D.PO, ZILA PARISHAD MOGA, MOGA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES

VN102022044006 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 7	03/10/2022	27630 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
PANCHAYAT OFFICER,MOGA-1					
VN102022044005 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 6	03/10/2022	53912 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
PANCHAYAT OFFICER,MOGA-1					
VN102022044004 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 5	03/10/2022	86205 18127 CHIEF EXECUTIVE OFFICER/D.D.PO,ZILA PARISHAD MOGA,MOGA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022044003 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 4	03/10/2022	312084 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
PANCHAYAT OFFICER,NIHAL SINGH WALA					
VN102022044002 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 3	03/10/2022	32308 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
PANCHAYAT OFFICER,NIHAL SINGH WALA					
VN102022044001 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 2	03/10/2022	183336 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
PANCHAYAT OFFICER,NIHAL SINGH WALA					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				S0 SOE_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN102022044000 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 1	03/10/2022	79112 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
PANCHAYAT OFFICER,NIHAL SINGH WALA					
VN102022043999 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 23	10/10/2022	128120 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
PANCHAYAT OFFICER,NIHAL SINGH WALA					
VN102022044014 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 15	04/10/2022	83792 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
PANCHAYAT OFFICER,KOT ISE KHAN					
VN102022044013 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 14	03/10/2022	85876 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
PANCHAYAT OFFICER,MOGA-1					
VN102022044011 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 12	03/10/2022	193146 18130 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
PANCHAYAT OFFICER,MOGA-2					
VN102022044012 01/10/2022 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				

0000 00 NO DETAILED HEAD						01 SALARIES
PANCHAYAT OFFICER,MOGA-1	23 RURAL DEVELOPMENT AND PAN NT V 13	03/10/2022	64980 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022043363 01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2040 TAXES ON SALES, TRADE ETC.			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION					01 SALARIES
	07 EXCISE AND TAXATION NT V 1	03/10/2022	113056 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022043364 01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2040 TAXES ON SALES, TRADE ETC.			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION					01 SALARIES
	07 EXCISE AND TAXATION NT V 2	03/10/2022	92700 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022061182 01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION					01 SALARIES
	07 EXCISE AND TAXATION NT V 3	03/10/2022	792282 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022061181 01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION					01 SALARIES
	07 EXCISE AND TAXATION NT V 2	03/10/2022	69948 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022061180 01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION					01 SALARIES
	07 EXCISE AND TAXATION NT V 1	03/10/2022	160696 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022061184 01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION					01 SALARIES
	07 EXCISE AND TAXATION NT V 5	03/10/2022	74966 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022061183 01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION					01 SALARIES
	07 EXCISE AND TAXATION NT V 4	03/10/2022	115842 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022036380 01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES					01 SALARIES
SHERWALA,MUKATSAR	11 HEALTH AND FAMILY WELFARE NT V 22	07/10/2022	475076 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022036381 01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES					01 SALARIES
SHERWALA,MUKATSAR	11 HEALTH AND FAMILY WELFARE NT V 23	07/10/2022	130200 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022036384 01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES					01 SALARIES
SHERWALA,MUKATSAR	11 HEALTH AND FAMILY WELFARE NT V 26	07/10/2022	99905 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022036369 01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	102 URBAN FAMILY WELFARE SERVICES					01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 11	03/10/2022	23299 19136 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022036374 01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	102 URBAN FAMILY WELFARE SERVICES					01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 16	03/10/2022	21700 19134 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102022058921 01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	102 URBAN FAMILY WELFARE SERVICES					01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 27	27/10/2022	86800 19134 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN102022036359	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
									11 HEALTH AND FAMILY WELFARE NT V 1	03/10/2022		43400	19139	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036360	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
									11 HEALTH AND FAMILY WELFARE NT V 2	03/10/2022		76572	19139	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036361	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
									11 HEALTH AND FAMILY WELFARE NT V 3	03/10/2022		322891	19139	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036363	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
									11 HEALTH AND FAMILY WELFARE NT V 5	03/10/2022		53300	19137	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036364	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
									11 HEALTH AND FAMILY WELFARE NT V 6	03/10/2022		115778	19137	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036365	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
									11 HEALTH AND FAMILY WELFARE NT V 7	03/10/2022		215708	19137	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036366	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
									11 HEALTH AND FAMILY WELFARE NT V 8	03/10/2022		196260	19137	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036368	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
									11 HEALTH AND FAMILY WELFARE NT V 10	03/10/2022		270156	19137	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036370	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
									11 HEALTH AND FAMILY WELFARE NT V 12	03/10/2022		124856	19138	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DODA, MUKATSAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036362	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD			06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
									11 HEALTH AND FAMILY WELFARE NT V 4	03/10/2022		21700	19139	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036367	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD			06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
									11 HEALTH AND FAMILY WELFARE NT V 9	03/10/2022		219092	19137	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036372	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD			06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
									11 HEALTH AND FAMILY WELFARE NT V 14	03/10/2022		157952	19138	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DODA, MUKATSAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036377	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD			06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
									11 HEALTH AND FAMILY WELFARE NT V 19	04/10/2022		141300	19139	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036379	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
SHERWALA, MUKATSAR									11 HEALTH AND FAMILY WELFARE NT V 21	07/10/2022		86136	19140	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHAK
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102022036378	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1900	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
SHERWALA,MUKATSAR					11 HEALTH AND FAMILY WELFARE NT V 20	07/10/2022	137096 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022036376	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1900	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 18	04/10/2022	669428 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022036375	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1900	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 17	03/10/2022	59753 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022036373	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1900	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 15	03/10/2022	195300 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022036371	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1900	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 13	03/10/2022	131928 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022036382	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1900	2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD			06 RURAL FAMILY WELFARE SERVICES						01 SALARIES
SHERWALA,MUKATSAR					11 HEALTH AND FAMILY WELFARE NT V 24	07/10/2022	473908 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022036383	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1900	2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD			06 RURAL FAMILY WELFARE SERVICES						01 SALARIES
SHERWALA,MUKATSAR					11 HEALTH AND FAMILY WELFARE NT V 25	07/10/2022	131064 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022043092	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION						01 SALARIES
DIVISION,MALOUT					41 WATER SUPPLY AND SANITATI NT V 52	07/10/2022	4177 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022043093	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION						01 SALARIES
DIVISION,MALOUT					41 WATER SUPPLY AND SANITATI NT V 53	07/10/2022	4161 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022043094	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION						01 SALARIES
DIVISION,MALOUT					41 WATER SUPPLY AND SANITATI NT V 54	07/10/2022	4177 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022043103	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION						01 SALARIES
DIVISION,MUKATSAR					41 WATER SUPPLY AND SANITATI NT V 63	10/10/2022	100118 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022043047	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION						01 SALARIES
DIVISION,MUKATSAR					41 WATER SUPPLY AND SANITATI NT V 7	03/10/2022	65080 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022043048	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION						01 SALARIES
DIVISION,MUKATSAR					41 WATER SUPPLY AND SANITATI NT V 8	03/10/2022	54050 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022043049	01/10/2022	N DC10 A	Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION						

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VN102022043067 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD DIVISION,MUKATSAR	01 DIRECTION AND ADMINISTRATION	1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	01 SALARIES	423448 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022043068 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD DIVISION,MUKATSAR	01 DIRECTION AND ADMINISTRATION	1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	01 SALARIES	647683 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022043070 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD DIVISION,MALOUT	01 DIRECTION AND ADMINISTRATION	1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	01 SALARIES	57753 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022043071 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD DIVISION,MALOUT	01 DIRECTION AND ADMINISTRATION	1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	01 SALARIES	179782 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022043072 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD DIVISION,MALOUT	01 DIRECTION AND ADMINISTRATION	1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	01 SALARIES	402577 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022043073 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD DIVISION,MALOUT	01 DIRECTION AND ADMINISTRATION	1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	01 SALARIES	546184 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022043074 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD DIVISION,MALOUT	01 DIRECTION AND ADMINISTRATION	1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	01 SALARIES	583508 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022043075 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD DIVISION,MALOUT	01 DIRECTION AND ADMINISTRATION	1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	01 SALARIES	685192 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022043076 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD DIVISION,MALOUT	01 DIRECTION AND ADMINISTRATION	1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	01 SALARIES	762212 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC	MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022043077 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD DIVISION,MALOUT	01 DIRECTION AND ADMINISTRATION	1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	01 SALARIES	913110 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022043078 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD DIVISION,MALOUT	01 DIRECTION AND ADMINISTRATION	1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	01 SALARIES	1027358 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022043079 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	01 SALARIES	

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VN102022027348	01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 12	03/10/2022	61460 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022027349	01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 13	03/10/2022	115024 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022027356	01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 20	03/10/2022	51804 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022027347	01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 11	03/10/2022	59128 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022027345	01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
KHEOWALI,MUKATSAR		27 TECHNICAL EDUCATION AND T NT V 9	03/10/2022	634184 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022027344	01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
KHEOWALI,MUKATSAR		27 TECHNICAL EDUCATION AND T NT V 8	03/10/2022	234376 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022027343	01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
KHEOWALI,MUKATSAR		27 TECHNICAL EDUCATION AND T NT V 7	03/10/2022	63156 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022027342	01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
KHEOWALI,MUKATSAR		27 TECHNICAL EDUCATION AND T NT V 6	03/10/2022	63172 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022027339	01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
KHEOWALI,MUKATSAR		27 TECHNICAL EDUCATION AND T NT V 5	03/10/2022	159878 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022027338	01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 4	03/10/2022	166104 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022027337	01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 3	03/10/2022	123900 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022027341	01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 2	03/10/2022	118696 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022027340	01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 1	03/10/2022	48948 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022027370	01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				01 SALARIES

BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR	31 EMPLOYMENT	NT V 34	10/10/2022	28036 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022027355 01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
0000 00 NO DETAILED HEAD				01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR	31 EMPLOYMENT	NT V 19	03/10/2022	76492 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022027354 01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
0000 00 NO DETAILED HEAD				01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR	31 EMPLOYMENT	NT V 18	03/10/2022	47612 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022027352 01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
0000 00 NO DETAILED HEAD				01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR	31 EMPLOYMENT	NT V 16	03/10/2022	374232 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022027351 01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
0000 00 NO DETAILED HEAD				01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR	31 EMPLOYMENT	NT V 15	03/10/2022	112780 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022000834 01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH NT V 5	03/10/2022		48254 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000836 01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH NT V 7	04/10/2022		35862 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000835 01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH NT V 6	03/10/2022		50268 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000830 01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH NT V 1	03/10/2022		127456 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000831 01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH NT V 2	03/10/2022		90982 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000832 01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH NT V 3	03/10/2022		75292 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000833 01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH NT V 4	03/10/2022		70996 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022044025 01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				
0000 00 NO DETAILED HEAD				01 SALARIES
PANCHAYAT OFFICER,GIDDERBAHA	23 RURAL DEVELOPMENT AND PAN NT V 4	03/10/2022		72628 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022044026 01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				
0000 00 NO DETAILED HEAD				01 SALARIES
PANCHAYAT OFFICER,GIDDERBAHA	23 RURAL DEVELOPMENT AND PAN NT V 5	03/10/2022		104968 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022044027 01/10/2022 N DC10 A Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	

										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD					01 ADMINISTRATION																								
PANCHAYAT OFFICER,GIDDERBAHA					23 RURAL DEVELOPMENT AND PAN NT V 6					03/10/2022					124856 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					01 SALARIES									
VN102022044028 01/10/2022 N DC10 A Pay and Allowances Vouchers					1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD														
					001 DIRECTION AND ADMINISTRATION																								
0000 00 NO DETAILED HEAD					01 ADMINISTRATION					01 SALARIES																			
PANCHAYAT OFFICER,GIDDERBAHA					23 RURAL DEVELOPMENT AND PAN NT V 7					03/10/2022					309692 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					01 SALARIES									
VN102022044029 01/10/2022 N DC10 A Pay and Allowances Vouchers					1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD														
					001 DIRECTION AND ADMINISTRATION																								
0000 00 NO DETAILED HEAD					01 ADMINISTRATION					01 SALARIES																			
MUKATSAR,MUKATSAR					23 RURAL DEVELOPMENT AND PAN NT V 8					03/10/2022					330214 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					01 SALARIES									
VN102022044030 01/10/2022 N DC10 A Pay and Allowances Vouchers					1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD														
					001 DIRECTION AND ADMINISTRATION																								
0000 00 NO DETAILED HEAD					01 ADMINISTRATION					01 SALARIES																			
MUKATSAR,MUKATSAR					23 RURAL DEVELOPMENT AND PAN NT V 9					03/10/2022					322668 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					01 SALARIES									
VN102022044031 01/10/2022 N DC10 A Pay and Allowances Vouchers					1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD														
					001 DIRECTION AND ADMINISTRATION																								
0000 00 NO DETAILED HEAD					01 ADMINISTRATION					01 SALARIES																			
MUKATSAR,MUKATSAR					23 RURAL DEVELOPMENT AND PAN NT V 10					03/10/2022					145762 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					01 SALARIES									
VN102022044039 01/10/2022 N DC10 A Pay and Allowances Vouchers					1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD														
					001 DIRECTION AND ADMINISTRATION																								
0000 00 NO DETAILED HEAD					01 ADMINISTRATION					01 SALARIES																			
PANCHAYAT OFFICER,MUKATSAR					23 RURAL DEVELOPMENT AND PAN NT V 18					03/10/2022					575980 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					01 SALARIES									
VN102022044033 01/10/2022 N DC10 A Pay and Allowances Vouchers					1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD														
					001 DIRECTION AND ADMINISTRATION																								
0000 00 NO DETAILED HEAD					01 ADMINISTRATION					01 SALARIES																			
PANCHAYAT OFFICER,MALOUT					23 RURAL DEVELOPMENT AND PAN NT V 12					03/10/2022					440452 19096 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					01 SALARIES									
VN102022044035 01/10/2022 N DC10 A Pay and Allowances Vouchers					1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD														
					001 DIRECTION AND ADMINISTRATION																								
0000 00 NO DETAILED HEAD					01 ADMINISTRATION					01 SALARIES																			
PANCHAYAT OFFICER,MUKATSAR					23 RURAL DEVELOPMENT AND PAN NT V 14					03/10/2022					106444 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					01 SALARIES									
VN102022044036 01/10/2022 N DC10 A Pay and Allowances Vouchers					1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD														
					001 DIRECTION AND ADMINISTRATION																								
0000 00 NO DETAILED HEAD					01 ADMINISTRATION					01 SALARIES																			
MUKATSAR,MUKATSAR					23 RURAL DEVELOPMENT AND PAN NT V 15					03/10/2022					210380 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					01 SALARIES									
VN102022044037 01/10/2022 N DC10 A Pay and Allowances Vouchers					1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD														
					001 DIRECTION AND ADMINISTRATION																								
0000 00 NO DETAILED HEAD					01 ADMINISTRATION					01 SALARIES																			
MUKATSAR,MUKATSAR					23 RURAL DEVELOPMENT AND PAN NT V 16					03/10/2022					47600 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					01 SALARIES									
VN102022044038 01/10/2022 N DC10 A Pay and Allowances Vouchers					1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD														
					001 DIRECTION AND ADMINISTRATION																								
0000 00 NO DETAILED HEAD					01 ADMINISTRATION					01 SALARIES																			
MUKATSAR,MUKATSAR					23 RURAL DEVELOPMENT AND PAN NT V 17					03/10/2022					68478 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					01 SALARIES									
VN102022044034 01/10/2022 N DC10 A Pay and Allowances Vouchers					1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD														
					001 DIRECTION AND ADMINISTRATION																								
0000 00 NO DETAILED HEAD					01 ADMINISTRATION					01 SALARIES																			
PANCHAYAT OFFICER,MUKATSAR					23 RURAL DEVELOPMENT AND PAN NT V 13					03/10/2022					78700 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					01 SALARIES									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC																			
										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT									
																				NET_AMNT DDO_C NAME									
																				CCO_ CCO									

VN102022044022	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
				01	ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES					
PANCHAYAT OFFICER, LAMBI				23 RURAL DEVELOPMENT AND PAN NT V 1		03/10/2022	210344 19097 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022044043	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
				01	ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES					
PANCHAYAT OFFICER, LAMBI				23 RURAL DEVELOPMENT AND PAN NT V 22		10/10/2022	128120 19097 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022044042	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
				01	ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES					
MUKATSAR, MUKATSAR				23 RURAL DEVELOPMENT AND PAN NT V 21		10/10/2022	97924 19249 EXECUTIVE ENGINEER, PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022044041	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
				01	ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES					
PANCHAYAT OFFICER, MUKATSAR				23 RURAL DEVELOPMENT AND PAN NT V 20		07/10/2022	128120 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022044040	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
				01	ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES					
PANCHAYAT OFFICER, MUKATSAR				23 RURAL DEVELOPMENT AND PAN NT V 19		07/10/2022	64060 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022044024	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
				01	ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES					
PANCHAYAT OFFICER, LAMBI				23 RURAL DEVELOPMENT AND PAN NT V 3		03/10/2022	13946 19097 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022044023	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
				01	ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES					
PANCHAYAT OFFICER, LAMBI				23 RURAL DEVELOPMENT AND PAN NT V 2		03/10/2022	162228 19097 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022044048	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
				01	ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES					
MUKATSAR, MUKATSAR				23 RURAL DEVELOPMENT AND PAN NT V 27		10/10/2022	28458 19249 EXECUTIVE ENGINEER, PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022044047	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
				01	ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES					
MUKATSAR, MUKATSAR				23 RURAL DEVELOPMENT AND PAN NT V 26		10/10/2022	52532 19249 EXECUTIVE ENGINEER, PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022044046	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
				01	ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES					
PANCHAYAT OFFICER, LAMBI				23 RURAL DEVELOPMENT AND PAN NT V 25		10/10/2022	57260 19097 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022044045	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
				01	ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES					
PANCHAYAT OFFICER, LAMBI				23 RURAL DEVELOPMENT AND PAN NT V 24		10/10/2022	79912 19097 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022044044	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
				01	ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES					
PANCHAYAT OFFICER, LAMBI				23 RURAL DEVELOPMENT AND PAN NT V 23		10/10/2022	64060 19097 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022044032	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
				01	ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES					
PANCHAYAT OFFICER, MALOUT				23 RURAL DEVELOPMENT AND PAN NT V 11		03/10/2022	265979 19096 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT &		

0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 2	03/10/2022	81024 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022043365 01/10/2022 N DC10 A Pay and Allowances Vouchers	2000 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 1	03/10/2022	35400 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022043367 01/10/2022 N DC10 A Pay and Allowances Vouchers	2000 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 3	03/10/2022	128976 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022061185 01/10/2022 N DC10 A Pay and Allowances Vouchers	2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 1	03/10/2022	98396 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022061187 01/10/2022 N DC10 A Pay and Allowances Vouchers	2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 3	03/10/2022	331212 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022061186 01/10/2022 N DC10 A Pay and Allowances Vouchers	2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 2	03/10/2022	130060 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN102022036401 01/10/2022 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT V 17	03/10/2022	160600 20160 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
MUJAFFARPUR, NAWANSHAHAR						
VN102022036403 01/10/2022 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT V 19	03/10/2022	378592 20160 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
MUJAFFARPUR, NAWANSHAHAR						
VN102022036404 01/10/2022 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT V 20	04/10/2022	209040 20166 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE SUJJON, NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022036405 01/10/2022 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT V 21	04/10/2022	93556 20166 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE SUJJON, NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022036406 01/10/2022 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT V 22	04/10/2022	55492 20166 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE SUJJON, NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022036407 01/10/2022 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT V 23	04/10/2022	483272 20166 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE SUJJON, NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022036408 01/10/2022 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT V 24	04/10/2022	43400 20166 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE SUJJON, NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN102022036409 01/10/2022 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT V 25	04/10/2022	114337 20166 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE SUJJON, NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES

VN102022036410	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD					01 RURAL FAMILY WELFARE SERVICES									
BALACHAUR, NAWANSHAHAH									11 HEALTH AND FAMILY WELFARE NT V 26	04/10/2022	160340	20161	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036411	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD					01 RURAL FAMILY WELFARE SERVICES									
BALACHAUR, NAWANSHAHAH									11 HEALTH AND FAMILY WELFARE NT V 27	04/10/2022	93556	20161	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036412	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD					01 RURAL FAMILY WELFARE SERVICES									
BALACHAUR, NAWANSHAHAH									11 HEALTH AND FAMILY WELFARE NT V 28	04/10/2022	311160	20161	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036415	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD					01 RURAL FAMILY WELFARE SERVICES									
									11 HEALTH AND FAMILY WELFARE NT V 31	07/10/2022	51004	20164	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAROYA, NAWANSHAHAH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036416	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD					01 RURAL FAMILY WELFARE SERVICES									
									11 HEALTH AND FAMILY WELFARE NT V 32	07/10/2022	58256	20164	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAROYA, NAWANSHAHAH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036418	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD					01 RURAL FAMILY WELFARE SERVICES									
									11 HEALTH AND FAMILY WELFARE NT V 34	07/10/2022	87664	20164	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAROYA, NAWANSHAHAH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036414	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	01 SALARIES
0000 99 NO DETAILED HEAD					06 RURAL FAMILY WELFARE SERVICES									
									11 HEALTH AND FAMILY WELFARE NT V 30	07/10/2022	45528	20164	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAROYA, NAWANSHAHAH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036417	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	01 SALARIES
0000 99 NO DETAILED HEAD					06 RURAL FAMILY WELFARE SERVICES									
									11 HEALTH AND FAMILY WELFARE NT V 33	07/10/2022	146888	20164	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAROYA, NAWANSHAHAH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036419	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	01 SALARIES
0000 99 NO DETAILED HEAD					06 RURAL FAMILY WELFARE SERVICES									
									11 HEALTH AND FAMILY WELFARE NT V 35	10/10/2022	213800	20166	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE SUJJON, NAWANSHAHAH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036385	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	01 SALARIES
0000 99 NO DETAILED HEAD					06 RURAL FAMILY WELFARE SERVICES									
BALACHAUR, NAWANSHAHAH									11 HEALTH AND FAMILY WELFARE NT V 1	03/10/2022	69952	20161	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036389	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	01 SALARIES
0000 99 NO DETAILED HEAD					06 RURAL FAMILY WELFARE SERVICES									
BALACHAUR, NAWANSHAHAH									11 HEALTH AND FAMILY WELFARE NT V 5	03/10/2022	45043	20161	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036391	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	01 SALARIES
0000 99 NO DETAILED HEAD					06 RURAL FAMILY WELFARE SERVICES									
									11 HEALTH AND FAMILY WELFARE NT V 7	03/10/2022	90022	20163	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MUKANDPUR, MUKANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036398	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	01 SALARIES
0000 99 NO DETAILED HEAD					06 RURAL FAMILY WELFARE SERVICES									
MUJAFFARPUR, NAWANSHAHAH									11 HEALTH AND FAMILY WELFARE NT V 14	03/10/2022	21700	20160	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036402	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	01 SALARIES
0000 99 NO DETAILED HEAD					06 RURAL FAMILY WELFARE SERVICES									
									11 HEALTH AND FAMILY WELFARE NT V 18	03/10/2022	365536	20160	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE,	

MUJAFFARPUR, NAWANSHAHAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022036413	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	
		2000	2211	FAMILY WELFARE		
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	
0000	99	NO	DETAILED	HEAD		
					11 HEALTH AND FAMILY WELFARE NT V 29	07/10/2022
					21700 20164 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAROYA, NAWANSHAHAR	01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036400	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	
		2000	2211	FAMILY WELFARE		
					101 RURAL FAMILY WELFARE SERVICES	
						00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		
					11 HEALTH AND FAMILY WELFARE NT V 16	03/10/2022
					106344 20160 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
MUJAFFARPUR, NAWANSHAHAR						
VN102022036399	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	
		2000	2211	FAMILY WELFARE		
					101 RURAL FAMILY WELFARE SERVICES	
						00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		
					11 HEALTH AND FAMILY WELFARE NT V 15	03/10/2022
					21700 20160 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
MUJAFFARPUR, NAWANSHAHAR						
VN102022036397	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	
		2000	2211	FAMILY WELFARE		
					101 RURAL FAMILY WELFARE SERVICES	
						00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		
					11 HEALTH AND FAMILY WELFARE NT V 13	03/10/2022
					93556 20166 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE SUJJON, NAWANSHAHAR	01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036396	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	
		2000	2211	FAMILY WELFARE		
					101 RURAL FAMILY WELFARE SERVICES	
						00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		
					11 HEALTH AND FAMILY WELFARE NT V 12	03/10/2022
					483272 20166 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE SUJJON, NAWANSHAHAR	01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036395	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	
		2000	2211	FAMILY WELFARE		
					101 RURAL FAMILY WELFARE SERVICES	
						00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		
					11 HEALTH AND FAMILY WELFARE NT V 11	03/10/2022
					43400 20166 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE SUJJON, NAWANSHAHAR	01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036393	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	
		2000	2211	FAMILY WELFARE		
					101 RURAL FAMILY WELFARE SERVICES	
						00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		
					11 HEALTH AND FAMILY WELFARE NT V 9	03/10/2022
					308662 20163 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MUKANDPUR, MUKANDPUR	01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036394	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	
		2000	2211	FAMILY WELFARE		
					101 RURAL FAMILY WELFARE SERVICES	
						00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		
					11 HEALTH AND FAMILY WELFARE NT V 10	03/10/2022
					55492 20166 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE SUJJON, NAWANSHAHAR	01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036392	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	
		2000	2211	FAMILY WELFARE		
					101 RURAL FAMILY WELFARE SERVICES	
						00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		
					11 HEALTH AND FAMILY WELFARE NT V 8	03/10/2022
					57396 20163 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MUKANDPUR, MUKANDPUR	01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036390	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	
		2000	2211	FAMILY WELFARE		
					101 RURAL FAMILY WELFARE SERVICES	
						00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		
					11 HEALTH AND FAMILY WELFARE NT V 6	03/10/2022
					43400 20163 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MUKANDPUR, MUKANDPUR	01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036388	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	
		2000	2211	FAMILY WELFARE		
					101 RURAL FAMILY WELFARE SERVICES	
						00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		
					11 HEALTH AND FAMILY WELFARE NT V 4	03/10/2022
					46066 20161 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
BALACHAUR, NAWANSHAHAR						
VN102022036387	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	
		2000	2211	FAMILY WELFARE		
					101 RURAL FAMILY WELFARE SERVICES	
						00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		
					11 HEALTH AND FAMILY WELFARE NT V 3	03/10/2022
					65100 20161 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
BALACHAUR, NAWANSHAHAR						
VN102022036386	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	
		2000	2211	FAMILY WELFARE		
					101 RURAL FAMILY WELFARE SERVICES	
						00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		
					11 HEALTH AND FAMILY WELFARE NT V 2	03/10/2022
					453440 20161 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
BALACHAUR, NAWANSHAHAR						
VN102022043109	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	
		2000	2215	WATER SUPPLY AND SANITATION		
					001 DIRECTION AND ADMINISTRATION	
						01 WATER SUPPLY

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VN10202200703		01/10/2022 N DC10 A Pay and Allowances Vouchers		2000	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION		60 OTHERS		
		01 DIRECTION									01 SALARIES
0000 00 NO DETAILED HEAD					14 INFORMATION AND PUBLIC RE NT V 5		03/10/2022		77096 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHR,NAWANSHAHR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC			SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC		

0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) NAWANSHAHR, NAWANSHAHR TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 31	10/10/2022	45000 20043 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	31
VN102022027399 01/10/2022 N DC10 A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		01 SALARIES	
BUREAU OF EMPLOYMENT & TRAINING, NAWAN SHAHR	31 EMPLOYMENT NT V 16	03/10/2022	75424 20264 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102022027400 01/10/2022 N DC10 A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		01 SALARIES	
BUREAU OF EMPLOYMENT & TRAINING, NAWAN SHAHR	31 EMPLOYMENT NT V 17	03/10/2022	69412 20264 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102022027387 01/10/2022 N DC10 A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES	
	27 TECHNICAL EDUCATION AND T NT V 4	03/10/2022	118288 20050 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE SOONDH, NAWANSHAHR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022027388 01/10/2022 N DC10 A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES	
	27 TECHNICAL EDUCATION AND T NT V 5	03/10/2022	471768 20043 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHR, NAWANSHAHR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022027389 01/10/2022 N DC10 A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES	
	27 TECHNICAL EDUCATION AND T NT V 6	03/10/2022	974584 20043 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHR, NAWANSHAHR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022027390 01/10/2022 N DC10 A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES	
	27 TECHNICAL EDUCATION AND T NT V 7	03/10/2022	297348 20043 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHR, NAWANSHAHR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022027391 01/10/2022 N DC10 A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES	
	27 TECHNICAL EDUCATION AND T NT V 8	03/10/2022	65332 20043 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHR, NAWANSHAHR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022027392 01/10/2022 N DC10 A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES	
	27 TECHNICAL EDUCATION AND T NT V 9	03/10/2022	360452 20043 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHR, NAWANSHAHR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022027393 01/10/2022 N DC10 A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES	
	27 TECHNICAL EDUCATION AND T NT V 10	03/10/2022	37309 20043 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHR, NAWANSHAHR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022027394 01/10/2022 N DC10 A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES	
	27 TECHNICAL EDUCATION AND T NT V 11	03/10/2022	151328 20043 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHR, NAWANSHAHR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022027384 01/10/2022 N DC10 A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES	
	27 TECHNICAL EDUCATION AND T NT V 1	03/10/2022	81024 20050 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE SOONDH, NAWANSHAHR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022027395 01/10/2022 N DC10 A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES	
NAWANSHAHR, NAWANSHAHR TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 12	03/10/2022	164904 20220 PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102022027396 01/10/2022 N DC10 A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES	
NAWANSHAHR, NAWANSHAHR TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 13	03/10/2022	48948 20220 PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN102022027397	01/10/2022 N DC10 A Pay and Allowances Vouchers	2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
NAWANSHAHR,NAWANSHAHR TRAINING,PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 14	03/10/2022	60292 20220 PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102022027398	01/10/2022 N DC10 A Pay and Allowances Vouchers	2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
NAWANSHAHR,NAWANSHAHR TRAINING,PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 15	03/10/2022	39092 20220 PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102022027401	01/10/2022 N DC10 A Pay and Allowances Vouchers	2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR			31 EMPLOYMENT	NT V 18	03/10/2022	158268 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102022027416	01/10/2022 N DC10 A Pay and Allowances Vouchers	2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR			31 EMPLOYMENT	NT V 33	10/10/2022	122632 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102022027402	01/10/2022 N DC10 A Pay and Allowances Vouchers	2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR			31 EMPLOYMENT	NT V 19	03/10/2022	54916 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102022027385	01/10/2022 N DC10 A Pay and Allowances Vouchers	2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
			27 TECHNICAL EDUCATION AND T NT V 2	03/10/2022	34060 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022054056	01/10/2022 N DC10 A Pay and Allowances Vouchers	2000	2405 FISHERIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 11	19/10/2022	61800 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102022000842	01/10/2022 N DC10 A Pay and Allowances Vouchers	2000	2405 FISHERIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 6	04/10/2022	56916 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102022000841	01/10/2022 N DC10 A Pay and Allowances Vouchers	2000	2405 FISHERIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 5	04/10/2022	39092 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102022000844	01/10/2022 N DC10 A Pay and Allowances Vouchers	2000	2405 FISHERIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 8	04/10/2022	61800 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102022000843	01/10/2022 N DC10 A Pay and Allowances Vouchers	2000	2405 FISHERIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 7	04/10/2022	97728 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102022044054	01/10/2022 N DC10 A Pay and Allowances Vouchers	2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION						01 SALARIES
PANCHAYAT OFFICER,BANGA			23 RURAL DEVELOPMENT AND PAN NT V 6	03/10/2022	167736 20155 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022044056	01/10/2022 N DC10 A Pay and Allowances Vouchers	2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION						01 SALARIES
PANCHAYAT OFFICER,NAWANSHAHR			23 RURAL DEVELOPMENT AND PAN NT V 8	03/10/2022	65276 20039 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022044057	01/10/2022 N DC10 A Pay and Allowances Vouchers	2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION						01 SALARIES
PANCHAYAT OFFICER,AUR			23 RURAL DEVELOPMENT AND PAN NT V 9	03/10/2022	92720 20156 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN102022044058	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION						01 SALARIES
	0000	00	NO DETAILED HEAD								
PANCHAYAT OFFICER, AUR							23	RURAL DEVELOPMENT AND PAN NT V 10	03/10/2022	250880	20156 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022044059	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION						01 SALARIES
	0000	00	NO DETAILED HEAD								
PANCHAYAT OFFICER, AUR							23	RURAL DEVELOPMENT AND PAN NT V 11	03/10/2022	57860	20156 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022044060	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION						01 SALARIES
	0000	00	NO DETAILED HEAD								
PANCHAYAT OFFICER, AUR							23	RURAL DEVELOPMENT AND PAN NT V 12	03/10/2022	132296	20062 EXECUTIVE ENGINEER, PANCHAYAT RAJ DIVISION, NAWANSHAHAH, NAWANSHAHAH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022044061	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION						01 SALARIES
	0000	00	NO DETAILED HEAD								
PANCHAYAT OFFICER, AUR							23	RURAL DEVELOPMENT AND PAN NT V 13	06/10/2022	132296	20062 EXECUTIVE ENGINEER, PANCHAYAT RAJ DIVISION, NAWANSHAHAH, NAWANSHAHAH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022044062	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION						01 SALARIES
	0000	00	NO DETAILED HEAD								
PANCHAYAT OFFICER, SAROYA							23	RURAL DEVELOPMENT AND PAN NT V 14	07/10/2022	64740	20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022044063	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION						01 SALARIES
	0000	00	NO DETAILED HEAD								
PANCHAYAT OFFICER, SAROYA							23	RURAL DEVELOPMENT AND PAN NT V 15	07/10/2022	82224	20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022064036	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION						01 SALARIES
	0000	00	NO DETAILED HEAD								
PANCHAYAT OFFICER, BANGA							23	RURAL DEVELOPMENT AND PAN NT V 16	17/10/2022	186740	20155 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022064037	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION						01 SALARIES
	0000	00	NO DETAILED HEAD								
PANCHAYAT OFFICER, BANGA							23	RURAL DEVELOPMENT AND PAN NT V 17	17/10/2022	19900	20155 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022044053	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION						01 SALARIES
	0000	00	NO DETAILED HEAD								
PANCHAYAT OFFICER, BANGA							23	RURAL DEVELOPMENT AND PAN NT V 5	03/10/2022	86908	20155 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022044052	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION						01 SALARIES
	0000	00	NO DETAILED HEAD								
PANCHAYAT OFFICER, BALACHAUR							23	RURAL DEVELOPMENT AND PAN NT V 4	03/10/2022	64196	20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022044051	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION						01 SALARIES
	0000	00	NO DETAILED HEAD								
PANCHAYAT OFFICER, BALACHAUR							23	RURAL DEVELOPMENT AND PAN NT V 3	03/10/2022	60524	20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022044050	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION						01 SALARIES
	0000	00	NO DETAILED HEAD								
PANCHAYAT OFFICER, BALACHAUR							23	RURAL DEVELOPMENT AND PAN NT V 2	03/10/2022	257032	20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022044049	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION						01 SALARIES
	0000	00	NO DETAILED HEAD								
PANCHAYAT OFFICER, BALACHAUR							23	RURAL DEVELOPMENT AND PAN NT V 1	03/10/2022	44474	20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN102022044055	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION						

0000 00 NO DETAILED HEAD						01 SALARIES
PANCHAYAT OFFICER,NAWANSHAHAH	23 RURAL DEVELOPMENT AND PAN NT V 7	03/10/2022	144760 20039 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102022043368 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2040 TAXES ON SALES, TRADE ETC.			00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
COMMISSIONER,MOHALI	07 EXCISE AND TAXATION NT V 1	03/10/2022	1387612 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022043369 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2040 TAXES ON SALES, TRADE ETC.			00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
COMMISSIONER,MOHALI	07 EXCISE AND TAXATION NT V 2	03/10/2022	206912 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022061192 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD						01 SALARIES
COMMISSIONER,MOHALI	07 EXCISE AND TAXATION NT V 5	03/10/2022	585996 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022061190 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD						01 SALARIES
COMMISSIONER,MOHALI	07 EXCISE AND TAXATION NT V 3	03/10/2022	946104 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022061189 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD						01 SALARIES
COMMISSIONER,MOHALI	07 EXCISE AND TAXATION NT V 2	03/10/2022	663356 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022061191 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD						01 SALARIES
COMMISSIONER,MOHALI	07 EXCISE AND TAXATION NT V 4	03/10/2022	370908 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022061193 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD						01 SALARIES
COMMISSIONER,MOHALI	07 EXCISE AND TAXATION NT V 6	03/10/2022	341232 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022061188 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD						01 SALARIES
COMMISSIONER,MOHALI	07 EXCISE AND TAXATION NT V 1	03/10/2022	77632 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022010266 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2205 ART AND CULTURE			00 NO SUB MAJOR HEAD		
	105 PUBLIC LIBRARIES					
0000 00 NO DETAILED HEAD						01 SALARIES
MUSEUM,PUNJAB,CHANDIGARH	05 EDUCATION NT V 3	04/10/2022	58904 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN102022010265 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2205 ART AND CULTURE			00 NO SUB MAJOR HEAD		
	105 PUBLIC LIBRARIES					
0000 00 NO DETAILED HEAD						01 SALARIES
MUSEUM,PUNJAB,CHANDIGARH	05 EDUCATION NT V 2	04/10/2022	28980 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN102022010264 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2205 ART AND CULTURE			00 NO SUB MAJOR HEAD		
	105 PUBLIC LIBRARIES					
0000 00 NO DETAILED HEAD						01 SALARIES
MUSEUM,PUNJAB,CHANDIGARH	05 EDUCATION NT V 1	04/10/2022	183521 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN102022036436 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
	003 TRAINING					
0000 00 NO DETAILED HEAD	05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA					01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 17	04/10/2022	27880 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022058923 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
	003 TRAINING					
0000 00 NO DETAILED HEAD	05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA					01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 25	11/10/2022	11152 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN102022058926 01/10/2022 N DC10 A Pay and Allowances Vouchers		2100	2211	FAMILY WELFARE	003 TRAINING	00	NO	SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA		11	HEALTH AND FAMILY WELFARE NT V 28	11/10/2022	77632	21044	PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
								01	SALARIES
VN102022058928 01/10/2022 N DC10 A Pay and Allowances Vouchers		2100	2211	FAMILY WELFARE	003 TRAINING	00	NO	SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA		11	HEALTH AND FAMILY WELFARE NT V 30	11/10/2022	137197	21044	PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
								01	SALARIES
VN102022058939 01/10/2022 N DC10 A Pay and Allowances Vouchers		2100	2211	FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00	NO	SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES		11	HEALTH AND FAMILY WELFARE NT V 41	12/10/2022	63364	21095	SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
								01	SALARIES
VN102022058940 01/10/2022 N DC10 A Pay and Allowances Vouchers		2100	2211	FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00	NO	SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES		11	HEALTH AND FAMILY WELFARE NT V 42	12/10/2022	632972	21095	SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
								01	SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC						S0 SOE_DESC	
		GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	
							CCO_	CCO	

VN102022058941 01/10/2022 N DC10 A Pay and Allowances Vouchers		2100	2211	FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00	NO	SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES		11	HEALTH AND FAMILY WELFARE NT V 43	14/10/2022	29476	21094	SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
								01	SALARIES
VN102022058942 01/10/2022 N DC10 A Pay and Allowances Vouchers		2100	2211	FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00	NO	SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES		11	HEALTH AND FAMILY WELFARE NT V 44	14/10/2022	101556	21094	SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
								01	SALARIES
VN102022058925 01/10/2022 N DC10 A Pay and Allowances Vouchers		2100	2211	FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD		04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA		11	HEALTH AND FAMILY WELFARE NT V 27	11/10/2022	64380	21044	PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
								01	SALARIES
VN102022036421 01/10/2022 N DC10 A Pay and Allowances Vouchers		2100	2211	FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00	NO	SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES		11	HEALTH AND FAMILY WELFARE NT V 2	03/10/2022	112752	21093	SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
								01	SALARIES
VN102022036422 01/10/2022 N DC10 A Pay and Allowances Vouchers		2100	2211	FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00	NO	SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES		11	HEALTH AND FAMILY WELFARE NT V 3	03/10/2022	123360	21093	SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
								01	SALARIES
VN102022036423 01/10/2022 N DC10 A Pay and Allowances Vouchers		2100	2211	FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00	NO	SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES		11	HEALTH AND FAMILY WELFARE NT V 4	03/10/2022	129160	21093	SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
								01	SALARIES
VN102022036424 01/10/2022 N DC10 A Pay and Allowances Vouchers		2100	2211	FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00	NO	SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES		11	HEALTH AND FAMILY WELFARE NT V 5	03/10/2022	218564	21093	SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
								01	SALARIES
VN102022036426 01/10/2022 N DC10 A Pay and Allowances Vouchers		2100	2211	FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00	NO	SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES						01	SALARIES

				11 HEALTH AND FAMILY WELFARE NT V 7	03/10/2022	139227 21093 SENIOR MEDICAL OFFICER, I/C PHC BOOTHGARH, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102022036429	01/10/2022	N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
		01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 10	04/10/2022	11560 21094 SENIOR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022036430	01/10/2022	N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
		01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 11	04/10/2022	86800 21094 SENIOR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022036431	01/10/2022	N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
		01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 12	04/10/2022	66236 21094 SENIOR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022036432	01/10/2022	N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
		01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 13	04/10/2022	189644 21094 SENIOR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022036433	01/10/2022	N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
		01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 14	04/10/2022	253096 21094 SENIOR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022036434	01/10/2022	N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
		01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 15	04/10/2022	902157 21094 SENIOR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022036420	01/10/2022	N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
		06 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 1	03/10/2022	64060 21093 SENIOR MEDICAL OFFICER, I/C PHC BOOTHGARH, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022058935	01/10/2022	N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
		06 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 37	12/10/2022	151900 21095 SENIOR MEDICAL OFFICER, I/C PHC GHARUAN, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022058936	01/10/2022	N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
		06 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 38	12/10/2022	689676 21095 SENIOR MEDICAL OFFICER, I/C PHC GHARUAN, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102022036437	01/10/2022	N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	003 TRAINING		00 NO SUB MAJOR HEAD	
		08 STRENGTHENING OF TRAINING SCHOOL BUILDING					01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 18	04/10/2022	183204 21044 PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB, MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022058922	01/10/2022	N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	003 TRAINING		00 NO SUB MAJOR HEAD	
		08 STRENGTHENING OF TRAINING SCHOOL BUILDING					01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 24	11/10/2022	27733 21044 PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB, MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022058924	01/10/2022	N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	003 TRAINING		00 NO SUB MAJOR HEAD	
		08 STRENGTHENING OF TRAINING SCHOOL BUILDING					01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 26	11/10/2022	101200 21044 PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB, MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022058927	01/10/2022	N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	003 TRAINING		00 NO SUB MAJOR HEAD	
		08 STRENGTHENING OF TRAINING SCHOOL BUILDING					01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 29	11/10/2022	93997 21044 PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB, MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102022058929	01/10/2022	N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	

[illegible]

VN102022058933	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
	0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 35	12/10/2022		66236 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022058934	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
	0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 36	12/10/2022		102042 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022058938	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
	0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 40	12/10/2022		43512 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102022043137	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION									01 SALARIES
	0000	00	NO	DETAILED	HEAD			41	WATER SUPPLY AND SANITATI NT V 4	03/10/2022		262384 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		DIVISION NO.
3,MOHALI														
VN102022043134	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION									01 SALARIES
	0000	00	NO	DETAILED	HEAD			41	WATER SUPPLY AND SANITATI NT V 1	03/10/2022		154392 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		DIVISION NO.
3,MOHALI														
VN102022043139	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION									01 SALARIES
	0000	00	NO	DETAILED	HEAD			41	WATER SUPPLY AND SANITATI NT V 6	03/10/2022		410350 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		DIVISION NO.
3,MOHALI														
VN102022043140	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION									01 SALARIES
	0000	00	NO	DETAILED	HEAD			41	WATER SUPPLY AND SANITATI NT V 7	03/10/2022		694696 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		DIVISION NO.
3,MOHALI														
VN102022043141	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION									01 SALARIES
	0000	00	NO	DETAILED	HEAD			41	WATER SUPPLY AND SANITATI NT V 8	03/10/2022		759591 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		DIVISION NO.
3,MOHALI														
VN102022043142	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION									01 SALARIES
	0000	00	NO	DETAILED	HEAD			41	WATER SUPPLY AND SANITATI NT V 9	03/10/2022		1225378 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		DIVISION NO.
3,MOHALI														
VN102022043143	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION									01 SALARIES
	0000	00	NO	DETAILED	HEAD			41	WATER SUPPLY AND SANITATI NT V 10	03/10/2022		2900908 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		DIVISION NO.
3,MOHALI														
VN102022043144	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION									01 SALARIES
	0000	00	NO	DETAILED	HEAD			41	WATER SUPPLY AND SANITATI NT V 11	03/10/2022		4631924 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		DIVISION NO.
3,MOHALI														
VN102022043145	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION									01 SALARIES
	0000	00	NO	DETAILED	HEAD			41	WATER SUPPLY AND SANITATI NT V 12	03/10/2022		150484 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		DIVISION NO
1,MOHALI,MOHALI														
VN102022043146	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION									01 SALARIES
	0000	00	NO	DETAILED	HEAD			41	WATER SUPPLY AND SANITATI NT V 13	03/10/2022		9431 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		DIVISION NO
1,MOHALI,MOHALI														
VN102022043147	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION									01 SALARIES
	0000	00	NO	DETAILED	HEAD									

[illegible]

										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION																																							
1,MOHALI,MOHALI										41 WATER SUPPLY AND SANITATI NT V 9227/10/202280999 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA01 SALARIES																																							
VN102022064132 01/10/2022 N DC10 A Pay and Allowances Vouchers										2100 2215 WATER SUPPLY AND SANITATION001 DIRECTION AND ADMINISTRATION01 WATER SUPPLY																																							
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION																																							
1,MOHALI,MOHALI										41 WATER SUPPLY AND SANITATI NT V 9527/10/202224054 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA01 SALARIES																																							
VN102022064134 01/10/2022 N DC10 A Pay and Allowances Vouchers										2100 2215 WATER SUPPLY AND SANITATION001 DIRECTION AND ADMINISTRATION01 WATER SUPPLY																																							
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION																																							
1,MOHALI,MOHALI										41 WATER SUPPLY AND SANITATI NT V 9727/10/202280999 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA01 SALARIES																																							
VN102022064133 01/10/2022 N DC10 A Pay and Allowances Vouchers										2100 2215 WATER SUPPLY AND SANITATION001 DIRECTION AND ADMINISTRATION01 WATER SUPPLY																																							
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION																																							
1,MOHALI,MOHALI										41 WATER SUPPLY AND SANITATI NT V 9627/10/2022746 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA01 SALARIES																																							
VN102022064135 01/10/2022 N DC10 A Pay and Allowances Vouchers										2100 2215 WATER SUPPLY AND SANITATION001 DIRECTION AND ADMINISTRATION01 WATER SUPPLY																																							
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION																																							
1,MOHALI,MOHALI										41 WATER SUPPLY AND SANITATI NT V 9827/10/202280999 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA01 SALARIES																																							
VN102022064136 01/10/2022 N DC10 A Pay and Allowances Vouchers										2100 2215 WATER SUPPLY AND SANITATION001 DIRECTION AND ADMINISTRATION01 WATER SUPPLY																																							
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION																																							
1,MOHALI,MOHALI										41 WATER SUPPLY AND SANITATI NT V 9927/10/202280999 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA01 SALARIES																																							
VN102022064105 01/10/2022 N DC10 A Pay and Allowances Vouchers										2100 2215 WATER SUPPLY AND SANITATION001 DIRECTION AND ADMINISTRATION01 WATER SUPPLY																																							
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION																																							
1,MOHALI,MOHALI										41 WATER SUPPLY AND SANITATI NT V 6821/10/202254000 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA01 SALARIES																																							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC																				SO SOE_DESC																			
																				GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO									

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0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI	41 WATER SUPPLY AND SANITATI NT V 37	03/10/2022	69320	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022043171 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION					01 SALARIES
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI	41 WATER SUPPLY AND SANITATI NT V 38	03/10/2022	146188	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022043172 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION					01 SALARIES
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI	41 WATER SUPPLY AND SANITATI NT V 39	03/10/2022	348640	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022043173 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION					01 SALARIES
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI	41 WATER SUPPLY AND SANITATI NT V 40	03/10/2022	358880	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022043174 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION					01 SALARIES
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI	41 WATER SUPPLY AND SANITATI NT V 41	03/10/2022	473152	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022043175 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION					01 SALARIES
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI	41 WATER SUPPLY AND SANITATI NT V 42	03/10/2022	480148	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022043186 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION					01 SALARIES
N02,MOHALI,MOHALI	41 WATER SUPPLY AND SANITATI NT V 53	10/10/2022	80259	21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022043187 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION					01 SALARIES
N02,MOHALI,MOHALI	41 WATER SUPPLY AND SANITATI NT V 54	10/10/2022	36409	21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022043188 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION					01 SALARIES
N02,MOHALI,MOHALI	41 WATER SUPPLY AND SANITATI NT V 55	10/10/2022	41054	21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022043190 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION					01 SALARIES
N02,MOHALI,MOHALI	41 WATER SUPPLY AND SANITATI NT V 57	10/10/2022	12616	21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022043191 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION					01 SALARIES
N02,MOHALI,MOHALI	41 WATER SUPPLY AND SANITATI NT V 58	10/10/2022	36216	21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022043138 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION					01 SALARIES
3,MOHALI	41 WATER SUPPLY AND SANITATI NT V 5	03/10/2022	291536	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022000712 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2220 INFORMATION AND PUBLICITY				60 OTHERS	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION					01 SALARIES
	14 INFORMATION AND PUBLIC RE NT V 5	03/10/2022	95440	21198	DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102022000713 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2220 INFORMATION AND PUBLICITY				60 OTHERS	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION					01 SALARIES
	14 INFORMATION AND PUBLIC RE NT V 6	03/10/2022	59980	21198	DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	

VN102022000714	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD						14	INFORMATION AND PUBLIC RE	NT V 7	03/10/2022	51876	21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN102022000711	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD						14	INFORMATION AND PUBLIC RE	NT V 4	03/10/2022	95440	21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN102022000709	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD						14	INFORMATION AND PUBLIC RE	NT V 2	03/10/2022	53228	21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN102022000710	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD						14	INFORMATION AND PUBLIC RE	NT V 3	03/10/2022	93824	21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN102022000708	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD						14	INFORMATION AND PUBLIC RE	NT V 1	03/10/2022	111496	21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN102022010783	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT V 14	03/10/2022	212716	21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010793	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT V 24	03/10/2022	507472	21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010794	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT V 25	03/10/2022	688064	21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010795	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT V 26	03/10/2022	91120	21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010796	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT V 27	03/10/2022	96936	21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010830	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING	
					59 PROVISION OF DEFICIT BUDGET UNDER THE								31
0000	99	NO DETAILED HEAD			GRANTS-IN-AID (SALARY)			27	TECHNICAL EDUCATION AND T	NT V 61	07/10/2022	14000	21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010831	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING	
					59 PROVISION OF DEFICIT BUDGET UNDER THE								31
0000	99	NO DETAILED HEAD			GRANTS-IN-AID (SALARY)			27	TECHNICAL EDUCATION AND T	NT V 62	07/10/2022	29516	21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010832	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING	
					59 PROVISION OF DEFICIT BUDGET UNDER THE								31
0000	99	NO DETAILED HEAD			GRANTS-IN-AID (SALARY)			27	TECHNICAL EDUCATION AND T	NT V 63	07/10/2022	14000	21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022063391	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING	
					59 PROVISION OF DEFICIT BUDGET UNDER THE								31
0000	99	NO DETAILED HEAD			GRANTS-IN-AID (SALARY)			27	TECHNICAL EDUCATION AND T	NT V 84	13/10/2022	22500	21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE

(WOMEN), KHARAR TRAINING, PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL															
VN102022063393 01/10/2022 N DC10 A Pay and Allowances Vouchers										2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										003 TRAINING OF CRAFTSMEN AND SUPERVISORS															
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) (WOMEN), KHARAR TRAINING, PUNJAB,										27	TECHNICAL EDUCATION AND T	NT V 86	13/10/2022	9750	21306	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				31					
VN102022063390 01/10/2022 N DC10 A Pay and Allowances Vouchers										2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING									
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES															
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) (WOMEN), KHARAR TRAINING, PUNJAB,										27	TECHNICAL EDUCATION AND T	NT V 83	13/10/2022	7500	21306	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				31					
VN102022063392 01/10/2022 N DC10 A Pay and Allowances Vouchers										2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING									
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES															
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) (WOMEN), KHARAR TRAINING, PUNJAB,										27	TECHNICAL EDUCATION AND T	NT V 85	13/10/2022	3250	21306	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				31					
VN102022010814 01/10/2022 N DC10 A Pay and Allowances Vouchers										2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										003 TRAINING OF CRAFTSMEN AND SUPERVISORS															
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)										27	TECHNICAL EDUCATION AND T	NT V 45	04/10/2022	15000	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				31					
VN102022010815 01/10/2022 N DC10 A Pay and Allowances Vouchers										2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										003 TRAINING OF CRAFTSMEN AND SUPERVISORS															
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)										27	TECHNICAL EDUCATION AND T	NT V 46	04/10/2022	29516	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				31					
VN102022010827 01/10/2022 N DC10 A Pay and Allowances Vouchers										2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										003 TRAINING OF CRAFTSMEN AND SUPERVISORS															
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)										27	TECHNICAL EDUCATION AND T	NT V 58	07/10/2022	29516	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				31					
VN102022010828 01/10/2022 N DC10 A Pay and Allowances Vouchers										2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										003 TRAINING OF CRAFTSMEN AND SUPERVISORS															
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)										27	TECHNICAL EDUCATION AND T	NT V 59	07/10/2022	2500	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				31					
VN102022010829 01/10/2022 N DC10 A Pay and Allowances Vouchers										2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										003 TRAINING OF CRAFTSMEN AND SUPERVISORS															
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)										27	TECHNICAL EDUCATION AND T	NT V 60	07/10/2022	29516	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				31					
VN102022010826 01/10/2022 N DC10 A Pay and Allowances Vouchers										2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										16	LABOUR		NT V 57	06/10/2022	3970	21372	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				93				
VN102022010833 01/10/2022 N DC10 A Pay and Allowances Vouchers										2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD FACTORY,MOHALI,MOHALI										16	LABOUR		NT V 64	07/10/2022	111640	21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				01 SALARIES				
VN102022010834 01/10/2022 N DC10 A Pay and Allowances Vouchers										2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD OFFICE,MOHALI										16	LABOUR		NT V 65	07/10/2022	30171	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				01 SALARIES				
VN102022010835 01/10/2022 N DC10 A Pay and Allowances Vouchers										2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD FACTORY,MOHALI,MOHALI										16	LABOUR		NT V 66	07/10/2022	375613	21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				01 SALARIES				
VN102022010842 01/10/2022 N DC10 A Pay and Allowances Vouchers										2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD MOHALI,MOHALI										16	LABOUR		NT V 73	10/10/2022	279388	21006	ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				01 SALARIES				
VN102022010843 01/10/2022 N DC10 A Pay and Allowances Vouchers										2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION															

01 DIRECTION AND ADMINISTRATION										01 SALARIES									
0000 00 NO DETAILED HEAD										16 LABOUR									
MOHALI, MOHALI										NT V 74									
										10/10/2022									
										96840 21006 ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN102022010784 01/10/2022 N DC10 A Pay and Allowances Vouchers										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 LABOUR									
01 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD										16 LABOUR									
OFFICE, MOHALI										NT V 15									
										03/10/2022									
										73304 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN102022010785 01/10/2022 N DC10 A Pay and Allowances Vouchers										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 LABOUR									
01 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD										16 LABOUR									
OFFICE, MOHALI										NT V 16									
										03/10/2022									
										101605 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN102022010786 01/10/2022 N DC10 A Pay and Allowances Vouchers										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 LABOUR									
01 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD										16 LABOUR									
OFFICE, MOHALI										NT V 17									
										03/10/2022									
										126400 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN102022010787 01/10/2022 N DC10 A Pay and Allowances Vouchers										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 LABOUR									
01 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD										16 LABOUR									
OFFICE, MOHALI										NT V 18									
										03/10/2022									
										133443 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN102022010788 01/10/2022 N DC10 A Pay and Allowances Vouchers										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 LABOUR									
01 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD										16 LABOUR									
OFFICE, MOHALI										NT V 19									
										03/10/2022									
										226916 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN102022010789 01/10/2022 N DC10 A Pay and Allowances Vouchers										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 LABOUR									
01 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD										16 LABOUR									
OFFICE, MOHALI										NT V 20									
										03/10/2022									
										355248 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN102022010790 01/10/2022 N DC10 A Pay and Allowances Vouchers										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 LABOUR									
01 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD										16 LABOUR									
OFFICE, MOHALI										NT V 21									
										03/10/2022									
										408548 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN102022010791 01/10/2022 N DC10 A Pay and Allowances Vouchers										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 LABOUR									
01 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD										16 LABOUR									
OFFICE, MOHALI										NT V 22									
										03/10/2022									
										755388 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN102022010792 01/10/2022 N DC10 A Pay and Allowances Vouchers										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 LABOUR									
01 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD										16 LABOUR									
OFFICE, MOHALI										NT V 23									
										03/10/2022									
										1336088 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG									
										TRY_C MJR_ MJR_HEAD_DESC									
										MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC									
										GR GRANT_DESCRIPTION									
										PL V VCHR_N VCHR_DT									
										NET_AMNT DDQ_C NAME									
										CCO_ CCO									
										SO SOE_DESC									
VN102022010797 01/10/2022 N DC10 A Pay and Allowances Vouchers										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 LABOUR									
01 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD										16 LABOUR									
FACTORY, MOHALI, MOHALI										NT V 28									
										03/10/2022									
										70652 21005 ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN102022010798 01/10/2022 N DC10 A Pay and Allowances Vouchers										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 LABOUR									
01 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD										16 LABOUR									
FACTORY, MOHALI, MOHALI										NT V 29									
										03/10/2022									
										51876 21005 ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									

VN102022063403	01/10/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR	
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			16 LABOUR	NT V 96	21/10/2022	180555 21372 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI	
						5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102022063404	01/10/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR	
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			16 LABOUR	NT V 97	21/10/2022	438625 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER	
OFFICE, MOHALI						5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102022063405	01/10/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR	
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			16 LABOUR	NT V 98	21/10/2022	157849 21006 ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER,	
MOHALI, MOHALI						5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102022063409	01/10/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR	
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			16 LABOUR	NT V 102	21/10/2022	254079 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER	
OFFICE, MOHALI						5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102022063410	01/10/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR	
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			16 LABOUR	NT V 103	21/10/2022	57960 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER	
OFFICE, MOHALI						5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102022063412	01/10/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR	
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			16 LABOUR	NT V 105	21/10/2022	87945 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER	
OFFICE, MOHALI						5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102022063418	01/10/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR	
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			16 LABOUR	NT V 111	27/10/2022	259728 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER	
OFFICE, MOHALI						5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102022010774	01/10/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE	
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						01 SALARIES
0000 00 NO DETAILED HEAD			31 EMPLOYMENT	NT V 5	03/10/2022	66093 21289 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT	
BUREAU OF EMPLOYMENT & TRAINING, MOHALI						5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102022010775	01/10/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE	
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						01 SALARIES
0000 00 NO DETAILED HEAD			31 EMPLOYMENT	NT V 6	03/10/2022	85936 21289 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT	
BUREAU OF EMPLOYMENT & TRAINING, MOHALI						5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102022010776	01/10/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE	
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						01 SALARIES
0000 00 NO DETAILED HEAD			31 EMPLOYMENT	NT V 7	03/10/2022	141888 21289 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT	
BUREAU OF EMPLOYMENT & TRAINING, MOHALI						5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102022010777	01/10/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE	
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						01 SALARIES
0000 00 NO DETAILED HEAD			31 EMPLOYMENT	NT V 8	03/10/2022	182652 21289 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT	
BUREAU OF EMPLOYMENT & TRAINING, MOHALI						5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102022010778	01/10/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE	
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						01 SALARIES
0000 00 NO DETAILED HEAD			31 EMPLOYMENT	NT V 9	03/10/2022	436500 21289 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT	
BUREAU OF EMPLOYMENT & TRAINING, MOHALI						5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102022063414	01/10/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 107	21/10/2022	3264 21092 SUPERINTENDENT(TECH), INDUSTRIAL TRAINING INSTITUTE LALRU, MOHALI	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022063415	01/10/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING						

0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 108	21/10/2022	167541 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN102022063416 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 109	21/10/2022	45873 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN102022063387 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 80	13/10/2022	114872 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN102022063388 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 81	13/10/2022	154516 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN102022063389 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 82	13/10/2022	216992 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN102022010803 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 34	03/10/2022	172592 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES
(JR) RIC, MOHALI,MOHALI					
VN102022010804 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 35	03/10/2022	256400 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES
(JR) RIC, MOHALI,MOHALI					
VN102022010817 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 48	04/10/2022	32069 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN102022010818 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 49	04/10/2022	44516 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN102022010819 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 50	04/10/2022	83472 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN102022010820 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 51	04/10/2022	680392 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN102022010821 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 52	04/10/2022	99696 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN102022010822 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 53	04/10/2022	108496 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN102022010846 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 77	10/10/2022	179024 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES

VN102022010847	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00	NO DETAILED HEAD						27 TECHNICAL EDUCATION AND T NT V 78	10/10/2022	860872 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI	
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022010848	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00	NO DETAILED HEAD						27 TECHNICAL EDUCATION AND T NT V 79	10/10/2022	61068 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI	
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022010799	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00	NO DETAILED HEAD						16 LABOUR	NT V 30	03/10/2022	88920 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER
OFFICE,MOHALI											5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022010800	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00	NO DETAILED HEAD						16 LABOUR	NT V 31	03/10/2022	56540 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
											5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022010801	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00	NO DETAILED HEAD						16 LABOUR	NT V 32	03/10/2022	65504 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
											5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022010802	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00	NO DETAILED HEAD						16 LABOUR	NT V 33	03/10/2022	66908 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
											5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022010805	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00	NO DETAILED HEAD						16 LABOUR	NT V 36	04/10/2022	52348 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF
FACTORY,MOHALI,MOHALI											5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022010806	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00	NO DETAILED HEAD						16 LABOUR	NT V 37	04/10/2022	65504 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF
FACTORY,MOHALI,MOHALI											5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022010807	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00	NO DETAILED HEAD						16 LABOUR	NT V 38	04/10/2022	77908 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF
FACTORY,MOHALI,MOHALI											5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022010808	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00	NO DETAILED HEAD						16 LABOUR	NT V 39	04/10/2022	281116 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF
FACTORY,MOHALI,MOHALI											5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022010809	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00	NO DETAILED HEAD						16 LABOUR	NT V 40	04/10/2022	66742 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF
FACTORY,MOHALI,MOHALI											5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022010823	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00	NO DETAILED HEAD						16 LABOUR	NT V 54	04/10/2022	97792 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF
FACTORY,MOHALI,MOHALI											5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022010770	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00	NO DETAILED HEAD						27 TECHNICAL EDUCATION AND T NT V 1	03/10/2022	71452 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	
(WOMEN),DERA BASSI											3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN102022010771	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00	NO DETAILED HEAD						27 TECHNICAL EDUCATION AND T NT V 2	03/10/2022	129576 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	
(WOMEN),DERA BASSI											3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING, PUNJAB,

VN102022010772	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
					0000 00 NO DETAILED HEAD								
					(WOMEN),DERA BASSI			27	TECHNICAL EDUCATION AND T NT V 3	03/10/2022	140016	21313	HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE
					TRAINING,PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022010773	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
					0000 00 NO DETAILED HEAD								
					(WOMEN),DERA BASSI			27	TECHNICAL EDUCATION AND T NT V 4	03/10/2022	41268	21313	HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE
					TRAINING,PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022010779	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
					0000 00 NO DETAILED HEAD								
								27	TECHNICAL EDUCATION AND T NT V 10	03/10/2022	132144	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
													3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010780	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
					0000 00 NO DETAILED HEAD								
								27	TECHNICAL EDUCATION AND T NT V 11	03/10/2022	158944	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
													3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010781	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
					0000 00 NO DETAILED HEAD								
								27	TECHNICAL EDUCATION AND T NT V 12	03/10/2022	30644	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
													3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010782	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
					0000 00 NO DETAILED HEAD								
								27	TECHNICAL EDUCATION AND T NT V 13	03/10/2022	205272	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
													3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022000846	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD								
								02	ANIMAL HUSBANDRY AND FISH NT V 2	04/10/2022	19900	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI
													6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000847	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD								
								02	ANIMAL HUSBANDRY AND FISH NT V 3	04/10/2022	38996	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI
													6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000848	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD								
								02	ANIMAL HUSBANDRY AND FISH NT V 4	04/10/2022	40004	21379	ASSISTANT DIRECTOR, FISHERIES,MOHALI
													6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000849	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD								
								02	ANIMAL HUSBANDRY AND FISH NT V 5	04/10/2022	61380	21379	ASSISTANT DIRECTOR, FISHERIES,MOHALI
													6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000850	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD								
								02	ANIMAL HUSBANDRY AND FISH NT V 6	04/10/2022	138192	21379	ASSISTANT DIRECTOR, FISHERIES,MOHALI
													6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000851	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD								
								02	ANIMAL HUSBANDRY AND FISH NT V 7	04/10/2022	164904	21379	ASSISTANT DIRECTOR, FISHERIES,MOHALI
													6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000852	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD								
								02	ANIMAL HUSBANDRY AND FISH NT V 8	04/10/2022	179100	21379	ASSISTANT DIRECTOR, FISHERIES,MOHALI
													6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000853	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								

0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 9		04/10/2022		237408 21379 ASSISTANT DIRECTOR, FISHERIES, MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		01 SALARIES			
VN102022000854 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD				2100 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		01 SALARIES			
						02 ANIMAL HUSBANDRY AND FISH NT V 10		04/10/2022		247760 21379 ASSISTANT DIRECTOR, FISHERIES, MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		01 SALARIES	
VN102022000855 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD				2100 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		01 SALARIES			
						02 ANIMAL HUSBANDRY AND FISH NT V 11		04/10/2022		349484 21379 ASSISTANT DIRECTOR, FISHERIES, MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		01 SALARIES	
VN102022000856 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD				2100 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		01 SALARIES			
						02 ANIMAL HUSBANDRY AND FISH NT V 12		04/10/2022		699104 21379 ASSISTANT DIRECTOR, FISHERIES, MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		01 SALARIES	
VN102022000857 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD				2100 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		01 SALARIES			
						02 ANIMAL HUSBANDRY AND FISH NT V 13		04/10/2022		35400 21379 ASSISTANT DIRECTOR, FISHERIES, MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		01 SALARIES	
VN102022044112 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		01 SALARIES			
						23 RURAL DEVELOPMENT AND PAN NT V 49		04/10/2022		86456 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, MOHALI, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		01 SALARIES	
VN102022044113 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		01 SALARIES			
						23 RURAL DEVELOPMENT AND PAN NT V 50		04/10/2022		105976 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, MOHALI, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		01 SALARIES	
VN102022044114 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		01 SALARIES			
						23 RURAL DEVELOPMENT AND PAN NT V 51		04/10/2022		129568 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), MOHALI, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		01 SALARIES	
VN102022044115 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		01 SALARIES			
PANCHAYAT OFFICER, KHARAR						23 RURAL DEVELOPMENT AND PAN NT V 52		04/10/2022		64367 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		01 SALARIES	
VN102022044120 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		01 SALARIES			
COMMISSIONER (DEVELOPMENT), MOHALI						23 RURAL DEVELOPMENT AND PAN NT V 57		10/10/2022		175498 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		01 SALARIES	
VN102022044121 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		01 SALARIES			
COMMISSIONER (DEVELOPMENT), MOHALI						23 RURAL DEVELOPMENT AND PAN NT V 58		10/10/2022		805948 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		01 SALARIES	
VN102022044122 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		01 SALARIES			
COMMISSIONER (DEVELOPMENT), MOHALI						23 RURAL DEVELOPMENT AND PAN NT V 59		10/10/2022		958582 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		01 SALARIES	
VN102022044123 01/10/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		01 SALARIES			
COMMISSIONER (DEVELOPMENT), MOHALI						23 RURAL DEVELOPMENT AND PAN NT V 60		10/10/2022		3200 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		01 SALARIES	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC											
				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC			

[illegible]

		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD COMMISSIONER (DEVELOPMENT),MOHALI	01 ADMINISTRATION			01 SALARIES	
		23 RURAL DEVELOPMENT AND PAN NT V 31	03/10/2022	399092 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022044064 01/10/2022 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD
	01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 1	03/10/2022	01 SALARIES 38156 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN102022044065 01/10/2022 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD
	01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 2	03/10/2022	01 SALARIES 59852 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN102022044066 01/10/2022 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD
	01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 3	03/10/2022	01 SALARIES 109912 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN102022044067 01/10/2022 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD
	01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 4	03/10/2022	01 SALARIES 217968 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN102022044068 01/10/2022 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD
	01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 5	03/10/2022	01 SALARIES 448000 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN102022044069 01/10/2022 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD
	01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 6	03/10/2022	01 SALARIES 718096 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN102022044095 01/10/2022 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD
	01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD COMMISSIONER (DEVELOPMENT),MOHALI		23 RURAL DEVELOPMENT AND PAN NT V 32	03/10/2022	01 SALARIES 184236 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022044096 01/10/2022 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD
	01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD COMMISSIONER (DEVELOPMENT),MOHALI		23 RURAL DEVELOPMENT AND PAN NT V 33	03/10/2022	01 SALARIES 106676 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022044097 01/10/2022 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD
	01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD COMMISSIONER (DEVELOPMENT),MOHALI		23 RURAL DEVELOPMENT AND PAN NT V 34	03/10/2022	01 SALARIES 260640 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022044098 01/10/2022 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD
	01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD COMMISSIONER (DEVELOPMENT),MOHALI		23 RURAL DEVELOPMENT AND PAN NT V 35	03/10/2022	01 SALARIES 559488 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022064045 01/10/2022 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD
	01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD COMMISSIONER (DEVELOPMENT),MOHALI		23 RURAL DEVELOPMENT AND PAN NT V 70	27/10/2022	01 SALARIES 11500 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022064044 01/10/2022 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD
	01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD COMMISSIONER (DEVELOPMENT),MOHALI		23 RURAL DEVELOPMENT AND PAN NT V 69	27/10/2022	01 SALARIES 10000 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022064038 01/10/2022 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD
	01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD PANCHAYAT OFFICER,DERA BASSI		23 RURAL DEVELOPMENT AND PAN NT V 63	13/10/2022	01 SALARIES 63028 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN102022064039	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION							01 SALARIES
	0000	00	NO	DETAILED	HEAD							
PANCHAYAT OFFICER,DERA BASSI							23	RURAL DEVELOPMENT AND PAN NT V 64	13/10/2022	64060	21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022064040	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION							01 SALARIES
	0000	00	NO	DETAILED	HEAD							
PANCHAYAT OFFICER,DERA BASSI							23	RURAL DEVELOPMENT AND PAN NT V 65	13/10/2022	114368	21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022064041	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION							01 SALARIES
	0000	00	NO	DETAILED	HEAD							
PANCHAYAT OFFICER,KHARAR							23	RURAL DEVELOPMENT AND PAN NT V 66	17/10/2022	37360	21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022044099	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION							01 SALARIES
	0000	00	NO	DETAILED	HEAD							
COMMISSIONER (DEVELOPMENT),MOHALI							23	RURAL DEVELOPMENT AND PAN NT V 36	03/10/2022	549336	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022044100	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION							01 SALARIES
	0000	00	NO	DETAILED	HEAD							
COMMISSIONER (DEVELOPMENT),MOHALI							23	RURAL DEVELOPMENT AND PAN NT V 37	03/10/2022	712812	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022044101	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION							01 SALARIES
	0000	00	NO	DETAILED	HEAD							
COMMISSIONER (DEVELOPMENT),MOHALI							23	RURAL DEVELOPMENT AND PAN NT V 38	03/10/2022	177636	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022044102	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION							01 SALARIES
	0000	00	NO	DETAILED	HEAD							
COMMISSIONER (DEVELOPMENT),MOHALI							23	RURAL DEVELOPMENT AND PAN NT V 39	03/10/2022	40952	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022044103	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION							01 SALARIES
	0000	00	NO	DETAILED	HEAD							
COMMISSIONER (DEVELOPMENT),MOHALI							23	RURAL DEVELOPMENT AND PAN NT V 40	03/10/2022	512868	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022044104	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION							01 SALARIES
	0000	00	NO	DETAILED	HEAD							
COMMISSIONER (DEVELOPMENT),MOHALI							23	RURAL DEVELOPMENT AND PAN NT V 41	03/10/2022	254208	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022044105	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION							01 SALARIES
	0000	00	NO	DETAILED	HEAD							
							23	RURAL DEVELOPMENT AND PAN NT V 42	03/10/2022	83872	21104	EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022044106	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION							01 SALARIES
	0000	00	NO	DETAILED	HEAD							
							23	RURAL DEVELOPMENT AND PAN NT V 43	03/10/2022	128120	21104	EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022044107	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION							01 SALARIES
	0000	00	NO	DETAILED	HEAD							
							23	RURAL DEVELOPMENT AND PAN NT V 44	03/10/2022	50160	21104	EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022044108	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION							01 SALARIES
	0000	00	NO	DETAILED	HEAD							
							23	RURAL DEVELOPMENT AND PAN NT V 45	03/10/2022	60660	21104	EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022044109	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION							01 SALARIES
	0000	00	NO	DETAILED	HEAD							

			23 RURAL DEVELOPMENT AND PAN NT V 46	03/10/2022	53164 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022044110 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 47		03/10/2022	47788 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022044111 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 48		04/10/2022	75424 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022061483 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION				03 MAINTENANCE
	01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD					01 SALARIES
SECTOR 68 MOHALI,MOHALI	15 WATER RESOURCES	NT V 54	21/10/2022	36180 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN102022061480 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION				02 GROUND WATER
	01 DIRECTORATE OF GROUNDWATER MANAGEMENT	001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD					01 SALARIES
RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI	15 WATER RESOURCES	NT V 51	20/10/2022	141780 21427 EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION NO 2, 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS &	
VN102022061489 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION				03 MAINTENANCE
	01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD					01 SALARIES
SECTOR 68 MOHALI,MOHALI	15 WATER RESOURCES	NT V 60	27/10/2022	196412 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN102022061490 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION				03 MAINTENANCE
	01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD					01 SALARIES
SECTOR 68 MOHALI,MOHALI	15 WATER RESOURCES	NT V 61	27/10/2022	141600 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN102022036660 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION				03 MAINTENANCE
	01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD					01 SALARIES
SECTOR 68 MOHALI,MOHALI	15 WATER RESOURCES	NT V 3	03/10/2022	3290 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN102022036663 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION				03 MAINTENANCE
	01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD					01 SALARIES
SECTOR 68 MOHALI,MOHALI	15 WATER RESOURCES	NT V 6	03/10/2022	63308 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN102022036664 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION				03 MAINTENANCE
	01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD					01 SALARIES
SECTOR 68 MOHALI,MOHALI	15 WATER RESOURCES	NT V 7	03/10/2022	79172 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN102022036665 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION				03 MAINTENANCE
	01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD					01 SALARIES
SECTOR 68 MOHALI,MOHALI	15 WATER RESOURCES	NT V 8	03/10/2022	94716 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN102022036666 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION				03 MAINTENANCE
	01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD					01 SALARIES
SECTOR 68 MOHALI,MOHALI	15 WATER RESOURCES	NT V 9	03/10/2022	138816 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN102022036667 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION				03 MAINTENANCE
	01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD					01 SALARIES
SECTOR 68 MOHALI,MOHALI	15 WATER RESOURCES	NT V 10	03/10/2022	85472 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN102022036668 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION				03 MAINTENANCE
	01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD					01 SALARIES
SECTOR 68 MOHALI,MOHALI	15 WATER RESOURCES	NT V 11	03/10/2022	247187 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN102022036669 01/10/2022 N DC10 A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION				03 MAINTENANCE

										102 LIFT IRRIGATION SCHEME																				01 SALARIES																													
0000 99 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										15 WATER RESOURCES										NT V 12										03/10/2022										355728 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									
VN102022036670 01/10/2022 N DC10 A Pay and Allowances Vouchers										2100 2702 MINOR IRRIGATION										102 LIFT IRRIGATION SCHEME										03 MAINTENANCE																													
0000 99 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										15 WATER RESOURCES										NT V 13										03/10/2022										25715 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									
SECTOR 68 MOHALI,MOHALI																																																											
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC																																								SO SOE_DESC									
																				GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO																			

SECTOR 68 MOHALI,MOHALI				7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			
VN102022036681	01/10/2022	N DC10 A	Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
0000 99 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION		01 SALARIES	
SECTOR 68 MOHALI,MOHALI				15	WATER RESOURCES	NT V 24	04/10/2022
				171771	21391	EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN102022036682	01/10/2022	N DC10 A	Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
0000 99 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION		01 SALARIES	
SECTOR 68 MOHALI,MOHALI				15	WATER RESOURCES	NT V 25	04/10/2022
				31258	21391	EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN102022036683	01/10/2022	N DC10 A	Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
0000 99 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION		01 SALARIES	
SECTOR 68 MOHALI,MOHALI				15	WATER RESOURCES	NT V 26	04/10/2022
				457760	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN102022036684	01/10/2022	N DC10 A	Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
0000 99 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION		01 SALARIES	
SECTOR 68 MOHALI,MOHALI				15	WATER RESOURCES	NT V 27	04/10/2022
				25500	21391	EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN102022036699	01/10/2022	N DC10 A	Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
0000 99 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION		01 SALARIES	
SECTOR 68 MOHALI,MOHALI				15	WATER RESOURCES	NT V 42	07/10/2022
				18000	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN102022036700	01/10/2022	N DC10 A	Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
0000 99 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION		01 SALARIES	
SECTOR 68 MOHALI,MOHALI				15	WATER RESOURCES	NT V 43	07/10/2022
				25500	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN102022036701	01/10/2022	N DC10 A	Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
0000 99 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION		01 SALARIES	
SECTOR 68 MOHALI,MOHALI				15	WATER RESOURCES	NT V 44	07/10/2022
				25500	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN102022061482	01/10/2022	N DC10 A	Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 GROUND WATER
0000 99 NO DETAILED HEAD				01 DIRECTORATE OF GROUNDWATER MANAGEMENT		01 SALARIES	
RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR				15	WATER RESOURCES	NT V 53	20/10/2022
I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI				93104	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS &	
VN102022061494	01/10/2022	N DC10 A	Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 GROUND WATER
0000 99 NO DETAILED HEAD				01 DIRECTORATE OF GROUNDWATER MANAGEMENT		01 SALARIES	
BHAWAN, SECTOR 68, SAS NAGAR,SAS NAGAR, MOHALI				15	WATER RESOURCES	NT V 65	31/10/2022
NAGAR,SAS NAGAR, MOHALI				485321	21428	XEN, WATER EDUCATION DIVISION, WATER RESOURCES,WATER RESOURCES 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS	
VN102022036658	01/10/2022	N DC10 A	Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 GROUND WATER
0000 99 NO DETAILED HEAD				01 DIRECTORATE OF GROUNDWATER MANAGEMENT		01 SALARIES	
BHAVAN, SECTOR 68, MOHALI,MOHALI				15	WATER RESOURCES	NT V 1	03/10/2022
I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI				67948	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS &	
VN102022036659	01/10/2022	N DC10 A	Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 GROUND WATER
0000 99 NO DETAILED HEAD				01 DIRECTORATE OF GROUNDWATER MANAGEMENT		01 SALARIES	
BHAVAN, SECTOR 68, MOHALI,MOHALI				15	WATER RESOURCES	NT V 2	03/10/2022
I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI				121920	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS &	
VN102022036661	01/10/2022	N DC10 A	Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 GROUND WATER
0000 99 NO DETAILED HEAD				01 DIRECTORATE OF GROUNDWATER MANAGEMENT		01 SALARIES	
BHAVAN, SECTOR 68, MOHALI,MOHALI				15	WATER RESOURCES	NT V 4	03/10/2022
I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI				137736	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS &	
VN102022036662	01/10/2022	N DC10 A	Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 GROUND WATER
0000 99 NO DETAILED HEAD				01 DIRECTORATE OF GROUNDWATER MANAGEMENT		01 SALARIES	
BHAVAN, SECTOR 68, MOHALI,MOHALI				15	WATER RESOURCES	NT V 5	03/10/2022
I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI				273612	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS &	
VN102022036685	01/10/2022	N DC10 A	Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 GROUND WATER

[illegible]

VN102022061487	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT V 58	21/10/2022	6908	21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
SECTOR 68	MOHALI,	MOHALI											
VN102022061199	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO	DETAILED	HEAD				07	EXCISE AND TAXATION	NT V 2	03/10/2022	100683	22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061198	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO	DETAILED	HEAD				07	EXCISE AND TAXATION	NT V 1	03/10/2022	403952	22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061200	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO	DETAILED	HEAD				07	EXCISE AND TAXATION	NT V 3	03/10/2022	535216	22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022036460	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 10	03/10/2022	85592	22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036471	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 21	04/10/2022	71720	22043 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036478	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 28	04/10/2022	219376	22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036486	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 36	04/10/2022	130654	22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036490	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 40	07/10/2022	144800	22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036451	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 1	03/10/2022	673088	22041 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036452	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 2	03/10/2022	333664	22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036453	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 3	03/10/2022	398224	22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036454	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 4	03/10/2022	21700	22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036458	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 8	03/10/2022	93304	22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036459	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 9	01 SALARIES
						03/10/2022	138660 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036461	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 11	01 SALARIES
						03/10/2022	618912 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036465	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 15	01 SALARIES
						03/10/2022	149068 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036466	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 16	01 SALARIES
						03/10/2022	773008 22023 SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036467	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 17	01 SALARIES
						03/10/2022	206192 22023 SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036468	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 18	01 SALARIES
						03/10/2022	152628 22023 SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036491	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 41	01 SALARIES
						07/10/2022	312720 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036473	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 23	01 SALARIES
						04/10/2022	606536 22043 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036474	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 24	01 SALARIES
						04/10/2022	506208 22043 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036477	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 27	01 SALARIES
						04/10/2022	174328 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036479	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 29	01 SALARIES
						04/10/2022	134016 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036480	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 30	01 SALARIES
						04/10/2022	1511266 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036481	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 31	01 SALARIES
						04/10/2022	246200 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036482	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
						101 RURAL FAMILY WELFARE SERVICES	

0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 32	04/10/2022	660396 22041 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022036483 01/10/2022 N DC10 A Pay and Allowances Vouchers		2200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 33	04/10/2022	746459 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022036484 01/10/2022 N DC10 A Pay and Allowances Vouchers		2200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 34	04/10/2022	395784 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022058944 01/10/2022 N DC10 A Pay and Allowances Vouchers		2200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 43	27/10/2022	46652 22041 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022058945 01/10/2022 N DC10 A Pay and Allowances Vouchers		2200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 44	27/10/2022	746712 22041 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC			
	SU SUB_HEAD_DESC							
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME		S0 SOE_DESC	
					CCO_ CCO			

VN102022036457 01/10/2022 N DC10 A Pay and Allowances Vouchers		2200 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 OTHER SERVICES AND SUPPLIES			11 HEALTH AND FAMILY WELFARE NT V 7	03/10/2022	46152 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022036462 01/10/2022 N DC10 A Pay and Allowances Vouchers		2200 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 OTHER SERVICES AND SUPPLIES			11 HEALTH AND FAMILY WELFARE NT V 12	03/10/2022	96706 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022036463 01/10/2022 N DC10 A Pay and Allowances Vouchers		2200 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 OTHER SERVICES AND SUPPLIES			11 HEALTH AND FAMILY WELFARE NT V 13	03/10/2022	117064 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022036464 01/10/2022 N DC10 A Pay and Allowances Vouchers		2200 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 OTHER SERVICES AND SUPPLIES			11 HEALTH AND FAMILY WELFARE NT V 14	03/10/2022	229612 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022036469 01/10/2022 N DC10 A Pay and Allowances Vouchers		2200 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 OTHER SERVICES AND SUPPLIES			11 HEALTH AND FAMILY WELFARE NT V 19	04/10/2022	87160 22022 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022036470 01/10/2022 N DC10 A Pay and Allowances Vouchers		2200 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 OTHER SERVICES AND SUPPLIES			11 HEALTH AND FAMILY WELFARE NT V 20	04/10/2022	231786 22022 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN102022058946 01/10/2022 N DC10 A Pay and Allowances Vouchers		2200 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 OTHER SERVICES AND SUPPLIES			11 HEALTH AND FAMILY WELFARE NT V 45	27/10/2022	105182 22022 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN102022036485	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
					01 RURAL FAMILY WELFARE SERVICES									
	0000	00	NO	DETAILED	HEAD									
							11	HEALTH AND FAMILY WELFARE	NT V 35	04/10/2022	186608	22024	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036487	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
					01 RURAL FAMILY WELFARE SERVICES									
	0000	00	NO	DETAILED	HEAD									
							11	HEALTH AND FAMILY WELFARE	NT V 37	04/10/2022	21700	22024	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036488	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
					01 RURAL FAMILY WELFARE SERVICES									
	0000	00	NO	DETAILED	HEAD									
							11	HEALTH AND FAMILY WELFARE	NT V 38	07/10/2022	52228	22042	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036489	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
					01 RURAL FAMILY WELFARE SERVICES									
	0000	00	NO	DETAILED	HEAD									
							11	HEALTH AND FAMILY WELFARE	NT V 39	07/10/2022	65964	22042	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036456	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	01 SALARIES
					06 RURAL FAMILY WELFARE SERVICES									
	0000	99	NO	DETAILED	HEAD									
							11	HEALTH AND FAMILY WELFARE	NT V 6	03/10/2022	46356	22040	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036455	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	01 SALARIES
					06 RURAL FAMILY WELFARE SERVICES									
	0000	99	NO	DETAILED	HEAD									
							11	HEALTH AND FAMILY WELFARE	NT V 5	03/10/2022	91168	22040	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022058943	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	01 SALARIES
					06 RURAL FAMILY WELFARE SERVICES									
	0000	99	NO	DETAILED	HEAD									
							11	HEALTH AND FAMILY WELFARE	NT V 42	27/10/2022	43400	22041	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022036472	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES
					01 RURAL FAMILY WELFARE SERVICES									
	0000	00	NO	DETAILED	HEAD									
							11	HEALTH AND FAMILY WELFARE	NT V 22	04/10/2022	132472	22043	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN102022027551	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000	00	NO DETAILED HEAD									01 SALARIES
TARA						27	TECHNICAL EDUCATION AND T	NT V 17	03/10/2022	22480	22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022027562	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			003 TRAINING OF CRAFTSMEN AND SUPERVISORS			
0000	99	NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T	NT V 28	04/10/2022	45000	22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022027554	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000	00	NO DETAILED HEAD									01 SALARIES
						27	TECHNICAL EDUCATION AND T	NT V 20	04/10/2022	56228	22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022027555	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000	00	NO DETAILED HEAD									01 SALARIES
						27	TECHNICAL EDUCATION AND T	NT V 21	04/10/2022	63700	22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022027556	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000	00	NO DETAILED HEAD									01 SALARIES
						27	TECHNICAL EDUCATION AND T	NT V 22	04/10/2022	177572	22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022027557	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000	00	NO DETAILED HEAD									01 SALARIES
						27	TECHNICAL EDUCATION AND T	NT V 23	04/10/2022	182524	22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022027558	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000	00	NO DETAILED HEAD									01 SALARIES
						27	TECHNICAL EDUCATION AND T	NT V 24	04/10/2022	197112	22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022027559	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000	00	NO DETAILED HEAD									01 SALARIES
						27	TECHNICAL EDUCATION AND T	NT V 25	04/10/2022	372616	22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022027549	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000	00	NO DETAILED HEAD									01 SALARIES
						27	TECHNICAL EDUCATION AND T	NT V 6	03/10/2022	71452	22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022027550	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000	00	NO DETAILED HEAD									01 SALARIES
						27	TECHNICAL EDUCATION AND T	NT V 7	03/10/2022	233432	22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022027535	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000	00	NO DETAILED HEAD									01 SALARIES
						27	TECHNICAL EDUCATION AND T	NT V 8	03/10/2022	239292	22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022027536	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000	00	NO DETAILED HEAD									01 SALARIES
						27	TECHNICAL EDUCATION AND T	NT V 9	03/10/2022	277648	22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022027537	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000	00	NO DETAILED HEAD									01 SALARIES
						27	TECHNICAL EDUCATION AND T	NT V 10	03/10/2022	299352	22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022027538	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000	00	NO DETAILED HEAD									01 SALARIES
						27	TECHNICAL EDUCATION AND T	NT V 11	03/10/2022	837032	22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN102022027539	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						01 SALARIES
		0000	00	NO DETAILED HEAD				27	TECHNICAL EDUCATION AND T	NT V 12	03/10/2022	67968	22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN
TARA														3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022027540	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						01 SALARIES
		0000	00	NO DETAILED HEAD				27	TECHNICAL EDUCATION AND T	NT V 13	03/10/2022	171780	22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN
TARA														3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022027541	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						01 SALARIES
		0000	00	NO DETAILED HEAD				27	TECHNICAL EDUCATION AND T	NT V 14	03/10/2022	214448	22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN
TARA														3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022027543	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						01 SALARIES
		0000	00	NO DETAILED HEAD				27	TECHNICAL EDUCATION AND T	NT V 16	03/10/2022	21715	22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN
TARA														3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022027544	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02	EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION						01 SALARIES
		0000	00	NO DETAILED HEAD				31	EMPLOYMENT	NT V 1	03/10/2022	253730	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT
BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN														5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022027545	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02	EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION						01 SALARIES
		0000	00	NO DETAILED HEAD				31	EMPLOYMENT	NT V 2	03/10/2022	115524	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT
BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN														5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022027546	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02	EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION						01 SALARIES
		0000	00	NO DETAILED HEAD				31	EMPLOYMENT	NT V 3	03/10/2022	58615	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT
BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN														5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022027548	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02	EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION						01 SALARIES
		0000	00	NO DETAILED HEAD				31	EMPLOYMENT	NT V 5	03/10/2022	259838	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT
BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN														5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022027552	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						01 SALARIES
		0000	00	NO DETAILED HEAD				27	TECHNICAL EDUCATION AND T	NT V 18	03/10/2022	13796	22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN
TARA														3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022027560	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			003 TRAINING OF CRAFTSMEN AND SUPERVISORS						31
		0000	99	NO DETAILED HEAD				27	TECHNICAL EDUCATION AND T	NT V 26	04/10/2022	9000	22057	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
GRANTS-IN-AID (SALARY)														3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022027561	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						31
		0000	99	NO DETAILED HEAD				27	TECHNICAL EDUCATION AND T	NT V 27	04/10/2022	3000	22057	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
GRANTS-IN-AID (SALARY)														3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022044140	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						01 SALARIES
		0000	00	NO DETAILED HEAD				23	RURAL DEVELOPMENT AND PAN	NT V 15	04/10/2022	129960	22048	EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN
														7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022044137	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						01 SALARIES
		0000	00	NO DETAILED HEAD				23	RURAL DEVELOPMENT AND PAN	NT V 12	03/10/2022	57860	22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT &
PANCHAYAT OFFICER,NAUSHERA PANNUAN														7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022044142	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						

0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 17	04/10/2022	82592 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN102022044143 01/10/2022 N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 18	04/10/2022	52636 22054 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
PANCHAYAT OFFICER,KHADUR SAHIB					
VN102022044144 01/10/2022 N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 19	04/10/2022	72728 22054 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
PANCHAYAT OFFICER,KHADUR SAHIB					
VN102022044145 01/10/2022 N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 20	04/10/2022	73248 22054 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
PANCHAYAT OFFICER,KHADUR SAHIB					
VN102022044146 01/10/2022 N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 21	04/10/2022	47524 22050 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES	
PANCHAYAT OFFICER,CHOLA SAHIB					
VN102022044126 01/10/2022 N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 1	03/10/2022	65514 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES	
VN102022044127 01/10/2022 N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 2	03/10/2022	71014 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES	
VN102022044128 01/10/2022 N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 3	03/10/2022	95559 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022044129 01/10/2022 N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 4	03/10/2022	102028 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES	
VN102022044130 01/10/2022 N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 5	03/10/2022	106894 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES	
VN102022044131 01/10/2022 N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 6	03/10/2022	193778 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES	
VN102022044132 01/10/2022 N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 7	03/10/2022	250952 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES	

VN102022044133	01/10/2022 N DC10 A Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 8	03/10/2022	86194 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN102022044134	01/10/2022 N DC10 A Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 9	03/10/2022	146692 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
PANCHAYAT OFFICER,NAUSHERA PANNUAN							
VN102022044135	01/10/2022 N DC10 A Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 10	03/10/2022	142476 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
PANCHAYAT OFFICER,NAUSHERA PANNUAN							
VN102022044136	01/10/2022 N DC10 A Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 11	03/10/2022	62292 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
PANCHAYAT OFFICER,NAUSHERA PANNUAN							
VN102022044147	01/10/2022 N DC10 A Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 22	04/10/2022	74904 22050 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
PANCHAYAT OFFICER,CHOLA SAHIB							
VN102022044148	01/10/2022 N DC10 A Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 23	04/10/2022	231488 22050 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
PANCHAYAT OFFICER,CHOLA SAHIB							
VN102022044149	01/10/2022 N DC10 A Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 24	07/10/2022	187158 22046 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
AND PANCHAYAT OFFICER, TARN TARAN							
VN102022044150	01/10/2022 N DC10 A Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 25	07/10/2022	122128 22046 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
AND PANCHAYAT OFFICER, TARN TARAN							
VN102022064060	01/10/2022 N DC10 A Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 26	27/10/2022	82828 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022064061	01/10/2022 N DC10 A Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 27	27/10/2022	53164 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022064062	01/10/2022 N DC10 A Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 28	27/10/2022	53300 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022064063	01/10/2022 N DC10 A Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 29	27/10/2022	67304 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022064064	01/10/2022 N DC10 A Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 30	27/10/2022	71208 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022064065	01/10/2022 N DC10 A Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD							

		23 RURAL DEVELOPMENT AND PAN NT V 31	27/10/2022	74864 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022064066 01/10/2022 N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 32	27/10/2022	01 SALARIES 126584 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022044139 01/10/2022 N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 14	04/10/2022	01 SALARIES 90296 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022044138 01/10/2022 N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 13	04/10/2022	01 SALARIES 18000 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022044141 01/10/2022 N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 16	04/10/2022	01 SALARIES 72214 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022061206 01/10/2022 N DC10 A Pay and Allowances Vouchers	2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 6	03/10/2022
TAXATION COMMISSIONER,BARNALA				01 SALARIES 111702 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061209 01/10/2022 N DC10 A Pay and Allowances Vouchers	2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 9	07/10/2022
TAXATION COMMISSIONER,BARNALA				01 SALARIES 56988 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061204 01/10/2022 N DC10 A Pay and Allowances Vouchers	2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 4	03/10/2022
TAXATION COMMISSIONER,BARNALA				01 SALARIES 288158 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061203 01/10/2022 N DC10 A Pay and Allowances Vouchers	2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 3	03/10/2022
TAXATION COMMISSIONER,BARNALA				01 SALARIES 411208 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061202 01/10/2022 N DC10 A Pay and Allowances Vouchers	2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 2	03/10/2022
TAXATION COMMISSIONER,BARNALA				01 SALARIES 85076 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061201 01/10/2022 N DC10 A Pay and Allowances Vouchers	2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 1	03/10/2022
TAXATION COMMISSIONER,BARNALA				01 SALARIES 39636 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061205 01/10/2022 N DC10 A Pay and Allowances Vouchers	2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 5	03/10/2022
TAXATION COMMISSIONER,BARNALA				01 SALARIES 152070 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022036503 01/10/2022 N DC10 A Pay and Allowances Vouchers	2300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		
	101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 12	10/10/2022	01 SALARIES 66236 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036502 01/10/2022 N DC10 A Pay and Allowances Vouchers	2300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		
	101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 11	10/10/2022	01 SALARIES 220353 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102022036495 01/10/2022 N DC10 A Pay and Allowances Vouchers	2300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		

[illegible]

VN102022043248	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION									
							41	WATER SUPPLY AND SANITATI	NT	V 11	04/10/2022	357450	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
												4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022043249	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION									
							41	WATER SUPPLY AND SANITATI	NT	V 12	04/10/2022	367339	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
												4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022043243	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION									
							41	WATER SUPPLY AND SANITATI	NT	V 6	04/10/2022	456316	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
												4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022043250	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION									
							41	WATER SUPPLY AND SANITATI	NT	V 13	07/10/2022	37900	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
												4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022043242	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION									
							41	WATER SUPPLY AND SANITATI	NT	V 5	04/10/2022	53034	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
												4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022043241	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION									
							41	WATER SUPPLY AND SANITATI	NT	V 4	04/10/2022	10777	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
												4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022043238	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION									
							41	WATER SUPPLY AND SANITATI	NT	V 1	04/10/2022	16968	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
												4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022000724	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DIRECTION									
RELATION	OFFICER, BARNALA, BARNALA						14	INFORMATION AND PUBLIC RE	NT	V 4	03/10/2022	99144	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC
												5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102022000723	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DIRECTION									
RELATION	OFFICER, BARNALA, BARNALA						14	INFORMATION AND PUBLIC RE	NT	V 3	03/10/2022	54050	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC
												5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102022000721	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DIRECTION									
RELATION	OFFICER, BARNALA, BARNALA						14	INFORMATION AND PUBLIC RE	NT	V 1	03/10/2022	79370	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC
												5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102022000722	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DIRECTION									
RELATION	OFFICER, BARNALA, BARNALA						14	INFORMATION AND PUBLIC RE	NT	V 2	03/10/2022	60940	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC
												5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102022059808	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	TRAINING	31	
0000	99	NO	DETAILED	HEAD	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
GRANTS-IN-AID (SALARY)							27	TECHNICAL EDUCATION AND T	NT	V 24	27/10/2022	36437	23017	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE
(WOMEN), BARNALA													3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,														
VN102022010866	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	TRAINING	31	
0000	99	NO	DETAILED	HEAD	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
GRANTS-IN-AID (SALARY)							27	TECHNICAL EDUCATION AND T	NT	V 18	07/10/2022	15000	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING
INSTITUTE, ,BARNALA													3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,														
VN102022010864	01/10/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	TRAINING		
0000	99	NO	DETAILED	HEAD	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
														31

GRANTS-IN-AID (SALARY) INSTITUTE,,BARNALA TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 16	07/10/2022	28375	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102022010862 01/10/2022 N DC10 A Pay and Allowances Vouchers		2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
0000 99 NO DETAILED HEAD		06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA						
GRANTS-IN-AID (SALARY) (WOMEN),BARANALA TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 14	04/10/2022	109943	23017	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	31
VN102022010867 01/10/2022 N DC10 A Pay and Allowances Vouchers		2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE	
0000 04 DISTRICT BUREAU OF CONTRACTUAL SERVICES OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA		11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES						
		31	EMPLOYMENT	NT V 19	10/10/2022	40000	23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	30 OTHER
VN102022059807 01/10/2022 N DC10 A Pay and Allowances Vouchers		2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
0000 99 NO DETAILED HEAD		59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA						
GRANTS-IN-AID (SALARY) (WOMEN),BARANALA TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 23	27/10/2022	109313	23017	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	31
VN102022010865 01/10/2022 N DC10 A Pay and Allowances Vouchers		2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
0000 99 NO DETAILED HEAD		59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA						
GRANTS-IN-AID (SALARY) INSTITUTE,,BARNALA TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 17	07/10/2022	45000	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	31
VN102022010861 01/10/2022 N DC10 A Pay and Allowances Vouchers		2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
0000 99 NO DETAILED HEAD		59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA						
GRANTS-IN-AID (SALARY) (WOMEN),BARANALA TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 13	04/10/2022	329837	23017	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	31
VN102022010863 01/10/2022 N DC10 A Pay and Allowances Vouchers		2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
0000 99 NO DETAILED HEAD		59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA						
GRANTS-IN-AID (SALARY) INSTITUTE,,BARNALA TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 15	07/10/2022	85125	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	31
VN102022010851 01/10/2022 N DC10 A Pay and Allowances Vouchers		2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						
BUREAU OF EMPLOYMENT & TRAINING,BARNALA		31	EMPLOYMENT	NT V 3	03/10/2022	62806	23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01 SALARIES
VN102022010850 01/10/2022 N DC10 A Pay and Allowances Vouchers		2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						
BUREAU OF EMPLOYMENT & TRAINING,BARNALA		31	EMPLOYMENT	NT V 2	03/10/2022	395738	23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01 SALARIES
VN102022010849 01/10/2022 N DC10 A Pay and Allowances Vouchers		2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						
BUREAU OF EMPLOYMENT & TRAINING,BARNALA		31	EMPLOYMENT	NT V 1	03/10/2022	87160	23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01 SALARIES
VN102022010853 01/10/2022 N DC10 A Pay and Allowances Vouchers		2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING						
		27	TECHNICAL EDUCATION AND T NT V 5	03/10/2022	81046	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC							
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC			

VN102022010854 01/10/2022 N DC10 A Pay and Allowances Vouchers		2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING						
		27	TECHNICAL EDUCATION AND T NT V 6	03/10/2022	393986	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES

VN102022010855	01/10/2022 N DC10 A Pay and Allowances Vouchers	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 7	03/10/2022	120258 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022010856	01/10/2022 N DC10 A Pay and Allowances Vouchers	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 8	03/10/2022	115844 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022010855	01/10/2022 N DC10 A Pay and Allowances Vouchers	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 9	03/10/2022	62330 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022010858	01/10/2022 N DC10 A Pay and Allowances Vouchers	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 10	03/10/2022	111750 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022010859	01/10/2022 N DC10 A Pay and Allowances Vouchers	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 11	03/10/2022	89782 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022044154	01/10/2022 N DC10 A Pay and Allowances Vouchers	2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				01 SALARIES
PANCHAYAT OFFICER,,BARNALA		23 RURAL DEVELOPMENT AND PAN NT V 4	03/10/2022	317036 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022044153	01/10/2022 N DC10 A Pay and Allowances Vouchers	2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				01 SALARIES
PANCHAYAT OFFICER,,BARNALA		23 RURAL DEVELOPMENT AND PAN NT V 3	03/10/2022	20900 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022044151	01/10/2022 N DC10 A Pay and Allowances Vouchers	2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				01 SALARIES
PANCHAYAT OFFICER,,BARNALA		23 RURAL DEVELOPMENT AND PAN NT V 1	03/10/2022	89782 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022044152	01/10/2022 N DC10 A Pay and Allowances Vouchers	2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				01 SALARIES
PANCHAYAT OFFICER,,BARNALA		23 RURAL DEVELOPMENT AND PAN NT V 2	03/10/2022	143616 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102022060818	01/10/2022 N DC10 B Travel expenditure Vouchers	0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				11 DOMESTIC
TRAVEL EXPENSES		07 EXCISE AND TAXATION	NT V 23	10/10/2022	1110 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
TAXATION COMM,BHATINDA,BHATINDA CHANDIGARH,CHANDIGARH					
VN102022061437	01/10/2022 N DC10 B Travel expenditure Vouchers	0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME		03 MAINTENANCE
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				11 DOMESTIC
TRAVEL EXPENSES		15 WATER RESOURCES	NT V 41	20/10/2022	1340 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B.,(PB),SCO 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
38/3, 17E, CHANDIGARH,CHANDIGARH					
VN102022061436	01/10/2022 N DC10 B Travel expenditure Vouchers	0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME		03 MAINTENANCE
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				11 DOMESTIC
TRAVEL EXPENSES		15 WATER RESOURCES	NT V 40	20/10/2022	1650 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B.,(PB),SCO 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
38/3, 17E, CHANDIGARH,CHANDIGARH					
VN102022042807	01/10/2022 N DC10 B Travel expenditure Vouchers	1200 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				11 DOMESTIC
TRAVEL EXPENSES		41 WATER SUPPLY AND SANITATI	NT V 23	10/10/2022	550 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
2,MANSAA					
VN102022061129	01/10/2022 N DC10 B Travel expenditure Vouchers	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				11 DOMESTIC
TRAVEL EXPENSES		07 EXCISE AND TAXATION	NT V 109	10/10/2022	802 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022024831	01/10/2022	N	DC10	B	Travel expenditure Vouchers	1300	2205	ART AND CULTURE	00 NO SUB MAJOR HEAD
					01 PUBLIC LIBRARIES	105 PUBLIC LIBRARIES			
0000 00 NO DETAILED HEAD					11 DOMESTIC				
TRAVEL EXPENSES					05 EDUCATION	NT V 10	04/10/2022	1150 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA	
MUSEUM,PUNJAB,CHANDIGARH					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,				
VN102022043009	01/10/2022	N	DC10	B	Travel expenditure Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					11 DOMESTIC				
TRAVEL EXPENSES					41 WATER SUPPLY AND SANITATI	NT V 37	07/10/2022	4340 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN102022061174	01/10/2022	N	DC10	B	Travel expenditure Vouchers	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD					11 DOMESTIC				
TRAVEL EXPENSES					07 EXCISE AND TAXATION	NT V 4	07/10/2022	6990 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA	
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022060790	01/10/2022	N	DC10	C	Medical Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD					91 MEDICAL				
REIMBURSEMENT					07 EXCISE AND TAXATION	NT V 31	07/10/2022	24730 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND	
TAXATION COMMISSIONER,AMRITSAR					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022036576	01/10/2022	N	DC10	C	Medical Vouchers	0200	2702	MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD					91 MEDICAL				
REIMBURSEMENT					15 WATER RESOURCES	NT V 9	07/10/2022	8320 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL,	
BHATINDA, BHATINDA					7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL				
EXAMINER,PUNJAB,PATIALA									
VN102022036577	01/10/2022	N	DC10	C	Medical Vouchers	0200	2702	MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD					91 MEDICAL				
REIMBURSEMENT					15 WATER RESOURCES	NT V 10	07/10/2022	12432 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL,	
BHATINDA, BHATINDA					7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL				
EXAMINER,PUNJAB,PATIALA									
VN102022036575	01/10/2022	N	DC10	C	Medical Vouchers	0200	2702	MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD					91 MEDICAL				
REIMBURSEMENT					15 WATER RESOURCES	NT V 8	07/10/2022	26091 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL,	
BHATINDA, BHATINDA					7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL				
EXAMINER,PUNJAB,PATIALA									
VN102022036578	01/10/2022	N	DC10	C	Medical Vouchers	0200	2702	MINOR IRRIGATION	03 MAINTENANCE
					01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD					91 MEDICAL				
REIMBURSEMENT					15 WATER RESOURCES	NT V 11	07/10/2022	10890 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL,	
BHATINDA, BHATINDA					7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL				
EXAMINER,PUNJAB,PATIALA									
VN102022060825	01/10/2022	N	DC10	C	Medical Vouchers	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD					91 MEDICAL				
REIMBURSEMENT					07 EXCISE AND TAXATION	NT V 7	11/10/2022	33438 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY	
DIRECTOR, CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH									
VN102022058951	01/10/2022	N	DC10	C	Medical Vouchers	0300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					91 MEDICAL				
REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE	NT V 20	14/10/2022	217325 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102022053984	01/10/2022	N	DC10	C	Medical Vouchers	0300	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					91 MEDICAL				
REIMBURSEMENT					14 INFORMATION AND PUBLIC RE	NT V 37	19/10/2022	39050 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	
RELATIONS,PB,CHANDIGARH,CHANDIGARH					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN102022053985	01/10/2022	N	DC10	C	Medical Vouchers	0300	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					91 MEDICAL				
REIMBURSEMENT					14 INFORMATION AND PUBLIC RE	NT V 38	19/10/2022	4007 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	
RELATIONS,PB,CHANDIGARH,CHANDIGARH					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN102022053990	01/10/2022	N	DC10	C	Medical Vouchers	0300	2220	INFORMATION AND PUBLICITY	60 OTHERS
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					91 MEDICAL				
REIMBURSEMENT					14 INFORMATION AND PUBLIC RE	NT V 43	21/10/2022	32280 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	
RELATIONS,PB,CHANDIGARH,CHANDIGARH					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN102022026083	01/10/2022	N	DC10	C	Medical Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
					01 DIRECTION AND ADMINISTRATION				

0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 33	07/10/2022	2436 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	91 MEDICAL
VN102022026088 01/10/2022 N DC10 C Medical Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE			
0000 00 NO DETAILED HEAD REIMBURSEMENT TRAINING,PUNJAB,CHANDIGARH	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	31 EMPLOYMENT NT V 38	10/10/2022	10793 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	91 MEDICAL
VN102022026082 01/10/2022 N DC10 C Medical Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 32	07/10/2022	7583 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	91 MEDICAL
VN102022061464 01/10/2022 N DC10 C Medical Vouchers	0300 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME	03 MAINTENANCE			
0000 99 NO DETAILED HEAD REIMBURSEMENT 38/3, 17E, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES NT V 30	11/10/2022	5426 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL
VN102022036601 01/10/2022 N DC10 C Medical Vouchers	0300 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME	03 MAINTENANCE			
0000 99 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES NT V 23	07/10/2022	16579 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	91 MEDICAL
VN102022036604 01/10/2022 N DC10 C Medical Vouchers	0300 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME	03 MAINTENANCE			
0000 99 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES NT V 26	07/10/2022	16680 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	91 MEDICAL
VN102022036603 01/10/2022 N DC10 C Medical Vouchers	0300 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME	03 MAINTENANCE			
0000 99 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES NT V 25	07/10/2022	19775 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	91 MEDICAL
VN102022035712 01/10/2022 N DC10 C Medical Vouchers	0400 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD REIMBURSEMENT FARIDKOT,FARIDKOT	06 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 19	04/10/2022	9405 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022035711 01/10/2022 N DC10 C Medical Vouchers	0400 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD REIMBURSEMENT FARIDKOT,FARIDKOT	01 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 18	04/10/2022	33653 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN102022063613 01/10/2022 N DC10 C Medical Vouchers	0400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
0000 00 NO DETAILED HEAD REIMBURSEMENT DIVISION,FARIDKOT PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 33	27/10/2022	12640 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	91 MEDICAL
VN102022063611 01/10/2022 N DC10 C Medical Vouchers	0400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
0000 00 NO DETAILED HEAD REIMBURSEMENT DIVISION,FARIDKOT PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 31	27/10/2022	6240 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	91 MEDICAL
VN102022063607 01/10/2022 N DC10 C Medical Vouchers	0400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
0000 00 NO DETAILED HEAD REIMBURSEMENT DIVISION,FARIDKOT PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 27	27/10/2022	53316 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	91 MEDICAL
VN102022063606 01/10/2022 N DC10 C Medical Vouchers	0400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
0000 00 NO DETAILED HEAD REIMBURSEMENT DIVISION,FARIDKOT PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 26	27/10/2022	29804 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	91 MEDICAL
VN102022063614 01/10/2022 N DC10 C Medical Vouchers	0400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
0000 00 NO DETAILED HEAD REIMBURSEMENT DIVISION,FARIDKOT PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 34	27/10/2022	10539 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	91 MEDICAL

VN102022063610	01/10/2022 N DC10 C Medical Vouchers	0400 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD REIMBURSEMENT DIVISION,FARIDKOT PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 30	27/10/2022	91 MEDICAL 2360 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102022063608	01/10/2022 N DC10 C Medical Vouchers	0400 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD REIMBURSEMENT DIVISION,FARIDKOT PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 28	27/10/2022	91 MEDICAL 8066 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102022063609	01/10/2022 N DC10 C Medical Vouchers	0400 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD REIMBURSEMENT DIVISION,FARIDKOT PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 29	27/10/2022	91 MEDICAL 50000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102022063612	01/10/2022 N DC10 C Medical Vouchers	0400 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD REIMBURSEMENT DIVISION,FARIDKOT PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 32	27/10/2022	91 MEDICAL 1531 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102022043527	01/10/2022 N DC10 C Medical Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB PANCHAYATS,PUNJAB,	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 35	10/10/2022	91 MEDICAL 24894 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &
VN102022043289	01/10/2022 N DC10 C Medical Vouchers	0600 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 7	07/10/2022	91 MEDICAL 17614 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022043288	01/10/2022 N DC10 C Medical Vouchers	0600 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 6	07/10/2022	91 MEDICAL 15450 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022060887	01/10/2022 N DC10 C Medical Vouchers	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 21	07/10/2022	91 MEDICAL 17047 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022060885	01/10/2022 N DC10 C Medical Vouchers	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 19	07/10/2022	91 MEDICAL 40107 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022060886	01/10/2022 N DC10 C Medical Vouchers	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 20	07/10/2022	91 MEDICAL 14436 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022000608	01/10/2022 N DC10 C Medical Vouchers	0600 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 18	10/10/2022	91 MEDICAL 16226 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN102022010412	01/10/2022 N DC10 C Medical Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD REIMBURSEMENT FEROZEPUR,FEROZEPUR TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 36	04/10/2022	91 MEDICAL 23033 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022010410	01/10/2022 N DC10 C Medical Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD REIMBURSEMENT FEROZEPUR,FEROZEPUR TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 34	04/10/2022	91 MEDICAL 13180 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022010411	01/10/2022 N DC10 C Medical Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 35	04/10/2022	91 MEDICAL 32450 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,

FEROZEPUR, FEROZEPUR TRAINING, PUNJAB,					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN102022036620 01/10/2022 N DC10 C Medical Vouchers					0600 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME 03 MAINTENANCE				
0000 99 NO DETAILED HEAD REIMBURSEMENT DIVISION, FEROZEPUR, FEROZEPUR RESOURCES, PUNJAB, CHANDIGARH					01 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 16 06/10/2022 33048 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE 7408 CHIEF ENGINEER, IRRIGATION, WATER 91 MEDICAL				
VN102022036619 01/10/2022 N DC10 C Medical Vouchers					0600 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME 03 MAINTENANCE				
0000 99 NO DETAILED HEAD REIMBURSEMENT DIVISION, FEROZEPUR, FEROZEPUR RESOURCES, PUNJAB, CHANDIGARH					01 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 15 06/10/2022 7286 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE 7408 CHIEF ENGINEER, IRRIGATION, WATER 91 MEDICAL				
VN102022042507 01/10/2022 N DC10 C Medical Vouchers					0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01 WATER SUPPLY				
0000 00 NO DETAILED HEAD REIMBURSEMENT ENGINEER, GURDASPUR, GURDASPUR PATIALA, PATIALA					01 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 53 04/10/2022 30100 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, 91 MEDICAL				
VN102022042508 01/10/2022 N DC10 C Medical Vouchers					0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01 WATER SUPPLY				
0000 00 NO DETAILED HEAD REIMBURSEMENT ENGINEER, GURDASPUR, GURDASPUR PATIALA, PATIALA					01 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 54 04/10/2022 24286 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, 91 MEDICAL				
VN102022042509 01/10/2022 N DC10 C Medical Vouchers					0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01 WATER SUPPLY				
0000 00 NO DETAILED HEAD REIMBURSEMENT ENGINEER, GURDASPUR, GURDASPUR PATIALA, PATIALA					01 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 55 04/10/2022 12314 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, 91 MEDICAL				
VN102022043626 01/10/2022 N DC10 C Medical Vouchers					0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD REIMBURSEMENT DIVISIONS, GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,					01 ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 40 06/10/2022 16927 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT & 91 MEDICAL				
VN102022063691 01/10/2022 N DC10 C Medical Vouchers					0800 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01 WATER SUPPLY				
0000 00 NO DETAILED HEAD REIMBURSEMENT TALWARA, HOSHIARPUR					01 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 89 28/10/2022 10605 08444 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA 91 MEDICAL				
VN102022063682 01/10/2022 N DC10 C Medical Vouchers					0800 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01 WATER SUPPLY				
0000 00 NO DETAILED HEAD REIMBURSEMENT TALWARA, HOSHIARPUR					01 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 80 27/10/2022 63140 08444 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA 91 MEDICAL				
VN102022063690 01/10/2022 N DC10 C Medical Vouchers					0800 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01 WATER SUPPLY				
0000 00 NO DETAILED HEAD REIMBURSEMENT TALWARA, HOSHIARPUR					01 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 88 28/10/2022 19954 08444 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA 91 MEDICAL				
VN102022063683 01/10/2022 N DC10 C Medical Vouchers					0800 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01 WATER SUPPLY				
0000 00 NO DETAILED HEAD REIMBURSEMENT TALWARA, HOSHIARPUR					01 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 81 27/10/2022 159722 08444 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA 91 MEDICAL				
VN102022043676 01/10/2022 N DC10 C Medical Vouchers					0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD REIMBURSEMENT PANCHAYAT OFFICER, GARHSHANKAR					01 ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 28 04/10/2022 31920 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB, 91 MEDICAL				
VN102022036625 01/10/2022 N DC10 C Medical Vouchers					0800 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME 03 MAINTENANCE				
0000 99 NO DETAILED HEAD REIMBURSEMENT HOSHIARPUR, HOSHIARPUR					01 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 2 06/10/2022 7525 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH 91 MEDICAL				
VN102022036626 01/10/2022 N DC10 C Medical Vouchers					0800 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME 03 MAINTENANCE				
0000 99 NO DETAILED HEAD REIMBURSEMENT HOSHIARPUR, HOSHIARPUR					01 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 3 06/10/2022 17828 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH 91 MEDICAL				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC				

MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC
<div></div>					
VN102022036624	01/10/2022 N DC10 C Medical Vouchers	0800 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE	
0000 99 NO DETAILED HEAD REIMBURSEMENT HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 1 06/10/2022	19696 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	91 MEDICAL
VN102022043317	01/10/2022 N DC10 C Medical Vouchers	0900 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 13 10/10/2022	44485 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL
VN102022063784	01/10/2022 N DC10 C Medical Vouchers	0900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT 2,JALANDHAR	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT V 47 27/10/2022	46707 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	91 MEDICAL
VN102022063783	01/10/2022 N DC10 C Medical Vouchers	0900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT 2,JALANDHAR	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT V 46 27/10/2022	21549 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	91 MEDICAL
VN102022063776	01/10/2022 N DC10 C Medical Vouchers	0900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT 2,JALANDHAR	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT V 39 27/10/2022	14765 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	91 MEDICAL
VN102022061011	01/10/2022 N DC10 C Medical Vouchers	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD REIMBURSEMENT COMMISSIONER,LUDHIANA-III,LUDHIANA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 53 07/10/2022	20011 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	91 MEDICAL
VN102022061010	01/10/2022 N DC10 C Medical Vouchers	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD REIMBURSEMENT COMMISSIONER,LUDHIANA-III,LUDHIANA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 52 07/10/2022	10836 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	91 MEDICAL
VN102022000791	01/10/2022 N DC10 C Medical Vouchers	1100 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 7 06/10/2022	14076 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	91 MEDICAL
VN102022063881	01/10/2022 N DC10 C Medical Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT V 61 31/10/2022	16950 11717 DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91 MEDICAL
VN102022061124	01/10/2022 N DC10 C Medical Vouchers	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 104 10/10/2022	37374 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL
VN102022042933	01/10/2022 N DC10 C Medical Vouchers	1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT V 121 10/10/2022	12113 13418 OFFICER INCHARGE,RESEARCH UNIT,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	91 MEDICAL
VN102022063996	01/10/2022 N DC10 C Medical Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT DEVELOPMENT,PATIALA,PATIALA	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT V 71 11/10/2022	9527 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91 MEDICAL

VN102022063994	01/10/2022	N	DC10	C	Medical Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000	00	NO DETAILED HEAD									91 MEDICAL
REIMBURSEMENT						23	RURAL DEVELOPMENT AND PAN NT V 69	11/10/2022	14399	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY
DEVELOPMENT,PATIALA,PATIALA										7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022063993	01/10/2022	N	DC10	C	Medical Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000	00	NO DETAILED HEAD									91 MEDICAL
REIMBURSEMENT						23	RURAL DEVELOPMENT AND PAN NT V 68	11/10/2022	9047	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY
DEVELOPMENT,PATIALA,PATIALA										7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022063992	01/10/2022	N	DC10	C	Medical Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000	00	NO DETAILED HEAD									91 MEDICAL
REIMBURSEMENT						23	RURAL DEVELOPMENT AND PAN NT V 67	11/10/2022	7225	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY
DEVELOPMENT,PATIALA,PATIALA										7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022063995	01/10/2022	N	DC10	C	Medical Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000	00	NO DETAILED HEAD									91 MEDICAL
REIMBURSEMENT						23	RURAL DEVELOPMENT AND PAN NT V 70	11/10/2022	15846	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY
DEVELOPMENT,PATIALA,PATIALA										7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022043001	01/10/2022	N	DC10	C	Medical Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000	00	NO DETAILED HEAD									91 MEDICAL
REIMBURSEMENT						41	WATER SUPPLY AND SANITATI NT V 29	07/10/2022	40879	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022043002	01/10/2022	N	DC10	C	Medical Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000	00	NO DETAILED HEAD									91 MEDICAL
REIMBURSEMENT						41	WATER SUPPLY AND SANITATI NT V 30	07/10/2022	24280	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022043003	01/10/2022	N	DC10	C	Medical Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000	00	NO DETAILED HEAD									91 MEDICAL
REIMBURSEMENT						41	WATER SUPPLY AND SANITATI NT V 31	07/10/2022	8194	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022043004	01/10/2022	N	DC10	C	Medical Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000	00	NO DETAILED HEAD									91 MEDICAL
REIMBURSEMENT						41	WATER SUPPLY AND SANITATI NT V 32	07/10/2022	6590	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022043035	01/10/2022	N	DC10	C	Medical Vouchers	1800	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000	00	NO DETAILED HEAD									91 MEDICAL
REIMBURSEMENT						41	WATER SUPPLY AND SANITATI NT V 17	07/10/2022	59817	18449	EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION
(EE2),MOGA										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022064111	01/10/2022	N	DC10	C	Medical Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000	00	NO DETAILED HEAD									91 MEDICAL
REIMBURSEMENT						41	WATER SUPPLY AND SANITATI NT V 74	27/10/2022	25664	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022064137	01/10/2022	N	DC10	C	Medical Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000	00	NO DETAILED HEAD									91 MEDICAL
REIMBURSEMENT						41	WATER SUPPLY AND SANITATI NT V 100	27/10/2022	15636	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022043183	01/10/2022	N	DC10	C	Medical Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000	00	NO DETAILED HEAD									91 MEDICAL
REIMBURSEMENT						41	WATER SUPPLY AND SANITATI NT V 50	07/10/2022	9611	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION
NO. 3,MOHALI										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022043184	01/10/2022	N	DC10	C	Medical Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000	00	NO DETAILED HEAD									91 MEDICAL
REIMBURSEMENT						41	WATER SUPPLY AND SANITATI NT V 51	07/10/2022	12890	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION
NO. 3,MOHALI										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022064110	01/10/2022	N	DC10	C	Medical Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			

0000 00 NO DETAILED HEAD REIMBURSEMENT 1, MOHALI, MOHALI	41 WATER SUPPLY AND SANITATI NT V 73	27/10/2022	17632 21008 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022036694 01/10/2022 N DC10 C Medical Vouchers	2100 2702 MINOR IRRIGATION		03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME		
0000 99 NO DETAILED HEAD REIMBURSEMENT SECTOR 68 MOHALI, MOHALI	15 WATER RESOURCES	NT V 37 07/10/2022	91 MEDICAL 9691 21392 DIRECTOR (WATER RESOURCES), WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN102022036693 01/10/2022 N DC10 C Medical Vouchers	2100 2702 MINOR IRRIGATION		03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME		
0000 99 NO DETAILED HEAD REIMBURSEMENT SECTOR 68 MOHALI, MOHALI	15 WATER RESOURCES	NT V 36 07/10/2022	91 MEDICAL 22483 21392 DIRECTOR (WATER RESOURCES), WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN102022061493 01/10/2022 N DC10 C Medical Vouchers	2100 2702 MINOR IRRIGATION		03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME		
0000 99 NO DETAILED HEAD REIMBURSEMENT SECTOR 68 MOHALI, MOHALI	15 WATER RESOURCES	NT V 64 27/10/2022	91 MEDICAL 38815 21392 DIRECTOR (WATER RESOURCES), WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN102022061492 01/10/2022 N DC10 C Medical Vouchers	2100 2702 MINOR IRRIGATION		03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME		
0000 99 NO DETAILED HEAD REIMBURSEMENT SECTOR 68 MOHALI, MOHALI	15 WATER RESOURCES	NT V 63 27/10/2022	91 MEDICAL 5765 21392 DIRECTOR (WATER RESOURCES), WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN102022036695 01/10/2022 N DC10 C Medical Vouchers	2100 2702 MINOR IRRIGATION		03 MAINTENANCE
01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME		
0000 99 NO DETAILED HEAD REIMBURSEMENT SECTOR 68 MOHALI, MOHALI	15 WATER RESOURCES	NT V 38 07/10/2022	91 MEDICAL 17040 21392 DIRECTOR (WATER RESOURCES), WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN102022036475 01/10/2022 N DC10 C Medical Vouchers	2200 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES		
0000 00 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 25	04/10/2022	91 MEDICAL 24992 22039 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHABHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022036476 01/10/2022 N DC10 C Medical Vouchers	2200 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES		
0000 00 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 26	04/10/2022	91 MEDICAL 6500 22039 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHABHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102022043216 01/10/2022 N DC10 C Medical Vouchers	2200 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT TARAN	41 WATER SUPPLY AND SANITATI NT V 25	06/10/2022	91 MEDICAL 13493 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022043217 01/10/2022 N DC10 C Medical Vouchers	2200 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT TARAN	41 WATER SUPPLY AND SANITATI NT V 26	06/10/2022	91 MEDICAL 13000 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022043218 01/10/2022 N DC10 C Medical Vouchers	2200 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT TARAN	41 WATER SUPPLY AND SANITATI NT V 27	06/10/2022	91 MEDICAL 12500 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022043202 01/10/2022 N DC10 C Medical Vouchers	2200 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT TARAN	41 WATER SUPPLY AND SANITATI NT V 11	04/10/2022	91 MEDICAL 27636 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022042261 01/10/2022 N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 1, AMRITSAR	41 WATER SUPPLY AND SANITATI NT V 35	07/10/2022	30 OTHER 245175 01529 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022042263 01/10/2022 N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD 1, AMRITSAR	41 WATER SUPPLY AND SANITATI NT V 37	07/10/2022	02 WAGES 28851 01529 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA

VN102022042256	01/10/2022 N DC10 D Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY			
	0000 00 NO DETAILED HEAD								02 WAGES
AMRITSAR,AMRITSAR			41 WATER SUPPLY AND SANITATI NT V 30	04/10/2022	21417 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042236	01/10/2022 N DC10 D Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY			
	0000 00 NO DETAILED HEAD								02 WAGES
1,AMRITSAR			41 WATER SUPPLY AND SANITATI NT V 10	03/10/2022	158356 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042280	01/10/2022 N DC10 D Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY			
	0000 00 NO DETAILED HEAD								02 WAGES
2,AMRITSAR			41 WATER SUPPLY AND SANITATI NT V 54	10/10/2022	30391 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022068134	01/10/2022 N DC10 D Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY			
	0000 00 NO DETAILED HEAD								30 OTHER
CONTRACTUAL SERVICES			41 WATER SUPPLY AND SANITATI NT V 66	27/10/2022	514800 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
2,AMRITSAR									
VN102022068133	01/10/2022 N DC10 D Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY			
	0000 00 NO DETAILED HEAD								30 OTHER
CONTRACTUAL SERVICES			41 WATER SUPPLY AND SANITATI NT V 65	27/10/2022	279082 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
2,AMRITSAR									
VN102022068132	01/10/2022 N DC10 D Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY			
	0000 00 NO DETAILED HEAD								30 OTHER
CONTRACTUAL SERVICES			41 WATER SUPPLY AND SANITATI NT V 64	27/10/2022	154800 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
2,AMRITSAR									
VN102022068131	01/10/2022 N DC10 D Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY			
	0000 00 NO DETAILED HEAD								30 OTHER
CONTRACTUAL SERVICES			41 WATER SUPPLY AND SANITATI NT V 63	27/10/2022	79620 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
2,AMRITSAR									
VN102022068130	01/10/2022 N DC10 D Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY			
	0000 00 NO DETAILED HEAD								30 OTHER
CONTRACTUAL SERVICES			41 WATER SUPPLY AND SANITATI NT V 62	27/10/2022	235700 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
AMRITSAR,AMRITSAR									
VN102022068125	01/10/2022 N DC10 D Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY			
	0000 00 NO DETAILED HEAD								02 WAGES
AMRITSAR,AMRITSAR			41 WATER SUPPLY AND SANITATI NT V 57	27/10/2022	128502 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022068127	01/10/2022 N DC10 D Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY			
	0000 00 NO DETAILED HEAD								02 WAGES
2,AMRITSAR			41 WATER SUPPLY AND SANITATI NT V 59	27/10/2022	19253 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022068128	01/10/2022 N DC10 D Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY			
	0000 00 NO DETAILED HEAD								02 WAGES
AMRITSAR,AMRITSAR			41 WATER SUPPLY AND SANITATI NT V 60	27/10/2022	624456 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022068129	01/10/2022 N DC10 D Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY			
	0000 00 NO DETAILED HEAD								02 WAGES
2,AMRITSAR			41 WATER SUPPLY AND SANITATI NT V 61	27/10/2022	78000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022068124	01/10/2022 N DC10 D Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY			
	0000 00 NO DETAILED HEAD								30 OTHER
CONTRACTUAL SERVICES			41 WATER SUPPLY AND SANITATI NT V 56	27/10/2022	145200 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
AMRITSAR,AMRITSAR									
VN102022068126	01/10/2022 N DC10 D Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY			
	0000 00 NO DETAILED HEAD								30 OTHER
CONTRACTUAL SERVICES			41 WATER SUPPLY AND SANITATI NT V 58	27/10/2022	234730 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
AMRITSAR,AMRITSAR									

VN102022042255	01/10/2022	N	DC10	D	Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD						01 MAINTENANCE OF WORKS							
CONTRACTUAL SERVICES							41 WATER SUPPLY AND SANITATI	NT V 29	04/10/2022		46710 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	30 OTHER	
1,AMRITSAR											4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	DIVISION NO.	
VN102022042257	01/10/2022	N	DC10	D	Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD						01 MAINTENANCE OF WORKS							
CONTRACTUAL SERVICES							41 WATER SUPPLY AND SANITATI	NT V 31	04/10/2022		527588 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	30 OTHER	
AMRITSAR,AMRITSAR											4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	DIVISION NO. 3	
VN102022042259	01/10/2022	N	DC10	D	Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD						01 MAINTENANCE OF WORKS							
CONTRACTUAL SERVICES							41 WATER SUPPLY AND SANITATI	NT V 33	07/10/2022		450450 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	30 OTHER	
1,AMRITSAR											4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	DIVISION NO.	
VN102022042260	01/10/2022	N	DC10	D	Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD						01 MAINTENANCE OF WORKS							
CONTRACTUAL SERVICES							41 WATER SUPPLY AND SANITATI	NT V 34	07/10/2022		495092 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	30 OTHER	
1,AMRITSAR											4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	DIVISION NO.	
VN102022042267	01/10/2022	N	DC10	D	Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD						01 DIRECTION AND ADMINISTRATION							
2,AMRITSAR							41 WATER SUPPLY AND SANITATI	NT V 41	07/10/2022		88500 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	02 WAGES	
											4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	DIVISION NO.	
VN102022042262	01/10/2022	N	DC10	D	Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD						01 MAINTENANCE OF WORKS							
CONTRACTUAL SERVICES							41 WATER SUPPLY AND SANITATI	NT V 36	07/10/2022		443280 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	30 OTHER	
1,AMRITSAR											4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	DIVISION NO.	
VN102022042264	01/10/2022	N	DC10	D	Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD						01 MAINTENANCE OF WORKS							
CONTRACTUAL SERVICES							41 WATER SUPPLY AND SANITATI	NT V 38	07/10/2022		777150 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	30 OTHER	
1,AMRITSAR											4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	DIVISION NO.	
VN102022042265	01/10/2022	N	DC10	D	Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD						01 MAINTENANCE OF WORKS							
CONTRACTUAL SERVICES							41 WATER SUPPLY AND SANITATI	NT V 39	07/10/2022		531392 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	30 OTHER	
1,AMRITSAR											4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	DIVISION NO.	
VN102022042266	01/10/2022	N	DC10	D	Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD						01 MAINTENANCE OF WORKS							
CONTRACTUAL SERVICES							41 WATER SUPPLY AND SANITATI	NT V 40	07/10/2022		225000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	30 OTHER	
2,AMRITSAR											4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	DIVISION NO.	
VN102022042268	01/10/2022	N	DC10	D	Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD						01 MAINTENANCE OF WORKS							
CONTRACTUAL SERVICES							41 WATER SUPPLY AND SANITATI	NT V 42	07/10/2022		703464 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	30 OTHER	
2,AMRITSAR											4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	DIVISION NO.	
VN102022042269	01/10/2022	N	DC10	D	Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD						01 MAINTENANCE OF WORKS							
CONTRACTUAL SERVICES							41 WATER SUPPLY AND SANITATI	NT V 43	07/10/2022		957000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	30 OTHER	
2,AMRITSAR											4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	DIVISION NO.	
VN102022042270	01/10/2022	N	DC10	D	Misc. Vouchers	0100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD						01 MAINTENANCE OF WORKS							
CONTRACTUAL SERVICES							41 WATER SUPPLY AND SANITATI	NT V 44	07/10/2022		258000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	30 OTHER	
2,AMRITSAR											4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	DIVISION NO.	
VN102022025631	01/10/2022	N	DC10	D	Misc. Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02 EMPLOYMENT SERVICE	
							199 ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS						
0000 99 NO DETAILED HEAD						02 CENTRE FOR TRAINING AND EMPLOYMENT OF PUNJAB YOUTHS							
GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)							31 EMPLOYMENT	NT V 70	04/10/2022		5000000 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB	35	
P.W.D(B&R) AMRITSAR,AMRITSAR											3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102022025611	01/10/2022	N	DC10	D	Misc. Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02 EMPLOYMENT SERVICE	
							101 EMPLOYMENT SERVICES						
11 GHAR GHAR ROZGAR MISSION													

0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES CONTRACTUAL SERVICES BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR			31 EMPLOYMENT	NT V 50	04/10/2022	40000 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	30 OTHER
VN102022063616	01/10/2022	N DC10 D Misc. Vouchers	0400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT V 36	27/10/2022	930900 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
VN102022042333	01/10/2022	N DC10 D Misc. Vouchers	0400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT V 17	07/10/2022	36000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN102022063615	01/10/2022	N DC10 D Misc. Vouchers	0400 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE				01 WATER SUPPLY
0000 00 NO DETAILED HEAD		01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI	NT V 35	27/10/2022	24700 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	30 OTHER
CONTRACTUAL SERVICES DIVISION,FARIDKOT PATIALA,PATIALA							
VN102022042340	01/10/2022	N DC10 D Misc. Vouchers	0400 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE				01 WATER SUPPLY
0000 00 NO DETAILED HEAD		01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI	NT V 24	10/10/2022	148000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	30 OTHER
CONTRACTUAL SERVICES DIVISION,FARIDKOT PATIALA,PATIALA							
VN102022042332	01/10/2022	N DC10 D Misc. Vouchers	0400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT V 16	07/10/2022	90000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
VN102022042339	01/10/2022	N DC10 D Misc. Vouchers	0400 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE				01 WATER SUPPLY
0000 00 NO DETAILED HEAD		01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI	NT V 23	10/10/2022	45200 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	30 OTHER
CONTRACTUAL SERVICES DIVISION,FARIDKOT PATIALA,PATIALA							
VN102022063617	01/10/2022	N DC10 D Misc. Vouchers	0500 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT V 11	20/10/2022	191280 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
SAHIB,FATEHGARH SAHIB							
VN102022063618	01/10/2022	N DC10 D Misc. Vouchers	0500 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE				01 WATER SUPPLY
0000 00 NO DETAILED HEAD		01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI	NT V 12	20/10/2022	360710 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	30 OTHER
CONTRACTUAL SERVICES ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB PATIALA,PATIALA							
VN102022063666	01/10/2022	N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT V 108	27/10/2022	84379 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
VN102022042512	01/10/2022	N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT V 58	04/10/2022	115050 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
VN102022042514	01/10/2022	N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT V 60	04/10/2022	74076 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES

VN102022042515	01/10/2022	N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
		01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 61	04/10/2022	30391 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	02 WAGES
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042516	01/10/2022	N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
		01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 62	04/10/2022	84379 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	02 WAGES
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042545	01/10/2022	N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
		01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 91	07/10/2022	58500 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	02 WAGES
ENGINEER,GURDASPUR,GURDASPUR PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102022042498	01/10/2022	N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY	
		01 MAINTENANCE OF WORKS					
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 44	04/10/2022	14650 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	30 OTHER
CONTRACTUAL SERVICES DIVISION,PATHANKOT PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102022042500	01/10/2022	N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY	
		01 MAINTENANCE OF WORKS					
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 46	04/10/2022	90924 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	30 OTHER
CONTRACTUAL SERVICES ENGINEER,GURDASPUR,GURDASPUR PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102022042505	01/10/2022	N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY	
		01 MAINTENANCE OF WORKS					
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 51	04/10/2022	204300 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	30 OTHER
CONTRACTUAL SERVICES DIVISION,PATHANKOT PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102022042506	01/10/2022	N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY	
		01 MAINTENANCE OF WORKS					
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 52	04/10/2022	90924 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	30 OTHER
CONTRACTUAL SERVICES ENGINEER,GURDASPUR,GURDASPUR PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102022042510	01/10/2022	N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY	
		01 MAINTENANCE OF WORKS					
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 56	04/10/2022	540000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	30 OTHER
CONTRACTUAL SERVICES DIVISION,,GURDASPUR PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102022042511	01/10/2022	N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY	
		01 MAINTENANCE OF WORKS					
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 57	04/10/2022	414000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	30 OTHER
CONTRACTUAL SERVICES DIVISION,,GURDASPUR PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102022042517	01/10/2022	N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY	
		01 MAINTENANCE OF WORKS					
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 63	04/10/2022	40000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	30 OTHER
CONTRACTUAL SERVICES DIVISION,,GURDASPUR PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102022042518	01/10/2022	N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY	
		01 MAINTENANCE OF WORKS					
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 64	04/10/2022	48253 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	30 OTHER
CONTRACTUAL SERVICES DIVISION,,GURDASPUR PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102022042537	01/10/2022	N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY	
		01 MAINTENANCE OF WORKS					
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 83	06/10/2022	141000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	30 OTHER
CONTRACTUAL SERVICES DIVISION,,GURDASPUR PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102022042538	01/10/2022	N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY	
		01 MAINTENANCE OF WORKS					
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 84	06/10/2022	72000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	30 OTHER
CONTRACTUAL SERVICES DIVISION,,GURDASPUR PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102022042540	01/10/2022	N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY	
		01 MAINTENANCE OF WORKS					
0000 00 NO DETAILED HEAD							30 OTHER

CONTRACTUAL SERVICES DIVISION,, GURDASPUR PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 86	06/10/2022	4884 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102022042547 01/10/2022 N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY
01 MAINTENANCE OF WORKS			
0000 00 NO DETAILED HEAD			30 OTHER
CONTRACTUAL SERVICES DIVISION,, GURDASPUR PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 93	10/10/2022	14649 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102022042548 01/10/2022 N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY
01 MAINTENANCE OF WORKS			
0000 00 NO DETAILED HEAD			30 OTHER
CONTRACTUAL SERVICES DIVISION,, GURDASPUR PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 94	10/10/2022	7326 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102022042549 01/10/2022 N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY
01 MAINTENANCE OF WORKS			
0000 00 NO DETAILED HEAD			30 OTHER
CONTRACTUAL SERVICES DIVISION,, GURDASPUR PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 95	10/10/2022	270000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102022042550 01/10/2022 N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY
01 MAINTENANCE OF WORKS			
0000 00 NO DETAILED HEAD			30 OTHER
CONTRACTUAL SERVICES DIVISION,, GURDASPUR PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 96	10/10/2022	441000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102022042552 01/10/2022 N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY
01 MAINTENANCE OF WORKS			
0000 00 NO DETAILED HEAD			30 OTHER
CONTRACTUAL SERVICES DIVISION,, GURDASPUR PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 98	10/10/2022	288000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102022042553 01/10/2022 N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY
01 MAINTENANCE OF WORKS			
0000 00 NO DETAILED HEAD			30 OTHER
CONTRACTUAL SERVICES DIVISION,, GURDASPUR PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 99	10/10/2022	540000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102022042555 01/10/2022 N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY
01 MAINTENANCE OF WORKS			
0000 00 NO DETAILED HEAD			30 OTHER
CONTRACTUAL SERVICES DIVISION,, GURDASPUR PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 101	10/10/2022	144000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102022042551 01/10/2022 N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			02 WAGES
	41 WATER SUPPLY AND SANITATI NT V 97	10/10/2022	12500 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA
VN102022042554 01/10/2022 N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			02 WAGES
	41 WATER SUPPLY AND SANITATI NT V 100	10/10/2022	116100 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA
VN102022042556 01/10/2022 N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			02 WAGES
	41 WATER SUPPLY AND SANITATI NT V 102	10/10/2022	78000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA
VN102022042608 01/10/2022 N DC10 D Misc. Vouchers	0800 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			13 OFFICE
EXPENSES ENGINEER, HOSHIARPUR, HOSHIARPUR PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 47	04/10/2022	47251 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102022042635 01/10/2022 N DC10 D Misc. Vouchers	0800 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY
01 MAINTENANCE OF WORKS			
0000 00 NO DETAILED HEAD			30 OTHER
CONTRACTUAL SERVICES ENGINEER, HOSHIARPUR, HOSHIARPUR PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 74	07/10/2022	437710 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102022042610 01/10/2022 N DC10 D Misc. Vouchers	0800 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES ENGINEER, HOSHIARPUR, HOSHIARPUR PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 49	04/10/2022	4090 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102022042633 01/10/2022 N DC10 D Misc. Vouchers	0800 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY

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VN102022036546	01/10/2022	N	DC10	D	Misc. Vouchers	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION										01 WATER SUPPLY		
					34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB		102 RURAL WATER SUPPLY												
0000 02 RIDF-XXII (NABARD)																		53 MAJOR	
WORKS							41 WATER SUPPLY AND SANITATI NT V 2	07/10/2022		28322	09519	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.							
2, JALANDHAR												4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							
VN102022036545	01/10/2022	N	DC10	D	Misc. Vouchers	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION										01 WATER SUPPLY		
					34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB		102 RURAL WATER SUPPLY												
0000 02 RIDF-XXII (NABARD)																		53 MAJOR	
WORKS							41 WATER SUPPLY AND SANITATI NT V 1	07/10/2022		195328	09519	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.							
2, JALANDHAR												4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							
VN102022042698	01/10/2022	N	DC10	D	Misc. Vouchers	1000	2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY		
					01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE												
0000 00 NO DETAILED HEAD																			
CONTRACTUAL SERVICES							41 WATER SUPPLY AND SANITATI NT V 21	10/10/2022		64650	10421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION						30 OTHER	
DIVISION, KAPURTHALA												4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,							
PATIALA, PATIALA																			
VN102022042688	01/10/2022	N	DC10	D	Misc. Vouchers	1000	2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY		
					01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE												
0000 00 NO DETAILED HEAD																			
CONTRACTUAL SERVICES							41 WATER SUPPLY AND SANITATI NT V 11	06/10/2022		735252	10421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION						30 OTHER	
DIVISION, KAPURTHALA												4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,							
PATIALA, PATIALA																			
VN102022042689	01/10/2022	N	DC10	D	Misc. Vouchers	1000	2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY		
					01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE												
0000 00 NO DETAILED HEAD																			
CONTRACTUAL SERVICES							41 WATER SUPPLY AND SANITATI NT V 12	06/10/2022		393208	10421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION						30 OTHER	
DIVISION, KAPURTHALA												4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,							
PATIALA, PATIALA																			
VN102022042690	01/10/2022	N	DC10	D	Misc. Vouchers	1000	2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY		
					01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE												
0000 00 NO DETAILED HEAD																			
CONTRACTUAL SERVICES							41 WATER SUPPLY AND SANITATI NT V 13	06/10/2022		2504646	10421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION						30 OTHER	
DIVISION, KAPURTHALA												4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,							
PATIALA, PATIALA																			
VN102022042695	01/10/2022	N	DC10	D	Misc. Vouchers	1000	2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY		
					01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE												
0000 00 NO DETAILED HEAD																			
CONTRACTUAL SERVICES							41 WATER SUPPLY AND SANITATI NT V 18	10/10/2022		66822	10421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION						30 OTHER	
DIVISION, KAPURTHALA												4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,							
PATIALA, PATIALA																			
VN102022042696	01/10/2022	N	DC10	D	Misc. Vouchers	1000	2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY		
					01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE												
0000 00 NO DETAILED HEAD																			
CONTRACTUAL SERVICES							41 WATER SUPPLY AND SANITATI NT V 19	10/10/2022		460030	10421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION						30 OTHER	
DIVISION, KAPURTHALA												4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,							
PATIALA, PATIALA																			
VN102022042697	01/10/2022	N	DC10	D	Misc. Vouchers	1000	2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY		
					01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE												
0000 00 NO DETAILED HEAD																			
CONTRACTUAL SERVICES							41 WATER SUPPLY AND SANITATI NT V 20	10/10/2022		1060608	10421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION						30 OTHER	
DIVISION, KAPURTHALA												4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,							
PATIALA, PATIALA																			
VN102022063841	01/10/2022	N	DC10	D	Misc. Vouchers	1000	2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY		
					01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE												
0000 00 NO DETAILED HEAD																			
CONTRACTUAL SERVICES							41 WATER SUPPLY AND SANITATI NT V 24	27/10/2022		18735	10421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION						30 OTHER	
DIVISION, KAPURTHALA												4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,							
PATIALA, PATIALA																			
VN102022063842	01/10/2022	N	DC10	D	Misc. Vouchers	1000	2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD																			
							41 WATER SUPPLY AND SANITATI NT V 25	27/10/2022		137310	10421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA						02 WAGES	
												4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							
VN102022042687	01/10/2022	N	DC10	D	Misc. Vouchers	1000	2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD																			
							41 WATER SUPPLY AND SANITATI NT V 10	06/10/2022		20900	10421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA						02 WAGES	
												4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							
VN102022042692	01/10/2022	N	DC10	D	Misc. Vouchers	1000	2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD																			
							41 WATER SUPPLY AND SANITATI NT V 15	10/10/2022		49215	10421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA						02 WAGES	
												4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA							
VN102022042693	01/10/2022	N	DC10	D	Misc. Vouchers	1000	2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD																			

		41 WATER SUPPLY AND SANITATI NT V 16	10/10/2022	180464 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042694 01/10/2022 N DC10 D Misc. Vouchers	1000 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 17	10/10/2022	02 WAGES 323264 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042758 01/10/2022 N DC10 D Misc. Vouchers	1100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
	800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS			
CONTRACTUAL SERVICES 2, LUDHIANA		41 WATER SUPPLY AND SANITATI NT V 58	04/10/2022	30 OTHER 96200 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042750 01/10/2022 N DC10 D Misc. Vouchers	1100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
	800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS			
CONTRACTUAL SERVICES 2, LUDHIANA		41 WATER SUPPLY AND SANITATI NT V 50	04/10/2022	30 OTHER 358278 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042766 01/10/2022 N DC10 D Misc. Vouchers	1100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
	800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS			
CONTRACTUAL SERVICES 2, LUDHIANA		41 WATER SUPPLY AND SANITATI NT V 66	04/10/2022	30 OTHER 156285 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042759 01/10/2022 N DC10 D Misc. Vouchers	1100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
	800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS			
CONTRACTUAL SERVICES 2, LUDHIANA		41 WATER SUPPLY AND SANITATI NT V 59	04/10/2022	30 OTHER 390159 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		
	SU SUB_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
VN102022042751 01/10/2022 N DC10 D Misc. Vouchers	1100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
	800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS			
CONTRACTUAL SERVICES 2, LUDHIANA		41 WATER SUPPLY AND SANITATI NT V 51	04/10/2022	30 OTHER 450648 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042757 01/10/2022 N DC10 D Misc. Vouchers	1100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
	800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS			
CONTRACTUAL SERVICES 2, LUDHIANA		41 WATER SUPPLY AND SANITATI NT V 57	04/10/2022	30 OTHER 11951 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042756 01/10/2022 N DC10 D Misc. Vouchers	1100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
	800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS			
CONTRACTUAL SERVICES 2, LUDHIANA		41 WATER SUPPLY AND SANITATI NT V 56	04/10/2022	30 OTHER 11951 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042755 01/10/2022 N DC10 D Misc. Vouchers	1100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
	800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS			
CONTRACTUAL SERVICES 2, LUDHIANA		41 WATER SUPPLY AND SANITATI NT V 55	04/10/2022	30 OTHER 96200 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042754 01/10/2022 N DC10 D Misc. Vouchers	1100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
	800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS			
CONTRACTUAL SERVICES 2, LUDHIANA		41 WATER SUPPLY AND SANITATI NT V 54	04/10/2022	30 OTHER 323194 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042753 01/10/2022 N DC10 D Misc. Vouchers	1100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
	800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS			
CONTRACTUAL SERVICES 2, LUDHIANA		41 WATER SUPPLY AND SANITATI NT V 53	04/10/2022	30 OTHER 450648 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN102022042752	01/10/2022	N	DC10	D	Misc. Vouchers	1100	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE					01	WATER SUPPLY													
0000 00 NO DETAILED HEAD																		30 OTHER											
CONTRACTUAL SERVICES						41						WATER SUPPLY AND SANITATI NT V 52						04/10/2022						390159 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.					
2,LUDHIANA																								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN102022042805	01/10/2022	N	DC10	D	Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION						01	WATER SUPPLY														
0000 00 NO DETAILED HEAD																													
01 MAINTENANCE OF WORKS																													
WORKS						41						WATER SUPPLY AND SANITATI NT V 21						10/10/2022						66194 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.					
1,,MANSA																								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN102022042806	01/10/2022	N	DC10	D	Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION						01	WATER SUPPLY														
0000 00 NO DETAILED HEAD																													
01 MAINTENANCE OF WORKS																													
WORKS						41						WATER SUPPLY AND SANITATI NT V 22						10/10/2022						5000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.					
1,,MANSA																								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN102022042809	01/10/2022	N	DC10	D	Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION						01	WATER SUPPLY														
0000 00 NO DETAILED HEAD																													
01 MAINTENANCE OF WORKS																													
WORKS						41						WATER SUPPLY AND SANITATI NT V 25						10/10/2022						23680 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.					
1,,MANSA																								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN102022042811	01/10/2022	N	DC10	D	Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION						01	WATER SUPPLY														
0000 00 NO DETAILED HEAD																													
01 MAINTENANCE OF WORKS																													
WORKS						41						WATER SUPPLY AND SANITATI NT V 27						10/10/2022						107891 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.					
1,,MANSA																								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN102022042810	01/10/2022	N	DC10	D	Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION						01	WATER SUPPLY														
0000 00 NO DETAILED HEAD																													
01 MAINTENANCE OF WORKS																													
WORKS						41						WATER SUPPLY AND SANITATI NT V 26						10/10/2022						67267 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.					
1,,MANSA																								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN102022063883	01/10/2022	N	DC10	D	Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION						01	WATER SUPPLY														
0000 00 NO DETAILED HEAD																													
01 MAINTENANCE OF WORKS																													
CONTRACTUAL SERVICES						41						WATER SUPPLY AND SANITATI NT V 30						27/10/2022						17000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.					
1,,MANSA																								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN102022063886	01/10/2022	N	DC10	D	Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION						01	WATER SUPPLY														
0000 00 NO DETAILED HEAD																													
01 MAINTENANCE OF WORKS																													
CONTRACTUAL SERVICES						41						WATER SUPPLY AND SANITATI NT V 33						27/10/2022						68500 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.					
1,,MANSA																								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN102022063887	01/10/2022	N	DC10	D	Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION						01	WATER SUPPLY														
0000 00 NO DETAILED HEAD																													
01 MAINTENANCE OF WORKS																													
CONTRACTUAL SERVICES						41						WATER SUPPLY AND SANITATI NT V 34						27/10/2022						68500 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.					
1,,MANSA																								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN102022063888	01/10/2022	N	DC10	D	Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION						01	WATER SUPPLY														
0000 00 NO DETAILED HEAD																													
01 MAINTENANCE OF WORKS																													
CONTRACTUAL SERVICES						41						WATER SUPPLY AND SANITATI NT V 35						27/10/2022						17000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.					
1,,MANSA																								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN102022042812	01/10/2022	N	DC10	D	Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION						01	WATER SUPPLY														
0000 00 NO DETAILED HEAD																													
01 MAINTENANCE OF WORKS																													
WORKS						41						WATER SUPPLY AND SANITATI NT V 28						10/10/2022						111139 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.					
1,,MANSA																								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN102022036557	01/10/2022	N	DC10	D	Misc. Vouchers	1300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01	WATER SUPPLY														
19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																							
0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)																													
WORKS						41						WATER SUPPLY AND SANITATI NT V 11						04/10/2022						288462 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.					
2,PATIALA																								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN102022036547	01/10/2022	N	DC10	D	Misc. Vouchers	1300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01	WATER SUPPLY														
102 RURAL WATER SUPPLY						34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB																							
0000 02 RIDF-XXII (NABARD)																													
WORKS						41						WATER SUPPLY AND SANITATI NT V 1						04/10/2022						197124 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.					
2,PATIALA																								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN102022036556	01/10/2022	N	DC10	D	Misc. Vouchers	1300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01	WATER SUPPLY														
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																													
19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM																													
0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)																													
WORKS						41						WATER SUPPLY AND SANITATI NT V 10						04/10/2022						385550 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.					
2,PATIALA																								53 MAJOR					

			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN102022036555	01/10/2022	N DC10 D Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01 WATER SUPPLY
0000 99 NO DETAILED HEAD			18 COURT CASES / ARBITRATION CASES		
WORKS	41 WATER SUPPLY AND SANITATI NT V 9			04/10/2022	2370515 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1
, PATIALA,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
			53 MAJOR		
VN102022036551	01/10/2022	N DC10 D Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01 WATER SUPPLY
0000 99 NO DETAILED HEAD			35 SPECIAL ASSISTANCE FOR MITIGATION OF DRINKING WATER PROBLEMS IN THE HABITATIONS AFFECTED WITH ARSENIC AND FLUORIDE		
WORKS	41 WATER SUPPLY AND SANITATI NT V 5			04/10/2022	3391537 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
			53 MAJOR		
VN102022036548	01/10/2022	N DC10 D Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WATER SUPPLY
0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)			19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM		
WORKS	41 WATER SUPPLY AND SANITATI NT V 2			04/10/2022	329444 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
			53 MAJOR		
VN102022036549	01/10/2022	N DC10 D Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WATER SUPPLY
0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)			19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM		
WORKS	41 WATER SUPPLY AND SANITATI NT V 3			04/10/2022	147239 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
			53 MAJOR		
VN102022036550	01/10/2022	N DC10 D Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WATER SUPPLY
0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)			19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM		
WORKS	41 WATER SUPPLY AND SANITATI NT V 4			04/10/2022	14641 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
			53 MAJOR		
VN102022036553	01/10/2022	N DC10 D Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01 WATER SUPPLY
0000 02 RIDF-XXII (NABARD)			34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB		
WORKS	41 WATER SUPPLY AND SANITATI NT V 7			04/10/2022	82130 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
			53 MAJOR		
VN102022036559	01/10/2022	N DC10 D Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01 WATER SUPPLY
0000 01 BHADURGARH(10 NOS), PATIALA			15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS		
WORKS	41 WATER SUPPLY AND SANITATI NT V 13			07/10/2022	1000000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,, RAJPURA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA					
			53 MAJOR		
VN102022036554	01/10/2022	N DC10 D Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01 WATER SUPPLY
0000 02 RIDF-XXII (NABARD)			34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB		
WORKS	41 WATER SUPPLY AND SANITATI NT V 8			04/10/2022	249969 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
			53 MAJOR		
VN102022036558	01/10/2022	N DC10 D Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WATER SUPPLY
0000 01 BHADURGARH(10 NOS), PATIALA			02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS		
WORKS	41 WATER SUPPLY AND SANITATI NT V 12			07/10/2022	1000000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,, RAJPURA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA					
			53 MAJOR		
VN102022036552	01/10/2022	N DC10 D Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WATER SUPPLY
0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)			19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM		
WORKS	41 WATER SUPPLY AND SANITATI NT V 6			04/10/2022	445800 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
			53 MAJOR		
VN102022064049	01/10/2022	N DC10 D Misc. Vouchers	1400	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION		
MOHALI,ROPAR	41 WATER SUPPLY AND SANITATI NT V 40			11/10/2022	19500 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
			02 WAGES		
VN102022064048	01/10/2022	N DC10 D Misc. Vouchers	1400	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION		
MOHALI,ROPAR	41 WATER SUPPLY AND SANITATI NT V 39			11/10/2022	19500 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
			02 WAGES		
VN102022042964	01/10/2022	N DC10 D Misc. Vouchers	1400	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION		
MOHALI,ROPAR	41 WATER SUPPLY AND SANITATI NT V 29			07/10/2022	19500 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
			02 WAGES		
VN102022042963	01/10/2022	N DC10 D Misc. Vouchers	1400	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION		
MOHALI,ROPAR	41 WATER SUPPLY AND SANITATI NT V 29			07/10/2022	19500 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
			02 WAGES		

0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						02 WAGES	
MOHALI,ROPAR		41 WATER SUPPLY AND SANITATI NT V 28	07/10/2022	19500 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022042958 01/10/2022 N DC10 D Misc. Vouchers	1400 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							
2, MOHALI,ROPAR		41 WATER SUPPLY AND SANITATI NT V 23	04/10/2022	213000 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES		
VN102022042972 01/10/2022 N DC10 D Misc. Vouchers	1400 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY				
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS							
CONTRACTUAL SERVICES NO. 2, MOHALI,ROPAR		41 WATER SUPPLY AND SANITATI NT V 37	10/10/2022	120303 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER		
VN102022042971 01/10/2022 N DC10 D Misc. Vouchers	1400 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY				
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS							
CONTRACTUAL SERVICES NO. 2, MOHALI,ROPAR		41 WATER SUPPLY AND SANITATI NT V 36	10/10/2022	230217 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER		
VN102022042970 01/10/2022 N DC10 D Misc. Vouchers	1400 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY				
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS							
CONTRACTUAL SERVICES NO. 2, MOHALI,ROPAR		41 WATER SUPPLY AND SANITATI NT V 35	10/10/2022	272348 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER		
VN102022042968 01/10/2022 N DC10 D Misc. Vouchers	1400 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY				
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS							
CONTRACTUAL SERVICES NO. 2, MOHALI,ROPAR		41 WATER SUPPLY AND SANITATI NT V 33	07/10/2022	221786 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER		
VN102022042967 01/10/2022 N DC10 D Misc. Vouchers	1400 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY				
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS							
CONTRACTUAL SERVICES NO. 2, MOHALI,ROPAR		41 WATER SUPPLY AND SANITATI NT V 32	07/10/2022	209289 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER		
VN102022042965 01/10/2022 N DC10 D Misc. Vouchers	1400 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY				
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS							
CONTRACTUAL SERVICES NO. 2, MOHALI,ROPAR		41 WATER SUPPLY AND SANITATI NT V 30	07/10/2022	11447 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER		
VN102022042959 01/10/2022 N DC10 D Misc. Vouchers	1400 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01 WATER SUPPLY				
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS							
CONTRACTUAL SERVICES NO. 2, MOHALI,ROPAR		41 WATER SUPPLY AND SANITATI NT V 24	06/10/2022	230217 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER		
VN102022064056 01/10/2022 N DC10 D Misc. Vouchers	1400 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							
MOHALI,ROPAR		41 WATER SUPPLY AND SANITATI NT V 47	18/10/2022	1066270 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES		
VN102022064055 01/10/2022 N DC10 D Misc. Vouchers	1400 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							
MOHALI,ROPAR		41 WATER SUPPLY AND SANITATI NT V 46	18/10/2022	751175 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES		
VN102022064054 01/10/2022 N DC10 D Misc. Vouchers	1400 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							
MOHALI,ROPAR		41 WATER SUPPLY AND SANITATI NT V 45	18/10/2022	372841 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES		
VN102022064053 01/10/2022 N DC10 D Misc. Vouchers	1400 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							
MOHALI,ROPAR		41 WATER SUPPLY AND SANITATI NT V 44	18/10/2022	699471 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES		
VN102022064052 01/10/2022 N DC10 D Misc. Vouchers	1400 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							
MOHALI,ROPAR		41 WATER SUPPLY AND SANITATI NT V 43	18/10/2022	42190 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES		

VN102022064051	01/10/2022 N DC10 D Misc. Vouchers		1400	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES NO. 1, MOHALI,ROPAR	01 MAINTENANCE OF WORKS			41 WATER SUPPLY AND SANITATI NT V 42	18/10/2022	9557 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		30 OTHER	
VN102022042966	01/10/2022 N DC10 D Misc. Vouchers		1400	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES NO. 2, MOHALI,ROPAR	01 MAINTENANCE OF WORKS			41 WATER SUPPLY AND SANITATI NT V 31	07/10/2022	11447 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		30 OTHER	
VN102022043007	01/10/2022 N DC10 D Misc. Vouchers		1500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			41 WATER SUPPLY AND SANITATI NT V 35	07/10/2022	116850 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02 WAGES	
VN102022064068	01/10/2022 N DC10 D Misc. Vouchers		1500	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES				02 SEWERAGE AND SANITATION	
0000 99 NO DETAILED HEAD WORKS MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			41 WATER SUPPLY AND SANITATI NT V 47	31/10/2022	31510 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		27 MINOR	
VN102022043000	01/10/2022 N DC10 D Misc. Vouchers		1500	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			41 WATER SUPPLY AND SANITATI NT V 28	04/10/2022	78000 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02 WAGES	
VN102022043057	01/10/2022 N DC10 D Misc. Vouchers		1900	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD DIVISION,MALOUT	01 DIRECTION AND ADMINISTRATION			41 WATER SUPPLY AND SANITATI NT V 17	03/10/2022	212220 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02 WAGES	
VN102022043104	01/10/2022 N DC10 D Misc. Vouchers		1900	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DIVISION,MALOUT	01 MAINTENANCE OF WORKS			41 WATER SUPPLY AND SANITATI NT V 64	10/10/2022	315550 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		30 OTHER	
VN102022043096	01/10/2022 N DC10 D Misc. Vouchers		1900	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DIVISION,MALOUT	01 MAINTENANCE OF WORKS			41 WATER SUPPLY AND SANITATI NT V 56	07/10/2022	524257 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		30 OTHER	
VN102022043058	01/10/2022 N DC10 D Misc. Vouchers		1900	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DIVISION,MALOUT	01 MAINTENANCE OF WORKS			41 WATER SUPPLY AND SANITATI NT V 18	03/10/2022	55300 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		30 OTHER	
VN102022043095	01/10/2022 N DC10 D Misc. Vouchers		1900	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD DIVISION,MALOUT	01 DIRECTION AND ADMINISTRATION			41 WATER SUPPLY AND SANITATI NT V 55	07/10/2022	115500 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02 WAGES	
VN102022043105	01/10/2022 N DC10 D Misc. Vouchers		1900	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD DIVISION,MALOUT	01 DIRECTION AND ADMINISTRATION			41 WATER SUPPLY AND SANITATI NT V 65	10/10/2022	185310 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02 WAGES	
VN102022036560	01/10/2022 N DC10 D Misc. Vouchers		1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 WATER SUPPLY	
0000 99 NO DETAILED HEAD PROVISION MUKTSAR,MUKTSAR	02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS			41 WATER SUPPLY AND SANITATI NT V 1	04/10/2022	577462 19412 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIAATION DIVISION NO-2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		42 LUMP SUM	
VN102022043180	01/10/2022 N DC10 D Misc. Vouchers		2100	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD 1,MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION			41 WATER SUPPLY AND SANITATI NT V 47	04/10/2022	181537 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02 WAGES	
VN102022064112	01/10/2022 N DC10 D Misc. Vouchers		2100	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES				02 SEWERAGE AND SANITATION	
0000 99 NO DETAILED HEAD WORKS	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			41 WATER SUPPLY AND SANITATI NT V 75	27/10/2022	193047 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION		27 MINOR	

NO 1, MOHALI, MOHALI										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																			
VN102022043177 01/10/2022 N DC10 D Misc. Vouchers										2100 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																				02 WAGES									
1, MOHALI, MOHALI										41 WATER SUPPLY AND SANITATI NT V 44 03/10/2022										404661 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN102022043176 01/10/2022 N DC10 D Misc. Vouchers										2100 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																				02 WAGES									
1, MOHALI, MOHALI										41 WATER SUPPLY AND SANITATI NT V 43 03/10/2022										1570934 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN102022064138 01/10/2022 N DC10 D Misc. Vouchers										2100 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																				92 TELEPHONE									
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI										41 WATER SUPPLY AND SANITATI NT V 101 27/10/2022										390 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN102022064131 01/10/2022 N DC10 D Misc. Vouchers										2100 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																				02 WAGES									
1, MOHALI, MOHALI										41 WATER SUPPLY AND SANITATI NT V 94 27/10/2022										411963 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN102022064130 01/10/2022 N DC10 D Misc. Vouchers										2100 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																				02 WAGES									
1, MOHALI, MOHALI										41 WATER SUPPLY AND SANITATI NT V 93 27/10/2022										344002 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN102022043181 01/10/2022 N DC10 D Misc. Vouchers										2100 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																				02 WAGES									
1, MOHALI, MOHALI										41 WATER SUPPLY AND SANITATI NT V 48 04/10/2022										675838 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN102022043178 01/10/2022 N DC10 D Misc. Vouchers										2100 2215 WATER SUPPLY AND SANITATION										02 SEWERAGE AND SANITATION									
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS										105 SANITATION SERVICES																			
0000 99 NO DETAILED HEAD																				27 MINOR									
WORKS NO 1, MOHALI, MOHALI										41 WATER SUPPLY AND SANITATI NT V 45 04/10/2022										199316 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN102022064144 01/10/2022 N DC10 D Misc. Vouchers										2100 2215 WATER SUPPLY AND SANITATION										02 SEWERAGE AND SANITATION									
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS										105 SANITATION SERVICES																			
0000 99 NO DETAILED HEAD																				27 MINOR									
WORKS NO 1, MOHALI, MOHALI										41 WATER SUPPLY AND SANITATI NT V 107 27/10/2022										418417 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC										MIN MIN_DESC																			
										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO									
VN102022064143 01/10/2022 N DC10 D Misc. Vouchers										2100 2215 WATER SUPPLY AND SANITATION										02 SEWERAGE AND SANITATION									
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS										105 SANITATION SERVICES																			
0000 99 NO DETAILED HEAD																				27 MINOR									
WORKS NO 1, MOHALI, MOHALI										41 WATER SUPPLY AND SANITATI NT V 106 27/10/2022										392875 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN102022064142 01/10/2022 N DC10 D Misc. Vouchers										2100 2215 WATER SUPPLY AND SANITATION										02 SEWERAGE AND SANITATION									
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS										105 SANITATION SERVICES																			
0000 99 NO DETAILED HEAD																				27 MINOR									
WORKS NO 1, MOHALI, MOHALI										41 WATER SUPPLY AND SANITATI NT V 105 27/10/2022										348480 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN102022064140 01/10/2022 N DC10 D Misc. Vouchers										2100 2215 WATER SUPPLY AND SANITATION										02 SEWERAGE AND SANITATION									
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS										105 SANITATION SERVICES																			
0000 99 NO DETAILED HEAD																				27 MINOR									
WORKS NO 1, MOHALI, MOHALI										41 WATER SUPPLY AND SANITATI NT V 103 27/10/2022										394720 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									

VN102022064139	01/10/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	105	SANITATION SERVICES	02	SEWERAGE AND SANITATION	
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS								27 MINOR
WORKS	0000	99	NO	DETAILED	HEAD			41	WATER SUPPLY AND SANITATI	NT V 102	27/10/2022	616774	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION
NO 1,MOHALI,MOHALI													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022064119	01/10/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	105	SANITATION SERVICES	02	SEWERAGE AND SANITATION	
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS								27 MINOR
WORKS	0000	99	NO	DETAILED	HEAD			41	WATER SUPPLY AND SANITATI	NT V 82	27/10/2022	570653	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION
NO 1,MOHALI,MOHALI													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022064120	01/10/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	105	SANITATION SERVICES	02	SEWERAGE AND SANITATION	
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS								27 MINOR
WORKS	0000	99	NO	DETAILED	HEAD			41	WATER SUPPLY AND SANITATI	NT V 83	27/10/2022	691279	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION
NO 1,MOHALI,MOHALI													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022064118	01/10/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	105	SANITATION SERVICES	02	SEWERAGE AND SANITATION	
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS								27 MINOR
WORKS	0000	99	NO	DETAILED	HEAD			41	WATER SUPPLY AND SANITATI	NT V 81	27/10/2022	378316	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION
NO 1,MOHALI,MOHALI													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022064117	01/10/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	105	SANITATION SERVICES	02	SEWERAGE AND SANITATION	
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS								27 MINOR
WORKS	0000	99	NO	DETAILED	HEAD			41	WATER SUPPLY AND SANITATI	NT V 80	27/10/2022	15341	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION
NO 1,MOHALI,MOHALI													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022064115	01/10/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	105	SANITATION SERVICES	02	SEWERAGE AND SANITATION	
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS								27 MINOR
WORKS	0000	99	NO	DETAILED	HEAD			41	WATER SUPPLY AND SANITATI	NT V 78	27/10/2022	145208	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION
NO 1,MOHALI,MOHALI													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022064114	01/10/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	105	SANITATION SERVICES	02	SEWERAGE AND SANITATION	
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS								27 MINOR
WORKS	0000	99	NO	DETAILED	HEAD			41	WATER SUPPLY AND SANITATI	NT V 77	27/10/2022	367453	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION
NO 1,MOHALI,MOHALI													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022064116	01/10/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	105	SANITATION SERVICES	02	SEWERAGE AND SANITATION	
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS								27 MINOR
WORKS	0000	99	NO	DETAILED	HEAD			41	WATER SUPPLY AND SANITATI	NT V 79	27/10/2022	741210	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION
NO 1,MOHALI,MOHALI													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022064113	01/10/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	105	SANITATION SERVICES	02	SEWERAGE AND SANITATION	
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS								27 MINOR
WORKS	0000	99	NO	DETAILED	HEAD			41	WATER SUPPLY AND SANITATI	NT V 76	27/10/2022	95070	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION
NO 1,MOHALI,MOHALI													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022064141	01/10/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY	
					01 MAINTENANCE OF WORKS								27 MINOR
WORKS	0000	00	NO	DETAILED	HEAD			41	WATER SUPPLY AND SANITATI	NT V 104	27/10/2022	366000	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION
NO. 3,MOHALI													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022043179	01/10/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								02 WAGES
1,MOHALI,MOHALI								41	WATER SUPPLY AND SANITATI	NT V 46	04/10/2022	2802541	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022043214	01/10/2022	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								02 WAGES
TARAN								41	WATER SUPPLY AND SANITATI	NT V 23	04/10/2022	95850	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022043213	01/10/2022	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								02 WAGES
TARAN								41	WATER SUPPLY AND SANITATI	NT V 22	04/10/2022	72581	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022043212	01/10/2022	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								02 WAGES
TARAN								41	WATER SUPPLY AND SANITATI	NT V 21	04/10/2022	72581	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN102022043211	01/10/2022	N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION									
		0000 00 NO DETAILED HEAD										
TARAN					41 WATER SUPPLY AND SANITATI NT V 20	04/10/2022	96000	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02 WAGES		
VN102022043237	01/10/2022	N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION									
		0000 00 NO DETAILED HEAD										
TARAN					41 WATER SUPPLY AND SANITATI NT V 46	10/10/2022	70456	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02 WAGES		
VN102022043236	01/10/2022	N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION									
		0000 00 NO DETAILED HEAD										
TARAN					41 WATER SUPPLY AND SANITATI NT V 45	10/10/2022	35228	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02 WAGES		
VN102022043233	01/10/2022	N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION									
		0000 00 NO DETAILED HEAD										
EXPENSES TARAN					41 WATER SUPPLY AND SANITATI NT V 42	06/10/2022	5000	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		13 OFFICE		
VN102022043234	01/10/2022	N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION									
		0000 00 NO DETAILED HEAD										
TARAN					41 WATER SUPPLY AND SANITATI NT V 43	07/10/2022	52500	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02 WAGES		
VN102022043219	01/10/2022	N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION									
		0000 00 NO DETAILED HEAD										
EXPENSES TARAN					41 WATER SUPPLY AND SANITATI NT V 28	06/10/2022	3800	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		13 OFFICE		
VN102022043215	01/10/2022	N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY		
			01 DIRECTION AND ADMINISTRATION									
		0000 00 NO DETAILED HEAD										
TARAN					41 WATER SUPPLY AND SANITATI NT V 24	04/10/2022	146500	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02 WAGES		
VN102022043227	01/10/2022	N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE		01 WATER SUPPLY		
			01 MAINTENANCE OF WORKS									
		0000 00 NO DETAILED HEAD										
CONTRACTUAL SERVICES TARAN					41 WATER SUPPLY AND SANITATI NT V 36	06/10/2022	283800	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		30 OTHER		
VN102022043226	01/10/2022	N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE		01 WATER SUPPLY		
			01 MAINTENANCE OF WORKS									
		0000 00 NO DETAILED HEAD										
CONTRACTUAL SERVICES TARAN					41 WATER SUPPLY AND SANITATI NT V 35	06/10/2022	283800	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		30 OTHER		
VN102022043224	01/10/2022	N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE		01 WATER SUPPLY		
			01 MAINTENANCE OF WORKS									
		0000 00 NO DETAILED HEAD										
CONTRACTUAL SERVICES TARAN					41 WATER SUPPLY AND SANITATI NT V 33	06/10/2022	179850	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		30 OTHER		
VN102022043225	01/10/2022	N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE		01 WATER SUPPLY		
			01 MAINTENANCE OF WORKS									
		0000 00 NO DETAILED HEAD										
CONTRACTUAL SERVICES TARAN					41 WATER SUPPLY AND SANITATI NT V 34	06/10/2022	493350	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		30 OTHER		
VN102022043221	01/10/2022	N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE		01 WATER SUPPLY		
			01 MAINTENANCE OF WORKS									
		0000 00 NO DETAILED HEAD										
CONTRACTUAL SERVICES TARAN					41 WATER SUPPLY AND SANITATI NT V 30	06/10/2022	179850	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		30 OTHER		
VN102022043222	01/10/2022	N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE		01 WATER SUPPLY		
			01 MAINTENANCE OF WORKS									
		0000 00 NO DETAILED HEAD										
CONTRACTUAL SERVICES TARAN					41 WATER SUPPLY AND SANITATI NT V 31	06/10/2022	493350	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		30 OTHER		
VN102022043223	01/10/2022	N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE		01 WATER SUPPLY		
			01 MAINTENANCE OF WORKS									

0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES TARAN	41 WATER SUPPLY AND SANITATI NT V 32	06/10/2022	259050 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER
VN102022043220 01/10/2022 N DC10 D Misc. Vouchers	2200 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES TARAN	41 WATER SUPPLY AND SANITATI NT V 29	06/10/2022	259050 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER
VN102022043232 01/10/2022 N DC10 D Misc. Vouchers	2200 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES TARAN	41 WATER SUPPLY AND SANITATI NT V 41	06/10/2022	23500 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER
VN102022043231 01/10/2022 N DC10 D Misc. Vouchers	2200 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES TARAN	41 WATER SUPPLY AND SANITATI NT V 40	06/10/2022	143550 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER
VN102022043230 01/10/2022 N DC10 D Misc. Vouchers	2200 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES TARAN	41 WATER SUPPLY AND SANITATI NT V 39	06/10/2022	143550 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER
VN102022043229 01/10/2022 N DC10 D Misc. Vouchers	2200 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES TARAN	41 WATER SUPPLY AND SANITATI NT V 38	06/10/2022	239250 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER
VN102022043228 01/10/2022 N DC10 D Misc. Vouchers	2200 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES TARAN	41 WATER SUPPLY AND SANITATI NT V 37	06/10/2022	222750 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER
VN102022053980 01/10/2022 N DC10 E Abstract Contingent Bill	0300 2220 INFORMATION AND PUBLICITY 105 PRODUCTION OF FILMS			01 FILMS
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT 0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 33	14/10/2022	100000000 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	26
VN102022064407 01/10/2022 N DC10 E Abstract Contingent Bill	0300 4702 CAPITAL OUTLAY ON MINOR IRRIGATION 102 GROUND WATER			00 NO SUB MAJOR HEAD
11 INSTALLATION OF DEEP TUBEWELLS 0000 01 INSTALLATION OF 96 ALTERNATE DEEP TUBEWELLS WORKS PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES NT V 4	21/10/2022	19998000 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	53 MAJOR
VN102022064406 01/10/2022 N DC10 E Abstract Contingent Bill	0300 4702 CAPITAL OUTLAY ON MINOR IRRIGATION 102 GROUND WATER			00 NO SUB MAJOR HEAD
11 INSTALLATION OF DEEP TUBEWELLS 0000 01 INSTALLATION OF 96 ALTERNATE DEEP TUBEWELLS WORKS PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES NT V 3	21/10/2022	1053000 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	53 MAJOR
VN102022044171 01/10/2022 N DC10 E Abstract Contingent Bill	1900 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES			02 FLOODS, CYCLONES ETC.
01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 2	10/10/2022	190200 19256 DEPUTY COMMISSIONER,MUKTSAR,MUKTSAR 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	50 OTHER
VN102022043261 01/10/2022 N DC10 F Fully vouched Contingent Bill	0100 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES EXCISE AND TAXATION COMMISSIONER,AMRITSAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 5	04/10/2022	46750 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	93
VN102022060791 01/10/2022 N DC10 F Fully vouched Contingent Bill	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE TAXATION COMMISSIONER,AMRITSAR	07 EXCISE AND TAXATION NT V 32	07/10/2022	33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF
VN102022042258 01/10/2022 N DC10 F Fully vouched Contingent Bill	0100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 1,AMRITSAR	41 WATER SUPPLY AND SANITATI NT V 32	04/10/2022	1615 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE

VN102022068135	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								
0000	00	NO	DETAILED	HEAD				41	WATER SUPPLY AND SANITATI	NT V 55	27/10/2022	1887	01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
													92 TELEPHONE
													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022066303	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								
0000	00	NO	DETAILED	HEAD				14	INFORMATION AND PUBLIC RE	NT V 12	28/10/2022	9154	01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
OFFICE	VEHICLES												5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
													10 POL OF
VN102022066301	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								
0000	00	NO	DETAILED	HEAD				14	INFORMATION AND PUBLIC RE	NT V 10	28/10/2022	5755	01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
OFFICE	VEHICLES												5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
													10 POL OF
VN102022066300	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								
0000	00	NO	DETAILED	HEAD				14	INFORMATION AND PUBLIC RE	NT V 9	28/10/2022	4185	01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
OFFICE	VEHICLES												5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
													10 POL OF
VN102022066302	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								
0000	00	NO	DETAILED	HEAD				14	INFORMATION AND PUBLIC RE	NT V 11	28/10/2022	4640	01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
OFFICE	VEHICLES												5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
													10 POL OF
VN102022066298	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								
0000	00	NO	DETAILED	HEAD				14	INFORMATION AND PUBLIC RE	NT V 7	28/10/2022	1002	01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
													5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
													92 TELEPHONE
VN102022066299	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								
0000	00	NO	DETAILED	HEAD				14	INFORMATION AND PUBLIC RE	NT V 8	28/10/2022	14977	01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
OFFICE	VEHICLES												5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
													10 POL OF
VN102022068101	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000	00	NO	DETAILED	HEAD				27	TECHNICAL EDUCATION AND T	NT V 116	27/10/2022	62420	01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
AND	MATERIALS												3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
RAYYA,	RAYYA												
VN102022025632	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000	00	NO	DETAILED	HEAD				27	TECHNICAL EDUCATION AND T	NT V 71	04/10/2022	49135	01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
AND	MATERIALS												3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
													21 SUPPLIES
VN102022025633	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000	00	NO	DETAILED	HEAD				27	TECHNICAL EDUCATION AND T	NT V 72	04/10/2022	78950	01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
AND	MATERIALS												3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
													21 SUPPLIES
VN102022025643	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000	00	NO	DETAILED	HEAD				27	TECHNICAL EDUCATION AND T	NT V 82	06/10/2022	20130	01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE
ELECTRICITY	CHARGES												3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
(WOMEN),	RAYYA, RAYYA												
TRAINING,	PUNJAB,												
VN102022025646	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000	00	NO	DETAILED	HEAD				27	TECHNICAL EDUCATION AND T	NT V 85	06/10/2022	14803	01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE
PROFESSIONAL	SERVICES												3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
(WOMEN),	JANDIALA GURU												
TRAINING,	PUNJAB,												
VN102022025647	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000	00	NO	DETAILED	HEAD				27	TECHNICAL EDUCATION AND T	NT V 86	07/10/2022	73390	01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,
ELECTRICITY	CHARGES												3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
RANJIT	AVENUE, AMRITSAR												
TRAINING,	PUNJAB,												
VN102022025660	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000	00	NO	DETAILED	HEAD				27	TECHNICAL EDUCATION AND T	NT V 99	07/10/2022	28170	01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
PROFESSIONAL	SERVICES												3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN102022025661	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING					
					01 DIRECTORATE OF INDUSTRIAL TRAINING						28						
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT	V	100	07/10/2022	42255	01815	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LOPOKE, LOPOKE	
					PROFESSIONAL SERVICES						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					
VN102022025662	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING					
					01 DIRECTORATE OF INDUSTRIAL TRAINING						28						
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT	V	101	07/10/2022	42255	01815	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LOPOKE, LOPOKE	
					PROFESSIONAL SERVICES						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					
VN102022025624	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02	EMPLOYMENT SERVICE					
					11 GHAR GHAR ROZGAR MISSION						13	OFFICE					
0000	04	DISTRICT BUREAU OF			EMPLOYMENT AND ENTERPRISES			31	EMPLOYMENT		NT	V	63	04/10/2022	16080	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING, DISTRICT
					BUREAU OF EMPLOYMENT AND TRAINING, AMRITSAR						5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH					
VN102022068103	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING					
					01 DIRECTORATE OF INDUSTRIAL TRAINING						93						
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT	V	118	27/10/2022	23390	01002	SUPERINTENDENT(TECH), GOVERNMENT INDUSTRIAL TRAINING	
					ELECTRICITY CHARGES						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
					INSTITUTE, BABA BAKALA												
					TRAINING, PUNJAB,												
VN102022068104	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING					
					01 DIRECTORATE OF INDUSTRIAL TRAINING						13	OFFICE					
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT	V	119	27/10/2022	580	01002	SUPERINTENDENT(TECH), GOVERNMENT INDUSTRIAL TRAINING	
					EXPENSES						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
					INSTITUTE, BABA BAKALA												
					TRAINING, PUNJAB,												
VN102022068105	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING					
					01 DIRECTORATE OF INDUSTRIAL TRAINING						21	SUPPLIES					
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT	V	120	27/10/2022	2800	01002	SUPERINTENDENT(TECH), GOVERNMENT INDUSTRIAL TRAINING	
					AND MATERIALS						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
					INSTITUTE, BABA BAKALA												
					TRAINING, PUNJAB,												
VN102022068116	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING					
					01 DIRECTORATE OF INDUSTRIAL TRAINING						92	TELEPHONE					
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT	V	131	31/10/2022	4200	01566	PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE, AMRITSAR	
											3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					
VN102022068117	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING					
					01 DIRECTORATE OF INDUSTRIAL TRAINING						13	OFFICE					
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT	V	132	31/10/2022	1415	01566	PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE, AMRITSAR	
					EXPENSES						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					
VN102022068118	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING					
					01 DIRECTORATE OF INDUSTRIAL TRAINING						93						
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT	V	133	31/10/2022	60660	01556	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	
					ELECTRICITY CHARGES						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
					(WOEMN), AMRITSAR, AMRITSAR												
					TRAINING, PUNJAB,												
VN102022068119	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING					
					01 DIRECTORATE OF INDUSTRIAL TRAINING						92	TELEPHONE					
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT	V	134	31/10/2022	1415	01556	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN),	
					AMRITSAR, AMRITSAR						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					
VN102022068092	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING					
					01 DIRECTORATE OF INDUSTRIAL TRAINING						28						
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT	V	107	27/10/2022	28320	01560	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,	
					PROFESSIONAL SERVICES						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
					RANJIT AVENUE, AMRITSAR												
					TRAINING, PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	SM_HEAD_DESC			
					SU	SUB_HEAD_DESC			MIN	MIN_DESC							
	BDGT	DT	DTL_HEAD_DESC													S0	SOE_DESC
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
														CCO_	CCO		

VN102022068099	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING			

[illegible]

VN102022025621	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02	EMPLOYMENT SERVICE	
0000 04 DISTRICT BUREAU OF PROFESSIONAL SERVICES TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31	EMPLOYMENT	NT V 60	04/10/2022	9173	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	28				
VN102022000731	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT V 7	04/10/2022	5220	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	93				
VN102022066313	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT V 8	28/10/2022	825	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	92	TELEPHONE			
VN102022066314	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT V 9	28/10/2022	1550	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	13	OFFICE			
VN102022066315	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT V 10	28/10/2022	34410	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	93				
VN102022067971	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
0000 99 NO DETAILED HEAD EXPENSES AMRITSAR,AMRITSAR EXAMINER,PUNJAB,PATIALA	01 DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 8	27/10/2022	36877	01784	EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL	13	OFFICE			
VN102022060805	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD RATES AND TAXES TAXATION COMM,BHATINDA,BHATINDA CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT V 10	04/10/2022	103500	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	14	RENT, EXCISE & TAXATION			
VN102022060804	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS COMM,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT V 9	04/10/2022	21590	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	09	REPAIR AND EXCISE & TAXATION			
VN102022060816	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD COMM,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT V 21	07/10/2022	5391	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	02	WAGES			
VN102022060806	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD OFFICE VEHICLES TAXATION COMM,BHATINDA,BHATINDA CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT V 11	04/10/2022	14440	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	10	POL OF EXCISE & TAXATION			
VN102022060803	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES & TAXATION COMM,BHATINDA,BHATINDA CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT V 8	04/10/2022	67222	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	93				
VN102022063599	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DIVISION NO. 1,,BHATINDA PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT V 40	28/10/2022	70588	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	93				
VN102022063598	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS 1,,BHATINDA	01 DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT V 39	28/10/2022	9493	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	09	REPAIR AND EXCISE & TAXATION			
VN102022042298	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION										13	OFFICE	

EXPENSES 2,BHATINDA	41 WATER SUPPLY AND SANITATI NT V 18	04/10/2022	21894 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042299 01/10/2022 N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
1,,BHATINDA	41 WATER SUPPLY AND SANITATI NT V 19	04/10/2022	92 TELEPHONE 1650 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042316 01/10/2022 N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
3,BHATINDA	41 WATER SUPPLY AND SANITATI NT V 36	10/10/2022	02 WAGES 77400 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022063596 01/10/2022 N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
EXPENSES 2,BHATINDA	41 WATER SUPPLY AND SANITATI NT V 37	27/10/2022	13 OFFICE 88324 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022063597 01/10/2022 N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
2,BHATINDA	41 WATER SUPPLY AND SANITATI NT V 38	27/10/2022	02 WAGES 108000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022025729 01/10/2022 N DC10 F Fully vouched Contingent Bill	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
ELECTRICITY CHARGES (WOMEN), BHATINDA,BHATINDA TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 33	04/10/2022	93 15760 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022025735 01/10/2022 N DC10 F Fully vouched Contingent Bill	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
PROFESSIONAL SERVICES (WOMEN), BHATINDA,BHATINDA TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 39	07/10/2022	28 28906 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022025732 01/10/2022 N DC10 F Fully vouched Contingent Bill	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
PROFESSIONAL SERVICES (WOMEN), BHATINDA,BHATINDA TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 36	07/10/2022	28 43359 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022063465 01/10/2022 N DC10 F Fully vouched Contingent Bill	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
ELECTRICITY CHARGES (WOMEN), RAMPURAPHOOL,BHATINDA TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 49	31/10/2022	93 7380 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022063469 01/10/2022 N DC10 F Fully vouched Contingent Bill	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
OFFICE VEHICLES TRIBUNAL,BHATINDA,BHATINDA	16 LABOUR	NT V 53 31/10/2022	10 POL OF 4518 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022063468 01/10/2022 N DC10 F Fully vouched Contingent Bill	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
ELECTRICITY CHARGES TRIBUNAL,BHATINDA,BHATINDA	16 LABOUR	NT V 52 31/10/2022	93 12710 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022063466 01/10/2022 N DC10 F Fully vouched Contingent Bill	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
TRIBUNAL,BHATINDA,BHATINDA	16 LABOUR	NT V 50 31/10/2022	92 TELEPHONE 860 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022063464 01/10/2022 N DC10 F Fully vouched Contingent Bill	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
PROFESSIONAL SERVICES TRIBUNAL,BHATINDA,BHATINDA	16 LABOUR	NT V 48 27/10/2022	28 81292 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022025725 01/10/2022 N DC10 F Fully vouched Contingent Bill	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA	11 GHAR GHAR ROZGAR MISSION 101 EMPLOYMENT SERVICES		
	31 EMPLOYMENT	NT V 29 04/10/2022	18 6705 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022025726 01/10/2022 N DC10 F Fully vouched Contingent Bill	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE

		101 EMPLOYMENT SERVICES			
11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA		31 EMPLOYMENT	NT V 30	04/10/2022	70000 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
					30 OTHER
VN102022063471 01/10/2022 N DC10 F Fully vouched Contingent Bill		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES BUREAU OF EMPLOYMENT & TRAINING,BATHINDA		31 EMPLOYMENT	NT V 55	31/10/2022	176 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
					92 TELEPHONE
VN102022063470 01/10/2022 N DC10 F Fully vouched Contingent Bill		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES ELECTRICITY CHARGES OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA		31 EMPLOYMENT	NT V 54	31/10/2022	200000 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
					93
VN102022025743 01/10/2022 N DC10 F Fully vouched Contingent Bill		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES EXPENSES OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA		31 EMPLOYMENT	NT V 47	10/10/2022	8274 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
					13 OFFICE
VN102022025742 01/10/2022 N DC10 F Fully vouched Contingent Bill		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE		
11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES BUREAU OF EMPLOYMENT & TRAINING,BATHINDA		31 EMPLOYMENT	NT V 46	10/10/2022	397 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
					92 TELEPHONE
VN102022044157 01/10/2022 N DC10 F Fully vouched Contingent Bill		0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	02 FLOODS, CYCLONES ETC.		
01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES					
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI	NT V 3	04/10/2022	95100 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
					50 OTHER
VN102022044158 01/10/2022 N DC10 F Fully vouched Contingent Bill		0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	02 FLOODS, CYCLONES ETC.		
01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES					
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI	NT V 4	04/10/2022	98300 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
					50 OTHER
VN102022044159 01/10/2022 N DC10 F Fully vouched Contingent Bill		0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	02 FLOODS, CYCLONES ETC.		
01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES					
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI	NT V 5	04/10/2022	491100 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
					50 OTHER
VN102022000737 01/10/2022 N DC10 F Fully vouched Contingent Bill		0200 2405 FISHERIES	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH	NT V 6	04/10/2022	3418 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
					93
VN102022000738 01/10/2022 N DC10 F Fully vouched Contingent Bill		0200 2405 FISHERIES	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH	NT V 7	10/10/2022	2500 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
					93
VN102022058885 01/10/2022 N DC10 F Fully vouched Contingent Bill		0200 2405 FISHERIES	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH	NT V 9	31/10/2022	4100 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
					93
VN102022058884 01/10/2022 N DC10 F Fully vouched Contingent Bill		0200 2405 FISHERIES	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH	NT V 8	31/10/2022	12000 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
					93
VN102022060828 01/10/2022 N DC10 F Fully vouched Contingent Bill		0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS DIRECTOR,CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH		07 EXCISE AND TAXATION	NT V 10	28/10/2022	6282 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
					09 REPAIR AND
VN102022060829 01/10/2022 N DC10 F Fully vouched Contingent Bill		0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD CHARGES DIRECTOR,CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH		07 EXCISE AND TAXATION	NT V 11	28/10/2022	7313 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
					94 WATER

0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD		
0000	99	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION			02	WAGES
	07	EXCISE AND TAXATION	NT	V 5	11/10/2022	6922	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR, CHANDIGARH, CHANDIGARH							1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH								
0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD		
0000	99	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION			92	TELEPHONE
	07	EXCISE AND TAXATION	NT	V 6	11/10/2022	589	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR, CHANDIGARH, CHANDIGARH							1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH								
0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD		
0000	99	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION			10	POL OF
	07	EXCISE AND TAXATION	NT	V 9	28/10/2022	38988	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
OFFICE VEHICLES							1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,
DIRECTOR, CHANDIGARH, CHANDIGARH								
CHANDIGARH, CHANDIGARH								
0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	STRENGTHENING OF CULTURAL AFFAIRS			02	WAGES
	28	TOURISM AND CULTURAL AFFA	NT	V 25	14/10/2022	7000	03488	ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB, CHANDIGARH							4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS, PUNJAB,
0300	2205	ART AND CULTURE	104	ARCHIVES	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	STATE ARCHIVES			93	
	28	TOURISM AND CULTURAL AFFA	NT	V 22	10/10/2022	10640	03114	DIRECTOR, ARCHIVES, PUNJAB, CHANDIGARH, CHANDIGARH
ELECTRICITY CHARGES							4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM, PUNJAB, CHANDIGARH								
0300	2205	ART AND CULTURE	104	ARCHIVES	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	STATE ARCHIVES			28	
	28	TOURISM AND CULTURAL AFFA	NT	V 23	10/10/2022	280842	03114	DIRECTOR, ARCHIVES, PUNJAB, CHANDIGARH, CHANDIGARH
PROFESSIONAL SERVICES							4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM, PUNJAB, CHANDIGARH								
0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	STRENGTHENING OF CULTURAL AFFAIRS			02	WAGES
	28	TOURISM AND CULTURAL AFFA	NT	V 36	21/10/2022	7500	03488	ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB, CHANDIGARH							4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS, PUNJAB,
0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	STRENGTHENING OF CULTURAL AFFAIRS			02	WAGES
	28	TOURISM AND CULTURAL AFFA	NT	V 35	21/10/2022	27500	03488	ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB, CHANDIGARH							4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS, PUNJAB,
0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	STRENGTHENING OF CULTURAL AFFAIRS			93	
	28	TOURISM AND CULTURAL AFFA	NT	V 34	21/10/2022	266250	03488	ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY
ELECTRICITY CHARGES							4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
& MUSEAMS, PUNJAB, CHANDIGARH								
MUSEUMS, PUNJAB,								
0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	STRENGTHENING OF CULTURAL AFFAIRS			93	
	28	TOURISM AND CULTURAL AFFA	NT	V 24	14/10/2022	1760	03488	ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY
ELECTRICITY CHARGES							4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
& MUSEAMS, PUNJAB, CHANDIGARH								
MUSEUMS, PUNJAB,								
0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	STRENGTHENING OF CULTURAL AFFAIRS			28	
	28	TOURISM AND CULTURAL AFFA	NT	V 33	21/10/2022	537444	03488	ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY
PROFESSIONAL SERVICES							4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
& MUSEAMS, PUNJAB, CHANDIGARH								
MUSEUMS, PUNJAB,								
0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	STRENGTHENING OF CULTURAL AFFAIRS			28	
	28	TOURISM AND CULTURAL AFFA	NT	V 32	21/10/2022	930634	03488	ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY
PROFESSIONAL SERVICES							4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
& MUSEAMS, PUNJAB, CHANDIGARH								
MUSEUMS, PUNJAB,								
0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	STRENGTHENING OF CULTURAL AFFAIRS			28	
	28	TOURISM AND CULTURAL AFFA	NT	V 31	21/10/2022	537444	03488	ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY
PROFESSIONAL SERVICES							4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
& MUSEAMS, PUNJAB, CHANDIGARH								
MUSEUMS, PUNJAB,								
0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	STRENGTHENING OF CULTURAL AFFAIRS			28	
	28	TOURISM AND CULTURAL AFFA	NT	V 31	21/10/2022	537444	03488	ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY
PROFESSIONAL SERVICES							4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
& MUSEAMS, PUNJAB, CHANDIGARH								
MUSEUMS, PUNJAB,								
0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	STRENGTHENING OF CULTURAL AFFAIRS			28	
	28	TOURISM AND CULTURAL AFFA	NT	V 31	21/10/2022	537444	03488	ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY
PROFESSIONAL SERVICES							4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
& MUSEAMS, PUNJAB, CHANDIGARH								
MUSEUMS, PUNJAB,								
0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	STRENGTHENING OF CULTURAL AFFAIRS			28	
	28	TOURISM AND CULTURAL AFFA	NT	V 31	21/10/2022	537444	03488	ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY
PROFESSIONAL SERVICES							4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
& MUSEAMS, PUNJAB, CHANDIGARH								
MUSEUMS, PUNJAB,								
0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	STRENGTHENING OF CULTURAL AFFAIRS			28	
	28	TOURISM AND CULTURAL AFFA	NT	V 31	21/10/2022	537444	03488	ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY
PROFESSIONAL SERVICES							4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
& MUSEAMS, PUNJAB, CHANDIGARH								
MUSEUMS, PUNJAB,								
0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	STRENGTHENING OF CULTURAL AFFAIRS			28	
	28	TOURISM AND CULTURAL AFFA	NT	V 31	21/10/2022	537444	03488	ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY
PROFESSIONAL SERVICES							4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
& MUSEAMS, PUNJAB, CHANDIGARH								
MUSEUMS, PUNJAB,								
0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	STRENGTHENING OF CULTURAL AFFAIRS			28	
	28	TOURISM AND CULTURAL AFFA	NT	V 31	21/10/2022	537444	03488	ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY
PROFESSIONAL SERVICES							4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
& MUSEAMS, PUNJAB, CHANDIGARH								
MUSEUMS, PUNJAB,								
0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	STRENGTHENING OF CULTURAL AFFAIRS			28	
	28	TOURISM AND CULTURAL AFFA	NT	V 31	21/10/2022	537444	03488	ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY
PROFESSIONAL SERVICES							4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
& MUSEAMS, PUNJAB, CHANDIGARH								
MUSEUMS, PUNJAB,								
0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	STRENGTHENING OF CULTURAL AFFAIRS			28	
	28	TOURISM AND CULTURAL AFFA	NT	V 31	21/10/2022	537444	03488	ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY
PROFESSIONAL SERVICES							4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
& MUSEAMS, PUNJAB, CHANDIGARH								
MUSEUMS, PUNJAB,								
0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	STRENGTHENING OF CULTURAL AFFAIRS			28	
	28	TOURISM AND CULTURAL AFFA	NT	V 31	21/10/2022	537444	03488	ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY
PROFESSIONAL SERVICES							4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
& MUSEAMS, PUNJAB, CHANDIGARH								
MUSEUMS, PUNJAB,								
0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	STRENGTHENING OF CULTURAL AFFAIRS			28	
	28	TOURISM AND CULTURAL AFFA	NT	V 31	21/10/2022	537444	03488	ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY
PROFESSIONAL SERVICES							4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
& MUSEAMS, PUNJAB, CHANDIGARH								
MUSEUMS, PUNJAB,								
0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	STRENGTHENING OF CULTURAL AFFAIRS			28	
	28	TOURISM AND CULTURAL AFFA	NT	V 31	21/10/2022	537444	03488	ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY
PROFESSIONAL SERVICES							4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
& MUSEAMS, PUNJAB, CHANDIGARH								
MUSEUMS, PUNJAB,								
0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	STRENGTHENING OF CULTURAL AFFAIRS			28	
	28	TOURISM AND CULTURAL AFFA	NT	V 31	21/10/2022	537444	03488	ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY
PROFESSIONAL SERVICES							4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
& MUSEAMS, PUNJAB, CHANDIGARH								
MUSEUMS, PUNJAB,								
0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	STRENGTHENING OF CULTURAL AFFAIRS			28	
	28	TOURISM AND CULTURAL AFFA	NT	V 31	21/10/2022	537444	03488	ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY
PROFESSIONAL SERVICES							4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
& MUSEAMS, PUNJAB, CHANDIGARH								
MUSEUMS, PUNJAB,								
0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	STRENGTHENING OF CULTURAL AFFAIRS			28	
	28	TOURISM AND CULTURAL AFFA	NT	V 31	21/10/2022	537444	03488	ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY
PROFESSIONAL SERVICES							4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
& MUSEAMS, PUNJAB, CHANDIGARH								
MUSEUMS, PUNJAB,								
0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	STRENGTHENING OF CULTURAL AFFAIRS			28	
	28	TOURISM AND CULTURAL AFFA	NT	V 31	21/10/2022	537444	03488	ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY
PROFESSIONAL SERVICES							4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
& MUSEAMS, PUNJAB, CHANDIGARH								
MUSEUMS, PUNJAB,								
0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	STRENGTHENING OF CULTURAL AFFAIRS			28	
	28	TOURISM AND CULTURAL AFFA	NT	V 31	21/10/2022	537444	03488	ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY
PROFESSIONAL SERVICES							4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
& MUSEAMS, PUNJAB, CHANDIGARH								
MUSEUMS, PUNJAB,								
0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	STRENGTHENING OF CULTURAL AFFAIRS			28	
	28	TOURISM AND CULTURAL AFFA	NT	V 31	21/10/2022	537444	03488	ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY
PROFESSIONAL SERVICES							4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
& MUSEAMS, PUNJAB, CHANDIGARH								
MUSEUMS, PUNJAB,								
0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	STRENGTHENING OF CULTURAL AFFAIRS			28	
	28	TOURISM AND CULTURAL AFFA	NT	V 31	21/10/2022	537444	03488	ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY
PROFESSIONAL SERVICES							4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
& MUSEAMS, PUNJAB, CHANDIGARH								
MUSEUMS, PUNJAB,								
0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	STRENGTHENING OF CULTURAL AFFAIRS			28	
	28	TOURISM AND CULTURAL AFFA	NT	V 31	21/10/2022	537444	03488	ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY
PROFESSIONAL SERVICES							4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
& MUSEAMS, PUNJAB, CHANDIGARH								
MUSEUMS, PUNJAB,								
0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	02	STRENGTHENING OF CULTURAL AFFAIRS			28	
	28	TOURISM AND CULTURAL AFFA	NT	V 31	21/10/2022	537444	03488	ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY

11000 03488 ASSISTANT CONTROLLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &

VN102022053992 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY			60 OTHERS
02 MEDIA WELFARE FUND	800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD EXPENSES RELATIONS,PB,CHANDIGARH,CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 45	27/10/2022	156000 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE
VN102022053991 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY			60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES RELATIONS,PB,CHANDIGARH,CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 44	21/10/2022	46020 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE
VN102022000560 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY			60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD OFFICE VEHICLES RELATIONS,PB,CHANDIGARH,CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 13	04/10/2022	194900 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	10 POL OF
VN102022000561 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY			60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES RELATIONS,PB,CHANDIGARH,CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 14	04/10/2022	61727 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE
VN102022000563 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY			60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD OFFICE VEHICLES RELATIONS,PB,CHANDIGARH,CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 16	04/10/2022	114219 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	10 POL OF
VN102022000564 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY			60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD OFFICE VEHICLES RELATIONS,PB,CHANDIGARH,CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 17	04/10/2022	165390 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	10 POL OF
VN102022053970 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY			60 OTHERS
02 MEDIA WELFARE FUND	800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD EXPENSES RELATIONS,PB,CHANDIGARH,CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 23	11/10/2022	156000 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE
VN102022053987 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY			60 OTHERS
01 SETTING UP OF PRESS CLUBS, PRESS LOUNGES AND MEDIA CENTRES INCLUDING CENTRES FOR MEDIA EXCELLENCE	103 PRESS INFORMATION SERVICES			
0000 99 NO DETAILED HEAD EXPENSES RELATIONS,PB,CHANDIGARH,CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 40	19/10/2022	118000 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE
VN102022000568 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY			60 OTHERS
06 INDICATIVE ADVERTISEMENT	101 ADVERTISING AND VISUAL PUBLICITY			
0000 01 GOVT DEPARTMENTS ADVERTISING AND PUBLICITY PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 21	07/10/2022	122815 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	26
VN102022053982 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY			60 OTHERS
05 MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS OF NEWS WEB PORTAL	101 ADVERTISING AND VISUAL PUBLICITY			
0000 99 NO DETAILED HEAD EXPENSES RELATIONS,PB,CHANDIGARH,CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 35	14/10/2022	326860 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE
VN102022000562 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY			60 OTHERS
01 FIELD PUBLICITY	106 FIELD PUBLICITY			
0000 00 NO DETAILED HEAD EXPENSES RELATIONS,PB,CHANDIGARH,CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 15	04/10/2022	123900 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE
VN102022053993 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY			60 OTHERS
01 FIELD PUBLICITY	106 FIELD PUBLICITY			
0000 00 NO DETAILED HEAD EXPENSES RELATIONS,PB,CHANDIGARH,CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 46	27/10/2022	158710 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE
VN102022000565 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY			60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS RELATIONS,PB,CHANDIGARH,CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 18	04/10/2022	16190 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	09 REPAIR AND
VN102022000566 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY			60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	14 INFORMATION AND PUBLIC RE NT V 19	04/10/2022	40742 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	09 REPAIR AND

RELATIONS,PB,CHANDIGARH,CHANDIGARH

5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN102022000567	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY				60	OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												17	
HOSPITALITY AND ENTERTAINMENT								14 INFORMATION AND PUBLIC RE NT V 20	04/10/2022		143184 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND		
PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH											5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN102022000569	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY				60	OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												28	
PROFESSIONAL SERVICES								14 INFORMATION AND PUBLIC RE NT V 22	07/10/2022		2024550 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND		
PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH											5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN102022053979	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY				60	OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												28	
PROFESSIONAL SERVICES								14 INFORMATION AND PUBLIC RE NT V 32	13/10/2022		375196 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND		
PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH											5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN102022053971	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY				60	OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												17	
HOSPITALITY AND ENTERTAINMENT								14 INFORMATION AND PUBLIC RE NT V 24	11/10/2022		50213 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND		
PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH											5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN102022053978	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY				60	OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												13	OFFICE
EXPENSES								14 INFORMATION AND PUBLIC RE NT V 31	13/10/2022		21576 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		
RELATIONS,PB,CHANDIGARH,CHANDIGARH											5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN102022053986	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY				60	OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												13	OFFICE
EXPENSES								14 INFORMATION AND PUBLIC RE NT V 39	19/10/2022		43684 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		
RELATIONS,PB,CHANDIGARH,CHANDIGARH											5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN102022063533	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
					01 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS			800 OTHER EXPENDITURE					
0000 00 NO DETAILED HEAD												50	OTHER
CHARGES								27 TECHNICAL EDUCATION AND T NT V 52	19/10/2022		14111586 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH		
											3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022063537	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												13	OFFICE
EXPENSES								27 TECHNICAL EDUCATION AND T NT V 56	21/10/2022		42480 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH		
											3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022063534	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												02	WAGES
								27 TECHNICAL EDUCATION AND T NT V 53	21/10/2022		51082 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH		
											3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026087	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02	EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												10	POL OF
OFFICE VEHICLES								31 EMPLOYMENT	NT V 37	10/10/2022	23759 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND		
TRAINING,PUNJAB,CHANDIGARH											5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102022026085	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												02	WAGES
								27 TECHNICAL EDUCATION AND T NT V 35	07/10/2022		48479 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH		
											3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026081	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												13	OFFICE
EXPENSES								27 TECHNICAL EDUCATION AND T NT V 31	07/10/2022		3600 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH		
											3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026080	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												13	OFFICE
EXPENSES								27 TECHNICAL EDUCATION AND T NT V 30	07/10/2022		3600 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH		
											3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022026079	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
								001 DIRECTION AND ADMINISTRATION					

0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 29	04/10/2022	10000 03157 ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	13 OFFICE
VN102022026078 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 28	04/10/2022	10000 03157 ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	13 OFFICE
VN102022063521 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE			
0000 04 DISTRICT BUREAU OF PROFESSIONAL SERVICES TRAINING, PUNJAB, CHANDIGARH	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 40	12/10/2022	69483 03469 DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN102022026089 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE			
0000 04 DISTRICT BUREAU OF PROFESSIONAL SERVICES TRAINING, PUNJAB, CHANDIGARH	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 39	10/10/2022	174364 03469 DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN102022063541 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	98 COMPUTERIZATION IN THE STATE	27 TECHNICAL EDUCATION AND T NT V 60	31/10/2022	179069 03157 ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	13 OFFICE
VN102022063538 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	98 COMPUTERIZATION IN THE STATE	27 TECHNICAL EDUCATION AND T NT V 57	21/10/2022	41271 03157 ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	13 OFFICE
VN102022043377 01/10/2022 N DC10 F Fully vouched Contingent Bill BEVERAGES	0300 2236 NUTRITION 04 NATIONAL CRECHE SCHEME FOR THE CHILDREN OF WORKING MOTHERS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 DISTRIBUTION OF NUTRITIOUS FOOD AND
0000 99 NO DETAILED HEAD EXPENSES CHILD DEVELOPMENT, CHANDIGARH	25 SOCIAL SECURITY, WOMAN A NT V 3	06/10/2022	13000 03391 DEPUTY CONTROLLER(F&A), DIRECTOR SOCIAL SECURITY AND WOMEN AND 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		13 OFFICE
VN102022043376 01/10/2022 N DC10 F Fully vouched Contingent Bill BEVERAGES	0300 2236 NUTRITION 04 NATIONAL CRECHE SCHEME FOR THE CHILDREN OF WORKING MOTHERS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 DISTRIBUTION OF NUTRITIOUS FOOD AND
0000 99 NO DETAILED HEAD EXPENSES CHILD DEVELOPMENT, CHANDIGARH	25 SOCIAL SECURITY, WOMAN A NT V 2	06/10/2022	19000 03391 DEPUTY CONTROLLER(F&A), DIRECTOR SOCIAL SECURITY AND WOMEN AND 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		13 OFFICE
VN102022043375 01/10/2022 N DC10 F Fully vouched Contingent Bill BEVERAGES	0300 2236 NUTRITION 05 NATIONAL CRECHE SCHEME FOR THE CHILDREN OF WORKING MOTHERS	101 SPECIAL NUTRITION PROGRAMMES			02 DISTRIBUTION OF NUTRITIOUS FOOD AND
0000 99 NO DETAILED HEAD EXPENSES CHILD DEVELOPMENT, CHANDIGARH	25 SOCIAL SECURITY, WOMAN A NT V 1	06/10/2022	6000 03391 DEPUTY CONTROLLER(F&A), DIRECTOR SOCIAL SECURITY AND WOMEN AND 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		13 OFFICE
VN102022043378 01/10/2022 N DC10 F Fully vouched Contingent Bill BEVERAGES	0300 2236 NUTRITION 05 NATIONAL CRECHE SCHEME FOR THE CHILDREN OF WORKING MOTHERS	101 SPECIAL NUTRITION PROGRAMMES			02 DISTRIBUTION OF NUTRITIOUS FOOD AND
0000 99 NO DETAILED HEAD EXPENSES CHILD DEVELOPMENT, CHANDIGARH	25 SOCIAL SECURITY, WOMAN A NT V 4	06/10/2022	9000 03391 DEPUTY CONTROLLER(F&A), DIRECTOR SOCIAL SECURITY AND WOMEN AND 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		13 OFFICE
VN102022067775 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2251 SECRETARIAT - SOCIAL SERVICES 090 SECRETARIAT	01 SECRETARIAT			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES SECRETARIAT, CHANDIGARH, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 23	11/10/2022	1050365 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	28
VN102022067774 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2251 SECRETARIAT - SOCIAL SERVICES 090 SECRETARIAT	01 SECRETARIAT			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES SECRETARIAT, CHANDIGARH, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 22	11/10/2022	422943 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	28
VN102022067773 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2251 SECRETARIAT - SOCIAL SERVICES 090 SECRETARIAT	01 SECRETARIAT			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES SECRETARIAT, CHANDIGARH, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 21	11/10/2022	4443569 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	28
VN102022027787 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2251 SECRETARIAT - SOCIAL SERVICES 090 SECRETARIAT	01 SECRETARIAT			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES SECRETARIAT, CHANDIGARH, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 14	04/10/2022	18461 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	28

VN102022061438 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
0000 99 NO DETAILED HEAD EXPENSES	15 WATER RESOURCES	NT V 42 20/10/2022	13 OFFICE 1692 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022061469 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES DIVISION,CHANDIGARH DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 35 13/10/2022	93 2260 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP 7410 CHIEF ENGINEER, IRRIGATION,
VN102022061440 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
0000 99 NO DETAILED HEAD EXPENSES	15 WATER RESOURCES	NT V 44 20/10/2022	13 OFFICE 11450 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022061441 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
0000 99 NO DETAILED HEAD EXPENSES	15 WATER RESOURCES	NT V 45 20/10/2022	13 OFFICE 4578 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022061442 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
0000 99 NO DETAILED HEAD EXPENSES	15 WATER RESOURCES	NT V 46 20/10/2022	13 OFFICE 8800 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022061443 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
0000 99 NO DETAILED HEAD EXPENSES	15 WATER RESOURCES	NT V 47 20/10/2022	13 OFFICE 7726 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022061444 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
0000 99 NO DETAILED HEAD EXPENSES	15 WATER RESOURCES	NT V 48 20/10/2022	13 OFFICE 8521 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022061445 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
0000 99 NO DETAILED HEAD EXPENSES	15 WATER RESOURCES	NT V 49 20/10/2022	13 OFFICE 3950 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022061446 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
0000 99 NO DETAILED HEAD EXPENSES	15 WATER RESOURCES	NT V 50 20/10/2022	13 OFFICE 15250 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022061447 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
0000 99 NO DETAILED HEAD EXPENSES	15 WATER RESOURCES	NT V 51 20/10/2022	13 OFFICE 2832 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022061448 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
0000 99 NO DETAILED HEAD EXPENSES	15 WATER RESOURCES	NT V 52 20/10/2022	13 OFFICE 5800 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022061449 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
0000 99 NO DETAILED HEAD EXPENSES	15 WATER RESOURCES	NT V 53 20/10/2022	13 OFFICE 2530 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022061450 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
0000 99 NO DETAILED HEAD EXPENSES	15 WATER RESOURCES	NT V 54 20/10/2022	13 OFFICE 2564 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN102022061451 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
0000 99 NO DETAILED HEAD EXPENSES	15 WATER RESOURCES	NT V 55 20/10/2022	13 OFFICE 12862 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH

VN102022061452	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE		
0000 99 NO DETAILED HEAD EXPENSES					01 DIRECTION AND ADMINISTRATION								13 OFFICE	
						15	WATER RESOURCES	NT V 56	21/10/2022		1534	03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH		
											7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN102022061453	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE		
0000 99 NO DETAILED HEAD EXPENSES					01 DIRECTION AND ADMINISTRATION								13 OFFICE	
						15	WATER RESOURCES	NT V 57	21/10/2022		1969	03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH		
											7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN102022061454	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE		
0000 99 NO DETAILED HEAD EXPENSES					01 DIRECTION AND ADMINISTRATION								13 OFFICE	
						15	WATER RESOURCES	NT V 58	21/10/2022		1475	03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH		
											7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC	
					SU	SUB_HEAD_DESC			MIN	MIN_DESC				
BDGT	DT	DTL_HEAD_DESC											SO	SOE_DESC
							GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
													CCO_	CCO

VN102022061455	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE		
0000 99 NO DETAILED HEAD EXPENSES					01 DIRECTION AND ADMINISTRATION								13 OFFICE	
						15	WATER RESOURCES	NT V 59	21/10/2022		1923	03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH		
											7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN102022061456	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE		
0000 99 NO DETAILED HEAD EXPENSES					01 DIRECTION AND ADMINISTRATION								13 OFFICE	
						15	WATER RESOURCES	NT V 60	21/10/2022		1711	03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH		
											7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN102022061457	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE		
0000 99 NO DETAILED HEAD EXPENSES					01 DIRECTION AND ADMINISTRATION								13 OFFICE	
						15	WATER RESOURCES	NT V 61	21/10/2022		1970	03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH		
											7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN102022061458	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE		
0000 99 NO DETAILED HEAD EXPENSES					01 DIRECTION AND ADMINISTRATION								13 OFFICE	
						15	WATER RESOURCES	NT V 62	21/10/2022		1805	03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH		
											7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN102022061460	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE		
0000 99 NO DETAILED HEAD EXPENSES					01 DIRECTION AND ADMINISTRATION								13 OFFICE	
						15	WATER RESOURCES	NT V 64	27/10/2022		5398	03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH		
											7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN102022061462	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE		
0000 99 NO DETAILED HEAD EXPENSES														

VN102022061468 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE	
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES DIVISION, CHANDIGARH DRAINAGE, PUNJAB, CHANDIGARH	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES NT V 34 13/10/2022	7063 03252 EXECUTIVE ENGINEER (DRAINAGE), WORKSHOP 7410 CHIEF ENGINEER, IRRIGATION,	93
VN102022061439 01/10/2022 N DC10 F Fully vouched Contingent Bill	0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE	
0000 99 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES NT V 43 20/10/2022	5740 03252 EXECUTIVE ENGINEER (DRAINAGE), WORKSHOP DIVISION, CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	13 OFFICE
VN102022060848 01/10/2022 N DC10 F Fully vouched Contingent Bill	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER, FARIDKOT, FARIDKOT COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 19 28/10/2022	18160 04042 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	93
VN102022060847 01/10/2022 N DC10 F Fully vouched Contingent Bill	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER, FARIDKOT, FARIDKOT COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 18 28/10/2022	39000 04042 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	93
VN102022060849 01/10/2022 N DC10 F Fully vouched Contingent Bill	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 20 28/10/2022	8860 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	09 REPAIR AND
VN102022060830 01/10/2022 N DC10 F Fully vouched Contingent Bill	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 1 03/10/2022	9193 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	02 WAGES
VN102022060838 01/10/2022 N DC10 F Fully vouched Contingent Bill	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 9 06/10/2022	8806 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	10 POL OF
VN102022060839 01/10/2022 N DC10 F Fully vouched Contingent Bill	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 10 06/10/2022	36500 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	08 HIRING OF
VN102022060843 01/10/2022 N DC10 F Fully vouched Contingent Bill	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 14 07/10/2022	706 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	92 TELEPHONE
VN102022060845 01/10/2022 N DC10 F Fully vouched Contingent Bill	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER, FARIDKOT, FARIDKOT COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 16 28/10/2022	9130 04042 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	93
VN102022060846 01/10/2022 N DC10 F Fully vouched Contingent Bill	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 17 28/10/2022	5234 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE
VN102022042338 01/10/2022 N DC10 F Fully vouched Contingent Bill	0400 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD EXPENSES CIRCLE, FARIDKOT	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 22 10/10/2022	1470 04782 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	13 OFFICE
VN102022063605 01/10/2022 N DC10 F Fully vouched Contingent Bill	0400 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 25 27/10/2022	6366 04558 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	09 REPAIR AND
VN102022042334 01/10/2022 N DC10 F Fully vouched Contingent Bill	0400 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD EXPENSES CIRCLE, FARIDKOT	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 18 10/10/2022	4000 04782 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	13 OFFICE

VN102022042335	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION							92 TELEPHONE
CIRCLE,FARIDKOT							41 WATER SUPPLY AND SANITATI NT V 19	10/10/2022	1650 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042336	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION							09 REPAIR AND
MAINTENANCE OF STAFF CARS							41 WATER SUPPLY AND SANITATI NT V 20	10/10/2022	7500 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
CIRCLE,FARIDKOT												
VN102022042337	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION							09 REPAIR AND
MAINTENANCE OF STAFF CARS							41 WATER SUPPLY AND SANITATI NT V 21	10/10/2022	1400 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
CIRCLE,FARIDKOT												
VN102022053994	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS			
0000 00 NO DETAILED HEAD					01 DIRECTION							10 POL OF
OFFICE VEHICLES							14 INFORMATION AND PUBLIC RE NT V 7	27/10/2022	7842 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN102022000584	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS			
0000 00 NO DETAILED HEAD					01 DIRECTION							17
HOSPITALITY AND ENTERTAINMENT							14 INFORMATION AND PUBLIC RE NT V 4	04/10/2022	3445 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN102022059820	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD					01 DIRECTORATE OF INDUSTRIAL TRAINING							93
ELECTRICITY CHARGES							27 TECHNICAL EDUCATION AND T NT V 41	28/10/2022	13190 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
(WOMEN), KOTKAPURA,FARIDKOT												
TRAINING,PUNJAB,												
VN102022059819	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD					01 DIRECTORATE OF INDUSTRIAL TRAINING							92 TELEPHONE
							27 TECHNICAL EDUCATION AND T NT V 40	28/10/2022	655 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022059818	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD					01 DIRECTORATE OF INDUSTRIAL TRAINING							93
ELECTRICITY CHARGES							27 TECHNICAL EDUCATION AND T NT V 39	28/10/2022	12120 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022059817	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD					01 DIRECTORATE OF INDUSTRIAL TRAINING							93
ELECTRICITY CHARGES							27 TECHNICAL EDUCATION AND T NT V 38	28/10/2022	19550 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING INSTITUTE,JAITO,FARIDKOT												
TRAINING,PUNJAB,												
VN102022059813	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD					01 DIRECTORATE OF INDUSTRIAL TRAINING							92 TELEPHONE
							27 TECHNICAL EDUCATION AND T NT V 34	27/10/2022	1382 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022059812	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD					01 DIRECTORATE OF INDUSTRIAL TRAINING							28
PROFESSIONAL SERVICES							27 TECHNICAL EDUCATION AND T NT V 33	27/10/2022	28192 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010376	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD					01 DIRECTORATE OF INDUSTRIAL TRAINING							28
PROFESSIONAL SERVICES							27 TECHNICAL EDUCATION AND T NT V 32	07/10/2022	27563 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010375	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD					01 DIRECTORATE OF INDUSTRIAL TRAINING							21 SUPPLIES
AND MATERIALS							27 TECHNICAL EDUCATION AND T NT V 31	07/10/2022	1040 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
INSTITUTE,JAITO,FARIDKOT												
VN102022010371	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING			
					01 DIRECTORATE OF INDUSTRIAL TRAINING							

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	27 TECHNICAL EDUCATION AND T NT V 27	04/10/2022	41110 04002 PRINCIPAL, I.T.I. FDK., FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	93
VN102022010370 01/10/2022 N DC10 F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES TRAINING INSTITUTE, JAITO, FARIDKOT TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 26	04/10/2022	14095 04581 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	28
VN102022010369 01/10/2022 N DC10 F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	27 TECHNICAL EDUCATION AND T NT V 25	04/10/2022	12830 04588 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, JAITU, FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	93
VN102022010368 01/10/2022 N DC10 F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				
0000 00 NO DETAILED HEAD AND MATERIALS INSTITUTE, JAITO, FARIDKOT	27 TECHNICAL EDUCATION AND T NT V 24	04/10/2022	1190 04581 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	21 SUPPLIES
VN102022010348 01/10/2022 N DC10 F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES (WOMEN), KOTKAPURA, FARIDKOT TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 4	03/10/2022	14459 04586 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	28
VN102022059822 01/10/2022 N DC10 F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	27 TECHNICAL EDUCATION AND T NT V 43	31/10/2022	35850 04002 PRINCIPAL, I.T.I. FDK., FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	93
VN102022059816 01/10/2022 N DC10 F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES		02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES EXPENSES BUREAU OF EMPLOYMENT AND TRAINING, FARIDKOT	31 EMPLOYMENT	NT V 37	27/10/2022	16461 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
13 OFFICE				
VN102022059821 01/10/2022 N DC10 F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 42	31/10/2022	511 04002 PRINCIPAL, I.T.I. FDK., FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	92 TELEPHONE
VN102022010349 01/10/2022 N DC10 F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES		02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES CONTRACTUAL SERVICES BUREAU OF EMPLOYMENT AND TRAINING, FARIDKOT	31 EMPLOYMENT	NT V 5	03/10/2022	80000 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
30 OTHER				
VN102022010374 01/10/2022 N DC10 F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES		02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES ELECTRICITY CHARGES OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, FARIDKOT	31 EMPLOYMENT	NT V 30	06/10/2022	23730 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
93				
VN102022059814 01/10/2022 N DC10 F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES		02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES HOSPITALITY AND ENTERTAINMENT OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, FARIDKOT	31 EMPLOYMENT	NT V 35	27/10/2022	2936 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
17				
VN102022059815 01/10/2022 N DC10 F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES		02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES OF EMPLOYMENT AND TRAINING, FARIDKOT	31 EMPLOYMENT	NT V 36	27/10/2022	2357 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
92 TELEPHONE				
VN102022054039 01/10/2022 N DC10 F Fully vouched Contingent Bill	0400 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DIRECTOR, FISHERIES, FARIDKOT, FARIDKOT FISHERIES, PUNJAB,	02 ANIMAL HUSBANDRY AND FISH NT V 7	28/10/2022	127156 04643 ASSISTANT DIRECTOR, ASSISTANT 6901 DIRECTOR AND WARDEN,	93
VN102022060861 01/10/2022 N DC10 F Fully vouched Contingent Bill	0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD EXPENSES SAHIB, FATEHGARH SAHIB CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 12	06/10/2022	1200 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
13 OFFICE				

VN102022060860 01/10/2022 N DC10 F Fully vouched Contingent Bill	0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 11 04/10/2022	94 WATER
CHARGES	3846 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH	
SAHIB,FATEHGARH SAHIB	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH		
VN102022060856 01/10/2022 N DC10 F Fully vouched Contingent Bill	0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 7 03/10/2022	02 WAGES
SAHIB,FATEHGARH SAHIB	4996 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH	
CHANDIGARH,CHANDIGARH	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN102022060866 01/10/2022 N DC10 F Fully vouched Contingent Bill	0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 17 31/10/2022	93
ELECTRICITY CHARGES	21267 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH	
SAHIB,FATEHGARH SAHIB	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH		
VN102022060865 01/10/2022 N DC10 F Fully vouched Contingent Bill	0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 16 31/10/2022	93
ELECTRICITY CHARGES	23986 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH	
SAHIB,FATEHGARH SAHIB	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH		
VN102022060864 01/10/2022 N DC10 F Fully vouched Contingent Bill	0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 15 21/10/2022	08 HIRING OF
VEHICLES FOR OFFICE USE	102900 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH	
SAHIB,FATEHGARH SAHIB	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH		
VN102022060863 01/10/2022 N DC10 F Fully vouched Contingent Bill	0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 14 21/10/2022	08 HIRING OF
VEHICLES FOR OFFICE USE	101860 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH	
SAHIB,FATEHGARH SAHIB	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH		
VN102022060862 01/10/2022 N DC10 F Fully vouched Contingent Bill	0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 13 06/10/2022	13 OFFICE
EXPENSES	2729 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH	
SAHIB,FATEHGARH SAHIB	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH		
VN102022063619 01/10/2022 N DC10 F Fully vouched Contingent Bill	0500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 13 31/10/2022	10 POL OF
OFFICE VEHICLES	10500 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH	
SAHIB,FATEHGARH SAHIB	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042350 01/10/2022 N DC10 F Fully vouched Contingent Bill	0500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 10 07/10/2022	10 POL OF
OFFICE VEHICLES	8044 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	
FATEHGARH SAHIB,FATEHGARH SAHIB	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022053998 01/10/2022 N DC10 F Fully vouched Contingent Bill	0500 2220 INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 8 19/10/2022	13 OFFICE
EXPENSES	3560 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH	
SAHIB	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102022053999 01/10/2022 N DC10 F Fully vouched Contingent Bill	0500 2220 INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 9 19/10/2022	13 OFFICE
EXPENSES	4817 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH	
SAHIB	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102022054001 01/10/2022 N DC10 F Fully vouched Contingent Bill	0500 2220 INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 11 21/10/2022	92 TELEPHONE
	688 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102022054002 01/10/2022 N DC10 F Fully vouched Contingent Bill	0500 2220 INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 12 21/10/2022	13 OFFICE
EXPENSES	1185 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH	
SAHIB	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102022054003 01/10/2022 N DC10 F Fully vouched Contingent Bill	0500 2220 INFORMATION AND PUBLICITY	60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 13 21/10/2022	17
HOSPITALITY AND ENTERTAINMENT	3110 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH	
SAHIB,FATEHGARH SAHIB	5401 DIRECTOR, INFORMATION & PUBLIC	

RELATION,PUNJAB,

VN102022054004	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS							
					01 DIRECTION						93								
0000 00 NO DETAILED HEAD						14 INFORMATION AND PUBLIC RE NT V 14					27/10/2022	11008 05084	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH						
ELECTRICITY CHARGES												5401	DIRECTOR, INFORMATION & PUBLIC						
SAHIB,FATEHGARH SAHIB																			
RELATION,PUNJAB,																			
VN102022053997	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS							
					01 DIRECTION						10	POL OF							
0000 00 NO DETAILED HEAD						14 INFORMATION AND PUBLIC RE NT V 7					19/10/2022	2961 05084	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH						
OFFICE VEHICLES												5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
SAHIB																			
VN102022059861	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING							
					01 DIRECTORATE OF INDUSTRIAL TRAINING						93								
0000 00 NO DETAILED HEAD						27 TECHNICAL EDUCATION AND T NT V 44					31/10/2022	34850 05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI						
ELECTRICITY CHARGES												3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL						
PATHANA,FATEHGARH SAHIB																			
TRAINING,PUNJAB,																			
VN102022059859	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING							
					01 DIRECTORATE OF INDUSTRIAL TRAINING						21	SUPPLIES							
0000 00 NO DETAILED HEAD						27 TECHNICAL EDUCATION AND T NT V 42					21/10/2022	19538 05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI						
AND MATERIALS												3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL						
PATHANA,FATEHGARH SAHIB																			
TRAINING,PUNJAB,																			
VN102022059858	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING							
					01 DIRECTORATE OF INDUSTRIAL TRAINING						13	OFFICE							
0000 00 NO DETAILED HEAD						27 TECHNICAL EDUCATION AND T NT V 41					19/10/2022	890 05182	HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE,						
EXPENSES												1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,						
SIRHIND,FATEHGARHSAHIB																			
CHANDIGARH,CHANDIGARH																			
VN102022059857	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING							
					01 DIRECTORATE OF INDUSTRIAL TRAINING						21	SUPPLIES							
0000 00 NO DETAILED HEAD						27 TECHNICAL EDUCATION AND T NT V 40					19/10/2022	2229 05182	HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE,						
AND MATERIALS												1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,						
SIRHIND,FATEHGARHSAHIB																			
CHANDIGARH,CHANDIGARH																			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC							
					SU	SUB_HEAD_DESC			MIN	MIN_DESC									
	BDGT	DT	DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	S0E_DESC
															CCO_	CCO			

VN102022059856	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING							
					01 DIRECTORATE OF INDUSTRIAL TRAINING						21	SUPPLIES							
0000 00 NO DETAILED HEAD						27 TECHNICAL EDUCATION AND T NT V 39					19/10/2022	2030 05182	HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE,						
AND MATERIALS												1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,						
SIRHIND,FATEHGARHSAHIB																			
CHANDIGARH,CHANDIGARH																			
VN102022059855	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING							
					01 DIRECTORATE OF INDUSTRIAL TRAINING						21	SUPPLIES							
0000 00 NO DETAILED HEAD						27 TECHNICAL EDUCATION AND T NT V 38					19/10/2022	6890 05182	HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE,						
AND MATERIALS												1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,						
SIRHIND,FATEHGARHSAHIB																			
CHANDIGARH,CHANDIGARH																			
VN102022059854	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING							
					01 DIRECTORATE OF INDUSTRIAL TRAINING						21	SUPPLIES							
0000 00 NO DETAILED HEAD						27 TECHNICAL EDUCATION AND T NT V 37					19/10/2022	10446 05182	HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE,						
AND MATERIALS												1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,						
SIRHIND,FATEHGARHSAHIB																			
CHANDIGARH,CHANDIGARH																			
VN102022059853	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING							
					01 DIRECTORATE OF INDUSTRIAL TRAINING						21	SUPPLIES							
0000 00 NO DETAILED HEAD						27 TECHNICAL EDUCATION AND T NT V 36					19/10/2022	7610 05182	HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE,						
AND MATERIALS												1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,						
SIRHIND,FATEHGARHSAHIB																			
CHANDIGARH,CHANDIGARH																			
VN102022059852	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING							
					01 DIRECTORATE OF INDUSTRIAL TRAINING						21	SUPPLIES							
0000 00 NO DETAILED HEAD						27 TECHNICAL EDUCATION AND T NT V 35					19/10/2022	4260 05182	HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE,						
AND MATERIALS												1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,						
SIRHIND,FATEHGARHSAHIB																			
CHANDIGARH,CHANDIGARH																			
VN102022059851	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING							

		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD AND MATERIALS SIRHIND, FATEHGARHSAHIB CHANDIGARH, CHANDIGARH		01 DIRECTORATE OF INDUSTRIAL TRAINING		21 SUPPLIES	
		27 TECHNICAL EDUCATION AND T NT V 34		19/10/2022	
		5310 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102022059848		01/10/2022 N DC10 F Fully vouched Contingent Bill		0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
		001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		21 SUPPLIES	
PATHANA, FATEHGARH SAHIB TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 31		13/10/2022	
		22345 05089 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE , BASSI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102022059847		01/10/2022 N DC10 F Fully vouched Contingent Bill		0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
		001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		13 OFFICE	
EXPENSES PATHANA, FATEHGARH SAHIB TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 30		13/10/2022	
		705 05089 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE , BASSI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102022059846		01/10/2022 N DC10 F Fully vouched Contingent Bill		0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
		001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		92 TELEPHONE	
SAHIB		27 TECHNICAL EDUCATION AND T NT V 29		11/10/2022	
		707 05089 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA, FATEHGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN102022059863		01/10/2022 N DC10 F Fully vouched Contingent Bill		0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
		001 DIRECTION AND ADMINISTRATION		01 LABOUR	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		13 OFFICE	
EXPENSES OFFICER, FATEHGARH SAHIB,MANDI GOBINDGARH		16 LABOUR		NT V 46	
		31/10/2022		2250 05328 LABOUR-CUM-CONCILIATION OFFICER, LABOUR-CUM-COUNCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102022059862		01/10/2022 N DC10 F Fully vouched Contingent Bill		0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
		001 DIRECTION AND ADMINISTRATION		01 LABOUR	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		93	
ELECTRICITY CHARGES OFFICER, LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB,MANDI GOBINDGARH COMMISSIONER, PUNJAB, CHANDIGARH		16 LABOUR		NT V 45	
		31/10/2022		15000 05328 LABOUR-CUM-CONCILIATION 5701 LABOUR	
VN102022026265		01/10/2022 N DC10 F Fully vouched Contingent Bill		0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
		001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		93	
ELECTRICITY CHARGES PATHANA, FATEHGARH SAHIB TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 25		04/10/2022	
		37450 05089 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE , BASSI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102022059860		01/10/2022 N DC10 F Fully vouched Contingent Bill		0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
		101 EMPLOYMENT SERVICES		02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION		0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		93	
ELECTRICITY CHARGES OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, FATEHGARH SAHIB		31 EMPLOYMENT		NT V 43	
		28/10/2022		22902 05307 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102022026257		01/10/2022 N DC10 F Fully vouched Contingent Bill		0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
		101 EMPLOYMENT SERVICES		02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION		0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		93	
ELECTRICITY CHARGES OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, FATEHGARH SAHIB		31 EMPLOYMENT		NT V 17	
		04/10/2022		21177 05307 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102022026262		01/10/2022 N DC10 F Fully vouched Contingent Bill		0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
		101 EMPLOYMENT SERVICES		02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION		0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		13 OFFICE	
EXPENSES OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, FATEHGARH SAHIB		31 EMPLOYMENT		NT V 22	
		04/10/2022		1799 05307 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102022026261		01/10/2022 N DC10 F Fully vouched Contingent Bill		0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
		101 EMPLOYMENT SERVICES		02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION		0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		13 OFFICE	
EXPENSES OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, FATEHGARH SAHIB		31 EMPLOYMENT		NT V 21	
		04/10/2022		7000 05307 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102022026255		01/10/2022 N DC10 F Fully vouched Contingent Bill		0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
		003 TRAINING OF CRAFTSMEN AND SUPERVISORS		03 TRAINING	
0000 99 NO DETAILED HEAD		59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		31	
GRANTS-IN-AID (SALARY) SIRHIND, FATEHGARHSAHIB CHANDIGARH, CHANDIGARH		27 TECHNICAL EDUCATION AND T NT V 15		04/10/2022	
		45000 05182 HEADMISTRESS, GOVT. INDUSTRIAL TRAINING INSTITUTE, 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102022026256		01/10/2022 N DC10 F Fully vouched Contingent Bill		0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		03 TRAINING	
0000 99 NO DETAILED HEAD		06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		31	
GRANTS-IN-AID (SALARY) SIRHIND, FATEHGARHSAHIB CHANDIGARH, CHANDIGARH		27 TECHNICAL EDUCATION AND T NT V 16		04/10/2022	
		15000 05182 HEADMISTRESS, GOVT. INDUSTRIAL TRAINING INSTITUTE, 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102022026260		01/10/2022 N DC10 F Fully vouched Contingent Bill		0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
		101 EMPLOYMENT SERVICES		02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION		0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		13 OFFICE	
EXPENSES OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, FATEHGARH SAHIB		31 EMPLOYMENT		NT V 20	
		04/10/2022		7950 05307 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	

VN102022026259	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	
								101 EMPLOYMENT SERVICES		
11 GHAR GHAR ROZGAR MISSION										
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									17	
HOSPITALITY AND ENTERTAINMENT						31	EMPLOYMENT	NT V 19	04/10/2022	4726 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING
OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB										5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022026258	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	
								101 EMPLOYMENT SERVICES		
11 GHAR GHAR ROZGAR MISSION										
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES										94
CHARGES						31	EMPLOYMENT	NT V 18	04/10/2022	4219 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING
OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB										5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022064087	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.	
								111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES		
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES										
0000 00 NO DETAILED HEAD						22	REVENUE AND REHABILITATI	NT V 3	27/10/2022	800000 05266 DEPUTY COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
CHARGES										6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,
VN102022064088	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.	
								113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES		
01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES										
0000 00 NO DETAILED HEAD						22	REVENUE AND REHABILITATI	NT V 4	27/10/2022	107900 05266 DEPUTY COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
CHARGES										6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,
VN102022054040	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2405	FISHERIES	00 NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
ELECTRICITY CHARGES						02	ANIMAL HUSBANDRY AND FISH	NT V 8	14/10/2022	4805 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH
SAHIB										6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022054041	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2405	FISHERIES	00 NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD						02	ANIMAL HUSBANDRY AND FISH	NT V 9	19/10/2022	388 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
CHARGES										6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022054043	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2405	FISHERIES	00 NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
ELECTRICITY CHARGES						02	ANIMAL HUSBANDRY AND FISH	NT V 11	28/10/2022	80538 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH
SAHIB										6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000749	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2405	FISHERIES	00 NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
CHARGES						02	ANIMAL HUSBANDRY AND FISH	NT V 5	04/10/2022	3100 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
										6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000750	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2405	FISHERIES	00 NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
ELECTRICITY CHARGES						02	ANIMAL HUSBANDRY AND FISH	NT V 6	04/10/2022	123518 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH
SAHIB										6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000751	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2405	FISHERIES	00 NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
ELECTRICITY CHARGES						02	ANIMAL HUSBANDRY AND FISH	NT V 7	04/10/2022	5082 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH
SAHIB										6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022060878	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
VEHICLES FOR OFFICE USE						07	EXCISE AND TAXATION	NT V 12	04/10/2022	73000 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022060874	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
EXPENSES						07	EXCISE AND TAXATION	NT V 8	04/10/2022	7460 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022060880	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
ELECTRICITY CHARGES						07	EXCISE AND TAXATION	NT V 14	04/10/2022	12139 06029 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,FEROZEPUR,FEROZEPUR										1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN102022060879	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
								001 DIRECTION AND ADMINISTRATION		
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										

VEHICLES FOR OFFICE USE	07 EXCISE AND TAXATION	NT V 13	04/10/2022	73000 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROEZPUR, FEROEZPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022042369 01/10/2022 N DC10 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 2, FEROEZPUR	0600 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 19		03/10/2022	01 WATER SUPPLY 02 WAGES 44000 06656 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022042414 01/10/2022 N DC10 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD FAZILKA, FEROEZPUR	0600 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 64		04/10/2022	01 WATER SUPPLY 02 WAGES 126569 06292 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022042415 01/10/2022 N DC10 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD FAZILKA, FEROEZPUR	0600 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 65		04/10/2022	01 WATER SUPPLY 02 WAGES 405711 06292 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022042416 01/10/2022 N DC10 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD FAZILKA, FEROEZPUR	0600 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 66		04/10/2022	01 WATER SUPPLY 02 WAGES 29000 06292 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022042417 01/10/2022 N DC10 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 2, FEROEZPUR	0600 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 67		04/10/2022	01 WATER SUPPLY 02 WAGES 72581 06656 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022042425 01/10/2022 N DC10 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 2, FEROEZPUR	0600 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 75		07/10/2022	01 WATER SUPPLY 02 WAGES 58050 06656 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022042426 01/10/2022 N DC10 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS 2 (EE2) AT ZIRA, FEROEZPUR	0600 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 76		07/10/2022	01 WATER SUPPLY 09 REPAIR AND 2050 06751 EXECUTIVE ENGINEER (EE2), WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022042427 01/10/2022 N DC10 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 2 (EE2) AT ZIRA, FEROEZPUR	0600 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 77		07/10/2022	01 WATER SUPPLY 02 WAGES 10000 06751 EXECUTIVE ENGINEER (EE2), WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022042428 01/10/2022 N DC10 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 2 (EE2) AT ZIRA, FEROEZPUR	0600 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 78		07/10/2022	01 WATER SUPPLY 02 WAGES 15000 06751 EXECUTIVE ENGINEER (EE2), WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022042429 01/10/2022 N DC10 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 2 (EE2) AT ZIRA, FEROEZPUR	0600 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 79		07/10/2022	01 WATER SUPPLY 02 WAGES 30391 06751 EXECUTIVE ENGINEER (EE2), WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022042430 01/10/2022 N DC10 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 2 (EE2) AT ZIRA, FEROEZPUR	0600 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 80		07/10/2022	01 WATER SUPPLY 02 WAGES 19350 06751 EXECUTIVE ENGINEER (EE2), WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022042433 01/10/2022 N DC10 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 2 (EE2) AT ZIRA, FEROEZPUR	0600 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 83		07/10/2022	01 WATER SUPPLY 02 WAGES 77400 06751 EXECUTIVE ENGINEER (EE2), WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022042435 01/10/2022 N DC10 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD	0600 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 85		10/10/2022	01 WATER SUPPLY 02 WAGES 11029 06294 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, , ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022042437 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY

				001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 87	10/10/2022		4850 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	13 OFFICE		
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022042438 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY				
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD EXPENSES	41 WATER SUPPLY AND SANITATI NT V 88	10/10/2022		3130 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	13 OFFICE			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN102022042439 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY				
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD EXPENSES	41 WATER SUPPLY AND SANITATI NT V 89	10/10/2022		3905 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	13 OFFICE			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN102022042441 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY				
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD EXPENSES	41 WATER SUPPLY AND SANITATI NT V 91	10/10/2022		9650 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	13 OFFICE			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN102022042442 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY				
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD EXPENSES	41 WATER SUPPLY AND SANITATI NT V 92	10/10/2022		14355 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	13 OFFICE			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN102022042443 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY				
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD EXPENSES	41 WATER SUPPLY AND SANITATI NT V 93	10/10/2022		77400 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	02 WAGES			
1,,FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN102022042444 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY				
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD EXPENSES	41 WATER SUPPLY AND SANITATI NT V 94	10/10/2022		65090 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	02 WAGES			
1,,FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN102022042448 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY				
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD EXPENSES	41 WATER SUPPLY AND SANITATI NT V 98	10/10/2022		114000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	02 WAGES			
1,,FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN102022042450 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY				
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD EXPENSES	41 WATER SUPPLY AND SANITATI NT V 100	10/10/2022		72581 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	02 WAGES			
1,,FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN102022042452 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY				
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD EXPENSES	41 WATER SUPPLY AND SANITATI NT V 102	10/10/2022		51489 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	02 WAGES			
FAZILKA, FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN102022042453 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY				
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD EXPENSES	41 WATER SUPPLY AND SANITATI NT V 103	10/10/2022		108000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	02 WAGES			
FAZILKA, FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN102022063624 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY				
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD EXPENSES	41 WATER SUPPLY AND SANITATI NT V 108	27/10/2022		94599 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	02 WAGES			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN102022063627 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY				
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD EXPENSES	41 WATER SUPPLY AND SANITATI NT V 111	27/10/2022		95260 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	02 WAGES			
1,,FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN102022042401 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY				
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD EXPENSES	41 WATER SUPPLY AND SANITATI NT V 51	04/10/2022		43197 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	13 OFFICE			
1,,FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				

VN102022042402	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	09	REPAIR AND		
					01 DIRECTION AND ADMINISTRATION											
					0000 00 NO DETAILED HEAD											
					MAINTENANCE OF STAFF CARS											
					1,,FEROZEPUR											
					41	WATER SUPPLY AND SANITATI	NT V 52	04/10/2022						9700 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.		
															4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042370	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY				
					01 MAINTENANCE OF WORKS											
					0000 00 NO DETAILED HEAD											
					CONTRACTUAL SERVICES											
					2,,FEROZEPUR											
					41	WATER SUPPLY AND SANITATI	NT V 20	03/10/2022						30 OTHER		
															17000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	
															4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042418	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY				
					01 MAINTENANCE OF WORKS											
					0000 00 NO DETAILED HEAD											
					CONTRACTUAL SERVICES											
					2,,FEROZEPUR											
					41	WATER SUPPLY AND SANITATI	NT V 68	06/10/2022						30 OTHER		
															1232685 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	
															4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042419	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY				
					01 MAINTENANCE OF WORKS											
					0000 00 NO DETAILED HEAD											
					CONTRACTUAL SERVICES											
					2,,FEROZEPUR											
					41	WATER SUPPLY AND SANITATI	NT V 69	06/10/2022						30 OTHER		
															964384 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	
															4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042420	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY				
					01 MAINTENANCE OF WORKS											
					0000 00 NO DETAILED HEAD											
					CONTRACTUAL SERVICES											
					FAZILKA,,FEROZEPUR											
					41	WATER SUPPLY AND SANITATI	NT V 70	06/10/2022						30 OTHER		
															661102 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	
															4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042421	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY				
					01 MAINTENANCE OF WORKS											
					0000 00 NO DETAILED HEAD											
					CONTRACTUAL SERVICES											
					NO. 2 (EE2) AT ZIRA,,FEROZEPUR											
					41	WATER SUPPLY AND SANITATI	NT V 71	06/10/2022						30 OTHER		
															943370 06751 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION	
															4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042422	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY				
					01 MAINTENANCE OF WORKS											
					0000 00 NO DETAILED HEAD											
					CONTRACTUAL SERVICES											
					NO. 2 (EE2) AT ZIRA,,FEROZEPUR											
					41	WATER SUPPLY AND SANITATI	NT V 72	06/10/2022						30 OTHER		
															234179 06751 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION	
															4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042423	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY				
					01 MAINTENANCE OF WORKS											
					0000 00 NO DETAILED HEAD											
					CONTRACTUAL SERVICES											
					NO. 2 (EE2) AT ZIRA,,FEROZEPUR											
					41	WATER SUPPLY AND SANITATI	NT V 73	06/10/2022						30 OTHER		
															303650 06751 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION	
															4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042424	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY				
					01 MAINTENANCE OF WORKS											
					0000 00 NO DETAILED HEAD											
					CONTRACTUAL SERVICES											
					NO. 2 (EE2) AT ZIRA,,FEROZEPUR											
					41	WATER SUPPLY AND SANITATI	NT V 74	06/10/2022						30 OTHER		
															618255 06751 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION	
															4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	SM_HEAD_DESC		
					SU	SUB_HEAD_DESC										
					BDGT	DT	DTL_HEAD_DESC									
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC	
VN102022042431	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY				
					01 MAINTENANCE OF WORKS											
					0000 00 NO DETAILED HEAD											
					CONTRACTUAL SERVICES											
					NO. 2 (EE2) AT ZIRA,,FEROZEPUR											
					41	WATER SUPPLY AND SANITATI	NT V 81	07/10/2022						30 OTHER		
															328935 06751 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION	
															4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042432	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY				
					01 MAINTENANCE OF WORKS											
					0000 00 NO DETAILED HEAD											
					CONTRACTUAL SERVICES											
					NO. 2 (EE2) AT ZIRA,,FEROZEPUR											
					41	WATER SUPPLY AND SANITATI	NT V 82	07/10/2022						30 OTHER		
															108887 06751 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION	
															4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022042434	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY				

0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DIVISION,,ABOHAR PATIALA,PATIALA	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 84	10/10/2022	149524 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	30 OTHER
VN102022042436 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DIVISION,,ABOHAR PATIALA,PATIALA	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 86	10/10/2022	33087 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	30 OTHER
VN102022042440 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 1,,FEROZEPUR	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 90	10/10/2022	38000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER DIVISION NO.
VN102022042445 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 1,,FEROZEPUR	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 95	10/10/2022	528838 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER DIVISION NO.
VN102022042446 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 1,,FEROZEPUR	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 96	10/10/2022	284364 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER DIVISION NO.
VN102022042447 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 1,,FEROZEPUR	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 97	10/10/2022	92310 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER DIVISION NO.
VN102022042449 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 1,,FEROZEPUR	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 99	10/10/2022	17542 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER DIVISION NO.
VN102022042454 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES FAZILKA, FEROZEPUR	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 104	10/10/2022	91289 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER DIVISION NO.
VN102022063625 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 1,,FEROZEPUR	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 109	27/10/2022	129391 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER DIVISION NO.
VN102022063626 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 1,,FEROZEPUR	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 110	27/10/2022	72554 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER DIVISION NO.
VN102022063628 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 1,,FEROZEPUR	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 112	27/10/2022	710141 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER DIVISION NO.
VN102022000603 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION			60 OTHERS	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 13	10/10/2022	8822 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	93
VN102022000602 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION			60 OTHERS	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 12	10/10/2022	7249 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	10 POL OF
VN102022000601 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION			60 OTHERS	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 11	04/10/2022	13999 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	93

VN102022054009 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2220 INFORMATION AND PUBLICITY				60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	14 INFORMATION AND PUBLIC RE NT V 24	31/10/2022	3789 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	93	
VN102022054008 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2220 INFORMATION AND PUBLICITY				60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 23	27/10/2022	920 06300 ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	92 TELEPHONE	
VN102022000605 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2220 INFORMATION AND PUBLICITY				60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD OFFICE VEHICLES	14 INFORMATION AND PUBLIC RE NT V 15	10/10/2022	19482 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	10 POL OF	
VN102022054006 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2220 INFORMATION AND PUBLICITY				60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES	14 INFORMATION AND PUBLIC RE NT V 21	27/10/2022	1905 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	13 OFFICE	
VN102022054005 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2220 INFORMATION AND PUBLICITY				60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 20	27/10/2022	208 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	92 TELEPHONE	
VN102022000607 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2220 INFORMATION AND PUBLICITY				60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT	14 INFORMATION AND PUBLIC RE NT V 17	10/10/2022	5890 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	17	
VN102022000606 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2220 INFORMATION AND PUBLICITY				60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	14 INFORMATION AND PUBLIC RE NT V 16	10/10/2022	1910 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	09 REPAIR AND	
VN102022000604 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2220 INFORMATION AND PUBLICITY				60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT	14 INFORMATION AND PUBLIC RE NT V 14	10/10/2022	11810 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	17	
VN102022054007 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2220 INFORMATION AND PUBLICITY				60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD OFFICE VEHICLES	14 INFORMATION AND PUBLIC RE NT V 22	27/10/2022	26623 06300 ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	10 POL OF	
VN102022010419 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES				
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES EXPENSES	31 EMPLOYMENT	NT V 43 07/10/2022	9459 06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	13 OFFICE	
VN102022010405 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES				
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES ELECTRICITY CHARGES	31 EMPLOYMENT	NT V 29 04/10/2022	8575 06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	93	
VN102022010399 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES				
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES CONTRACTUAL SERVICES	31 EMPLOYMENT	NT V 23 03/10/2022	40000 06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	30 OTHER	
VN102022059843 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (WOMEN), ZIRA, FEROZEPUR TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 63	28/10/2022	17200 06314 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	93	
VN102022059842 01/10/2022 N DC10 F Fully vouched Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	27 TECHNICAL EDUCATION AND T NT V 62	27/10/2022	37933 06310 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE,	28	

FEROZEPUR, FEROZEPUR TRAINING, PUNJAB,			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102022059841	01/10/2022	N DC10 F Fully vouched Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				93
ELECTRICITY CHARGES	27 TECHNICAL EDUCATION AND T NT V 61		27/10/2022	32830 06310 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE,	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
FEROZEPUR, FEROZEPUR TRAINING, PUNJAB,					
VN102022059840	01/10/2022	N DC10 F Fully vouched Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				93
ELECTRICITY CHARGES	27 TECHNICAL EDUCATION AND T NT V 60		27/10/2022	39700 06313 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
(WOMEN), FEROZEPUR, FEROZEPUR TRAINING, PUNJAB,					
VN102022010425	01/10/2022	N DC10 F Fully vouched Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				93
ELECTRICITY CHARGES	16 LABOUR		NT V 49	10/10/2022	5881 06302 ASSISTANT /DEPUTY DIRECTOR OF
FACTORIES, FEROZEPUR, FEROZEPUR COMMISSIONER, PUNJAB, CHANDIGARH					5701 LABOUR
VN102022010426	01/10/2022	N DC10 F Fully vouched Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE	
0000 04 DISTRICT BUREAU OF	11 GHAR GHAR ROZGAR MISSION				30 OTHER
CONTRACTUAL SERVICES	31 EMPLOYMENT		NT V 50	10/10/2022	40000 06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR
					5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN102022010404	01/10/2022	N DC10 F Fully vouched Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				21 SUPPLIES
AND MATERIALS	27 TECHNICAL EDUCATION AND T NT V 28		04/10/2022	24751 06309 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022010413	01/10/2022	N DC10 F Fully vouched Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				93
ELECTRICITY CHARGES	27 TECHNICAL EDUCATION AND T NT V 37		04/10/2022	22720 06313 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
(WOMEN), FEROZEPUR, FEROZEPUR TRAINING, PUNJAB,					
VN102022060903	01/10/2022	N DC10 F Fully vouched Contingent Bill	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				93
ELECTRICITY CHARGES	07 EXCISE AND TAXATION		NT V 13	03/10/2022	22920 07013 ASSISTANT EXCISE AND TAXATION
COMMISSIONER, GURDASPUR, GURDASPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					1201 EXCISE AND TAXATION
VN102022042519	01/10/2022	N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				09 REPAIR AND
MAINTENANCE OF STAFF CARS	41 WATER SUPPLY AND SANITATI NT V 65		04/10/2022	8389 07281 S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022042520	01/10/2022	N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				13 OFFICE
EXPENSES	41 WATER SUPPLY AND SANITATI NT V 66		04/10/2022	1500 07281 S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022042521	01/10/2022	N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				13 OFFICE
EXPENSES	41 WATER SUPPLY AND SANITATI NT V 67		04/10/2022	2060 07281 S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022042522	01/10/2022	N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				92 TELEPHONE
	41 WATER SUPPLY AND SANITATI NT V 68		04/10/2022	2475 07281 S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022042539	01/10/2022	N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				13 OFFICE
EXPENSES	41 WATER SUPPLY AND SANITATI NT V 85		06/10/2022	16918 07282 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
DIVISION,, GURDASPUR PATIALA, PATIALA					
VN102022042541	01/10/2022	N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				13 OFFICE
EXPENSES	41 WATER SUPPLY AND SANITATI NT V 87		06/10/2022	9848 07282 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
DIVISION,, GURDASPUR PATIALA, PATIALA					
VN102022042542	01/10/2022	N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	

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VN102022042534	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	
				0700	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					800 OTHER EXPENDITURE	
					01 MAINTENANCE OF WORKS	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES					41 WATER SUPPLY AND SANITATI NT V 80	06/10/2022
						478810 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
						30 OTHER
VN102022042535	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	
				0700	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					800 OTHER EXPENDITURE	
					01 MAINTENANCE OF WORKS	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES					41 WATER SUPPLY AND SANITATI NT V 81	06/10/2022
						262810 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
						30 OTHER
VN102022042536	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	
				0700	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					800 OTHER EXPENDITURE	
					01 MAINTENANCE OF WORKS	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES					41 WATER SUPPLY AND SANITATI NT V 82	06/10/2022
ENGINEER,GURDASPUR,GURDASPUR PATIALA,PATIALA						589715 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
						30 OTHER
VN102022054019	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	
				0700	2220 INFORMATION AND PUBLICITY	60 OTHERS
					001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD					14 INFORMATION AND PUBLIC RE NT V 25	31/10/2022
						922 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
						92 TELEPHONE
VN102022054018	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	
				0700	2220 INFORMATION AND PUBLICITY	60 OTHERS
					001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD OFFICE VEHICLES					14 INFORMATION AND PUBLIC RE NT V 24	31/10/2022
						17099 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
						10 POL OF
VN102022054017	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	
				0700	2220 INFORMATION AND PUBLICITY	60 OTHERS
					001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD OFFICE VEHICLES					14 INFORMATION AND PUBLIC RE NT V 23	31/10/2022
						17014 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
						10 POL OF
VN102022054016	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	
				0700	2220 INFORMATION AND PUBLICITY	60 OTHERS
					001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD OFFICE VEHICLES					14 INFORMATION AND PUBLIC RE NT V 22	31/10/2022
						9772 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
						10 POL OF
VN102022054015	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	
				0700	2220 INFORMATION AND PUBLICITY	60 OTHERS
					001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS					14 INFORMATION AND PUBLIC RE NT V 21	31/10/2022
						44254 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
						09 REPAIR AND
VN102022054014	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	
				0700	2220 INFORMATION AND PUBLICITY	60 OTHERS
					001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD					14 INFORMATION AND PUBLIC RE NT V 20	27/10/2022
						707 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
						92 TELEPHONE
VN102022000620	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	
				0700	2220 INFORMATION AND PUBLICITY	60 OTHERS
					001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD EXPENSES					14 INFORMATION AND PUBLIC RE NT V 11	04/10/2022
						21092 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
						13 OFFICE
VN102022054012	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	
				0700	2220 INFORMATION AND PUBLICITY	60 OTHERS
					001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD OFFICE VEHICLES					14 INFORMATION AND PUBLIC RE NT V 18	27/10/2022
						9186 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
						10 POL

VN102022000621	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								
0000 00 NO DETAILED HEAD EXPENSES						14	INFORMATION AND PUBLIC RE NT V 12	04/10/2022		3807 07285 DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	13	OFFICE	
VN102022000623	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT						14	INFORMATION AND PUBLIC RE NT V 14	10/10/2022		3770 07285 DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	17		
VN102022000624	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								
0000 00 NO DETAILED HEAD OFFICE VEHICLES						14	INFORMATION AND PUBLIC RE NT V 15	10/10/2022		9186 07285 DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	10	POL OF	
VN102022054013	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								
0000 00 NO DETAILED HEAD OFFICE VEHICLES						14	INFORMATION AND PUBLIC RE NT V 19	27/10/2022		12249 07285 DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	10	POL OF	
VN102022026462	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES GURDASPUR, GURDASPUR TRAINING, PUNJAB,						27	TECHNICAL EDUCATION AND T NT V 72	06/10/2022		10858 07295 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	28		
VN102022026463	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES GURDASPUR, GURDASPUR TRAINING, PUNJAB,						27	TECHNICAL EDUCATION AND T NT V 73	06/10/2022		816 07295 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	28		
VN102022063238	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, GURDASPUR, GURDASPUR						16	LABOUR NT V 100	28/10/2022		20000 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	93		
VN102022063222	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								
0000 00 NO DETAILED HEAD						31	EMPLOYMENT NT V 84	27/10/2022		2210 07292 EMPLOYMENT OFFICER, PATHANKOT, GURDASPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	02	WAGES	
VN102022063236	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						27	TECHNICAL EDUCATION AND T NT V 98	28/10/2022		18240 07303 HEADMISTRESS, G.I.S.G., PATHANKOT, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	93		
VN102022063237	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T NT V 99	28/10/2022		1179 07303 HEADMISTRESS, G.I.S.G., PATHANKOT, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	92	TELEPHONE	
VN102022063240	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHURIAN, GURDASPUR TRAINING, PUNJAB,						27	TECHNICAL EDUCATION AND T NT V 102	31/10/2022		32130 07299 HEADMASTER, INDUSTRIAL TRAINING CENTRE, FATEHGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	93		
VN102022063224	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATHANKOT, GURDASPUR TRAINING, PUNJAB,						27	TECHNICAL EDUCATION AND T NT V 86	27/10/2022		41390 07296 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	93		
VN102022063225	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD AND MATERIALS						27	TECHNICAL EDUCATION AND T NT V 87	27/10/2022		6815 07296 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	21	SUPPLIES	
VN102022063226	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD EXPENSES						27	TECHNICAL EDUCATION AND T NT V 88	27/10/2022		1760 07294 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BATALA, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	13	OFFICE	

VN102022063230	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD AND MATERIALS											21 SUPPLIES
						27	TECHNICAL EDUCATION AND T NT V 92	27/10/2022	12414	07294	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BATALA, GURDASPUR
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022063231	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											92 TELEPHONE
						27	TECHNICAL EDUCATION AND T NT V 93	27/10/2022	18959	07294	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BATALA, GURDASPUR
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022063233	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES QADIAN, GURDASPUR TRAINING, PUNJAB,											93
						27	TECHNICAL EDUCATION AND T NT V 95	28/10/2022	25220	07304	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022063234	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											92 TELEPHONE
						27	TECHNICAL EDUCATION AND T NT V 96	28/10/2022	4482	07304	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN, GURDASPUR
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022063235	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHURIAN, GURDASPUR TRAINING, PUNJAB,											93
						27	TECHNICAL EDUCATION AND T NT V 97	28/10/2022	16750	07299	HEADMASTER, INDUSTRIAL TRAINING CENTRE, FATEHGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022026461	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALANAUR, GURDASPUR TRAINING, PUNJAB,											93
						27	TECHNICAL EDUCATION AND T NT V 71	04/10/2022	14760	07298	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022026460	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES KALANAUR, GURDASPUR TRAINING, PUNJAB,											28
						27	TECHNICAL EDUCATION AND T NT V 70	04/10/2022	13832	07298	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022026459	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD AND MATERIALS											21 SUPPLIES
						27	TECHNICAL EDUCATION AND T NT V 69	04/10/2022	68969	07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022026458	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD AND MATERIALS											21 SUPPLIES
						27	TECHNICAL EDUCATION AND T NT V 68	04/10/2022	25905	07298	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, KALANAUR, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022026457	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD AND MATERIALS											21 SUPPLIES
						27	TECHNICAL EDUCATION AND T NT V 67	04/10/2022	14800	07298	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, KALANAUR, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022026456	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD AND MATERIALS											21 SUPPLIES
						27	TECHNICAL EDUCATION AND T NT V 66	04/10/2022	25530	07298	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, KALANAUR, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022026455	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BATALA, GURDASPUR TRAINING, PUNJAB,											93
						27	TECHNICAL EDUCATION AND T NT V 65	04/10/2022	84000	07294	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022026493	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES BATALA, GURDASPUR TRAINING, PUNJAB,											28
						27	TECHNICAL EDUCATION AND T NT V 81	10/10/2022	39423	07294	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022026491	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			

0000 00 NO DETAILED HEAD EXPENSES	27 TECHNICAL EDUCATION AND T NT V 79	07/10/2022	2210 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	13 OFFICE
VN102022026447 01/10/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS	27 TECHNICAL EDUCATION AND T NT V 57	04/10/2022	4000 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN102022026446 01/10/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS	27 TECHNICAL EDUCATION AND T NT V 56	04/10/2022	32425 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN102022026429 01/10/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	27 TECHNICAL EDUCATION AND T NT V 39	03/10/2022	28308 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	28
VN102022026464 01/10/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES			02 EMPLOYMENT SERVICE
0000 04 DISTRICT BUREAU OF EXPENSES	31 EMPLOYMENT	NT V 74 07/10/2022	23259 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	13 OFFICE
VN102022063223 01/10/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES			02 EMPLOYMENT SERVICE
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 85 27/10/2022	1537 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	92 TELEPHONE
VN102022063239 01/10/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES			02 EMPLOYMENT SERVICE
0000 04 DISTRICT BUREAU OF OF EMPLOYMENT AND TRAINING,GURDASPUR	31 EMPLOYMENT	NT V 101 28/10/2022	9838 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	92 TELEPHONE
VN102022063853 01/10/2022 N DC10 F Fully vouched Contingent Bill	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD DEVELOPMENT, GURDASPUR,GURDASPUR	23 RURAL DEVELOPMENT AND PAN NT V 57	27/10/2022	5770 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	92 TELEPHONE
VN102022043623 01/10/2022 N DC10 F Fully vouched Contingent Bill	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD CHARGES GURDASPUR,GURDASPUR	23 RURAL DEVELOPMENT AND PAN NT C 37	04/10/2022	253679 07571 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	50 OTHER
VN102022063856 01/10/2022 N DC10 F Fully vouched Contingent Bill	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR	23 RURAL DEVELOPMENT AND PAN NT V 60	27/10/2022	6506 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	93
VN102022060910 01/10/2022 N DC10 F Fully vouched Contingent Bill	0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD ADVERTISING AND PUBLICITY COMMISSIONER,HOSHIARPUR,HOSHIARPUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 5 04/10/2022	27110 08023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	26
VN102022060905 01/10/2022 N DC10 F Fully vouched Contingent Bill	0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER,HOSHIARPUR,HOSHIARPUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 7 28/10/2022	65350 08023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	93
VN102022060904 01/10/2022 N DC10 F Fully vouched Contingent Bill	0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD EXPENSES COMMISSIONER,HOSHIARPUR,HOSHIARPUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 6 28/10/2022	7190 08023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	13 OFFICE
VN102022042589 01/10/2022 N DC10 F Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES ENGINEER,HOSHIARPUR,HOSHIARPUR PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 28	04/10/2022	120520 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	30 OTHER

VN102022042588	01/10/2022 N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES ENGINEER, HOSHIARPUR, HOSHIARPUR PATIALA, PATIALA	01 MAINTENANCE OF WORKS		41 WATER SUPPLY AND SANITATI NT V 27	04/10/2022	547286 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				30 OTHER
VN102022042587	01/10/2022 N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES ENGINEER, HOSHIARPUR, HOSHIARPUR PATIALA, PATIALA	01 MAINTENANCE OF WORKS		41 WATER SUPPLY AND SANITATI NT V 26	04/10/2022	505660 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				30 OTHER
VN102022042586	01/10/2022 N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES ENGINEER, HOSHIARPUR, HOSHIARPUR PATIALA, PATIALA	01 MAINTENANCE OF WORKS		41 WATER SUPPLY AND SANITATI NT V 25	04/10/2022	559479 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				30 OTHER
VN102022063684	01/10/2022 N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD TALWARA, HOSHIARPUR	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 82	27/10/2022	3563 08444 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				92 TELEPHONE
VN102022063681	01/10/2022 N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD EXPENSES TALWARA, HOSHIARPUR	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 79	27/10/2022	16450 08444 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				13 OFFICE
VN102022042637	01/10/2022 N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES ENGINEER, HOSHIARPUR, HOSHIARPUR PATIALA, PATIALA	01 MAINTENANCE OF WORKS		41 WATER SUPPLY AND SANITATI NT V 76	10/10/2022	2265345 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				30 OTHER
VN102022042624	01/10/2022 N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES ENGINEER, HOSHIARPUR, HOSHIARPUR PATIALA, PATIALA	01 MAINTENANCE OF WORKS		41 WATER SUPPLY AND SANITATI NT V 63	06/10/2022	2262614 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				30 OTHER
VN102022042636	01/10/2022 N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD ENGINEER, HOSHIARPUR, HOSHIARPUR PATIALA, PATIALA	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 75	10/10/2022	37394 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				02 WAGES
VN102022042614	01/10/2022 N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD EXPENSES ENGINEER, HOSHIARPUR, HOSHIARPUR PATIALA, PATIALA	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 53	04/10/2022	12477 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				13 OFFICE
VN102022042607	01/10/2022 N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS ENGINEER, HOSHIARPUR, HOSHIARPUR PATIALA, PATIALA	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 46	04/10/2022	5733 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				09 REPAIR AND
VN102022042606	01/10/2022 N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD ENGINEER, HOSHIARPUR, HOSHIARPUR PATIALA, PATIALA	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 45	04/10/2022	5905 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				92 TELEPHONE
VN102022042599	01/10/2022 N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD ENGINEER, HOSHIARPUR, HOSHIARPUR PATIALA, PATIALA	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 38	04/10/2022	66757 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				02 WAGES
VN102022042595	01/10/2022 N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD ENGINEER, HOSHIARPUR, HOSHIARPUR PATIALA, PATIALA	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 34	04/10/2022	1094 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				92 TELEPHONE
VN102022042594	01/10/2022 N DC10 F Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD ENGINEER, HOSHIARPUR, HOSHIARPUR	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 33	04/10/2022	41773 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				02 WAGES

PATIALA, PATIALA

VN102022042592 01/10/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 31		04/10/2022	131240 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	02 WAGES	
ENGINEER, HOSHIARPUR, HOSHIARPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC							
BDGT DT	DTL_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	S0 SOE_DESC	
					CCO_ CCO		

VN102022042590 01/10/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE					
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 29		04/10/2022	538543 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	30 OTHER	
CONTRACTUAL SERVICES		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
ENGINEER, HOSHIARPUR, HOSHIARPUR							
PATIALA, PATIALA							
VN102022042591 01/10/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE					
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 30		04/10/2022	511569 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	30 OTHER	
CONTRACTUAL SERVICES		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
ENGINEER, HOSHIARPUR, HOSHIARPUR							
PATIALA, PATIALA							
VN102022042600 01/10/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE					
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 39		04/10/2022	33947 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	30 OTHER	
CONTRACTUAL SERVICES		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
ENGINEER, HOSHIARPUR, HOSHIARPUR							
PATIALA, PATIALA							
VN102022042593 01/10/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE					
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 32		04/10/2022	559479 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	30 OTHER	
CONTRACTUAL SERVICES		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
ENGINEER, HOSHIARPUR, HOSHIARPUR							
PATIALA, PATIALA							
VN102022042623 01/10/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE					
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 62		06/10/2022	486981 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	30 OTHER	
CONTRACTUAL SERVICES		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
ENGINEER, HOSHIARPUR, HOSHIARPUR							
PATIALA, PATIALA							
VN102022042601 01/10/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE					
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 40		04/10/2022	3335882 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	30 OTHER	
CONTRACTUAL SERVICES		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
ENGINEER, HOSHIARPUR, HOSHIARPUR							
PATIALA, PATIALA							
VN102022050872 01/10/2022 N DC10 F Fully vouched Contingent Bill		0800 2220 INFORMATION AND PUBLICITY				60 OTHERS	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 10		27/10/2022	799 08450 DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR, HOSHIARPUR	92 TELEPHONE	
		5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,					
VN102022050873 01/10/2022 N DC10 F Fully vouched Contingent Bill		0800 2220 INFORMATION AND PUBLICITY				60 OTHERS	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 11		27/10/2022	11436 08450 DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR, HOSHIARPUR	93	
ELECTRICITY CHARGES		5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,					
VN102022000630 01/10/2022 N DC10 F Fully vouched Contingent Bill		0800 2220 INFORMATION AND PUBLICITY				60 OTHERS	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 6		10/10/2022	2970 08450 DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR, HOSHIARPUR	17	
HOSPITALITY AND ENTERTAINMENT		5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,					
VN102022000633 01/10/2022 N DC10 F Fully vouched Contingent Bill		0800 2220 INFORMATION AND PUBLICITY				60 OTHERS	
01 FIELD PUBLICITY		106 FIELD PUBLICITY					
0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 9		10/10/2022	741696 08450 DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR, HOSHIARPUR	13 OFFICE	
EXPENSES		5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,					
VN102022000631 01/10/2022 N DC10 F Fully vouched Contingent Bill		0800 2220 INFORMATION AND PUBLICITY				60 OTHERS	

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VN102022059761	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING		
0000 00 NO DETAILED HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING										93	
ELECTRICITY CHARGES								27	TECHNICAL EDUCATION AND T NT V 65	27/10/2022	8750 08481	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	
FOR WOMEN, HOSHIARPUR,HOSHIARPUR											3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,													
VN102022059760	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING		
0000 00 NO DETAILED HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING										92	
HOSHIARPUR,HOSHIARPUR								27	TECHNICAL EDUCATION AND T NT V 64	27/10/2022	707 08481	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	
											3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022059759	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING		
0000 00 NO DETAILED HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING										92	
HOSHIARPUR,HOSHIARPUR								27	TECHNICAL EDUCATION AND T NT V 63	27/10/2022	1120 08481	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	
											3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022059758	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING		
0000 00 NO DETAILED HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING										93	
ELECTRICITY CHARGES								27	TECHNICAL EDUCATION AND T NT V 62	27/10/2022	4720 08481	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	
FOR WOMEN, HOSHIARPUR,HOSHIARPUR											3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,													
VN102022059757	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING		
0000 00 NO DETAILED HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING										28	
PROFESSIONAL SERVICES								27	TECHNICAL EDUCATION AND T NT V 61	27/10/2022	13333 08481	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	
FOR WOMEN, HOSHIARPUR,HOSHIARPUR											3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,													
VN102022059756	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING		
0000 00 NO DETAILED HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING										92	
								27	TECHNICAL EDUCATION AND T NT V 60	27/10/2022	3893 08463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR	
											3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022059755	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING		
0000 00 NO DETAILED HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING										92	
								27	TECHNICAL EDUCATION AND T NT V 59	27/10/2022	943 08463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR	
											3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022059754	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING		
0000 00 NO DETAILED HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING										21	
AND MATERIALS								27	TECHNICAL EDUCATION AND T NT V 58	27/10/2022	81183 08463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR	
											3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022026530	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING		
0000 00 NO DETAILED HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING										93	
ELECTRICITY CHARGES								27	TECHNICAL EDUCATION AND T NT V 37	04/10/2022	3850 08470	BASIC TRAINING CENTRE,BASIC TRAINING CENTRE,	
HOSHIARPUR,HOSHIARPUR											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,													
VN102022026550	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING		
0000 00 NO DETAILED HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING										93	
ELECTRICITY CHARGES								27	TECHNICAL EDUCATION AND T NT V 57	10/10/2022	6070 08466	HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS,	
HOSHIARPUR,HOSHIARPUR											3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,													
VN102022026549	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING		
0000 00 NO DETAILED HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING										94	
CHARGES								27	TECHNICAL EDUCATION AND T NT V 56	10/10/2022	1920 08463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR	
											3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022026548	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	TRAINING		
0000 00 NO DETAILED HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING										28	
PROFESSIONAL SERVICES								27	TECHNICAL EDUCATION AND T NT V 55	10/10/2022	27657 08463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,	
TALWARA,HOSHIARPUR											3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,													
VN102022059762	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02	EMPLOYMENT SERVICE		
0000 04 DISTRICT BUREAU OF	11	GHAR GHAR ROZGAR MISSION										92	
HOSHIARPUR,HOSHIARPUR		EMPLOYMENT AND ENTERPRISES						31	EMPLOYMENT	NT V 66	27/10/2022	2051 08457	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,
												5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022059764	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02	EMPLOYMENT SERVICE		
0000 04 DISTRICT BUREAU OF	11	GHAR GHAR ROZGAR MISSION										93	
		EMPLOYMENT AND ENTERPRISES											

ELECTRICITY CHARGES OFFICER, HOSHIARPUR,HOSHIARPUR	31 EMPLOYMENT	NT V 68	27/10/2022	18240 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022026539 01/10/2022 N DC10 F Fully vouched Contingent Bill	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES			02 EMPLOYMENT SERVICE
0000 04 DISTRICT BUREAU OF PROFESSIONAL SERVICES OFFICER, HOSHIARPUR,HOSHIARPUR	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 46	06/10/202232204 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH28
VN102022026538 01/10/2022 N DC10 F Fully vouched Contingent Bill	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES			02 EMPLOYMENT SERVICE
0000 04 DISTRICT BUREAU OF CONTRACTUAL SERVICES HOSHIARPUR,HOSHIARPUR	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 45	06/10/202280000 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH30 OTHER
VN102022000767 01/10/2022 N DC10 F Fully vouched Contingent Bill	0800 2405 FISHERIES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
	02 ANIMAL HUSBANDRY AND FISH	NT V 6	07/10/2022	85169 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,93
VN102022058888 01/10/2022 N DC10 F Fully vouched Contingent Bill	0800 2405 FISHERIES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
	02 ANIMAL HUSBANDRY AND FISH	NT V 7	28/10/2022	2199 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,92 TELEPHONE
VN102022058889 01/10/2022 N DC10 F Fully vouched Contingent Bill	0800 2405 FISHERIES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
	02 ANIMAL HUSBANDRY AND FISH	NT V 8	28/10/2022	4084 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,93
VN102022058890 01/10/2022 N DC10 F Fully vouched Contingent Bill	0800 2405 FISHERIES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
	02 ANIMAL HUSBANDRY AND FISH	NT V 9	28/10/2022	835 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,13 OFFICE
VN102022058891 01/10/2022 N DC10 F Fully vouched Contingent Bill	0800 2405 FISHERIES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
	02 ANIMAL HUSBANDRY AND FISH	NT V 10	28/10/2022	5878 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,13 OFFICE
VN102022060911 01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 43	27/10/2022	5303 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH02 WAGES
VN102022060937 01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 26	03/10/2022	4061 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH02 WAGES
VN102022060938 01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES 1, JALANDHAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 27	03/10/2022	183190 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,93
VN102022060953 01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER, JALANDHAR-3,JALANDHAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 42	07/10/2022	17950 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,93
VN102022042665 01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 3, JALANDHAR	41 WATER SUPPLY AND SANITATI	NT V 26	04/10/2022	299125 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA30 OTHER
VN102022042664 01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 2, JALANDHAR	41 WATER SUPPLY AND SANITATI	NT V 25	04/10/2022	304620 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA30 OTHER
VN102022042663 01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY

		800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 3,JALANDHAR		01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 24	04/10/2022	84629 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042662		01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 3,JALANDHAR		01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 23	04/10/2022	385469 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042661		01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 2,JALANDHAR		01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 22	04/10/2022	2676954 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042666		01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 2,JALANDHAR		01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 27	04/10/2022	56650 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042667		01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 3,JALANDHAR		01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 28	04/10/2022	156960 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042668		01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 3,JALANDHAR		01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 29	04/10/2022	385469 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042670		01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 2,JALANDHAR		01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 31	04/10/2022	250018 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042669		01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 2,JALANDHAR		01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 30	04/10/2022	316221 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022063785		01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NO. 2,JALANDHAR		01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 48	31/10/2022	40090 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022063781		01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD 2,JALANDHAR		01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 44	27/10/2022	84379 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022063780		01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD 2,JALANDHAR		01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 43	27/10/2022	77100 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022063782		01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD 2,JALANDHAR		01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 45	27/10/2022	75670 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022063779		01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD ENGINEER,JALANDHAR,JALANDHAR PATIALA,PATIALA		01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 42	27/10/2022	20250 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102022063777		01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD ENGINEER,JALANDHAR,JALANDHAR PATIALA,PATIALA		01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 40	27/10/2022	1661 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN102022042652	01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			92 TELEPHONE
3,JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 13	03/10/2022	3537 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042677	01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			92 TELEPHONE
2,JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 38	10/10/2022	1532 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042676	01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			13 OFFICE
EXPENSES 1,JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 37	10/10/2022	11800 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042671	01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY
0000 99 NO DETAILED HEAD	10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS			27 MINOR
WORKS 2,JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 32	07/10/2022	1999337 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
	SU SUB_HEAD_DESC			
BDDT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DD0_C NAME CCO_ CCO
				SO SOE_DESC

VN102022042673	01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS			27 MINOR
WORKS 2,JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 34	07/10/2022	124799 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042672	01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS			27 MINOR
WORKS 2,JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 33	07/10/2022	299586 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042640	01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			02 WAGES
2,JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 1	03/10/2022	77100 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022063778	01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS			30 OTHER
CONTRACTUAL SERVICES 2,JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 41	27/10/2022	805555 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042674	01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			92 TELEPHONE
1,JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 35	10/10/2022	1179 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042675	01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			92 TELEPHONE
1,JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 36	10/10/2022	943 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022054023	01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
0000 00 NO DETAILED HEAD	01 DIRECTION			13 OFFICE
EXPENSES OFFICER, JALANDHAR,JALANDHAR		14 INFORMATION AND PUBLIC RE NT V 12	28/10/2022	12456 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN102022054022	01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RELATION OFFICER, JALANDHAR, JALANDHAR	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 11	20/10/2022	9010 09525 DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	93
VN102022054027 01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS			
0000 00 NO DETAILED HEAD EXPENSES OFFICER, JALANDHAR, JALANDHAR	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 16	28/10/2022	2080 09525 DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	13 OFFICE
VN102022054026 01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS			
0000 00 NO DETAILED HEAD EXPENSES OFFICER, JALANDHAR, JALANDHAR	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 15	28/10/2022	15527 09525 DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	13 OFFICE
VN102022000641 01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2220 INFORMATION AND PUBLICITY 106 FIELD PUBLICITY	60 OTHERS			
0000 00 NO DETAILED HEAD EXPENSES OFFICER, JALANDHAR, JALANDHAR	01 FIELD PUBLICITY	14 INFORMATION AND PUBLIC RE NT V 8	07/10/2022	199733 09525 DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	13 OFFICE
VN102022054024 01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS			
0000 00 NO DETAILED HEAD OFFICE VEHICLES OFFICER, JALANDHAR, JALANDHAR	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 13	28/10/2022	16795 09525 DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	10 POL OF
VN102022054021 01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS			
0000 00 NO DETAILED HEAD CHARGES OFFICER, JALANDHAR, JALANDHAR	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 10	18/10/2022	7200 09525 DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	94 WATER
VN102022054020 01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS			
0000 00 NO DETAILED HEAD JALANDHAR, JALANDHAR	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 9	18/10/2022	1769 09525 DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	92 TELEPHONE
VN102022000640 01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2220 INFORMATION AND PUBLICITY 106 FIELD PUBLICITY	60 OTHERS			
0000 00 NO DETAILED HEAD EXPENSES OFFICER, JALANDHAR, JALANDHAR	01 FIELD PUBLICITY	14 INFORMATION AND PUBLIC RE NT V 7	07/10/2022	1226237 09525 DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	13 OFFICE
VN102022054025 01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS JALANDHAR, JALANDHAR	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 14	28/10/2022	23366 09525 DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	09 REPAIR AND
VN102022059890 01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 60	26/10/2022	1507 09554 PRINCIPAL, MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	92 TELEPHONE
VN102022059889 01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES INSTITUTE, NAKODAR, JALANDHAR INDUSTRIAL TRAINING, PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 59	26/10/2022	37851 09541 SUPERINTENDENT, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION &	93
VN102022010430 01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES CENTRE, JALANDHAR TRAINING, PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 4	03/10/2022	14160 09554 PRINCIPAL, MEHAR CHAND INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	28
VN102022010470 01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES INSTITUTE, NAKODAR, JALANDHAR INDUSTRIAL TRAINING, PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 44	07/10/2022	14154 09541 SUPERINTENDENT, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION &	28
VN102022010460 01/10/2022 N DC10 F Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CENTRE, JALANDHAR TRAINING, PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 34	04/10/2022	38000 09554 PRINCIPAL, MEHAR CHAND INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	93

VN102022010459	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION									21 SUPPLIES
0000	00	NO DETAILED HEAD															
AND MATERIALS																	
KARTARPUR, JALANDHAR								27	TECHNICAL EDUCATION AND T	NT V 33	04/10/2022			2800	09546	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	
																3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022010458	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION									93
0000	00	NO DETAILED HEAD															
ELECTRICITY CHARGES																	
(WOMEN), KARTARPUR, JALANDHAR								27	TECHNICAL EDUCATION AND T	NT V 32	04/10/2022			4870	09546	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	
TRAINING,PUNJAB,																3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022059894	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION									28
0000	00	NO DETAILED HEAD															
PROFESSIONAL SERVICES																	
CENTRE, JALANDHAR								27	TECHNICAL EDUCATION AND T	NT V 64	27/10/2022			12272	09554	PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING	
TRAINING,PUNJAB,																3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022059891	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION									92 TELEPHONE
0000	00	NO DETAILED HEAD															
COURT, JALANDHAR, JALANDHAR								16	LABOUR		NT V 61	26/10/2022		5264	09555	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR	
																5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022010461	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION									93
0000	00	NO DETAILED HEAD															
ELECTRICITY CHARGES								16	LABOUR		NT V 35	04/10/2022		14360	09555	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR	
COURT, JALANDHAR, JALANDHAR																5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022059893	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION									28
0000	00	NO DETAILED HEAD															
PROFESSIONAL SERVICES								16	LABOUR		NT V 63	27/10/2022		34174	09555	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR	
COURT, JALANDHAR, JALANDHAR																5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022059892	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION									28
0000	00	NO DETAILED HEAD															
PROFESSIONAL SERVICES								16	LABOUR		NT V 62	27/10/2022		110273	09555	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR	
COURT, JALANDHAR, JALANDHAR																5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102022010466	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							02	EMPLOYMENT SERVICE	
					11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES									28
0000	04	DISTRICT BUREAU OF			EMPLOYMENT AND ENTERPRISES												
PROFESSIONAL SERVICES								31	EMPLOYMENT		NT V 40	04/10/2022		13248	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND	
TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR																5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022010478	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							02	EMPLOYMENT SERVICE	
					11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES									92 TELEPHONE
0000	04	DISTRICT BUREAU OF			EMPLOYMENT AND ENTERPRISES												
OF EMPLOYMENT AND TRAINING, JALANDHAR								31	EMPLOYMENT		NT V 52	10/10/2022		352	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU	
																5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022010465	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							02	EMPLOYMENT SERVICE	
					11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES									30 OTHER
0000	04	DISTRICT BUREAU OF			EMPLOYMENT AND ENTERPRISES												
CONTRACTUAL SERVICES								31	EMPLOYMENT		NT V 39	04/10/2022		110000	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT	
BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR																5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022000776	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2405	FISHERIES							00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION									93
0000	00	NO DETAILED HEAD															
ELECTRICITY CHARGES								02	ANIMAL HUSBANDRY AND FISH	NT V 9	07/10/2022			1940	09630	ASSISTANT DIRECTOR,FISHERIES, JALANDHAR, JALANDHAR	
																6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000777	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2405	FISHERIES							00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION									13 OFFICE
0000	00	NO DETAILED HEAD															
EXPENSES								02	ANIMAL HUSBANDRY AND FISH	NT V 10	10/10/2022			2300	09630	ASSISTANT DIRECTOR,FISHERIES, JALANDHAR, JALANDHAR	
																6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000778	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2405	FISHERIES							00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION									92 TELEPHONE
0000	00	NO DETAILED HEAD															
								02	ANIMAL HUSBANDRY AND FISH	NT V 11	10/10/2022			639	09630	ASSISTANT DIRECTOR,FISHERIES, JALANDHAR, JALANDHAR	
																6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022024779	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2205	ART AND CULTURE							00	NO SUB MAJOR HEAD	
					01 PUBLIC LIBRARIES			105 PUBLIC LIBRARIES									93
0000	00	NO DETAILED HEAD															
ELECTRICITY CHARGES								05	EDUCATION		NT V 1	04/10/2022		25000	10325	LIBRARIAN,GURU NANAK DISTT. LIBRARY,	

KAPURTHALA, KAPURTHALA ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
VN102022000647 01/10/2022 N DC10 F Fully vouched Contingent Bill	1000 2220 INFORMATION AND PUBLICITY					60 OTHERS
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 6	07/10/2022	17803 10221 DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA, KAPURTHALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	10 POL OF	
VN102022054028 01/10/2022 N DC10 F Fully vouched Contingent Bill	1000 2220 INFORMATION AND PUBLICITY					60 OTHERS
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 11	27/10/2022	7920 10221 DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA, KAPURTHALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	93	
VN102022000651 01/10/2022 N DC10 F Fully vouched Contingent Bill	1000 2220 INFORMATION AND PUBLICITY					60 OTHERS
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 10	10/10/2022	14705 10221 DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA, KAPURTHALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	10 POL OF	
VN102022000650 01/10/2022 N DC10 F Fully vouched Contingent Bill	1000 2220 INFORMATION AND PUBLICITY					60 OTHERS
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 9	10/10/2022	17560 10221 DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA, KAPURTHALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	10 POL OF	
VN102022000649 01/10/2022 N DC10 F Fully vouched Contingent Bill	1000 2220 INFORMATION AND PUBLICITY					60 OTHERS
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 8	10/10/2022	825 10221 DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA, KAPURTHALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	92 TELEPHONE	
VN102022000648 01/10/2022 N DC10 F Fully vouched Contingent Bill	1000 2220 INFORMATION AND PUBLICITY					60 OTHERS
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 7	07/10/2022	8823 10221 DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA, KAPURTHALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	10 POL OF	
VN102022000646 01/10/2022 N DC10 F Fully vouched Contingent Bill	1000 2220 INFORMATION AND PUBLICITY					60 OTHERS
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 5	07/10/2022	17639 10221 DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA, KAPURTHALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	10 POL OF	
VN102022026621 01/10/2022 N DC10 F Fully vouched Contingent Bill	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD AND MATERIALS CHAUDHRIAN, KAPURTHALA TRAINING, PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 55	10/10/2022	3070 10234 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, TALWANDI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	21 SUPPLIES	
VN102022026622 01/10/2022 N DC10 F Fully vouched Contingent Bill	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHAUDHRIAN, KAPURTHALA TRAINING, PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 56	10/10/2022	52910 10234 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, TALWANDI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	93	
VN102022026597 01/10/2022 N DC10 F Fully vouched Contingent Bill	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02 EMPLOYMENT SERVICE
	101 EMPLOYMENT SERVICES					
0000 04 DISTRICT BUREAU OF CONTRACTUAL SERVICES BUREAU OF EMPLOYMENT AND TRAINING, KAPURTHALA	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 31 03/10/2022	40000 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	30 OTHER	
VN102022026615 01/10/2022 N DC10 F Fully vouched Contingent Bill	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MAKSOADPUR, KAPURTHALA TRAINING, PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 49	07/10/2022	7830 10376 PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	93	
VN102022026614 01/10/2022 N DC10 F Fully vouched Contingent Bill	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES KAPURTHALA, KAPURTHALA INDUSTRIAL TRAINING, PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 48	06/10/2022	27840 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, 3902 DIRECTOR TECHNICAL EDUCATION &	28	
VN102022026613 01/10/2022 N DC10 F Fully vouched Contingent Bill	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES SULTANPUR, KAPURTHALA TRAINING, PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 47	06/10/2022	12364 10229 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	28	
VN102022026612 01/10/2022 N DC10 F Fully vouched Contingent Bill	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING
	001 DIRECTION AND ADMINISTRATION					

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SULTANPUR, KAPURTHALA TRAINING, PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 46	06/10/2022	8390 10229 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	93
VN102022026611 01/10/2022 N DC10 F Fully vouched Contingent Bill		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD AND MATERIALS SULTANPUR, KAPURTHALA TRAINING, PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 45	06/10/2022	920 10229 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	21 SUPPLIES
VN102022063293 01/10/2022 N DC10 F Fully vouched Contingent Bill		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES KAPURTHALA, KAPURTHALA TRAINING, PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 64	28/10/2022	14863 10230 HEADMASTER, GOVERNMENT INDUSTRIAL TRAINING CENTRE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	28
VN102022063292 01/10/2022 N DC10 F Fully vouched Contingent Bill		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KAPURTHALA, KAPURTHALA TRAINING, PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 63	28/10/2022	5850 10230 HEADMASTER, GOVERNMENT INDUSTRIAL TRAINING CENTRE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	93
VN102022063291 01/10/2022 N DC10 F Fully vouched Contingent Bill		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 62	28/10/2022	950 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	92 TELEPHONE
VN102022063290 01/10/2022 N DC10 F Fully vouched Contingent Bill		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 61	27/10/2022	1372 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	92 TELEPHONE
VN102022063289 01/10/2022 N DC10 F Fully vouched Contingent Bill		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES KAPURTHALA, KAPURTHALA INDUSTRIAL TRAINING, PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 60	27/10/2022	27744 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, 3902 DIRECTOR TECHNICAL EDUCATION &	28
VN102022063286 01/10/2022 N DC10 F Fully vouched Contingent Bill		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KAPURTHALA, KAPURTHALA INDUSTRIAL TRAINING, PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 57	27/10/2022	13650 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, 3902 DIRECTOR TECHNICAL EDUCATION &	93
VN102022054046 01/10/2022 N DC10 F Fully vouched Contingent Bill		1000	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	1000	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 9	31/10/2022	18400 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	93
VN102022054045 01/10/2022 N DC10 F Fully vouched Contingent Bill		1000	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	1000	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 8	31/10/2022	28710 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	93
VN102022054044 01/10/2022 N DC10 F Fully vouched Contingent Bill		1000	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	1000	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 7	31/10/2022	1061 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	92 TELEPHONE
VN102022054047 01/10/2022 N DC10 F Fully vouched Contingent Bill		1000	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	1000	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 10	31/10/2022	89890 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	93
VN102022061005 01/10/2022 N DC10 F Fully vouched Contingent Bill		1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD OFFICE VEHICLES COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 DIRECTION AND ADMINISTRATION	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 47	07/10/2022	32685 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	10 POL OF
VN102022061004 01/10/2022 N DC10 F Fully vouched Contingent Bill		1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 DIRECTION AND ADMINISTRATION	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 46	07/10/2022	10877 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	09 REPAIR AND

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0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE	07 EXCISE AND TAXATION	NT V 50	07/10/2022	198000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	08 HIRING OF
VN102022042702 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD NO.1, LUDHIANA	41 WATER SUPPLY AND SANITATI NT V 2	03/10/2022	38550 11613 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	02 WAGES	
VN102022042745 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD NO.1, LUDHIANA	41 WATER SUPPLY AND SANITATI NT V 45	03/10/2022	39000 11613 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	02 WAGES	
VN102022042746 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES NO.1, LUDHIANA	41 WATER SUPPLY AND SANITATI NT V 46	04/10/2022	3800 11613 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	13 OFFICE	
VN102022042747 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES NO.3, LUDHIANA	41 WATER SUPPLY AND SANITATI NT V 47	04/10/2022	52468 11608 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	13 OFFICE	
VN102022042748 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES 2, LUDHIANA	41 WATER SUPPLY AND SANITATI NT V 48	04/10/2022	9685 11609 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	13 OFFICE	
VN102022042760 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD 2, LUDHIANA	41 WATER SUPPLY AND SANITATI NT V 60	04/10/2022	32338 11609 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	02 WAGES	
VN102022042761 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD 2, LUDHIANA	41 WATER SUPPLY AND SANITATI NT V 61	04/10/2022	10856 11609 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	02 WAGES	
VN102022065967 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION				02 SEWERAGE AND SANITATION
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	105 SANITATION SERVICES				
0000 99 NO DETAILED HEAD WORKS NO.3, LUDHIANA	41 WATER SUPPLY AND SANITATI NT V 94	27/10/2022	29000 11608 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	27 MINOR	
VN102022042714 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES NO.3, LUDHIANA	41 WATER SUPPLY AND SANITATI NT V 14	03/10/2022	46110 11608 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	30 OTHER	
VN102022042770 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES NO.1, LUDHIANA	41 WATER SUPPLY AND SANITATI NT V 70	04/10/2022	510339 11613 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	30 OTHER	
VN102022042775 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES NO.3, LUDHIANA	41 WATER SUPPLY AND SANITATI NT V 75	07/10/2022	603409 11608 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	30 OTHER	
VN102022042778 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 78	07/10/2022	50890 11948 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	30 OTHER	
VN102022042779 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 79	07/10/2022	114480 11948 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	30 OTHER	

VN102022042780 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 80	07/10/2022	30 OTHER 288226 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042782 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 82	10/10/2022	30 OTHER 371271 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042783 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 83	10/10/2022	30 OTHER 135970 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042784 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 84	10/10/2022	30 OTHER 248134 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022065965 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 92	27/10/2022	30 OTHER 119778 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022065966 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD NO.3,LUDHIANA	41 WATER SUPPLY AND SANITATI NT V 93	27/10/2022	92 TELEPHONE 3217 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022065968 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD EXPENSES	41 WATER SUPPLY AND SANITATI NT V 95	31/10/2022	13 OFFICE 14930 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022065958 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD NO.3,LUDHIANA	41 WATER SUPPLY AND SANITATI NT V 85	27/10/2022	02 WAGES 19350 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042763 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS NO.3,LUDHIANA	41 WATER SUPPLY AND SANITATI NT V 63	04/10/2022	09 REPAIR AND 11605 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042764 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS NO.1,LUDHIANA	41 WATER SUPPLY AND SANITATI NT V 64	04/10/2022	09 REPAIR AND 800 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042767 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD 2,LUDHIANA	41 WATER SUPPLY AND SANITATI NT V 67	04/10/2022	02 WAGES 277680 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042768 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD NO.1,LUDHIANA	41 WATER SUPPLY AND SANITATI NT V 68	04/10/2022	02 WAGES 75600 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042769 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD NO.1,LUDHIANA	41 WATER SUPPLY AND SANITATI NT V 69	04/10/2022	02 WAGES 30391 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042772 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD EXPENSES	41 WATER SUPPLY AND SANITATI NT V 72	04/10/2022	13 OFFICE 28880 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN102022042773 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD OFFICE VEHICLES	41 WATER SUPPLY AND SANITATI NT V 73	04/10/2022	10 POL OF 18125 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042774 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD EXPENSES	41 WATER SUPPLY AND SANITATI NT V 74	04/10/2022	13 OFFICE 12304 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042776 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD 2,LUDHIANA	41 WATER SUPPLY AND SANITATI NT V 76	07/10/2022	02 WAGES 76200 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042701 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD NO.1,LUDHIANA	41 WATER SUPPLY AND SANITATI NT V 1	03/10/2022	02 WAGES 18000 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022000653 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2220 INFORMATION AND PUBLICITY		60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD EXPENSES OFFICER, LUDHIANA,LUDHIANA	14 INFORMATION AND PUBLIC RE NT V 2	04/10/2022	13 OFFICE 11132 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN102022000652 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2220 INFORMATION AND PUBLICITY		60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD EXPENSES OFFICER, LUDHIANA,LUDHIANA	14 INFORMATION AND PUBLIC RE NT V 1	04/10/2022	13 OFFICE 8439 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN102022061292 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2220 INFORMATION AND PUBLICITY		60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT RELATION OFFICER, LUDHIANA,LUDHIANA	14 INFORMATION AND PUBLIC RE NT V 16	31/10/2022	17 12680 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN102022061291 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2220 INFORMATION AND PUBLICITY		60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD CHARGES OFFICER, LUDHIANA,LUDHIANA	14 INFORMATION AND PUBLIC RE NT V 15	27/10/2022	94 WATER 3035 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN102022000660 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2220 INFORMATION AND PUBLICITY		60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. RELATION OFFICER, LUDHIANA,LUDHIANA	14 INFORMATION AND PUBLIC RE NT V 9	07/10/2022	18 142792 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN102022061286 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2220 INFORMATION AND PUBLICITY		60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD LUDHIANA,LUDHIANA	14 INFORMATION AND PUBLIC RE NT V 10	26/10/2022	92 TELEPHONE 1688 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN102022061290 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2220 INFORMATION AND PUBLICITY		60 OTHERS
01 FIELD PUBLICITY	106 FIELD PUBLICITY		
0000 00 NO DETAILED HEAD EXPENSES OFFICER, LUDHIANA,LUDHIANA	14 INFORMATION AND PUBLIC RE NT V 14	27/10/2022	13 OFFICE 888918 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN102022061289 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2220 INFORMATION AND PUBLICITY		60 OTHERS
01 FIELD PUBLICITY	106 FIELD PUBLICITY		
0000 00 NO DETAILED HEAD EXPENSES OFFICER, LUDHIANA,LUDHIANA	14 INFORMATION AND PUBLIC RE NT V 13	27/10/2022	13 OFFICE 1538193 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN102022061288 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2220 INFORMATION AND PUBLICITY		60 OTHERS
01 FIELD PUBLICITY	106 FIELD PUBLICITY		
0000 00 NO DETAILED HEAD EXPENSES OFFICER, LUDHIANA,LUDHIANA	14 INFORMATION AND PUBLIC RE NT V 12	27/10/2022	13 OFFICE 1197411 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN102022061287 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2220 INFORMATION AND PUBLICITY		60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RELATION OFFICER, LUDHIANA, LUDHIANA	14	INFORMATION AND PUBLIC RE NT V 11	27/10/2022	7580 11619	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	93
VN102022063516 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (WOMEN), LUDHIANA, LUDHIANA TRAINING, PUNJAB,	01	DIRECTORATE OF INDUSTRIAL TRAINING				
VN102022063517 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD LUDHIANA, LUDHIANA	27	TECHNICAL EDUCATION AND T NT V 143	27/10/2022	5738 11635	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	92 TELEPHONE
VN102022063487 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAMRALA, LUDHIANA TRAINING, PUNJAB,	01	DIRECTORATE OF INDUSTRIAL TRAINING				
VN102022063488 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND T NT V 120	27/10/2022	14210 11636	HEADMISTRESS, G.I.S.G., SAMRALA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	93
VN102022063489 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01	DIRECTORATE OF INDUSTRIAL TRAINING				
VN102022063490 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD AND MATERIALS	27	TECHNICAL EDUCATION AND T NT V 122	27/10/2022	13749 11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	21 SUPPLIES
VN102022063495 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD AND MATERIALS	01	DIRECTORATE OF INDUSTRIAL TRAINING				
VN102022063496 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	27	TECHNICAL EDUCATION AND T NT V 115	27/10/2022	2481 11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	92 TELEPHONE
VN102022063497 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD AND MATERIALS	01	DIRECTORATE OF INDUSTRIAL TRAINING				
VN102022063518 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LUDHIANA, LUDHIANA TRAINING, PUNJAB,	01	DIRECTORATE OF INDUSTRIAL TRAINING				
VN102022063519 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	27	TECHNICAL EDUCATION AND T NT V 145	28/10/2022	495 11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	92 TELEPHONE
VN102022063520 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01	DIRECTORATE OF INDUSTRIAL TRAINING				
VN102022010709 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01	DIRECTORATE OF INDUSTRIAL TRAINING				
	27	TECHNICAL EDUCATION AND T NT V 51	03/10/2022	15489 11634	HEADMISTRESS, G.I.S.G., KHANNA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	28

VN102022010739	01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					92 TELEPHONE
		27 TECHNICAL EDUCATION AND T NT V 81	04/10/2022	241 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022010740	01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					93
ELECTRICITY CHARGES LUDHIANA,LUDHIANA TRAINING,PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 82	04/10/2022	81150 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102022010748	01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					21 SUPPLIES
AND MATERIALS		27 TECHNICAL EDUCATION AND T NT V 90	06/10/2022	9730 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022010749	01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					21 SUPPLIES
AND MATERIALS		27 TECHNICAL EDUCATION AND T NT V 91	06/10/2022	4945 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022010750	01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					21 SUPPLIES
AND MATERIALS		27 TECHNICAL EDUCATION AND T NT V 92	06/10/2022	3343 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022010762	01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					28
PROFESSIONAL SERVICES GAJJARWAL, LUDHIANA TRAINING,PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 104	10/10/2022	13900 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102022010764	01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					21 SUPPLIES
AND MATERIALS		27 TECHNICAL EDUCATION AND T NT V 106	10/10/2022	3300 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022010765	01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					21 SUPPLIES
AND MATERIALS		27 TECHNICAL EDUCATION AND T NT V 107	10/10/2022	3490 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022010767	01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					28
PROFESSIONAL SERVICES		27 TECHNICAL EDUCATION AND T NT V 109	10/10/2022	13107 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102022010743	01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			03 TRAINING	
0000 99 NO DETAILED HEAD						31
GRANTS-IN-AID (SALARY) MANUKE,LUDHIANA TRAINING,PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 85	04/10/2022	45000 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDDT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN102022063492	01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			03 TRAINING	
0000 99 NO DETAILED HEAD						31
GRANTS-IN-AID (SALARY) MANUKE,LUDHIANA TRAINING,PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 124	27/10/2022	30000 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102022063500	01/10/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			03 TRAINING	
0000 99 NO DETAILED HEAD						31

GRANTS-IN-AID (SALARY) MANUKE, LUDHIANA TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 126	27/10/2022	3750 11630	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102022063504 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				31
GRANTS-IN-AID (SALARY) JAGRAON, LUDHIANA TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 130	27/10/2022	8937 11641	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102022010742 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
		003 TRAINING OF CRAFTSMEN AND SUPERVISORS				
0000 99 NO DETAILED HEAD	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				31
GRANTS-IN-AID (SALARY) MANUKE, LUDHIANA TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 84	04/10/2022	135000 11630	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102022063491 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
		003 TRAINING OF CRAFTSMEN AND SUPERVISORS				
0000 99 NO DETAILED HEAD	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				31
GRANTS-IN-AID (SALARY) MANUKE, LUDHIANA TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 123	27/10/2022	90000 11630	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102022063499 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
		003 TRAINING OF CRAFTSMEN AND SUPERVISORS				
0000 99 NO DETAILED HEAD	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				31
GRANTS-IN-AID (SALARY) MANUKE, LUDHIANA TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 125	27/10/2022	11250 11630	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102022063503 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
		003 TRAINING OF CRAFTSMEN AND SUPERVISORS				
0000 99 NO DETAILED HEAD	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				31
GRANTS-IN-AID (SALARY) JAGRAON, LUDHIANA TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 129	27/10/2022	26813 11641	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102022063515 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD AND MATERIALS	01	DIRECTORATE OF INDUSTRIAL TRAINING				21 SUPPLIES
	27	TECHNICAL EDUCATION AND T NT V 141	27/10/2022	17348 11638	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022063514 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD AND MATERIALS	01	DIRECTORATE OF INDUSTRIAL TRAINING				21 SUPPLIES
	27	TECHNICAL EDUCATION AND T NT V 140	27/10/2022	15061 11638	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022063513 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GAJJARWAL, LUDHIANA TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 139	27/10/2022	17240 11638	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	93
VN102022063502 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES JAGRAON, LUDHIANA TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 128	27/10/2022	14158 11641	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	28
VN102022063501 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES MANUKE, LUDHIANA TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 127	27/10/2022	13827 11630	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	28
VN102022063498 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD AND MATERIALS	27	TECHNICAL EDUCATION AND T NT V 117	27/10/2022	19373 11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	21 SUPPLIES
VN102022010738 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR	
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD TRIBUNAL, LUDHIANA, LUDHIANA	16	LABOUR	04/10/2022	657 11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	92 TELEPHONE
VN102022010729 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR	
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES TRIBUNAL, LUDHIANA, LUDHIANA	16	LABOUR	04/10/2022	101739 11637	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	28
VN102022063510 01/10/2022 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE	

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VN102022024783 01/10/2022 N DC10 F Fully vouched Contingent Bill	1200 2205 ART AND CULTURE	105 PUBLIC LIBRARIES	00 NO SUB MAJOR HEAD
01 PUBLIC LIBRARIES			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 2	10/10/2022
ELECTRICITY CHARGES			3400 12137 DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA,MANSA
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
			93
VN102022063884 01/10/2022 N DC10 F Fully vouched Contingent Bill	1200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 31	27/10/2022	18500 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
			02 WAGES
VN102022063889 01/10/2022 N DC10 F Fully vouched Contingent Bill	1200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 36	28/10/2022	45870 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
ELECTRICITY CHARGES			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
NO. 2,MANSA			93
VN102022063890 01/10/2022 N DC10 F Fully vouched Contingent Bill	1200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 37	28/10/2022	240 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,,MANSA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
			92 TELEPHONE
VN102022063885 01/10/2022 N DC10 F Fully vouched Contingent Bill	1200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 32	27/10/2022	36700 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
			02 WAGES
VN102022063882 01/10/2022 N DC10 F Fully vouched Contingent Bill	1200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 29	27/10/2022	35000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
			02 WAGES
VN102022000666 01/10/2022 N DC10 F Fully vouched Contingent Bill	1200 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
01 DIRECTION			
0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 6	07/10/2022	9787 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION
OFFICE VEHICLES			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
OFFICER, MANSA,MANSA			10 POL OF
VN102022000661 01/10/2022 N DC10 F Fully vouched Contingent Bill	1200 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
01 DIRECTION			
0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 1	03/10/2022	7965 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC
ELECTRICITY CHARGES			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
RELATION OFFICER, MANSA,MANSA			93
VN102022026672 01/10/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION			
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 26	06/10/2022
ELECTRICITY CHARGES			25240 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING
OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
			93
VN102022026674 01/10/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION			
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 28	06/10/2022
CONTRACTUAL SERVICES			80000 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING
OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
			30 OTHER
VN102022026675 01/10/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION			
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 29	07/10/2022
HOSPITALITY AND ENTERTAINMENT			6180 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING
OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
			17
VN102022026676 01/10/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION			
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 30	10/10/2022
BUREAU OF EMPLOYMENT & TRAINING,MANSA			825 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT
			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
			92 TELEPHONE
VN102022026677 01/10/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION			
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 31	10/10/2022
BUREAU OF EMPLOYMENT & TRAINING,MANSA			517 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT
			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
			92 TELEPHONE
VN102022026678 01/10/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION			
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
			92 TELEPHONE

BUREAU OF EMPLOYMENT & TRAINING,MANSA		31 EMPLOYMENT	NT V 32	10/10/2022	233 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022059823 01/10/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	27 TECHNICAL EDUCATION AND T NT V 33	28/10/2022	33300 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 93 4101 DIRECTOR, YOUTH SERVICES,PUNJAB, BUDHLADA,MANSA		
VN102022059824 01/10/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (SC), MANSA,MANSA TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 34	28/10/2022	18910 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN 93 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102022026653 01/10/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	27 TECHNICAL EDUCATION AND T NT V 7	03/10/2022	57380 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 93 4101 DIRECTOR, YOUTH SERVICES,PUNJAB, BUDHLADA,MANSA		
VN102022026671 01/10/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	27 TECHNICAL EDUCATION AND T NT V 25	06/10/2022	14807 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 28 4101 DIRECTOR, YOUTH SERVICES,PUNJAB, BUDHLADA,MANSA		
VN102022026673 01/10/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES (SC), MANSA,MANSA TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 27	06/10/2022	12940 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN 28 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102022054048 01/10/2022 N DC10 F Fully vouched Contingent Bill	1200 2405 FISHERIES	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MANSA,MANSA	02 ANIMAL HUSBANDRY AND FISH NT V 9	27/10/2022	7280 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, 93 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102022000798 01/10/2022 N DC10 F Fully vouched Contingent Bill	1200 2405 FISHERIES	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MANSA,MANSA	02 ANIMAL HUSBANDRY AND FISH NT V 7	03/10/2022	997 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, 93 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102022000792 01/10/2022 N DC10 F Fully vouched Contingent Bill	1200 2405 FISHERIES	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MANSA,MANSA	02 ANIMAL HUSBANDRY AND FISH NT V 1	03/10/2022	51450 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, 93 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102022054049 01/10/2022 N DC10 F Fully vouched Contingent Bill	1200 2405 FISHERIES	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MANSA,MANSA	02 ANIMAL HUSBANDRY AND FISH NT V 10	28/10/2022	51410 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, 93 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102022063692 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER,PATIALA,PATIALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 21	31/10/2022	28969 13023 ASSISTANT EXCISE AND TAXATION 93 1201 EXCISE AND TAXATION		
VN102022063693 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER,PATIALA,PATIALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 22	31/10/2022	31868 13023 ASSISTANT EXCISE AND TAXATION 93 1201 EXCISE AND TAXATION		
VN102022063694 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER,PATIALA,PATIALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 23	31/10/2022	12966 13023 ASSISTANT EXCISE AND TAXATION 93 1201 EXCISE AND TAXATION		
VN102022063695 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 24	31/10/2022	8849 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 92 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH TELEPHONE		
VN102022043358 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD			

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[illegible]

[illegible]

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1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022061103 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD OFFICE VEHICLES			07 EXCISE AND TAXATION	NT V 83	10/10/2022	23142 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	10 POL OF		
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022061104 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD OFFICE VEHICLES			07 EXCISE AND TAXATION	NT V 84	10/10/2022	3748 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	10 POL OF		
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022061105 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD OFFICE VEHICLES			07 EXCISE AND TAXATION	NT V 85	10/10/2022	16965 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	10 POL OF		
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022061106 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD OFFICE VEHICLES			07 EXCISE AND TAXATION	NT V 86	10/10/2022	21875 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	10 POL OF		
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022061107 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD OFFICE VEHICLES			07 EXCISE AND TAXATION	NT V 87	10/10/2022	20475 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	10 POL OF		
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022061108 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS			07 EXCISE AND TAXATION	NT V 88	10/10/2022	4500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	09 REPAIR AND		
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022061109 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD EXPENSES			07 EXCISE AND TAXATION	NT V 89	10/10/2022	16832 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	13 OFFICE		
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022067784 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2205 ART AND CULTURE					00 NO SUB MAJOR HEAD		
02 STRENGTHENING OF CULTURAL AFFAIRS			102 PROMOTION OF ARTS AND CULTURE						
0000 00 NO DETAILED HEAD			28 TOURISM AND CULTURAL AFFA	NT V 11	27/10/2022	6000 13739 CURATOR MUSEUM,PATIALA,PATIALA	02 WAGES		
MUSEUM,PUNJAB,CHANDIGARH									
VN102022067785 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2205 ART AND CULTURE					00 NO SUB MAJOR HEAD		
01 PUBLIC LIBRARIES			105 PUBLIC LIBRARIES						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 12	31/10/2022	815 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA	92 TELEPHONE		
MUSEUM,PUNJAB,CHANDIGARH									
VN102022024830 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2205 ART AND CULTURE					00 NO SUB MAJOR HEAD		
02 STRENGTHENING OF CULTURAL AFFAIRS			102 PROMOTION OF ARTS AND CULTURE						
0000 00 NO DETAILED HEAD			28 TOURISM AND CULTURAL AFFA	NT V 9	04/10/2022	1120 13739 CURATOR MUSEUM,PATIALA,PATIALA	92 TELEPHONE		
MUSEUM,PUNJAB,CHANDIGARH									
VN102022024829 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2205 ART AND CULTURE					00 NO SUB MAJOR HEAD		
02 STRENGTHENING OF CULTURAL AFFAIRS			102 PROMOTION OF ARTS AND CULTURE						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			28 TOURISM AND CULTURAL AFFA	NT V 8	04/10/2022	20670 13739 CURATOR MUSEUM,PATIALA,PATIALA	93		
MUSEUM,PUNJAB,CHANDIGARH									
VN102022064003 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI	NT V 127	11/10/2022	160407 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.)	02 WAGES		
DIVISION,,PATIALA									
VN102022064004 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI	NT V 128	11/10/2022	265858 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.)	02 WAGES		
DIVISION,,PATIALA									
VN102022064005 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
			001 DIRECTION AND ADMINISTRATION						

0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 129	11/10/2022	5568 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
DIVISION,,PATIALA					
VN102022064007 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 131	11/10/2022	39000 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
DIVISION,,PATIALA					
VN102022064008 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 132	11/10/2022	97500 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
2,PATIALA					
VN102022064019 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 143	27/10/2022	12076 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
VN102022064018 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 142	27/10/2022	39000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
VN102022064021 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 145	27/10/2022	52962 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
VN102022064022 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 146	28/10/2022	7375 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE
2,PATIALA					
VN102022042870 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
	800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 58	04/10/2022	479952 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	30 OTHER
CONTRACTUAL SERVICES DIVISION,,RAJPURA PATIALA,PATIALA					
VN102022042871 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
	800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 59	04/10/2022	1343442 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	30 OTHER
CONTRACTUAL SERVICES DIVISION,,RAJPURA PATIALA,PATIALA					
VN102022064000 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
	800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 124	11/10/2022	649765 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER
CONTRACTUAL SERVICES DIVISION,,PATIALA					
VN102022064001 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
	800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 125	11/10/2022	116500 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER
CONTRACTUAL SERVICES DIVISION,,PATIALA					
VN102022064002 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
	800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 126	11/10/2022	812464 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER
CONTRACTUAL SERVICES 2,PATIALA					
VN102022064006 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
	800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 130	11/10/2022	89439 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER
CONTRACTUAL SERVICES 2,PATIALA					
VN102022064009 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
	800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 133	11/10/2022	20330 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER
CONTRACTUAL SERVICES 2,PATIALA					

VN102022064012	01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 2,PATIALA			01 MAINTENANCE OF WORKS 41 WATER SUPPLY AND SANITATI NT V 136	18/10/2022	351422 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER	
VN102022064014	01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DIVISION,,PATIALA			01 MAINTENANCE OF WORKS 41 WATER SUPPLY AND SANITATI NT V 138	27/10/2022	99500 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDDT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC						SO SOE_DESC
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VN102022064015	01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DIVISION,PATIALA			01 MAINTENANCE OF WORKS 41 WATER SUPPLY AND SANITATI NT V 139	27/10/2022	134364689 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	93	
VN102022064016	01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DIVISION,PATIALA			01 MAINTENANCE OF WORKS 41 WATER SUPPLY AND SANITATI NT V 140	27/10/2022	89611803 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	93	
VN102022064017	01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 2,PATIALA			01 MAINTENANCE OF WORKS 41 WATER SUPPLY AND SANITATI NT V 141	27/10/2022	148390 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER	
VN102022064020	01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DIVISION,,RAJPURA PATIALA,PATIALA			01 MAINTENANCE OF WORKS 41 WATER SUPPLY AND SANITATI NT V 144	27/10/2022	239976 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	30 OTHER	
VN102022042885	01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DIVISION,,PATIALA			01 MAINTENANCE OF WORKS 41 WATER SUPPLY AND SANITATI NT V 73	04/10/2022	978700 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER	
VN102022042886	01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DIVISION,,PATIALA			01 MAINTENANCE OF WORKS 41 WATER SUPPLY AND SANITATI NT V 74	04/10/2022	961158 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER	
VN102022042887	01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DIVISION,,PATIALA			01 MAINTENANCE OF WORKS 41 WATER SUPPLY AND SANITATI NT V 75	04/10/2022	220104 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER	
VN102022042888	01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DIVISION,,PATIALA			01 MAINTENANCE OF WORKS 41 WATER SUPPLY AND SANITATI NT V 76	04/10/2022	220104 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER	
VN102022042889	01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 2,PATIALA			01 MAINTENANCE OF WORKS 41 WATER SUPPLY AND SANITATI NT V 77	04/10/2022	860590 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER	
VN102022042890	01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION				

0000 00 NO DETAILED HEAD 2,PATIALA	41 WATER SUPPLY AND SANITATI NT V 78	04/10/2022	84547 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
VN102022042899 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD 2,PATIALA	41 WATER SUPPLY AND SANITATI NT V 87	04/10/2022	323309 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
VN102022042908 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES 2,PATIALA	41 WATER SUPPLY AND SANITATI NT V 96	04/10/2022	10595 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE
VN102022042909 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD DIVISION,,PATIALA	41 WATER SUPPLY AND SANITATI NT V 97	04/10/2022	29772 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE
VN102022042910 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DIVISION,,PATIALA	41 WATER SUPPLY AND SANITATI NT V 98	04/10/2022	30620 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	93
VN102022042915 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD 2,PATIALA	41 WATER SUPPLY AND SANITATI NT V 103	04/10/2022	7375 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE
VN102022042916 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES CIRCLE,PATIALA	41 WATER SUPPLY AND SANITATI NT V 104	07/10/2022	1945 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE
VN102022042917 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD OFFICE VEHICLES CIRCLE,PATIALA	41 WATER SUPPLY AND SANITATI NT V 105	07/10/2022	2775 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	10 POL OF
VN102022042918 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD OFFICE VEHICLES CIRCLE,PATIALA	41 WATER SUPPLY AND SANITATI NT V 106	07/10/2022	1000 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	10 POL OF
VN102022042925 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES DIVISION,,RAJPURA PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 113	07/10/2022	10782 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	13 OFFICE
VN102022042926 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES DIVISION,,RAJPURA PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 114	07/10/2022	49820 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	13 OFFICE
VN102022042928 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 116	07/10/2022	38700 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
VN102022042935 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD 2,PATIALA	41 WATER SUPPLY AND SANITATI NT V 123	10/10/2022	30391 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
VN102022042853 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD 2,PATIALA	41 WATER SUPPLY AND SANITATI NT V 41	03/10/2022	13494 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES

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VN102022042862	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE				01	WATER SUPPLY		
01 MAINTENANCE OF WORKS																	
0000 00 NO DETAILED HEAD																	
CONTRACTUAL SERVICES																	
DIVISION,, RAJPURA																	
PATIALA, PATIALA																	
41 WATER SUPPLY AND SANITATI NT V 50																	
04/10/2022																	
107542 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION																	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																	
30 OTHER																	
VN102022042864	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE				01	WATER SUPPLY		
01 MAINTENANCE OF WORKS																	
0000 00 NO DETAILED HEAD																	
CONTRACTUAL SERVICES																	
DIVISION,, RAJPURA																	
PATIALA, PATIALA																	
41 WATER SUPPLY AND SANITATI NT V 52																	
04/10/2022																	
163843 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION																	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																	
30 OTHER																	
VN102022042865	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE				01	WATER SUPPLY		
01 MAINTENANCE OF WORKS																	
0000 00 NO DETAILED HEAD																	
CONTRACTUAL SERVICES																	
DIVISION,, RAJPURA																	
PATIALA, PATIALA																	
41 WATER SUPPLY AND SANITATI NT V 53																	
04/10/2022																	
35084 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION																	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																	
30 OTHER																	
VN102022042866	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE				01	WATER SUPPLY		
01 MAINTENANCE OF WORKS																	
0000 00 NO DETAILED HEAD																	
CONTRACTUAL SERVICES																	
DIVISION,, RAJPURA																	
PATIALA, PATIALA																	
41 WATER SUPPLY AND SANITATI NT V 54																	
04/10/2022																	
32810 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION																	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																	
30 OTHER																	
VN102022042867	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE				01	WATER SUPPLY		
01 MAINTENANCE OF WORKS																	
0000 00 NO DETAILED HEAD																	
CONTRACTUAL SERVICES																	
DIVISION,, RAJPURA																	
PATIALA, PATIALA																	
41 WATER SUPPLY AND SANITATI NT V 55																	
04/10/2022																	
472794 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION																	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																	
30 OTHER																	
VN102022042868	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE				01	WATER SUPPLY		
01 MAINTENANCE OF WORKS																	
0000 00 NO DETAILED HEAD																	
CONTRACTUAL SERVICES																	
DIVISION,, RAJPURA																	
PATIALA, PATIALA																	
41 WATER SUPPLY AND SANITATI NT V 56																	
04/10/2022																	
62542 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION																	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																	
30 OTHER																	
VN102022042869	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE				01	WATER SUPPLY		
01 MAINTENANCE OF WORKS																	
0000 00 NO DETAILED HEAD																	
CONTRACTUAL SERVICES																	
DIVISION,, RAJPURA																	
PATIALA, PATIALA																	
41 WATER SUPPLY AND SANITATI NT V 57																	
04/10/2022																	
82025 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION																	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																	
30 OTHER																	
VN102022058874	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION				60	OTHERS		
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
14 INFORMATION AND PUBLIC RE NT V 9																	
20/10/2022																	
1272 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA																	
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,																	
92 TELEPHONE																	
VN102022058877	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION				60	OTHERS		
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
OFFICE VEHICLES																	
14 INFORMATION AND PUBLIC RE NT V 12																	
27/10/2022																	
35670 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA																	
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,																	
10 POL OF																	
VN102022058878	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION				60	OTHERS		
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
EXPENSES																	
14 INFORMATION AND PUBLIC RE NT V 13																	
27/10/2022																	
5543 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA																	
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,																	
13 OFFICE																	
VN102022058879	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION				60	OTHERS		
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
OFFICE VEHICLES																	
14 INFORMATION AND PUBLIC RE NT V 14																	
27/10/2022																	
7830 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA																	
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,																	
10 POL OF																	
VN102022000673	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION				60	OTHERS		
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
ELECTRICITY CHARGES																	
14 INFORMATION AND PUBLIC RE NT V 7																	
04/10/2022																	
9056 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA																	
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,																	
93																	
VN102022058876	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2220	INFORMATION AND PUBLICITY	106	FIELD PUBLICITY				60	OTHERS		
01 FIELD PUBLICITY																	
0000 00 NO DETAILED HEAD																	
EXPENSES																	
14 INFORMATION AND PUBLIC RE NT V 11																	
27/10/2022																	
704210 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA																	
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,																	
13 OFFICE																	
VN102022058880	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2220	INFORMATION AND PUBLICITY	106	FIELD PUBLICITY				60	OTHERS		
01 FIELD PUBLICITY																	

0000 00 NO DETAILED HEAD EXPENSES	14 INFORMATION AND PUBLIC RE NT V 15	27/10/2022	86529 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE
VN102022058881 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2220 INFORMATION AND PUBLICITY		60 OTHERS	
01 FIELD PUBLICITY	106 FIELD PUBLICITY			
0000 00 NO DETAILED HEAD EXPENSES	14 INFORMATION AND PUBLIC RE NT V 16	27/10/2022	159113 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE
VN102022058882 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2220 INFORMATION AND PUBLICITY		60 OTHERS	
01 FIELD PUBLICITY	106 FIELD PUBLICITY			
0000 00 NO DETAILED HEAD EXPENSES	14 INFORMATION AND PUBLIC RE NT V 17	27/10/2022	214948 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE
VN102022058875 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2220 INFORMATION AND PUBLICITY		60 OTHERS	
01 FIELD PUBLICITY	106 FIELD PUBLICITY			
0000 00 NO DETAILED HEAD EXPENSES	14 INFORMATION AND PUBLIC RE NT V 10	27/10/2022	1715477 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE
VN102022026787 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES			
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 88	04/10/2022	150000 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
BUREAU OF EMPLOYMENT & TRAINING,PATIALA				30 OTHER
VN102022026808 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES			
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 109	07/10/2022	2899 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
OF EMPLOYMENT & TRAINING,PATIALA				92 TELEPHONE
VN102022026809 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES			
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 110	07/10/2022	62571 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
ADVERTISING AND PUBLICITY				26
TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA				
VN102022059776 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	16 LABOUR	NT V 120	17/10/2022	11435 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
ELECTRICITY CHARGES				93
OFFICER,PATIALA,PATIALA				
VN102022059777 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	16 LABOUR	NT V 121	19/10/2022	943 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
OFFICER,PATIALA,PATIALA				92 TELEPHONE
VN102022059778 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	16 LABOUR	NT V 122	19/10/2022	1108 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
OFFICER,PATIALA,PATIALA				92 TELEPHONE
VN102022026705 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	16 LABOUR	NT V 6	03/10/2022	9179 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
PROFESSIONAL SERVICES				28
OFFICER,PATIALA,PATIALA				
VN102022026706 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	16 LABOUR	NT V 7	03/10/2022	37766 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
PROFESSIONAL SERVICES				28
OFFICER,PATIALA,PATIALA				
VN102022026785 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	16 LABOUR	NT V 86	04/10/2022	85654 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
PROFESSIONAL SERVICES				28
OFFICER,PATIALA,PATIALA				
VN102022026792 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 93	07/10/2022	13333 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	28
PROFESSIONAL SERVICES				
NABHA,PATIALA				
TRAINING,PUNJAB,				

VN102022026793	01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES NABHA, PATIALA TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 94	07/10/2022	15000 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		28	
VN102022026794	01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NABHA, PATIALA TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 95	07/10/2022	19910 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		93	
VN102022026800	01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 101	07/10/2022	15840 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		93	
VN102022026801	01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 102	07/10/2022	19012 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		21 SUPPLIES	
VN102022026804	01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 105	07/10/2022	13898 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		28	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC	
BDDT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC							SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			

VN102022026814	01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NABHA, PATIALA TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 115	10/10/2022	14890 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		93	
VN102022059780	01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATIALA, PATIALA TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 124	26/10/2022	120670 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		93	
VN102022059779	01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 123	20/10/2022	2364 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		92 TELEPHONE	
VN102022059781	01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 125	27/10/2022	1507 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		92 TELEPHONE	
VN102022059784	01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATIALA, PATIALA TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 128	27/10/2022	18510 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		93	
VN102022059786	01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD AND MATERIALS RAJPURA, PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 130	27/10/2022	2447 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		21 SUPPLIES	
VN102022059787	01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING							93

ELECTRICITY CHARGES (WOMEN), RAJPURA, PATIALA TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 131	27/10/2022	17020 13467	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022059788 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
0000 00 NO DETAILED HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING			
AND MATERIALS RAJPURA, PATIALA	27	TECHNICAL EDUCATION AND T NT V 132	27/10/2022	13070 13467	21 SUPPLIES PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022059789 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
0000 00 NO DETAILED HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING			
CHARGES RAJPURA, PATIALA	27	TECHNICAL EDUCATION AND T NT V 133	27/10/2022	8012 13467	94 WATER PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022059790 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
0000 00 NO DETAILED HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING			
ELECTRICITY CHARGES RAJPURA, PATIALA TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 134	27/10/2022	36570 13448	93 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022059791 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
0000 00 NO DETAILED HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING			
RAJPURA, PATIALA	27	TECHNICAL EDUCATION AND T NT V 135	27/10/2022	1179 13467	92 TELEPHONE PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022059792 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
0000 00 NO DETAILED HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING			
PROFESSIONAL SERVICES RAJPURA, PATIALA TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 136	27/10/2022	12363 13448	28 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022059795 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
0000 00 NO DETAILED HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING			
RAJPURA, PATIALA TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 139	27/10/2022	801 13448	92 TELEPHONE PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022059796 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
0000 00 NO DETAILED HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING			
RAJPURA, PATIALA TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 140	27/10/2022	716 13448	92 TELEPHONE PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022059797 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
0000 00 NO DETAILED HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING			
AND MATERIALS	27	TECHNICAL EDUCATION AND T NT V 141	27/10/2022	14660 13466	21 SUPPLIES PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATIALA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022059798 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
0000 00 NO DETAILED HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING			
ELECTRICITY CHARGES PATIALA, PATIALA TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 142	27/10/2022	19990 13466	93 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022059800 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
0000 00 NO DETAILED HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING			
AND MATERIALS	27	TECHNICAL EDUCATION AND T NT V 144	28/10/2022	2125 13451	21 SUPPLIES PRINCIPAL, GOVERNMENT CRAFT TEACHER TRAINING, NABHA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022059799 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
0000 00 NO DETAILED HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING			
	27	TECHNICAL EDUCATION AND T NT V 143	28/10/2022	943 13451	92 TELEPHONE PRINCIPAL, GOVERNMENT CRAFT TEACHER TRAINING, NABHA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022026775 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
0000 00 NO DETAILED HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING			
PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND T NT V 76	04/10/2022	27380 13463	28 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BANUR, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022026778 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
0000 00 NO DETAILED HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING			
ELECTRICITY CHARGES NABHA, PATIALA TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 79	04/10/2022	37760 13465	93 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022059783 01/10/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING

										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																													
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) PATIALA, PATIALA TRAINING, PUNJAB,										06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31																			
										27 TECHNICAL EDUCATION AND T NT V 127										27/10/2022										3750 13466 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
VN102022026789 01/10/2022 N DC10 F Fully vouched Contingent Bill										1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																			
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																													
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) (WOMEN), RAJPURA, PATIALA TRAINING, PUNJAB,										06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31																			
										27 TECHNICAL EDUCATION AND T NT V 90										04/10/2022										26250 13467 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
VN102022026791 01/10/2022 N DC10 F Fully vouched Contingent Bill										1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																			
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																													
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) (WOMEN), RAJPURA, PATIALA TRAINING, PUNJAB,										06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31																			
										27 TECHNICAL EDUCATION AND T NT V 92										04/10/2022										18750 13467 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
VN102022026807 01/10/2022 N DC10 F Fully vouched Contingent Bill										1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																			
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																													
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) PATIALA, PATIALA TRAINING, PUNJAB,										06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31																			
										27 TECHNICAL EDUCATION AND T NT V 108										07/10/2022										9028 13466 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
VN102022026811 01/10/2022 N DC10 F Fully vouched Contingent Bill										1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																			
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																													
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) PATIALA, PATIALA TRAINING, PUNJAB,										06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31																			
										27 TECHNICAL EDUCATION AND T NT V 112										10/10/2022										43066 13466 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
VN102022026813 01/10/2022 N DC10 F Fully vouched Contingent Bill										1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																			
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																													
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) PATIALA, PATIALA TRAINING, PUNJAB,										06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31																			
										27 TECHNICAL EDUCATION AND T NT V 114										10/10/2022										3750 13466 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
VN102022026816 01/10/2022 N DC10 F Fully vouched Contingent Bill										1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																			
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																													
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) NABHA, PATIALA TRAINING, PUNJAB,										06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31																			
										27 TECHNICAL EDUCATION AND T NT V 117										10/10/2022										22250 13465 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
VN102022026818 01/10/2022 N DC10 F Fully vouched Contingent Bill										1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																			
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																													
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) NABHA, PATIALA TRAINING, PUNJAB,										06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31																			
										27 TECHNICAL EDUCATION AND T NT V 119										10/10/2022										22000 13465 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
VN102022059782 01/10/2022 N DC10 F Fully vouched Contingent Bill										1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																			
										003 TRAINING OF CRAFTSMEN AND SUPERVISORS																													
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) PATIALA, PATIALA TRAINING, PUNJAB,										59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31																			
										27 TECHNICAL EDUCATION AND T NT V 126										27/10/2022										11250 13466 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
VN102022026788 01/10/2022 N DC10 F Fully vouched Contingent Bill										1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																			
										003 TRAINING OF CRAFTSMEN AND SUPERVISORS																													
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) (WOMEN), RAJPURA, PATIALA TRAINING, PUNJAB,										59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31																			
										27 TECHNICAL EDUCATION AND T NT V 89										04/10/2022										78750 13467 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
VN102022026790 01/10/2022 N DC10 F Fully vouched Contingent Bill										1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																			
										003 TRAINING OF CRAFTSMEN AND SUPERVISORS																													
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) (WOMEN), RAJPURA, PATIALA TRAINING, PUNJAB,										59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31																			
										27 TECHNICAL EDUCATION AND T NT V 91										04/10/2022										56250 13467 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
VN102022026806 01/10/2022 N DC10 F Fully vouched Contingent Bill										1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																			
										003 TRAINING OF CRAFTSMEN AND SUPERVISORS																													
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) PATIALA, PATIALA TRAINING, PUNJAB,										59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31																			
										27 TECHNICAL EDUCATION AND T NT V 107										07/10/2022										27090 13466 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
VN102022026810 01/10/2022 N DC10 F Fully vouched Contingent Bill										1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																			
										003 TRAINING OF CRAFTSMEN AND SUPERVISORS																													
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) PATIALA, PATIALA TRAINING, PUNJAB,										59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31																			
										27 TECHNICAL EDUCATION AND T NT V 111										10/10/2022										129198 13466 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
VN102022026812 01/10/2022 N DC10 F Fully vouched Contingent Bill										1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																			
										003 TRAINING OF CRAFTSMEN AND SUPERVISORS																													
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) PATIALA, PATIALA TRAINING, PUNJAB,										59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31																			
										27 TECHNICAL EDUCATION AND T NT V 113										10/10/2022										11250 13466 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									

VN102022026815	01/10/2022	N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
003 TRAINING OF CRAFTSMEN AND SUPERVISORS									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD								31	
GRANTS-IN-AID (SALARY)			27	TECHNICAL EDUCATION AND T NT V 116	10/10/2022	66750	13465	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE,	
NABHA, PATIALA								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,									
VN102022026817	01/10/2022	N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
003 TRAINING OF CRAFTSMEN AND SUPERVISORS									
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
0000 99 NO DETAILED HEAD								31	
GRANTS-IN-AID (SALARY)			27	TECHNICAL EDUCATION AND T NT V 118	10/10/2022	66000	13465	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE,	
NABHA, PATIALA								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,									
VN102022059785	01/10/2022	N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE	
101 EMPLOYMENT SERVICES									
11 GHAR GHAR ROZGAR MISSION								28	
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			31	EMPLOYMENT	NT V 129	27/10/2022	25850	13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	
PROFESSIONAL SERVICES								5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
TRAINING, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, PATIALA									
VN102022026786	01/10/2022	N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE	
101 EMPLOYMENT SERVICES									
11 GHAR GHAR ROZGAR MISSION								93	
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			31	EMPLOYMENT	NT V 87	04/10/2022	45478	13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	
ELECTRICITY CHARGES								5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
TRAINING, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, PATIALA									
VN102022044168	01/10/2022	N DC10 F Fully vouched Contingent Bill	1300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02 FLOODS, CYCLONES ETC.	
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES									
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES								50 OTHER	
0000 00 NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 1	04/10/2022	1750000	13793	DEPUTY COMMISSIONER, PATIALA, PATIALA	
CHARGES								6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,	
VN102022000807	01/10/2022	N DC10 F Fully vouched Contingent Bill	1300	2405 FISHERIES				00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION								93	
0000 00 NO DETAILED HEAD			02	ANIMAL HUSBANDRY AND FISH NT V 8	03/10/2022	6690	13535	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES,	
ELECTRICITY CHARGES								6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
PATIALA, PATIALA									
VN102022058892	01/10/2022	N DC10 F Fully vouched Contingent Bill	1300	2405 FISHERIES				00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION								93	
0000 00 NO DETAILED HEAD			02	ANIMAL HUSBANDRY AND FISH NT V 9	31/10/2022	58125	13535	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES,	
ELECTRICITY CHARGES								6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
PATIALA, PATIALA									
VN102022058893	01/10/2022	N DC10 F Fully vouched Contingent Bill	1300	2405 FISHERIES				00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION								92 TELEPHONE	
0000 00 NO DETAILED HEAD			02	ANIMAL HUSBANDRY AND FISH NT V 10	31/10/2022	864	13535	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, PATIALA, PATIALA	
								6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN102022043361	01/10/2022	N DC10 F Fully vouched Contingent Bill	1400	2040 TAXES ON SALES, TRADE ETC.				00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION								02 WAGES	
0000 00 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 3	03/10/2022	9993	14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND	
TAXATION COMMISSIONER, ROPAR, ROPAR								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102022067772	01/10/2022	N DC10 F Fully vouched Contingent Bill	1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION								09 REPAIR AND	
0000 99 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 19	19/10/2022	11845	14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND	
MAINTENANCE OF STAFF CARS								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
TAXATION COMMISSIONER, ROPAR, ROPAR									
VN102022024886	01/10/2022	N DC10 F Fully vouched Contingent Bill	1400	2205 ART AND CULTURE				00 NO SUB MAJOR HEAD	
105 PUBLIC LIBRARIES									
01 PUBLIC LIBRARIES								16	
0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 5	10/10/2022	4750	14554 LIBRARIAN, LIBRARIAN, DISTT .LIBRARY, ROPAR, ROPAR	
PUBLICATIONS								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM, PUNJAB, CHANDIGARH									
VN102022024887	01/10/2022	N DC10 F Fully vouched Contingent Bill	1400	2205 ART AND CULTURE				00 NO SUB MAJOR HEAD	
105 PUBLIC LIBRARIES									
01 PUBLIC LIBRARIES								16	
0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 6	10/10/2022	3080	14554 LIBRARIAN, LIBRARIAN, DISTT .LIBRARY, ROPAR, ROPAR	
PUBLICATIONS								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM, PUNJAB, CHANDIGARH									
VN102022042960	01/10/2022	N DC10 F Fully vouched Contingent Bill	1400	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION								13 OFFICE	
0000 00 NO DETAILED HEAD			41	WATER SUPPLY AND SANITATI NT V 25	07/10/2022	11927	14234 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION		
EXPENSES								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
NO. 1, MOHALI, ROPAR									
VN102022064058	01/10/2022	N DC10 F Fully vouched Contingent Bill	1400	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION								93	
0000 00 NO DETAILED HEAD									

ELECTRICITY CHARGES DIVISION NO. 2, MOHALI,ROPAR	41 WATER SUPPLY AND SANITATI NT V 49	28/10/2022	11810 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022064050 01/10/2022 N DC10 F Fully vouched Contingent Bill	1400 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD EXPENSES NO. 1, MOHALI,ROPAR	41 WATER SUPPLY AND SANITATI NT V 41	11/10/2022	13 OFFICE 56264 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042956 01/10/2022 N DC10 F Fully vouched Contingent Bill	1400 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DIVISION NO. 2, MOHALI,ROPAR	41 WATER SUPPLY AND SANITATI NT V 21	04/10/2022	93 400 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042969 01/10/2022 N DC10 F Fully vouched Contingent Bill	1400 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD OFFICE VEHICLES NO. 2, MOHALI,ROPAR	41 WATER SUPPLY AND SANITATI NT V 34	10/10/2022	10 POL OF 14757 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042962 01/10/2022 N DC10 F Fully vouched Contingent Bill	1400 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS MOHALI,ROPAR	41 WATER SUPPLY AND SANITATI NT V 27	07/10/2022	09 REPAIR AND 7821 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042961 01/10/2022 N DC10 F Fully vouched Contingent Bill	1400 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS MOHALI,ROPAR	41 WATER SUPPLY AND SANITATI NT V 26	07/10/2022	09 REPAIR AND 8717 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022064059 01/10/2022 N DC10 F Fully vouched Contingent Bill	1400 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD MOHALI,ROPAR	41 WATER SUPPLY AND SANITATI NT V 50	31/10/2022	92 TELEPHONE 5775 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022063602 01/10/2022 N DC10 F Fully vouched Contingent Bill	1400 2220 INFORMATION AND PUBLICITY		60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	14 INFORMATION AND PUBLIC RE NT V 10	31/10/2022	09 REPAIR AND 14000 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN102022000680 01/10/2022 N DC10 F Fully vouched Contingent Bill	1400 2220 INFORMATION AND PUBLICITY		60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD EXPENSES	14 INFORMATION AND PUBLIC RE NT V 6	04/10/2022	13 OFFICE 3638 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN102022063601 01/10/2022 N DC10 F Fully vouched Contingent Bill	1400 2220 INFORMATION AND PUBLICITY		60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 9	27/10/2022	92 TELEPHONE 946 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN102022063600 01/10/2022 N DC10 F Fully vouched Contingent Bill	1400 2220 INFORMATION AND PUBLICITY		60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT	14 INFORMATION AND PUBLIC RE NT V 8	11/10/2022	17 3540 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN102022063603 01/10/2022 N DC10 F Fully vouched Contingent Bill	1400 2220 INFORMATION AND PUBLICITY		60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD OFFICE VEHICLES	14 INFORMATION AND PUBLIC RE NT V 11	31/10/2022	10 POL OF 6549 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN102022063604 01/10/2022 N DC10 F Fully vouched Contingent Bill	1400 2220 INFORMATION AND PUBLICITY		60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD OFFICE VEHICLES	14 INFORMATION AND PUBLIC RE NT V 12	31/10/2022	10 POL OF 11788 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN102022065834 01/10/2022 N DC10 F Fully vouched Contingent Bill	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES		
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES PROFESSIONAL SERVICES OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR	31 EMPLOYMENT	NT V 57	20/10/2022
			28 4419 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022065833 01/10/2022 N DC10 F Fully vouched Contingent Bill	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE

										101 EMPLOYMENT SERVICES										
11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES CONTRACTUAL SERVICES BUREAU OF EMPLOYMENT AND TRAINING,ROPAR										31 EMPLOYMENT		NT V 56		20/10/2022		80000 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				30 OTHER
VN102022065839 01/10/2022 N DC10 F Fully vouched Contingent Bill										1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES				02 EMPLOYMENT SERVICE				
11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES ELECTRICITY CHARGES OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR										31 EMPLOYMENT		NT V 62		20/10/2022		10820 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				93
VN102022065849 01/10/2022 N DC10 F Fully vouched Contingent Bill										1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING				
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES (WOMEN), KHARAR,ROPAR TRAINING,PUNJAB,										27 TECHNICAL EDUCATION AND T		NT V 72		31/10/2022		23110 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				28
VN102022065828 01/10/2022 N DC10 F Fully vouched Contingent Bill										1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING				
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										27 TECHNICAL EDUCATION AND T		NT V 51		20/10/2022		13190 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				93
VN102022065847 01/10/2022 N DC10 F Fully vouched Contingent Bill										1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING				
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD AND MATERIALS ANANDPUR,ROPAR										27 TECHNICAL EDUCATION AND T		NT V 70		27/10/2022		5650 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				21 SUPPLIES
VN102022065848 01/10/2022 N DC10 F Fully vouched Contingent Bill										1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING				
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										27 TECHNICAL EDUCATION AND T		NT V 71		28/10/2022		33420 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				93
VN102022065829 01/10/2022 N DC10 F Fully vouched Contingent Bill										1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING				
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD EXPENSES										27 TECHNICAL EDUCATION AND T		NT V 52		20/10/2022		2300 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				13 OFFICE
VN102022065844 01/10/2022 N DC10 F Fully vouched Contingent Bill										1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING				
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES ANANDPUR,ROPAR										27 TECHNICAL EDUCATION AND T		NT V 67		27/10/2022		15763 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				28
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC				
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC										GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC				
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VN102022065843 01/10/2022 N DC10 F Fully vouched Contingent Bill										1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING				
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD ANANDPUR,ROPAR										27 TECHNICAL EDUCATION AND T		NT V 66		27/10/2022		1506 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				92 TELEPHONE
VN102022065842 01/10/2022 N DC10 F Fully vouched Contingent Bill										1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING				
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ANANDPUR,ROPAR										27 TECHNICAL EDUCATION AND T		NT V 65		27/10/2022		19670 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				93
VN102022065835 01/10/2022 N DC10 F Fully vouched Contingent Bill										1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING				
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD										27 TECHNICAL EDUCATION AND T		NT V 58		20/10/2022		1182 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				92 TELEPHONE
VN102022065831 01/10/2022 N DC10 F Fully vouched Contingent Bill										1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING				
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD CHARGES										27 TECHNICAL EDUCATION AND T		NT V 54		20/10/2022		840 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR				94 WATER

									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022065830	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION		
0000 00	NO DETAILED HEAD								94 WATER
CHARGES						27	TECHNICAL EDUCATION AND T NT V 53	20/10/2022	840 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022000814	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1400	2405 FISHERIES		00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000 00	NO DETAILED HEAD								93
ELECTRICITY CHARGES						02	ANIMAL HUSBANDRY AND FISH NT V 7	04/10/2022	36950 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
									6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022063999	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD
					01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000 00	NO DETAILED HEAD								93
ELECTRICITY CHARGES						23	RURAL DEVELOPMENT AND PAN NT V 38	14/10/2022	11770 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M)
DIVISIONS,ROPAR,ROPAR									7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,									
VN102022061151	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000 99	NO DETAILED HEAD								93
ELECTRICITY CHARGES						07	EXCISE AND TAXATION NT V 16	28/10/2022	32050 15026 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,SANGRUR,SANGRUR									1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022061152	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000 99	NO DETAILED HEAD								13 OFFICE
EXPENSES						07	EXCISE AND TAXATION NT V 17	28/10/2022	12640 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061153	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000 99	NO DETAILED HEAD								94 WATER
CHARGES						07	EXCISE AND TAXATION NT V 18	31/10/2022	30255 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061163	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000 99	NO DETAILED HEAD								08 HIRING OF
VEHICLES FOR OFFICE USE						07	EXCISE AND TAXATION NT V 10	10/10/2022	33000 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061167	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000 99	NO DETAILED HEAD								08 HIRING OF
VEHICLES FOR OFFICE USE						07	EXCISE AND TAXATION NT V 14	10/10/2022	36000 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061164	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000 99	NO DETAILED HEAD								08 HIRING OF
VEHICLES FOR OFFICE USE						07	EXCISE AND TAXATION NT V 11	10/10/2022	36410 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061165	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000 99	NO DETAILED HEAD								93
ELECTRICITY CHARGES						07	EXCISE AND TAXATION NT V 12	10/10/2022	60710 15026 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,SANGRUR,SANGRUR									1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022061166	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000 99	NO DETAILED HEAD								02 WAGES
						07	EXCISE AND TAXATION NT V 13	10/10/2022	6760 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022061150	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000 99	NO DETAILED HEAD								14 RENT,
RATES AND TAXES						07	EXCISE AND TAXATION NT V 15	28/10/2022	154977 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022024924	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2205 ART AND CULTURE		00 NO SUB MAJOR HEAD
					01 PUBLIC LIBRARIES		105 PUBLIC LIBRARIES		
0000 00	NO DETAILED HEAD								93
ELECTRICITY CHARGES						05	EDUCATION NT V 1	04/10/2022	21930 15063 SENIOR LIBRARIAN,DEPUTY DIRECTOR , CULTURAL
AFFAIRS,SANGRUR									4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN102022043013	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
							001 DIRECTION AND ADMINISTRATION		

0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					02 WAGES
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR		41 WATER SUPPLY AND SANITATI NT V 41	10/10/2022	117000 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022043010 01/10/2022 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 38	10/10/2022	32339 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	02 WAGES	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022043008 01/10/2022 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 36	07/10/2022	824 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	92 TELEPHONE	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022043014 01/10/2022 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 42	10/10/2022	2828 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,	92 TELEPHONE	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR						
VN102022043015 01/10/2022 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 43	10/10/2022	65536 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,	02 WAGES	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR						
VN102022043016 01/10/2022 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 44	10/10/2022	120606 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,	02 WAGES	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR						
VN102022043017 01/10/2022 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 45	10/10/2022	57457 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,	02 WAGES	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR						
VN102022042998 01/10/2022 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 26	04/10/2022	19117 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	13 OFFICE	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
EXPENSES						
VN102022042999 01/10/2022 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 27	04/10/2022	1944 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	92 TELEPHONE	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022042997 01/10/2022 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	800 OTHER EXPENDITURE					
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS					
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 25	04/10/2022	112410 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	30 OTHER	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022043011 01/10/2022 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	800 OTHER EXPENDITURE					
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS					
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 39	10/10/2022	181700 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	30 OTHER	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022043006 01/10/2022 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 34	07/10/2022	9796 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	13 OFFICE	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
EXPENSES						
VN102022043018 01/10/2022 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	800 OTHER EXPENDITURE					
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS					
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 46	10/10/2022	176111 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,	30 OTHER	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR						
VN102022043012 01/10/2022 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	800 OTHER EXPENDITURE					
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS					
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 40	10/10/2022	153000 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	30 OTHER	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN102022054029	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								92 TELEPHONE
					0000 00 NO DETAILED HEAD			14	INFORMATION AND PUBLIC RE NT V 7	19/10/2022	1378	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN BR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022000687	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2220	INFORMATION AND PUBLICITY	106	FIELD PUBLICITY	60	OTHERS	
					01 FIELD PUBLICITY								13 OFFICE
					0000 00 NO DETAILED HEAD			14	INFORMATION AND PUBLIC RE NT V 6	04/10/2022	655736	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022054032	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								10 POL OF
					0000 00 NO DETAILED HEAD			14	INFORMATION AND PUBLIC RE NT V 10	31/10/2022	10809	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022054031	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								10 POL OF
					0000 00 NO DETAILED HEAD			14	INFORMATION AND PUBLIC RE NT V 9	31/10/2022	12106	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022054030	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								10 POL OF
					0000 00 NO DETAILED HEAD			14	INFORMATION AND PUBLIC RE NT V 8	31/10/2022	5621	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022027030	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								13 OFFICE
					0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T NT V 51	04/10/2022	700	15491	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022063483	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								13 OFFICE
					0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T NT V 69	27/10/2022	495	15149	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022027022	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								28
					0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T NT V 43	04/10/2022	13828	15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022027021	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								21 SUPPLIES
					0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T NT V 42	04/10/2022	11000	15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022063482	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								13 OFFICE
					0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T NT V 68	27/10/2022	495	15149	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022063481	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								21 SUPPLIES
					0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T NT V 67	27/10/2022	10539	15149	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102022063480	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								92 TELEPHONE
					0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T NT V 66	27/10/2022	707	15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022063479	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								93
					0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T NT V 65	27/10/2022	15040	15164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102022063478	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								93
					0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T NT V 64	27/10/2022	8340	15491	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, AHMEDGARH, SANGRUR TRAINING, PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
VN102022063477 01/10/2022 N DC10 F Fully vouched Contingent Bill					1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					03 TRAINING							
0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING					27 TECHNICAL EDUCATION AND T NT V 63					27/10/2022	211 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					92 TELEPHONE			
AHMEDGARH, SANGRUR																			
VN102022063476 01/10/2022 N DC10 F Fully vouched Contingent Bill					1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					03 TRAINING							
0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING					27 TECHNICAL EDUCATION AND T NT V 62					27/10/2022	1427 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					92 TELEPHONE			
AHMEDGARH, SANGRUR																			
VN102022027024 01/10/2022 N DC10 F Fully vouched Contingent Bill					1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					03 TRAINING							
0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING					27 TECHNICAL EDUCATION AND T NT V 45					04/10/2022	2600 15163 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					21 SUPPLIES			
AND MATERIALS SUNAM, SANGRUR																			
VN102022027011 01/10/2022 N DC10 F Fully vouched Contingent Bill					1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					03 TRAINING							
0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING					27 TECHNICAL EDUCATION AND T NT V 32					04/10/2022	13702 15149 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					28			
PROFESSIONAL SERVICES SANGRUR, SANGRUR TRAINING, PUNJAB,																			
VN102022027018 01/10/2022 N DC10 F Fully vouched Contingent Bill					1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					03 TRAINING							
0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING					27 TECHNICAL EDUCATION AND T NT V 39					04/10/2022	21183 15149 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					21 SUPPLIES			
AND MATERIALS SANGRUR, SANGRUR TRAINING, PUNJAB,																			
VN102022027019 01/10/2022 N DC10 F Fully vouched Contingent Bill					1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					03 TRAINING							
0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING					27 TECHNICAL EDUCATION AND T NT V 40					04/10/2022	12440 15149 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					93			
ELECTRICITY CHARGES SANGRUR, SANGRUR TRAINING, PUNJAB,																			
VN102022027034 01/10/2022 N DC10 F Fully vouched Contingent Bill					1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					03 TRAINING							
0000 99 NO DETAILED HEAD 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY					COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31				
GRANTS-IN-AID (SALARY) BHADSON					27 TECHNICAL EDUCATION AND T NT V 55					04/10/2022	18750 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102022063485 01/10/2022 N DC10 F Fully vouched Contingent Bill					1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					01 LABOUR							
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION					16 LABOUR					NT V 71	31/10/2022	4899 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR 5701 LABOUR COMMISSIONER, PUNJAB,CHANDIGARH					13 OFFICE		
EXPENSES																			
VN102022063484 01/10/2022 N DC10 F Fully vouched Contingent Bill					1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					01 LABOUR							
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION					16 LABOUR					NT V 70	27/10/2022	2892 15143 DEPUTY DIRECTOR OF FACTORIES, SANGRUR, SANGRUR 5701 LABOUR COMMISSIONER, PUNJAB,CHANDIGARH					93		
ELECTRICITY CHARGES																			
VN102022063473 01/10/2022 N DC10 F Fully vouched Contingent Bill					1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					01 LABOUR							
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION					16 LABOUR					NT V 59	11/10/2022	16967 15157 ASSISTANT LABOUR/CONCILIATION 5701 LABOUR					93		
ELECTRICITY CHARGES COMMISSIONER, SANGRUR, SANGRUR COMMISSIONER, PUNJAB, CHANDIGARH																			
VN102022027037 01/10/2022 N DC10 F Fully vouched Contingent Bill					1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					03 TRAINING							
0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING					27 TECHNICAL EDUCATION AND T NT V 58					10/10/2022	14808 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					28			
PROFESSIONAL SERVICES FOR WOMEN, AHMEDGARH, SANGRUR TRAINING, PUNJAB,																			
VN102022027035 01/10/2022 N DC10 F Fully vouched Contingent Bill					1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					03 TRAINING							
0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING					27 TECHNICAL EDUCATION AND T NT V 56					06/10/2022	15490 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					93			
ELECTRICITY CHARGES MOONAK, SANGRUR TRAINING, PUNJAB,																			
VN102022027032 01/10/2022 N DC10 F Fully vouched Contingent Bill					1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					03 TRAINING							
0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING					27 TECHNICAL EDUCATION AND T NT V 53					04/10/2022	22020 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					93			
ELECTRICITY CHARGES BHADSON																			
VN102022027031 01/10/2022 N DC10 F Fully vouched Contingent Bill					1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					03 TRAINING							

VN102022068879	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD EXPENSES DELHI,NEW DELHI			14	INFORMATION AND PUBLIC RE NT V 3	11/10/2022	2852	16003	JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
													13 OFFICE
VN102022068882	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD DELHI,NEW DELHI			14	INFORMATION AND PUBLIC RE NT V 6	28/10/2022	1105	16003	JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
													92 TELEPHONE
VN102022068880	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT PUNJAB,NEW DELHI,NEW DELHI			14	INFORMATION AND PUBLIC RE NT V 4	11/10/2022	764	16003	JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
													17
VN102022061168	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 99 NO DETAILED HEAD			07	EXCISE AND TAXATION NT V 8	31/10/2022	176	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
													92 TELEPHONE
VN102022061169	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 99 NO DETAILED HEAD			07	EXCISE AND TAXATION NT V 9	31/10/2022	266	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
													92 TELEPHONE
VN102022061170	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 99 NO DETAILED HEAD OFFICE VEHICLES			07	EXCISE AND TAXATION NT V 10	31/10/2022	24024	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
													10 POL OF
VN102022061176	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS			07	EXCISE AND TAXATION NT V 6	07/10/2022	5380	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
													09 REPAIR AND
VN102022061177	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS			07	EXCISE AND TAXATION NT V 7	07/10/2022	6540	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
													09 REPAIR AND
VN102022061173	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 99 NO DETAILED HEAD ELECTRICITY CHARGES CHANDIGARH,CHANDIGARH			07	EXCISE AND TAXATION NT V 3	06/10/2022	51302	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
													93
VN102022061175	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 99 NO DETAILED HEAD EXPENSES			07	EXCISE AND TAXATION NT V 5	07/10/2022	2987	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
													13 OFFICE
VN102022043040	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY	
					01 MAINTENANCE OF WORKS								
					0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DIVISION,MOGA			41	WATER SUPPLY AND SANITATI NT V 22	10/10/2022	523397	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
													30 OTHER
VN102022064071	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA			41	WATER SUPPLY AND SANITATI NT V 24	27/10/2022	5000	18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
													09 REPAIR AND
VN102022064072	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD EXPENSES DIVISION,MOGA			41	WATER SUPPLY AND SANITATI NT V 25	27/10/2022	8000	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
													13 OFFICE
VN102022064073	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								

0000 00 NO DETAILED HEAD							92 TELEPHONE
DIVISION,MOGA	41 WATER SUPPLY AND SANITATI NT V 26	28/10/2022	5340 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022043034 01/10/2022 N DC10 F Fully vouched Contingent Bill	1800 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD							93
ELECTRICITY CHARGES	41 WATER SUPPLY AND SANITATI NT V 16	06/10/2022	39999 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
DIVISION,MOGA							
VN102022043038 01/10/2022 N DC10 F Fully vouched Contingent Bill	1800 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD							02 WAGES
DIVISION,MOGA	41 WATER SUPPLY AND SANITATI NT V 20	10/10/2022	77550 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022043039 01/10/2022 N DC10 F Fully vouched Contingent Bill	1800 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD							02 WAGES
(EE2),MOGA	41 WATER SUPPLY AND SANITATI NT V 21	10/10/2022	19350 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022064074 01/10/2022 N DC10 F Fully vouched Contingent Bill	1800 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD							92 TELEPHONE
RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA	41 WATER SUPPLY AND SANITATI NT V 27	28/10/2022	753 18425 DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC,				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022043037 01/10/2022 N DC10 F Fully vouched Contingent Bill	1800 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD							50 OTHER
CHARGES	41 WATER SUPPLY AND SANITATI NT C 19	07/10/2022	209872 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
DIVISION,MOGA							
VN102022064070 01/10/2022 N DC10 F Fully vouched Contingent Bill	1800 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD							93
ELECTRICITY CHARGES	41 WATER SUPPLY AND SANITATI NT V 23	27/10/2022	21885 18425 DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER,				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA							
VN102022054033 01/10/2022 N DC10 F Fully vouched Contingent Bill	1800 2220 INFORMATION AND PUBLICITY					60 OTHERS	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD							92 TELEPHONE
	14 INFORMATION AND PUBLIC RE NT V 6	27/10/2022	861 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN102022000692 01/10/2022 N DC10 F Fully vouched Contingent Bill	1800 2220 INFORMATION AND PUBLICITY					60 OTHERS	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD							93
ELECTRICITY CHARGES	14 INFORMATION AND PUBLIC RE NT V 5	06/10/2022	10943 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN102022059886 01/10/2022 N DC10 F Fully vouched Contingent Bill	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD							93
ELECTRICITY CHARGES	27 TECHNICAL EDUCATION AND T NT V 45	28/10/2022	53440 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022027298 01/10/2022 N DC10 F Fully vouched Contingent Bill	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02 EMPLOYMENT SERVICE	
	101 EMPLOYMENT SERVICES						
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 14	03/10/2022	80000 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING			30 OTHER
CONTRACTUAL SERVICES				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA							
VN102022027308 01/10/2022 N DC10 F Fully vouched Contingent Bill	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02 EMPLOYMENT SERVICE	
	101 EMPLOYMENT SERVICES						
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 24	04/10/2022	36476 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING			93
ELECTRICITY CHARGES				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA							
VN102022059885 01/10/2022 N DC10 F Fully vouched Contingent Bill	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD							21 SUPPLIES
AND MATERIALS	27 TECHNICAL EDUCATION AND T NT V 44	28/10/2022	530 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022059884 01/10/2022 N DC10 F Fully vouched Contingent Bill	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD							92 TELEPHONE
	27 TECHNICAL EDUCATION AND T NT V 43	28/10/2022	530 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN102022059879	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											93
ELECTRICITY CHARGES								27 TECHNICAL EDUCATION AND T NT V 38	27/10/2022	10150 18149 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE MOGA, MOGA	
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022059878	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											93
ELECTRICITY CHARGES								27 TECHNICAL EDUCATION AND T NT V 37	27/10/2022	20450 18150 HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN	
CHUHARCHAK, MOGA										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102022059877	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											28
PROFESSIONAL SERVICES								27 TECHNICAL EDUCATION AND T NT V 36	27/10/2022	14643 18150 HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN	
CHUHARCHAK, MOGA										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102022059876	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											28
PROFESSIONAL SERVICES								27 TECHNICAL EDUCATION AND T NT V 35	27/10/2022	14643 18150 HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN	
CHUHARCHAK, MOGA										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102022059875	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											28
PROFESSIONAL SERVICES								27 TECHNICAL EDUCATION AND T NT V 34	27/10/2022	14643 18150 HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN	
CHUHARCHAK, MOGA										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102022059874	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											28
PROFESSIONAL SERVICES								27 TECHNICAL EDUCATION AND T NT V 33	27/10/2022	14643 18150 HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN	
CHUHARCHAK, MOGA										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102022059873	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											28
PROFESSIONAL SERVICES								27 TECHNICAL EDUCATION AND T NT V 32	27/10/2022	14643 18150 HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN	
CHUHARCHAK, MOGA										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102022059872	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											28
PROFESSIONAL SERVICES								27 TECHNICAL EDUCATION AND T NT V 31	27/10/2022	13539 18150 HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN	
CHUHARCHAK, MOGA										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102022059871	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											28
PROFESSIONAL SERVICES								27 TECHNICAL EDUCATION AND T NT V 30	27/10/2022	12976 18150 HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN	
CHUHARCHAK, MOGA										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102022059870	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											92
								27 TECHNICAL EDUCATION AND T NT V 29	27/10/2022	1179 18149 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE MOGA, MOGA	TELEPHONE
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN102022059888	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											93
ELECTRICITY CHARGES								16 LABOUR	NT V 47	31/10/2022	27368 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILIATION
OFFICER, MOGA, MOGA											5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN102022059887	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											93
ELECTRICITY CHARGES								16 LABOUR	NT V 46	31/10/2022	1794 18153 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, MOGA, MOGA
											5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN102022027312	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											93
ELECTRICITY CHARGES								27 TECHNICAL EDUCATION AND T NT V 28	07/10/2022	22380 18150 HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN	
CHUHARCHAK, MOGA										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102022027311	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD											21
AND MATERIALS								27 TECHNICAL EDUCATION AND T NT V 27	07/10/2022	1905 18150 HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN	SUPPLIES
CHUHARCHAK, MOGA										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING, PUNJAB,

VN102022027305	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES			27	TECHNICAL EDUCATION AND T	NT V 21	04/10/2022	18710 18149 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE MOGA, MOGA
												93
												3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022059880	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02	EMPLOYMENT SERVICE
					11 GHAR GHAR ROZGAR MISSION							
0000	04	DISTRICT BUREAU OF			EMPLOYMENT AND ENTERPRISES			31	EMPLOYMENT	NT V 39	27/10/2022	1507 18415 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT
					BUREAU OF EMPLOYMENT & TRAINING, MOGA							92 TELEPHONE
												5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN102022027292	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000	00	NO DETAILED HEAD			PROFESSIONAL SERVICES			27	TECHNICAL EDUCATION AND T	NT V 8	03/10/2022	14643 18149 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE MOGA, MOGA
												28
												3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022027304	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING							
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES			27	TECHNICAL EDUCATION AND T	NT V 20	04/10/2022	80760 18149 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE MOGA, MOGA
												93
												3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN102022000829	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES			02	ANIMAL HUSBANDRY AND FISH	NT V 4	06/10/2022	3648 18174 ASSISTANT PROJECT OFFICER, FISHERIES, MOGA, MOGA
												93
												6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN102022054051	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD						02	ANIMAL HUSBANDRY AND FISH	NT V 5	28/10/2022	655 18174 ASSISTANT PROJECT OFFICER, FISHERIES, MOGA, MOGA
												92 TELEPHONE
												6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN102022061178	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
0000	99	NO DETAILED HEAD			ELECTRICITY CHARGES			07	EXCISE AND TAXATION	NT V 6	28/10/2022	75254 19149 ASSTT. EXCISE & TAXATION COMMISSIONER, MUKATSAR, MUKATSAR
					CHANDIGARH, CHANDIGARH							93
												1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN102022061179	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
0000	99	NO DETAILED HEAD						07	EXCISE AND TAXATION	NT V 7	28/10/2022	614 19149 ASSTT. EXCISE & TAXATION COMMISSIONER, MUKATSAR, MUKATSAR
												92 TELEPHONE
												1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022043059	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD						41	WATER SUPPLY AND SANITATI	NT V 19	03/10/2022	128154 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)
					DIVISION, MUKATSAR							02 WAGES
												4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022043102	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD						41	WATER SUPPLY AND SANITATI	NT V 62	10/10/2022	39000 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)
					DIVISION, MUKATSAR							02 WAGES
												4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022043100	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD			MAINTENANCE OF STAFF CARS			41	WATER SUPPLY AND SANITATI	NT V 60	10/10/2022	21190 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)
					DIVISION, MUKATSAR							09 REPAIR AND
												4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022043101	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD						41	WATER SUPPLY AND SANITATI	NT V 61	10/10/2022	58050 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)
					DIVISION, MUKATSAR							02 WAGES
												4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022043099	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD			OFFICE VEHICLES			41	WATER SUPPLY AND SANITATI	NT V 59	10/10/2022	14650 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)
					DIVISION, MUKATSAR							10 POL OF
												4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022043098	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							

0000 00 NO DETAILED HEAD EXPENSES DIVISION, MUKATSAR	41 WATER SUPPLY AND SANITATI NT V 58	10/10/2022	2150 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	13 OFFICE
VN102022043097 01/10/2022 N DC10 F Fully vouched Contingent Bill	1900 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD DIVISION, MUKATSAR	41 WATER SUPPLY AND SANITATI NT V 57	07/10/2022	2102173 19100 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	02 WAGES
VN102022043091 01/10/2022 N DC10 F Fully vouched Contingent Bill	1900 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD DIVISION, MUKATSAR	41 WATER SUPPLY AND SANITATI NT V 51	04/10/2022	84252 19100 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	02 WAGES
VN102022043090 01/10/2022 N DC10 F Fully vouched Contingent Bill	1900 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD DIVISION, MUKATSAR	41 WATER SUPPLY AND SANITATI NT V 50	04/10/2022	11192 19100 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	02 WAGES
VN102022043069 01/10/2022 N DC10 F Fully vouched Contingent Bill	1900 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD DIVISION, MUKATSAR	41 WATER SUPPLY AND SANITATI NT V 29	03/10/2022	16600 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	02 WAGES
VN102022043065 01/10/2022 N DC10 F Fully vouched Contingent Bill	1900 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD DIVISION, MUKATSAR	41 WATER SUPPLY AND SANITATI NT V 25	03/10/2022	46500 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	02 WAGES
VN102022000697 01/10/2022 N DC10 F Fully vouched Contingent Bill	1900 2220 INFORMATION AND PUBLICITY			60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 5	07/10/2022	589 19172 DISTRICT PUBLIC RELATION OFFICER, MUKATSAR, MUKATSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	92 TELEPHONE
VN102022000698 01/10/2022 N DC10 F Fully vouched Contingent Bill	1900 2220 INFORMATION AND PUBLICITY			60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	14 INFORMATION AND PUBLIC RE NT V 6	07/10/2022	6967 19172 DISTRICT PUBLIC RELATION OFFICER, MUKATSAR, MUKATSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	93
VN102022027353 01/10/2022 N DC10 F Fully vouched Contingent Bill	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES			
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES CONTRACTUAL SERVICES OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, MUKTSAR	31 EMPLOYMENT	NT V 17	03/10/2022	40000 19373 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN102022027364 01/10/2022 N DC10 F Fully vouched Contingent Bill	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES			
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES BUREAU OF EMPLOYMENT & TRAINING, MUKTSAR	31 EMPLOYMENT	NT V 28	07/10/2022	1096 19373 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN102022059803 01/10/2022 N DC10 F Fully vouched Contingent Bill	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	27 TECHNICAL EDUCATION AND T NT V 37	27/10/2022	18580 19105 PRINCIPAL, INDUSTRIAL TRAINING CENTRE MUKATSAR, MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	93
VN102022059802 01/10/2022 N DC10 F Fully vouched Contingent Bill	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	27 TECHNICAL EDUCATION AND T NT V 36	27/10/2022	23510 19156 HEADMISTRESS, G.I.T.I. (WOMEN), GIDDERBAHA, MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	93
VN102022027346 01/10/2022 N DC10 F Fully vouched Contingent Bill	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES KHEOWALI, MUKATSAR	27 TECHNICAL EDUCATION AND T NT V 10	03/10/2022	19958 19107 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	28
VN102022027365 01/10/2022 N DC10 F Fully vouched Contingent Bill	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES			
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES ELECTRICITY CHARGES OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, MUKTSAR	31 EMPLOYMENT	NT V 29	07/10/2022	28160 19373 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		
<div></div>						
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 38	27/10/2022	27563 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR		28
PROFESSIONAL SERVICES				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 35	27/10/2022	300 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR		13 OFFICE
EXPENSES				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 14	03/10/2022	14459 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR		28
PROFESSIONAL SERVICES				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 33	10/10/2022	1534 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR		21 SUPPLIES
AND MATERIALS				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 30	10/10/2022	14459 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE		28
PROFESSIONAL SERVICES				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
SARAINAGA,MUKATSAR						
TRAINING,PUNJAB,						
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 24	04/10/2022	500 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR		21 SUPPLIES
AND MATERIALS				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 23	04/10/2022	1700 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR		21 SUPPLIES
AND MATERIALS				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 9	27/10/2022	121080 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR		93
ELECTRICITY CHARGES				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 8	27/10/2022	974 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR		92 TELEPHONE
				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 15	04/10/2022	480071 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)		30 OTHER
CONTRACTUAL SERVICES				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
DIVISION,,NAWANSHAHR						
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 20	04/10/2022	37470 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)		30 OTHER
CONTRACTUAL SERVICES				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
DIVISION,,NAWANSHAHR						
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					13 OFFICE

EXPENSES DIVISION,,NAWANSHAHAR			41 WATER SUPPLY AND SANITATI NT V 23	10/10/2022	3148 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN102022043127 01/10/2022 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES		41 WATER SUPPLY AND SANITATI NT V 22	10/10/2022	3865 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	
DIVISION,,NAWANSHAHAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022043126 01/10/2022 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES		41 WATER SUPPLY AND SANITATI NT V 21	10/10/2022	3810 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	
DIVISION,,NAWANSHAHAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022043121 01/10/2022 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
		800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD					30 OTHER
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 16	04/10/2022	550495 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	
DIVISION,,NAWANSHAHAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022043122 01/10/2022 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
		800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD					30 OTHER
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 17	04/10/2022	539719 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	
DIVISION,,NAWANSHAHAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022043123 01/10/2022 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
		800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD					30 OTHER
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 18	04/10/2022	478854 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	
DIVISION,,NAWANSHAHAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022043124 01/10/2022 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
		800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD					30 OTHER
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 19	04/10/2022	463754 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	
DIVISION,,NAWANSHAHAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022043129 01/10/2022 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					02 WAGES
DIVISION,,NAWANSHAHAR		41 WATER SUPPLY AND SANITATI NT V 24	10/10/2022	5335 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022043130 01/10/2022 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					02 WAGES
DIVISION,,NAWANSHAHAR		41 WATER SUPPLY AND SANITATI NT V 25	10/10/2022	12693 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022043131 01/10/2022 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					02 WAGES
DIVISION,,NAWANSHAHAR		41 WATER SUPPLY AND SANITATI NT V 26	10/10/2022	11027 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022043132 01/10/2022 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					02 WAGES
DIVISION,,NAWANSHAHAR		41 WATER SUPPLY AND SANITATI NT V 27	10/10/2022	11027 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022043133 01/10/2022 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					92 TELEPHONE
DIVISION,,NAWANSHAHAR		41 WATER SUPPLY AND SANITATI NT V 28	10/10/2022	3748 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022043119 01/10/2022 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
		800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD					30 OTHER
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 14	04/10/2022	478854 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	
DIVISION,,NAWANSHAHAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022043117 01/10/2022 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
		800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD					3

		800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DIVISION,,NAWANSHAHAH		01 MAINTENANCE OF WORKS		30 OTHER	
		41 WATER SUPPLY AND SANITATI NT V 13		04/10/2022	
		539719 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN102022043116 01/10/2022 N DC10 F Fully vouched Contingent Bill		2000 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS DIVISION,,NAWANSHAHAH		41 WATER SUPPLY AND SANITATI NT V 11		04/10/2022	
		4250 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		09 REPAIR AND	
VN102022064094 01/10/2022 N DC10 F Fully vouched Contingent Bill		2000 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES DIVISION,,NAWANSHAHAH		41 WATER SUPPLY AND SANITATI NT V 34		31/10/2022	
		20683 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		13 OFFICE	
VN102022064089 01/10/2022 N DC10 F Fully vouched Contingent Bill		2000 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD DIVISION,,NAWANSHAHAH		41 WATER SUPPLY AND SANITATI NT V 29		28/10/2022	
		1129 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		92 TELEPHONE	
VN102022064093 01/10/2022 N DC10 F Fully vouched Contingent Bill		2000 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD CHARGES DIVISION,,NAWANSHAHAH		41 WATER SUPPLY AND SANITATI NT C 33		31/10/2022	
		83076 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		50 OTHER	
VN102022064092 01/10/2022 N DC10 F Fully vouched Contingent Bill		2000 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DIVISION,,NAWANSHAHAH		41 WATER SUPPLY AND SANITATI NT V 32		31/10/2022	
		116390 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		93	
VN102022064091 01/10/2022 N DC10 F Fully vouched Contingent Bill		2000 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DIVISION,,NAWANSHAHAH		41 WATER SUPPLY AND SANITATI NT V 31		31/10/2022	
		2640 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		93	
VN102022064090 01/10/2022 N DC10 F Fully vouched Contingent Bill		2000 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD DIVISION,,NAWANSHAHAH		41 WATER SUPPLY AND SANITATI NT V 30		28/10/2022	
		1259 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		92 TELEPHONE	
VN102022000707 01/10/2022 N DC10 F Fully vouched Contingent Bill		2000 2220 INFORMATION AND PUBLICITY		60 OTHERS	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		14 INFORMATION AND PUBLIC RE NT V 9		10/10/2022	
		1290 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAH,NAWANSHAHAH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		09 REPAIR AND	
VN102022000706 01/10/2022 N DC10 F Fully vouched Contingent Bill		2000 2220 INFORMATION AND PUBLICITY		60 OTHERS	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD OFFICE VEHICLES		14 INFORMATION AND PUBLIC RE NT V 8		10/10/2022	
		15736 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAH,NAWANSHAHAH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		10 POL OF	
VN102022000705 01/10/2022 N DC10 F Fully vouched Contingent Bill		2000 2220 INFORMATION AND PUBLICITY		60 OTHERS	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD OFFICE VEHICLES		14 INFORMATION AND PUBLIC RE NT V 7		10/10/2022	
		2956 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAH,NAWANSHAHAH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		10 POL OF	
VN102022000704 01/10/2022 N DC10 F Fully vouched Contingent Bill		2000 2220 INFORMATION AND PUBLICITY		60 OTHERS	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT OFFICER,NAWANSHAHAH,NAWANSHAHAH PUBLIC RELATION,PUNJAB,		14 INFORMATION AND PUBLIC RE NT V 6		10/10/2022	
		14455 20005 DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION &		17	
VN102022054035 01/10/2022 N DC10 F Fully vouched Contingent Bill		2000 2220 INFORMATION AND PUBLICITY		60 OTHERS	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER,NAWANSHAHAH,NAWANSHAHAH PUBLIC RELATION,PUNJAB,		14 INFORMATION AND PUBLIC RE NT V 11		31/10/2022	
		9180 20005 DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION &		93	
VN102022054034 01/10/2022 N DC10 F Fully vouched Contingent Bill		2000 2220 INFORMATION AND PUBLICITY		60 OTHERS	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 10		27/10/2022	
		195 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAH,NAWANSHAHAH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		92 TELEPHONE	

VN102022027417	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	
						101 EMPLOYMENT SERVICES				
11 GHAR GHAR ROZGAR MISSION										
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									30 OTHER	
CONTRACTUAL SERVICES						31	EMPLOYMENT	NT V 34	10/10/2022	80000 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING
OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR										5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022059868	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	
						101 EMPLOYMENT SERVICES				
11 GHAR GHAR ROZGAR MISSION										
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									93	
ELECTRICITY CHARGES						31	EMPLOYMENT	NT V 39	31/10/2022	19680 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING
OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR										5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022059867	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	
						101 EMPLOYMENT SERVICES				
11 GHAR GHAR ROZGAR MISSION										
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									92 TELEPHONE	
BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR						31	EMPLOYMENT	NT V 38	31/10/2022	1120 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT
										5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022027411	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
						001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD									93	
ELECTRICITY CHARGES						27	TECHNICAL EDUCATION AND T	NT V 28	04/10/2022	25210 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE
SOONDH,NAWANSHAHAR										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,										
VN102022027403	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
						001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD									93	
ELECTRICITY CHARGES						27	TECHNICAL EDUCATION AND T	NT V 20	04/10/2022	9560 20220 PRINCIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN),
NAWANSHAHR,NAWANSHAHR										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,										
VN102022059869	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
						001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD									93	
ELECTRICITY CHARGES						27	TECHNICAL EDUCATION AND T	NT V 40	31/10/2022	28060 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE
SOONDH,NAWANSHAHAR										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,										
VN102022059866	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
						001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD									93	
ELECTRICITY CHARGES						27	TECHNICAL EDUCATION AND T	NT V 37	27/10/2022	25470 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE
NAWANSHAHAR,NAWANSHAHAR										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,										
VN102022059865	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
						001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD									92 TELEPHONE	
						27	TECHNICAL EDUCATION AND T	NT V 36	27/10/2022	962 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022059864	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
						001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD									93	
ELECTRICITY CHARGES						27	TECHNICAL EDUCATION AND T	NT V 35	27/10/2022	170 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE
NAWANSHAHAR,NAWANSHAHAR										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,										
VN102022027404	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	
						001 DIRECTION AND ADMINISTRATION				
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD									92 TELEPHONE	
						27	TECHNICAL EDUCATION AND T	NT V 21	04/10/2022	718 20220 PRINCIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN),
NAWANSHAHR,NAWANSHAHR										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,										
VN102022044173	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2000	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.	
						113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES				
01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES										
0000 00 NO DETAILED HEAD									50 OTHER	
CHARGES						22	REVENUE AND REHABILITATI	NT V 2	04/10/2022	4200 20217 DEPUTY COMMISSIONER,NAWANSHAHR,NAWANSHAHR
										6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,
VN102022044172	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2000	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.	
						117 ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK				
01 ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK										
0000 00 NO DETAILED HEAD									50 OTHER	
CHARGES						22	REVENUE AND REHABILITATI	NT V 1	04/10/2022	90000 20217 DEPUTY COMMISSIONER,NAWANSHAHR,NAWANSHAHR
										6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,
VN102022054055	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2000	2405	FISHERIES	00 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD									92 TELEPHONE	
						02	ANIMAL HUSBANDRY AND FISH	NT V 10	19/10/2022	589 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
										6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022054054	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2000	2405	FISHERIES	00 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD									93	

ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 9	19/10/2022	17170 20182 ASSISTANT PROJECT OFFICER, FISHRIES DHANDUVA, NAWANSHAHR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN102022054060 01/10/2022 N DC10 F Fully vouched Contingent Bill	2000 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 15	28/10/2022	93 55660 20182 ASSISTANT PROJECT OFFICER, FISHRIES DHANDUVA, NAWANSHAHR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN102022054059 01/10/2022 N DC10 F Fully vouched Contingent Bill	2000 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 14	28/10/2022	93 30870 20182 ASSISTANT PROJECT OFFICER, FISHRIES DHANDUVA, NAWANSHAHR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN102022054058 01/10/2022 N DC10 F Fully vouched Contingent Bill	2000 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 13	28/10/2022	93 66080 20182 ASSISTANT PROJECT OFFICER, FISHRIES DHANDUVA, NAWANSHAHR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN102022000839 01/10/2022 N DC10 F Fully vouched Contingent Bill	2000 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 3	04/10/2022	93 4610 20182 ASSISTANT PROJECT OFFICER, FISHRIES DHANDUVA, NAWANSHAHR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN102022000838 01/10/2022 N DC10 F Fully vouched Contingent Bill	2000 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 2	04/10/2022	93 3050 20182 ASSISTANT PROJECT OFFICER, FISHRIES DHANDUVA, NAWANSHAHR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN102022000837 01/10/2022 N DC10 F Fully vouched Contingent Bill	2000 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 1	04/10/2022	13 OFFICE 1307 20182 ASSISTANT PROJECT OFFICER, FISHRIES DHANDUVA, NAWANSHAHR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN102022054057 01/10/2022 N DC10 F Fully vouched Contingent Bill	2000 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 12	28/10/2022	93 11320 20182 ASSISTANT PROJECT OFFICER, FISHRIES DHANDUVA, NAWANSHAHR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN102022000840 01/10/2022 N DC10 F Fully vouched Contingent Bill	2000 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 4	04/10/2022	93 7680 20182 ASSISTANT PROJECT OFFICER, FISHRIES DHANDUVA, NAWANSHAHR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN102022063769 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TAXATION COMMISSIONER, MOHALI CHANDIGARH, CHANDIGARH	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 8	13/10/2022	93 287410 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN102022061194 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD COMMISSIONER, MOHALI	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 7	13/10/2022	92 TELEPHONE 2124 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102022043185 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD 3, MOHALI	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 52	07/10/2022	02 WAGES 124650 21010 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022064121 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS 3, MOHALI	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 84	27/10/2022	09 REPAIR AND 11970 21010 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022064109 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD CHARGES NO 1, MOHALI, MOHALI	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 72	27/10/2022	94 WATER 3409 21008 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN102022064100 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY

[illegible]

									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102022000717	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2220	INFORMATION AND PUBLICITY	60	OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD										
MAINTENANCE OF STAFF CARS						14	INFORMATION AND PUBLIC RE	NT V 10	10/10/2022	978 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
										5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
										09 REPAIR AND
VN102022000716	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2220	INFORMATION AND PUBLICITY	60	OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD										
OFFICE VEHICLES						14	INFORMATION AND PUBLIC RE	NT V 9	10/10/2022	13212 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
										5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
										10 POL OF
VN102022000715	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2220	INFORMATION AND PUBLICITY	60	OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD										
EXPENSES						14	INFORMATION AND PUBLIC RE	NT V 8	10/10/2022	4484 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
										5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
										13 OFFICE
VN102022000719	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2220	INFORMATION AND PUBLICITY	60	OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD										
MAINTENANCE OF STAFF CARS						14	INFORMATION AND PUBLIC RE	NT V 12	10/10/2022	1845 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
										5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
										09 REPAIR AND
VN102022000720	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2220	INFORMATION AND PUBLICITY	60	OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD										
OFFICE VEHICLES						14	INFORMATION AND PUBLIC RE	NT V 13	10/10/2022	22088 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
										5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
										10 POL OF
VN102022063402	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD										
						16	LABOUR	NT V 95	20/10/2022	1120 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
										5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
										92 TELEPHONE
VN102022010816	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD										
ELECTRICITY CHARGES						16	LABOUR	NT V 47	04/10/2022	83124 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR
COMMISSIONER OFFICE,MOHALI										5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
										93
VN102022010824	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD										
PROFESSIONAL SERVICES						16	LABOUR	NT V 55	06/10/2022	9193 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
										5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
										28
VN102022010825	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD										
RATES AND TAXES						16	LABOUR	NT V 56	06/10/2022	48000 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
										5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
										14 RENT,
VN102022063407	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD										
PROFESSIONAL SERVICES						16	LABOUR	NT V 100	21/10/2022	85654 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
										5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
										28
VN102022063411	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD										
PROFESSIONAL SERVICES						16	LABOUR	NT V 104	21/10/2022	38292 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
										5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
										28
VN102022063394	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD										
PROFESSIONAL SERVICES						27	TECHNICAL EDUCATION AND T	NT V 87	13/10/2022	13696 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE
(WOMEN),KHARAR										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,										
VN102022063395	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD										
						27	TECHNICAL EDUCATION AND T	NT V 88	14/10/2022	1240 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN102022063396	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING
								001 DIRECTION AND ADMINISTRATION		

0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 89	14/10/2022	44604 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN102022010844 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS (WOMEN),DERA BASSI TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 75	10/10/2022	15300 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	21 SUPPLIES
VN102022010845 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES (WOMEN),DERA BASSI TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 76	10/10/2022	13696 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	28
VN102022063399 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LALRU,MOHALI TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 92	19/10/2022	14400 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	93
VN102022063400 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LALRU,MOHALI TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 93	20/10/2022	13240 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	93
VN102022063401 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 94	20/10/2022	9290 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN102022063406 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 99	21/10/2022	17900 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93
VN102022063419 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 112	27/10/2022	12322 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	28
VN102022010810 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 41	04/10/2022	1240 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	92 TELEPHONE
VN102022010811 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
0000 00 NO DETAILED HEAD EXPENSES LALRU,MOHALI TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 42	04/10/2022	450 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	13 OFFICE
VN102022010812 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 43	04/10/2022	4109 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN102022010813 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 44	04/10/2022	1750 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN102022010836 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES				02 EMPLOYMENT SERVICE
0000 04 DISTRICT BUREAU OF CONTRACTUAL SERVICES OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT NT V 67	10/10/2022	70000 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	30 OTHER
VN102022010837 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES				02 EMPLOYMENT SERVICE
0000 04 DISTRICT BUREAU OF CONTRACTUAL SERVICES OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT NT V 68	10/10/2022	80000 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	30 OTHER

VN102022010838 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES EXPENSES OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI	31 EMPLOYMENT NT V 69 10/10/2022	13 OFFICE 2170 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022010839 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES BUREAU OF EMPLOYMENT & TRAINING,MOHALI	31 EMPLOYMENT NT V 70 10/10/2022	92 TELEPHONE 2647 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022010840 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES EXPENSES OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI	31 EMPLOYMENT NT V 71 10/10/2022	13 OFFICE 4650 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022010841 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES EXPENSES OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI	31 EMPLOYMENT NT V 72 10/10/2022	13 OFFICE 9198 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102022058896 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	02 ANIMAL HUSBANDRY AND FISH NT V 20 28/10/2022	93 35922 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000860 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD OFFICE VEHICLES	02 ANIMAL HUSBANDRY AND FISH NT V 16 10/10/2022	10 POL OF 3286 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000861 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 17 10/10/2022	92 TELEPHONE 992 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022000845 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	02 ANIMAL HUSBANDRY AND FISH NT V 1 04/10/2022	93 57854 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022058894 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 18 20/10/2022	92 TELEPHONE 843 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102022044118 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 ADMINISTRATION 0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI	23 RURAL DEVELOPMENT AND PAN NT V 55 04/10/2022	26 11970 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022044117 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 ADMINISTRATION 0000 00 NO DETAILED HEAD EXPENSES VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI	23 RURAL DEVELOPMENT AND PAN NT V 54 04/10/2022	13 OFFICE 20000 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022044116 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 ADMINISTRATION 0000 00 NO DETAILED HEAD EXPENSES VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI	23 RURAL DEVELOPMENT AND PAN NT V 53 04/10/2022	13 OFFICE 1240 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022064046 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 ADMINISTRATION 0000 00 NO DETAILED HEAD VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI	23 RURAL DEVELOPMENT AND PAN NT V 71 31/10/2022	92 TELEPHONE 2271 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022044119 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 ADMINISTRATION 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	23 RURAL DEVELOPMENT AND PAN NT V 56 10/10/2022	93 606310 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT &

PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102022036697 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100	2702 MINOR IRRIGATION				03 MAINTENANCE
			102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD						13 OFFICE
EXPENSES		15 WATER RESOURCES	NT V 40	07/10/2022	1165 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE,	
SECTOR 68 MOHALI,MOHALI					7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN102022036698 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100	2702 MINOR IRRIGATION				03 MAINTENANCE
			102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD						13 OFFICE
EXPENSES		15 WATER RESOURCES	NT V 41	07/10/2022	750 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE,	
SECTOR 68 MOHALI,MOHALI					7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN102022036696 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100	2702 MINOR IRRIGATION				03 MAINTENANCE
			102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD						13 OFFICE
EXPENSES		15 WATER RESOURCES	NT V 39	07/10/2022	1300 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE,	
SECTOR 68 MOHALI,MOHALI					7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN102022061491 01/10/2022 N DC10 F Fully vouched Contingent Bill	2100	2702 MINOR IRRIGATION				03 MAINTENANCE
			102 LIFT IRRIGATION SCHEME			
0000 99 NO DETAILED HEAD						93
ELECTRICITY CHARGES		15 WATER RESOURCES	NT V 62	27/10/2022	15570 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES	
DIVISION NO 2, SECTOR 68 MOHALI,MOHALI					7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB,CHANDIGARH						
VN102022061195 01/10/2022 N DC10 F Fully vouched Contingent Bill	2200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
		001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD						08 HIRING OF
VEHICLES FOR OFFICE USE		07 EXCISE AND TAXATION	NT V 4	27/10/2022	231000 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN	
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022061196 01/10/2022 N DC10 F Fully vouched Contingent Bill	2200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
		001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD						94 WATER
CHARGES		07 EXCISE AND TAXATION	NT V 5	27/10/2022	5000 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN	
TARAN					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN102022061197 01/10/2022 N DC10 F Fully vouched Contingent Bill	2200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD
		001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD						93
ELECTRICITY CHARGES		07 EXCISE AND TAXATION	NT V 6	27/10/2022	29570 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN	
TARAN, TARN TARAN					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN102022064145 01/10/2022 N DC10 F Fully vouched Contingent Bill	2200	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						09 REPAIR AND
MAINTENANCE OF STAFF CARS		41 WATER SUPPLY AND SANITATI	NT V 47	31/10/2022	13835 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN	
TARAN					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022064146 01/10/2022 N DC10 F Fully vouched Contingent Bill	2200	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						92 TELEPHONE
		41 WATER SUPPLY AND SANITATI	NT V 48	31/10/2022	3931 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN	
TARAN					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN102022059830 01/10/2022 N DC10 F Fully vouched Contingent Bill	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						21 SUPPLIES
AND MATERIALS		27 TECHNICAL EDUCATION AND T	NT V 32	28/10/2022	51729 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN102022027553 01/10/2022 N DC10 F Fully vouched Contingent Bill	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						93
ELECTRICITY CHARGES		27 TECHNICAL EDUCATION AND T	NT V 19	04/10/2022	71310 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR	
WOMEN,,KADGILL AT TARN TARA					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,						
VN102022027547 01/10/2022 N DC10 F Fully vouched Contingent Bill	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE
		101 EMPLOYMENT SERVICES				
0000 04 DISTRICT BUREAU OF						30 OTHER
EMPLOYMENT AND ENTERPRISES		31 EMPLOYMENT	NT V 4	03/10/2022	40000 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING	
CONTRACTUAL SERVICES					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN						
VN102022027542 01/10/2022 N DC10 F Fully vouched Contingent Bill	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						28
PROFESSIONAL SERVICES		27 TECHNICAL EDUCATION AND T	NT V 15	03/10/2022	13487 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR	
WOMEN,,KADGILL AT TARN TARA					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,						
VN102022059829 01/10/2022 N DC10 F Fully vouched Contingent Bill	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
		001 DIRECTION AND ADMINISTRATION				

0000 00 NO DETAILED HEAD AND MATERIALS		01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 31		28/10/2022	214206 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN102022059827	01/10/2022	N DC10 F Fully vouched Contingent Bill	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD TARA		01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 29		27/10/2022	2359 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	92 TELEPHONE
VN102022059828	01/10/2022	N DC10 F Fully vouched Contingent Bill	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 30		27/10/2022	25040 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93
VN102022061207	01/10/2022	N DC10 F Fully vouched Contingent Bill	2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES EXCISE & TAXATION COMMISSIONER, BARNALA CHANDIGARH, CHANDIGARH		01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 7		03/10/2022	20539 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	93
VN102022061208	01/10/2022	N DC10 F Fully vouched Contingent Bill	2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD OFFICE VEHICLES TAXATION COMMISSIONER, BARNALA		01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 8		04/10/2022	34309 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	10 POL OF
VN102022043255	01/10/2022	N DC10 F Fully vouched Contingent Bill	2300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 18		10/10/2022	129024 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	02 WAGES
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022043256	01/10/2022	N DC10 F Fully vouched Contingent Bill	2300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD OFFICE VEHICLES DIVISION, BARNALA PATIALA, PATIALA		01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 19		10/10/2022	23671 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	10 POL OF
VN102022043252	01/10/2022	N DC10 F Fully vouched Contingent Bill	2300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 15		10/10/2022	117000 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	02 WAGES
VN102022043253	01/10/2022	N DC10 F Fully vouched Contingent Bill	2300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 16		10/10/2022	334486 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	02 WAGES
VN102022043239	01/10/2022	N DC10 F Fully vouched Contingent Bill	2300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 2		04/10/2022	27000 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	02 WAGES
VN102022043240	01/10/2022	N DC10 F Fully vouched Contingent Bill	2300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 3		04/10/2022	589 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	92 TELEPHONE
VN102022043251	01/10/2022	N DC10 F Fully vouched Contingent Bill	2300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD EXPENSES DIVISION, BARNALA		01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 14		10/10/2022	3000 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	13 OFFICE

PATIALA, PATIALA

VN102022043254	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2300	2215	WATER SUPPLY AND SANITATION								01	WATER SUPPLY	
					01 MAINTENANCE OF WORKS			800	OTHER EXPENDITURE									
0000	00	NO DETAILED HEAD															30	OTHER
CONTRACTUAL SERVICES								41	WATER SUPPLY AND SANITATI	NT V 17	10/10/2022		28400	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION			
DIVISION, BARNALA															4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA																		
VN102022054037	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2300	2220	INFORMATION AND PUBLICITY								60	OTHERS	
					01 DIRECTION				001	DIRECTION AND ADMINISTRATION								
0000	00	NO DETAILED HEAD															92	TELEPHONE
								14	INFORMATION AND PUBLIC RE	NT V 6	28/10/2022		111	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC			
RELATION OFFICER, BARNALA, BARNALA															5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN102022054036	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2300	2220	INFORMATION AND PUBLICITY								60	OTHERS	
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD															93	
ELECTRICITY CHARGES								14	INFORMATION AND PUBLIC RE	NT V 5	28/10/2022		10954	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC			
PUBLIC RELATION OFFICER, BARNALA, BARNALA															5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN102022054038	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2300	2220	INFORMATION AND PUBLICITY								60	OTHERS	
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD															17	
HOSPITALITY AND ENTERTAINMENT								14	INFORMATION AND PUBLIC RE	NT V 7	28/10/2022		4494	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT			
PUBLIC RELATION OFFICER, BARNALA, BARNALA															5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN102022059805	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING					001	DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD															93	
ELECTRICITY CHARGES								27	TECHNICAL EDUCATION AND T	NT V 21	27/10/2022		14840	23017	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE			
(WOMEN), BARANALA															3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,																		
VN102022059806	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING					001	DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD															93	
ELECTRICITY CHARGES								27	TECHNICAL EDUCATION AND T	NT V 22	27/10/2022		18080	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING			
INSTITUTE,, BARNALA															3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,																		
VN102022059810	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								02	EMPLOYMENT SERVICE	
					11 GHAR GHAR ROZGAR MISSION					101	EMPLOYMENT SERVICES							
0000	04	DISTRICT BUREAU OF			EMPLOYMENT AND ENTERPRISES												94	WATER
CHARGES								31	EMPLOYMENT		NT V 26	28/10/2022		500	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING		
OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, BARNALA															5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102022059809	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								02	EMPLOYMENT SERVICE	
					11 GHAR GHAR ROZGAR MISSION					101	EMPLOYMENT SERVICES							
0000	04	DISTRICT BUREAU OF			EMPLOYMENT AND ENTERPRISES												92	TELEPHONE
BUREAU OF EMPLOYMENT & TRAINING, BARNALA								31	EMPLOYMENT		NT V 25	28/10/2022		2287	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT		
															5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102022010868	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								02	EMPLOYMENT SERVICE	
					11 GHAR GHAR ROZGAR MISSION					101	EMPLOYMENT SERVICES							
0000	04	DISTRICT BUREAU OF			EMPLOYMENT AND ENTERPRISES												13	OFFICE
EXPENSES								31	EMPLOYMENT		NT V 20	10/10/2022		4280	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING		
OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, BARNALA															5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102022010860	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								02	EMPLOYMENT SERVICE	
					11 GHAR GHAR ROZGAR MISSION					101	EMPLOYMENT SERVICES							
0000	04	DISTRICT BUREAU OF			EMPLOYMENT AND ENTERPRISES												17	
HOSPITALITY AND ENTERTAINMENT								31	EMPLOYMENT		NT V 12	04/10/2022		3880	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING		
OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, BARNALA															5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102022010852	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								02	EMPLOYMENT SERVICE	
					11 GHAR GHAR ROZGAR MISSION					101	EMPLOYMENT SERVICES							
0000	04	DISTRICT BUREAU OF			EMPLOYMENT AND ENTERPRISES												93	
ELECTRICITY CHARGES								31	EMPLOYMENT		NT V 4	03/10/2022		27956	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING		
OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, BARNALA															5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102022059811	01/10/2022	N	DC10	F	Fully vouched Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								02	EMPLOYMENT SERVICE	
					11 GHAR GHAR ROZGAR MISSION					101	EMPLOYMENT SERVICES							
0000	04	DISTRICT BUREAU OF			EMPLOYMENT AND ENTERPRISES												17	
HOSPITALITY AND ENTERTAINMENT								31	EMPLOYMENT		NT V 27	28/10/2022		2860	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING		
OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, BARNALA															5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102022044156	01/10/2022	N	DC10	H	Detailed Contingent Bill	0200	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES								02	FLOODS, CYCLONES ETC.	
					01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES					111	EX-GRATIA PAYMENTS TO BEREAVED FAMILIES							
0000	00	NO DETAILED HEAD															50	OTHER
CHARGES								22	REVENUE AND REHABILITATI	NT V 2	04/10/2022		46850000	02038	DEPUTY COMMISSIONER,BHATINDA, BHATINDA			
															2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102022044155	01/10/2022	N	DC10	H	Detailed Contingent Bill	0200	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES								02	FLOODS, CYCLONES ETC.	
					01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES					113	ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES							

0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 1	04/10/2022	488100 02038	DEPUTY COMMISSIONER,BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER
VN102022064083 01/10/2022 N DC10 H Detailed Contingent Bill		0300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				
03 PROCUREMENT AND EQUIPMENT			122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS				02 FLOODS, CYCLONES ETC.
0000 99 NO DETAILED HEAD							50 OTHER
CHARGES (HO),PUNJAB,CHANDIGARH		22 REVENUE	AND REHABILITATI NT V 14	19/10/2022	1000000	03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022064082 01/10/2022 N DC10 H Detailed Contingent Bill		0300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				
03 PROCUREMENT AND EQUIPMENT			122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS				02 FLOODS, CYCLONES ETC.
0000 99 NO DETAILED HEAD							50 OTHER
CHARGES (HO),PUNJAB,CHANDIGARH		22 REVENUE	AND REHABILITATI NT V 13	19/10/2022	3452557	03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022064081 01/10/2022 N DC10 H Detailed Contingent Bill		0300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				
03 PROCUREMENT AND EQUIPMENT			122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS				02 FLOODS, CYCLONES ETC.
0000 99 NO DETAILED HEAD							50 OTHER
CHARGES (HO),PUNJAB,CHANDIGARH		22 REVENUE	AND REHABILITATI NT V 12	19/10/2022	894678	03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022064080 01/10/2022 N DC10 H Detailed Contingent Bill		0300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				
03 PROCUREMENT AND EQUIPMENT			122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS				02 FLOODS, CYCLONES ETC.
0000 99 NO DETAILED HEAD							50 OTHER
CHARGES (HO),PUNJAB,CHANDIGARH		22 REVENUE	AND REHABILITATI NT V 11	19/10/2022	3269750	03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022064079 01/10/2022 N DC10 H Detailed Contingent Bill		0300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				
03 PROCUREMENT AND EQUIPMENT			122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS				02 FLOODS, CYCLONES ETC.
0000 99 NO DETAILED HEAD							50 OTHER
CHARGES (HO),PUNJAB,CHANDIGARH		22 REVENUE	AND REHABILITATI NT V 10	19/10/2022	16253389	03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022064078 01/10/2022 N DC10 H Detailed Contingent Bill		0300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				
03 PROCUREMENT AND EQUIPMENT			122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS				02 FLOODS, CYCLONES ETC.
0000 99 NO DETAILED HEAD							50 OTHER
CHARGES (HO),PUNJAB,CHANDIGARH		22 REVENUE	AND REHABILITATI NT V 9	19/10/2022	7207425	03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022064077 01/10/2022 N DC10 H Detailed Contingent Bill		0300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				
03 PROCUREMENT AND EQUIPMENT			122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS				02 FLOODS, CYCLONES ETC.
0000 99 NO DETAILED HEAD							50 OTHER
CHARGES (HO),PUNJAB,CHANDIGARH		22 REVENUE	AND REHABILITATI NT V 8	19/10/2022	41620735	03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022064076 01/10/2022 N DC10 H Detailed Contingent Bill		0300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				
03 PROCUREMENT AND EQUIPMENT			122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS				02 FLOODS, CYCLONES ETC.
0000 99 NO DETAILED HEAD							50 OTHER
CHARGES (HO),PUNJAB,CHANDIGARH		22 REVENUE	AND REHABILITATI NT V 7	19/10/2022	1675	03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022064075 01/10/2022 N DC10 H Detailed Contingent Bill		0300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				
03 PROCUREMENT AND EQUIPMENT			122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS				02 FLOODS, CYCLONES ETC.
0000 99 NO DETAILED HEAD							50 OTHER
CHARGES (HO),PUNJAB,CHANDIGARH		22 REVENUE	AND REHABILITATI NT V 6	14/10/2022	3121895	03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022044164 01/10/2022 N DC10 H Detailed Contingent Bill		0300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				
03 PROCUREMENT AND EQUIPMENT			122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS				02 FLOODS, CYCLONES ETC.
0000 99 NO DETAILED HEAD							50 OTHER
CHARGES (HO),PUNJAB,CHANDIGARH		22 REVENUE	AND REHABILITATI NT V 5	04/10/2022	2430607	03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022044163 01/10/2022 N DC10 H Detailed Contingent Bill		0300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				
03 PROCUREMENT AND EQUIPMENT			122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS				02 FLOODS, CYCLONES ETC.
0000 99 NO DETAILED HEAD							50 OTHER
CHARGES (HO),PUNJAB,CHANDIGARH		22 REVENUE	AND REHABILITATI NT V 4	04/10/2022	344754	03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022044162 01/10/2022 N DC10 H Detailed Contingent Bill		0300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				
03 PROCUREMENT AND EQUIPMENT			122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS				02 FLOODS, CYCLONES ETC.
0000 99 NO DETAILED HEAD							50 OTHER
CHARGES (HO),PUNJAB,CHANDIGARH		22 REVENUE	AND REHABILITATI NT V 3	04/10/2022	365747	03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN102022044161 01/10/2022 N DC10 H Detailed Contingent Bill		0300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				
03 PROCUREMENT AND EQUIPMENT			122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS				02 FLOODS, CYCLONES ETC.
0000 99 NO DETAILED HEAD							50 OTHER
CHARGES (HO),PUNJAB,CHANDIGARH		22 REVENUE	AND REHABILITATI NT V 2	04/10/2022	500000	03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	

VN102022044160	01/10/2022	N	DC10	H	Detailed Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02	FLOODS, CYCLONES ETC.	
					03 PROCUREMENT AND EQUIPMENT			122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS						
0000	99	NO DETAILED HEAD												50 OTHER
CHARGES							22	REVENUE AND REHABILITATI NT V 1	04/10/2022	76814	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH		
(HO),PUNJAB,CHANDIGARH											7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN102022064404	01/10/2022	N	DC10	H	Detailed Contingent Bill	0300	4702	CAPITAL OUTLAY ON MINOR IRRIGATION				00	NO SUB MAJOR HEAD	
					11 INSTALLATION OF DEEP TUBEWELLS			102 GROUND WATER						
0000	01	INSTALLATION OF 96 ALTERNATE DEEP TUBEWELLS												53 MAJOR
WORKS							15	WATER RESOURCES NT V 1	13/10/2022	1008000	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		
PUNJAB,CHANDIGARH											7403	CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG														
VN102022064405	01/10/2022	N	DC10	H	Detailed Contingent Bill	0300	4702	CAPITAL OUTLAY ON MINOR IRRIGATION				00	NO SUB MAJOR HEAD	
					11 INSTALLATION OF DEEP TUBEWELLS			102 GROUND WATER						
0000	01	INSTALLATION OF 96 ALTERNATE DEEP TUBEWELLS												53 MAJOR
WORKS							15	WATER RESOURCES NT V 2	13/10/2022	19161000	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		
PUNJAB,CHANDIGARH											7403	CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG														
VN102022064085	01/10/2022	N	DC10	H	Detailed Contingent Bill	0500	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES				80	GENERAL	
					02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA			800 OTHER EXPENDITURE						
0000	99	NO DETAILED HEAD												50 OTHER
CHARGES							22	REVENUE AND REHABILITATI NT V 1	27/10/2022	10430522	05266	DEPUTY COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB		
											6101	SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,		
VN102022064086	01/10/2022	N	DC10	H	Detailed Contingent Bill	0500	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02	FLOODS, CYCLONES ETC.	
					01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES			111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES						
0000	00	NO DETAILED HEAD												50 OTHER
CHARGES							22	REVENUE AND REHABILITATI NT V 2	27/10/2022	16600000	05266	DEPUTY COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB		
											6101	SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,		
VN102022064069	01/10/2022	N	DC10	H	Detailed Contingent Bill	0600	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS			800 OTHER EXPENDITURE						
0000	99	NO DETAILED HEAD												50 OTHER
CHARGES							23	RURAL DEVELOPMENT AND PAN NT V 2	27/10/2022	175500000	06374	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FEROREPUR, FEROREPUR		
											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043379	01/10/2022	N	DC10	H	Detailed Contingent Bill	0600	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS			800 OTHER EXPENDITURE						
0000	99	NO DETAILED HEAD												50 OTHER
CHARGES							23	RURAL DEVELOPMENT AND PAN NT V 1	03/10/2022	2200000	06374	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FEROREPUR, FEROREPUR		
											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022044166	01/10/2022	N	DC10	H	Detailed Contingent Bill	0700	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02	FLOODS, CYCLONES ETC.	
					01 GRATUITOUS RELIEF			101 GRATUITOUS RELIEF						
0000	00	NO DETAILED HEAD												50 OTHER
CHARGES							22	REVENUE AND REHABILITATI NT V 2	07/10/2022	65185415	07400	DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR		
											6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN102022044165	01/10/2022	N	DC10	H	Detailed Contingent Bill	0700	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES				80	GENERAL	
					02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA			800 OTHER EXPENDITURE						
0000	99	NO DETAILED HEAD												50 OTHER
CHARGES							22	REVENUE AND REHABILITATI NT V 1	07/10/2022	79662063	07400	DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR		
											6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN102022044167	01/10/2022	N	DC10	H	Detailed Contingent Bill	1100	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02	FLOODS, CYCLONES ETC.	
					01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS			122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS						
0000	00	NO DETAILED HEAD												50 OTHER
CHARGES							22	REVENUE AND REHABILITATI NT V 1	04/10/2022	90000000	11038	DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA,LUDHIANA		
											6101	SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,		
VN102022064095	01/10/2022	N	DC10	H	Detailed Contingent Bill	1200	2236	NUTRITION				02	DISTRIBUTION OF NUTRITIOUS FOOD AND	
BEVERAGES					01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000	99	NO DETAILED HEAD												23 COST
OF RATION							25	SOCIAL SECURITY, WOMAN A NT V 1	27/10/2022	2738000	12492	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA		
											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102022044170	01/10/2022	N	DC10	H	Detailed Contingent Bill	1900	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02	FLOODS, CYCLONES ETC.	
					03 PROCUREMENT AND EQUIPMENT			122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS						
0000	99	NO DETAILED HEAD												50 OTHER
CHARGES							22	REVENUE AND REHABILITATI NT V 1	04/10/2022	7500000	19256	DEPUTY COMMISSIONER,MUKTSAR,MUKTSAR		
											6101	SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,		
VN102022043384	01/10/2022	N	DC10	H	Detailed Contingent Bill	1900	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS			800 OTHER EXPENDITURE						
0000	99	NO DETAILED HEAD												50 OTHER
CHARGES							23	RURAL DEVELOPMENT AND PAN NT V 5	04/10/2022	500000	19092	CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD		
MUKATSAR,MUKATSAR											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043382	01/10/2022	N	DC10	H	Detailed Contingent Bill	1900	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS			800 OTHER EXPENDITURE						
0000	99	NO DETAILED HEAD												50 OTHER
CHARGES							23	RURAL DEVELOPMENT AND PAN NT V 3	04/10/2022	500000	19092	CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD		
MUKATSAR,MUKATSAR											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN102022043383	01/10/2022	N DC10	H Detailed Contingent Bill	1900	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES					00	NO SUB MAJOR HEAD
					800 OTHER EXPENDITURE						
			01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS								
			0000 99 NO DETAILED HEAD							50	OTHER
CHARGES				23	RURAL DEVELOPMENT AND PAN NT V 4	04/10/2022	1000000	19092	CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD		
MUKATSAR, MUKATSAR									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043380	01/10/2022	N DC10	H Detailed Contingent Bill	1900	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES					00	NO SUB MAJOR HEAD
					800 OTHER EXPENDITURE						
			01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS								
			0000 99 NO DETAILED HEAD							50	OTHER
CHARGES				23	RURAL DEVELOPMENT AND PAN NT V 1	04/10/2022	700000	19092	CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD		
MUKATSAR, MUKATSAR									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022043381	01/10/2022	N DC10	H Detailed Contingent Bill	1900	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES					00	NO SUB MAJOR HEAD
					800 OTHER EXPENDITURE						
			01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS								
			0000 99 NO DETAILED HEAD							50	OTHER
CHARGES				23	RURAL DEVELOPMENT AND PAN NT V 2	04/10/2022	2160000	19092	CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD		
MUKATSAR, MUKATSAR									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102022000858	01/10/2022	N DC10	H Detailed Contingent Bill	2100	2405 FISHERIES					00	NO SUB MAJOR HEAD
					101 INLAND FISHERIES						
			20 INTEGRATED DEVELOPMENT AND MANAGEMENT OF FISHERIES								
			0000 99 NO DETAILED HEAD							13	OFFICE
EXPENSES				02	ANIMAL HUSBANDRY AND FISH NT V 14	10/10/2022	2500000	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI		
									6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102022000859	01/10/2022	N DC10	H Detailed Contingent Bill	2100	2405 FISHERIES					00	NO SUB MAJOR HEAD
					101 INLAND FISHERIES						
			20 INTEGRATED DEVELOPMENT AND MANAGEMENT OF FISHERIES								
			0000 99 NO DETAILED HEAD							18	
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				02	ANIMAL HUSBANDRY AND FISH NT V 15	10/10/2022	2500000	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI		
									6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102022024410	01/10/2022	N DC10	L Grant-in-Aid Vouchers	0300	2205 ART AND CULTURE					00	NO SUB MAJOR HEAD
					102 PROMOTION OF ARTS AND CULTURE						
			20 OPERATION AND MAINTENANCE OF THE MEMORIALS, MUSEUMS, MONUMENTS AND OTHER ART ACADEMIES								
			0000 99 NO DETAILED HEAD							36	
GRANTS-IN-AID (NON-SALARY)				28	TOURISM AND CULTURAL AFFA NT V 18	07/10/2022	10000000	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY		
& MUSEAMS, PUNJAB,CHANDIGARH									4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &		
MUSEUMS, PUNJAB,											
VN102022024409	01/10/2022	N DC10	L Grant-in-Aid Vouchers	0300	2205 ART AND CULTURE					00	NO SUB MAJOR HEAD
					102 PROMOTION OF ARTS AND CULTURE						
			15 CULTURAL HERITAGE FUND								
			20 OPERATION AND MAINTENANCE AND DEVELOPMENT TO AMRITSAR CULTURE AND TOURISM DEVELOPMENT AUTHORITY								
			0000 05 FUNDS FOR MAINTENANCE AND DEVELOPMENT TO AMRITSAR CULTURE AND TOURISM DEVELOPMENT AUTHORITY							36	
GRANTS-IN-AID (NON-SALARY)				28	TOURISM AND CULTURAL AFFA NT V 17	07/10/2022	20000000	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY		
& MUSEAMS, PUNJAB,CHANDIGARH									4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &		
MUSEUMS, PUNJAB,											
VN102022024411	01/10/2022	N DC10	L Grant-in-Aid Vouchers	0300	2205 ART AND CULTURE					00	NO SUB MAJOR HEAD
					102 PROMOTION OF ARTS AND CULTURE						
			05 HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES								
			0000 00 NO DETAILED HEAD							36	
GRANTS-IN-AID (NON-SALARY)				28	TOURISM AND CULTURAL AFFA NT V 19	07/10/2022	4000000	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY		
& MUSEAMS, PUNJAB,CHANDIGARH									4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &		
MUSEUMS, PUNJAB,											
VN102022024408	01/10/2022	N DC10	L Grant-in-Aid Vouchers	0300	2205 ART AND CULTURE					00	NO SUB MAJOR HEAD
					102 PROMOTION OF ARTS AND CULTURE						
			20 OPERATION AND MAINTENANCE OF THE MEMORIALS, MUSEUMS, MONUMENTS AND OTHER ART ACADEMIES								
			0000 99 NO DETAILED HEAD							36	
GRANTS-IN-AID (NON-SALARY)				28	TOURISM AND CULTURAL AFFA NT V 16	07/10/2022	500000	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY		
& MUSEAMS, PUNJAB,CHANDIGARH									4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &		
MUSEUMS, PUNJAB,											
VN102022063528	01/10/2022	N DC10	L Grant-in-Aid Vouchers	0300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
					003 TRAINING OF CRAFTSMEN AND SUPERVISORS						
			66 GRANTS-IN-AID TO PUNJAB SKILL DEVELOPMENT MISSION SOCIETY								
			0000 03 PRADHAN MANTRI KAUSHAL VIKAS YOJANA							36	
GRANTS-IN-AID (NON-SALARY)				31	EMPLOYMENT	NT V 47	19/10/2022	48539355	03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT	GENERATION AND	
TRAINING,PUNJAB,CHANDIGARH									5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102022063539	01/10/2022	N DC10	L Grant-in-Aid Vouchers	0300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02	EMPLOYMENT SERVICE
					199 ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS						
			03 MAHARAJA RANJIT SINGH ARMED FORCES SERVICES PREPARATORY INSTITUTE MOHALI								
			0000 99 NO DETAILED HEAD							36	
GRANTS-IN-AID (NON-SALARY)				31	EMPLOYMENT	NT V 58	21/10/2022	5247000	03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT	GENERATION AND	
TRAINING,PUNJAB,CHANDIGARH									5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102022063529	01/10/2022	N DC10	L Grant-in-Aid Vouchers	0300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
			20 GRANTS-IN-AID TO PUNJAB SKILL DEVELOPMENT MISSION SOCIETY								
			0000 03 PRADHAN MANTRI KAUSHAL VIKAS YOJANA							36	
GRANTS-IN-AID (NON-SALARY)				31	EMPLOYMENT	NT V 48	19/10/2022	16352832	03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT	GENERATION AND	
TRAINING,PUNJAB,CHANDIGARH									5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102022063527	01/10/2022	N DC10	L Grant-in-Aid Vouchers	0300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02	EMPLOYMENT SERVICE
					199 ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS						
			02 CENTRE FOR TRAINING AND EMPLOYMENT OF PUNJAB YOUTHS								
			0000 99 NO DETAILED HEAD							31	
GRANTS-IN-AID (SALARY)				31	EMPLOYMENT	NT V 46	18/10/2022	18800000	03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT	GENERATION AND	
TRAINING,PUNJAB,CHANDIGARH									5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102022061473	01/10/2022	N DC10	L Grant-in-Aid Vouchers	0300	2702 MINOR IRRIGATION					03	MAINTENANCE
					103 TUBEWELLS-OTHER MAINTENANCE EXPENDITURE						
			01 ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION								

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VN102022067158	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 207	11/10/2022	5837018 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,										
VN102022067269	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 61	04/10/2022	64729458 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,										
VN102022067311	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 103	07/10/2022	31242891 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,										
VN102022067381	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 192	10/10/2022	4670503 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,										
VN102022067159	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 208	13/10/2022	56058 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,										
VN102022067162	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 211	17/10/2022	11774 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,										
VN102022067193	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
					01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 255	31/10/2022	844800 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
PUNJAB,CHANDIGARH,										
VN102022067194	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
					01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 256	31/10/2022	773120 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
PUNJAB,CHANDIGARH,										
VN102022067195	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
					01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 257	31/10/2022	686080 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,										
VN102022067196	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
					01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 258	31/10/2022	820480 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,										
VN102022067197	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
					01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 259	31/10/2022	773120 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,										
VN102022067198	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
					01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 260	31/10/2022	665600 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,										
VN102022067199	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		
					01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 261	31/10/2022	686080 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,										

CHARGES	08 FINANCE	NT V 262	31/10/2022	627120 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022067201 01/10/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 263	31/10/2022	665600 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022067202 01/10/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 264	31/10/2022	80350 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022067203 01/10/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 265	31/10/2022	88450 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022067204 01/10/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 266	31/10/2022	55470 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022067205 01/10/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 267	31/10/2022	773120 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,				
VN102022067206 01/10/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 268	31/10/2022	77230 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022067207 01/10/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 269	31/10/2022	646400 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022067208 01/10/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 270	31/10/2022	555520 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022067344 01/10/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 155	07/10/2022	590080 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022067345 01/10/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 156	07/10/2022	474317 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022067346 01/10/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 157	07/10/2022	267878 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022067347 01/10/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 158	07/10/2022	608000 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022067348 01/10/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 159	07/10/2022	81068 01524 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ATTARI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022067349 01/10/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL

					115 LEAVE ENCASHMENT BENEFITS				
	01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY	
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 160	07/10/2022		591360 01601 EXECUTIVE ENGINEER,MECHANICAL DRAINAGE DIVISION,AMRITSAR			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067350 01/10/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 161	07/10/2022		718353 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA		04 PENSIONARY	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022067351 01/10/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 162	07/10/2022		46561 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA		04 PENSIONARY	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102022067352 01/10/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 163	07/10/2022		778035 01629 BLOCK PRIMARY EDUCATION OFFICER,AMRITSAR-1,AMRITSAR		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067353 01/10/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 164	07/10/2022		590080 01504 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-5,AMRITSAR		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067354 01/10/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 165	07/10/2022		604023 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067355 01/10/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 166	07/10/2022		611840 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067356 01/10/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 167	07/10/2022		757760 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067357 01/10/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 168	07/10/2022		501530 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067358 01/10/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 169	07/10/2022		804198 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		04 PENSIONARY	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN102022067359 01/10/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 170	07/10/2022		750080 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067360 01/10/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 171	07/10/2022		1352960 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067361 01/10/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 172	07/10/2022		130190 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067362 01/10/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 173	07/10/2022		147429 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			

VN102022067366	01/10/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 177	07/10/2022	382080	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022067371	01/10/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD							08	FINANCE		NT V 182	07/10/2022	467200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
CHARGES												2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
PUNJAB,CHANDIGARH,													
VN102022067373	01/10/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD							08	FINANCE		NT V 184	07/10/2022	213594	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
CHARGES												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,													
VN102022067374	01/10/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD							08	FINANCE		NT V 185	07/10/2022	675021	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
CHARGES												2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
PUNJAB,CHANDIGARH,													
VN102022067375	01/10/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD							08	FINANCE		NT V 186	07/10/2022	661504	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
CHARGES												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,													
VN102022067376	01/10/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD							08	FINANCE		NT V 187	07/10/2022	420486	01703 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAIN SARA
CHARGES												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,													
VN102022067377	01/10/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD							08	FINANCE		NT V 188	07/10/2022	773120	01662 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
CHARGES												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,													
VN102022067378	01/10/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD							08	FINANCE		NT V 189	07/10/2022	288230	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
CHARGES												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,													
VN102022067379	01/10/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD							08	FINANCE		NT V 190	07/10/2022	621500	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
CHARGES												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,													
VN102022067380	01/10/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD							08	FINANCE		NT V 191	07/10/2022	664320	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
CHARGES												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,													
VN102022067382	01/10/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD							08	FINANCE		NT V 193	10/10/2022	738991	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
CHARGES												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,													
VN102022067384	01/10/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD							08	FINANCE		NT V 195	10/10/2022	35865	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
CHARGES												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,													
VN102022067385	01/10/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD							08	FINANCE		NT V 196	10/10/2022	1086720	01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
CHARGES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
PUNJAB,CHANDIGARH,													
VN102022067386	01/10/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY

CHARGES			08 FINANCE		NT V 197		10/10/2022		1152000 01542 MEDICAL SUPRINTENDENT,MENTAL AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,												
VN102022067389 01/10/2022 N PN13 0 Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
			115 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD			01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY	
CHARGES			08 FINANCE		NT V 200		10/10/2022		705280 01179 SENIOR SUBORDINATE JUDGE,SENIOR SUBORDINATE JUDGE,MURADPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,												
VN102022067409 01/10/2022 N PN13 0 Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
			115 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD			01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY	
CHARGES			08 FINANCE		NT V 110		07/10/2022		773120 01642 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,												
VN102022067410 01/10/2022 N PN13 0 Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
			115 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD			01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY	
CHARGES			08 FINANCE		NT V 111		07/10/2022		896000 01662 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,												
VN102022067411 01/10/2022 N PN13 0 Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
			115 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD			01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY	
CHARGES			08 FINANCE		NT V 112		07/10/2022		451840 01602 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-1,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,												
VN102022067412 01/10/2022 N PN13 0 Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
			115 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD			01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY	
CHARGES			08 FINANCE		NT V 113		07/10/2022		2918400 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,												
VN102022067413 01/10/2022 N PN13 0 Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
			115 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD			01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY	
CHARGES			08 FINANCE		NT V 114		07/10/2022		122000 01645 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,												
VN102022067414 01/10/2022 N PN13 0 Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
			115 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD			01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY	
CHARGES			08 FINANCE		NT V 115		07/10/2022		524800 01662 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,												
VN102022067415 01/10/2022 N PN13 0 Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
			115 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD			01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY	
CHARGES			08 FINANCE		NT V 116		07/10/2022		2319360 01642 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,												
VN102022067416 01/10/2022 N PN13 0 Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
			115 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD			01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY	
CHARGES			08 FINANCE		NT V 117		07/10/2022		848640 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
PUNJAB,CHANDIGARH,												
VN102022067160 01/10/2022 N PN13 0 Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
			115 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD			01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY	
CHARGES			08 FINANCE		NT V 209		13/10/2022		611840 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,												
VN102022067161 01/10/2022 N PN13 0 Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
			115 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD			01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY	
CHARGES			08 FINANCE		NT V 210		13/10/2022		100249 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,												
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC			
					MIN MIN_DESC							
BDGT DT DTL_HEAD_DESC			SU SUB_HEAD_DESC								SO SOE_DESC	
					GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDQ_C NAME CCO_ CCO			

VN102022067169	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 231	27/10/2022	960000	01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR		04	PENSIONARY
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067170	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 232	27/10/2022	989440	01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR		04	PENSIONARY
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067171	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 233	28/10/2022	525330	01546 ASSISTANT CONTROLLER, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		04	PENSIONARY
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067172	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 234	28/10/2022	589005	01693 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAJITHA		04	PENSIONARY
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067258	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 50	03/10/2022	35963	01599 EXECUTIVE ENGINEER, AMRITSAR DRAINAGE DIVISION, AMRITSAR		04	PENSIONARY
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067168	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 230	27/10/2022	53531	01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR		04	PENSIONARY
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067179	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 241	15/10/2022	204746429	01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR		04	PENSIONARY
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067181	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 243	18/10/2022	6332088	01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR		04	PENSIONARY
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067285	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 77	04/10/2022	38852	01730 DISTRICT FOOD AND SUPPLY CONTROLLER, AMRITSAR, AMRITSAR		04	PENSIONARY
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067402	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 218	07/10/2022	52080893	01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR		04	PENSIONARY
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067406	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 222	10/10/2022	3291918	01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR		04	PENSIONARY
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067178	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 240	15/10/2022	17883406	01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR		04	PENSIONARY
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067397	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 213	03/10/2022	96525	01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR		04	PENSIONARY
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067399	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 215	07/10/2022	2313208	01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR		04	PENSIONARY

PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067403	01/10/2022	N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
0000 00 NO DETAILED HEAD	01 GRATUITIES					04 PENSIONARY
CHARGES		08 FINANCE	NT V 219	07/10/2022	61223646 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022067407	01/10/2022	N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
0000 00 NO DETAILED HEAD	01 GRATUITIES					04 PENSIONARY
CHARGES		08 FINANCE	NT V 223	10/10/2022	9466104 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022067177	01/10/2022	N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
0000 00 NO DETAILED HEAD	01 GRATUITIES					04 PENSIONARY
CHARGES		08 FINANCE	NT V 239	15/10/2022	41867461 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022067296	01/10/2022	N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
0000 00 NO DETAILED HEAD	01 GRATUITIES					04 PENSIONARY
CHARGES		08 FINANCE	NT V 88	06/10/2022	43469 01033 EXECUTIVE ENGINEER, (ECR)-CUM-DIPRI, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022067297	01/10/2022	N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
0000 00 NO DETAILED HEAD	01 GRATUITIES					04 PENSIONARY
CHARGES		08 FINANCE	NT V 89	06/10/2022	41917 01033 EXECUTIVE ENGINEER, (ECR)-CUM-DIPRI, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022067365	01/10/2022	N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
0000 00 NO DETAILED HEAD	01 GRATUITIES					04 PENSIONARY
CHARGES		08 FINANCE	NT V 176	07/10/2022	251904 01033 EXECUTIVE ENGINEER, (ECR)-CUM-DIPRI, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022067417	01/10/2022	N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
CHARGES		08 FINANCE	NT V 118	07/10/2022	2853890 01642 CIVIL SURGEON, CIVIL SURGEON, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022067418	01/10/2022	N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
CHARGES		08 FINANCE	NT V 119	07/10/2022	1201920 01588 MEDICAL SUPRINDENT, SRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022067419	01/10/2022	N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
CHARGES		08 FINANCE	NT V 120	07/10/2022	20440 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022067420	01/10/2022	N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
CHARGES		08 FINANCE	NT V 121	07/10/2022	663040 01096 ASSISTANT LABOUR COMMISSIOINER, ASSISTANT LABOUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
COMMISSIOINER-I, PATTI SECRETARY, PUNJAB, CHANDIGARH,						
VN102022067421	01/10/2022	N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
CHARGES		08 FINANCE	NT V 122	07/10/2022	7851 01048 COMMANDANT, 9TH BATTALLION FBD, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022067422	01/10/2022	N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
CHARGES		08 FINANCE	NT V 123	07/10/2022	512273 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
POLICE, AMRITSAR CITY SECRETARY, PUNJAB, CHANDIGARH,						
VN102022067423	01/10/2022	N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
CHARGES		08 FINANCE	NT V 124	07/10/2022	558080 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
POLICE, AMRITSAR CITY SECRETARY, PUNJAB, CHANDIGARH,						
VN102022067424	01/10/2022	N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	

	0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 125	07/10/2022	137648 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
VN102022067425	01/10/2022 N PN13 0 Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
	0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 126	07/10/2022	76490 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
VN102022067426	01/10/2022 N PN13 0 Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
	0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 127	07/10/2022	606720 01502 GENERAL MANAGER, PUNJAB ROADWAYS-1, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN102022067427	01/10/2022 N PN13 0 Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
	0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 128	07/10/2022	502554 01502 GENERAL MANAGER, PUNJAB ROADWAYS-1, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN102022067312	01/10/2022 N PN13 0 Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
	0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 104	07/10/2022	820480 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN102022067313	01/10/2022 N PN13 0 Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
	0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 105	07/10/2022	151603 01542 MEDICAL SUPRINDENT, MENTAL HOSPITAL, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN102022067314	01/10/2022 N PN13 0 Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
	0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 106	07/10/2022	556800 01546 ASSISTANT CONTROLLER, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN102022067315	01/10/2022 N PN13 0 Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
	0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 107	07/10/2022	752128 01546 ASSISTANT CONTROLLER, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN102022067317	01/10/2022 N PN13 0 Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
	0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 109	07/10/2022	573440 01642 CIVIL SURGEON, CIVIL SURGEON, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN102022067318	01/10/2022 N PN13 0 Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
	0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 129	07/10/2022	848640 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN102022067319	01/10/2022 N PN13 0 Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
	0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 130	07/10/2022	665600 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN102022067320	01/10/2022 N PN13 0 Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
	0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 131	07/10/2022	400810 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
VN102022067321	01/10/2022 N PN13 0 Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
	0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 132	07/10/2022	994560 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN102022067322	01/10/2022 N PN13 0 Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
	0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 133	07/10/2022	728320 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 P

VN102022067323	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS					
PUNJAB,CHANDIGARH,						08 FINANCE	NT V 134	07/10/2022	76255 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022067324	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS					
PUNJAB,CHANDIGARH,						08 FINANCE	NT V 135	07/10/2022	878080 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022067325	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS					
PUNJAB,CHANDIGARH,						08 FINANCE	NT V 136	07/10/2022	989440 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022067326	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS					
POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,						08 FINANCE	NT V 137	07/10/2022	820480 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	04 PENSIONARY
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022067327	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS					
POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,						08 FINANCE	NT V 138	07/10/2022	1006080 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	04 PENSIONARY
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022067328	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS					
POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,						08 FINANCE	NT V 139	07/10/2022	899840 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	04 PENSIONARY
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022067329	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS					
POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,						08 FINANCE	NT V 140	07/10/2022	848640 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	04 PENSIONARY
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022067330	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS					
POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,						08 FINANCE	NT V 141	07/10/2022	874240 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	04 PENSIONARY
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022067331	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS					
POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,						08 FINANCE	NT V 142	07/10/2022	706560 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	04 PENSIONARY
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022067332	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS					
POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,						08 FINANCE	NT V 143	07/10/2022	144077 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	04 PENSIONARY
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022067333	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS					
PUNJAB,CHANDIGARH,						08 FINANCE	NT V 144	07/10/2022	588800 01048 COMMANDANT,9TH BATTALLION FBD,AMRITSAR	04 PENSIONARY
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022067334	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS					
PUNJAB,CHANDIGARH,						08 FINANCE	NT V 145	07/10/2022	686080 01642 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	04 PENSIONARY
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022067335	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS					
PUNJAB,CHANDIGARH,						08 FINANCE	NT V 146	07/10/2022	1086720 01642 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	04 PENSIONARY
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022067336	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS					
						08 FINANCE	NT V 147	07/10/2022	254464 01642 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	04 PENSIONARY

PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067337	01/10/2022	N PN13	0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD CHARGES			
				08 FINANCE	NT V 148	07/10/2022	878080 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067338	01/10/2022	N PN13	0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD CHARGES			
				08 FINANCE	NT V 149	07/10/2022	820480 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067339	01/10/2022	N PN13	0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD CHARGES			
				08 FINANCE	NT V 150	07/10/2022	113493 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067340	01/10/2022	N PN13	0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD CHARGES			
				08 FINANCE	NT V 151	07/10/2022	867840 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067341	01/10/2022	N PN13	0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD CHARGES			
				08 FINANCE	NT V 152	07/10/2022	540160 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067342	01/10/2022	N PN13	0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD CHARGES			
				08 FINANCE	NT V 153	07/10/2022	606720 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067343	01/10/2022	N PN13	0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD CHARGES			
				08 FINANCE	NT V 154	07/10/2022	549094 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022067187	01/10/2022	N PN13	0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD CHARGES			
				08 FINANCE	NT V 249	31/10/2022	1006080 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102022067188	01/10/2022	N PN13	0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD CHARGES			
				08 FINANCE	NT V 250	31/10/2022	960000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102022067189	01/10/2022	N PN13	0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD CHARGES			
				08 FINANCE	NT V 251	31/10/2022	475264 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102022067190	01/10/2022	N PN13	0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD CHARGES			
				08 FINANCE	NT V 252	31/10/2022	920320 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102022067191	01/10/2022	N PN13	0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD CHARGES			
				08 FINANCE	NT V 253	31/10/2022	750080 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102022067192	01/10/2022	N PN13	0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD CHARGES			
				08 FINANCE	NT V 254	31/10/2022	706560 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102022067242	01/10/2022	N PN13	0 Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			

01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 34 03/10/2022 37416 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO SO SOE_DESC																			
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VN102022067286 01/10/2022 N PN13 0 Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 CIVIL																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 78 04/10/2022 27828 01730 DISTRICT FOOD AND SUPPLY CONTROLLER, AMRITSAR, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN102022067287 01/10/2022 N PN13 0 Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 CIVIL																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 79 04/10/2022 39749 01730 DISTRICT FOOD AND SUPPLY CONTROLLER, AMRITSAR, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN102022067288 01/10/2022 N PN13 0 Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 CIVIL																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 80 04/10/2022 37937 01730 DISTRICT FOOD AND SUPPLY CONTROLLER, AMRITSAR, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN102022067289 01/10/2022 N PN13 0 Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 CIVIL																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 81 04/10/2022 20997 01730 DISTRICT FOOD AND SUPPLY CONTROLLER, AMRITSAR, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN102022067290 01/10/2022 N PN13 0 Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 CIVIL																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 82 04/10/2022 56104 01730 DISTRICT FOOD AND SUPPLY CONTROLLER, AMRITSAR, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN102022067291 01/10/2022 N PN13 0 Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 CIVIL																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 83 04/10/2022 35629 01730 DISTRICT FOOD AND SUPPLY CONTROLLER, AMRITSAR, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN102022067292 01/10/2022 N PN13 0 Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 CIVIL																			
0000 00 NO DETAILED HEAD CHARGES COMMISSIONER-I, PATTI SECRETARY, PUNJAB, CHANDIGARH,										08 FINANCE NT V 84 04/10/2022 66792 01096 ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN102022067293 01/10/2022 N PN13 0 Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 CIVIL																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 85 04/10/2022 29125 01730 DISTRICT FOOD AND SUPPLY CONTROLLER, AMRITSAR, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN102022067294 01/10/2022 N PN13 0 Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 CIVIL																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 86 04/10/2022 27304 01730 DISTRICT FOOD AND SUPPLY CONTROLLER, AMRITSAR, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN102022067295 01/10/2022 N PN13 0 Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 CIVIL																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 87 04/10/2022 29736 01730 DISTRICT FOOD AND SUPPLY CONTROLLER, AMRITSAR, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN102022067298 01/10/2022 N PN13 0 Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 CIVIL																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 90 06/10/2022 43163 01217 SUPERINTENDENT, CENTRAL JAIL, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

[illegible]

0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES	08 FINANCE	NT V 175	07/10/2022	46149 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR					
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022067367 01/10/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES	08 FINANCE	NT V 178	07/10/2022	21072 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR					
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022067368 01/10/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES	08 FINANCE	NT V 179	07/10/2022	98594 01689 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION					
NO.2, AMRITSAR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB, CHANDIGARH,									
VN102022067369 01/10/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES	08 FINANCE	NT V 180	07/10/2022	75530 01689 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION					
NO.2, AMRITSAR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB, CHANDIGARH,									
VN102022067370 01/10/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES	08 FINANCE	NT V 181	07/10/2022	48424 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR					
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022067372 01/10/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES	08 FINANCE	NT V 183	07/10/2022	43049 01036 EXECUTIVE ENGINEER, MAJITHA DIVISION UBDC, AMRITSAR					
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022067383 01/10/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES	08 FINANCE	NT V 194	10/10/2022	35068 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR					
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022067387 01/10/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES	08 FINANCE	NT V 198	10/10/2022	26632 01020 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.2, AMRITSAR					
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022067388 01/10/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES	08 FINANCE	NT V 199	10/10/2022	33774 01217 SUPERINTENDENT, CENTRAL JAIL, AMRITSAR					
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022067390 01/10/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES	08 FINANCE	NT V 201	10/10/2022	53618 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR					
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022067391 01/10/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES	08 FINANCE	NT V 202	10/10/2022	49256 01020 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.2, AMRITSAR					
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022067392 01/10/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES	08 FINANCE	NT V 203	10/10/2022	39833 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR					
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022067393 01/10/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES	08 FINANCE	NT V 204	10/10/2022	30577 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR					
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022067394 01/10/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES	08 FINANCE	NT V 205	10/10/2022	36456 01223 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHAPPA RAM SINGH					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					

VN102022067395	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 206	10/10/2022	36456 01223 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAPPA RAM SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022067398	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 214	03/10/2022	43605361 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022067400	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 216	07/10/2022	2021975 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022067404	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 220	07/10/2022	645959840 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022067408	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 224	10/10/2022	83315432 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022067163	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 225	27/10/2022	53531 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022067164	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 226	27/10/2022	53531 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022067165	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 227	27/10/2022	53531 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022067166	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 228	27/10/2022	53531 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022067167	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 229	27/10/2022	53531 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022067243	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE				

VN102022067247	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 39	03/10/2022		35304	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				04 PENSIONARY
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022067248	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 40	03/10/2022		32542	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				04 PENSIONARY
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022067249	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 41	03/10/2022		44904	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				04 PENSIONARY
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022067250	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 42	03/10/2022		25186	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				04 PENSIONARY
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022067251	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 43	03/10/2022		34521	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				04 PENSIONARY
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022067252	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 44	03/10/2022		116712	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				04 PENSIONARY
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022067253	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 45	03/10/2022		39848	01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR				04 PENSIONARY
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022067254	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 46	03/10/2022		41896	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				04 PENSIONARY
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022067255	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									

0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 217	07/10/2022	7999787 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	50 OTHER
CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,							
VN102022067405 01/10/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		01 CIVIL	
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 221	10/10/2022	4460551 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	50 OTHER
CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,							
VN102022067176 01/10/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		01 CIVIL	
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 238	15/10/2022	3589994 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	50 OTHER
CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,							
VN102022067180 01/10/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		01 CIVIL	
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 242	18/10/2022	631148 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	50 OTHER
CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC					
	BDGT DT DTL_HEAD_DESC						
		GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC
						CCO_ CCO	

VN102022067259 01/10/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD		08 FINANCE		NT V 51	03/10/2022	21390 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	04 PENSIONARY
CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,							
VN102022067260 01/10/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD		08 FINANCE		NT V 52	03/10/2022	21146 01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR	04 PENSIONARY
CHARGES						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
PUNJAB,CHANDIGARH,							
VN102022067261 01/10/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD		08 FINANCE		NT V 53	03/10/2022	12849 01504 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-5,AMRITSAR	04 PENSIONARY
CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,							
VN102022067262 01/10/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD		08 FINANCE		NT V 54	03/10/2022	113320 01225 SUPRINTENDENT ENGINEER,UBDC CIRCLE,,AMRITSAR	04 PENSIONARY
CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,							
VN102022067263 01/10/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD		08 FINANCE		NT V 55	03/10/2022	20129 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY
CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,							
VN102022067264 01/10/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD		08 FINANCE		NT V 56	03/10/2022	43074 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR	04 PENSIONARY
CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,							
VN102022067265 01/10/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD		08 FINANCE		NT V 57	03/10/2022	25278 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY
CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,							
VN102022067266 01/10/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD		08 FINANCE		NT V 58	03/10/2022	37416 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR	04 PENSIONARY
CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,							

VN102022067267	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH,	08 FINANCE	NT V 59	03/10/2022	46248 01085	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
04 PENSIONARY										
VN102022067268	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH,	08 FINANCE	NT V 60	03/10/2022	44762 01502	GENERAL MANAGER, PUNJAB ROADWAYS-1, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
04 PENSIONARY										
VN102022067270	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH,	08 FINANCE	NT V 62	04/10/2022	150107 01687	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
04 PENSIONARY										
VN102022067271	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
POLICE, AMRITSAR CITY SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 63	04/10/2022	44293 01547	SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
04 PENSIONARY										
VN102022067272	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
POLICE, AMRITSAR CITY SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 64	04/10/2022	31436 01547	SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
04 PENSIONARY										
VN102022067273	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
POLICE, AMRITSAR CITY SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 65	04/10/2022	44392 01547	SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
04 PENSIONARY										
VN102022067274	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
POLICE, AMRITSAR CITY SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 66	04/10/2022	35139 01547	SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
04 PENSIONARY										
VN102022067275	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
POLICE, AMRITSAR CITY SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 67	04/10/2022	35239 01547	SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
04 PENSIONARY										
VN102022067276	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
POLICE, AMRITSAR CITY SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 68	04/10/2022	34477 01547	SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
04 PENSIONARY										
VN102022067277	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
NO. 2, AMRITSAR SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 69	04/10/2022	44912 01689	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
04 PENSIONARY										
VN102022067278	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
NO. 2, AMRITSAR SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 70	04/10/2022	48466 01689	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
04 PENSIONARY										
VN102022067279	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
	08 FINANCE	NT V 71	04/10/2022	29672 01081	SUPERINTENDENT ENGINEER, AMRITSAR CIRCLE, PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					
04 PENSIONARY										
VN102022067280	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
	08 FINANCE	NT V 72	04/10/2022	127464 01081	SUPERINTENDENT ENGINEER, AMRITSAR CIRCLE, PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					
04 PENSIONARY										
VN102022067281	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
	04 PENSIONARY									

CHARGES		08 FINANCE	NT V 73	04/10/2022	27432 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022067282 01/10/2022 N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
CHARGES		08 FINANCE	NT V 74	04/10/2022	39016 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022067283 01/10/2022 N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
CHARGES		08 FINANCE	NT V 75	04/10/2022	38298 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,						
VN102022067284 01/10/2022 N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
CHARGES		08 FINANCE	NT V 76	04/10/2022	36867 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022067209 01/10/2022 N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
CHARGES		08 FINANCE	NT V 1	03/10/2022	51976 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022067210 01/10/2022 N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
CHARGES		08 FINANCE	NT V 2	03/10/2022	47878 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022067211 01/10/2022 N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
CHARGES		08 FINANCE	NT V 3	03/10/2022	34743 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022067212 01/10/2022 N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
CHARGES		08 FINANCE	NT V 4	03/10/2022	30135 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022067213 01/10/2022 N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
CHARGES		08 FINANCE	NT V 5	03/10/2022	33323 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022067214 01/10/2022 N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
CHARGES		08 FINANCE	NT V 6	03/10/2022	49000 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022067215 01/10/2022 N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
CHARGES		08 FINANCE	NT V 7	03/10/2022	40808 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022067216 01/10/2022 N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
CHARGES		08 FINANCE	NT V 8	03/10/2022	69962 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022067217 01/10/2022 N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
CHARGES		08 FINANCE	NT V 9	03/10/2022	29154 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022067218 01/10/2022 N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
CHARGES		08 FINANCE	NT V 10	03/10/2022	29432 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022067219 01/10/2022 N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL

VN102022067233	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES										
NO .2,AMRITSAR										
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 25	03/10/2022	18527	01689	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	04 PENSIONARY			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN102022067234	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES										
NO .2,AMRITSAR										
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 26	03/10/2022	12534	01689	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	04 PENSIONARY			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN102022067235	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES										
PUNJAB,CHANDIGARH,	08 FINANCE	NT V 27	03/10/2022	22830	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022067236	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES										
PUNJAB,CHANDIGARH,	08 FINANCE	NT V 28	03/10/2022	24405	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022067237	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES										
PUNJAB,CHANDIGARH,	08 FINANCE	NT V 29	03/10/2022	13681	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022067238	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES										
PUNJAB,CHANDIGARH,	08 FINANCE	NT V 30	03/10/2022	38504	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022067239	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES										
PUNJAB,CHANDIGARH,	08 FINANCE	NT V 31	03/10/2022	26344	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022067240	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES										
PUNJAB,CHANDIGARH,	08 FINANCE	NT V 32	03/10/2022	36328	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022067241	01/10/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES										
PUNJAB,CHANDIGARH,	08 FINANCE	NT V 33	03/10/2022	24232	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057419	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS										
0000 99 NO DETAILED HEAD										
CHARGES										
PUNJAB,CHANDIGARH,	08 FINANCE	NT V 86	07/10/2022	573440	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057420	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS										
0000 99 NO DETAILED HEAD										
CHARGES										
PUNJAB,CHANDIGARH,	08 FINANCE	NT V 87	07/10/2022	36672	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY			
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057421	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS										
0000 99 NO DETAILED HEAD										
CHARGES	</									

CHARGES	08 FINANCE	NT V 90	07/10/2022	573440 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022057424 01/10/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 91	07/10/2022	573440 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022057425 01/10/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 92	07/10/2022	848640 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022057426 01/10/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 93	07/10/2022	556800 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022057427 01/10/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 94	07/10/2022	893440 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022057428 01/10/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 95	07/10/2022	842240 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022057429 01/10/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 96	07/10/2022	591360 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC
	SU SUB_HEAD_DESC	MIN MIN_DESC		
BDGT DT DTL_HEAD_DESC				S0 SOE_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN102022057430 01/10/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 97	07/10/2022	796160 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
POLICE,BHATINDA SECRETARY, PUNJAB,CHANDIGARH,				
VN102022057431 01/10/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 98	07/10/2022	750080 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
POLICE,BHATINDA SECRETARY, PUNJAB,CHANDIGARH,				
VN102022057432 01/10/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 99	07/10/2022	796160 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
POLICE,BHATINDA SECRETARY, PUNJAB,CHANDIGARH,				
VN102022057433 01/10/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 100	07/10/2022	750080 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
POLICE,BHATINDA SECRETARY, PUNJAB,CHANDIGARH,				
VN102022057434 01/10/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 101	07/10/2022	844800 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
POLICE,BHATINDA SECRETARY, PUNJAB,CHANDIGARH,				

VN102022057435 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 102 07/10/2022	1169920 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,			
VN102022057436 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 103 07/10/2022	112298 02402 ASSIST EXCISE AND TAXTATION COMMISSIONER, BHATINDA, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,			
VN102022057438 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 105 07/10/2022	1036800 02478 CIVIL SURGEON,CIVIL SURGEON,BATHINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,			
VN102022057439 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 106 07/10/2022	102740 02478 CIVIL SURGEON,CIVIL SURGEON,BATHINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,			
VN102022057440 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 107 07/10/2022	740147 02450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOTSHAMIR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,			
VN102022057441 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 108 07/10/2022	989440 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
POLICE, BHATINDA SECRETARY, PUNJAB,CHANDIGARH,			
VN102022057442 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 109 07/10/2022	440320 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,			
VN102022057443 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 110 07/10/2022	495360 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,			
VN102022057444 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 111 07/10/2022	672427 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,			
VN102022057445 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 112 07/10/2022	1152000 02478 CIVIL SURGEON,CIVIL SURGEON,BATHINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,			
VN102022057446 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 113 07/10/2022	1871012 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,			
VN102022057447 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 114 07/10/2022	665600 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
POLICE, BHATINDA SECRETARY, PUNJAB,CHANDIGARH,			
VN102022057448 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 115 07/10/2022	773120 02265 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
DIVISION-1, BHATINDA SECRETARY, PUNJAB,CHANDIGARH,			
VN102022057450 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 117 07/10/2022	440320 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA	

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN102022057451 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 118 07/10/2022 494080 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057452 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 119 07/10/2022 820480 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF									
POLICE, BHATINDA																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB, CHANDIGARH,																													
VN102022057453 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 120 07/10/2022 750080 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF									
POLICE, BHATINDA																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB, CHANDIGARH,																													
VN102022057454 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 121 07/10/2022 706560 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF									
POLICE, BHATINDA																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB, CHANDIGARH,																													
VN102022057313 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 595 28/10/2022 555686 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057392 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 59 06/10/2022 66496808 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057393 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 60 07/10/2022 133666 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056859 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 141 11/10/2022 1336433 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057459 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 126 10/10/2022 1770072 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056922 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
01 GRATUITIES																													
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 200 12/10/2022 832000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056923 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
01 GRATUITIES																													
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 201 12/10/2022 153714 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056924 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
01 GRATUITIES																													
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 202 12/10/2022 103438 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056925 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
01 GRATUITIES																													
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 203 12/10/2022 2000000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056926 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			

0000 00 NO DETAILED HEAD CHARGES	01 GRATUITIES	08 FINANCE	NT V 204	12/10/2022	194469 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN102022056927 01/10/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	104 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES	01 GRATUITIES	08 FINANCE	NT V 205	12/10/2022	69411 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN102022056928 01/10/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	104 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES	01 GRATUITIES	08 FINANCE	NT V 206	12/10/2022	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN102022056929 01/10/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	104 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES	01 GRATUITIES	08 FINANCE	NT V 207	12/10/2022	130590 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN102022056930 01/10/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	104 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES	01 GRATUITIES	08 FINANCE	NT V 208	12/10/2022	563705 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN102022056931 01/10/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	104 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES	01 GRATUITIES	08 FINANCE	NT V 209	12/10/2022	140105 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN102022056932 01/10/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	104 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES	01 GRATUITIES	08 FINANCE	NT V 210	12/10/2022	31622 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN102022056933 01/10/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	104 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES	01 GRATUITIES	08 FINANCE	NT V 211	12/10/2022	174768 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN102022057321 01/10/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	105 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD CHARGES	01 FAMILY PENSIONS	08 FINANCE	NT V 603	27/10/2022	2065686 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN102022057324 01/10/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	105 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD CHARGES	01 FAMILY PENSIONS	08 FINANCE	NT V 606	28/10/2022	705414 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN102022057359 01/10/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	105 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD CHARGES	01 FAMILY PENSIONS	08 FINANCE	NT V 26	03/10/2022	30706 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE,BHATINDA SECRETARY, PUNJAB,CHANDIGARH,						
VN102022057360 01/10/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	105 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD CHARGES	01 FAMILY PENSIONS	08 FINANCE	NT V 27	03/10/2022	24520 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE,BHATINDA SECRETARY, PUNJAB,CHANDIGARH,						
VN102022057361 01/10/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	105 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD CHARGES	01 FAMILY PENSIONS	08 FINANCE	NT V 28	03/10/2022	22312 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE,BHATINDA SECRETARY, PUNJAB,CHANDIGARH,						
VN102022057367 01/10/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	105 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD CHARGES	01 FAMILY PENSIONS	08 FINANCE	NT V 34	03/10/2022	25000 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						

VN102022057381 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
01 FAMILY PENSIONS	105 FAMILY PENSIONS	
0000 00 NO DETAILED HEAD		04 PENSIONARY
CHARGES	08 FINANCE NT V 48 04/10/2022	4947 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,		
VN102022057382 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
01 FAMILY PENSIONS	105 FAMILY PENSIONS	
0000 00 NO DETAILED HEAD		04 PENSIONARY
CHARGES	08 FINANCE NT V 49 04/10/2022	95400 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,		
VN102022057469 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
01 FAMILY PENSIONS	105 FAMILY PENSIONS	
0000 00 NO DETAILED HEAD		04 PENSIONARY
CHARGES	08 FINANCE NT V 136 10/10/2022	20943 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057470 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
01 FAMILY PENSIONS	105 FAMILY PENSIONS	
0000 00 NO DETAILED HEAD		04 PENSIONARY
CHARGES	08 FINANCE NT V 137 10/10/2022	25704 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057039 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
01 FAMILY PENSIONS	105 FAMILY PENSIONS	
0000 00 NO DETAILED HEAD		04 PENSIONARY
CHARGES	08 FINANCE NT V 321 12/10/2022	21024 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057159 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
01 PENSIONS TO LEGISLATORS	111 PENSIONS TO LEGISLATORS	
0000 00 NO DETAILED HEAD		04 PENSIONARY
CHARGES	08 FINANCE NT V 374 13/10/2022	13025 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057206 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
01 PENSIONS TO LEGISLATORS	111 PENSIONS TO LEGISLATORS	
0000 00 NO DETAILED HEAD		04 PENSIONARY
CHARGES	08 FINANCE NT V 421 18/10/2022	93938 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057220 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
01 PENSIONS TO LEGISLATORS	111 PENSIONS TO LEGISLATORS	
0000 00 NO DETAILED HEAD		04 PENSIONARY
CHARGES	08 FINANCE NT V 435 12/10/2022	737096 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057157 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
01 FAMILY PENSIONS	105 FAMILY PENSIONS	
0000 00 NO DETAILED HEAD		04 PENSIONARY
CHARGES	08 FINANCE NT V 372 13/10/2022	14661800 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057196 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
01 FAMILY PENSIONS	105 FAMILY PENSIONS	
0000 00 NO DETAILED HEAD		04 PENSIONARY
CHARGES	08 FINANCE NT V 411 14/10/2022	692465 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057198 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
01 FAMILY PENSIONS	105 FAMILY PENSIONS	
0000 00 NO DETAILED HEAD		04 PENSIONARY
CHARGES	08 FINANCE NT V 413 14/10/2022	589264 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057200 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
01 FAMILY PENSIONS	105 FAMILY PENSIONS	
0000 00 NO DETAILED HEAD		04 PENSIONARY
CHARGES	08 FINANCE NT V 415 14/10/2022	2607253 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057204 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
01 FAMILY PENSIONS	105 FAMILY PENSIONS	
0000 00 NO DETAILED HEAD		04 PENSIONARY
CHARGES	08 FINANCE NT V 419 18/10/2022	5045956 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057215 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
01 FAMILY PENSIONS	105 FAMILY PENSIONS	
0000 00 NO DETAILED HEAD		04 PENSIONARY
CHARGES	08 FINANCE NT V 430 12/10/2022	59001291 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																																							
VN102022057101 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD										08 FINANCE										NT V 495 27/10/2022 844800 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF										04 PENSIONARY																			
CHARGES POLICE, BHATINDA SECRETARY, PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																													
VN102022057102 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD										08 FINANCE										NT V 496 27/10/2022 665600 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF										04 PENSIONARY																			
CHARGES POLICE, BHATINDA SECRETARY, PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																													
VN102022057103 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD										08 FINANCE										NT V 497 27/10/2022 715060 02478 CIVIL SURGEON, CIVIL SURGEON, BATHINDA										04 PENSIONARY																			
CHARGES PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
VN102022057455 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD										08 FINANCE										NT V 122 07/10/2022 574720 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF										04 PENSIONARY																			
CHARGES POLICE, BHATINDA SECRETARY, PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																													
VN102022057456 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD										08 FINANCE										NT V 123 07/10/2022 1099520 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA										04 PENSIONARY																			
CHARGES PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
VN102022057457 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD										08 FINANCE										NT V 124 07/10/2022 800418 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA										04 PENSIONARY																			
CHARGES PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
VN102022057458 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD										08 FINANCE										NT V 125 07/10/2022 750080 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF										04 PENSIONARY																			
CHARGES POLICE, BHATINDA SECRETARY, PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																													
VN102022057460 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD										08 FINANCE										NT V 127 10/10/2022 773120 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF										04 PENSIONARY																			
CHARGES POLICE, BHATINDA SECRETARY, PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																													
VN102022057394 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD										08 FINANCE										NT V 61 07/10/2022 43664 02479 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION										04 PENSIONARY																			
CHARGES OFFICER, NATHANA SECRETARY, PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC																													
SU SUB_HEAD_DESC										MIN MIN_DESC																																							
BDGT DT DTL_HEAD_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										S0 SOE_DESC									
																														CCO_ CCO																			

VN102022057397	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 64	07/10/2022		04 PENSIONARY
PUNJAB, CHANDIGARH,											41227 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057403	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 70	07/10/2022		04 PENSIONARY
PUNJAB, CHANDIGARH,											673920 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057404	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 71	07/10/2022		04 PENSIONARY
PUNJAB, CHANDIGARH,											23757 02302 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SABO 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057405	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 72	07/10/2022		04 PENSIONARY
PUNJAB, CHANDIGARH,											876032 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057406	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 73	07/10/2022		04 PENSIONARY
PUNJAB, CHANDIGARH,											220950 02302 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SABO 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057407	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 74	07/10/2022		04 PENSIONARY
PUNJAB, CHANDIGARH,											117710 02302 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SABO 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057315	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 597	28/10/2022		04 PENSIONARY
POLICE, BHATINDA SECRETARY, PUNJAB, CHANDIGARH,											750080 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022057316	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 598	28/10/2022		04 PENSIONARY
PUNJAB, CHANDIGARH,											848640 02467 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, BATHINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057317	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 599	28/10/2022		04 PENSIONARY
PUNJAB, CHANDIGARH,											54866 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057330	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 612	31/10/2022		04 PENSIONARY
PUNJAB, CHANDIGARH,											875951 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057331	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 613	31/10/2022		04 PENSIONARY
PUNJAB, CHANDIGARH,											1089229 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057333	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 615	31/10/2022		04 PENSIONARY
PUNJAB, CHANDIGARH,											803840 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057461	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 128	10/10/2022		04 PENSIONARY
PUNJAB, CHANDIGARH,											188653 02229 EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PWD (B&R), BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057468	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 135	10/10/2022		04 PENSIONARY
											126498 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN102022057471 01/10/2022 N PN13 O Pension Voucher

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD CHARGES

PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS

08 FINANCE NT V 138 10/10/2022

663552 02460 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

04 PENSIONARY

01 CIVIL

VN102022057408 01/10/2022 N PN13 O Pension Voucher

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD CHARGES

PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS

08 FINANCE NT V 75 07/10/2022

948949 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

04 PENSIONARY

01 CIVIL

VN102022057409 01/10/2022 N PN13 O Pension Voucher

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD CHARGES

PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS

08 FINANCE NT V 76 07/10/2022

111020 02302 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SABO
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

04 PENSIONARY

01 CIVIL

VN102022057410 01/10/2022 N PN13 O Pension Voucher

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD CHARGES

PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS

08 FINANCE NT V 77 07/10/2022

51473 02455 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BHARA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

04 PENSIONARY

01 CIVIL

VN102022057412 01/10/2022 N PN13 O Pension Voucher

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD CHARGES

PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS

08 FINANCE NT V 79 07/10/2022

687744 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

04 PENSIONARY

01 CIVIL

VN102022057413 01/10/2022 N PN13 O Pension Voucher

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD CHARGES

PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS

08 FINANCE NT V 80 07/10/2022

820480 02475 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

04 PENSIONARY

01 CIVIL

VN102022057418 01/10/2022 N PN13 O Pension Voucher

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD CHARGES

PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS

08 FINANCE NT V 85 07/10/2022

346968 02477 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SANGAT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

04 PENSIONARY

01 CIVIL

VN102022056877 01/10/2022 N PN13 O Pension Voucher

01 GRATUITIES

0000 00 NO DETAILED HEAD CHARGES

PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
104 GRATUITIES

08 FINANCE NT V 159 12/10/2022

489455 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

04 PENSIONARY

01 CIVIL

VN102022056878 01/10/2022 N PN13 O Pension Voucher

01 GRATUITIES

0000 00 NO DETAILED HEAD CHARGES

PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
104 GRATUITIES

08 FINANCE NT V 160 12/10/2022

175593 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

04 PENSIONARY

01 CIVIL

VN102022056879 01/10/2022 N PN13 O Pension Voucher

01 GRATUITIES

0000 00 NO DETAILED HEAD CHARGES

PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
104 GRATUITIES

08 FINANCE NT V 161 12/10/2022

111597 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

04 PENSIONARY

01 CIVIL

VN102022056880 01/10/2022 N PN13 O Pension Voucher

01 GRATUITIES

0000 00 NO DETAILED HEAD CHARGES

PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
104 GRATUITIES

08 FINANCE NT V 162 12/10/2022

106383 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

04 PENSIONARY

01 CIVIL

VN102022056881 01/10/2022 N PN13 O Pension Voucher

01 GRATUITIES

0000 00 NO DETAILED HEAD CHARGES

PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
104 GRATUITIES

08 FINANCE NT V 163 12/10/2022

630283 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

04 PENSIONARY

01 CIVIL

VN102022056882 01/10/2022 N PN13 O Pension Voucher

01 GRATUITIES

0000 00 NO DETAILED HEAD CHARGES

PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
104 GRATUITIES

08 FINANCE NT V 164 12/10/2022

94610 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

04 PENSIONARY

01 CIVIL

VN102022056883 01/10/2022 N PN13 O Pension Voucher

01 GRATUITIES

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
104 GRATUITIES

01 CIVIL

[illegible]

VN102022056897	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							104 GRATUITIES				
					01 GRATUITIES						04 PENSIONARY
0000 00 NO DETAILED HEAD											
CHARGES						08	FINANCE	NT V 179	12/10/2022	610136	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056898	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							104 GRATUITIES				
					01 GRATUITIES						04 PENSIONARY
0000 00 NO DETAILED HEAD											
CHARGES						08	FINANCE	NT V 180	12/10/2022	463550	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057329	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							104 GRATUITIES				
					01 GRATUITIES						04 PENSIONARY
0000 00 NO DETAILED HEAD											
CHARGES						08	FINANCE	NT V 611	28/10/2022	1148355	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057332	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							104 GRATUITIES				
					01 GRATUITIES						04 PENSIONARY
0000 00 NO DETAILED HEAD											
CHARGES						08	FINANCE	NT V 614	31/10/2022	628224	02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057411	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							104 GRATUITIES				
					01 GRATUITIES						04 PENSIONARY
0000 00 NO DETAILED HEAD											
CHARGES						08	FINANCE	NT V 78	07/10/2022	965120	02455 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT BHARA
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057292	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							104 GRATUITIES				
					01 GRATUITIES						04 PENSIONARY
0000 00 NO DETAILED HEAD											
CHARGES						08	FINANCE	NT V 561	12/10/2022	139293	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057293	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							104 GRATUITIES				
					01 GRATUITIES						04 PENSIONARY
0000 00 NO DETAILED HEAD											
CHARGES						08	FINANCE	NT V 562	12/10/2022	1281024	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057294	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							104 GRATUITIES				
					01 GRATUITIES						04 PENSIONARY
0000 00 NO DETAILED HEAD											
CHARGES						08	FINANCE	NT V 563	12/10/2022	124921	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057295	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							104 GRATUITIES				
					01 GRATUITIES						04 PENSIONARY
0000 00 NO DETAILED HEAD											
CHARGES						08	FINANCE	NT V 564	12/10/2022	324323	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057296	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							104 GRATUITIES				
					01 GRATUITIES						04 PENSIONARY
0000 00 NO DETAILED HEAD											
CHARGES						08	FINANCE	NT V 565	12/10/2022	1869120	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057297	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							104 GRATUITIES				
					01 GRATUITIES						04 PENSIONARY
0000 00 NO DETAILED HEAD											
CHARGES						08	FINANCE	NT V 566	12/10/2022	563705	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057298	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							104 GRATUITIES				
					01 GRATUITIES						04 PENSIONARY
0000 00 NO DETAILED HEAD											
CHARGES						08	FINANCE	NT V 567	12/10/2022	388030	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057299	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							104 GRATUITIES				
					01 GRATUITIES						04 PENSIONARY
0000 00 NO DETAILED HEAD											
CHARGES						08	FINANCE	NT V 568	12/10/2022	106093	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022057300	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							104 GRATUITIES				
					01 GRATUITIES						04 PENSIONARY
0000 00 NO DETAILED HEAD											
CHARGES						08	FINANCE	NT V 569	12/10/2022	1869120	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN102022057301 01/10/2022 N PN13 0 Pension Voucher

01 GRATUITIES
0000 00 NO DETAILED HEAD
CHARGES
PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
104 GRATUITIES
08 FINANCE NT V 570 12/10/2022

01 CIVIL
04 PENSIONARY
1957824 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022057302 01/10/2022 N PN13 0 Pension Voucher

01 GRATUITIES
0000 00 NO DETAILED HEAD
CHARGES
PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
104 GRATUITIES
08 FINANCE NT V 571 12/10/2022

01 CIVIL
04 PENSIONARY
1296000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022057040 01/10/2022 N PN13 0 Pension Voucher

01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
CHARGES
PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
105 FAMILY PENSIONS
08 FINANCE NT V 322 12/10/2022

01 CIVIL
04 PENSIONARY
33320 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022057041 01/10/2022 N PN13 0 Pension Voucher

01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
CHARGES
PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
105 FAMILY PENSIONS
08 FINANCE NT V 323 12/10/2022

01 CIVIL
04 PENSIONARY
32452 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022057042 01/10/2022 N PN13 0 Pension Voucher

01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
CHARGES
PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
105 FAMILY PENSIONS
08 FINANCE NT V 324 12/10/2022

01 CIVIL
04 PENSIONARY
11434 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022056936 01/10/2022 N PN13 0 Pension Voucher

01 GRATUITIES
0000 00 NO DETAILED HEAD
CHARGES
PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
104 GRATUITIES
08 FINANCE NT V 214 12/10/2022

01 CIVIL
04 PENSIONARY
1000000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022057473 01/10/2022 N PN13 0 Pension Voucher

01 GRATUITIES
0000 00 NO DETAILED HEAD
CHARGES
PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
104 GRATUITIES
08 FINANCE NT V 140 10/10/2022

01 CIVIL
04 PENSIONARY
1146880 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022056899 01/10/2022 N PN13 0 Pension Voucher

01 GRATUITIES
0000 00 NO DETAILED HEAD
CHARGES
PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
104 GRATUITIES
08 FINANCE NT V 181 12/10/2022

01 CIVIL
04 PENSIONARY
1124448 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022056900 01/10/2022 N PN13 0 Pension Voucher

01 GRATUITIES
0000 00 NO DETAILED HEAD
CHARGES
PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
104 GRATUITIES
08 FINANCE NT V 182 12/10/2022

01 CIVIL
04 PENSIONARY
137643 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022056901 01/10/2022 N PN13 0 Pension Voucher

01 GRATUITIES
0000 00 NO DETAILED HEAD
CHARGES
PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
104 GRATUITIES
08 FINANCE NT V 183 12/10/2022

01 CIVIL
04 PENSIONARY
214899 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022056902 01/10/2022 N PN13 0 Pension Voucher

01 GRATUITIES
0000 00 NO DETAILED HEAD
CHARGES
PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
104 GRATUITIES
08 FINANCE NT V 256 12/10/2022

01 CIVIL
04 PENSIONARY
120032 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022056903 01/10/2022 N PN13 0 Pension Voucher

01 GRATUITIES
0000 00 NO DETAILED HEAD
CHARGES
PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
104 GRATUITIES
08 FINANCE NT V 257 12/10/2022

01 CIVIL
04 PENSIONARY
364864 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC
MIN MIN_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT

SM SM_HEAD_DESC
NET_AMNT DDO_C NAME
CCO_ CCO SOE_DESC

VN102022056917	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01	GRATUITIES						
CHARGES							08	FINANCE		NT V 195	12/10/2022	131273 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN102022056918	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01	GRATUITIES						
CHARGES							08	FINANCE		NT V 196	12/10/2022	638995 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN102022056919	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01	GRATUITIES						
CHARGES							08	FINANCE		NT V 197	12/10/2022	292928 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN102022056920	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01	GRATUITIES						
CHARGES							08	FINANCE		NT V 198	12/10/2022	610037 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN102022056921	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01	GRATUITIES						
CHARGES							08	FINANCE		NT V 199	12/10/2022	1767456 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN102022057277	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01	GRATUITIES						
CHARGES							08	FINANCE		NT V 580	12/10/2022	109305 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN102022057278	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01	GRATUITIES						
CHARGES							08	FINANCE		NT V 581	12/10/2022	472972 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN102022057279	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01	GRATUITIES						
CHARGES							08	FINANCE		NT V 582	12/10/2022	142370 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN102022057280	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01	GRATUITIES						
CHARGES							08	FINANCE		NT V 583	12/10/2022	428867 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN102022057281	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01	GRATUITIES						
CHARGES							08	FINANCE		NT V 584	12/10/2022	338188 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN102022057282	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01	GRATUITIES						
CHARGES							08	FINANCE		NT V 585	12/10/2022	105473 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN102022057283	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01	GRATUITIES						
CHARGES							08	FINANCE		NT V 586	12/10/2022	89828 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN102022057284	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01	GRATUITIES						
CHARGES							08	FINANCE		NT V 587	12/10/2022	60471 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN102022057285	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01	GRATUITIES						
												04 PENSIONARY

[illegible]

[illegible]

VN102022057258	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01 GRATUITIES							
CHARGES							08	FINANCE		NT V 540	12/10/2022	131921 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY
VN102022057259	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01 GRATUITIES							
CHARGES							08	FINANCE		NT V 541	12/10/2022	84295 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY
VN102022057260	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01 GRATUITIES							
CHARGES							08	FINANCE		NT V 542	12/10/2022	95907 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY
VN102022057261	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01 GRATUITIES							
CHARGES							08	FINANCE		NT V 543	12/10/2022	138713 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY
VN102022057262	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01 GRATUITIES							
CHARGES							08	FINANCE		NT V 544	12/10/2022	76340 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY
VN102022057263	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01 GRATUITIES							
CHARGES							08	FINANCE		NT V 545	12/10/2022	156327 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY
VN102022057264	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01 GRATUITIES							
CHARGES							08	FINANCE		NT V 546	12/10/2022	111507 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY
VN102022056934	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01 GRATUITIES							
CHARGES							08	FINANCE		NT V 212	12/10/2022	159073 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY
VN102022056935	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01 GRATUITIES							
CHARGES							08	FINANCE		NT V 213	12/10/2022	347489 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY
VN102022056860	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01 GRATUITIES							
CHARGES							08	FINANCE		NT V 142	12/10/2022	282752 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA</

CHARGES		08 FINANCE	NT V 144	12/10/2022	984554 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN102022056863 01/10/2022 N PN13 O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 GRATUITIES	104 GRATUITIES			
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 145	12/10/2022	197801 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC
	SU SUB_HEAD_DESC	MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN102022056864 01/10/2022 N PN13 O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 GRATUITIES	104 GRATUITIES			
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 146	12/10/2022	117576 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN102022056865 01/10/2022 N PN13 O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 GRATUITIES	104 GRATUITIES			
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 147	12/10/2022	147637 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN102022056866 01/10/2022 N PN13 O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 GRATUITIES	104 GRATUITIES			
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 148	12/10/2022	38860 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN102022056867 01/10/2022 N PN13 O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 GRATUITIES	104 GRATUITIES			
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 149	12/10/2022	445697 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN102022056868 01/10/2022 N PN13 O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 GRATUITIES	104 GRATUITIES			
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 150	12/10/2022	40854 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN102022056869 01/10/2022 N PN13 O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 GRATUITIES	104 GRATUITIES			
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 151	12/10/2022	1464960 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN102022056870 01/10/2022 N PN13 O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 GRATUITIES	104 GRATUITIES			
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 152	12/10/2022	784000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN102022056871 01/10/2022 N PN13 O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 GRATUITIES	104 GRATUITIES			
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 153	12/10/2022	91613 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN102022056872 01/10/2022 N PN13 O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 GRATUITIES	104 GRATUITIES			
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 154	12/10/2022	38608 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN102022056873 01/10/2022 N PN13 O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 GRATUITIES	104 GRATUITIES			
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 155	12/10/2022	182683 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					

VN102022056874	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
0000 00 NO DETAILED HEAD					01	GRATUITIES							
CHARGES					08	FINANCE	NT	V	156	12/10/2022	40243	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
VN102022056875	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
0000 00 NO DETAILED HEAD					01	GRATUITIES							
CHARGES					08	FINANCE	NT	V	157	12/10/2022	1296000	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
VN102022056876	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
0000 00 NO DETAILED HEAD					01	GRATUITIES							
CHARGES					08	FINANCE	NT	V	158	12/10/2022	628080	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
VN102022057189	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
0000 00 NO DETAILED HEAD					01	GRATUITIES							
CHARGES					08	FINANCE	NT	V	404	13/10/2022	79919	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
VN102022057190	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
0000 00 NO DETAILED HEAD					01	GRATUITIES							
CHARGES					08	FINANCE	NT	V	405	13/10/2022	106610	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
VN102022057191	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
0000 00 NO DETAILED HEAD					01	GRATUITIES							
CHARGES					08	FINANCE	NT	V	406	13/10/2022	271556	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
VN102022057192	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
0000 00 NO DETAILED HEAD					01	GRATUITIES							
CHARGES					08	FINANCE	NT	V	407	13/10/2022	107762	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
VN102022057193	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
0000 00 NO DETAILED HEAD					01	GRATUITIES							
CHARGES					08	FINANCE	NT	V	408	13/10/2022	134623	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
VN102022057194	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
0000 00 NO DETAILED HEAD					01	GRATUITIES							
CHARGES					08	FINANCE	NT	V	409	13/10/2022	148350	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
VN102022057201	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
0000 00 NO DETAILED HEAD					01	GRATUITIES							
CHARGES					08	FINANCE	NT	V	416	14/10/2022	524165	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
VN102022057202	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
0000 00 NO DETAILED HEAD					01	GRATUITIES							
CHARGES					08	FINANCE	NT	V	417	14/10/2022	546480	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
VN102022057209	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
0000 00 NO DETAILED HEAD					01	GRATUITIES							
CHARGES					08	FINANCE	NT	V	424	18/10/2022	473344	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
VN102022057210	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
0000 00 NO DETAILED HEAD					01	GRATUITIES							
CHARGES					08	FINANCE	NT	V	425	18/10/2022	932640	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
VN102022057211	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
0000 00 NO DETAILED HEAD					01	GRATUITIES							
CHARGES					08	FINANCE	NT	V	426	18/10/2022	1034880	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN102022057212 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
01 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES																				04 PENSIONARY									
										08 FINANCE										NT V 427 18/10/2022 525184 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057213 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
01 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES																				04 PENSIONARY									
										08 FINANCE										NT V 428 18/10/2022 563705 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057214 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
01 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES																				04 PENSIONARY									
										08 FINANCE										NT V 429 18/10/2022 642304 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057221 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
01 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES																				04 PENSIONARY									
										08 FINANCE										NT V 436 12/10/2022 139985 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057222 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
01 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES																				04 PENSIONARY									
										08 FINANCE										NT V 437 12/10/2022 1673984 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057223 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
01 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES																				04 PENSIONARY									
										08 FINANCE										NT V 438 12/10/2022 1971520 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057224 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
01 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES																				04 PENSIONARY									
										08 FINANCE										NT V 439 12/10/2022 68127 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057225 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
01 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES																				04 PENSIONARY									
										08 FINANCE										NT V 440 12/10/2022 136982 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057226 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
01 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES																				04 PENSIONARY									
										08 FINANCE										NT V 441 12/10/2022 65751 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057227 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
01 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES																				04 PENSIONARY									
										08 FINANCE										NT V 442 12/10/2022 81705 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057228 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
01 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES																				04 PENSIONARY									
										08 FINANCE										NT V 443 12/10/2022 109378 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057229 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
01 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES																				04 PENSIONARY									
										08 FINANCE										NT V 444 12/10/2022 374450 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057230 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
01 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES																				04 PENSIONARY									
										08 FINANCE										NT V 445 12/10/2022 169244 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057231 01/10/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			

[illegible]

VN102022057112	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL		
0000 00 NO DETAILED HEAD	01	GRATUITIES												
CHARGES														
PUNJAB, CHANDIGARH,						08	FINANCE	NT	V	506	12/10/2022	74337 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
VN102022057113	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL		
0000 00 NO DETAILED HEAD	01	GRATUITIES												
CHARGES														
PUNJAB, CHANDIGARH,						08	FINANCE	NT	V	507	12/10/2022	143157 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
VN102022057114	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL		
0000 00 NO DETAILED HEAD	01	GRATUITIES												
CHARGES														
PUNJAB, CHANDIGARH,						08	FINANCE	NT	V	508	12/10/2022	681152 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
VN102022057115	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL		
0000 00 NO DETAILED HEAD	01	GRATUITIES												
CHARGES														
PUNJAB, CHANDIGARH,						08	FINANCE	NT	V	509	12/10/2022	582922 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
VN102022057116	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL		
0000 00 NO DETAILED HEAD	01	GRATUITIES												
CHARGES														
PUNJAB, CHANDIGARH,						08	FINANCE	NT	V	510	12/10/2022	46209 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
VN102022057117	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL		
0000 00 NO DETAILED HEAD	01	GRATUITIES												
CHARGES														
PUNJAB, CHANDIGARH,						08	FINANCE	NT	V	511	12/10/2022	73733 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
VN102022057118	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL		
0000 00 NO DETAILED HEAD	01	GRATUITIES												
CHARGES														
PUNJAB, CHANDIGARH,						08	FINANCE	NT	V	512	12/10/2022	74117 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
VN102022057303	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL		
0000 00 NO DETAILED HEAD	01	GRATUITIES												
CHARGES														
PUNJAB, CHANDIGARH,						08	FINANCE	NT	V	572	12/10/2022	68879 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
VN102022057304	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL		
0000 00 NO DETAILED HEAD	01	GRATUITIES												
CHARGES														
PUNJAB, CHANDIGARH,						08	FINANCE	NT	V	573	12/10/2022	388030 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
VN102022057305	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL		
0000 00 NO DETAILED HEAD	01	GRATUITIES												
CHARGES														
PUNJAB, CHANDIGARH,						08	FINANCE	NT	V	574	12/10/2022	445697 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
VN102022057306	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL		
0000 00 NO DETAILED HEAD	01	GRATUITIES												
CHARGES														
PUNJAB, CHANDIGARH,						08	FINANCE	NT	V	575	12/10/2022	372586 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
VN102022057307	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL		
0000 00 NO DETAILED HEAD	01	GRATUITIES												
CHARGES														
PUNJAB, CHANDIGARH,						08	FINANCE	NT	V	589	12/10/2022	227476 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
VN102022057308	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL		
0000 00 NO DETAILED HEAD	01	GRATUITIES												
CHARGES														
PUNJAB, CHANDIGARH,						08	FINANCE	NT	V	590	12/10/2022	233590 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
VN102022057309	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL		
0000 00 NO DETAILED HEAD	01	GRATUITIES												
CHARGES														
PUNJAB, CHANDIGARH,						08	FINANCE	NT	V	591	12/10/2022	83278 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04	PENSIONARY

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057310 01/10/2022 N PN13 O Pension Voucher										01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 592 12/10/2022 1767456 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057311 01/10/2022 N PN13 O Pension Voucher										01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 593 12/10/2022 640232 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057312 01/10/2022 N PN13 O Pension Voucher										01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 594 12/10/2022 89408 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057268 01/10/2022 N PN13 O Pension Voucher										01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 550 12/10/2022 357142 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC										MIN MIN_DESC SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DD0_C NAME CCO_ CCO																			
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VN102022057269 01/10/2022 N PN13 O Pension Voucher										01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 551 12/10/2022 447875 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057270 01/10/2022 N PN13 O Pension Voucher										01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 552 12/10/2022 455597 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057271 01/10/2022 N PN13 O Pension Voucher										01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 553 12/10/2022 171909 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057272 01/10/2022 N PN13 O Pension Voucher										01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 554 12/10/2022 503546 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057273 01/10/2022 N PN13 O Pension Voucher										01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 576 12/10/2022 72030 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057274 01/10/2022 N PN13 O Pension Voucher										01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 577 12/10/2022 134225 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057275 01/10/2022 N PN13 O Pension Voucher										01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 578 12/10/2022 190952 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									

VN102022057276	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 579	12/10/2022	102930	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057132	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 347	12/10/2022	184625	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057133	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 348	12/10/2022	158004	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057134	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 349	12/10/2022	140105	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057135	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 350	12/10/2022	271556	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057136	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 351	12/10/2022	104412	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057137	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 352	12/10/2022	103915	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057138	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 353	12/10/2022	107616	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057139	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 354	12/10/2022	472972	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057140	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 355	12/10/2022	308879	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057141	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 356	12/10/2022	192406	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057142	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 357	12/10/2022	48303	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057143	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 358	12/10/2022	109008	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057144	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 359	12/10/2022	107450	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

01 GRATUITIES

[illegible]

VN102022056974	01/10/2022	N PN13	0 Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 252	12/10/2022	430501	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056975	01/10/2022	N PN13	0 Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 253	12/10/2022	501632	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056976	01/10/2022	N PN13	0 Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 254	12/10/2022	2000000	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056977	01/10/2022	N PN13	0 Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 255	12/10/2022	626818	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056978	01/10/2022	N PN13	0 Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 260	12/10/2022	931840	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057265	01/10/2022	N PN13	0 Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 547	12/10/2022	1420640	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057266	01/10/2022	N PN13	0 Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 548	12/10/2022	64508	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057267	01/10/2022	N PN13	0 Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 549	12/10/2022	114870	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057173	01/10/2022	N PN13	0 Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 388	13/10/2022	107275	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057174	01/10/2022	N PN13	0 Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 389	13/10/2022	136224	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057175	01/10/2022	N PN13	0 Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 390	13/10/2022	631584	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057176	01/10/2022	N PN13	0 Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 391	13/10/2022	1321920	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057177	01/10/2022	N PN13	0 Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 392	13/10/2022	130270	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057178	01/10/2022	N PN13	0 Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 393	13/10/2022	70150	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

PUNJAB, CHANDIGARH,

VN102022057179 01/10/2022 N PN13 0 Pension Voucher

01 GRATUITIES
0000 00 NO DETAILED HEAD
CHARGES
PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
104 GRATUITIES
08 FINANCE NT V 394 13/10/2022

01 CIVIL
04 PENSIONARY
80912 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022057180 01/10/2022 N PN13 0 Pension Voucher

01 GRATUITIES
0000 00 NO DETAILED HEAD
CHARGES
PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
104 GRATUITIES
08 FINANCE NT V 395 13/10/2022

01 CIVIL
04 PENSIONARY
1000000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022057181 01/10/2022 N PN13 0 Pension Voucher

01 GRATUITIES
0000 00 NO DETAILED HEAD
CHARGES
PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
104 GRATUITIES
08 FINANCE NT V 396 13/10/2022

01 CIVIL
04 PENSIONARY
1000000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022057182 01/10/2022 N PN13 0 Pension Voucher

01 GRATUITIES
0000 00 NO DETAILED HEAD
CHARGES
PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
104 GRATUITIES
08 FINANCE NT V 397 13/10/2022

01 CIVIL
04 PENSIONARY
980693 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022057183 01/10/2022 N PN13 0 Pension Voucher

01 GRATUITIES
0000 00 NO DETAILED HEAD
CHARGES
PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
104 GRATUITIES
08 FINANCE NT V 398 13/10/2022

01 CIVIL
04 PENSIONARY
143902 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022057184 01/10/2022 N PN13 0 Pension Voucher

01 GRATUITIES
0000 00 NO DETAILED HEAD
CHARGES
PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
104 GRATUITIES
08 FINANCE NT V 399 13/10/2022

01 CIVIL
04 PENSIONARY
2000000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022057185 01/10/2022 N PN13 0 Pension Voucher

01 GRATUITIES
0000 00 NO DETAILED HEAD
CHARGES
PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
104 GRATUITIES
08 FINANCE NT V 400 13/10/2022

01 CIVIL
04 PENSIONARY
93436 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC
MIN MIN_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT

SM SM_HEAD_DESC
SO SOE_DESC
NET_AMNT DDO_C NAME
CCO_ CCO

VN102022057186 01/10/2022 N PN13 0 Pension Voucher

01 GRATUITIES
0000 00 NO DETAILED HEAD
CHARGES
PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
104 GRATUITIES
08 FINANCE NT V 401 13/10/2022

01 CIVIL
04 PENSIONARY
150332 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022057187 01/10/2022 N PN13 0 Pension Voucher

01 GRATUITIES
0000 00 NO DETAILED HEAD
CHARGES
PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
104 GRATUITIES
08 FINANCE NT V 402 13/10/2022

01 CIVIL
04 PENSIONARY
92367 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022057188 01/10/2022 N PN13 0 Pension Voucher

01 GRATUITIES
0000 00 NO DETAILED HEAD
CHARGES
PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
104 GRATUITIES
08 FINANCE NT V 403 13/10/2022

01 CIVIL
04 PENSIONARY
92100 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022056949 01/10/2022 N PN13 0 Pension Voucher

01 GRATUITIES
0000 00 NO DETAILED HEAD
CHARGES
PUNJAB, CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
104 GRATUITIES
08 FINANCE NT V 227 12/10/2022

01 CIVIL
04 PENSIONARY
128034 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022056950 01/10/2022 N PN13 0 Pension Voucher

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 CIVIL

VN102022056979	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01 CIVIL			
					01 GRATUITIES									
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V	261	12/10/2022	1710720 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,														
VN102022056980	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01 CIVIL			
					01 GRATUITIES									
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V	262	12/10/2022	957527 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,														
VN102022056981	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01 CIVIL			
					01 GRATUITIES									
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V	263	12/10/2022	75570 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,														
VN102022056982	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01 CIVIL			
					01 GRATUITIES									
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V	264	12/10/2022	322838 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,														
VN102022056983	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01 CIVIL			
					01 GRATUITIES									
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V	265	12/10/2022	1000000 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,														
VN102022056984	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01 CIVIL			
					01 GRATUITIES									
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V	266	12/10/2022	1005760 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,														
VN102022056985	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01 CIVIL			
					01 GRATUITIES									
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V	267	12/10/2022	110790 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,														
VN102022056986	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01 CIVIL			
					01 GRATUITIES									
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V	268	12/10/2022	219725 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,														
VN102022056987	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01 CIVIL			
					01 GRATUITIES									
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V	269	12/10/2022	633174 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,														
VN102022056988	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01 CIVIL			
					01 GRATUITIES									
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V	270	12/10/2022	99108 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,														
VN102022056989	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01 CIVIL			
					01 GRATUITIES									
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V	271	12/10/2022	195506 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,														
VN102022056990	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01 CIVIL			
					01 GRATUITIES									
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V	272	12/10/2022	98612 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,														
VN102022056991	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01 CIVIL			
					01 GRATUITIES									
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V	273	12/10/2022	99312 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,														
VN102022056992	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01 CIVIL			
					01 GRATUITIES									
0000 00 NO DETAILED HEAD														
04 PENSIONARY														

CHARGES			08 FINANCE		NT V 274		12/10/2022		842688 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022056993 01/10/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 275		12/10/2022		1869120 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022057043 01/10/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 325		12/10/2022		115232 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022057044 01/10/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 326		12/10/2022		158186 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022057045 01/10/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 327		12/10/2022		794880 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022057046 01/10/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 328		12/10/2022		1000000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022057047 01/10/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 329		12/10/2022		131273 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022057048 01/10/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 330		12/10/2022		132354 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022057049 01/10/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 331		12/10/2022		105604 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022057050 01/10/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 332		12/10/2022		587432 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022057051 01/10/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 333		12/10/2022		54401 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022057052 01/10/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 334		12/10/2022		210969 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022057053 01/10/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 335		12/10/2022		372586 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022057054 01/10/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 448		12/10/2022		75744 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022057055 01/10/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	

[illegible]

VN102022057124	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL						
0000 00 NO DETAILED HEAD																		
01 GRATUITIES																		
CHARGES																		
08 FINANCE																		
NT V 339																		
12/10/2022																		
43940 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																		
PUNJAB,CHANDIGARH,																		
VN102022057125	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL						
0000 00 NO DETAILED HEAD																		
01 GRATUITIES																		
CHARGES																		
08 FINANCE																		
NT V 340																		
12/10/2022																		
32634 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																		
PUNJAB,CHANDIGARH,																		
VN102022057126	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL						
0000 00 NO DETAILED HEAD																		
01 GRATUITIES																		
CHARGES																		
08 FINANCE																		
NT V 341																		
12/10/2022																		
57429 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																		
PUNJAB,CHANDIGARH,																		
VN102022057127	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL						
0000 00 NO DETAILED HEAD																		
01 GRATUITIES																		
CHARGES																		
08 FINANCE																		
NT V 342																		
12/10/2022																		
48560 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																		
PUNJAB,CHANDIGARH,																		
VN102022057128	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL						
0000 00 NO DETAILED HEAD																		
01 GRATUITIES																		
CHARGES																		
08 FINANCE																		
NT V 343																		
12/10/2022																		
1537536 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																		
PUNJAB,CHANDIGARH,																		
VN102022057129	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL						
0000 00 NO DETAILED HEAD																		
01 GRATUITIES																		
CHARGES																		
08 FINANCE																		
NT V 344																		
12/10/2022																		
186912 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																		
PUNJAB,CHANDIGARH,																		
VN102022057130	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL						
0000 00 NO DETAILED HEAD																		
01 GRATUITIES																		
CHARGES																		
08 FINANCE																		
NT V 345																		
12/10/2022																		
1065636 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																		
PUNJAB,CHANDIGARH,																		
VN102022057131	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL						
0000 00 NO DETAILED HEAD																		
01 GRATUITIES																		
CHARGES																		
08 FINANCE																		
NT V 346																		
12/10/2022																		
1353792 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																		
PUNJAB,CHANDIGARH,																		
VN102022057031	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL						
0000 00 NO DETAILED HEAD																		
01 COMMUTED VALUE OF PENSIONS																		
CHARGES																		
08 FINANCE																		
NT V 313																		
12/10/2022																		
1778001 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																		
PUNJAB,CHANDIGARH,																		
VN102022057032	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL						
0000 00 NO DETAILED HEAD																		
01 COMMUTED VALUE OF PENSIONS																		
CHARGES																		
08 FINANCE																		
NT V 314																		
12/10/2022																		
1862381 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																		
PUNJAB,CHANDIGARH,																		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC					
									MIN	MIN_DESC								
	BDGT	DT	DTL_HEAD_DESC		SU	SUB_HEAD_DESC							S0	S0E_DESC				
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN102022057033	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL						
0000 00 NO DETAILED HEAD																		
01 COMMUTED VALUE OF PENSIONS																		
CHARGES																		
08 FINANCE																		
NT V 315																		
12/10/2022																		
1627323 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA																		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																		
PUNJAB,CHANDIGARH,																		
VN102022057034	01/10/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL						

[illegible]

VN102022057005	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 287	12/10/2022	1655449	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022057006	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 288	12/10/2022	801607	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022057007	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 289	12/10/2022	1911314	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022057008	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 290	12/10/2022	1942742	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022057009	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 291	12/10/2022	594158	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022057010	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 292	12/10/2022	1725766	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022057011	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 293	12/10/2022	1862381	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022057012	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 294	12/10/2022	438832	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022057013	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 295	12/10/2022	1044701	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022057014	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 296	12/10/2022	1220492	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022057015	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 297	12/10/2022	1156893	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022057016	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 298	12/10/2022	662240	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022057017	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 299	12/10/2022	801607	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022057018	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 300	12/10/2022	452336	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY	

[illegible]

VN102022056943	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
						104 GRATUITIES							
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES										
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 221	12/10/2022	166022	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022056944	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
						104 GRATUITIES							
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES										
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 222	12/10/2022	61355	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022056945	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
						104 GRATUITIES							
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES										
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 223	12/10/2022	104511	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022056946	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
						104 GRATUITIES							
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES										
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 224	12/10/2022	184568	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022056947	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
						104 GRATUITIES							
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES										
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 225	12/10/2022	63127	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022056948	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
						104 GRATUITIES							
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES										
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 226	12/10/2022	541232	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022057320	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES			01 PENSION AND OTHER RETIREMENT BENEFITS										
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 602	27/10/2022	5472822	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022057323	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES			01 PENSION AND OTHER RETIREMENT BENEFITS										
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 605	28/10/2022	1945257	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022057328	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES			01 PENSION AND OTHER RETIREMENT BENEFITS										
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 610	28/10/2022	66836	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022057334	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES			01 PENSION AND OTHER RETIREMENT BENEFITS										
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 1	03/10/2022	67870	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022057335	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES			01 PENSION AND OTHER RETIREMENT BENEFITS										
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 2	03/10/2022	18393	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022057336	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES			01 PENSION AND OTHER RETIREMENT BENEFITS										
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 3	03/10/2022	32881	02410 HEAD MASTER, GOVERNMENT HIGH SCHOOL, JEONDAN	04 PENSIONARY			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022057337	01/10/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES			01 PENSION AND OTHER RETIREMENT BENEFITS										
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 4	03/10/2022	171906	02303 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-2, PWD B&R, BATHINDA	04 PENSIONARY			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC	
								MIN	MIN_DESC				
	BDGT	DT	DTL_HEAD_DESC										
			SU		SUB_HEAD_DESC							SO	S0E_DESC

[illegible]

VN102022057350	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES										
POLICE, BHATINDA										
SECRETARY, PUNJAB, CHANDIGARH,										
08 FINANCE										
NT V 17										
03/10/2022										
37352 02240 SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										
04 PENSIONARY										
VN102022057351	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES										
POLICE, BHATINDA										
SECRETARY, PUNJAB, CHANDIGARH,										
08 FINANCE										
NT V 18										
03/10/2022										
39656 02240 SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										
04 PENSIONARY										
VN102022057352	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES										
POLICE, BHATINDA										
SECRETARY, PUNJAB, CHANDIGARH,										
08 FINANCE										
NT V 19										
03/10/2022										
36200 02240 SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										
04 PENSIONARY										
VN102022057353	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES										
POLICE, BHATINDA										
SECRETARY, PUNJAB, CHANDIGARH,										
08 FINANCE										
NT V 20										
03/10/2022										
35560 02240 SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										
04 PENSIONARY										
VN102022057354	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES										
POLICE, BHATINDA										
SECRETARY, PUNJAB, CHANDIGARH,										
08 FINANCE										
NT V 21										
03/10/2022										
43240 02240 SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										
04 PENSIONARY										
VN102022057355	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES										
POLICE, BHATINDA										
SECRETARY, PUNJAB, CHANDIGARH,										
08 FINANCE										
NT V 22										
03/10/2022										
38120 02240 SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										
04 PENSIONARY										
VN102022057356	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES										
POLICE, BHATINDA										
SECRETARY, PUNJAB, CHANDIGARH,										
08 FINANCE										
NT V 23										
03/10/2022										
24552 02240 SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										
04 PENSIONARY										
VN102022057357	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES										
POLICE, BHATINDA										
SECRETARY, PUNJAB, CHANDIGARH,										
08 FINANCE										
NT V 24										
03/10/2022										
25960 02240 SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										
04 PENSIONARY										
VN102022057462	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES										
POLICE, BHATINDA										
SECRETARY, PUNJAB, CHANDIGARH,										
08 FINANCE										
NT V 129										
10/10/2022										
40889 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
04 PENSIONARY										
VN102022057463	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES										
POLICE, BHATINDA										
SECRETARY, PUNJAB, CHANDIGARH,										
08 FINANCE										
NT V 130										
10/10/2022										
23975 02313 DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLIES CONTROLLER, BHATINDA										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
04 PENSIONARY										
VN102022057464	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES										
POLICE, BHATINDA										

VN102022057472	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 139	10/10/2022	62440 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	04 PENSIONARY
POLICE, BHATINDA										
SECRETARY, PUNJAB, CHANDIGARH,										
VN102022057399	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 66	07/10/2022	43506 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
PUNJAB, CHANDIGARH,										
VN102022057400	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 67	07/10/2022	20246 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
PUNJAB, CHANDIGARH,										
VN102022057401	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 68	07/10/2022	32968 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
PUNJAB, CHANDIGARH,										
VN102022057402	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 69	07/10/2022	38632 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
PUNJAB, CHANDIGARH,										
VN102022057414	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 81	07/10/2022	33774 02312 TEHSILDAR, TEHSILDAR, RAMPURA PHUL	04 PENSIONARY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
PUNJAB, CHANDIGARH,										
VN102022057415	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 82	07/10/2022	23026 02312 TEHSILDAR, TEHSILDAR, RAMPURA PHUL	04 PENSIONARY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
PUNJAB, CHANDIGARH,										
VN102022057416	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 83	07/10/2022	9614 02312 TEHSILDAR, TEHSILDAR, RAMPURA PHUL	04 PENSIONARY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
PUNJAB, CHANDIGARH,										
VN102022057417	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 84	07/10/2022	15214 02312 TEHSILDAR, TEHSILDAR, RAMPURA PHUL	04 PENSIONARY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
PUNJAB, CHANDIGARH,										
VN102022057358	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 25	03/10/2022	35304 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	04 PENSIONARY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										
POLICE, BHATINDA										
SECRETARY, PUNJAB, CHANDIGARH,										
VN102022057362	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 29	03/10/2022	23042 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	04 PENSIONARY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										
POLICE, BHATINDA										
SECRETARY, PUNJAB, CHANDIGARH,										
VN102022057363	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 30	03/10/2022	33522 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										

0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 32	03/10/2022	44904 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA			
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022057366 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 33	03/10/2022	15184 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA			
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022057368 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 35	03/10/2022	111741 02265 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)			
DIVISION-1,BHATINDA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022057369 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 36	03/10/2022	30952 02270 TEHSILDAR,TEHSILDAR,BHATINDA			
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022057370 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 37	03/10/2022	32795 02270 TEHSILDAR,TEHSILDAR,BHATINDA			
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022057371 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 38	03/10/2022	20714 02280 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,BHATINDA			
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022057372 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 39	03/10/2022	70248 02266 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PWD B&R, PUNJAB,BHATINDA			
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022057373 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 40	03/10/2022	30253 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF			
POLICE,BHATINDA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022057374 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 41	03/10/2022	29672 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF			
POLICE,BHATINDA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022057375 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 42	03/10/2022	172298 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF			
POLICE,BHATINDA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022057376 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 43	03/10/2022	43880 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022057377 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 44	03/10/2022	30654 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022057378 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 45	04/10/2022	128592 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022057379 01/10/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 46	04/10/2022	69800 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			

VN102022057380	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD										
CHARGES					08 FINANCE	NT V 47	04/10/2022	20586 02270 TEHSILDAR, TEHSILDAR, BHATINDA		
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057383	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD										
CHARGES					08 FINANCE	NT V 50	04/10/2022	25300 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF		
POLICE, BHATINDA								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN102022057029	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							102 COMMUTED VALUE OF PENSIONS			
					01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
0000 00 NO DETAILED HEAD										
CHARGES					08 FINANCE	NT V 311	12/10/2022	1608438 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057030	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							102 COMMUTED VALUE OF PENSIONS			
					01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
0000 00 NO DETAILED HEAD										
CHARGES					08 FINANCE	NT V 312	12/10/2022	1778001 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057158	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					50 OTHER
0000 00 NO DETAILED HEAD										
CHARGES					05 EDUCATION	NT V 373	13/10/2022	3125027 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057199	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					50 OTHER
0000 00 NO DETAILED HEAD										
CHARGES					05 EDUCATION	NT V 414	14/10/2022	54182 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057205	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					50 OTHER
0000 00 NO DETAILED HEAD										
CHARGES					05 EDUCATION	NT V 420	18/10/2022	70964 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057219	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					50 OTHER
0000 00 NO DETAILED HEAD										
CHARGES					05 EDUCATION	NT V 434	12/10/2022	4963182 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057322	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					50 OTHER
0000 00 NO DETAILED HEAD										
CHARGES					05 EDUCATION	NT V 604	27/10/2022	64428 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057325	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					50 OTHER
0000 00 NO DETAILED HEAD										
CHARGES					05 EDUCATION	NT V 607	28/10/2022	54182 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057077	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD										
CHARGES					08 FINANCE	NT V 471	12/10/2022	26536 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057078	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD										
CHARGES					08 FINANCE	NT V 472	12/10/2022	57640 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057079	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD										
CHARGES					08 FINANCE	NT V 473	12/10/2022	32796 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057080	01/10/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD										
CHARGES					08 FINANCE	NT V 474	12/10/2022	38225 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

PUNJAB, CHANDIGARH,

VN102022057081 01/10/2022 N PN13 0 Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY
CHARGES 08 FINANCE NT V 475 12/10/2022 49000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022057082 01/10/2022 N PN13 0 Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY
CHARGES 08 FINANCE NT V 476 12/10/2022 47592 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC					
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC											
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC
											CCO_	CCO			

VN102022057083 01/10/2022 N PN13 0 Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY
CHARGES 08 FINANCE NT V 477 12/10/2022 36328 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022057084 01/10/2022 N PN13 0 Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY
CHARGES 08 FINANCE NT V 478 12/10/2022 36328 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022057085 01/10/2022 N PN13 0 Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY
CHARGES 08 FINANCE NT V 479 12/10/2022 42024 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022057086 01/10/2022 N PN13 0 Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY
CHARGES 08 FINANCE NT V 480 12/10/2022 56936 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022057038 01/10/2022 N PN13 0 Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY
CHARGES 08 FINANCE NT V 320 12/10/2022 296546332 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022057203 01/10/2022 N PN13 0 Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY
CHARGES 08 FINANCE NT V 418 18/10/2022 8860186 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022057208 01/10/2022 N PN13 0 Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY
CHARGES 08 FINANCE NT V 423 18/10/2022 168232 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022057156 01/10/2022 N PN13 0 Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY
CHARGES 08 FINANCE NT V 371 13/10/2022 41256701 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022057160 01/10/2022 N PN13 0 Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY
CHARGES 08 FINANCE NT V 375 13/10/2022 39926 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022057161 01/10/2022 N PN13 0 Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

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[illegible]

CHARGES					08 FINANCE	NT V 467	12/10/2022	43432 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022057074	01/10/2022	N PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES					08 FINANCE	NT V 468	12/10/2022	62888 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022057075	01/10/2022	N PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES					08 FINANCE	NT V 469	12/10/2022	46504 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022057076	01/10/2022	N PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES					08 FINANCE	NT V 470	12/10/2022	29736 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022057384	01/10/2022	N PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES					08 FINANCE	NT V 51	04/10/2022	32269 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	
POLICE, BHATINDA								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN102022057385	01/10/2022	N PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES					08 FINANCE	NT V 52	04/10/2022	31748 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	
POLICE, BHATINDA								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN102022057386	01/10/2022	N PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES					08 FINANCE	NT V 53	04/10/2022	47080 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	
POLICE, BHATINDA								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN102022057387	01/10/2022	N PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES					08 FINANCE	NT V 54	04/10/2022	50280 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	
POLICE, BHATINDA								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN102022057388	01/10/2022	N PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES					08 FINANCE	NT V 55	04/10/2022	34937 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	
POLICE, BHATINDA								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN102022057389	01/10/2022	N PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES					08 FINANCE	NT V 56	04/10/2022	34937 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	
POLICE, BHATINDA								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN102022057390	01/10/2022	N PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES					08 FINANCE	NT V 57	04/10/2022	32055 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	
POLICE, BHATINDA								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN102022057391	01/10/2022	N PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES					08 FINANCE	NT V 58	04/10/2022	31336 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022057398	01/10/2022	N PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES					08 FINANCE	NT V 65	07/10/2022	43506 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022057314	01/10/2022	N PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES					08 FINANCE	NT V 596	28/10/2022	108820 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	
POLICE, BHATINDA								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN102022057318	01/10/2022	N PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL

						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 600	28/10/2022	155528 02469 TEHSILDAR,TEHSILDAR,TALWANDI SABO 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,							
VN102022057319 01/10/2022 N PN13 0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
		01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 601	28/10/2022	28249 02469 TEHSILDAR,TEHSILDAR,TALWANDI SABO 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,							
VN102022050900 01/10/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS					
		01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 251	20/10/2022	1230080 03341 DIRECTOR,AYURVEDIC, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,							
VN102022050903 01/10/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS					
		01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 254	21/10/2022	51314 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,							
VN102022050904 01/10/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS					
		01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 255	21/10/2022	532787 03357 COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,							
VN102022050905 01/10/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS					
		01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 256	21/10/2022	196400 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102022050906 01/10/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS					
		01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 257	21/10/2022	2460670 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,							
VN102022050833 01/10/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS					
		01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 179	11/10/2022	646443 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,							
VN102022050840 01/10/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS					
		01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 186	12/10/2022	842240 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH							
VN102022050841 01/10/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS					
		01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 187	12/10/2022	625920 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,							
VN102022050843 01/10/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS					
		01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 189	13/10/2022	773523 03255 ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,							
VN102022050844 01/10/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS					
		01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 190	13/10/2022	1054720 03462 ASSISTANT DIRECTOR,DIRECTOR SPORTS, PUNJAB,CHANDGIARH 4001 DIRECTOR, SPORTS,PUNJAB,	
VN102022050845 01/10/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS					
		01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 191	13/10/2022	920320 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,							
VN102022050846 01/10/2022 N PN13 0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS					
		01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 192	13/10/2022	915200 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,							

VN1020222050855	01/10/2022 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 201 14/10/2022	540160 03472 ASSISTANT CONTROLLER (F&A),CULTURAL AFFAIRS, A&M ,	04 PENSIONARY
PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN1020222050856	01/10/2022 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 202 14/10/2022	2853890 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN1020222050857	01/10/2022 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 203 14/10/2022	3040000 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN1020222050858	01/10/2022 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 204 14/10/2022	776960 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN1020222050907	01/10/2022 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 258 21/10/2022	941457 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC

VN1020222050908	01/10/2022 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 259 21/10/2022	1895960 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN1020222050909	01/10/2022 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 260 21/10/2022	748800 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,	04 PENSIONARY
CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN1020222050910	01/10/2022 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 261 21/10/2022	916480 03139 THE CHIEF ARCHITECT,THE CHIEF ARCHITECT DEPARTMENT,	04 PENSIONARY
PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN1020222050926	01/10/2022 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 277 27/10/2022	1812938 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN1020222050927	01/10/2022 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 278 27/10/2022	369135 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN1020222050928	01/10/2022 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 279 27/10/2022	524800 03287 COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN1020222050929	01/10/2022 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	

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VN102022050810	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 161	10/10/2022	303101 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		04 PENSIONARY
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022050824	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 170	11/10/2022	40192 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		04 PENSIONARY
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022050835	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 181	12/10/2022	525544 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		04 PENSIONARY
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022050842	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 188	13/10/2022	180738 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		04 PENSIONARY
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022050854	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 200	14/10/2022	229956 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		04 PENSIONARY
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022050860	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 206	17/10/2022	95425 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		04 PENSIONARY
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022050890	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 241	19/10/2022	572019 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		04 PENSIONARY
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022050897	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 248	20/10/2022	77602 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		04 PENSIONARY
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022050901	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 252	21/10/2022	320648 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		04 PENSIONARY
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022050911	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 262	26/10/2022	246675 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		04 PENSIONARY
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022050935	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 286	28/10/2022	52152 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		04 PENSIONARY
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022050786	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							115 LEAVE ENCASHMENT BENEFITS				
					01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 137	07/10/2022	100000 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,		04 PENSIONARY
CHANDIGARH,CHANDIGARH									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN102022050787	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							115 LEAVE ENCASHMENT BENEFITS				
					01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 138	07/10/2022	665600 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		04 PENSIONARY
PUNJAB,CHANDIGARH									3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN102022050788	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							115 LEAVE ENCASHMENT BENEFITS				
					01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 139	07/10/2022	144461 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		04 PENSIONARY

3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN102022050789	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY
0000	99	NO DETAILED HEAD						08	FINANCE	NT V 140	07/10/2022	926720 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
CHARGES												
PUJAB, CHANDIGARH												
SECRETARY, PUNJAB, CHANDIGARH,												
VN102022050790	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000	99	NO DETAILED HEAD						08	FINANCE	NT V 141	07/10/2022	525920 03451 EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
CHARGES												
PUNJAB, CHANDIGARH,												
VN102022050791	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000	99	NO DETAILED HEAD						08	FINANCE	NT V 142	07/10/2022	573099 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
CHARGES												
PUNJAB, CHANDIGARH,												
VN102022050792	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000	99	NO DETAILED HEAD						08	FINANCE	NT V 143	07/10/2022	936960 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
CHARGES												
PUNJAB, CHANDIGARH,												
VN102022050793	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000	99	NO DETAILED HEAD						08	FINANCE	NT V 144	07/10/2022	181300 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
CHARGES												
PUNJAB, CHANDIGARH,												
VN102022050794	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000	99	NO DETAILED HEAD						08	FINANCE	NT V 145	07/10/2022	552540 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
CHARGES												
CHANDIGARH, CHANDIGARH												
SECRETARY, PUNJAB, CHANDIGARH,												
VN102022050795	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000	99	NO DETAILED HEAD						08	FINANCE	NT V 146	07/10/2022	605440 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
CHARGES												
PUNJAB, CHANDIGARH												
VN102022050796	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000	99	NO DETAILED HEAD						08	FINANCE	NT V 147	07/10/2022	793600 03310 DEPUTY CONTROLLER, INFORMATION AND PUBLIC RELATIONS, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
CHARGES												
PUNJAB, CHANDIGARH												
SECRETARY, PUNJAB, CHANDIGARH,												
VN102022050797	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000	99	NO DETAILED HEAD						08	FINANCE	NT V 148	07/10/2022	793600 03220 ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
CHARGES												
PUNJAB, CHANDIGARH,												
VN102022050798	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000	99	NO DETAILED HEAD						08	FINANCE	NT V 149	07/10/2022	1036800 03137 DEPUTY SUPRINTENDENT OF POLICE, TELECOMMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
CHARGES												
PUJAB, CHANDIGARH												
SECRETARY, PUNJAB, CHANDIGARH,												
VN102022050799	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000	99	NO DETAILED HEAD						08	FINANCE	NT V 150	07/10/2022	614140 03082 SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
CHARGES												
CHANDIGARH, CHANDIGARH												
SECRETARY, PUNJAB, CHANDIGARH,												
VN102022050800	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000	99	NO DETAILED HEAD						08	FINANCE	NT V 151	07/10/2022	546300 03082 SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
CHARGES												
CHANDIGARH, CHANDIGARH												
SECRETARY, PUNJAB, CHANDIGARH,												
VN102022050801	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000	99	NO DETAILED HEAD						08	FINANCE	NT V 152	07/10/2022	213548 03294 ASSISTANT CONTROLLER, DEPARTMENT OF INDUSTRIES AND COMMERCE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
CHARGES												
PUNJAB, CHANDIGARH												
PUNJAB, CHANDIGARH,												
VN102022050802	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
							115 LEAVE ENCASHMENT BENEFITS					

0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 153	07/10/2022	590080 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN102022050803 01/10/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 154	07/10/2022	1533440 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,						
VN102022050804 01/10/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 155	07/10/2022	564320 03399 SUPRINDENT,SECRETARY TO GOVERNOR, PUNJAB,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,	04 PENSIONARY
CHANDIGARH,CHANDIGARH						
VN102022050805 01/10/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 156	07/10/2022	227980 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,						
VN102022050806 01/10/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 157	07/10/2022	245620 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN102022050811 01/10/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 162	10/10/2022	100920 03451 EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN102022050812 01/10/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 163	10/10/2022	15110 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN102022050815 01/10/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 166	10/10/2022	653310 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB,CHANDIGARH						
VN102022050816 01/10/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 167	10/10/2022	920320 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN102022050817 01/10/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 168	10/10/2022	584787 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN102022050818 01/10/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 169	10/10/2022	103168 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH,						
VN102022050831 01/10/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 177	11/10/2022	728320 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN102022050832 01/10/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 178	11/10/2022	100000 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,						
VN102022050757 01/10/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 108	07/10/2022	23590 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						

VN102022050758	01/10/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES									04 PENSIONARY
CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 109	07/10/2022	8970 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022050859	01/10/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES									04 PENSIONARY
PUNJAB,CHANDIGARH,					08 FINANCE	NT V 205	14/10/2022	78170 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN102022050861	01/10/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES									04 PENSIONARY
CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 207	17/10/2022	747018 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022050862	01/10/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES									04 PENSIONARY
PUNJAB,CHANDIGARH,					08 FINANCE	NT V 208	17/10/2022	670750 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050863	01/10/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES									04 PENSIONARY
CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 209	17/10/2022	816640 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022050864	01/10/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES									04 PENSIONARY
PUNJAB,CHANDIGARH					08 FINANCE	NT V 210	17/10/2022	867840 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102022050866	01/10/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES									04 PENSIONARY
PUJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 212	17/10/2022	1036800 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022050867	01/10/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES									04 PENSIONARY
PUJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 213	17/10/2022	926720 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC
			SU	SUB_HEAD_DESC		MIN	MIN_DESC		
BDGT	DT	DTL_HEAD_DESC			GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
									SO SOE_DESC

VN102022050868	01/10/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES									04 PENSIONARY
PUJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 214	17/10/2022	899840 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022050869	01/10/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES									04 PENSIONARY
PUJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 215	17/10/2022	926720 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022050870	01/10/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES									04 PENSIONARY
PUJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,					08 FINANCE	NT V 216	17/10/2022	1036800 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022050871	01/10/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS						

[illegible]

VN102022050885	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 231	17/10/2022	904900	03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE,
PUJAB,CHANDIGARH											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,											
VN102022050886	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 232	17/10/2022	1036800	03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE,
PUJAB,CHANDIGARH											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,											
VN102022050891	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 242	19/10/2022	590080	03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,											
VN102022050892	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 243	19/10/2022	920320	03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050893	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 244	19/10/2022	730880	03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050894	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 245	19/10/2022	176450	03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050895	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 246	19/10/2022	391147	03357 COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050896	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 247	19/10/2022	158379	03357 COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050899	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 250	20/10/2022	646400	03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050940	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000	00	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 291	31/10/2022	227891	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
PUNJAB,CHANDIGARH											2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN102022050942	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000	00	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 293	20/10/2022	34069086	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
PUNJAB,CHANDIGARH											2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN102022050916	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
0000	00	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 267	20/10/2022	960322	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
PUNJAB,CHANDIGARH											2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN102022050917	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
0000	00	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 268	20/10/2022	1665495	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
PUNJAB,CHANDIGARH											2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN102022050918	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
0000	00	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 269	20/10/2022	469910	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
											2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,

PUNJAB, CHANDIGARH

VN102022050951	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 302	20/10/2022	560470 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB, CHANDIGARH											
VN102022050952	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 303	20/10/2022	305977 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB, CHANDIGARH											
VN102022050953	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 304	20/10/2022	362536 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB, CHANDIGARH											
VN102022050807	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 158	07/10/2022	775691 03082 SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
CHANDIGARH, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,											
VN102022050813	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 164	10/10/2022	1722124 03302 DIRECTOR GENERAL OF POLICE, DIRECTOR GENERAL OF POLICE, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	04 PENSIONARY
VN102022050823	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 239	07/10/2022	308944 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB, CHANDIGARH											
VN102022050887	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 233	17/10/2022	772778 03082 SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
CHANDIGARH, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,											
VN102022050919	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 270	20/10/2022	1697792 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB, CHANDIGARH											
VN102022050920	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 271	20/10/2022	1000000 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB, CHANDIGARH											
VN102022050921	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 272	20/10/2022	463670 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB, CHANDIGARH											
VN102022050922	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 273	20/10/2022	1000000 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB, CHANDIGARH											
VN102022050923	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 274	20/10/2022	509760 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB, CHANDIGARH											
VN102022050924	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 275	20/10/2022	201200 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB, CHANDIGARH											
VN102022050925	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 GRATUITIES		104 GRATUITIES				

0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 276	20/10/2022	588950 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB,CHANDIGARH					
VN102022050946 01/10/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	
01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 297	20/10/2022	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB,CHANDIGARH					
VN102022050947 01/10/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	
01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 298	20/10/2022	629650 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB,CHANDIGARH					
VN102022050948 01/10/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	
01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 299	20/10/2022	307800 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB,CHANDIGARH					
VN102022050949 01/10/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	
01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 300	20/10/2022	148080 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB,CHANDIGARH					
VN102022050950 01/10/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	
01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 301	20/10/2022	149168 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB,CHANDIGARH					
VN102022050675 01/10/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS			01 CIVIL	
01 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 26	03/10/2022	21878 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022050702 01/10/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS			01 CIVIL	
01 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 53	03/10/2022	9682 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB,CHANDIGARH					
VN102022050706 01/10/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS			01 CIVIL	
01 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 57	03/10/2022	13458 03255 ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022050718 01/10/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS			01 CIVIL	
01 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 69	03/10/2022	13637 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB,CHANDIGARH					
VN102022050820 01/10/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS			01 CIVIL	
01 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 236	07/10/2022	5072593 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB,CHANDIGARH					
VN102022050850 01/10/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS			01 CIVIL	
01 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 196	13/10/2022	24725 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022050912 01/10/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS			01 CIVIL	
01 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 263	20/10/2022	34420466 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB,CHANDIGARH					
VN102022050941 01/10/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS			01 CIVIL	
01 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 292	31/10/2022	129393 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB,CHANDIGARH					

VN102022050943 01/10/2022 N PN13 0 Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 FAMILY PENSIONS			105 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD			08 FINANCE			04 PENSIONARY		
CHARGES			NT V 294 20/10/2022			7664160 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022050821 01/10/2022 N PN13 0 Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 PENSIONS TO LEGISLATORS			111 PENSIONS TO LEGISLATORS					
0000 00 NO DETAILED HEAD			08 FINANCE			04 PENSIONARY		
CHARGES			NT V 237 07/10/2022			109707 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022050915 01/10/2022 N PN13 0 Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 PENSIONS TO LEGISLATORS			111 PENSIONS TO LEGISLATORS					
0000 00 NO DETAILED HEAD			08 FINANCE			04 PENSIONARY		
CHARGES			NT V 266 20/10/2022			506714 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022050945 01/10/2022 N PN13 0 Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 PENSIONS TO LEGISLATORS			111 PENSIONS TO LEGISLATORS					
0000 00 NO DETAILED HEAD			08 FINANCE			04 PENSIONARY		
CHARGES			NT V 296 20/10/2022			82665 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022050650 01/10/2022 N PN13 0 Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD			08 FINANCE			04 PENSIONARY		
CHARGES			NT V 1 03/10/2022			1384960 03310 DEPUTY CONTROLLER,INFORMATION AND PUBLIC RELATIONS,		
PUNJAB,CHANDIGARH						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN102022050652 01/10/2022 N PN13 0 Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD			08 FINANCE			04 PENSIONARY		
CHARGES			NT V 3 03/10/2022			926720 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE,		
PUJAB,CHANDIGARH						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN102022050759 01/10/2022 N PN13 0 Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD			08 FINANCE			04 PENSIONARY		
CHARGES			NT V 110 07/10/2022			66880 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,		
CHANDIGARH,CHANDIGARH						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN102022050760 01/10/2022 N PN13 0 Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD			08 FINANCE			04 PENSIONARY		
CHARGES			NT V 111 07/10/2022			1030400 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE,		
PUNJAB,CHANDIGARH						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,								
VN102022050761 01/10/2022 N PN13 0 Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD			08 FINANCE			04 PENSIONARY		
CHARGES			NT V 112 07/10/2022			748000 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,		
CHANDIGARH,CHANDIGARH						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN102022050762 01/10/2022 N PN13 0 Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD			08 FINANCE			04 PENSIONARY		
CHARGES			NT V 113 07/10/2022			910080 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH		
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050763 01/10/2022 N PN13 0 Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD			08 FINANCE			04 PENSIONARY		
CHARGES			NT V 114 07/10/2022			62980 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
SU SUB_HEAD_DESC			MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME		
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VN102022050764 01/10/2022 N PN13 0 Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD						04 PENSIONARY		

CHARGES	08 FINANCE	NT V 115	07/10/2022	56106 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022050765 01/10/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
CHARGES	08 FINANCE	NT V 116	07/10/2022	1447680 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH				
VN102022050766 01/10/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
CHARGES	08 FINANCE	NT V 117	07/10/2022	1099520 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH				
VN102022050768 01/10/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
CHARGES	08 FINANCE	NT V 119	07/10/2022	1000000 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,				
VN102022050769 01/10/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
CHARGES	08 FINANCE	NT V 120	07/10/2022	920320 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH				
VN102022050770 01/10/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
CHARGES	08 FINANCE	NT V 121	07/10/2022	582910 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH				
VN102022050771 01/10/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
CHARGES	08 FINANCE	NT V 122	07/10/2022	1054720 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH,				
VN102022050772 01/10/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
CHARGES	08 FINANCE	NT V 123	07/10/2022	1067520 03203 EXECUTIVE ENGINEER,PRIVINCIAL DIVISION PUNBA, PWD B&R,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022050773 01/10/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
CHARGES	08 FINANCE	NT V 124	07/10/2022	2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH				
VN102022050774 01/10/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
CHARGES	08 FINANCE	NT V 125	07/10/2022	590080 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,
PUNJAB,CHANDIGARH,				
VN102022050775 01/10/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
CHARGES	08 FINANCE	NT V 126	07/10/2022	926720 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
PUJAB, CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,				
VN102022050776 01/10/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
CHARGES	08 FINANCE	NT V 127	07/10/2022	960000 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
PUJAB, CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,				
VN102022050777 01/10/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
CHARGES	08 FINANCE	NT V 128	07/10/2022	750080 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
PUJAB, CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,				
VN102022050778 01/10/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
CHARGES	08 FINANCE	NT V 129	07/10/2022	848640 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
PUJAB, CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,				
VN102022050779 01/10/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL

				115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD							
CHARGES		08 FINANCE	NT V 130	07/10/2022	960000 03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
PUJAB,CHANDIGARH							
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022050780 01/10/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD							
CHARGES		08 FINANCE	NT V 131	07/10/2022	844800 03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
PUJAB,CHANDIGARH							
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022050781 01/10/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD							
CHARGES		08 FINANCE	NT V 132	07/10/2022	1279840 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
CHANDIGARH,CHANDIGARH							
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022050782 01/10/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD							
CHARGES		08 FINANCE	NT V 133	07/10/2022	222649 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH							
VN102022050783 01/10/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD							
CHARGES		08 FINANCE	NT V 134	07/10/2022	241332 03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
PUJAB,CHANDIGARH							
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022050784 01/10/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD							
CHARGES		08 FINANCE	NT V 135	07/10/2022	2798080 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,							
VN102022050785 01/10/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD							
CHARGES		08 FINANCE	NT V 136	07/10/2022	972800 03278	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,							
VN102022050686 01/10/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY	
0000 00 NO DETAILED HEAD							
CHARGES		08 FINANCE	NT V 37	03/10/2022	45095 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
CHANDIGARH,CHANDIGARH							
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022050687 01/10/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY	
0000 00 NO DETAILED HEAD							
CHARGES		08 FINANCE	NT V 38	03/10/2022	69992 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
CHANDIGARH,CHANDIGARH							
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022050688 01/10/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY	
0000 00 NO DETAILED HEAD							
CHARGES		08 FINANCE	NT V 39	03/10/2022	70248 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
CHANDIGARH,CHANDIGARH							
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022050689 01/10/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY	
0000 00 NO DETAILED HEAD							
CHARGES		08 FINANCE	NT V 40	03/10/2022	48778 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
CHANDIGARH,CHANDIGARH							
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022050690 01/10/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY	
0000 00 NO DETAILED HEAD							
CHARGES		08 FINANCE	NT V 41	03/10/2022	88040 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
CHANDIGARH,CHANDIGARH							
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022050691 01/10/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY	
0000 00 NO DETAILED HEAD							
CHARGES		08 FINANCE	NT V 42	03/10/2022	62440 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
CHANDIGARH,CHANDIGARH							
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022050692 01/10/2022 N PN13 0 Pension Voucher				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY	
0000 00 NO DETAILED HEAD							
CHARGES		08 FINANCE	NT V 43	03/10/2022	61096 03216	CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,							

VN10222050693	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 44	03/10/2022	52008 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,	04 PENSIONARY
CHANDIGARH,CHANDIGARH										
SECRETARY, PUNJAB,CHANDIGARH,										
VN10222050694	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 45	03/10/2022	45941 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,	04 PENSIONARY
CHANDIGARH,CHANDIGARH										
SECRETARY, PUNJAB,CHANDIGARH,										
VN10222050695	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 46	03/10/2022	62120 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,	04 PENSIONARY
CHANDIGARH,CHANDIGARH										
SECRETARY, PUNJAB,CHANDIGARH,										
VN10222050696	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 47	03/10/2022	147995 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH,										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
VN10222050814	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 165	10/10/2022	68200 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH,										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
VN10222050819	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 235	07/10/2022	13195389 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH										
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,										
VN10222050825	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 171	11/10/2022	27569 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH,										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
VN10222050826	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 172	11/10/2022	52282 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH,										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
VN10222050827	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 173	11/10/2022	471872 03302 DIRCTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH,										
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN10222050828	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 174	11/10/2022	49649 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,	04 PENSIONARY
PUJAB,CHANDIGARH										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										
VN10222050829	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 175	11/10/2022	41666 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,	04 PENSIONARY
PUJAB,CHANDIGARH										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										
VN10222050830	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 176	11/10/2022	52840 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,	04 PENSIONARY
PUJAB,CHANDIGARH										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										
VN10222050727	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										

CHARGES		08 FINANCE	NT V 79	04/10/2022	65896 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH	
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050729 01/10/2022 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 80	04/10/2022	131240 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH	
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050730 01/10/2022 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 81	04/10/2022	132840 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH	
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050731 01/10/2022 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 82	04/10/2022	35066 03287 COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH	
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050733 01/10/2022 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 84	06/10/2022	296793 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH	
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050734 01/10/2022 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 85	06/10/2022	60224 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH	
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050735 01/10/2022 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 86	06/10/2022	57320 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH	
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050736 01/10/2022 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 87	06/10/2022	49256 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH	
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050737 01/10/2022 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 88	06/10/2022	36015 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH	
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050738 01/10/2022 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 89	06/10/2022	36539 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH	
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050739 01/10/2022 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 90	06/10/2022	67336 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102022050740 01/10/2022 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 91	06/10/2022	30850 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102022050741 01/10/2022 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 92	06/10/2022	45736 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102022050742 01/10/2022 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 93	06/10/2022	53128 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102022050743 01/10/2022 N PN13 O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL

										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH										08 FINANCE										NT V 94 06/10/2022 12771 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN102022050744 01/10/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH										08 FINANCE										NT V 95 06/10/2022 42042 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN102022050745 01/10/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH										08 FINANCE										NT V 96 06/10/2022 119912 03302 DIRCTOR GENERAL OF POLICE, DIRCTOR GENERAL OF POLICE, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN102022050746 01/10/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 97 06/10/2022 98931 03301 ASSISTANT CONTROLLER, PUNJAB STATE TRANSPORT DEPARTMENT, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022050747 01/10/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 98 06/10/2022 70312 03301 ASSISTANT CONTROLLER, PUNJAB STATE TRANSPORT DEPARTMENT, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022050748 01/10/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH										08 FINANCE										NT V 99 06/10/2022 56104 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN102022050749 01/10/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 100 06/10/2022 140802 03220 ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022050750 01/10/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 101 06/10/2022 65896 03249 DEPUTY CONTROLLER, RANJIT SAGAR DAM PROJECT, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022050751 01/10/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 102 06/10/2022 69692 03249 DEPUTY CONTROLLER, RANJIT SAGAR DAM PROJECT, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022050752 01/10/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 103 06/10/2022 65896 03249 DEPUTY CONTROLLER, RANJIT SAGAR DAM PROJECT, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022050753 01/10/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 104 06/10/2022 65896 03249 DEPUTY CONTROLLER, RANJIT SAGAR DAM PROJECT, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022050754 01/10/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 105 06/10/2022 67816 03249 DEPUTY CONTROLLER, RANJIT SAGAR DAM PROJECT, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022050898 01/10/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 249 20/10/2022 55861 03220 ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022050902 01/10/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 253 21/10/2022 107370 03141 DEPUTY DIRECTOR (LOANS), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									

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

0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,										08 FINANCE										NT V 211 17/10/2022 430165 03453 DIRECTOR, TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN102022050888 01/10/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																			
CHARGES CHANDIGARH, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,										08 FINANCE										NT V 234 17/10/2022 638089 03082 SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN102022050889 01/10/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																			
CHARGES CHANDIGARH, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,										08 FINANCE										NT V 240 18/10/2022 119368 03082 SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN102022050913 01/10/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																			
CHARGES PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH										08 FINANCE										NT V 264 20/10/2022 112476386 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN102022050933 01/10/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																			
CHARGES PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,										08 FINANCE										NT V 284 27/10/2022 181490 03294 ASSISTANT CONTROLLER, DEPARTMENT OF INDUSTRIES AND COMMERCE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022050822 01/10/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																			
0000 00 NO DETAILED HEAD										01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)																			
CHARGES PUNJAB, CHANDIGARH										05 EDUCATION										NT V 238 07/10/2022 35808 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN102022050914 01/10/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																			
0000 00 NO DETAILED HEAD										01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)																			
CHARGES PUNJAB, CHANDIGARH										05 EDUCATION										NT V 265 20/10/2022 160242 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN102022050944 01/10/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																			
0000 00 NO DETAILED HEAD										01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)																			
CHARGES PUNJAB, CHANDIGARH										05 EDUCATION										NT V 295 20/10/2022 40005 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN102022050651 01/10/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																			
CHARGES PUNJAB, CHANDIGARH,										08 FINANCE										NT V 2 03/10/2022 133024 03220 ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022050653 01/10/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																			
CHARGES PUNJAB, CHANDIGARH,										08 FINANCE										NT V 4 03/10/2022 50966 03220 ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022050654 01/10/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																			
CHARGES PUNJAB, CHANDIGARH,										08 FINANCE										NT V 5 03/10/2022 91184 03220 ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022050655 01/10/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																			
CHARGES PUNJAB, CHANDIGARH,										08 FINANCE										NT V 6 03/10/2022 66788 03220 ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022050656 01/10/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																			
CHARGES PUNJAB, CHANDIGARH,										08 FINANCE										NT V 7 03/10/2022 120168 03220 ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022050657 01/10/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																			
CHARGES PUNJAB, CHANDIGARH,										08 FINANCE										NT V 8 03/10/2022 57768 03152 ASSISTANT DIRECTOR, LOCAL FUND ACCOUNT, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									

VN102022050658	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 9	03/10/2022	52968	03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH	04	PENSIONARY
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050659	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 10	03/10/2022	27180	03254 THE GENERAL MANAGER,PUNJAB ROADWAYS, ,CHANDIGARH	04	PENSIONARY
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050660	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 11	03/10/2022	38972	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY
PUNJAB,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022050661	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 12	03/10/2022	53646	03341 DIRECTOR,AYURVEDIC, PUNJAB,CHANDIGARH	04	PENSIONARY
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050662	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 13	03/10/2022	61398	03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,	04	PENSIONARY
CHANDIGARH,CHANDIGARH												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,														
VN102022050663	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 14	03/10/2022	28315	03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,	04	PENSIONARY
CHANDIGARH,CHANDIGARH												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,														
VN102022050664	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 15	03/10/2022	310944	03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH	04	PENSIONARY
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050665	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 16	03/10/2022	33256	03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,	04	PENSIONARY
CHANDIGARH,CHANDIGARH												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,														
VN102022050666	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 17	03/10/2022	52672	03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	04	PENSIONARY
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050667	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 18	03/10/2022	41246	03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	04	PENSIONARY
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050668	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 19	03/10/2022	67816	03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	04	PENSIONARY
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050669	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 20	03/10/2022	54247	03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	04	PENSIONARY
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050670	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 21	03/10/2022	55861	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04	PENSIONARY
PUNJAB,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022050671	01/10/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 22	03/10/2022	56936	03451 EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH	04	PENSIONARY

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022050672 01/10/2022 N PN13 0 Pension Voucher										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 23 03/10/2022 36776 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN102022050673 01/10/2022 N PN13 0 Pension Voucher										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 24 03/10/2022 37684 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
PUNJAB, CHANDIGARH																			
VN102022050674 01/10/2022 N PN13 0 Pension Voucher										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 25 03/10/2022 129000 03220 ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN102022050676 01/10/2022 N PN13 0 Pension Voucher										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 27 03/10/2022 57547 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
PUNJAB, CHANDIGARH																			
VN102022050677 01/10/2022 N PN13 0 Pension Voucher										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 28 03/10/2022 26321 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
PUNJAB, CHANDIGARH																			
VN102022050678 01/10/2022 N PN13 0 Pension Voucher										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 29 03/10/2022 22371 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
PUNJAB, CHANDIGARH																			
VN102022050679 01/10/2022 N PN13 0 Pension Voucher										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 30 03/10/2022 29970 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
PUNJAB, CHANDIGARH																			
VN102022050680 01/10/2022 N PN13 0 Pension Voucher										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 31 03/10/2022 30699 03082 SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
CHANDIGARH, CHANDIGARH																			
SECRETARY, PUNJAB, CHANDIGARH,																			
VN102022050681 01/10/2022 N PN13 0 Pension Voucher										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 32 03/10/2022 31168 03082 SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
CHANDIGARH, CHANDIGARH																			
SECRETARY, PUNJAB, CHANDIGARH,																			
VN102022050682 01/10/2022 N PN13 0 Pension Voucher										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 33 03/10/2022 21620 03082 SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
CHANDIGARH, CHANDIGARH																			
SECRETARY, PUNJAB, CHANDIGARH,																			
VN102022050683 01/10/2022 N PN13 0 Pension Voucher										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 34 03/10/2022 42437 03082 SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
CHANDIGARH, CHANDIGARH																			
SECRETARY, PUNJAB, CHANDIGARH,																			
VN102022050684 01/10/2022 N PN13 0 Pension Voucher										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 35 03/10/2022 42764 03082 SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
CHANDIGARH, CHANDIGARH																			
SECRETARY, PUNJAB, CHANDIGARH,																			
VN102022050697 01/10/2022 N PN13 0 Pension Voucher										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 48 03/10/2022 45160 03254 THE GENERAL MANAGER, PUNJAB ROADWAYS, , CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN102022050698 01/10/2022 N PN13 0 Pension Voucher										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									

0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 49	03/10/2022	15511 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,							
VN102022050699 01/10/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 50	03/10/2022	28737 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,							
VN102022050700 01/10/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 51	03/10/2022	26600 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,							
VN102022050701 01/10/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 52	03/10/2022	38376 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,							
VN102022050703 01/10/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 54	03/10/2022	24050 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,							
VN102022050704 01/10/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 55	03/10/2022	47464 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB,CHANDIGARH							
VN102022050705 01/10/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 56	03/10/2022	59880 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB,CHANDIGARH							
VN102022050707 01/10/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 58	03/10/2022	52968 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,							
VN102022050708 01/10/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 59	03/10/2022	38313 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,							
VN102022050709 01/10/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 60	03/10/2022	24424 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB,CHANDIGARH							
VN102022050710 01/10/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 61	03/10/2022	37992 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH,							
VN102022050711 01/10/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 62	03/10/2022	30186 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH,							
VN102022050712 01/10/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 63	03/10/2022	65384 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,							
VN102022050713 01/10/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 64	03/10/2022	29896 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB,CHANDIGARH							

VN102022050714	01/10/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS														
0000 00 NO DETAILED HEAD														
08 FINANCE NT V 65 03/10/2022 15338 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF														
04 PENSIONARY														
CHARGES CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,														
VN102022050715	01/10/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS														
0000 00 NO DETAILED HEAD														
08 FINANCE NT V 66 03/10/2022 9773 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF														
04 PENSIONARY														
CHARGES CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,														
VN102022050716	01/10/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS														
0000 00 NO DETAILED HEAD														
08 FINANCE NT V 67 03/10/2022 79144 03304 DEPUTY DIRECTOR,INTERNAL AUDIT ORGANISATION ,PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,														
04 PENSIONARY														
CHARGES PUNJAB,CHANDIGARH,														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO	S0	SOE_DESC

VN102022050717	01/10/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS														
0000 00 NO DETAILED HEAD														
08 FINANCE NT V 68 03/10/2022 79144 03395 PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF														
04 PENSIONARY														
CHARGES PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,														
VN102022050719	01/10/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS														
0000 00 NO DETAILED HEAD														
08 FINANCE NT V 70 03/10/2022 109800 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,														
04 PENSIONARY														
CHARGES PUNJAB,CHANDIGARH,														
VN102022050720	01/10/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS														
0000 00 NO DETAILED HEAD														
08 FINANCE NT V 71 03/10/2022 33914 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF														
04 PENSIONARY														
CHARGES CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,														
VN102022050721	01/10/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS														
0000 00 NO DETAILED HEAD														
08 FINANCE NT V 72 03/10/2022 35079 03361 DEPUTY CONTROLLER,LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,														
04 PENSIONARY														
CHARGES PUNJAB,CHANDIGARH,														
VN102022050722	01/10/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS														
0000 00 NO DETAILED HEAD														
08 FINANCE NT V 73 03/10/2022 57528 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,														
04 PENSIONARY														
CHARGES PUNJAB,CHANDIGARH,														
VN102022050723	01/10/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS														
0000 00 NO DETAILED HEAD														
08 FINANCE NT V 74 03/10/2022 37769 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,														
04 PENSIONARY														
CHARGES PUNJAB,CHANDIGARH														
VN102022050724	01/10/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS														
0000 00 NO DETAILED HEAD														
08 FINANCE NT V 75 03/10/2022 65896 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,														
04 PENSIONARY														
CHARGES PUNJAB,CHANDIGARH,														
VN102022050725	01/10/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS														
0000 00 NO DETAILED HEAD														
08 FINANCE NT V 76 04/10/2022 58537 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF														
04 PENSIONARY														
CHARGES CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,														
VN102022050726	01/10/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS														

0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES	08 FINANCE	NT V 77	04/10/2022	56361 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH		
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050755 01/10/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES	08 FINANCE	NT V 106	06/10/2022	67816 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH		
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022050685 01/10/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES	08 FINANCE	NT V 36	03/10/2022	32760 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,		
CHANDIGARH,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN102022051060 01/10/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD						04 PENSIONARY
CHARGES	08 FINANCE	NT V 107	27/10/2022	683520 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT		
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022051062 01/10/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD						04 PENSIONARY
CHARGES	08 FINANCE	NT V 109	27/10/2022	697446 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102022051066 01/10/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD						04 PENSIONARY
CHARGES	08 FINANCE	NT V 113	27/10/2022	960000 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT		
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022051067 01/10/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD						04 PENSIONARY
CHARGES	08 FINANCE	NT V 114	27/10/2022	574720 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT		
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022051068 01/10/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD						04 PENSIONARY
CHARGES	08 FINANCE	NT V 115	27/10/2022	362752 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT		
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022051069 01/10/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD						04 PENSIONARY
CHARGES	08 FINANCE	NT V 116	27/10/2022	665600 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT		
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022051112 01/10/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD						04 PENSIONARY
CHARGES	08 FINANCE	NT V 159	28/10/2022	576000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022051152 01/10/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS					
01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD						04 PENSIONARY
CHARGES	08 FINANCE	NT V 199	31/10/2022	72416 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022050986 01/10/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD						04 PENSIONARY
CHARGES	08 FINANCE	NT V 33	04/10/2022	22419006 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022050988 01/10/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD						04 PENSIONARY
CHARGES	08 FINANCE	NT V 35	06/10/2022	7765624 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022051035 01/10/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD						04 PENSIONARY
CHARGES	08 FINANCE	NT V 82	10/10/2022	706979 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		

VN102022051039	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 86	11/10/2022	297222 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04	PENSIONARY
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022051040	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 87	14/10/2022	2482 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04	PENSIONARY
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022051109	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 156	28/10/2022	3568816 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04	PENSIONARY
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022051095	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 142	13/10/2022	282344 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04	PENSIONARY
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022051096	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 143	13/10/2022	241183 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04	PENSIONARY
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022051113	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 160	13/10/2022	279454 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04	PENSIONARY
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022051114	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 161	13/10/2022	167772 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04	PENSIONARY
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022051115	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 162	13/10/2022	970167 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04	PENSIONARY
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022051129	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 176	13/10/2022	1765920 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04	PENSIONARY
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022051130	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 177	13/10/2022	375000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04	PENSIONARY
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022051131	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 178	13/10/2022	1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04	PENSIONARY
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022051132	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 179	13/10/2022	1183520 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04	PENSIONARY
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022051133	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 180	13/10/2022	1032640 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04	PENSIONARY
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022051134	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 181	13/10/2022	600000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04	PENSIONARY
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		

VN102022051042	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 FAMILY PENSIONS		105 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 89	13/10/2022	5814343	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022051071	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 FAMILY PENSIONS		105 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 118	13/10/2022	5864108	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022051086	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 FAMILY PENSIONS		105 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 133	15/10/2022	1635599	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022051104	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 FAMILY PENSIONS		105 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 151	13/10/2022	80079	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022051106	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 FAMILY PENSIONS		105 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 153	13/10/2022	447226	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022051107	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 FAMILY PENSIONS		105 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 154	13/10/2022	40545380	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022051153	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 FAMILY PENSIONS		105 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 200	31/10/2022	1675502	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022051099	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS					
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 146	13/10/2022	221069	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022050995	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 42	07/10/2022	32276	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022050996	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 43	07/10/2022	145689	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022050997	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 44	07/10/2022	745813	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022050998	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 45	07/10/2022	715392	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022050999	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 46	07/10/2022	57813	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022051000	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					

0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 47	07/10/2022	540160 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051001 01/10/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 48	07/10/2022	39530 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022051002 01/10/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 49	07/10/2022	1344000 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(6), SADIQ,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	04 PENSIONARY
VN102022051003 01/10/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 50	07/10/2022	1240320 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051004 01/10/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 51	07/10/2022	709120 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051005 01/10/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 52	07/10/2022	3027460 04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022051006 01/10/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 53	07/10/2022	960000 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022051007 01/10/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 54	07/10/2022	611840 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051008 01/10/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 55	07/10/2022	960000 04165 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022051009 01/10/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 56	07/10/2022	931840 04165 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022051010 01/10/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 57	07/10/2022	1485239 04951 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,PAKHI KALAN 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	04 PENSIONARY
VN102022051011 01/10/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 58	07/10/2022	1017626 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022051012 01/10/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 59	07/10/2022	686080 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022051013 01/10/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 60	07/10/2022	531220 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					

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CHARGES	08 FINANCE	NT V 72	07/10/2022	593080 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN102022051026 01/10/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 73	07/10/2022	820480 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022051027 01/10/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 74	07/10/2022	750080 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022051028 01/10/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 75	07/10/2022	750080 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022051029 01/10/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 76	07/10/2022	773120 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022051030 01/10/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 77	07/10/2022	590080 04095 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION,,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022051031 01/10/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 78	07/10/2022	540160 04095 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION,,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022051032 01/10/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 79	07/10/2022	874240 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022051033 01/10/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 80	07/10/2022	686080 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022051037 01/10/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 84	10/10/2022	1132800 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN102022051038 01/10/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 85	10/10/2022	951040 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022051056 01/10/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 103	27/10/2022	687488 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN102022051057 01/10/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 104	27/10/2022	936960 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN102022051058 01/10/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 105	27/10/2022	624640 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN102022051059 01/10/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL

										115 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY																			
										08 FINANCE										NT V 106 27/10/2022 590080 04951 PRINCIPAL, GOVERNMENT BARIJINDRA COLLEGE, PAKHI KALAN 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH																			
VN102022050987 01/10/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 34 04/10/2022 19853 04129 TEHSILDAR, TEHSILDAR, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										04 PENSIONARY									
VN102022050989 01/10/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 36 06/10/2022 28154 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										04 PENSIONARY									
VN102022050990 01/10/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 37 06/10/2022 27177 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										04 PENSIONARY									
VN102022050991 01/10/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 38 06/10/2022 21662 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										04 PENSIONARY									
VN102022050992 01/10/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 39 06/10/2022 49960 04046 CIVIL SURGEON, CIVIL SURGEON, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										04 PENSIONARY									
VN102022051075 01/10/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 COMMUTED VALUE OF PENSIONS										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 122 13/10/2022 855454 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										04 PENSIONARY									
VN102022051076 01/10/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 COMMUTED VALUE OF PENSIONS										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 123 13/10/2022 1145153 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										04 PENSIONARY									
VN102022051077 01/10/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 COMMUTED VALUE OF PENSIONS										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 124 13/10/2022 1143114 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										04 PENSIONARY									
VN102022051141 01/10/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 COMMUTED VALUE OF PENSIONS										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 188 13/10/2022 1213461 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										04 PENSIONARY									
VN102022051143 01/10/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 COMMUTED VALUE OF PENSIONS										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 190 13/10/2022 1249623 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										04 PENSIONARY									
VN102022051144 01/10/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 COMMUTED VALUE OF PENSIONS										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 191 13/10/2022 1910598 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										04 PENSIONARY									
VN102022051046 01/10/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 COMMUTED VALUE OF PENSIONS										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 93 13/10/2022 1470618 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										04 PENSIONARY									
VN102022051145 01/10/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 COMMUTED VALUE OF PENSIONS										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 192 13/10/2022 910096 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										04 PENSIONARY									

VN102022051146	01/10/2022 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 193	13/10/2022	1412356 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051147	01/10/2022 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 194	13/10/2022	780513 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051148	01/10/2022 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 195	13/10/2022	873933 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051149	01/10/2022 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 196	13/10/2022	733300 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051150	01/10/2022 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 197	13/10/2022	397399 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051151	01/10/2022 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 198	13/10/2022	908551 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051047	01/10/2022 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 GRATUITIES			104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 94	13/10/2022	95907 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051048	01/10/2022 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 GRATUITIES			104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 95	13/10/2022	1545984 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051049	01/10/2022 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 GRATUITIES			104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 96	13/10/2022	86015 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051050	01/10/2022 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 GRATUITIES			104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 97	13/10/2022	105856 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051051	01/10/2022 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 GRATUITIES			104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 98	13/10/2022	108124 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051052	01/10/2022 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 GRATUITIES			104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 99	13/10/2022	13369 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051053	01/10/2022 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 GRATUITIES			104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 100	13/10/2022	54335 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051054	01/10/2022 N PN13 O Pension Voucher		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 GRATUITIES			104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES								04 P

CHARGES	08 FINANCE	NT V 101	13/10/2022	117250 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN102022051055 01/10/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 102	13/10/2022	504800 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN102022051078 01/10/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 125	13/10/2022	609368 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN102022051079 01/10/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 126	13/10/2022	876960 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN102022051080 01/10/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 127	13/10/2022	1000000 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN102022051081 01/10/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 128	13/10/2022	24005 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN102022051082 01/10/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 129	13/10/2022	633203 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN102022051083 01/10/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 130	13/10/2022	255828 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN102022051084 01/10/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 131	13/10/2022	1201728 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN102022051089 01/10/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 136	15/10/2022	143121 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN102022051090 01/10/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 137	15/10/2022	213380 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN102022051091 01/10/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 138	15/10/2022	397435 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN102022051116 01/10/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 163	13/10/2022	1275648 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN102022051117 01/10/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 164	13/10/2022	974400 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN102022051118 01/10/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL

										104 GRATUITIES											
										01 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES																					
										08 FINANCE											
										NT V 165											
										13/10/2022											
										1275648 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
										04 PENSIONARY											
VN102022051119 01/10/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES											
										01 CIVIL											
										01 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES																					
										08 FINANCE											
										NT V 166											
										13/10/2022											
										1814208 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
										04 PENSIONARY											
VN102022051120 01/10/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES											
										01 CIVIL											
										01 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES																					
										08 FINANCE											
										NT V 167											
										13/10/2022											
										1194624 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
										04 PENSIONARY											
VN102022051121 01/10/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES											
										01 CIVIL											
										01 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES																					
										08 FINANCE											
										NT V 168											
										13/10/2022											
										1313664 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
										04 PENSIONARY											
VN102022051122 01/10/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES											
										01 CIVIL											
										01 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES																					
										08 FINANCE											
										NT V 169											
										13/10/2022											
										1917216 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
										04 PENSIONARY											
VN102022051123 01/10/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES											
										01 CIVIL											
										01 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES																					
										08 FINANCE											
										NT V 170											
										13/10/2022											
										1123849 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
										04 PENSIONARY											
VN102022051124 01/10/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES											
										01 CIVIL											
										01 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES																					
										08 FINANCE											
										NT V 171											
										13/10/2022											
										1869120 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
										04 PENSIONARY											
VN102022051125 01/10/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES											
										01 CIVIL											
										01 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES																					
										08 FINANCE											
										NT V 172											
										13/10/2022											
										1484736 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
										04 PENSIONARY											
VN102022051126 01/10/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES											
										01 CIVIL											
										01 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES																					
										08 FINANCE											
										NT V 173											
										13/10/2022											
										999999 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
										04 PENSIONARY											
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG											
										TRY_C MJR_ MJR_HEAD_DESC											
										MIN MIN_DESC											
										SM SM_HEAD_DESC											
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC											
										GR GRANT_DESCRIPTION											
										PL V VCHR_N VCHR_DT											
										NET_AMNT DDO_C NAME CCO_ CCO											
										SO SOE_DESC											

VN102022051127 01/10/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES											
										01 CIVIL											
										01 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES																					
										08 FINANCE											
										NT V 174											
										13/10/2022											
										918720 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
										04 PENSIONARY											
VN102022051128 01/10/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES											
										01 CIVIL											
										01 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES																					
										08 FINANCE											
										NT V 175											
										13/10/2022											
										770880 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
										04 PENSIONARY											
VN102022051135 01/10/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES											
										01 CIVIL											
										01 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES																					
										08 FINANCE											
										NT V 182											
										13/10/2022											
										1128896 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT											
										04 PENSIONARY											

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN102022051136	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 GRATUITIES		104 GRATUITIES		
0000 00 NO DETAILED HEAD						08	FINANCE	NT	V 183
CHARGES								13/10/2022	748800 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
									04 PENSIONARY
VN102022051137	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 GRATUITIES		104 GRATUITIES		
0000 00 NO DETAILED HEAD						08	FINANCE	NT	V 184
CHARGES								13/10/2022	749504 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
									04 PENSIONARY
VN102022051138	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 GRATUITIES		104 GRATUITIES		
0000 00 NO DETAILED HEAD						08	FINANCE	NT	V 185
CHARGES								13/10/2022	1034880 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
									04 PENSIONARY
VN102022051139	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 GRATUITIES		104 GRATUITIES		
0000 00 NO DETAILED HEAD						08	FINANCE	NT	V 186
CHARGES								13/10/2022	1622400 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
									04 PENSIONARY
VN102022051140	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 GRATUITIES		104 GRATUITIES		
0000 00 NO DETAILED HEAD						08	FINANCE	NT	V 187
CHARGES								13/10/2022	1500038 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
									04 PENSIONARY
VN102022051142	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 GRATUITIES		104 GRATUITIES		
0000 00 NO DETAILED HEAD						08	FINANCE	NT	V 189
CHARGES								13/10/2022	1470618 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
									04 PENSIONARY
VN102022051156	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 GRATUITIES		104 GRATUITIES		
0000 00 NO DETAILED HEAD						08	FINANCE	NT	V 203
CHARGES								31/10/2022	463550 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
									04 PENSIONARY
VN102022051157	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 GRATUITIES		104 GRATUITIES		
0000 00 NO DETAILED HEAD						08	FINANCE	NT	V 204
CHARGES								31/10/2022	170577 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
									04 PENSIONARY
VN102022051158	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 GRATUITIES		104 GRATUITIES		
0000 00 NO DETAILED HEAD						08	FINANCE	NT	V 205
CHARGES								31/10/2022	588000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
									04 PENSIONARY
VN102022051092	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 GRATUITIES		104 GRATUITIES		
0000 00 NO DETAILED HEAD						08	FINANCE	NT	V 139
CHARGES								15/10/2022	29818 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
									04 PENSIONARY
VN102022051093	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 GRATUITIES		104 GRATUITIES		
0000 00 NO DETAILED HEAD						08	FINANCE	NT	V 140
CHARGES								15/10/2022	110497 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
									04 PENSIONARY
VN102022051094	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 GRATUITIES		104 GRATUITIES		
0000 00 NO DETAILED HEAD						08	FINANCE	NT	V 141
CHARGES								15/10/2022	96138 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
									04 PENSIONARY
VN102022051043	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT	V 90
CHARGES								13/10/2022	77411 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
DEPARTMENT,CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
									50 OTHER
VN102022051072	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		

0000 00 NO DETAILED HEAD CHARGES		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		05 EDUCATION		NT V 119	13/10/2022	77411 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	50 OTHER
DEPARTMENT,CHANDIGARH,									
VN102022051088 01/10/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		01 CIVIL			
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							
0000 00 NO DETAILED HEAD CHARGES		05 EDUCATION		NT V 135	15/10/2022	58818 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		50 OTHER	
DEPARTMENT,CHANDIGARH,									
VN102022051098 01/10/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		01 CIVIL			
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							
0000 00 NO DETAILED HEAD CHARGES		05 EDUCATION		NT V 145	13/10/2022	1438951 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		50 OTHER	
DEPARTMENT,CHANDIGARH,									
VN102022051155 01/10/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		01 CIVIL			
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							
0000 00 NO DETAILED HEAD CHARGES		05 EDUCATION		NT V 202	31/10/2022	58818 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		50 OTHER	
DEPARTMENT,CHANDIGARH,									
VN102022050954 01/10/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
		01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 1	03/10/2022	25320 04101 TEHSILDAR,TEHSILDAR,JAITU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
PUNJAB,CHANDIGARH,									
VN102022050955 01/10/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
		01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 2	03/10/2022	25425 04101 TEHSILDAR,TEHSILDAR,JAITU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
PUNJAB,CHANDIGARH,									
VN102022050956 01/10/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
		01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 3	03/10/2022	54530 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		04 PENSIONARY	
VN102022050957 01/10/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
		01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 4	03/10/2022	33900 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		04 PENSIONARY	
VN102022050958 01/10/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
		01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 5	03/10/2022	29761 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		04 PENSIONARY	
VN102022050959 01/10/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
		01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 6	03/10/2022	27496 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		04 PENSIONARY	
VN102022050960 01/10/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
		01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 7	03/10/2022	31874 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		04 PENSIONARY	
VN102022050961 01/10/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
		01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 8	03/10/2022	17259 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		04 PENSIONARY	
VN102022050962 01/10/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
		01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 9	03/10/2022	24151 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		04 PENSIONARY	
VN102022050963 01/10/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
		01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 10	03/10/2022	32682 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		04 PENSIONARY	

VN102022050964	01/10/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY
						08	FINANCE		NT	V 11	03/10/2022	29836 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
												2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022050965	01/10/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY
						08	FINANCE		NT	V 12	03/10/2022	19045 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050966	01/10/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY
						08	FINANCE		NT	V 13	03/10/2022	18568 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050967	01/10/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY
						08	FINANCE		NT	V 14	03/10/2022	25241 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050968	01/10/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY
						08	FINANCE		NT	V 15	03/10/2022	29128 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050969	01/10/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY
						08	FINANCE		NT	V 16	03/10/2022	31769 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050970	01/10/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY
						08	FINANCE		NT	V 17	03/10/2022	31769 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050971	01/10/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY
						08	FINANCE		NT	V 18	03/10/2022	25960 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050972	01/10/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY
						08	FINANCE		NT	V 19	03/10/2022	28313 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050973	01/10/2022	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050978	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 25	03/10/2022	12953 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050993	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 40	06/10/2022	139547 04046 CIVIL SURGEON, CIVIL SURGEON, FARIDKOT	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022050994	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 41	06/10/2022	147995 04046 CIVIL SURGEON, CIVIL SURGEON, FARIDKOT	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051034	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 81	07/10/2022	45381 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY
PUNJAB, CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051036	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 83	10/10/2022	35944 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051041	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 88	13/10/2022	16644604 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY
PUNJAB, CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051044	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 91	13/10/2022	2572854 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY
PUNJAB, CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051045	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 92	13/10/2022	378761 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY
PUNJAB, CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051061	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 108	27/10/2022	4000 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY
PUNJAB, CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051063	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 110	27/10/2022	99414 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY
PUNJAB, CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051064	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 111	27/10/2022	35963 04291 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(6), SADIQ, FARIDKOT	04 PENSIONARY
PUNJAB, CHANDIGARH,									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022051065	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 112	27/10/2022	35963 04291 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(6), SADIQ, FARIDKOT	04 PENSIONARY
PUNJAB, CHANDIGARH,									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102022051070	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 117	13/10/2022	16582372 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY
PUNJAB, CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051073	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			

VN102022051111	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES						08 FINANCE	NT V 158	28/10/2022	13095 04147 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BAJA KHANA
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022051154	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
0000 00 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 201	31/10/2022	10618441 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN102022051159	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
0000 00 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 206	31/10/2022	24520 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN102022050979	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
0000 00 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 26	03/10/2022	24020 04122 DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, FARIDKOT
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050980	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
0000 00 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 27	03/10/2022	36123 04122 DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, FARIDKOT
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050981	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
0000 00 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 28	03/10/2022	40800 04122 DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, FARIDKOT
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050982	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
0000 00 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 29	03/10/2022	28770 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN102022050983	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
0000 00 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 30	03/10/2022	25238 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN102022050984	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
0000 00 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 31	03/10/2022	83476 04071 EXECUTIVE ENGINEER, FARIDKOT DRAINAGE DIVISION, , FARIDKOT
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022050985	01/10/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
0000 00 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 32	03/10/2022	23259 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN102022051229	01/10/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				50 OTHER
0000 00 NO DETAILED HEAD									
CHARGES						05 EDUCATION	NT V 70	11/10/2022	36871 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH
SAHIB									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									
VN102022051236	01/10/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				50 OTHER
0000 00 NO DETAILED HEAD									
CHARGES						05 EDUCATION	NT V 77	12/10/2022	351967 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH
SAHIB									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									
VN102022051245	01/10/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				50 OTHER
0000 00 NO DETAILED HEAD									
CHARGES						05 EDUCATION	NT V 86	20/10/2022	314712 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH
SAHIB									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									
VN102022051337	01/10/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				

0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 178		20/10/2022		1795559 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		50 OTHER	
CHARGES SAHIB PUNJAB, CHANDIGARH,											
VN102022051338 01/10/2022 N PN13 0 Pension Voucher											
		0500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							
0000 00 NO DETAILED HEAD				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)							
CHARGES SAHIB PUNJAB, CHANDIGARH,		05 EDUCATION		NT V 179		20/10/2022		7964 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		50 OTHER	
VN102022051160 01/10/2022 N PN13 0 Pension Voucher											
		0500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS							
CHARGES SAHIB PUNJAB, CHANDIGARH,		08 FINANCE		NT V 1		03/10/2022		46079 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
VN102022051161 01/10/2022 N PN13 0 Pension Voucher											
		0500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS							
CHARGES SAHIB PUNJAB, CHANDIGARH,		08 FINANCE		NT V 2		03/10/2022		42386 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
VN102022051162 01/10/2022 N PN13 0 Pension Voucher											
		0500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS							
CHARGES SAHIB PUNJAB, CHANDIGARH,		08 FINANCE		NT V 3		03/10/2022		27432 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
VN102022051163 01/10/2022 N PN13 0 Pension Voucher											
		0500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS							
CHARGES SAHIB PUNJAB, CHANDIGARH,		08 FINANCE		NT V 4		03/10/2022		35304 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
VN102022051164 01/10/2022 N PN13 0 Pension Voucher											
		0500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS							
CHARGES SAHIB PUNJAB, CHANDIGARH,		08 FINANCE		NT V 5		03/10/2022		33847 05153 HEADMASTER, GOVERNMENT HIGH SCHOOL, BARECH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
VN102022051167 01/10/2022 N PN13 0 Pension Voucher											
		0500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS							
CHARGES SAHIB PUNJAB, CHANDIGARH,		08 FINANCE		NT V 8		03/10/2022		63016 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
VN102022051168 01/10/2022 N PN13 0 Pension Voucher											
		0500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS							
CHARGES SAHIB PUNJAB, CHANDIGARH,		08 FINANCE		NT V 9		03/10/2022		49832 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
VN102022051166 01/10/2022 N PN13 0 Pension Voucher											
		0500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS							
CHARGES SAHIB PUNJAB, CHANDIGARH,		08 FINANCE		NT V 7		03/10/2022		50478 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
VN102022051169 01/10/2022 N PN13 0 Pension Voucher											
		0500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS							
CHARGES SAHIB PUNJAB, CHANDIGARH,		08 FINANCE		NT V 10							

VN102022051239	01/10/2022	N PN13	O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS											01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD																	
CHARGES																	04 PENSIONARY
SAHIB						08 FINANCE		NT V 80	20/10/2022	12523740	05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH						
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
VN102022051179	01/10/2022	N PN13	O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS											01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD																	
CHARGES																	04 PENSIONARY
SAHIB						08 FINANCE		NT V 20	06/10/2022	135477	05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH						
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
VN102022051201	01/10/2022	N PN13	O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS											01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD																	
CHARGES																	04 PENSIONARY
SAHIB						08 FINANCE		NT V 42	10/10/2022	22120	05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH						
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
VN102022051202	01/10/2022	N PN13	O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS											01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD																	
CHARGES																	04 PENSIONARY
SAHIB						08 FINANCE		NT V 43	10/10/2022	16811	05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH						
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
VN102022051340	01/10/2022	N PN13	O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS											01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD																	
CHARGES																	04 PENSIONARY
SAHIB						08 FINANCE		NT V 181	27/10/2022	1315583	05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH						
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
VN102022051347	01/10/2022	N PN13	O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS											01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD																	
CHARGES																	04 PENSIONARY
SAHIB						08 FINANCE		NT V 188	28/10/2022	121619	05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH						
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
VN102022051246	01/10/2022	N PN13	O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS											01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD																	

0000 00 NO DETAILED HEAD		08 FINANCE		NT V 94		20/10/2022		29300 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH		04 PENSIONARY	
CHARGES SAHIB PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022051254 01/10/2022 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY	
CHARGES SAHIB PUNJAB, CHANDIGARH,		08 FINANCE		NT V 95		20/10/2022		32050 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH		04 PENSIONARY	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022051255 01/10/2022 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY	
CHARGES SAHIB PUNJAB, CHANDIGARH,		08 FINANCE		NT V 96		20/10/2022		39300 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH		04 PENSIONARY	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022051256 01/10/2022 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY	
CHARGES SAHIB PUNJAB, CHANDIGARH,		08 FINANCE		NT V 97		20/10/2022		19900 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH		04 PENSIONARY	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022051257 01/10/2022 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY	
CHARGES SAHIB PUNJAB, CHANDIGARH,		08 FINANCE		NT V 98		20/10/2022		33150 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH		04 PENSIONARY	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022051258 01/10/2022 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY	
CHARGES SAHIB PUNJAB, CHANDIGARH,		08 FINANCE		NT V 99		20/10/2022		37950 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH		04 PENSIONARY	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022051259 01/10/2022 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY	
CHARGES SAHIB PUNJAB, CHANDIGARH,		08 FINANCE		NT V 100		20/10/2022		35950 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH		04 PENSIONARY	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022051260 01/10/2022 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
		102 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD		01 COMMUTED VALUE OF PENSIONS								04 PENSIONARY	
CHARGES SAHIB PUNJAB, CHANDIGARH,		08 FINANCE		NT V 101		20/10/2022		1755901 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH		04 PENSIONARY	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022051261 01/10/2022 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
		102 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD		01 COMMUTED VALUE OF PENSIONS								04 PENSIONARY	
CHARGES SAHIB PUNJAB, CHANDIGARH,		08 FINANCE		NT V 102		20/10/2022		1294325 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH		04 PENSIONARY	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022051262 01/10/2022 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
		102 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD		01 COMMUTED VALUE OF PENSIONS								04 PENSIONARY	
CHARGES SAHIB PUNJAB, CHANDIGARH,		08 FINANCE		NT V 103		20/10/2022		882974 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH		04 PENSIONARY	

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										104 GRATUITIES											
0000 00 NO DETAILED HEAD										01 GRATUITIES											
CHARGES										08 FINANCE		NT V 140		20/10/2022		372256 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH		04 PENSIONARY			
SAHIB																2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB, CHANDIGARH,																					
VN102022051300 01/10/2022 N PN13 0 Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
										104 GRATUITIES											
0000 00 NO DETAILED HEAD										01 GRATUITIES											
CHARGES										08 FINANCE		NT V 141		20/10/2022		121935 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH		04 PENSIONARY			
SAHIB																2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB, CHANDIGARH,																					
VN102022051301 01/10/2022 N PN13 0 Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
										104 GRATUITIES											
0000 00 NO DETAILED HEAD										01 GRATUITIES											
CHARGES										08 FINANCE		NT V 142		20/10/2022		974400 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH		04 PENSIONARY			
SAHIB																2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB, CHANDIGARH,																					
VN102022051302 01/10/2022 N PN13 0 Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
										104 GRATUITIES											
0000 00 NO DETAILED HEAD										01 GRATUITIES											
CHARGES										08 FINANCE		NT V 143		20/10/2022		146388 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH		04 PENSIONARY			
SAHIB																2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB, CHANDIGARH,																					
VN102022051303 01/10/2022 N PN13 0 Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
										104 GRATUITIES											
0000 00 NO DETAILED HEAD										01 GRATUITIES											
CHARGES										08 FINANCE		NT V 144		20/10/2022		56837 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH		04 PENSIONARY			
SAHIB																2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB, CHANDIGARH,																					
VN102022051304 01/10/2022 N PN13 0 Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
										104 GRATUITIES											
0000 00 NO DETAILED HEAD										01 GRATUITIES											
CHARGES										08 FINANCE		NT V 145		20/10/2022		29293 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH		04 PENSIONARY			
SAHIB																2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB, CHANDIGARH,																					
VN102022051305 01/10/2022 N PN13 0 Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
										104 GRATUITIES											
0000 00 NO DETAILED HEAD										01 GRATUITIES											
CHARGES										08 FINANCE		NT V 146		20/10/2022		1401888 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH		04 PENSIONARY			
SAHIB																2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB, CHANDIGARH,																					
VN102022051306 01/10/2022 N PN13 0 Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
										104 GRATUITIES											
0000 00 NO DETAILED HEAD										01 GRATUITIES											
CHARGES										08 FINANCE		NT V 147		20/10/2022		400850 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH		04 PENSIONARY			
SAHIB																2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB, CHANDIGARH,																					
VN102022051307 01/10/2022 N PN13 0 Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
										104 GRATUITIES											
0000 00 NO DETAILED HEAD										01 GRATUITIES											
CHARGES										08 FINANCE		NT V 148		20/10/2022		1632960 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH		04 PENSIONARY			
SAHIB																2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB, CHANDIGARH,																					
VN102022051308 01/10/2022 N PN13 0 Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
										104 GRATUITIES											
0000 00 NO DETAILED HEAD										01 GRATUITIES											
CHARGES										08 FINANCE		NT V 149		20/10/2022		1182272 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH		04 PENSIONARY			
SAHIB																2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB, CHANDIGARH,																					
VN102022051309 01/10/2022 N PN13 0 Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
										104 GRATUITIES											
0000 00 NO DETAILED HEAD										01 GRATUITIES											
CHARGES										08 FINANCE		NT V 150		20/10/2022		70151 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH		04 PENSIONARY			
SAHIB																2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB, CHANDIGARH,																					
VN102022051310 01/10/2022 N PN13 0 Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
										104 GRATUITIES											
0000 00 NO DETAILED HEAD										01 GRATUITIES											
CHARGES										08 FINANCE		NT V 151		20/10/2022		1218880 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH		04 PENSIONARY			
SAHIB																2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB, CHANDIGARH,																					
VN102022051311 01/10/2022 N PN13 0 Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
										104 GRATUITIES											
0000 00 NO DETAILED HEAD										01 GRATUITIES											
CHARGES										08 FINANCE		NT V 152		20/10/2022		81182 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH		04 PENSIONARY			
SAHIB																2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB, CHANDIGARH,																					
VN102022051312 01/10/2022 N PN13 0 Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
										104 GRATUITIES											
0000 00 NO DETAILED HEAD										01 GRATUITIES											
CHARGES										08 FINANCE		NT V 153		20/10/2022		52464 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH		04 PENSIONARY			
SAHIB																2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB, CHANDIGARH,																					

VN102022051313	01/10/2022	N PN13	O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
	0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES SAHIB PUNJAB, CHANDIGARH,					08 FINANCE	NT V 154	20/10/2022	1353792	05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022051314	01/10/2022	N PN13	O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
	0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES SAHIB PUNJAB, CHANDIGARH,					08 FINANCE	NT V 155	20/10/2022	108766	05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022051315	01/10/2022	N PN13	O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
	0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES SAHIB PUNJAB, CHANDIGARH,					08 FINANCE	NT V 156	20/10/2022	1660032	05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022051316	01/10/2022	N PN13	O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
	0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES SAHIB PUNJAB, CHANDIGARH,					08 FINANCE	NT V 157	20/10/2022	186350	05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022051317	01/10/2022	N PN13	O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
	0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES SAHIB PUNJAB, CHANDIGARH,					08 FINANCE	NT V 158	20/10/2022	675008	05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022051318	01/10/2022	N PN13	O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
	0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES SAHIB PUNJAB, CHANDIGARH,					08 FINANCE	NT V 159	20/10/2022	1400256	05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022051319	01/10/2022	N PN13	O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
	0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES SAHIB PUNJAB, CHANDIGARH,					08 FINANCE	NT V 160	20/10/2022	1603008	05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022051320	01/10/2022	N PN13	O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
	0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES SAHIB PUNJAB, CHANDIGARH,					08 FINANCE	NT V 161	20/10/2022	106309	05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022051321	01/10/2022	N PN13	O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
	0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES SAHIB PUNJAB, CHANDIGARH,					08 FINANCE	NT V 162	20/10/2022	135267	05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022051322	01/10/2022	N PN13	O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
	0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES SAHIB PUNJAB, CHANDIGARH,					08 FINANCE	NT V 163	20/10/2022	200771	05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022051332	01/10/2022	N PN13	O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
	0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES SAHIB PUNJAB, CHANDIGARH,					08 FINANCE	NT V 173	20/10/2022	797500	05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022051333	01/10/2022	N PN13	O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
	0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES SAHIB PUNJAB, CHANDIGARH,					08 FINANCE	NT V 174	20/10/2022	168063	05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022051336	01/10/2022	N PN13	O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
	0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES SAHIB PUNJAB, CHANDIGARH,					08 FINANCE	NT V 177	20/10/2022	23050	05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022051342	01/10/2022	N PN13	O Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
	0000 00 NO DETAILED HEAD										04 PENSIONARY

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[illegible]

SAHIB PUNJAB, CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022051293 01/10/2022 N PN13 0 Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
			104 GRATUITIES				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 134	20/10/2022	53251	05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	
SAHIB						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,							
VN102022051228 01/10/2022 N PN13 0 Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
			105 FAMILY PENSIONS				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 69	11/10/2022	2146981	05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	
SAHIB						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,							
VN102022051235 01/10/2022 N PN13 0 Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
			105 FAMILY PENSIONS				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 76	12/10/2022	6636766	05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	
SAHIB						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,							
VN102022051238 01/10/2022 N PN13 0 Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
			105 FAMILY PENSIONS				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 79	15/10/2022	180767	05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	
SAHIB						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,							
VN102022051244 01/10/2022 N PN13 0 Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
			105 FAMILY PENSIONS				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 85	20/10/2022	6375069	05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	
SAHIB						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,							
VN102022051334 01/10/2022 N PN13 0 Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
			105 FAMILY PENSIONS				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 175	20/10/2022	27712951	05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	
SAHIB						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,							
VN102022051335 01/10/2022 N PN13 0 Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
			105 FAMILY PENSIONS				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 176	20/10/2022	35950	05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	
SAHIB						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,							
VN102022051344 01/10/2022 N PN13 0 Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
			105 FAMILY PENSIONS				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 185	27/10/2022	147295	05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	
SAHIB						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,							
VN102022051346 01/10/2022 N PN13 0 Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
			105 FAMILY PENSIONS				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 187	28/10/2022	19947	05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	
SAHIB						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,							
VN102022051339 01/10/2022 N PN13 0 Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
			111 PENSIONS TO LEGISLATORS				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 180	20/10/2022	389528	05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	
SAHIB						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,							
VN102022051165 01/10/2022 N PN13 0 Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
			115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 6	03/10/2022	879317	05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	
SAHIB						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,							
VN102022051181 01/10/2022 N PN13 0 Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
			115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 22	07/10/2022	740096	05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	
SAHIB						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,							
VN102022051182 01/10/2022 N PN13 0 Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
			115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 23	07/10/2022	4307	05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	
SAHIB						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,							
VN102022051183 01/10/2022 N PN13 0 Pension Voucher		0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
			115 LEAVE ENCASHMENT BENEFITS				

0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
CHARGES		08 FINANCE	NT V 24	07/10/2022	71553 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH	
SAHIB					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,							
VN102022051184 01/10/2022 N PN13 0	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 25	07/10/2022	706560 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH	
SAHIB					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,							
VN102022051186 01/10/2022 N PN13 0	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 27	07/10/2022	1062784 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH	
SAHIB					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,							
VN102022051187 01/10/2022 N PN13 0	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 28	07/10/2022	971520 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH	
SAHIB					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,							
VN102022051205 01/10/2022 N PN13 0	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 46	10/10/2022	524800 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH	
SAHIB					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,							
VN102022051208 01/10/2022 N PN13 0	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 49	12/10/2022	505079 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH	
SAHIB					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,							
VN102022051209 01/10/2022 N PN13 0	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 50	12/10/2022	596736 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH	
SAHIB					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,							
VN102022051185 01/10/2022 N PN13 0	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 26	07/10/2022	505120 05243	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB	
PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051219 01/10/2022 N PN13 0	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 60	20/10/2022	1439358 05248	EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI	
PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051220 01/10/2022 N PN13 0	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 61	21/10/2022	587059 05283	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER, BASSI PATHANA- II					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN102022051221 01/10/2022 N PN13 0	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 62	21/10/2022	1968620 05275	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,FATEHGARH	
SAHIB					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,							
VN102022051222 01/10/2022 N PN13 0	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 63	21/10/2022	899840 05138	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	
POLICE, FATEHGARH SAHIB					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN102022051223 01/10/2022 N PN13 0	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 64	21/10/2022	820480 05138	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	
POLICE, FATEHGARH SAHIB					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN102022051224 01/10/2022 N PN13 0	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 65	21/10/2022	793600 05306	CIVIL JUDGE(SR. DIVISION),CIVIL JUDGE(SR. DIVISION),FATEHGARH	
SAHIB					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,							

VN102022051188	01/10/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD										
CHARGES										04 PENSIONARY
SAHIB						08 FINANCE	NT V 29	07/10/2022	574720 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051189	01/10/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD										
CHARGES										04 PENSIONARY
SAHIB						08 FINANCE	NT V 30	07/10/2022	750080 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051190	01/10/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD										
CHARGES										04 PENSIONARY
SAHIB						08 FINANCE	NT V 31	07/10/2022	874240 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051191	01/10/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD										
CHARGES										04 PENSIONARY
SAHIB						08 FINANCE	NT V 32	07/10/2022	693760 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051192	01/10/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD										
CHARGES										04 PENSIONARY
SAHIB						08 FINANCE	NT V 33	07/10/2022	747520 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051193	01/10/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD										
CHARGES										04 PENSIONARY
SAHIB						08 FINANCE	NT V 34	07/10/2022	522650 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051194	01/10/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD										
CHARGES										04 PENSIONARY
SAHIB						08 FINANCE	NT V 35	07/10/2022	199836 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051195	01/10/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD										
CHARGES										04 PENSIONARY
SAHIB						08 FINANCE	NT V 36	07/10/2022	274640 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051196	01/10/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD										
CHARGES										04 PENSIONARY
SAHIB						08 FINANCE	NT V 37	07/10/2022	426291 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051197	01/10/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD										
CHARGES										04 PENSIONARY
SAHIB						08 FINANCE	NT V 38	07/10/2022	728320 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051198	01/10/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD										
CHARGES										04 PENSIONARY
SAHIB						08 FINANCE	NT V 39	07/10/2022	2939900 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051199	01/10/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD										
CHARGES										04 PENSIONARY
SAHIB						08 FINANCE	NT V 40	07/10/2022	2939900 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051203	01/10/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD										
CHARGES										04 PENSIONARY
SAHIB						08 FINANCE	NT V 44	10/10/2022	820480 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051204	01/10/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD										
CHARGES										04 PENSIONARY
SAHIB						08 FINANCE	NT V 45	10/10/2022	768614 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	

PUNJAB, CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022051178 01/10/2022 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
0000 99 NO DETAILED HEAD											
CHARGES		08 FINANCE		NT V 19		06/10/2022		26696392 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH		04 PENSIONARY	
SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,											
VN102022051180 01/10/2022 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
0000 99 NO DETAILED HEAD											
CHARGES		08 FINANCE		NT V 21		06/10/2022		4285 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH		04 PENSIONARY	
SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,											
VN102022051200 01/10/2022 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
0000 99 NO DETAILED HEAD											
CHARGES		08 FINANCE		NT V 41		10/10/2022		201077 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH		04 PENSIONARY	
SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,											
VN102022051206 01/10/2022 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
0000 99 NO DETAILED HEAD											
CHARGES		08 FINANCE		NT V 47		11/10/2022		560849 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH		04 PENSIONARY	
SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,											
VN102022051207 01/10/2022 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
0000 99 NO DETAILED HEAD											
CHARGES		08 FINANCE		NT V 48		12/10/2022		578300 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH		04 PENSIONARY	
SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,											
VN102022051210 01/10/2022 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
0000 99 NO DETAILED HEAD											
CHARGES		08 FINANCE		NT V 51		13/10/2022		28763 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH		04 PENSIONARY	
SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,											
VN102022051212 01/10/2022 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
0000 99 NO DETAILED HEAD											
CHARGES		08 FINANCE		NT V 53		14/10/2022		88399 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH		04 PENSIONARY	
SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,											
VN102022051214 01/10/2022 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
0000 99 NO DETAILED HEAD											
CHARGES		08 FINANCE		NT V 55		17/10/2022		11782 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH		04 PENSIONARY	
SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,											
VN102022051216 01/10/2022 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
0000 99 NO DETAILED HEAD											
CHARGES		08 FINANCE		NT V 57		18/10/2022		230432 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH		04 PENSIONARY	
SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,											
VN102022051217 01/10/2022 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
0000 99 NO DETAILED HEAD											
CHARGES		08 FINANCE		NT V 58		19/10/2022		494898 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH		04 PENSIONARY	
SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,											
VN102022051225 01/10/2022 N PN13 0 Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
0000 99 NO DETAILED HEAD											
CHARGES		08 FINANCE		NT V 66		28/10/2022		516268 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH		04 PENSIONARY	
SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,											
VN102022051495 01/10/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
CHARGES		08 FINANCE		NT V 148		07/10/2022		1024000 06577 BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1, FEROZEPUR		04 PENSIONARY	
PUNJAB, CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022051496 01/10/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD											
CHARGES		08 FINANCE		NT V 149		07/10/2022		440320 06664 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,		04 PENSIONARY	
ABOHAR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,											
VN102022051497 01/10/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						01 CIVIL	

0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS		08 FINANCE		NT V 150	07/10/2022	868582 06712 HEADMASTER, GOVERNMENT HIGH SCHOOL, AMARPURA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN102022051498 01/10/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
		115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS		08 FINANCE		NT V 151	07/10/2022	77973 06664 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
ABOHAR, FEROZEPUR PUNJAB, CHANDIGARH,										
VN102022051499 01/10/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
		115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS		08 FINANCE		NT V 152	07/10/2022	452736 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN102022051520 01/10/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
		115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS		08 FINANCE		NT V 173	10/10/2022	683213 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN102022051521 01/10/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
		115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS		08 FINANCE		NT V 174	10/10/2022	525739 06269 EXECUTIVE ENGINEER, HARIKA CANAL DIVISION, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN102022051522 01/10/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
		115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS		08 FINANCE		NT V 175	10/10/2022	605440 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN102022051523 01/10/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
		115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS		08 FINANCE		NT V 176	10/10/2022	918067 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04 PENSIONARY
PUNJAB, CHANDIGARH,										
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC					
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC					

VN102022051540 01/10/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
		115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS		08 FINANCE		NT V 193	27/10/2022	1291520 06504 TEHSILDAR, TEHSILDAR, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN102022051541 01/10/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
		115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS		08 FINANCE		NT V 194	27/10/2022	678350 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN102022051542 01/10/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
		115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS		08 FINANCE		NT V 195	27/10/2022	75028 06505 MANAGER, PUNJAB ROADWAYS, , FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN102022051543 01/10/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
		115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS		08 FINANCE		NT V 196	27/10/2022	646400 06092 SUPERINTENDENT, CENTRAL JAIL, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN102022051544 01/10/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
		115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS		08 FINANCE		NT V 197	27/10/2022	607642 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04 PENSIONARY

VN102022051573	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 226	31/10/2022	728320 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051574	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 227	31/10/2022	750080 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051575	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 228	31/10/2022	611840 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051576	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 229	31/10/2022	611840 06706 CIVIL SURGEON, CIVIL SURGEON, FEROZEPUR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051577	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 230	31/10/2022	1067520 06406 SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C,	
FEROZEPUR, FEROZEPUR										7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN102022051578	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 231	31/10/2022	717146 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051505	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 158	07/10/2022	820975 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051506	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 159	07/10/2022	483072 06570 BLOCK PRIMARY EDUCATION OFFICER, ZIRA-2, FEROZEPUR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051512	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 165	10/10/2022	728320 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051513	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 166	10/10/2022	573300 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051514	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 167	10/10/2022	540160 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051515	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 168	10/10/2022	728320 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051516	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 169	10/10/2022	844800 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051517	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				

0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 170	10/10/2022	750080 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022051518 01/10/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 171	10/10/2022	706560 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022051519 01/10/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 172	10/10/2022	528247 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022051549 01/10/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 202	27/10/2022	747520 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022051558 01/10/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 211	27/10/2022	747520 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022051561 01/10/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 214	28/10/2022	820480 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022051562 01/10/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 215	28/10/2022	960000 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022051563 01/10/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 216	28/10/2022	706560 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022051564 01/10/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 217	28/10/2022	773120 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022051565 01/10/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 218	28/10/2022	728320 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022051566 01/10/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 219	28/10/2022	665600 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022051567 01/10/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 220	28/10/2022	989440 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022051568 01/10/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 221	31/10/2022	3040000 06706 CIVIL SURGEON, CIVIL SURGEON, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022051569 01/10/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 222	31/10/2022	706560 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					

VN102022051570	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							115 LEAVE ENCASHMENT BENEFITS				
					01 LEAVE ENCASHMENT BENEFITS						
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 223	31/10/2022	728320 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
					PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051571	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							115 LEAVE ENCASHMENT BENEFITS				
					01 LEAVE ENCASHMENT BENEFITS						
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 224	31/10/2022	773120 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
					PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051572	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							115 LEAVE ENCASHMENT BENEFITS				
					01 LEAVE ENCASHMENT BENEFITS						
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 225	31/10/2022	728320 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
					PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051416	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 69	04/10/2022	85156806 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051437	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 90	06/10/2022	15519459 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051448	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 101	07/10/2022	15680 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051507	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 160	10/10/2022	3504882 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051530	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 177	11/10/2022	1582701 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051532	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 179	13/10/2022	579033 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051533	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 186	14/10/2022	81231 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051538	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 191	18/10/2022	2342 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051539	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 192	26/10/2022	310549 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051559	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 212	28/10/2022	579979 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051560	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000	00	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 213	28/10/2022	39456 06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR	
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN102022051348	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000	00	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT V 1	03/10/2022	24744	06528 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND			
PANCHAYAT OFFICER, JALALABAD, FEROZEPUR											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,														
VN102022051349	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000	00	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT V 2	03/10/2022	31660	06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022051350	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000	00	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT V 3	03/10/2022	27497	06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022051351	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000	00	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT V 4	03/10/2022	23291	06092 SUPERINTENDENT, CENTRAL JAIL, FEROZEPUR			
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022051352	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000	00	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT V 5	03/10/2022	20372	06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022051353	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000	00	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT V 6	03/10/2022	25097	06092 SUPERINTENDENT, CENTRAL JAIL, FEROZEPUR			
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022051527	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS							
0000	00	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT V 183	07/10/2022	10403019	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR			
											2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN102022051586	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS							
0000	00	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT V 239	11/10/2022	8968394	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR			
											2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN102022051592	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS							
0000	00	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT V 245	31/10/2022	358894	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR			
											2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN102022051461	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 GRATUITIES		104 GRATUITIES							
0000	00	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT V 114	07/10/2022	362633	06505 MANAGER, PUNJAB ROADWAYS,, FEROZEPUR			
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022051462	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 GRATUITIES		104 GRATUITIES							
0000	00	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT V 115	07/10/2022	849946	06505 MANAGER, PUNJAB ROADWAYS,, FEROZEPUR			
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022051463	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 GRATUITIES		104 GRATUITIES							
0000	00	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT V 116	07/10/2022	1182298	06505 MANAGER, PUNJAB ROADWAYS,, FEROZEPUR			
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022051469	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 GRATUITIES		104 GRATUITIES							
0000	00	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT V 122	07/10/2022	160338	06505 MANAGER, PUNJAB ROADWAYS,, FEROZEPUR			
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022051494	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 GRATUITIES		104 GRATUITIES							

0000 00 NO DETAILED HEAD										08 FINANCE										NT V 147										07/10/2022										1566259 06577 BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR										04 PENSIONARY									
PUNJAB,CHANDIGARH,																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN102022051528 01/10/2022 N PN13 0 Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																													
01 GRATUITIES										104 GRATUITIES																																								04 PENSIONARY									
0000 00 NO DETAILED HEAD																																																											
CHARGES										08 FINANCE										NT V 184										07/10/2022										19195054 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR																			
																																								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																			
VN102022051537 01/10/2022 N PN13 0 Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																													
01 GRATUITIES										104 GRATUITIES																																								04 PENSIONARY									
0000 00 NO DETAILED HEAD																																																											
CHARGES										08 FINANCE										NT V 190										11/10/2022										1332477 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR																			
																																								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																			
VN102022051582 01/10/2022 N PN13 0 Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																													
01 GRATUITIES										104 GRATUITIES																																								04 PENSIONARY									
0000 00 NO DETAILED HEAD																																																											
CHARGES										08 FINANCE										NT V 235										15/10/2022										43493 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR																			
																																								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																			
VN102022051587 01/10/2022 N PN13 0 Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																													
01 GRATUITIES										104 GRATUITIES																																								04 PENSIONARY									
0000 00 NO DETAILED HEAD																																																											
CHARGES										08 FINANCE										NT V 240										11/10/2022										19893304 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR																			
																																								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																			
VN102022051593 01/10/2022 N PN13 0 Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																													
01 GRATUITIES										104 GRATUITIES																																								04 PENSIONARY									
0000 00 NO DETAILED HEAD																																																											
CHARGES										08 FINANCE										NT V 246										31/10/2022										2053752 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR																			
																																								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																			
VN102022051525 01/10/2022 N PN13 0 Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																													
01 FAMILY PENSIONS										105 FAMILY PENSIONS																																								04 PENSIONARY									
0000 00 NO DETAILED HEAD																																																											
CHARGES										08 FINANCE										NT V 181										07/10/2022										29777571 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR																			
																																								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																			
VN102022051535 01/10/2022 N PN13 0 Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																													
01 FAMILY PENSIONS										105 FAMILY PENSIONS																																								04 PENSIONARY									
0000 00 NO DETAILED HEAD																																																											
CHARGES										08 FINANCE										NT V 188										11/10/2022										4210301 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR																			
																																								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																			
VN102022051580 01/10/2022 N PN13 0 Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																													
01 FAMILY PENSIONS										105 FAMILY PENSIONS																																								04 PENSIONARY									
0000 00 NO DETAILED HEAD																																																											
CHARGES										08 FINANCE										NT V 233										15/10/2022										4511687 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR																			
																																								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																			
VN102022051584 01/10/2022 N PN13 0 Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																													
01 FAMILY PENSIONS										105 FAMILY PENSIONS																																								04 PENSIONARY									
0000 00 NO DETAILED HEAD																																																											
CHARGES										08 FINANCE										NT V 237										11/10/2022										68645413 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR																			
																																								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																													
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC																																								S0 S0E_DESC									
										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO																			

VN102022051588	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	111 PENSIONS TO LEGISLATORS	01 CIVIL	
					01 PENSIONS TO LEGISLATORS					
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 241	11/10/2022	692009 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
										04 PENSIONARY
VN102022051449	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 102	07/10/2022	477090 06260 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHUARD_II,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,										
VN102022051450	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 103	07/10/2022	775646 06610 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
FEROZEPUR, FEROZEPUR SECRETARY, PUNJAB,CHANDIGARH,										
VN102022051451	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 104	07/10/2022	1384960 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
										04 PENSIONARY
VN102022051452	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 105	07/10/2022	212800 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,										
VN102022051453	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 106	07/10/2022	728320 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,										04 PENSIONARY
VN102022051454	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 107	07/10/2022	699631 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
										04 PENSIONARY
VN102022051455	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 108	07/10/2022	494080 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
										04 PENSIONARY
VN102022051456	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 109	07/10/2022	606720 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,										
VN102022051457	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 110	07/10/2022	960000 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,										04 PENSIONARY
VN102022051458	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 111	07/10/2022	112230 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,										
VN102022051459	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 112	07/10/2022	665600 06269 EXECUTIVE ENGINEER,HARIKA CANAL DIVISION,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,										04 PENSIONARY
VN102022051460	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 113	07/10/2022	590080 06269 EXECUTIVE ENGINEER,HARIKA CANAL DIVISION,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,										
VN102022051464	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES										04 PENSIONARY

CHARGES JUDGE(SENIOR DIVISION), JALALABAD (w)	08 FINANCE	NT V 117	07/10/2022	540160 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION), ADDITIONAL SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN102022051465 01/10/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 118	07/10/2022	04 PENSIONARY 817459 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN102022051466 01/10/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 119	07/10/2022	04 PENSIONARY 556800 06269 EXECUTIVE ENGINEER, HARIKA CANAL DIVISION, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022051467 01/10/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 120	07/10/2022	04 PENSIONARY 841090 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022051468 01/10/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 121	07/10/2022	04 PENSIONARY 255552 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN102022051470 01/10/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 123	07/10/2022	04 PENSIONARY 642560 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022051471 01/10/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 124	07/10/2022	04 PENSIONARY 509440 06693 EXECUTIVE ENGINEER, EASTERN DIVISION PWD, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022051472 01/10/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 125	07/10/2022	04 PENSIONARY 686080 06693 EXECUTIVE ENGINEER, EASTERN DIVISION PWD, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022051473 01/10/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 126	07/10/2022	04 PENSIONARY 399129 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN102022051474 01/10/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 127	07/10/2022	04 PENSIONARY 523520 06269 EXECUTIVE ENGINEER, HARIKA CANAL DIVISION, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022051475 01/10/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 128	07/10/2022	04 PENSIONARY 989440 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022051476 01/10/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 129	07/10/2022	04 PENSIONARY 820480 06709 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAMDOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022051477 01/10/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES (PRIMARY), FEROZEPUR PUNJAB, CHANDIGARH,	08 FINANCE	NT V 130	07/10/2022	04 PENSIONARY 976640 06665 DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022051479 01/10/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 132	07/10/2022	04 PENSIONARY 899840 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN102022051480 01/10/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL

[illegible]

VN102022051428	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 81	04/10/2022	26114 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022051429	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 82	04/10/2022	20176 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022051430	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 83	04/10/2022	39400 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022051431	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 84	04/10/2022	37000 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022051384	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 37	03/10/2022	40168 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY
VN102022051385	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 38	03/10/2022	33522 06093 ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY
VN102022051386	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 39	03/10/2022	41394 06093 ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY
VN102022051387	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 40	03/10/2022	32575 06093 ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY
VN102022051388	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 41	03/10/2022	41196 06093 ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY
VN102022051389	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 42	03/10/2022	37076 06093 ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY
VN102022051390	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 43	03/10/2022	37937 06093 ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY
VN102022051478	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 131	07/10/2022	43037 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022051486	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 139	07/10/2022	54247 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022051489	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY

CHARGES CONTROLLER, FEROZEPUR SECRETARY, PUNJAB, CHANDIGARH,										08	FINANCE	NT	V 142	07/10/2022	12821 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102022051491 01/10/2022 N PN13 0 Pension Voucher										0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS							
CHARGES										08	FINANCE	NT	V 144	07/10/2022	133584 06706 CIVIL SURGEON,CIVIL SURGEON, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY	
PUNJAB, CHANDIGARH,																	
VN102022051500 01/10/2022 N PN13 0 Pension Voucher										0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS							
CHARGES										08	FINANCE	NT	V 153	07/10/2022	23234 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY	
VN102022051501 01/10/2022 N PN13 0 Pension Voucher										0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS							
CHARGES										08	FINANCE	NT	V 154	07/10/2022	39699 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY	
VN102022051424 01/10/2022 N PN13 0 Pension Voucher										0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS							
CHARGES										08	FINANCE	NT	V 77	04/10/2022	64763 06269 EXECUTIVE ENGINEER, HARIKA CANAL DIVISION, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY	
PUNJAB, CHANDIGARH,																	
VN102022051425 01/10/2022 N PN13 0 Pension Voucher										0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS							
CHARGES										08	FINANCE	NT	V 78	04/10/2022	38440 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY	
VN102022051426 01/10/2022 N PN13 0 Pension Voucher										0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS							
CHARGES										08	FINANCE	NT	V 79	04/10/2022	40341 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY	
VN102022051427 01/10/2022 N PN13 0 Pension Voucher										0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS							
CHARGES										08	FINANCE	NT	V 80	04/10/2022	39189 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY	
VN102022051502 01/10/2022 N PN13 0 Pension Voucher										0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS							
CHARGES										08	FINANCE	NT	V 155	07/10/2022	16320 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY	
VN102022051503 01/10/2022 N PN13 0 Pension Voucher										0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS							
CHARGES										08	FINANCE	NT	V 156	07/10/2022	31874 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY	
VN102022051504 01/10/2022 N PN13 0 Pension Voucher										0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS							
CHARGES										08	FINANCE	NT	V 157	07/10/2022	73674 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY	
VN102022051508 01/10/2022 N PN13 0 Pension Voucher										0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS							
CHARGES										08	FINANCE	NT	V 161	10/10/2022	96114 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY	
VN102022051509 01/10/2022 N PN13 0 Pension Voucher										0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS							
CHARGES										08	FINANCE	NT	V 162	10/10/2022	88542 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C	MJR_ MJR_HEAD_DESC				SM	SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC			MIN MIN_DESC				
GR GRANT_DESCRIPTION										PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			SO SOE_DESC		
										CCO_ CCO							

ABOHAR, FEROZEPUR PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022051441	01/10/2022	N PN13 O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES				08 FINANCE	NT V 94	06/10/2022	65896 06664 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,
ABOHAR, FEROZEPUR							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,							
VN102022051442	01/10/2022	N PN13 O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES				08 FINANCE	NT V 95	06/10/2022	27240 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN102022051443	01/10/2022	N PN13 O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES				08 FINANCE	NT V 96	06/10/2022	31989 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN102022051444	01/10/2022	N PN13 O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES				08 FINANCE	NT V 97	06/10/2022	24043 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN102022051445	01/10/2022	N PN13 O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES				08 FINANCE	NT V 98	06/10/2022	44949 06535 TEHSILDAR, TEHSILDAR, ZIRA, FEROZEPUR
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,							
VN102022051446	01/10/2022	N PN13 O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES				08 FINANCE	NT V 99	06/10/2022	13984 06535 TEHSILDAR, TEHSILDAR, ZIRA, FEROZEPUR
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,							
VN102022051447	01/10/2022	N PN13 O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES				08 FINANCE	NT V 100	06/10/2022	7954 06535 TEHSILDAR, TEHSILDAR, ZIRA, FEROZEPUR
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,							
VN102022051579	01/10/2022	N PN13 O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES				08 FINANCE	NT V 232	15/10/2022	18210746 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN102022051583	01/10/2022	N PN13 O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES				08 FINANCE	NT V 236	11/10/2022	285187905 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN102022051589	01/10/2022	N PN13 O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES				08 FINANCE	NT V 242	31/10/2022	17460283 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN102022051545	01/10/2022	N PN13 O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES				08 FINANCE	NT V 198	27/10/2022	24936 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN102022051546	01/10/2022	N PN13 O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES				08 FINANCE	NT V 199	27/10/2022	32232 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN102022051547	01/10/2022	N PN13 O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES				08 FINANCE	NT V 200	27/10/2022	21623 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN102022051548	01/10/2022	N PN13 O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		

[illegible]

[illegible]

[illegible]

0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 34	03/10/2022	26020 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,							
VN102022051382 01/10/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 35	03/10/2022	29419 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC						SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN102022051383 01/10/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 36	03/10/2022	24663 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,							
VN102022051391 01/10/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 44	03/10/2022	39468 06093 ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
CONTROLLER, FEROZEPUR SECRETARY, PUNJAB, CHANDIGARH,							
VN102022051392 01/10/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 45	03/10/2022	43847 06093 ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
CONTROLLER, FEROZEPUR SECRETARY, PUNJAB, CHANDIGARH,							
VN102022051393 01/10/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 46	03/10/2022	17584 06093 ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
CONTROLLER, FEROZEPUR SECRETARY, PUNJAB, CHANDIGARH,							
VN102022051394 01/10/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 47	03/10/2022	17777 06504 TEHSILDAR, TEHSILDAR, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,							
VN102022051395 01/10/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 48	03/10/2022	26515 06504 TEHSILDAR, TEHSILDAR, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,							
VN102022051396 01/10/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 49	03/10/2022	34754 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,							
VN102022051397 01/10/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 50	03/10/2022	57580 06667 DISTRICT EDUCATION OFFICER (SECONDARY), DISTRICT EDUCATION OFFICER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
(SECONDARY), FEROZEPUR PUNJAB, CHANDIGARH,							
VN102022051398 01/10/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 51	03/10/2022	26307 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022051399 01/10/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 52	03/10/2022	12520 06664 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
ABOHAR, FEROZEPUR							

VN102022051400	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000	00	NO DETAILED HEAD								
CHARGES						08 FINANCE	NT V 53	03/10/2022	57017 06664 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,	04 PENSIONARY
ABOHAR, FEROZEPUR										
PUNJAB, CHANDIGARH,										
VN102022051401	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000	00	NO DETAILED HEAD								
CHARGES						08 FINANCE	NT V 54	03/10/2022	11099 06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN102022051402	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000	00	NO DETAILED HEAD								
CHARGES						08 FINANCE	NT V 55	03/10/2022	33408 06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN102022051403	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000	00	NO DETAILED HEAD								
CHARGES						08 FINANCE	NT V 56	03/10/2022	20520 06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN102022051404	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000	00	NO DETAILED HEAD								
CHARGES						08 FINANCE	NT V 57	03/10/2022	28968 06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN102022051405	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000	00	NO DETAILED HEAD								
CHARGES						08 FINANCE	NT V 58	03/10/2022	22176 06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN102022051406	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000	00	NO DETAILED HEAD								
CHARGES						08 FINANCE	NT V 59	03/10/2022	31464 06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN102022051407	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000	00	NO DETAILED HEAD								
CHARGES						08 FINANCE	NT V 60	03/10/2022	40808 06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN102022051408	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000	00	NO DETAILED HEAD								
CHARGES						08 FINANCE	NT V 61	03/10/2022	57768 06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN102022051409	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000	00	NO DETAILED HEAD								
CHARGES						08 FINANCE	NT V 62	03/10/2022	51118 06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN102022051410	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000	00	NO DETAILED HEAD								
CHARGES						08 FINANCE	NT V 63	03/10/2022	16350 06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN102022051411	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000	00	NO DETAILED HEAD								
CHARGES						08 FINANCE	NT V 64	03/10/2022	22884 06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN102022051412	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000	00	NO DETAILED HEAD								
CHARGES						08 FINANCE	NT V 65	03/10/2022	31874 06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN102022051413	01/10/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										

0000 00 NO DETAILED HEAD CHARGES PUNJAB, CHANDIGARH,	08 FINANCE	NT V 66	03/10/2022	37416 06505 MANAGER, PUNJAB ROADWAYS,, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN102022051414 01/10/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES PUNJAB, CHANDIGARH,	08 FINANCE	NT V 67	03/10/2022	34408 06505 MANAGER, PUNJAB ROADWAYS,, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN102022051415 01/10/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES PUNJAB, CHANDIGARH,	08 FINANCE	NT V 68	03/10/2022	34754 06505 MANAGER, PUNJAB ROADWAYS,, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN102022051417 01/10/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 70	04/10/2022	28085 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022051418 01/10/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 71	04/10/2022	33390 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022051419 01/10/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 72	04/10/2022	24519 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022051420 01/10/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 73	04/10/2022	28561 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022051788 01/10/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES POLICE, BATALA SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 148	07/10/2022	750080 07171 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
VN102022051789 01/10/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES POLICE, BATALA SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 149	07/10/2022	728320 07171 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
VN102022051790 01/10/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES POLICE, BATALA SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 150	07/10/2022	728320 07171 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
VN102022051791 01/10/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES POLICE, BATALA SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 151	07/10/2022	429261 07171 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
VN102022051792 01/10/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES PUNJAB, CHANDIGARH,	08 FINANCE	NT V 152	07/10/2022	773120 07213 SUPRINTENDENT, JAIL, PUNJAB, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN102022051793 01/10/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES PUNJAB, CHANDIGARH,	08 FINANCE	NT V 153	07/10/2022	646272 07609 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN102022051802 01/10/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 162	10/10/2022	573440 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY

VN102022051803	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 163	10/10/2022	706560	07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022051804	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 164	10/10/2022	646400	07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022051805	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 165	10/10/2022	820480	07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022051806	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 166	10/10/2022	71625	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
											2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN102022051810	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 170	10/10/2022	494080	07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022051728	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 88	07/10/2022	627200	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
											2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN102022051729	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 89	07/10/2022	509440	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
											2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN102022051730	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 90	07/10/2022	68280	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
											2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN102022051731	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 91	07/10/2022	874240	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
											2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN102022051732	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 92	07/10/2022	146330	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
											2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN102022051733	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 93	07/10/2022	728320	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
											2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN102022051734	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 94	07/10/2022	59008	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
											2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN102022051735	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 95	07/10/2022	563328	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
											2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN102022051736	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 96	07/10/2022	95588	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
											2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN102022051737	01/10/2022	N PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES			01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 97	07/10/2022	501120 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR	04 PENSIONARY
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022051738	01/10/2022	N PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES			01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 98	07/10/2022	706560 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR	04 PENSIONARY
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022051739	01/10/2022	N PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES			01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 99	07/10/2022	590080 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR	04 PENSIONARY
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022051740	01/10/2022	N PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES			01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 100	07/10/2022	625920 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR	04 PENSIONARY
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022051741	01/10/2022	N PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES			01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 101	07/10/2022	458496 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR	04 PENSIONARY
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022051772	01/10/2022	N PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES			01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 132	07/10/2022	770560 07132 PRINCIPAL,INDUSTRIAL TRAINING INSITITUTE, KALANAUR,GURDASPUR	04 PENSIONARY
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051773	01/10/2022	N PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES			01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 133	07/10/2022	480000 07565 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAM(HARCHOWAL)	04 PENSIONARY
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051776	01/10/2022	N PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES			01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 136	07/10/2022	689203 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	04 PENSIONARY
POLICE,BATALA SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022051777	01/10/2022	N PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES			01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 137	07/10/2022	1036800 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	04 PENSIONARY
POLICE,BATALA SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022051778	01/10/2022	N PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES			01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 138	07/10/2022	158210 07600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,FATEHGARH CHURIAN	04 PENSIONARY
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051594	01/10/2022	N PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08 FINANCE	NT V 175	11/10/2022	2457901 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR	04 PENSIONARY
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022051595	01/10/2022	N PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08 FINANCE	NT V 183	12/10/2022	72268 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR	04 PENSIONARY
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022051596	01/10/2022	N PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08 FINANCE	NT V 184	13/10/2022	2396637 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR	04 PENSIONARY
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022051597	01/10/2022	N PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					

0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 191	17/10/2022	508327 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051598 01/10/2022 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 CIVIL
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 192	19/10/2022	26372 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051599 01/10/2022 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 CIVIL
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 193	26/10/2022	1356090 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051632 01/10/2022 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 CIVIL
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 226	31/10/2022	800159 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051693 01/10/2022 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 CIVIL
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 53	04/10/2022	75532210 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN102022051695 01/10/2022 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 CIVIL
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 55	06/10/2022	15444315 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051698 01/10/2022 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 CIVIL
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 58	07/10/2022	196870 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051799 01/10/2022 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 CIVIL
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 159	10/10/2022	7217642 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051625 01/10/2022 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 219	28/10/2022	36498 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051631 01/10/2022 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 225	28/10/2022	541440 07614 TEHSILDAR,TEHSILDAR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022051633 01/10/2022 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 227	31/10/2022	602931 07619 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DIALGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022051634 01/10/2022 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 228	31/10/2022	203972 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY

VN102022051635	01/10/2022	N PN13	O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 229	31/10/2022	14600 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051699	01/10/2022	N PN13	O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 59	07/10/2022	1560224 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051700	01/10/2022	N PN13	O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 60	07/10/2022	805248 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051702	01/10/2022	N PN13	O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 62	07/10/2022	590080 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,									
VN102022051704	01/10/2022	N PN13	O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 64	07/10/2022	750080 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051706	01/10/2022	N PN13	O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 66	07/10/2022	770560 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051707	01/10/2022	N PN13	O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 67	07/10/2022	645030 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051708	01/10/2022	N PN13	O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 68	07/10/2022	514731 07618 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAGAL BHOUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,									
VN102022051709	01/10/2022	N PN13	O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 69	07/10/2022	678037 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	04 PENSIONARY
VN102022051710	01/10/2022	N PN13	O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 70	07/10/2022	574720 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051713	01/10/2022	N PN13	O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 73	07/10/2022	445030 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051714	01/10/2022	N PN13	O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 74	07/10/2022	531072 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051715	01/10/2022	N PN13	O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 75	07/10/2022	540160 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN102022051716	01/10/2022	N PN13	O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES									04 PENSIONARY

[illegible]

										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 106 07/10/2022 706560 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN102022051747 01/10/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 107 07/10/2022 1036800 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN102022051748 01/10/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 108 07/10/2022 665600 07213 SUPRINTENDENT, JAIL, PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN102022051749 01/10/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 109 07/10/2022 481280 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN102022051750 01/10/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 110 07/10/2022 1075149 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN102022051751 01/10/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 111 07/10/2022 878080 07194 CIVIL SURGEON, CIVIL SURGEON, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN102022051752 01/10/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 112 07/10/2022 426240 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN102022051753 01/10/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 113 07/10/2022 643840 07177 DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN102022051754 01/10/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 114 07/10/2022 613547 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN102022051755 01/10/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 115 07/10/2022 33610 07575 ASSISTANT CONTROLLER,F.A. & C.A.O.,RANJIT SAGAR DAM, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN102022051756 01/10/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 116 07/10/2022 733013 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN102022051757 01/10/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 117 07/10/2022 371990 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN102022051758 01/10/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 118 07/10/2022 601591 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN102022051759 01/10/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 119 07/10/2022 229038 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									

VN102022051760	01/10/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL
					01	LEAVE ENCASHMENT BENEFITS						
0000	99	NO	DETAILED	HEAD								
CHARGES							08	FINANCE	NT	V 120	07/10/2022	524800 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR
												2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
												04 PENSIONARY
VN102022051761	01/10/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL
					01	LEAVE ENCASHMENT BENEFITS						
0000	99	NO	DETAILED	HEAD								
CHARGES							08	FINANCE	NT	V 121	07/10/2022	684800 07142 SENIOR SUPERINTENDENT OF POLICE, PUNJAB, GURDASPUR
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN102022051762	01/10/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL
					01	LEAVE ENCASHMENT BENEFITS						
0000	99	NO	DETAILED	HEAD								
CHARGES							08	FINANCE	NT	V 122	07/10/2022	427050 07073 EXECUTIVE ENGINEER, U.B.D.C, GURDASPUR, GURDASPUR
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN102022051764	01/10/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL
					01	LEAVE ENCASHMENT BENEFITS						
0000	99	NO	DETAILED	HEAD								
CHARGES							08	FINANCE	NT	V 124	07/10/2022	319219 07609 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GURDASPUR
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN102022051765	01/10/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL
					01	LEAVE ENCASHMENT BENEFITS						
0000	99	NO	DETAILED	HEAD								
CHARGES							08	FINANCE	NT	V 125	07/10/2022	387750 07073 EXECUTIVE ENGINEER, U.B.D.C, GURDASPUR, GURDASPUR
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN102022051766	01/10/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL
					01	LEAVE ENCASHMENT BENEFITS						
0000	99	NO	DETAILED	HEAD								
CHARGES							08	FINANCE	NT	V 126	07/10/2022	728320 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR
												2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
												04 PENSIONARY
VN102022051767	01/10/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL
					01	LEAVE ENCASHMENT BENEFITS						
0000	99	NO	DETAILED	HEAD								
CHARGES							08	FINANCE	NT	V 127	07/10/2022	1149739 07538 PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN102022051768	01/10/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL
					01	LEAVE ENCASHMENT BENEFITS						
0000	99	NO	DETAILED	HEAD								
CHARGES							08	FINANCE	NT	V 128	07/10/2022	201958 07128 BATTALION COMMANDER

CHARGES		08 FINANCE	NT V 142	07/10/2022	495360 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022051783 01/10/2022 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 143	07/10/2022	414720 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022051784 01/10/2022 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 144	07/10/2022	17203 07333 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VADALA GRANTHIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022051785 01/10/2022 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 145	07/10/2022	728320 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
POLICE,BATALA						
SECRETARY, PUNJAB,CHANDIGARH,						
VN102022051786 01/10/2022 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 146	07/10/2022	243174 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022051787 01/10/2022 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 147	07/10/2022	130806 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022051811 01/10/2022 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 171	03/10/2022	41700829 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022051678 01/10/2022 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 38	03/10/2022	49256 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC	MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		S0 SOE_DESC
				CCO_ CCO		

VN102022051679 01/10/2022 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 39	03/10/2022	38376 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022051680 01/10/2022 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 40	03/10/2022	29616 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022051681 01/10/2022 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 41	03/10/2022	15845 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022051682 01/10/2022 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 42	03/10/2022	17881 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						

VN102022051683	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 43	03/10/2022	25531	07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			04 PENSIONARY
PUNJAB,CHANDIGARH,														
VN102022051684	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 44	03/10/2022	244032	07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY
VN102022051685	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 45	03/10/2022	70971	07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			04 PENSIONARY
POLICE,BATALA SECRETARY, PUNJAB,CHANDIGARH,														
VN102022051686	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 46	03/10/2022	67221	07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			04 PENSIONARY
POLICE,BATALA SECRETARY, PUNJAB,CHANDIGARH,														
VN102022051687	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 47	03/10/2022	58288	07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			04 PENSIONARY
POLICE,BATALA SECRETARY, PUNJAB,CHANDIGARH,														
VN102022051688	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 48	03/10/2022	69225	07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			04 PENSIONARY
POLICE,BATALA SECRETARY, PUNJAB,CHANDIGARH,														
VN102022051689	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 49	03/10/2022	67690	07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			04 PENSIONARY
POLICE,BATALA SECRETARY, PUNJAB,CHANDIGARH,														
VN102022051690	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 50	03/10/2022	69678	07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			04 PENSIONARY
POLICE,BATALA SECRETARY, PUNJAB,CHANDIGARH,														
VN102022051691	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 51	03/10/2022	59694	07338 ASSISTANT CONTROLLER,DISPOSAL WORKS SECTION, SHAHPUR KANDI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			04 PENSIONARY
PUNJAB,CHANDIGARH,														
VN102022051692	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 52	03/10/2022	48516	07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			04 PENSIONARY
PUNJAB,CHANDIGARH,														
VN102022051694	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 54	04/10/2022	34883	07177 DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			04 PENSIONARY
PUNJAB,CHANDIGARH,														
VN102022051696	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 56	06/10/2022	290884	07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY
VN102022051697	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 57	06/10/2022	81055	07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY
VN102022051703	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 63	07/10/2022	2112000	07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT			04 PENSIONARY

[illegible]

VN102022051607	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 201	27/10/2022	467200 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051608	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 202	27/10/2022	916992 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051609	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 203	27/10/2022	800000 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051610	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 204	27/10/2022	675072 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051611	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 205	27/10/2022	421547 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051612	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 206	27/10/2022	904960 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051613	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 207	27/10/2022	5080 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051614	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 208	27/10/2022	800000 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051615	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 209	27/10/2022	608000 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051616	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 210	27/10/2022	541440 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051617	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 211	27/10/2022	556800 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051618	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 212	27/10/2022	984268 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051619	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 213	27/10/2022	706560 07142 SENIOR SUPERINTENDENT OF POLICE, PUNJAB, GURDASPUR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS -CUM-CHIEF SECRETARY,	
VN102022051620	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 214	27/10/2022	540160 07142 SENIOR SUPERINTENDENT OF POLICE, PUNJAB, GURDASPUR	

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN102022051621 01/10/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 215 27/10/2022 494080 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR									
																				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN102022051622 01/10/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 216 28/10/2022 556800 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR									
																				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN102022051623 01/10/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 217 28/10/2022 1739520 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR									
																				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN102022051826 01/10/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																			
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)																													
0000 00 NO DETAILED HEAD																				50 OTHER									
CHARGES										05 EDUCATION										NT V 189 07/10/2022 4085947 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR									
DEPARTMENT, CHANDIGARH,																				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
VN102022051640 01/10/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																			
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)																													
0000 00 NO DETAILED HEAD																				50 OTHER									
CHARGES										05 EDUCATION										NT V 234 31/10/2022 441974 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR									
DEPARTMENT, CHANDIGARH,																				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
VN102022051814 01/10/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																			
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)																													
0000 00 NO DETAILED HEAD																				50 OTHER									
CHARGES										05 EDUCATION										NT V 174 03/10/2022 661708 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR									
DEPARTMENT, CHANDIGARH,																				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
VN102022051822 01/10/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 185 07/10/2022 102638985 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR									
																				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN102022051643 01/10/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 3 03/10/2022 33570 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR									
																				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN102022051644 01/10/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 4 03/10/2022 34883 07142 SENIOR SUPERINTENDENT OF POLICE, PUNJAB, GURDASPUR									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022051645 01/10/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 5 03/10/2022 35964 07142 SENIOR SUPERINTENDENT OF POLICE, PUNJAB, GURDASPUR									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
										MIN MIN_DESC																			
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										S0 SOE_DESC									
										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN102022051647	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 7	03/10/2022	46274 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	04 PENSIONARY
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051648	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 8	03/10/2022	46274 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	04 PENSIONARY
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051649	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 9	03/10/2022	48462 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	04 PENSIONARY
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051650	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 10	03/10/2022	29102 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	04 PENSIONARY
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051651	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 11	03/10/2022	14961 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	04 PENSIONARY
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051652	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 12	03/10/2022	32795 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	04 PENSIONARY
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051653	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 13	03/10/2022	32795 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	04 PENSIONARY
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051654	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 14	03/10/2022	30059 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	04 PENSIONARY
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051655	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 15	03/10/2022	12592 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	04 PENSIONARY
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051656	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 16	03/10/2022	45498 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022051657	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 17	03/10/2022	31143 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022051658	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 18	03/10/2022	17773 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR	04 PENSIONARY
										6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN102022051659	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 19	03/10/2022	10403 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR	04 PENSIONARY
										6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN102022051660	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 20	03/10/2022	77316 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR	04 PENSIONARY
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

PUNJAB, CHANDIGARH,

VN102022051661	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 21	03/10/2022	65166	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY
												2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051662	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 22	03/10/2022	27892	07128	BATTALION COMMANDER, NO. I BN. PUNJAB, GURDASPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051663	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 23	03/10/2022	18244	07128	BATTALION COMMANDER, NO. I BN. PUNJAB, GURDASPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051664	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 24	03/10/2022	61134	07073	EXECUTIVE ENGINEER, U.B.D.C, GURDASPUR, GURDASPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051665	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 25	03/10/2022	44396	07205	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	04 PENSIONARY
OFFICER, DHARIWAL AT RANIA SECRETARY, PUNJAB, CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022051666	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 26	03/10/2022	34717	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY
												2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051667	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 27	03/10/2022	9720	07172	GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT	04 PENSIONARY
PUNJAB, CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051668	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 28	03/10/2022	37385	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY
												2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051669	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 29	03/10/2022	34280	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY
												2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051670	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 30	03/10/2022	18956	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY
												2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051671	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 31	03/10/2022	26175	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY
												2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051672	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 32	03/10/2022	18487	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY
												2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051673	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 33	03/10/2022	30758	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY
												2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051674	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							

0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 34	03/10/2022	16347 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022051675 01/10/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 35	03/10/2022	38194 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022051676 01/10/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 36	03/10/2022	74206 07172 GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022051677 01/10/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 37	03/10/2022	45160 07172 GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022051711 01/10/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 71	07/10/2022	130416 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022051712 01/10/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 72	07/10/2022	33774 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022051600 01/10/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 194	27/10/2022	23936 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022051601 01/10/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 195	27/10/2022	12520 07172 GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022051602 01/10/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 196	27/10/2022	76920 07331 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION, PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022051603 01/10/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 197	27/10/2022	134256 07331 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION, PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022051626 01/10/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 220	28/10/2022	51824 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022051627 01/10/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 221	28/10/2022	195280 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022051628 01/10/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 222	28/10/2022	71848 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022051629 01/10/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 223	28/10/2022	45877 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY

VN102022051630	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 224	28/10/2022	87829	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051636	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 230	31/10/2022	27045559	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051641	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 1	03/10/2022	30703	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051642	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 2	03/10/2022	20514	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051763	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 123	07/10/2022	873540	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051794	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 154	07/10/2022	95402	07575 ASSISTANT CONTROLLER, F.A. & C.A.O., RANJIT SAGAR DAM,	
PTHANKOT, SHAHPUR KANDI SECRETARY, PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022051795	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 155	07/10/2022	95402	07575 ASSISTANT CONTROLLER, F.A. & C.A.O., RANJIT SAGAR DAM,	
PTHANKOT, SHAHPUR KANDI SECRETARY, PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022051796	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 156	07/10/2022	27931	07213 SUPRINTENDENT, JAIL, PUNJAB, GURDASPUR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051797	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 157	07/10/2022	31874	07213 SUPRINTENDENT, JAIL, PUNJAB, GURDASPUR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051798	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 158	07/10/2022	35906	07213 SUPRINTENDENT, JAIL, PUNJAB, GURDASPUR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051800	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 160	10/10/2022	13803	07177 DISTRICT SESSION JUDGE, DISTRICT SESSION JUDGE, GURDASPUR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051801	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 161	10/10/2022	26280	07127 CIVIL JUDGE, SENIOR DIVISION, GURDASPUR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051807	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 167	10/10/2022	38901	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022051808	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 168	10/10/2022	44430	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	

VN102022051809	01/10/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 169	10/10/2022	27241 07338 ASSISTANT CONTROLLER,DISPOSAL WORKS SECTION, SHAHPUR KANDI	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056794	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 71	07/10/2022	965120 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056795	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 72	07/10/2022	1028403 08465 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	
HOSHIARPUR, HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022056796	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 73	07/10/2022	5240 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056797	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 74	07/10/2022	132352 08465 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	
HOSHIARPUR, HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102022056798	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 75	07/10/2022	482660 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056799	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 76	07/10/2022	870400 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056800	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 77	07/10/2022	750080 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056801	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 78	07/10/2022	509440 08171 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, P.W.D. B&R,	
PUNJAB, HOSHIARPUR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,											
VN102022056802	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 79	07/10/2022	746496 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056803	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 80	07/10/2022	1052096 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056804	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 81	07/10/2022	31146 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056805	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 82	07/10/2022	630545 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM	SM_HEAD_DESC
							MIN	MIN_DESC			

[illegible]

VN102022056822	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES										04 PENSIONARY
						08 FINANCE	NT V 99	07/10/2022	662716 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056823	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES										04 PENSIONARY
						08 FINANCE	NT V 100	07/10/2022	238740 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056763	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES										04 PENSIONARY
						08 FINANCE	NT V 40	07/10/2022	69769 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056764	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES										04 PENSIONARY
						08 FINANCE	NT V 41	07/10/2022	34130 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056765	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES										04 PENSIONARY
DIVISION,HOSHIARPUR SECRETARY, PUNJAB,CHANDIGARH,						08 FINANCE	NT V 42	07/10/2022	176358 08177 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056766	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES										04 PENSIONARY
						08 FINANCE	NT V 43	07/10/2022	950040 08374 ASSISTANT REGISTERAR,CO-OPERATIVE SOCIETIES,HOSHIARPUR	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056767	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES										04 PENSIONARY
						08 FINANCE	NT V 44	07/10/2022	423347 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056768	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES										04 PENSIONARY
						08 FINANCE	NT V 45	07/10/2022	634010 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056769	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES										04 PENSIONARY
						08 FINANCE	NT V 46	07/10/2022	698714 08115 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IB,HOSHIARPUR	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056770	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					

CHARGES	08 FINANCE	NT V 101	07/10/2022	2251780 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN102022056825 01/10/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 102	07/10/2022	820480 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN102022056838 01/10/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 115	10/10/2022	608000 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN102022056839 01/10/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 116	10/10/2022	917914 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN102022056840 01/10/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 117	10/10/2022	590080 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN102022056841 01/10/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 118	10/10/2022	931840 08167 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN102022056842 01/10/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 119	10/10/2022	470579 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN102022056843 01/10/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 120	10/10/2022	728320 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN102022056844 01/10/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 121	10/10/2022	72368 08167 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN102022056681 01/10/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				04 PENSIONARY
CHARGES	08 FINANCE	NT V 128	11/10/2022	5246252 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN102022056696 01/10/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				04 PENSIONARY
CHARGES	08 FINANCE	NT V 151	28/10/2022	992502 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN102022056753 01/10/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				04 PENSIONARY
CHARGES	08 FINANCE	NT V 21	04/10/2022	48327027 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN102022056762 01/10/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				04 PENSIONARY
CHARGES	08 FINANCE	NT V 39	07/10/2022	16885563 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN102022056833 01/10/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 110	10/10/2022	55861 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN102022056834 01/10/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	

										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 111 10/10/2022 23140 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056835 01/10/2022 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 112 10/10/2022 55861 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056836 01/10/2022 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 113 10/10/2022 63976 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056845 01/10/2022 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 122 06/10/2022 170802989 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056847 01/10/2022 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 124 06/10/2022 548053 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056851 01/10/2022 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 129 07/10/2022 496749362 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056856 01/10/2022 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 134 03/10/2022 8227130 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056723 01/10/2022 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 COMMUTED VALUE OF PENSIONS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 178 15/10/2022 23649323 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056849 01/10/2022 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 COMMUTED VALUE OF PENSIONS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 126 06/10/2022 21366277 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056854 01/10/2022 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 COMMUTED VALUE OF PENSIONS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 132 07/10/2022 42520656 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056686 01/10/2022 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 COMMUTED VALUE OF PENSIONS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 141 12/10/2022 621397 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056685 01/10/2022 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 140 12/10/2022 2503907 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056711 01/10/2022 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 166 31/10/2022 3684653 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056837 01/10/2022 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 114 10/10/2022 30203 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									

VN102022056848	01/10/2022	N PN13	O Pension Voucher		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
				01 GRATUITIES		104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 125	06/10/2022	49425890 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056855	01/10/2022	N PN13	O Pension Voucher		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
				01 GRATUITIES		104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 133	07/10/2022	8473025 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056715	01/10/2022	N PN13	O Pension Voucher		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
				01 GRATUITIES		104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 170	30/10/2022	1522541 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056722	01/10/2022	N PN13	O Pension Voucher		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
				01 GRATUITIES		104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 177	15/10/2022	23387551 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056817	01/10/2022	N PN13	O Pension Voucher		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
				01 GRATUITIES		104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 94	07/10/2022	476000 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056820	01/10/2022	N PN13	O Pension Voucher		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
				01 GRATUITIES		104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 97	07/10/2022	338880 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056683	01/10/2022	N PN13	O Pension Voucher		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
				01 FAMILY PENSIONS		105 FAMILY PENSIONS			
0000 00 NO DETAILED HEAD CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 138	12/10/2022	9575416 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056709	01/10/2022	N PN13	O Pension Voucher		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
				01 FAMILY PENSIONS		105 FAMILY PENSIONS			
0000 00 NO DETAILED HEAD CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 164	31/10/2022	1812039 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056713	01/10/2022	N PN13	O Pension Voucher		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
				01 FAMILY PENSIONS		105 FAMILY PENSIONS			
0000 00 NO DETAILED HEAD CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 168	30/10/2022	1775319 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056717	01/10/2022	N PN13	O Pension Voucher		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
				01 FAMILY PENSIONS		105 FAMILY PENSIONS			
0000 00 NO DETAILED HEAD CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 172	28/10/2022	1035473 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056720	01/10/2022	N PN13	O Pension Voucher		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
				01 FAMILY PENSIONS		105 FAMILY PENSIONS			
0000 00 NO DETAILED HEAD CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 175	15/10/2022	72644549 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056846	01/10/2022	N PN13	O Pension Voucher		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
				01 FAMILY PENSIONS		105 FAMILY PENSIONS			
0000 00 NO DETAILED HEAD CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 123	06/10/2022	125862281 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056852	01/10/2022	N PN13	O Pension Voucher		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
				01 FAMILY PENSIONS		105 FAMILY PENSIONS			
0000 00 NO DETAILED HEAD CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 130	07/10/2022	72608171 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056857	01/10/2022	N PN13	O Pension Voucher		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
				01 FAMILY PENSIONS		105 FAMILY PENSIONS			
0000 00 NO DETAILED HEAD									04 PENSIONARY

CHARGES												08 FINANCE												03/10/2022												1057299 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR																																			
PUNJAB,CHANDIGARH,																																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																																			
VN102022056774 01/10/2022 N PN13 O Pension Voucher												0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																								01 CIVIL																																			
												115 LEAVE ENCASHMENT BENEFITS																																																											
0000 99 NO DETAILED HEAD												01 LEAVE ENCASHMENT BENEFITS																																																											
CHARGES												08 FINANCE												NT V 51												07/10/2022												685568 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR												04 PENSIONARY											
PUNJAB,CHANDIGARH,																																																2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																							
VN102022056775 01/10/2022 N PN13 O Pension Voucher												0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																								01 CIVIL																																			
												115 LEAVE ENCASHMENT BENEFITS																																																											
0000 99 NO DETAILED HEAD												01 LEAVE ENCASHMENT BENEFITS																																																											
CHARGES												08 FINANCE												NT V 52												07/10/2022												948480 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR												04 PENSIONARY											
PUNJAB,CHANDIGARH,																																																2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																							
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VN102022056785 01/10/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 62 07/10/2022	525312 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,			
VN102022056786 01/10/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 63 07/10/2022	776960 08370 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,			
VN102022056687 01/10/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 142 27/10/2022	910080 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,			
VN102022056688 01/10/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 143 27/10/2022	590080 08355 DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, 4001 DIRECTOR, SPORTS, PUNJAB,	
HOSHIARPUR, HOSHIARPUR			
VN102022056689 01/10/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 144 27/10/2022	427520 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,			
VN102022056690 01/10/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 145 27/10/2022	649728 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,			
VN102022056691 01/10/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 146 27/10/2022	1126400 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,			
VN102022056694 01/10/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 149 27/10/2022	1006080 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,			
VN102022056695 01/10/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 150 27/10/2022	524800 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,			
VN102022056697 01/10/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 152 28/10/2022	612352 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,			
VN102022056698 01/10/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 153 28/10/2022	119341 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,			
VN102022056702 01/10/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 157 28/10/2022	688640 08178 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (G.W) DIVISION, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
MINI SECRETARIATE, HOSHIARPUR PUNJAB, CHANDIGARH,			
VN102022056703 01/10/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 158 31/10/2022	683280 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,			
VN102022056704 01/10/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 159 31/10/2022	843341 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	

PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056705 01/10/2022 N PN13 O Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 160	31/10/2022	781056 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056706 01/10/2022 N PN13 O Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 161	31/10/2022	580173 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056707 01/10/2022 N PN13 O Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 162	31/10/2022	428715 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056787 01/10/2022 N PN13 O Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 64	07/10/2022	22280 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056788 01/10/2022 N PN13 O Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 65	07/10/2022	800000 08055 PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR
PUNJAB, CHANDIGARH,				4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH			
VN102022056789 01/10/2022 N PN13 O Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 66	07/10/2022	670118 08370 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056790 01/10/2022 N PN13 O Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 67	07/10/2022	83921 08370 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056791 01/10/2022 N PN13 O Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 68	07/10/2022	1194240 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056792 01/10/2022 N PN13 O Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 69	07/10/2022	968190 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056793 01/10/2022 N PN13 O Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
				115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 70	07/10/2022	179712 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056684 01/10/2022 N PN13 O Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						50 OTHER	
0000 00 NO DETAILED HEAD							
CHARGES				05 EDUCATION	NT V 139	12/10/2022	827523 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056710 01/10/2022 N PN13 O Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						50 OTHER	
0000 00 NO DETAILED HEAD							
CHARGES				05 EDUCATION	NT V 165	31/10/2022	344332 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056714 01/10/2022 N PN13 O Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						50 OTHER	
0000 00 NO DETAILED HEAD							
CHARGES				05 EDUCATION	NT V 169	30/10/2022	606416 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056718 01/10/2022 N PN13 O Pension Voucher				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			

0000 00 NO DETAILED HEAD CHARGES		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)								50 OTHER	
PUNJAB, CHANDIGARH,				05 EDUCATION		NT V 173		28/10/2022		65860 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056721		01/10/2022	N PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					
0000 00 NO DETAILED HEAD CHARGES				05 EDUCATION		NT V 176		15/10/2022		5586478 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,											
VN102022056752		01/10/2022	N PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					
0000 00 NO DETAILED HEAD CHARGES				05 EDUCATION		NT V 20		03/10/2022		46727 08462 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BEHBAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
MANJ, HOSHIAPUR											
VN102022056850		01/10/2022	N PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					
0000 00 NO DETAILED HEAD CHARGES				05 EDUCATION		NT V 127		06/10/2022		9107360 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,											
VN102022056853		01/10/2022	N PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					
0000 00 NO DETAILED HEAD CHARGES				05 EDUCATION		NT V 131		07/10/2022		3805110 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,											
VN102022056858		01/10/2022	N PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					
0000 00 NO DETAILED HEAD CHARGES				05 EDUCATION		NT V 136		03/10/2022		65860 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,											
VN102022056693		01/10/2022	N PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE		NT V 148		27/10/2022		13520 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,											
VN102022056699		01/10/2022	N PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE		NT V 154		28/10/2022		23299 08169 ASSISTANT CONTROLLER, CIVIL SURGEON, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,											
VN102022056700		01/10/2022	N PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE		NT V 155		28/10/2022		80703 08169 ASSISTANT CONTROLLER, CIVIL SURGEON, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,											
VN102022056701		01/10/2022	N PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE		NT V 156		28/10/2022		30837 08187 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,											
VN102022056708		01/10/2022	N PN13	0	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE		NT V 163		31/10/2022		9376555 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGAR											

VN102022056724	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 1	03/10/2022	25997	08115 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IB,HOSHIARPUR	04	PENSIONARY
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056725	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 2	03/10/2022	51630	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04	PENSIONARY
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056726	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 3	03/10/2022	46122	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04	PENSIONARY
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056727	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 4	03/10/2022	89556	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04	PENSIONARY
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056728	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 5	03/10/2022	51824	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04	PENSIONARY
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056729	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 6	03/10/2022	60548	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04	PENSIONARY
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056730	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 7	03/10/2022	197862	08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR	04	PENSIONARY
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056731	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 8	03/10/2022	98931	08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR	04	PENSIONARY
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056732	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 9	03/10/2022	30811	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04	PENSIONARY
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056733	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 10	03/10/2022	42613	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04	PENSIONARY
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056734	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 11	03/10/2022	42047	08374 ASSISTANT REGISTERAR,CO-OPERATIVE SOCIETIES,HOSHIARPUR	04	PENSIONARY
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056735	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 12	03/10/2022	36827	08386 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),HOSHIARPUR	04	PENSIONARY
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056736	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 13	03/10/2022	28418	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04	PENSIONARY
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056737	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 14	03/10/2022	24616	08471 HEAD MASTER,GOVERNMENT HIGH SCHOOL,JAHADPUR KAMLOOH	04	PENSIONARY

VN102022056738 01/10/2022 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 15 03/10/2022 111881 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056812 01/10/2022 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 89 07/10/2022 13624 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056821 01/10/2022 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 98 07/10/2022 170953 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056739 01/10/2022 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 16 03/10/2022 32564 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056740 01/10/2022 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 24 04/10/2022 6800 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC																				SO SOE_DESC									
										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN102022056747	01/10/2022 N PN13 O Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 31	06/10/2022	33638 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056748	01/10/2022 N PN13 O Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 32	06/10/2022	101032 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056749	01/10/2022 N PN13 O Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 17	03/10/2022	27299 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056750	01/10/2022 N PN13 O Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 18	03/10/2022	34504 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056751	01/10/2022 N PN13 O Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 19	03/10/2022	130920 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056754	01/10/2022 N PN13 O Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 22	04/10/2022	29318 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056755	01/10/2022 N PN13 O Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 23	04/10/2022	62888 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056756	01/10/2022 N PN13 O Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 33	06/10/2022	68960 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056757	01/10/2022 N PN13 O Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 34	06/10/2022	35395 08167 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056758	01/10/2022 N PN13 O Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 35	06/10/2022	51176 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056759	01/10/2022 N PN13 O Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 36	06/10/2022	32678 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN10202205676									

VN102022056692	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 147	27/10/2022	84313 08110 SENIOR MEDICAL OFFICER, PRIMAY HEALTH CENTRE,, HARTA BADLA	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056826	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 103	10/10/2022	36200 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056827	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 104	10/10/2022	22401 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056828	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 105	10/10/2022	24849 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056829	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 106	10/10/2022	27582 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056830	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 107	10/10/2022	20955 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056831	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 108	10/10/2022	57768 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056832	01/10/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 109	10/10/2022	114555 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052264	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
POLICE, JALANDHAR SECRETARY, PUNJAB, CHANDIGARH,						08 FINANCE	NT V 117	07/10/2022	820480 09065 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052265	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 118	07/10/2022	524800 09055 COMMANDANT, 27TH BATALLION, JALANDHAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052266	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS					

0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 122	07/10/2022	1384960 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052270 01/10/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 123	07/10/2022	643840 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052271 01/10/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 124	07/10/2022	628992 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052272 01/10/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 125	07/10/2022	728320 09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT., JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052273 01/10/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 126	07/10/2022	848640 09354 COMMANDANT,75 BATTALLION PAP,, JALANDHAR CANTT. 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052274 01/10/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 127	07/10/2022	728320 09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT., JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052275 01/10/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 128	07/10/2022	686080 09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT., JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052276 01/10/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 129	07/10/2022	606720 09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT., JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052277 01/10/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
0000 99 NO DETAILED HEAD CHARGES EAST-4, JALANDHAR PUNJAB, CHANDIGARH,	08 FINANCE	NT V 130	07/10/2022	808043 09249 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER- 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052314 01/10/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 167	07/10/2022	1086720 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052315 01/10/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 168	07/10/2022	593920 09206 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,PWD B&R, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052316 01/10/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 169	07/10/2022	609280 09354 COMMANDANT,75 BATTALLION PAP,, JALANDHAR CANTT. 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052317 01/10/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 170	07/10/2022	910080 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052318 01/10/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 171	07/10/2022	1118720 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					

VN102022052319	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 172	07/10/2022	573440 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052320	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES										509440 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 173	07/10/2022	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052321	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES										750080 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 174	07/10/2022	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052322	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES										573440 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 175	07/10/2022	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052325	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES										903543 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 178	07/10/2022	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052326	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES										1006080 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 179	07/10/2022	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052327	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES										135737 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 180	07/10/2022	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052328	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES										699710 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 181	07/10/2022	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052329	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES										1006080 09085 COMMANDANT, 4TH I.R.B. JALANDHAR CANTT., JALANDHAR
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 182	07/10/2022	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052331	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES										314436 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 184	10/10/2022	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052332	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES										352640 09085 COMMANDANT, 4TH I.R.B. JALANDHAR CANTT., JALANDHAR
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 185	10/10/2022	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052293	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES										782387 09349 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANSARPUR
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 146	07/10/2022	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052294	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES										634816 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 147	07/10/2022	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052296	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES										551270 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 149	07/10/2022	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

VN102022052297	01/10/2022	N	PN13	O	Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000	99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS									
CHARGES							08 FINANCE	NT V 150	07/10/2022	428715	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,											04 PENSIONARY
VN102022052298	01/10/2022	N	PN13	O	Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000	99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS									
CHARGES							08 FINANCE	NT V 151	07/10/2022	65809	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,											04 PENSIONARY
VN102022052300	01/10/2022	N	PN13	O	Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000	99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS									
CHARGES							08 FINANCE	NT V 153	07/10/2022	573440	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,											04 PENSIONARY
VN102022052301	01/10/2022	N	PN13	O	Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000	99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS									
CHARGES							08 FINANCE	NT V 154	07/10/2022	694656	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,											04 PENSIONARY
VN102022052302	01/10/2022	N	PN13	O	Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000	99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS									
CHARGES							08 FINANCE	NT V 155	07/10/2022	635904	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,											04 PENSIONARY
VN102022052303	01/10/2022	N	PN13	O	Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000	99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS									
CHARGES							08 FINANCE	NT V 156	07/10/2022	561395	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,											04 PENSIONARY
VN102022052310	01/10/2022	N	PN13	O	Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000	99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS									
CHARGES							08 FINANCE	NT V 163	07/10/2022	1204480	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,											04 PENSIONARY
VN102022052311	01/10/2022	N	PN13	O	Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000	99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS									
CHARGES							08 FINANCE	NT V 164	07/10/2022	414180	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,											04 PENSIONARY
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG			TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
B DGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC						MIN MIN_DESC			
						GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DD0_C NAME CCO_ CCO		SO SOE_DESC

VN102022052313	01/10/2022	N	PN13	O	Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000	99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS									
CHARGES							08 FINANCE	NT V 166	07/10/2022	608026	09349 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANSARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,											04 PENSIONARY
VN102022052425	01/10/2022	N	PN13	O	Pension Voucher		0900	207			

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VN102022052227	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 80	07/10/2022	573440 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052228	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 81	07/10/2022	99686 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052229	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
OFFICER, JALANDHAR-WEST-2, JALANDHAR SECRETARY, PUNJAB, CHANDIGARH,					08 FINANCE	NT V 82	07/10/2022	549124 09191 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022052230	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 83	07/10/2022	1054720 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052231	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 84	07/10/2022	155683 09069 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ADAMPUR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052232	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 85	07/10/2022	1067520 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052233	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 86	07/10/2022	899840 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052234	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 87	07/10/2022	194423 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052235	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 88	07/10/2022	175855 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052236	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 89	07/10/2022	480000 09354 COMMANDANT, 75 BATTALLION PAP,, JALANDHAR CANTT. 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052237	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 90	07/10/2022	509440 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052238	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
POLICE, JALANDHAR SECRETARY, PUNJAB, CHANDIGARH,					08 FINANCE	NT V 91	07/10/2022	976640 09065 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022052239	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 92	07/10/2022	608256 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052240	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY

CHARGES	08 FINANCE	NT V 93	07/10/2022	709120 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022052241 01/10/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 94	07/10/2022	646400 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022052242 01/10/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 95	07/10/2022	608400 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022052133 01/10/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 508	27/10/2022	844800 09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022052134 01/10/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 509	27/10/2022	293248 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022052246 01/10/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 99	07/10/2022	66150 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022052247 01/10/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 100	07/10/2022	495360 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022052248 01/10/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 101	07/10/2022	484565 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022052249 01/10/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 102	07/10/2022	407360 09055 COMMANDANT,27TH BATALLION,,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022052250 01/10/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 103	07/10/2022	627200 09055 COMMANDANT,27TH BATALLION,,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022052251 01/10/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 104	07/10/2022	590080 09116 ASSISTANT MECHANICAL ENGINEER,PUNJAB ROADWAYS, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
JALANDHAR-II,JALANDHAR SECRETARY, PUNJAB,CHANDIGARH,				
VN102022052252 01/10/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 105	07/10/2022	773120 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022052253 01/10/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 106	07/10/2022	326293 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022052254 01/10/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 107	07/10/2022	668160 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022052255 01/10/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL

		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 108	07/10/2022	920320 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY		
	PUNJAB,CHANDIGARH,						
VN102022052256 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 109	07/10/2022	896000 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY		
	POLICE, JALANDHAR SECRETARY, PUNJAB,CHANDIGARH,						
VN102022052257 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 110	07/10/2022	752640 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY		
	PUNJAB,CHANDIGARH,						
VN102022052258 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 111	07/10/2022	683213 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY		
	PUNJAB,CHANDIGARH,						
VN102022052259 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 112	07/10/2022	159100 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY		
	PUNJAB,CHANDIGARH,						
VN102022052260 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 113	07/10/2022	588800 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY		
	PUNJAB,CHANDIGARH,						
VN102022052261 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 114	07/10/2022	796160 09055 COMMANDANT,27TH BATALLION,, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY		
	PUNJAB,CHANDIGARH,						
VN102022052262 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 115	07/10/2022	878000 09055 COMMANDANT,27TH BATALLION,, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY		
	PUNJAB,CHANDIGARH,						
VN102022052263 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 116	07/10/2022	820480 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY		
	POLICE, JALANDHAR SECRETARY, PUNJAB,CHANDIGARH,						
VN102022052278 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 131	07/10/2022	1152000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY		
	PUNJAB,CHANDIGARH,						
VN102022052279 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 132	07/10/2022	1152000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY		
	PUNJAB,CHANDIGARH,						
VN102022052280 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 133	07/10/2022	226099 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY		
	PUNJAB,CHANDIGARH,						
VN102022052281 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 134	07/10/2022	555418 09191 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY		
	OFFICER, JALANDHAR-WEST-2, JALANDHAR SECRETARY, PUNJAB,CHANDIGARH,						
VN102022052282 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 135	07/10/2022	820480 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY		
	POLICE, JALANDHAR SECRETARY, PUNJAB,CHANDIGARH,						

[illegible]

01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
0000 99 NO DETAILED HEAD CHARGES										927923 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN102022052245 01/10/2022 N PN13 0 Pension Voucher										01 CIVIL									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										1132800 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN102022051865 01/10/2022 N PN13 0 Pension Voucher										01 CIVIL									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES																			
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										1003520 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN102022051866 01/10/2022 N PN13 0 Pension Voucher										01 CIVIL									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES																			
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										1198080 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN102022051867 01/10/2022 N PN13 0 Pension Voucher										01 CIVIL									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES																			
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										145909 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN102022051868 01/10/2022 N PN13 0 Pension Voucher										01 CIVIL									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES																			
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										151832 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN102022051869 01/10/2022 N PN13 0 Pension Voucher										01 CIVIL									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES																			
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										62690 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN102022051870 01/10/2022 N PN13 0 Pension Voucher										01 CIVIL									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES																			
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										1296000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN102022051871 01/10/2022 N PN13 0 Pension Voucher										01 CIVIL									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES																			
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										323153 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN102022051872 01/10/2022 N PN13 0 Pension Voucher										01 CIVIL									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES																			
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										32175 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN102022051889 01/10/2022 N PN13 0 Pension Voucher										01 CIVIL									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES																			
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										1034880 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN102022051890 01/10/2022 N PN13 0 Pension Voucher										01 CIVIL									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES																			
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										122136 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN102022051891 01/10/2022 N PN13 0 Pension Voucher										01 CIVIL									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES																			
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										138810 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN102022051892 01/10/2022 N PN13 0 Pension Voucher										01 CIVIL									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES																			
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										130350 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			

[illegible]

PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022051907 01/10/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 GRATUITIES					104 GRATUITIES				
0000 00 NO DETAILED HEAD							04 PENSIONARY		
CHARGES					08 FINANCE	NT V 401	17/10/2022	126643 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022051908 01/10/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 GRATUITIES					104 GRATUITIES				
0000 00 NO DETAILED HEAD							04 PENSIONARY		
CHARGES					08 FINANCE	NT V 402	17/10/2022	988000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022051909 01/10/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 GRATUITIES					104 GRATUITIES				
0000 00 NO DETAILED HEAD							04 PENSIONARY		
CHARGES					08 FINANCE	NT V 403	17/10/2022	1005760 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022051910 01/10/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 GRATUITIES					104 GRATUITIES				
0000 00 NO DETAILED HEAD							04 PENSIONARY		
CHARGES					08 FINANCE	NT V 404	17/10/2022	79917 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052439 01/10/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 FAMILY PENSIONS					105 FAMILY PENSIONS				
0000 00 NO DETAILED HEAD							04 PENSIONARY		
CHARGES					08 FINANCE	NT V 612	19/10/2022	2350635 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052449 01/10/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 FAMILY PENSIONS					105 FAMILY PENSIONS				
0000 00 NO DETAILED HEAD							04 PENSIONARY		
CHARGES					08 FINANCE	NT V 622	31/10/2022	7992690 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022051996 01/10/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 FAMILY PENSIONS					105 FAMILY PENSIONS				
0000 00 NO DETAILED HEAD							04 PENSIONARY		
CHARGES					08 FINANCE	NT V 209	11/10/2022	13098011 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052141 01/10/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 FAMILY PENSIONS					105 FAMILY PENSIONS				
0000 00 NO DETAILED HEAD							04 PENSIONARY		
CHARGES					08 FINANCE	NT V 516	27/10/2022	63941442 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052210 01/10/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 FAMILY PENSIONS					105 FAMILY PENSIONS				
0000 00 NO DETAILED HEAD							04 PENSIONARY		
CHARGES					08 FINANCE	NT V 63	03/10/2022	5356797 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022051930 01/10/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 FAMILY PENSIONS					105 FAMILY PENSIONS				
0000 00 NO DETAILED HEAD							04 PENSIONARY		
CHARGES					08 FINANCE	NT V 226	17/10/2022	70720280 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052451 01/10/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 PENSIONS TO LEGISLATORS					111 PENSIONS TO LEGISLATORS				
0000 00 NO DETAILED HEAD							04 PENSIONARY		
CHARGES					08 FINANCE	NT V 624	31/10/2022	175350 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022051998 01/10/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 PENSIONS TO LEGISLATORS					111 PENSIONS TO LEGISLATORS				
0000 00 NO DETAILED HEAD							04 PENSIONARY		
CHARGES					08 FINANCE	NT V 211	11/10/2022	142846 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052143 01/10/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
01 PENSIONS TO LEGISLATORS					111 PENSIONS TO LEGISLATORS				
0000 00 NO DETAILED HEAD							04 PENSIONARY		
CHARGES					08 FINANCE	NT V 518	27/10/2022	754566 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052211 01/10/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
					111 PENSIONS TO LEGISLATORS				

										01 PENSIONS TO LEGISLATORS																				04 PENSIONARY																																																																					
CHARGES										0000 00 NO DETAILED HEAD										08 FINANCE										NT V 64										03/10/2022										26851 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																																							
PUNJAB, CHANDIGARH,																																																																																																			
VN102022051932										01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																																																											
										01 PENSIONS TO LEGISLATORS																																																																																									
CHARGES										0000 00 NO DETAILED HEAD										08 FINANCE										NT V 228										17/10/2022										943139 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																																							
PUNJAB, CHANDIGARH,																																																																																																			
VN102022052431										01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																																																											
										01 LEAVE ENCASHMENT BENEFITS																																																																																									
CHARGES										0000 99 NO DETAILED HEAD										08 FINANCE										NT V 604										28/10/2022										735078 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																																							
PUNJAB, CHANDIGARH,																																																																																																			
VN102022052128										01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																																																											
										01 LEAVE ENCASHMENT BENEFITS																																																																																									
CHARGES										0000 99 NO DETAILED HEAD										08 FINANCE										NT V 503										27/10/2022										753122 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																																							
PUNJAB, CHANDIGARH,																																																																																																			
VN102022052129										01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																																																											
										01 LEAVE ENCASHMENT BENEFITS																																																																																									
CHARGES										0000 99 NO DETAILED HEAD										08 FINANCE										NT V 504										27/10/2022										574720 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																																							
PUNJAB, CHANDIGARH,																																																																																																			
VN102022052130										01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																																																											
										01 LEAVE ENCASHMENT BENEFITS																																																																																									
CHARGES										0000 99 NO DETAILED HEAD										08 FINANCE										NT V 505										27/10/2022										635904 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																																							
PUNJAB, CHANDIGARH,																																																																																																			
VN102022052131										01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																																																											
										01 LEAVE ENCASHMENT BENEFITS																																																																																									
CHARGES										0000 99 NO DETAILED HEAD										08 FINANCE										NT V 506										27/10/2022										824320 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																																							
PUNJAB, CHANDIGARH,																																																																																																			
VN102022052132										01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																																																											
										01 LEAVE ENCASHMENT BENEFITS																																																																																									
CHARGES										0000 99 NO DETAILED HEAD										08 FINANCE										NT V 507										27/10/2022										820480 09193 COMMANDANT, 7TH BATALLION P.A.P, JALANDHAR CANTT., JALANDHAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																																							
PUNJAB, CHANDIGARH,																																																																																																			
VN102022052135										01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																																																											
										01 LEAVE ENCASHMENT BENEFITS																																																																																									
CHARGES										0000 99 NO DETAILED HEAD										08 FINANCE										NT V 510										27/10/2022										686080 09055 COMMANDANT, 27TH BATALLION, , JALANDHAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																																							
PUNJAB, CHANDIGARH,																																																																																																			
VN102022052136										01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																																																											
										01 LEAVE ENCASHMENT BENEFITS																																																																																									
CHARGES										0000 99 NO DETAILED HEAD										08 FINANCE										NT V 511										27/10/2022										687048 09055 COMMANDANT, 27TH BATALLION, , JALANDHAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																																							
PUNJAB, CHANDIGARH,																																																																																																			
VN102022052137										01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																																																											
										01 LEAVE ENCASHMENT BENEFITS																																																																																									
CHARGES										0000 99 NO DETAILED HEAD										08 FINANCE										NT V 512										27/10/2022										395200 09055 COMMANDANT, 27TH BATALLION, , JALANDHAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																																							
PUNJAB, CHANDIGARH,																																																																																																			
VN102022052138										01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																																																											
										01 LEAVE ENCASHMENT BENEFITS																																																																																									
CHARGES										0000 99 NO DETAILED HEAD										08 FINANCE										NT V 513										27/10/2022										170240 09055 COMMANDANT, 27TH BATALLION, , JALANDHAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																																							
PUNJAB, CHANDIGARH,																																																																																																			
VN102022052139										01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																																																											
										01 LEAVE ENCASHMENT BENEFITS																																																																																									
CHARGES										0000 99 NO DETAILED HEAD										08 FINANCE										NT V 514										27/10/2022										182400 09055 COMMANDANT, 27TH BATALLION, , JALANDHAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																																							
PUNJAB, CHANDIGARH,																																																																																																			
VN102022052333										01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																																																											
										01 LEAVE ENCASHMENT BENEFITS																																																																																									
CHARGES										0000 99 NO DETAILED HEAD										08 FINANCE										NT V 186										10/10/2022										796160 09085 COMMANDANT, 4TH I.R.B, JALANDHAR CANTT., JALANDHAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																																							
PUNJAB, CHANDIGARH,																																																																																																			

VN102022052334 01/10/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD			
CHARGES	08 FINANCE	NT V 187	10/10/2022
OFFICER, JALANDHAR-WEST-2, JALANDHAR SECRETARY, PUNJAB, CHANDIGARH,		831693 09191 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022052335 01/10/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD			
CHARGES	08 FINANCE	NT V 188	10/10/2022
PUNJAB, CHANDIGARH,		1067520 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022052336 01/10/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD			
CHARGES	08 FINANCE	NT V 189	10/10/2022
PUNJAB, CHANDIGARH,		242688 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022052337 01/10/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD			
CHARGES	08 FINANCE	NT V 190	10/10/2022
PUNJAB, CHANDIGARH,		580608 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022052338 01/10/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD			
CHARGES	08 FINANCE	NT V 191	10/10/2022
PUNJAB, CHANDIGARH,		590080 09216 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022052339 01/10/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD			
CHARGES	08 FINANCE	NT V 192	10/10/2022
PUNJAB, CHANDIGARH,		904960 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022052340 01/10/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD			
CHARGES	08 FINANCE	NT V 193	10/10/2022
PUNJAB, CHANDIGARH,		362773 09354 COMMANDANT, 75 BATTALLION PAP, , JALANDHAR CANTT.	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022052341 01/10/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD			
CHARGES	08 FINANCE	NT V 194	10/10/2022
PUNJAB, CHANDIGARH,		588800 09085 COMMANDANT, 4TH I.R.B, JALANDHAR CANTT., JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022052426 01/10/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD			
CHARGES	08 FINANCE	NT V 599	28/10/2022
PUNJAB, CHANDIGARH,		389602 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022052427 01/10/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD			
CHARGES	08 FINANCE	NT V 600	28/10/2022
PUNJAB, CHANDIGARH,		848640 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022052428 01/10/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD			
CHARGES	08 FINANCE	NT V 601	28/10/2022
PUNJAB, CHANDIGARH,		608000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022052091 01/10/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES			04 PENSIONARY
0000 00 NO DETAILED HEAD			
CHARGES	08 FINANCE	NT V 463	17/10/2022
PUNJAB, CHANDIGARH,		217472 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022052092 01/10/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES			04 PENSIONARY
0000 00 NO DETAILED HEAD			
CHARGES	08 FINANCE	NT V 464	17/10/2022
PUNJAB, CHANDIGARH,		489216 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022052093 01/10/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	01 CIVIL	
01 GRATUITIES			04 PENSIONARY
0000 00 NO DETAILED HEAD			
CHARGES	08 FINANCE	NT V 465	17/10/2022
		85023 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										MIN MIN_DESC										SO SOE_DESC									
										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO									

VN102022051880	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 374	17/10/2022	1218336 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051881	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 375	17/10/2022	162166 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051882	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 376	17/10/2022	708493 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051883	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 377	17/10/2022	638995 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051884	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 378	17/10/2022	544400 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051885	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 379	17/10/2022	984768 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051886	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 380	17/10/2022	186827 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051887	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 381	17/10/2022	162161 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051888	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 382	17/10/2022	1793088 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052215	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 68	03/10/2022	119080 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052216	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 69	03/10/2022	47446 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052217	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 70	03/10/2022	1441152 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052218	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 71	03/10/2022	1399680 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051911	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 405	17/10/2022	285713 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

[illegible]

VN102022051856	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
			01 GRATUITIES			104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES									
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 352	17/10/2022	767150 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN102022051857	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
			01 GRATUITIES			104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES									
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 353	17/10/2022	946176 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN102022051858	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
			01 GRATUITIES			104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES									
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 413	17/10/2022	96279 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN102022051859	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
			01 GRATUITIES			104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES									
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 414	17/10/2022	1090733 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN102022051860	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
			01 GRATUITIES			104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES									
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 354	17/10/2022	649536 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN102022051861	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
			01 GRATUITIES			104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES									
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 355	17/10/2022	141218 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN102022051862	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
			01 GRATUITIES			104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES									
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 356	17/10/2022	587432 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN102022051863	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
			01 GRATUITIES			104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES									
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 357	17/10/2022	2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN102022051864	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
			01 GRATUITIES			104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES									
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 358	17/10/2022	507785 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN102022052391	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
			01 GRATUITIES			104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES									
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 564	27/10/2022	472972 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN102022052392	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
			01 GRATUITIES			104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES									
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 565	27/10/2022	163957 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN102022052393	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
			01 GRATUITIES			104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES									
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 566	27/10/2022	229900 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN102022052394	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
			01 GRATUITIES			104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES									
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 567	27/10/2022	430676 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN102022052395	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
			01 GRATUITIES			104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES									
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 568	27/10/2022	1034880 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY

VN102022052396	01/10/2022 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	PUNJAB,CHANDIGARH,	08 FINANCE	NT V 569	27/10/2022	1000000	09091 DISTRICT TREASURY OFFICER,DISTRICT SECRETARY, 2101 PRINCIPAL GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY		
VN102022052397	01/10/2022 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	PUNJAB,CHANDIGARH,	08 FINANCE	NT V 570	27/10/2022	1192320	09091 DISTRICT TREASURY OFFICER,DISTRICT SECRETARY, 2101 PRINCIPAL GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY		
VN102022052398	01/10/2022 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	PUNJAB,CHANDIGARH,	08 FINANCE	NT V 571	27/10/2022	1034208	09091 DISTRICT TREASURY OFFICER,DISTRICT SECRETARY, 2101 PRINCIPAL GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC						SM SM_HEAD_DESC	
BDO DT L_HEAD_DESC SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DD C NAME COO_ COO SOE_DESC							
<div>- - - - - ----- -- -- ----- ----- ----- ----- -----</div>									
VN102022052399	01/10/2022 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	PUNJAB,CHANDIGARH,	08 FINANCE	NT V 572	27/10/2022	444905	09091 DISTRICT TREASURY OFFICER,DISTRICT SECRETARY, 2101 PRINCIPAL GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY		
VN102022052400	01/10/2022 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	PUNJAB,CHANDIGARH,	08 FINANCE	NT V 573	27/10/2022	674400	09091 DISTRICT TREASURY OFFICER,DISTRICT SECRETARY, 2101 PRINCIPAL GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY		
VN102022052401	01/10/2022 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	PUNJAB,CHANDIGARH,	08 FINANCE	NT V 574	27/10/2022	162292	09091 DISTRICT TREASURY OFFICER,DISTRICT SECRETARY, 2101 PRINCIPAL GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY		
VN102022052402	01/10/2022 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	PUNJAB,CHANDIGARH,	08 FINANCE	NT V 575	27/10/2022	345344	09091 DISTRICT TREASURY OFFICER,DISTRICT SECRETARY, 2101 PRINCIPAL GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY		
VN102022052403	01/10/2022 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	PUNJAB,CHANDIGARH,	08 FINANCE	NT V 576	27/10/2022	548960	09091 DISTRICT TREASURY OFFICER,DISTRICT SECRETARY, 2101 PRINCIPAL GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY		
VN102022052404	01/10/2022 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	PUNJAB,CHANDIGARH,	08 FINANCE	NT V 577	27/10/2022	485000	09091 DISTRICT TREASURY OFFICER,DISTRICT SECRETARY, 2101 PRINCIPAL GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY		
VN102022052405	01/10/2022 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	PUNJAB,CHANDIGARH,	08 FINANCE	NT V 578	27/10/2022	998400	09091 DISTRICT TREASURY OFFICER,DISTRICT SECRETARY, 2101 PRINCIPAL GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY		
VN102022052406	01/10/2022 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	PUNJAB,CHANDIGARH,	08 FINANCE	NT V 579	27/10/2022	138062	09091 DISTRICT TREASURY OFFICER,DISTRICT SECRETARY, 2101 PRINCIPAL GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY		
VN102022052407	01/10/2022 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	

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VN102022052421	01/10/2022	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD	01	GRATUITIES										
CHARGES						08	FINANCE	NT	V	594	27/10/2022	93345 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,												04 PENSIONARY
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022052422	01/10/2022	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD	01	GRATUITIES										
CHARGES						08	FINANCE	NT	V	595	27/10/2022	863040 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,												04 PENSIONARY
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022052423	01/10/2022	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD	01	GRATUITIES										
CHARGES						08	FINANCE	NT	V	596	27/10/2022	1144704 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,												04 PENSIONARY
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022051843	01/10/2022	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD	01	GRATUITIES										
CHARGES						08	FINANCE	NT	V	339	17/10/2022	1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,												04 PENSIONARY
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022051844	01/10/2022	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD	01	GRATUITIES										
CHARGES						08	FINANCE	NT	V	340	17/10/2022	1556544 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,												04 PENSIONARY
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022051845	01/10/2022	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD	01	GRATUITIES										
CHARGES						08	FINANCE	NT	V	341	17/10/2022	1442496 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,												04 PENSIONARY
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022052063	01/10/2022	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD	01	GRATUITIES										
CHARGES						08	FINANCE	NT	V	435	17/10/2022	691840 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,												04 PENSIONARY
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022052064	01/10/2022	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD	01	GRATUITIES										
CHARGES						08	FINANCE	NT	V	436	17/10/2022	57800 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,												04 PENSIONARY
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022052065	01/10/2022	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD	01	GRATUITIES										
CHARGES						08	FINANCE	NT	V	437	17/10/2022	146772 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,												04 PENSIONARY
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022052066	01/10/2022	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD	01	GRATUITIES										
CHARGES						08	FINANCE	NT	V	438	17/10/2022	149983 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,												04 PENSIONARY
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022052067	01/10/2022	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD	01	GRATUITIES										
CHARGES						08	FINANCE	NT	V	439	17/10/2022	1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,												04 PENSIONARY
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022052068	01/10/2022	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD	01	GRATUITIES										
CHARGES						08	FINANCE	NT	V	440	17/10/2022	1493184 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,												04 PENSIONARY
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022052069	01/10/2022	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD	01	GRATUITIES										
CHARGES						08	FINANCE	NT	V	441	17/10/2022	99264 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,												04 PENSIONARY
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022052070	01/10/2022	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD	01	GRATUITIES										
												04 PENSIONARY

CHARGES			08 FINANCE		NT V 442		17/10/2022		1814208 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022052071 01/10/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 443		17/10/2022		76936 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022052072 01/10/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 444		17/10/2022		63917 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022052073 01/10/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 445		17/10/2022		1731840 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022052074 01/10/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 446		17/10/2022		1539328 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022052075 01/10/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 447		17/10/2022		324323 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022052076 01/10/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 448		17/10/2022		364864 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022052077 01/10/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 449		17/10/2022		610564 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022052078 01/10/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 450		17/10/2022		220076 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022052079 01/10/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 451		17/10/2022		220076 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022052080 01/10/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 452		17/10/2022		17685 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022052081 01/10/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 453		17/10/2022		606720 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022052082 01/10/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 454		17/10/2022		891520 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022052083 01/10/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 455		17/10/2022		931840 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022052084 01/10/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	

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VN102022052049	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 GRATUITIES		104 GRATUITIES						
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 421	17/10/2022	1379040	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022052050	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 GRATUITIES		104 GRATUITIES						
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 422	17/10/2022	217312	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022052051	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 GRATUITIES		104 GRATUITIES						
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 423	17/10/2022	383040	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022052052	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 GRATUITIES		104 GRATUITIES						
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 424	17/10/2022	1077504	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022052053	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 GRATUITIES		104 GRATUITIES						
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 425	17/10/2022	2000000	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022052054	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 GRATUITIES		104 GRATUITIES						
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 426	17/10/2022	1218880	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC					
BDGT	DT	DTL_HEAD_DESC				GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
												CCO_	CCO
													S0
													SOE_DESC

VN102022052055	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 GRATUITIES		104 GRATUITIES						
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 427	17/10/2022	186120	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022052056	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 GRATUITIES		104 GRATUITIES						
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 428	17/10/2022	1518528	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022052057	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 GRATUITIES		104 GRATUITIES						
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 429	17/10/2022	1837440	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022052058	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 GRATUITIES		104 GRATUITIES						
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 430	17/10/2022	347489	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022052059	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 GRATUITIES		104 GRATUITIES						
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 431	17/10/2022	1218880	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022052060	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
							104 GRATUITIES						

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VN102022052385	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 558	27/10/2022	1000000	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022052386	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 559	27/10/2022	96417	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022052387	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 560	27/10/2022	556685	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022052388	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 561	27/10/2022	72120	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022052098	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 470	17/10/2022	84736	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022052099	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 471	17/10/2022	93225	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022052100	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 472	17/10/2022	115400	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022052101	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 473	17/10/2022	115675	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022052102	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 474	17/10/2022	472972	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022052103	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 475	17/10/2022	920640	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022052104	01/10/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	

PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052108 01/10/2022 N PN13 O Pension Voucher					0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES					104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 483	17/10/2022	93360 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052109 01/10/2022 N PN13 O Pension Voucher					0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES					104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 484	17/10/2022	1641024 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052110 01/10/2022 N PN13 O Pension Voucher					0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES					104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 485	17/10/2022	117405 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052111 01/10/2022 N PN13 O Pension Voucher					0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES					104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 486	17/10/2022	211184 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052112 01/10/2022 N PN13 O Pension Voucher					0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES					104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 487	17/10/2022	618240 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052113 01/10/2022 N PN13 O Pension Voucher					0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES					104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 488	17/10/2022	1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052114 01/10/2022 N PN13 O Pension Voucher					0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES					104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 489	17/10/2022	2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052115 01/10/2022 N PN13 O Pension Voucher					0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES					104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 490	17/10/2022	363230 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052116 01/10/2022 N PN13 O Pension Voucher					0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES					104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 491	17/10/2022	363230 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052117 01/10/2022 N PN13 O Pension Voucher					0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES					104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 492	17/10/2022	66544 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052118 01/10/2022 N PN13 O Pension Voucher					0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES					104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 493	17/10/2022	1636770 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052120 01/10/2022 N PN13 O Pension Voucher					0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES					104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 495	14/10/2022	2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052121 01/10/2022 N PN13 O Pension Voucher					0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
01 GRATUITIES					104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 496	14/10/2022	113106 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052122 01/10/2022 N PN13 O Pension Voucher					0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
					104 GRATUITIES				

										01 GRATUITIES															
CHARGES										0000 00 NO DETAILED HEAD				08 FINANCE		NT V 497		14/10/2022		33412 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		04 PENSIONARY			
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022052123										01/10/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
										01 GRATUITIES															
CHARGES										0000 00 NO DETAILED HEAD				08 FINANCE		NT V 498		14/10/2022		1703520 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		04 PENSIONARY			
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022052124										01/10/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
										01 GRATUITIES															
CHARGES										0000 00 NO DETAILED HEAD				08 FINANCE		NT V 499		14/10/2022		902888 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		04 PENSIONARY			
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022052389										01/10/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
										01 GRATUITIES															
CHARGES										0000 00 NO DETAILED HEAD				08 FINANCE		NT V 562		27/10/2022		60937 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		04 PENSIONARY			
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022052390										01/10/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
										01 GRATUITIES															
CHARGES										0000 00 NO DETAILED HEAD				08 FINANCE		NT V 563		27/10/2022		45631 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		04 PENSIONARY			
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022052312										01/10/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
										01 PENSION AND OTHER RETIREMENT BENEFITS															
CHARGES										0000 00 NO DETAILED HEAD				08 FINANCE		NT V 165		07/10/2022		45472 09110 DISTRICT COMMANDER, PUNJAB HOME GUARD, JALANDHAR, JALANDHAR		04 PENSIONARY			
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022052364										01/10/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
										01 COMMUTED VALUE OF PENSIONS															
CHARGES										0000 00 NO DETAILED HEAD				08 FINANCE		NT V 537		27/10/2022		642377 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		04 PENSIONARY			
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022052365										01/10/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
										01 COMMUTED VALUE OF PENSIONS															
CHARGES										0000 00 NO DETAILED HEAD				08 FINANCE		NT V 538		27/10/2022		606228 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		04 PENSIONARY			
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022052366										01/10/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
										01 COMMUTED VALUE OF PENSIONS															
CHARGES										0000 00 NO DETAILED HEAD				08 FINANCE		NT V 539		27/10/2022		248310 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		04 PENSIONARY			
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022052367										01/10/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
										01 COMMUTED VALUE OF PENSIONS															
CHARGES										0000 00 NO DETAILED HEAD				08 FINANCE		NT V 540		27/10/2022		908551 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		04 PENSIONARY			
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022052368										01/10/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
										01 COMMUTED VALUE OF PENSIONS															
CHARGES										0000 00 NO DETAILED HEAD				08 FINANCE		NT V 541		27/10/2022		1497137 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		04 PENSIONARY			
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022052369										01/10/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
										01 COMMUTED VALUE OF PENSIONS															
CHARGES										0000 00 NO DETAILED HEAD				08 FINANCE		NT V 542		27/10/2022		1316926 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		04 PENSIONARY			
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022052370										01/10/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
										01 COMMUTED VALUE OF PENSIONS															
CHARGES										0000 00 NO DETAILED HEAD				08 FINANCE		NT V 543		27/10/2022		660765 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		04 PENSIONARY			
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN102022052371										01/10/2022 N PN13 0 Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
										01 COMMUTED VALUE OF PENSIONS															
CHARGES										0000 00 NO DETAILED HEAD				08 FINANCE		NT V 544		27/10/2022		813067 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		04 PENSIONARY			
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					

VN102022052372 01/10/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD						04 PENSIONARY		
CHARGES			08 FINANCE			998996 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
PUNJAB,CHANDIGARH,			NT V 545 27/10/2022			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052373 01/10/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD						04 PENSIONARY		
CHARGES			08 FINANCE			759093 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
PUNJAB,CHANDIGARH,			NT V 546 27/10/2022			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052447 01/10/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD						04 PENSIONARY		
CHARGES			08 FINANCE			1862381 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
PUNJAB,CHANDIGARH,			NT V 620 31/10/2022			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052448 01/10/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD						04 PENSIONARY		
CHARGES			08 FINANCE			906585 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
PUNJAB,CHANDIGARH,			NT V 621 31/10/2022			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022051948 01/10/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD						04 PENSIONARY		
CHARGES			08 FINANCE			908551 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
PUNJAB,CHANDIGARH,			NT V 244 17/10/2022			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022051949 01/10/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD						04 PENSIONARY		
CHARGES			08 FINANCE			552664 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
PUNJAB,CHANDIGARH,			NT V 245 17/10/2022			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022051950 01/10/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD						04 PENSIONARY		
CHARGES			08 FINANCE			1102703 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
PUNJAB,CHANDIGARH,			NT V 246 17/10/2022			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022051951 01/10/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD						04 PENSIONARY		
CHARGES			08 FINANCE			881019 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
PUNJAB,CHANDIGARH,			NT V 247 17/10/2022			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022051952 01/10/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD						04 PENSIONARY		
CHARGES			08 FINANCE			662240 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
PUNJAB,CHANDIGARH,			NT V 248 17/10/2022			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM	SM_HEAD_DESC	
					MIN MIN_DESC			
	BDGT DT	DTL_HEAD_DESC						S0 SOE_DESC
		SU SUB_HEAD_DESC						
			GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
						CCO_ CCO		

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VN102022051969	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
						08 FINANCE	NT V 265	17/10/2022	460673 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051970	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
						08 FINANCE	NT V 266	17/10/2022	606193 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051971	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
						08 FINANCE	NT V 267	17/10/2022	1942742 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051972	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
						08 FINANCE	NT V 268	17/10/2022	933118 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051973	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
						08 FINANCE	NT V 269	17/10/2022	1170769 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051974	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
						08 FINANCE	NT V 270	17/10/2022	4479356 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051975	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
						08 FINANCE	NT V 271	17/10/2022	311501 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051999	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
						08 FINANCE	NT V 212	11/10/2022	1338021 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052213	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
						08 FINANCE	NT V 66	03/10/2022	1675540 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052214	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
						08 FINANCE	NT V 67	03/10/2022	1220492 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051933	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
						08 FINANCE	NT V 229	17/10/2022	1120447 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051934	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
						08 FINANCE	NT V 230	17/10/2022	1372175 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051935	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
						08 FINANCE	NT V 231	17/10/2022	1514817 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051936	01/10/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
						08 FINANCE	NT V 232	17/10/2022	1627323 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

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0000 00 NO DETAILED HEAD		08 FINANCE		NT V 616	31/10/2022	1957824 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052444 01/10/2022 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 GRATUITIES		104 GRATUITIES					
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE		NT V 617	31/10/2022	535625 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052003 01/10/2022 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 GRATUITIES		104 GRATUITIES					
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE		NT V 216	11/10/2022	4119609 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052166 01/10/2022 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE		NT V 19	03/10/2022	38696 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052167 01/10/2022 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE		NT V 20	03/10/2022	49832 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052168 01/10/2022 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE		NT V 21	03/10/2022	30382 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052183 01/10/2022 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE		NT V 36	03/10/2022	46154 09297 DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT,JALANDHAR	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052184 01/10/2022 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE		NT V 37	03/10/2022	41192 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	
POLICE, JALANDHAR SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022052185 01/10/2022 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE		NT V 38	03/10/2022	42216 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	
POLICE, JALANDHAR SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022052187 01/10/2022 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE		NT V 40	04/10/2022	36334 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052188 01/10/2022 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE		NT V 41	04/10/2022	31423 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052189 01/10/2022 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE		NT V 42	04/10/2022	29288 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052190 01/10/2022 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE		NT V 43	04/10/2022	27854 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052191 01/10/2022 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE		NT V 44	04/10/2022	4657 09116 ASSISTANT MECHANICAL ENGINEER,PUNJAB ROADWAYS,	
JALANDHAR-II, JALANDHAR SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102022052192 01/10/2022 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 45	04/10/2022	4657 09116 ASSISTANT MECHANICAL ENGINEER,PUNJAB ROADWAYS,		
JALANDHAR-II, JALANDHAR					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022052193 01/10/2022 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 46	04/10/2022	4657 09116 ASSISTANT MECHANICAL ENGINEER,PUNJAB ROADWAYS,		
JALANDHAR-II, JALANDHAR					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022052194 01/10/2022 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 47	04/10/2022	50728 09085 COMMANDANT,4TH I.R.B. JALANDHAR CANTT.,JALANDHAR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,							
VN102022052195 01/10/2022 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 48	04/10/2022	50728 09085 COMMANDANT,4TH I.R.B. JALANDHAR CANTT.,JALANDHAR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,							
VN102022052196 01/10/2022 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 49	04/10/2022	16508 09069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR, JALANDHAR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,							
VN102022052197 01/10/2022 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 50	04/10/2022	33651 09069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR, JALANDHAR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,							
VN102022052198 01/10/2022 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 51	04/10/2022	57294 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,							
VN102022052199 01/10/2022 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 52	04/10/2022	57768 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,							
VN102022052200 01/10/2022 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 53	04/10/2022	43140 09354 COMMANDANT,75 BATTALLION PAP,, JALANDHAR CANTT.		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,							
VN102022052201 01/10/2022 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 54	04/10/2022	4657 09116 ASSISTANT MECHANICAL ENGINEER,PUNJAB ROADWAYS,		
JALANDHAR-II, JALANDHAR					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022052202 01/10/2022 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 55	04/10/2022	4657 09116 ASSISTANT MECHANICAL ENGINEER,PUNJAB ROADWAYS,		
JALANDHAR-II, JALANDHAR					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102022052203 01/10/2022 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 56	04/10/2022	4657 09116 ASSISTANT MECHANICAL ENGINEER,PUNJAB ROADWAYS,		
JALANDHAR-II, JALANDHAR					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
				MIN MIN_DESC			
	SU SUB_HEAD_DESC						
	BDGT DT DTL_HEAD_DESC						SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		
					CCO_ CCO		

[illegible]

										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 30 03/10/2022 64903 09055 COMMANDANT, 27TH BATTALLION,, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022052178 01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 31 03/10/2022 44715 09354 COMMANDANT, 75 BATTALLION PAP,, JALANDHAR CANTT. 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022052179 01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 32 03/10/2022 26818 09354 COMMANDANT, 75 BATTALLION PAP,, JALANDHAR CANTT. 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022052180 01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 33 03/10/2022 53785 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022052181 01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
POLICE, JALANDHAR SECRETARY, PUNJAB, CHANDIGARH,										08 FINANCE										NT V 34 03/10/2022 34472 09065 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN102022052182 01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
POLICE, JALANDHAR SECRETARY, PUNJAB, CHANDIGARH,										08 FINANCE										NT V 35 03/10/2022 47016 09065 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN102022052209 01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 62 03/10/2022 19572841 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022051828 01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 324 17/10/2022 335856 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022051829 01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 325 17/10/2022 50538 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022051830 01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 326 17/10/2022 238248 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022051831 01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 327 17/10/2022 102840 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022051832 01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 328 17/10/2022 378216 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022051833 01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 329 17/10/2022 82276 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022051834 01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									

VN102022051835	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 331	17/10/2022	163824 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051836	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 332	17/10/2022	125776 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051837	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 333	17/10/2022	42550 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051838	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 334	17/10/2022	405824 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051839	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 335	17/10/2022	128650 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051840	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 336	17/10/2022	154128 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051841	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 337	17/10/2022	34997 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051842	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 338	17/10/2022	990090 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051929	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 225	17/10/2022	349247458 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052323	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 176	07/10/2022	98567 09216 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052324	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
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VN102022052031 01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES										01 CIVIL																			
01 PENSION AND OTHER RETIREMENT BENEFITS																																																	
0000 00 NO DETAILED HEAD																																																	
CHARGES										08 FINANCE										NT V 309 17/10/2022										203068 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR										04 PENSIONARY									
PUNJAB,CHANDIGARH,																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM SM_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC																																							
										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										SO SOE_DESC									
																														CCO_ CCO																			

0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 320	17/10/2022	200718 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,							
VN102022052043 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 321	17/10/2022	231240 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,							
VN102022052044 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 322	17/10/2022	167928 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,							
VN102022052140 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 515	27/10/2022	148750727 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,							
VN102022052144 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 519	27/10/2022	35688 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,							
VN102022052145 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 520	27/10/2022	28840 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,							
VN102022052146 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 521	27/10/2022	39656 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,							
VN102022052147 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 522	27/10/2022	21328 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,							
VN102022052148 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 1	03/10/2022	172460 09215 SUPRINTENDENT OF POLICE,2ND C.I.D. PUNJAB, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,							
VN102022052149 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 2	03/10/2022	24846 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,							
VN102022052150 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 3	03/10/2022	420240 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT., JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,							
VN102022052151 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 4	03/10/2022	14902 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT., JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,							
VN102022052152 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 5	03/10/2022	32574 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT., JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,							
VN102022052153 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 6	03/10/2022	237936 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT., JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,							

VN102022052154	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT V 7	03/10/2022	43310	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052155	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT V 8	03/10/2022	68264	09215	SUPRINTENDENT OF POLICE,2ND C.I.D. PUNJAB,JALANDHAR	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052156	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT V 9	03/10/2022	113320	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052157	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT V 10	03/10/2022	47848	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052158	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT V 11	03/10/2022	25817	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052159	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT V 12	03/10/2022	44158	09500	ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL, JALANDHAR	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052160	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT V 13	03/10/2022	36471	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052161	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT V 14	03/10/2022	35438	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052162	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT V 15	03/10/2022	33234	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052163	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT V 16	03/10/2022	26073	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052164	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT V 17	03/10/2022	27309	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052165	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT V 18	03/10/2022	33325	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052437	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS						
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)								
0000 00 NO DETAILED HEAD													50 OTHER
CHARGES						05	EDUCATION	NT V 610	31/10/2022	874426	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052440	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS						
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)								
0000 00 NO DETAILED HEAD													50 OTHER
CHARGES						05	EDUCATION	NT V 613	19/10/2022	152890	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN102022052450 01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																			
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)																													
0000 00 NO DETAILED HEAD CHARGES										05 EDUCATION										NT V 623 31/10/2022 443541 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 50 OTHER									
PUNJAB, CHANDIGARH,																													
VN102022051997 01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																			
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)																													
0000 00 NO DETAILED HEAD CHARGES										05 EDUCATION										NT V 210 11/10/2022 2152464 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 50 OTHER									
PUNJAB, CHANDIGARH,																													
VN102022052142 01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																			
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)																													
0000 00 NO DETAILED HEAD CHARGES										05 EDUCATION										NT V 517 27/10/2022 7682918 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 50 OTHER									
PUNJAB, CHANDIGARH,																													
VN102022052212 01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																			
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)																													
0000 00 NO DETAILED HEAD CHARGES										05 EDUCATION										NT V 65 03/10/2022 476845 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 50 OTHER									
PUNJAB, CHANDIGARH,																													
VN102022051931 01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																			
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)																													
0000 00 NO DETAILED HEAD CHARGES										05 EDUCATION										NT V 227 17/10/2022 12332516 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 50 OTHER									
PUNJAB, CHANDIGARH,																													
VN102022052304 01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																			
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)																													
0000 00 NO DETAILED HEAD CHARGES										05 EDUCATION										NT V 157 07/10/2022 1000000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 50 OTHER									
PUNJAB, CHANDIGARH,																													
VN102022052305 01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																			
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)																													
0000 00 NO DETAILED HEAD CHARGES										05 EDUCATION										NT V 158 07/10/2022 451138 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 50 OTHER									
PUNJAB, CHANDIGARH,																													
VN102022052306 01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																			
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)																													
0000 00 NO DETAILED HEAD CHARGES										05 EDUCATION										NT V 159 07/10/2022 665847 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 50 OTHER									
PUNJAB, CHANDIGARH,																													
VN102022052307 01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																			
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)																													
0000 00 NO DETAILED HEAD CHARGES										05 EDUCATION										NT V 160 07/10/2022 788593 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 50 OTHER									
PUNJAB, CHANDIGARH,																													
VN102022052308 01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																			
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)																													
0000 00 NO DETAILED HEAD CHARGES										05 EDUCATION										NT V 161 07/10/2022 651875 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 50 OTHER									
PUNJAB, CHANDIGARH,																													
VN102022051978 01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 274 17/10/2022 98512 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY									
PUNJAB, CHANDIGARH,																													
VN102022051979 01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 275 17/10/2022 105680 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY									
PUNJAB, CHANDIGARH,																													
VN102022051980 01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 276 17/10/2022 252064 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY									
PUNJAB, CHANDIGARH,																													
VN102022051981 01/10/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			

0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 277	17/10/2022	205680 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022051982 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 278	17/10/2022	335257 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022051983 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 279	17/10/2022	108112 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022051984 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 280	17/10/2022	89016 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022052342 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 195	10/10/2022	37806 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022052343 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 196	10/10/2022	33320 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022052344 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 197	10/10/2022	37416 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022052345 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 198	10/10/2022	24665 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022052346 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 199	10/10/2022	37416 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022052347 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 200	10/10/2022	12203 09052 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-II, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022052017 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 295	17/10/2022	221344 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022052018 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 296	17/10/2022	91704 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022052019 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 297	17/10/2022	197703 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022052020 01/10/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 298	17/10/2022	156790 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									

[illegible]

0000 00 NO DETAILED HEAD			08 FINANCE		NT V 531		27/10/2022		34280 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		04 PENSIONARY	
PUNJAB,CHANDIGARH,												
VN102022052359 01/10/2022 N PN13 0 Pension Voucher												
0900			2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD			04 PENSIONARY									
CHARGES			08 FINANCE		NT V 532		27/10/2022		10457 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN102022052360 01/10/2022 N PN13 0 Pension Voucher												
0900			2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD			04 PENSIONARY									
CHARGES			08 FINANCE		NT V 533		27/10/2022		37288 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN102022052361 01/10/2022 N PN13 0 Pension Voucher												
0900			2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD			04 PENSIONARY									
CHARGES			08 FINANCE		NT V 534		27/10/2022		43826 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN102022052362 01/10/2022 N PN13 0 Pension Voucher												
0900			2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD			04 PENSIONARY									
CHARGES			08 FINANCE		NT V 535		27/10/2022		34280 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN102022052363 01/10/2022 N PN13 0 Pension Voucher												
0900			2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD			04 PENSIONARY									
CHARGES			08 FINANCE		NT V 536		27/10/2022		17984 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN102022052432 01/10/2022 N PN13 0 Pension Voucher												
0900			2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD			04 PENSIONARY									
CHARGES			08 FINANCE		NT V 605		28/10/2022		44392 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN102022052433 01/10/2022 N PN13 0 Pension Voucher												
0900			2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD			04 PENSIONARY									
CHARGES			08 FINANCE		NT V 606		28/10/2022		54276 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN102022052434 01/10/2022 N PN13 0 Pension Voucher												
0900			2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD			04 PENSIONARY									
CHARGES			08 FINANCE		NT V 607		28/10/2022		32651 09070 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,JALANDHAR			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN102022052435 01/10/2022 N PN13 0 Pension Voucher												
0900			2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD			04 PENSIONARY									
CHARGES			08 FINANCE		NT V 608		31/10/2022		18991 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN102022052436 01/10/2022 N PN13 0 Pension Voucher												
0900			2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD			04 PENSIONARY									
CHARGES			08 FINANCE		NT V 609		31/10/2022		52200 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN102022052438 01/10/2022 N PN13 0 Pension Voucher												
0900			2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD			04 PENSIONARY									
CHARGES			08 FINANCE		NT V 611		19/10/2022		7094476 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN102022052442 01/10/2022 N PN13 0 Pension Voucher												
0900			2071 P									

VN102022052446	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 619	31/10/2022	54766 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051976	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 272	17/10/2022	472359 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051977	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 273	17/10/2022	89424 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052045	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 323	17/10/2022	106960 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051985	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 281	17/10/2022	184992 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051986	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 282	17/10/2022	79416 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051987	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 283	17/10/2022	914238 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051988	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 284	17/10/2022	59344 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051989	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 285	17/10/2022	342468 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022051992	01/10/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	10		

PUNJAB, CHANDIGARH,

VN102022052816	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL			
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 8	04/10/2022	24081747	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY

PUNJAB, CHANDIGARH,

VN102022052818	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL			
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 10	06/10/2022	4939225	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY

PUNJAB, CHANDIGARH,

VN102022052821	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL			
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 13	07/10/2022	223833	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY

PUNJAB, CHANDIGARH,

VN102022052841	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL			
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 33	10/10/2022	656579	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY

PUNJAB, CHANDIGARH,

VN102022052844	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL			
							115 LEAVE ENCASHMENT BENEFITS						
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 36	10/10/2022	989440	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY

PUNJAB, CHANDIGARH,

VN102022052845	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL			
							115 LEAVE ENCASHMENT BENEFITS						
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 37	10/10/2022	931840	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY

PUNJAB, CHANDIGARH,

VN102022052847	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL			
							115 LEAVE ENCASHMENT BENEFITS						
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 39	10/10/2022	350613	10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	04	PENSIONARY

VN102022052859	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL			
							115 LEAVE ENCASHMENT BENEFITS						
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 51	10/10/2022	899840	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY

PUNJAB, CHANDIGARH,

VN102022052860	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL			
							115 LEAVE ENCASHMENT BENEFITS						
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 52	10/10/2022	548122	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY

PUNJAB, CHANDIGARH,

VN102022052822	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL			
							115 LEAVE ENCASHMENT BENEFITS						
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 14	07/10/2022	26560	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY

PUNJAB, CHANDIGARH,

VN102022052823	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL			
							115 LEAVE ENCASHMENT BENEFITS						
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 15	07/10/2022	70404	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY

PUNJAB, CHANDIGARH,

VN102022052824	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL			
							115 LEAVE ENCASHMENT BENEFITS						
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 16	07/10/2022	524800	10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	04	PENSIONARY

VN102022052825	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL			
							115 LEAVE ENCASHMENT BENEFITS						
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 17	07/10/2022	960000	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY

PUNJAB, CHANDIGARH,

VN102022052826	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							115 LEAVE ENCASHMENT BENEFITS				
					01 LEAVE ENCASHMENT BENEFITS						

0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 18	07/10/2022	989440 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052827 01/10/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 19	07/10/2022	665600 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052828 01/10/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 20	07/10/2022	636979 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052829 01/10/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 21	07/10/2022	728320 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052830 01/10/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 22	07/10/2022	556800 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052831 01/10/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 23	07/10/2022	55470 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052832 01/10/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 24	07/10/2022	780800 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052833 01/10/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 25	07/10/2022	499533 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052834 01/10/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 26	07/10/2022	590080 10292 THE CIVIL SURGEON, THE CIVIL SURGEON, KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052835 01/10/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 27	07/10/2022	556800 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052836 01/10/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 28	07/10/2022	665600 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052837 01/10/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 29	07/10/2022	820975 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052838 01/10/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 30	07/10/2022	643413 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052839 01/10/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 31	07/10/2022	820480 10170 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					

VN102022052842 01/10/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD			08 FINANCE	NT V 34	10/10/2022	63870 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY	
CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,								
VN102022052843 01/10/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD			08 FINANCE	NT V 35	10/10/2022	960000 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA	04 PENSIONARY	
CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,								
VN102022052633 01/10/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD			08 FINANCE	NT V 104	27/10/2022	5597 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY	
CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,								
VN102022052647 01/10/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD			08 FINANCE	NT V 118	27/10/2022	948480 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA	04 PENSIONARY	
CHARGES						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
PUNJAB, CHANDIGARH,								
VN102022052648 01/10/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD			08 FINANCE	NT V 119	27/10/2022	376960 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA	04 PENSIONARY	
CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,								
VN102022052649 01/10/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD			08 FINANCE	NT V 120	27/10/2022	750080 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA	04 PENSIONARY	
CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,								
VN102022052650 01/10/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD			08 FINANCE	NT V 121	27/10/2022	1102080 10306 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, KAPURTHALA	04 PENSIONARY	
CHARGES						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
PUNJAB, CHANDIGARH,								
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
		SU SUB_HEAD_DESC			MIN MIN_DESC			
BDGT DT	DTL_HEAD_DESC		GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	S0 SOE_DESC	
					CCO_ CCO			

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CHARGES			08 FINANCE		NT V 57		07/10/2022		21323598 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022052899 01/10/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			105 FAMILY PENSIONS							
0000 00 NO DETAILED HEAD			01 FAMILY PENSIONS							
CHARGES			08 FINANCE		NT V 92		10/10/2022		3935580 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,									04 PENSIONARY	
VN102022052893 01/10/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			104 GRATUITIES							
0000 00 NO DETAILED HEAD			01 GRATUITIES							
CHARGES			08 FINANCE		NT V 86		07/10/2022		1367520 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,									04 PENSIONARY	
VN102022052894 01/10/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			104 GRATUITIES							
0000 00 NO DETAILED HEAD			01 GRATUITIES							
CHARGES			08 FINANCE		NT V 87		07/10/2022		45677 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,									04 PENSIONARY	
VN102022052895 01/10/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			104 GRATUITIES							
0000 00 NO DETAILED HEAD			01 GRATUITIES							
CHARGES			08 FINANCE		NT V 88		07/10/2022		120522 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,									04 PENSIONARY	
VN102022052896 01/10/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			104 GRATUITIES							
0000 00 NO DETAILED HEAD			01 GRATUITIES							
CHARGES			08 FINANCE		NT V 89		07/10/2022		95847 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,									04 PENSIONARY	
VN102022052901 01/10/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			104 GRATUITIES							
0000 00 NO DETAILED HEAD			01 GRATUITIES							
CHARGES			08 FINANCE		NT V 94		10/10/2022		113778 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,									04 PENSIONARY	
VN102022052902 01/10/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			104 GRATUITIES							
0000 00 NO DETAILED HEAD			01 GRATUITIES							
CHARGES			08 FINANCE		NT V 95		10/10/2022		121756 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,									04 PENSIONARY	
VN102022052903 01/10/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			104 GRATUITIES							
0000 00 NO DETAILED HEAD			01 GRATUITIES							
CHARGES			08 FINANCE		NT V 96		10/10/2022		148632 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,									04 PENSIONARY	
VN102022052904 01/10/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			104 GRATUITIES							
0000 00 NO DETAILED HEAD			01 GRATUITIES							
CHARGES			08 FINANCE		NT V 97		10/10/2022		86892 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,									04 PENSIONARY	
VN102022052905 01/10/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			104 GRATUITIES							
0000 00 NO DETAILED HEAD			01 GRATUITIES							
CHARGES			08 FINANCE		NT V 98		10/10/2022		86988 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,									04 PENSIONARY	
VN102022052906 01/10/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							

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VN102022052879	01/10/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES				01 CIVIL	
			01 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES												04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 72	07/10/2022	102528 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052880	01/10/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES				01 CIVIL	
			01 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES												04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 73	07/10/2022	471392 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052881	01/10/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES				01 CIVIL	
			01 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES												04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 74	07/10/2022	119345 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052882	01/10/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES				01 CIVIL	
			01 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES												04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 75	07/10/2022	126536 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052883	01/10/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES				01 CIVIL	
			01 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES												04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 76	07/10/2022	760616 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052884	01/10/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES				01 CIVIL	
			01 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES												04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 77	07/10/2022	684032 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052885	01/10/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES				01 CIVIL	
			01 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES												04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 78	07/10/2022	331187 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052886	01/10/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES				01 CIVIL	
			01 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES												04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 79	07/10/2022	728734 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052887	01/10/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES				01 CIVIL	
			01 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES												04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 80	07/10/2022	1818432 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052888	01/10/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES				01 CIVIL	
			01 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES												04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 81	07/10/2022	447056 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052889	01/10/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES				01 CIVIL	
			01 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES												04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 82	07/10/2022	80533 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052890	01/10/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES				01 CIVIL	
			01 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES												04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 83	07/10/2022	638995 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052891	01/10/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES				01 CIVIL	
			01 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES												04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 84	07/10/2022	1564992 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052892	01/10/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES				01 CIVIL	
			01 GRATUITIES									
0000 00 NO DETAILED HEAD												04 PENSIONARY

CHARGES			08 FINANCE		NT V 85		07/10/2022		78490 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022052760 01/10/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 231		18/10/2022		45965 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022052761 01/10/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 232		18/10/2022		164786 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022052762 01/10/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 233		18/10/2022		79726 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022052763 01/10/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 234		18/10/2022		638995 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022052764 01/10/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 235		18/10/2022		658300 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022052765 01/10/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 236		18/10/2022		1000000 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022052766 01/10/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 237		18/10/2022		456785 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022052767 01/10/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 238		18/10/2022		145179 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022052768 01/10/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 239		18/10/2022		610037 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022052769 01/10/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 240		18/10/2022		47201 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022052770 01/10/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 241		18/10/2022		282204 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022052771 01/10/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 242		18/10/2022		347077 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022052772 01/10/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 243		18/10/2022		174635 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022052773 01/10/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	

										104 GRATUITIES																																																	
										01 GRATUITIES																																																	
0000 00 NO DETAILED HEAD										08 FINANCE										NT V 244										18/10/2022										97957 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA										04 PENSIONARY									
CHARGES																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
PUNJAB, CHANDIGARH,																																																											
VN102022052774 01/10/2022 N PN13 0 Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																							
										104 GRATUITIES																																																	
0000 00 NO DETAILED HEAD										08 FINANCE										NT V 245										18/10/2022										316747 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA										04 PENSIONARY									
CHARGES																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
PUNJAB, CHANDIGARH,																																																											
VN102022052775 01/10/2022 N PN13 0 Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																							
										104 GRATUITIES																																																	
0000 00 NO DETAILED HEAD										08 FINANCE										NT V 246										18/10/2022										99456 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA										04 PENSIONARY									
CHARGES																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
PUNJAB, CHANDIGARH,																																																											
VN102022052776 01/10/2022 N PN13 0 Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																							
										104 GRATUITIES																																																	
0000 00 NO DETAILED HEAD										08 FINANCE										NT V 247										18/10/2022										87230 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA										04 PENSIONARY									
CHARGES																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
PUNJAB, CHANDIGARH,																																																											
VN102022052777 01/10/2022 N PN13 0 Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																							
										104 GRATUITIES																																																	
0000 00 NO DETAILED HEAD										08 FINANCE										NT V 248										18/10/2022										67025 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA										04 PENSIONARY									
CHARGES																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
PUNJAB, CHANDIGARH,																																																											
VN102022052778 01/10/2022 N PN13 0 Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																							
										104 GRATUITIES																																																	
0000 00 NO DETAILED HEAD										08 FINANCE										NT V 249										18/10/2022										40137 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA										04 PENSIONARY									
CHARGES																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
PUNJAB, CHANDIGARH,																																																											
VN102022052779 01/10/2022 N PN13 0 Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																							
										104 GRATUITIES																																																	
0000 00 NO DETAILED HEAD										08 FINANCE										NT V 250										18/10/2022										126408 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA										04 PENSIONARY									
CHARGES																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
PUNJAB, CHANDIGARH,																																																											
VN102022052780 01/10/2022 N PN13 0 Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																							
										104 GRATUITIES																																																	
0000 00 NO DETAILED HEAD										08 FINANCE										NT V 251										18/10/2022										428336 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA										04 PENSIONARY									
CHARGES																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
PUNJAB, CHANDIGARH,																																																											
VN102022052781 01/10/2022 N PN13 0 Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																							
										104 GRATUITIES																																																	
0000 00 NO DETAILED HEAD										08 FINANCE										NT V 252										18/10/2022										566312 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA										04 PENSIONARY									
CHARGES																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
PUNJAB, CHANDIGARH,																																																											
VN102022052782 01/10/2022 N PN13 0 Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																							
										104 GRATUITIES																																																	
0000 00 NO DETAILED HEAD										08 FINANCE										NT V 253										18/10/2022										276228 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA										04 PENSIONARY									
CHARGES																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
PUNJAB, CHANDIGARH,																																																											
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VN102022052736	01/10/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 207	18/10/2022	120050	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052737	01/10/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 208	18/10/2022	91806	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052738	01/10/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 209	18/10/2022	372586	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052739	01/10/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 210	18/10/2022	150557	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052740	01/10/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 211	18/10/2022	544912	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052741	01/10/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 212	18/10/2022	89610	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052742	01/10/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 213	18/10/2022	587432	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052743	01/10/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 214	18/10/2022	507275	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052744	01/10/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 215	18/10/2022	883112	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052745	01/10/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 216	18/10/2022	142135	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052746	01/10/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 217	18/10/2022	34357	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052747	01/10/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 218	18/10/2022	120024	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052748	01/10/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 219	18/10/2022	296900	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052749	01/10/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 220	18/10/2022	135168	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022052750 01/10/2022 N PN13 O Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE NT V 221 18/10/2022 4541 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022052751 01/10/2022 N PN13 O Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE NT V 222 18/10/2022 53299 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022052752 01/10/2022 N PN13 O Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE NT V 223 18/10/2022 181203 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022052753 01/10/2022 N PN13 O Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE NT V 224 18/10/2022 79496 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022052754 01/10/2022 N PN13 O Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE NT V 225 18/10/2022 333449 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022052755 01/10/2022 N PN13 O Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE NT V 226 18/10/2022 141767 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022052756 01/10/2022 N PN13 O Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE NT V 227 18/10/2022 51640 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022052757 01/10/2022 N PN13 O Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE NT V 228 18/10/2022 135546 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022052758 01/10/2022 N PN13 O Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE NT V 229 18/10/2022 135546 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022052759 01/10/2022 N PN13 O Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE NT V 230 18/10/2022 193587 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022052696 01/10/2022 N PN13 O Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE NT V 167 18/10/2022 530672 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022052697 01/10/2022 N PN13 O Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE NT V 168 18/10/2022 131208 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022052698 01/10/2022 N PN13 O Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE NT V 169 18/10/2022 635480 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022052699 01/10/2022 N PN13 O Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										104 GRATUITIES									

0000 00 NO DETAILED HEAD CHARGES		01 GRATUITIES		08 FINANCE		NT V 170	18/10/2022	396512 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022052700 01/10/2022 N PN13 0 Pension Voucher		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES		01 GRATUITIES		08 FINANCE		NT V 171	18/10/2022	364864 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022052701 01/10/2022 N PN13 0 Pension Voucher		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES		01 GRATUITIES		08 FINANCE		NT V 172	18/10/2022	74434 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022052702 01/10/2022 N PN13 0 Pension Voucher		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES		01 GRATUITIES		08 FINANCE		NT V 173	18/10/2022	62947 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022052703 01/10/2022 N PN13 0 Pension Voucher		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES		01 GRATUITIES		08 FINANCE		NT V 174	18/10/2022	135265 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022052704 01/10/2022 N PN13 0 Pension Voucher		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES		01 GRATUITIES		08 FINANCE		NT V 175	18/10/2022	811040 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022052705 01/10/2022 N PN13 0 Pension Voucher		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES		01 GRATUITIES		08 FINANCE		NT V 176	18/10/2022	91475 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022052706 01/10/2022 N PN13 0 Pension Voucher		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES		01 GRATUITIES		08 FINANCE		NT V 177	18/10/2022	64645 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022052707 01/10/2022 N PN13 0 Pension Voucher		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES		01 GRATUITIES		08 FINANCE		NT V 178	18/10/2022	19772 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022052708 01/10/2022 N PN13 0 Pension Voucher		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES		01 GRATUITIES		08 FINANCE		NT V 179	18/10/2022	326204 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022052709 01/10/2022 N PN13 0 Pension Voucher		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES		01 GRATUITIES		08 FINANCE		NT V 180	18/10/2022	133492 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022052710 01/10/2022 N PN13 0 Pension Voucher		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES		01 GRATUITIES		08 FINANCE		NT V 181	18/10/2022	866794 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022052711 01/10/2022 N PN13 0 Pension Voucher		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES		01 GRATUITIES		08 FINANCE		NT V 182	18/10/2022	855211 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT	DTL_HEAD_DESC		SU SUB_HEAD_DESC						S0 SOE_DESC
				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		

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VN102022052872	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 65	07/10/2022	1428428	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				04 PENSIONARY
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052873	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 66	07/10/2022	1729784	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				04 PENSIONARY
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052897	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 90	10/10/2022	475920	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				04 PENSIONARY
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052898	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 91	10/10/2022	13847419	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				04 PENSIONARY
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052840	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 32	07/10/2022	29736	10011 TEHSILDAR, KAPURTHALA, KAPURTHALA				04 PENSIONARY
											1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN102022052846	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 38	10/10/2022	20907	10118 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA				04 PENSIONARY
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052848	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 40	10/10/2022	28040	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA				04 PENSIONARY
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052849	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 41	10/10/2022	34183	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA				04 PENSIONARY
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052850	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 42	10/10/2022	41000	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA				04 PENSIONARY
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052851	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 43	10/10/2022	32182	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA				04 PENSIONARY
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052852	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 44	10/10/2022	31464	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA				04 PENSIONARY
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052853	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 45	10/10/2022	33448	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA				04 PENSIONARY
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052854	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 46	10/10/2022	53736	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA				04 PENSIONARY
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022052855	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 47	10/10/2022	53736	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA				04 PENSIONARY
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				

PUNJAB, CHANDIGARH,

VN102022052856	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 48	10/10/2022	53736	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA		04	PENSIONARY
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			

PUNJAB, CHANDIGARH,

VN102022052857	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 49	10/10/2022	53736	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA		04	PENSIONARY
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			

PUNJAB, CHANDIGARH,

VN102022052858	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 50	10/10/2022	53736	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA		04	PENSIONARY
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			

PUNJAB, CHANDIGARH,

VN102022052861	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 53	10/10/2022	18868	10237 DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA		04	PENSIONARY
											5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN102022052862	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 54	10/10/2022	59496	10237 DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA		04	PENSIONARY
											5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN102022052863	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 56	07/10/2022	63252109	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		04	PENSIONARY
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			

PUNJAB, CHANDIGARH,

VN102022052867	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 60	07/10/2022	239960	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		04	PENSIONARY
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			

PUNJAB, CHANDIGARH,

VN102022052868	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 61	07/10/2022	322480	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		04	PENSIONARY
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			

PUNJAB, CHANDIGARH,

VN102022052869	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 62	07/10/2022	171400	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		04	PENSIONARY
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			

PUNJAB, CHANDIGARH,

VN102022052870	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 63	07/10/2022	67128	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		04	PENSIONARY
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			

PUNJAB, CHANDIGARH,

VN102022052871	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 64	07/10/2022	77768	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		04	PENSIONARY
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			

PUNJAB, CHANDIGARH,

VN102022052809	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 1	03/10/2022	41839	10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA		04	PENSIONARY
											8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			

VN102022052810	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 2	03/10/2022	35959	10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA		04	PENSIONARY
											8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			

VN102022052811	01/10/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							

0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 3	03/10/2022	43140 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	04 PENSIONARY
VN102022052812 01/10/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 4	03/10/2022	39672 10283 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURKH PUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052813 01/10/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 5	03/10/2022	39300 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052814 01/10/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 6	03/10/2022	33256 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052815 01/10/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 7	03/10/2022	18046 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052817 01/10/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 9	04/10/2022	24583 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052819 01/10/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 11	06/10/2022	98931 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	04 PENSIONARY
VN102022052820 01/10/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 12	06/10/2022	9180 10181 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052669 01/10/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 140	18/10/2022	197024 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052670 01/10/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 141	18/10/2022	178416 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052671 01/10/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 142	18/10/2022	59472 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052672 01/10/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 143	18/10/2022	105680 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052673 01/10/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 144	18/10/2022	187080 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022052674 01/10/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 145	18/10/2022	372040 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					

VN102022052675 01/10/2022 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES		08 FINANCE	NT V 146	18/10/2022	101456 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022052676 01/10/2022 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES		08 FINANCE	NT V 147	18/10/2022	346536 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC							
BDGT DT DTL_HEAD_DESC								SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			

CHARGES			08 FINANCE		NT V 110		27/10/2022		22460 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,												
VN102022052640 01/10/2022 N PN13 O Pension Voucher			1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY	
CHARGES			08 FINANCE		NT V 111		27/10/2022		31874 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,												
VN102022052641 01/10/2022 N PN13 O Pension Voucher			1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY	
CHARGES			08 FINANCE		NT V 112		27/10/2022		28418 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,												
VN102022052642 01/10/2022 N PN13 O Pension Voucher			1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY	
CHARGES			08 FINANCE		NT V 113		27/10/2022		29224 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,												
VN102022052643 01/10/2022 N PN13 O Pension Voucher			1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY	
CHARGES			08 FINANCE		NT V 114		27/10/2022		30088 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,												
VN102022052644 01/10/2022 N PN13 O Pension Voucher			1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY	
CHARGES			08 FINANCE		NT V 115		27/10/2022		33774 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,												
VN102022052645 01/10/2022 N PN13 O Pension Voucher			1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY	
CHARGES			08 FINANCE		NT V 116		27/10/2022		30952 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,												
VN102022052646 01/10/2022 N PN13 O Pension Voucher			1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY	
CHARGES			08 FINANCE		NT V 117		27/10/2022		30088 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,												
VN102022052652 01/10/2022 N PN13 O Pension Voucher			1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY	
CHARGES			08 FINANCE		NT V 123		28/10/2022		57596 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,												
VN102022052653 01/10/2022 N PN13 O Pension Voucher			1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY	
CHARGES			08 FINANCE		NT V 124		28/10/2022		65576 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,												
VN102022052654 01/10/2022 N PN13 O Pension Voucher			1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY	
CHARGES			08 FINANCE		NT V 125		18/10/2022		119414725 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,												
VN102022052658 01/10/2022 N PN13 O Pension Voucher			1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY	
CHARGES			08 FINANCE		NT V 129		18/10/2022		361480 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,												
VN102022052659 01/10/2022 N PN13 O Pension Voucher			1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY	
CHARGES			08 FINANCE		NT V 130		18/10/2022		95696 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,												
VN102022052660 01/10/2022 N PN13 O Pension Voucher			1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY	
CHARGES			08 FINANCE		NT V 131		18/10/2022		115512 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,												
VN102022052661 01/10/2022 N PN13 O Pension Voucher			1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			

										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 132 18/10/2022 336192 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022052662 01/10/2022 N PN13 0 Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 133 18/10/2022 57680 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022052663 01/10/2022 N PN13 0 Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 134 18/10/2022 133311 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022052664 01/10/2022 N PN13 0 Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 135 18/10/2022 107472 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022052665 01/10/2022 N PN13 0 Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 136 18/10/2022 196000 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022052666 01/10/2022 N PN13 0 Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 137 18/10/2022 147768 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022052667 01/10/2022 N PN13 0 Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 138 18/10/2022 70248 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022052668 01/10/2022 N PN13 0 Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 139 18/10/2022 113872 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022052656 01/10/2022 N PN13 0 Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										50 OTHER									
PUNJAB, CHANDIGARH,										05 EDUCATION										NT V 127 18/10/2022 4662810 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022052865 01/10/2022 N PN13 0 Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										50 OTHER									
PUNJAB, CHANDIGARH,										05 EDUCATION										NT V 58 07/10/2022 1297710 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022052900 01/10/2022 N PN13 0 Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										50 OTHER									
PUNJAB, CHANDIGARH,										05 EDUCATION										NT V 93 10/10/2022 530526 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022067667 01/10/2022 N PN13 0 Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
POLICE, JAGRAON SECRETARY, PUNJAB, CHANDIGARH,										08 FINANCE										NT V 159 07/10/2022 686080 11552 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN102022067668 01/10/2022 N PN13 0 Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
POLICE, JAGRAON SECRETARY, PUNJAB, CHANDIGARH,										08 FINANCE										NT V 160 07/10/2022 796160 11552 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN102022067669 01/10/2022 N PN13 0 Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 161 07/10/2022 711680 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									

VN102022067670	01/10/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
0000	99	NO	DETAILED HEAD	01	LEAVE ENCASHMENT BENEFITS									
CHARGES						08	FINANCE		NT	V 162	07/10/2022	142379 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY
VN102022067671	01/10/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
0000	99	NO	DETAILED HEAD	01	LEAVE ENCASHMENT BENEFITS									
CHARGES						08	FINANCE		NT	V 163	07/10/2022	320273 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY
VN102022067672	01/10/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
0000	99	NO	DETAILED HEAD	01	LEAVE ENCASHMENT BENEFITS									
CHARGES						08	FINANCE		NT	V 164	07/10/2022	595157 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY
VN102022067673	01/10/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
0000	99	NO	DETAILED HEAD	01	LEAVE ENCASHMENT BENEFITS									
CHARGES						08	FINANCE		NT	V 165	07/10/2022	767974 11900 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04	PENSIONARY
OFFICER, SAMRALA-II SECRETARY, PUNJAB,CHANDIGARH,														
VN102022067674	01/10/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
0000	99	NO	DETAILED HEAD	01	LEAVE ENCASHMENT BENEFITS									
CHARGES						08	FINANCE		NT	V 166	07/10/2022	14150 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY
VN102022067675	01/10/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
0000	99	NO	DETAILED HEAD	01	LEAVE ENCASHMENT BENEFITS									
CHARGES						08	FINANCE		NT	V 167	07/10/2022	134925 11678 MEDICAL SUPRINDENT,ESI HOSPITAL,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
PUNJAB,CHANDIGARH,														
VN102022067676	01/10/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
0000	99	NO	DETAILED HEAD	01	LEAVE ENCASHMENT BENEFITS									
CHARGES						08	FINANCE		NT	V 168	07/10/2022	508950 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY
VN102022067677	01/10/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
0000	99	NO	DETAILED HEAD	01	LEAVE ENCASHMENT BENEFITS									
CHARGES						08	FINANCE		NT	V 169	07/10/2022	434421 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY
VN102022067678	01/10/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
0000	99	NO	DETAILED HEAD	01	LEAVE ENCASHMENT BENEFITS									
CHARGES						08	FINANCE		NT	V 170	07/10/2022	524800 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
PUNJAB,CHANDIGARH,														
VN102022067679	01/10/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
0000	99	NO	DETAILED HEAD	01	LEAVE ENCASHMENT BENEFITS									
CHARGES						08	FINANCE		NT	V 171	07/10/2022	703693 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY
VN102022067680	01/10/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
0000	99	NO	DETAILED HEAD	01	LEAVE ENCASHMENT BENEFITS									
CHARGES						08	FINANCE		NT	V 172	07/10/2022	1091800 11764 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04	PENSIONARY
OFFICER, LUDHIANA-2 SECRETARY, PUNJAB,CHANDIGARH,														
VN102022067681	01/10/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
0000	99	NO	DETAILED HEAD	01	LEAVE ENCASHMENT BENEFITS									
CHARGES						08	FINANCE		NT	V 173	07/10/2022	832666 11764 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04	PENSIONARY
OFFICER, LUDHIANA-2 SECRETARY, PUNJAB,CHANDIGARH,														
VN102022067682	01/10/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
0000	99	NO	DETAILED HEAD	01	LEAVE ENCASHMENT BENEFITS									
CHARGES						08	FINANCE		NT	V 174	07/10/2022	670464 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY
VN102022067683	01/10/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL		
0000	99	NO	DETAILED HEAD	01	LEAVE ENCASHMENT BENEFITS									
CHARGES														

CHARGES	08 FINANCE	NT V 175	07/10/2022	706560 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN102022067684 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 176	07/10/2022	750080 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				04 PENSIONARY
VN102022067685 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 177	07/10/2022	773120 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				04 PENSIONARY
VN102022067440 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 248	27/10/2022	773120 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
POLICE,JAGRAON SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY
VN102022067441 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 249	27/10/2022	609280 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
POLICE,JAGRAON SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY
VN102022067442 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 250	27/10/2022	573440 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
PUNJAB,CHANDIGARH,				04 PENSIONARY
VN102022067443 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 251	27/10/2022	773120 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
PUNJAB,CHANDIGARH,				04 PENSIONARY
VN102022067444 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 252	27/10/2022	421491 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
PUNJAB,CHANDIGARH,				04 PENSIONARY
VN102022067445 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 253	27/10/2022	750080 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
PUNJAB,CHANDIGARH,				04 PENSIONARY
VN102022067446 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 254	27/10/2022	728320 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
PUNJAB,CHANDIGARH,				04 PENSIONARY
VN102022067447 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 255	27/10/2022	773120 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
PUNJAB,CHANDIGARH,				04 PENSIONARY
VN102022067448 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 256	27/10/2022	728320 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
PUNJAB,CHANDIGARH,				04 PENSIONARY
VN102022067449 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 257	27/10/2022	750080 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
PUNJAB,CHANDIGARH,				04 PENSIONARY
VN102022067450 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 258	27/10/2022	47104 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
PUNJAB,CHANDIGARH,				04 PENSIONARY
VN102022067451 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL

										115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										665600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN102022067452 01/10/2022 N PN13 0 Pension Voucher										01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										820480 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN102022067453 01/10/2022 N PN13 0 Pension Voucher										01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										750080 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN102022067454 01/10/2022 N PN13 0 Pension Voucher										01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										637730 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN102022067455 01/10/2022 N PN13 0 Pension Voucher										01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										98957 11923 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAI PAI									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC										MIN MIN_DESC									
										SO SOE_DESC									
										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																																							
VN102022067467 01/10/2022 N PN13 O Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 275 28/10/2022										100267 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										04 PENSIONARY									
VN102022067469 01/10/2022 N PN13 O Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 277 31/10/2022										4665 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										04 PENSIONARY									
VN102022067470 01/10/2022 N PN13 O Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 278 31/10/2022										570027 11920 HEADMASTER,GOVERNEMNT CO-EDUCATION HIGH SCHOOL,H.S.GHAWADDI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										04 PENSIONARY									
PUNJAB,CHANDIGARH,																																																	
VN102022067471 01/10/2022 N PN13 O Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 279 31/10/2022										587136 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										04 PENSIONARY									
VN102022067472 01/10/2022 N PN13 O Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 280 31/10/2022										931840 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										04 PENSIONARY									
VN102022067473 01/10/2022 N PN13 O Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 281 31/10/2022										688452 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										04 PENSIONARY									
VN102022067429 01/10/2022 N PN13 O Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 237 27/10/2022										624640 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										04 PENSIONARY									
VN102022067432 01/10/2022 N PN13 O Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 240 27/10/2022										807424 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										04 PENSIONARY									
VN102022067433 01/10/2022 N PN13 O Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 241 27/10/2022										1021717 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										04 PENSIONARY									
VN102022067436 01/10/2022 N PN13 O Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 244 27/10/2022										239541 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										04 PENSIONARY									
POLICE,JAGRAON SECRETARY, PUNJAB,CHANDIGARH,																																																	
VN102022067437 01/10/2022 N PN13 O Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 245 27/10/2022										267605 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										04 PENSIONARY									
POLICE,JAGRAON SECRETARY, PUNJAB,CHANDIGARH,																																																	
VN102022067438 01/10/2022 N PN13 O Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 246 27/10/2022										750080 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										04 PENSIONARY									
POLICE,JAGRAON SECRETARY, PUNJAB,CHANDIGARH,																																																	
VN102022067439 01/10/2022 N PN13 O Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 247 27/10/2022										1118720 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										04 PENSIONARY									
VN102022067729 01/10/2022 N PN13 O Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																																							

0000 99 NO DETAILED HEAD CHARGES		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		08 FINANCE		NT V 221	10/10/2022	1020877 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04 PENSIONARY
VN102022067428 01/10/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD CHARGES		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		08 FINANCE		NT V 236	12/10/2022	2725096 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04 PENSIONARY
VN102022067460 01/10/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD CHARGES		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		08 FINANCE		NT V 268	28/10/2022	593859 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04 PENSIONARY
VN102022067461 01/10/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD CHARGES		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		08 FINANCE		NT V 269	28/10/2022	4596888 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04 PENSIONARY
VN102022067575 01/10/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD CHARGES		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		08 FINANCE		NT V 118	06/10/2022	107469509 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04 PENSIONARY
VN102022067491 01/10/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
		104 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES		01 GRATUITIES		08 FINANCE		NT V 299	31/10/2022	3115768 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04 PENSIONARY
VN102022067496 01/10/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
		104 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES		01 GRATUITIES		08 FINANCE		NT V 304	31/10/2022	2120391 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04 PENSIONARY
VN102022067501 01/10/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
		104 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES		01 GRATUITIES		08 FINANCE		NT V 309	31/10/2022	1945385 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04 PENSIONARY
VN102022067507 01/10/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
		104 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES		01 GRATUITIES		08 FINANCE		NT V 315	31/10/2022	102656428 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04 PENSIONARY
VN102022067475 01/10/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
		105 FAMILY PENSIONS								
0000 00 NO DETAILED HEAD CHARGES		01 FAMILY PENSIONS		08 FINANCE		NT V 283	31/10/2022	49863600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04 PENSIONARY
VN102022067480 01/10/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
		105 FAMILY PENSIONS								
0000 00 NO DETAILED HEAD CHARGES		01 FAMILY PENSIONS		08 FINANCE		NT V 288	31/10/2022	3890635 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04 PENSIONARY
VN102022067483 01/10/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
		105 FAMILY PENSIONS								
0000 00 NO DETAILED HEAD CHARGES		01 FAMILY PENSIONS		08 FINANCE		NT V 291	31/10/2022	4759934 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04 PENSIONARY
VN102022067486 01/10/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
		105 FAMILY PENSIONS								
0000 00 NO DETAILED HEAD CHARGES		01 FAMILY PENSIONS		08 FINANCE		NT V 294	31/10/2022	4900006 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04 PENSIONARY
VN102022067489 01/10/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
		105 FAMILY PENSIONS								
0000 00 NO DETAILED HEAD CHARGES		01 FAMILY PENSIONS		08 FINANCE		NT V 297	31/10/2022	3021028 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04 PENSIONARY

VN102022067494 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 FAMILY PENSIONS	105 FAMILY PENSIONS		
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE NT V 302 31/10/2022	18063092 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067499 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 FAMILY PENSIONS	105 FAMILY PENSIONS		
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE NT V 307 31/10/2022	10117337 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067504 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 FAMILY PENSIONS	105 FAMILY PENSIONS		
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE NT V 312 31/10/2022	83196549 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067686 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 178 07/10/2022	976640 11813 GENERAL MANAGER, GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE, LUDHIANA	04 PENSIONARY
PUNJAB, CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022067687 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 179 07/10/2022	976640 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067688 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 180 07/10/2022	931840 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067689 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 181 07/10/2022	656282 11899 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	04 PENSIONARY
OFFICER, MANGAT-III SECRETARY, PUNJAB, CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022067690 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 182 07/10/2022	842342 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067691 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 183 07/10/2022	847360 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067692 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 184 07/10/2022	750080 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067693 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 185 07/10/2022	728320 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067694 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 186 07/10/2022	796160 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067695 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 187 07/10/2022	750080 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067696 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 188 07/10/2022	750080 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY

										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																			
VN102022067697 01/10/2022 N PN13 O Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 189 07/10/2022 773120 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
																				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN102022067698 01/10/2022 N PN13 O Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 190 07/10/2022 665600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
																				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN102022067699 01/10/2022 N PN13 O Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 191 07/10/2022 529067 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
																				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN102022067700 01/10/2022 N PN13 O Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 192 07/10/2022 848640 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
																				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN102022067701 01/10/2022 N PN13 O Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 193 07/10/2022 989440 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
																				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN102022067702 01/10/2022 N PN13 O Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 194 07/10/2022 1169920 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
																				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN102022067703 01/10/2022 N PN13 O Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 195 07/10/2022 494080 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
																				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN102022067704 01/10/2022 N PN13 O Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 196 07/10/2022 965120 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
																				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN102022067505 01/10/2022 N PN13 O Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										111 PENSIONS TO LEGISLATORS																			
01 PENSIONS TO LEGISLATORS																													
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 313 31/10/2022 610913 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
																				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN102022067705 01/10/2022 N PN13 O Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 197 07/10/2022 590080 11818 EXECUTIVE ENGINEER,DRAINAGE DIVISION,LUDHIANA									
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022067706 01/10/2022 N PN13 O Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 198 07/10/2022 209186 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
																				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN102022067707 01/10/2022 N PN13 O Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 199 07/10/2022 403200 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA									
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022067708 01/10/2022 N PN13 O Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 200 07/10/2022 197700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA									
																				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN102022067709 01/10/2022 N PN13 O Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			

0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE		NT V 201	07/10/2022	17680 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022067710 01/10/2022 N PN13 0 Pension Voucher		01 LEAVE ENCASHMENT BENEFITS	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE		NT V 202	07/10/2022	686080 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022067711 01/10/2022 N PN13 0 Pension Voucher		01 LEAVE ENCASHMENT BENEFITS	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE		NT V 203	07/10/2022	100893 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022067712 01/10/2022 N PN13 0 Pension Voucher		01 LEAVE ENCASHMENT BENEFITS	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE		NT V 204	07/10/2022	728320 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022067713 01/10/2022 N PN13 0 Pension Voucher		01 LEAVE ENCASHMENT BENEFITS	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE		NT V 205	07/10/2022	41640 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022067714 01/10/2022 N PN13 0 Pension Voucher		01 LEAVE ENCASHMENT BENEFITS	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE		NT V 206	07/10/2022	380160 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022067719 01/10/2022 N PN13 0 Pension Voucher		01 LEAVE ENCASHMENT BENEFITS	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE		NT V 211	07/10/2022	649847 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022067721 01/10/2022 N PN13 0 Pension Voucher		01 LEAVE ENCASHMENT BENEFITS	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE		NT V 213	07/10/2022	62165 11673 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CINEMA ROAD, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,								
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	BDGT DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC				S0 SOE_DESC
			GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN102022067723 01/10/2022 N PN13 0 Pension Voucher		01 LEAVE ENCASHMENT BENEFITS	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE		NT V 215	07/10/2022	537097 11842 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THREAKE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,								
VN102022067727 01/10/2022 N PN13 0 Pension Voucher		01 LEAVE ENCASHMENT BENEFITS	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE		NT V 219	07/10/2022	643840 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022067728 01/10/2022 N PN13 0 Pension Voucher		01 LEAVE ENCASHMENT BENEFITS	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE		NT V 220	07/10/2022	618394 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022067738 01/10/2022 N PN13 0 Pension Voucher		01 LEAVE ENCASHMENT BENEFITS	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE		NT V 230	10/10/2022	244378 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY

VN102022067739 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 231 10/10/2022	611712 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067740 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 232 10/10/2022	96179 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067742 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 234 10/10/2022	820480 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067743 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 235 10/10/2022	573440 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067646 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 138 07/10/2022	76009 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067652 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES OFFICER, LUDHIANA PUNJAB, CHANDIGARH,	08 FINANCE NT V 144 07/10/2022	465920 11960 DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI	04 PENSIONARY
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022067653 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 145 07/10/2022	1054720 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067654 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 146 07/10/2022	898560 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067655 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 147 07/10/2022	48410 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067656 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES PUNJAB, CHANDIGARH,	08 FINANCE NT V 148 07/10/2022	343834 11866 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI	04 PENSIONARY
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022067657 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES OFFICER, KHANNA-2 SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE NT V 149 07/10/2022	898509 11666 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	04 PENSIONARY
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022067658 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES PUNJAB, CHANDIGARH,	08 FINANCE NT V 150 07/10/2022	677427 11605 COMMANDING OFFICER, 3RD PUNJB BATTALION, NCC, LUDHIANA	04 PENSIONARY
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022067663 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES OFFICER, JAGRAON SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE NT V 155 07/10/2022	441685 11737 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	04 PENSIONARY
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022067664 01/10/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		

0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 156	07/10/2022	708480 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022067665 01/10/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 157	07/10/2022	960000 11552 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE, JAGRAON SECRETARY, PUNJAB, CHANDIGARH,					
VN102022067666 01/10/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 158	07/10/2022	960000 11552 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE, JAGRAON SECRETARY, PUNJAB, CHANDIGARH,					
VN102022067591 01/10/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 10	03/10/2022	43432 11552 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE, JAGRAON SECRETARY, PUNJAB, CHANDIGARH,					
VN102022067592 01/10/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 11	03/10/2022	26408 11552 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE, JAGRAON SECRETARY, PUNJAB, CHANDIGARH,					
VN102022067593 01/10/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 12	03/10/2022	32232 11534 TEHSILDAR, TEHSILDAR, PAYAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022067594 01/10/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 13	03/10/2022	25612 11534 TEHSILDAR, TEHSILDAR, PAYAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022067519 01/10/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 62	03/10/2022	40850 11538 ASSISTANT REGISTRAR, CO-OPEATIVE SOCIETIES, JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022067520 01/10/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 63	03/10/2022	61480 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022067521 01/10/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 64	03/10/2022	22967 11950 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HATHUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022067522 01/10/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 65	03/10/2022	27373 11824 TEHSILDAR, TEHSILDAR, JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022067523 01/10/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 66	03/10/2022	28008 11824 TEHSILDAR, TEHSILDAR, JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022067524 01/10/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 67	03/10/2022	14477 11824 TEHSILDAR, TEHSILDAR, JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022067525 01/10/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 68	03/10/2022	28914 11824 TEHSILDAR, TEHSILDAR, JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					

VN102022067526	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 69	03/10/2022	22349	11824	TEHSILDAR, TEHSILDAR, JAGRAON		
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022067527	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							04 PENSIONARY
					01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 70	03/10/2022	19068	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
												2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN102022067528	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							04 PENSIONARY
					01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 71	04/10/2022	13475	11672	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA		
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022067605	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							04 PENSIONARY
					01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 24	03/10/2022	33320	11903	TEHSILDAR, TEHSILDAR, SAMRALA		
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022067606	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							04 PENSIONARY
					01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 25	03/10/2022	48872	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		
												6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102022067607	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							04 PENSIONARY
					01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 26	03/10/2022	43682	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
												2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN102022067608	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							04 PENSIONARY
					01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 27	03/10/2022	39592	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
												2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN102022067609	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							04 PENSIONARY
					01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 28	03/10/2022	57966	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
												2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN102022067610	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							04 PENSIONARY
					01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 29	03/10/2022	50728	11817	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-3, LUDHIANA		
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022067611	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							04 PENSIONARY
					01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 30	03/10/2022	21911	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
												2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN102022067612	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							04 PENSIONARY
					01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 31	03/10/2022	40641	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
												2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN102022067613	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							04 PENSIONARY
					01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 32	03/10/2022	33831	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
												2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN102022067614	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							04 PENSIONARY
					01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 33	03/10/2022	32857	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
												2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN102022067615	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							04 PENSIONARY
					01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 34	03/10/2022	33045	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
												2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		

VN102022067616	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 35	03/10/2022	38376 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067617	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 36	03/10/2022	35542 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067618	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 37	03/10/2022	11459 11499 DISTRICT COMMANDER, PUNJAB HOME GUARDS, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN102022067619	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 38	03/10/2022	29268 11499 DISTRICT COMMANDER, PUNJAB HOME GUARDS, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN102022067620	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 39	03/10/2022	50455 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067621	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 40	03/10/2022	52200 11442 SENIOR SUPRINTENDENT OF POLICE, LUDHIANA, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN102022067622	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 41	03/10/2022	31463 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067623	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 42	03/10/2022	52840 11671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-3 PWD B&R, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN102022067624	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 43	03/10/2022	21736 11671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-3 PWD B&R, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN102022067625	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 44	03/10/2022	25000 11671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-3 PWD B&R, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN102022067626	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
POLICE, KHANNA SECRETARY, PUNJAB, CHANDIGARH,						08 FINANCE	NT V 45	03/10/2022	14249 11519 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN102022067627	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
POLICE, KHANNA SECRETARY, PUNJAB, CHANDIGARH,						08 FINANCE	NT V 46	03/10/2022	31593 11519 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN102022067628	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
POLICE, KHANNA SECRETARY, PUNJAB, CHANDIGARH,						08 FINANCE	NT V 47	03/10/2022	31652 11519 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN102022067629	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY

0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES		08 FINANCE		NT V 48		03/10/2022		35623 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF		
POLICE, KHANNA								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN102022067630 01/10/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES		08 FINANCE		NT V 49		03/10/2022		34926 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF		04 PENSIONARY
POLICE, KHANNA								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN102022067556 01/10/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES		08 FINANCE		NT V 99		04/10/2022		35790 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA		04 PENSIONARY
PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022067557 01/10/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES		08 FINANCE		NT V 100		04/10/2022		61134 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA		04 PENSIONARY
PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022067558 01/10/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES		08 FINANCE		NT V 101		04/10/2022		25394 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		04 PENSIONARY
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022067559 01/10/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES		08 FINANCE		NT V 102		04/10/2022		26218 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		04 PENSIONARY
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022067560 01/10/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES		08 FINANCE		NT V 103		04/10/2022		32388 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		04 PENSIONARY
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022067561 01/10/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES		08 FINANCE		NT V 104		04/10/2022		25603 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		04 PENSIONARY
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022067562 01/10/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES		08 FINANCE		NT V 105		04/10/2022		23455 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		04 PENSIONARY
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022067563 01/10/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES		08 FINANCE		NT V 106		04/10/2022		35304 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		04 PENSIONARY
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022067564 01/10/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES		08 FINANCE		NT V 107		04/10/2022		19152 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		04 PENSIONARY
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC										
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC										
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME S0 SOE_DESC										
CCO_ CCO										

VN102022067595 01/10/2022 N PN13 0 Pension Voucher										01 CIVIL
		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES		08 FINANCE		NT V 14		03/10/2022		43624 11534 TEHSILDAR,TEHSILDAR,PAYAL		04 PENSIONARY
PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

VN102022067596	01/10/2022	N	PN13	0	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES							08	FINANCE	NT	V 15	03/10/2022	21956 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY
												2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067597	01/10/2022	N	PN13	0	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES							08	FINANCE	NT	V 16	03/10/2022	39411 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY
												2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067598	01/10/2022	N	PN13	0	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES							08	FINANCE	NT	V 17	03/10/2022	32894 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY
												2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067599	01/10/2022	N	PN13	0	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES							08	FINANCE	NT	V 18	03/10/2022	63524 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY
												2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067600	01/10/2022	N	PN13	0	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES							08	FINANCE	NT	V 19	03/10/2022	37806 11809 SUD DIVISION MEGISTRATE, SUD DIVISION MEGISTRATE(EAST), LUDHIANA	04 PENSIONARY
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,													
VN102022067601	01/10/2022	N	PN13	0	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES							08	FINANCE	NT	V 20	03/10/2022	35302 11809 SUD DIVISION MEGISTRATE, SUD DIVISION MEGISTRATE(EAST), LUDHIANA	04 PENSIONARY
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,													
VN102022067602	01/10/2022	N	PN13	0	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES							08	FINANCE	NT	V 21	03/10/2022	29627 11903 TEHSILDAR, TEHSILDAR, SAMRALA	04 PENSIONARY
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,													
VN102022067603	01/10/2022	N	PN13	0	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES							08	FINANCE	NT	V 22	03/10/2022	36328 11903 TEHSILDAR, TEHSILDAR, SAMRALA	04 PENSIONARY
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,													
VN102022067604	01/10/2022	N	PN13	0	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES							08	FINANCE	NT	V 23	03/10/2022	32360 11903 TEHSILDAR, TEHSILDAR, SAMRALA	04 PENSIONARY
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,													
VN102022067476	01/10/2022	N	PN13	0	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS								
0000 00 NO DETAILED HEAD CHARGES							08	FINANCE	NT	V 284	31/10/2022	13417258 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY
												2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067490	01/10/2022	N	PN13	0	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS								
0000 00 NO DETAILED HEAD CHARGES							08	FINANCE	NT	V 298	31/10/2022	1541760 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY
												2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067495	01/10/2022	N	PN13	0	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS								
0000 00 NO DETAILED HEAD CHARGES							08	FINANCE	NT	V 303	31/10/2022	956304 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY
												2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067506	01/10/2022	N	PN13	0	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS								
0000 00 NO DETAILED HEAD CHARGES							08	FINANCE	NT	V 314	31/10/2022	43053452 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY
												2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067477	01/10/2022	N	PN13	0	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
					01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY

CHARGES		08 FINANCE	NT V 285	31/10/2022	36863820 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067580 01/10/2022 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 1	03/10/2022	13332 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067430 01/10/2022 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 238	27/10/2022	31006 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067431 01/10/2022 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 239	27/10/2022	33360 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067434 01/10/2022 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 242	27/10/2022	53448 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067435 01/10/2022 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 243	27/10/2022	91652 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067529 01/10/2022 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 72	04/10/2022	33320 11851 TEHSILDAR, TEHSILDAR, (EAST), LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022067530 01/10/2022 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 73	04/10/2022	33394 11851 TEHSILDAR, TEHSILDAR, (EAST), LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022067531 01/10/2022 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 74	04/10/2022	43624 11851 TEHSILDAR, TEHSILDAR, (EAST), LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022067532 01/10/2022 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 75	04/10/2022	42980 11474 SUPRINTENDENT, CENTRAL JAIL,, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022067533 01/10/2022 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 76	04/10/2022	23921 11556 PRINCIPAL, GOVERNMENT COLLEGE, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022067534 01/10/2022 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 77	04/10/2022	31787 11851 TEHSILDAR, TEHSILDAR, (EAST), LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022067535 01/10/2022 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 78	04/10/2022	56936 11556 PRINCIPAL, GOVERNMENT COLLEGE, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022067536 01/10/2022 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 79	04/10/2022	24913 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067537 01/10/2022 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	

[illegible]

VN102022067551	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 94	04/10/2022	17726 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022067552	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 95	04/10/2022	19288 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022067553	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 96	04/10/2022	31758 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
					PUNJAB,CHANDIGARH,					
VN102022067554	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 97	04/10/2022	23819 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022067555	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 98	04/10/2022	21406 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022067457	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 265	27/10/2022	38538 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022067462	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 270	28/10/2022	61224 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022067468	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 276	31/10/2022	33298 11741 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
					OFFICER,SIDHWAN BET-1 SECRETARY, PUNJAB,CHANDIGARH,					
VN102022067474	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 282	31/10/2022	160395365 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022067479	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 287	31/10/2022	14250012 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022067482	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 290	31/10/2022	10187822 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022067485	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 293	31/10/2022	12574584 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022067488	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 296	31/10/2022	54332464 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022067565	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY

CHARGES		08 FINANCE	NT V 108	04/10/2022	40936 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067566 01/10/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 109	04/10/2022	54323 11613 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
NO.1, LUDHIANA						
VN102022067567 01/10/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 110	04/10/2022	65622 11613 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
NO.1, LUDHIANA						
VN102022067568 01/10/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 111	04/10/2022	34626 11497 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES (E), LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022067569 01/10/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 112	04/10/2022	33918 11672 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022067570 01/10/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 113	04/10/2022	20700 11672 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022067571 01/10/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 114	04/10/2022	15638 11537 GENERAL MANAGER, PUNJAB ROADWAYS, JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022067572 01/10/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 115	04/10/2022	22074 11537 GENERAL MANAGER, PUNJAB ROADWAYS, JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022067573 01/10/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 116	04/10/2022	13019 11537 GENERAL MANAGER, PUNJAB ROADWAYS, JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022067574 01/10/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 117	04/10/2022	18306 11537 GENERAL MANAGER, PUNJAB ROADWAYS, JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022067576 01/10/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 119	06/10/2022	16575 11499 DISTRICT COMMANDER, PUNJAB HOME GUARDS, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022067577 01/10/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 120	06/10/2022	19102 11499 DISTRICT COMMANDER, PUNJAB HOME GUARDS, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN102022067578 01/10/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 121	06/10/2022	21821 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN102022067579 01/10/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 122	06/10/2022	53272 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	

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

[illegible]

01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										50 OTHER
CHARGES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 316	31/10/2022	11677604 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
DEPARTMENT, CHANDIGARH,										
VN102022067730	01/10/2022 N PN13 0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 PENSION AND OTHER RETIREMENT BENEFITS										
CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 222	10/10/2022	18458 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			04 PENSIONARY	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN102022067731	01/10/2022 N PN13 0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 PENSION AND OTHER RETIREMENT BENEFITS										
CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 223	10/10/2022	34408 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			04 PENSIONARY	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN102022067732	01/10/2022 N PN13 0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 PENSION AND OTHER RETIREMENT BENEFITS										
CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 224	10/10/2022	27944 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			04 PENSIONARY	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN102022067733	01/10/2022 N PN13 0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 PENSION AND OTHER RETIREMENT BENEFITS										
CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 225	10/10/2022	34216 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			04 PENSIONARY	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN102022067734	01/10/2022 N PN13 0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 PENSION AND OTHER RETIREMENT BENEFITS										
CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 226	10/10/2022	45160 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			04 PENSIONARY	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN102022067735	01/10/2022 N PN13 0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 PENSION AND OTHER RETIREMENT BENEFITS										
CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 227	10/10/2022	38376 11810 ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(G), LUDHIANA			04 PENSIONARY	
PUNJAB, CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
VN102022067736	01/10/2022 N PN13 0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 PENSION AND OTHER RETIREMENT BENEFITS										
CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 228	10/10/2022	32936 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			04 PENSIONARY	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN102022067737	01/10/2022 N PN13 0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 PENSION AND OTHER RETIREMENT BENEFITS										
CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 229	10/10/2022	11526 11537 GENERAL MANAGER, PUNJAB ROADWAYS, JAGRAON			04 PENSIONARY	
PUNJAB, CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
VN102022067741	01/10/2022 N PN13 0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 PENSION AND OTHER RETIREMENT BENEFITS										
CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 233	10/10/2022	16203 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			04 PENSIONARY	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN102022067631	01/10/2022 N PN13 0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 PENSION AND OTHER RETIREMENT BENEFITS										
CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 50	03/10/2022	28418 11519 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF			04 PENSIONARY	
POLICE, KHANNA SECRETARY, PUNJAB, CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										
VN102022067632	01/10/2022 N PN13 0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 PENSION AND OTHER RETIREMENT BENEFITS										
CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 51	03/10/2022	20123 11519 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF			04 PENSIONARY	
POLICE, KHANNA SECRETARY, PUNJAB, CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										
VN102022067633	01/10/2022 N PN13 0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 PENSION AND OTHER RETIREMENT BENEFITS										
CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 125	06/10/2022	71784 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			04 PENSIONARY	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										
VN102022067634	01/10/2022 N PN13 0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 PENSION AND OTHER RETIREMENT BENEFITS										
CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 126	06/10/2022	42933 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			04 PENSIONARY	
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,										

VN102022067635	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 127	06/10/2022	47008	11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA	
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022067715	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						50 OTHER
0000 00 NO DETAILED HEAD CHARGES						05 EDUCATION	NT V 207	07/10/2022	620705	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102022067636	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 128	06/10/2022	55976	11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA	
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022067637	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 129	06/10/2022	42434	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022067638	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 130	06/10/2022	20589	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022067639	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 131	06/10/2022	32680	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022067640	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 132	06/10/2022	96719	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022067641	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 133	06/10/2022	35176	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022067642	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 134	06/10/2022	52744	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022067643	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 135	06/10/2022	37288	11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA	
										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102022067644	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 136	06/10/2022	31272	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022067645	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 137	06/10/2022	40420	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022067647	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 139	07/10/2022	26840	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022067648	01/10/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 140	07/10/2022	33546	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	

VN102022067649	01/10/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 141	07/10/2022	16320 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022067650	01/10/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 142	07/10/2022	36371 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022067651	01/10/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 143	07/10/2022	46973 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022067659	01/10/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES (RWS) DIVISION, KHANNA SECRETARY, PUNJAB, CHANDIGARH,						08 FINANCE	NT V 151	07/10/2022	78699 11523 EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
VN102022067660	01/10/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES (RWS) DIVISION, KHANNA SECRETARY, PUNJAB, CHANDIGARH,						08 FINANCE	NT V 152	07/10/2022	51233 11523 EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
VN102022067661	01/10/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES (RWS) DIVISION, KHANNA SECRETARY, PUNJAB, CHANDIGARH,						08 FINANCE	NT V 153	07/10/2022	9180 11523 EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
VN102022067662	01/10/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES PUNJAB, CHANDIGARH,						08 FINANCE	NT V 154	07/10/2022	57966 11836 HEADMASTER, GOVERNMENT HIGH SCHOOL, MULLAPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN102022067493	01/10/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 301	31/10/2022	61928261 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022067498	01/10/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 306	31/10/2022	23226781 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022067502	01/10/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 310	31/10/2022	38641 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022067503	01/10/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 311	31/10/2022	416754119 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN102022067509	01/10/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES POLICE, KHANNA SECRETARY, PUNJAB, CHANDIGARH,						08 FINANCE	NT V 52	03/10/2022	31701 11519 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY

[illegible]

VN102022052977	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 51	07/10/2022	1277440 12279 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R, MANSA	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052978	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 52	07/10/2022	960000 12280 DEPUTY DIRECTOR, ANIMAL HUSHANDRY, MANSA	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052979	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 53	07/10/2022	219610 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA	04 PENSIONARY
PUNJAB, CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN102022052980	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 54	07/10/2022	1054720 12454 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	04 PENSIONARY
POLICE, MANSA SECRETARY, PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022052981	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 55	07/10/2022	74520 12454 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	04 PENSIONARY
POLICE, MANSA SECRETARY, PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022052982	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 56	07/10/2022	1291392 12276 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNJR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052983	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 57	07/10/2022	562227 12230 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SADDA SINGHWALA	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052984	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 58	07/10/2022	580915 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA	04 PENSIONARY
PUNJAB, CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN102022052985	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 59	07/10/2022	66210 12283 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052986	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 60	07/10/2022	377933 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA	04 PENSIONARY
PUNJAB, CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN102022052987	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 61	07/10/2022	646464 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA	04 PENSIONARY
PUNJAB, CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN102022052993	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 67	10/10/2022	30856 12459 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKHA	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022052994	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 68	10/10/2022	673920 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA	04 PENSIONARY
PUNJAB, CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN102022052908	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				

0000 99 NO DETAILED HEAD		08 FINANCE		NT V 69	11/10/2022	987285 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		04 PENSIONARY
PUNJAB,CHANDIGARH								
VN102022052916 01/10/2022 N PN13 0 Pension Voucher		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD						04 PENSIONARY		
CHARGES		08 FINANCE		NT V 77	31/10/2022	744408 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH								
VN102022052948 01/10/2022 N PN13 0 Pension Voucher		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD						04 PENSIONARY		
CHARGES		08 FINANCE		NT V 17	04/10/2022	36699728 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH								
VN102022052952 01/10/2022 N PN13 0 Pension Voucher		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD						04 PENSIONARY		
CHARGES		08 FINANCE		NT V 26	06/10/2022	3527887 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH								
VN102022052989 01/10/2022 N PN13 0 Pension Voucher		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD						04 PENSIONARY		
CHARGES		08 FINANCE		NT V 63	10/10/2022	1186118 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH								
VN102022052992 01/10/2022 N PN13 0 Pension Voucher		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD						04 PENSIONARY		
CHARGES		08 FINANCE		NT V 66	10/10/2022	10607 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH								
VN102022052915 01/10/2022 N PN13 0 Pension Voucher		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
0000 00 NO DETAILED HEAD						50 OTHER		
CHARGES		05 EDUCATION		NT V 76	31/10/2022	241719 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH								
VN102022052923 01/10/2022 N PN13 0 Pension Voucher		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
0000 00 NO DETAILED HEAD						50 OTHER		
CHARGES		05 EDUCATION		NT V 84	31/10/2022	319291 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH								
VN102022052909 01/10/2022 N PN13 0 Pension Voucher		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD						04 PENSIONARY		
CHARGES		08 FINANCE		NT V 70	27/10/2022	40537 12278 PRINCIPAL,GOVERNMENT NM COLLEGE,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,								
VN102022052912 01/10/2022 N PN13 0 Pension Voucher		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD						04 PENSIONARY		
CHARGES		08 FINANCE		NT V 73	31/10/2022	11467602 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH								
VN102022052917 01/10/2022 N PN13 0 Pension Voucher		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD						04 PENSIONARY		
CHARGES		08 FINANCE		NT V 78	31/10/2022	20876 12269 TEHSILDAR,TEHSILDAR,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,								
VN102022052918 01/10/2022 N PN13 0 Pension Voucher		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD						04 PENSIONARY		
CHARGES		08 FINANCE		NT V 79	31/10/2022	120835393 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH								
VN102022052924 01/10/2022 N PN13 0 Pension Voucher		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD						04 PENSIONARY		
CHARGES		08 FINANCE		NT V 85	31/10/2022	2652247 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH								
VN102022052927 01/10/2022 N PN13 0 Pension Voucher		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD						04 PENSIONARY		
CHARGES		08 FINANCE		NT V 20	04/10/2022	28072 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH								

VN102022052928	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD														04 PENSIONARY
CHARGES						08	FINANCE	NT	V 21	04/10/2022	15720	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		
PUNJAB,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022052929	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD														04 PENSIONARY
CHARGES						08	FINANCE	NT	V 22	04/10/2022	45672	12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA		
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052930	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD														04 PENSIONARY
CHARGES						08	FINANCE	NT	V 23	04/10/2022	39523	12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA		
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052931	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD														04 PENSIONARY
CHARGES						08	FINANCE	NT	V 24	04/10/2022	54504	12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA		
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052932	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD														04 PENSIONARY
CHARGES						08	FINANCE	NT	V 1	03/10/2022	190470	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		
PUNJAB,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022052933	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD														04 PENSIONARY
CHARGES						08	FINANCE	NT	V 2	03/10/2022	3000	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		
PUNJAB,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022052934	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD														04 PENSIONARY
CHARGES						08	FINANCE	NT	V 3	03/10/2022	81276	12278 PRINCIPAL,GOVERNMENT NM COLLEGE,MANSA		
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022052935	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD														04 PENSIONARY
CHARGES						08	FINANCE	NT	V 4	03/10/2022	46778	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		
PUNJAB,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022052936	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD														04 PENSIONARY
CHARGES						08	FINANCE	NT	V 5	03/10/2022	38094	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		
PUNJAB,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022052937	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD														04 PENSIONARY
CHARGES						08	FINANCE	NT	V 6	03/10/2022	26114	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		
PUNJAB,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022052938	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD														04 PENSIONARY
CHARGES						08	FINANCE	NT	V 7	03/10/2022	64360	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		
PUNJAB,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102022052939	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD														04 PENSIONARY
CHARGES						08	FINANCE	NT	V 8	03/10/2022	10925	12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF		
POLICE,MANSA												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,														
VN102022052940	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD														04 PENSIONARY
CHARGES						08	FINANCE	NT	V 9	03/10/2022	10760	12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF		
POLICE,MANSA												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,														
VN102022052941	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD														04 PENSIONARY
CHARGES						08	FINANCE	NT	V 10	03/10/2022	12450	12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF		
POLICE,MANSA												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN102022052942	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 11	03/10/2022	32804 12454 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	04 PENSIONARY
POLICE, MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB, CHANDIGARH,										
VN102022052943	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 12	03/10/2022	37388 12454 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	04 PENSIONARY
POLICE, MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB, CHANDIGARH,										
VN102022052944	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 13	03/10/2022	21406 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA	04 PENSIONARY
PUNJAB, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN102022052945	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 14	03/10/2022	56814 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA	04 PENSIONARY
PUNJAB, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN102022052946	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 15	03/10/2022	48552 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA	04 PENSIONARY
PUNJAB, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN102022052947	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 16	03/10/2022	40130 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA	04 PENSIONARY
PUNJAB, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN102022052949	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 18	04/10/2022	13048 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA	04 PENSIONARY
PUNJAB, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN102022052950	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 19	04/10/2022	11607 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA	04 PENSIONARY
PUNJAB, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN102022052951	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 25	04/10/2022	41205 12285 ASSISTANT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA	04 PENSIONARY
PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022052953	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 27	06/10/2022	19393 12281 DEPUTY DIRECTOR, DIARY DEVELOPMENT, MANSA	04 PENSIONARY
PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022052954	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 28	06/10/2022	28968 12281 DEPUTY DIRECTOR, DIARY DEVELOPMENT, MANSA	04 PENSIONARY
PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022052955	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 29	06/10/2022	25847 12281 DEPUTY DIRECTOR, DIARY DEVELOPMENT, MANSA	04 PENSIONARY
PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022052988	01/10/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 62			

0000 00 NO DETAILED HEAD										08 FINANCE										NT V 64										10/10/2022										22706 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA										04 PENSIONARY																			
PUNJAB,CHANDIGARH																																								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																													
VN102022052991 01/10/2022 N PN13 0 Pension Voucher										1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																														01 CIVIL																													
										01 PENSION AND OTHER RETIREMENT BENEFITS																														101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD																																																		04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 65										10/10/2022										10041 12160 EXECUTIVE ENGINEETR,WATER SUPPLY AND SANITATION DIVISION,MANSA																													
PUNJAB,CHANDIGARH,																																																		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN102022052922 01/10/2022 N PN13 0 Pension Voucher										1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																														01 CIVIL																													
										01 COMMUTED VALUE OF PENSIONS																														102 COMMUTED VALUE OF PENSIONS																													
0000 00 NO DETAILED HEAD																																																		04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 83										31/10/2022										6791403 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA																													
PUNJAB,CHANDIGARH																																																		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																			
VN102022052957 01/10/2022 N PN13 0 Pension Voucher										1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																														01 CIVIL																													
										01 GRATUITIES																														104 GRATUITIES																													
0000 00 NO DETAILED HEAD																																																		04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 31										07/10/2022										1970000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA																													
PUNJAB,CHANDIGARH																																																		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																			
VN102022052914 01/10/2022 N PN13 0 Pension Voucher										1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																														01 CIVIL																													
										01 GRATUITIES																														104 GRATUITIES																													
0000 00 NO DETAILED HEAD																																																		04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 75										31/10/2022										829666 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA																													
PUNJAB,CHANDIGARH																																																		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																			
VN102022052921 01/10/2022 N PN13 0 Pension Voucher										1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																														01 CIVIL																													
										01 GRATUITIES																														104 GRATUITIES																													
0000 00 NO DETAILED HEAD																																																		04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 82										31/10/2022										28701217 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA																													
PUNJAB,CHANDIGARH																																																		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																			
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VN102022052926 01/10/2022 N PN13 0 Pension Voucher										1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																														01 CIVIL																													
										01 GRATUITIES																														104 GRATUITIES																													
0000 00 NO DETAILED HEAD																																																		04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 87										31/10/2022										7177002 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA																													
PUNJAB,CHANDIGARH																																																		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																			
VN102022052913 01/10/2022 N PN13 0 Pension Voucher										1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																														01 CIVIL																													
										01 FAMILY PENSIONS																														105 FAMILY PENSIONS																													
0000 00 NO DETAILED HEAD																																																		04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 74										31/10/2022										5089044 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA																													
PUNJAB,CHANDIGARH																																																		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																			
VN102022052919 01/10/2022 N PN13 0 Pension Voucher										1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																														01 CIVIL																													
										01 FAMILY PENSIONS																														105 FAMILY PENSIONS																													
0000 00 NO DETAILED HEAD																																																		04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 80										31/10/2022										28589104 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA																													
PUNJAB,CHANDIGARH																																																		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																			
VN102022052925 01/10/2022 N PN13 0 Pension Voucher										1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																														01 CIVIL																													
										01 FAMILY PENSIONS																														105 FAMILY PENSIONS																													
0000 00 NO DETAILED HEAD																																																		04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 86										31/10/2022										602598 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA																													
PUNJAB,CHANDIGARH																																																		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																			
VN102022052920 01/10/2022 N PN13 0 Pension Voucher										1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																														01 CIVIL																													
										01 PENSIONS TO LEGISLATORS																														111 PENSIONS TO LEGISLATORS																													
0000 00 NO DETAILED HEAD																																																		04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 81										31/10/2022										275554 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA																													
PUNJAB,CHANDIGARH																																																		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																			
VN102022052910 01/10/2022 N PN13 0 Pension Voucher										1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																														01 CIVIL																													
										01 LEAVE ENCASHMENT BENEFITS																														115 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																																																		04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 71										28/10/2022										193331 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA																													
PUNJAB,CHANDIGARH																																																		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																			

VN102022052911	01/10/2022	N PN13	O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH						08 FINANCE	NT V 72	28/10/2022	440320 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN102022052956	01/10/2022	N PN13	O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH						08 FINANCE	NT V 30	07/10/2022	1086720 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN102022052958	01/10/2022	N PN13	O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH						08 FINANCE	NT V 32	07/10/2022	1304320 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN102022052959	01/10/2022	N PN13	O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH						08 FINANCE	NT V 33	07/10/2022	79530 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN102022052960	01/10/2022	N PN13	O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH						08 FINANCE	NT V 34	07/10/2022	1468160 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN102022052961	01/10/2022	N PN13	O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES POLICE, MANSA SECRETARY, PUNJAB, CHANDIGARH,									04 PENSIONARY
						08 FINANCE	NT V 35	07/10/2022	66220 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022052962	01/10/2022	N PN13	O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES POLICE, MANSA SECRETARY, PUNJAB, CHANDIGARH,									04 PENSIONARY
						08 FINANCE	NT V 36	07/10/2022	75290 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022052963	01/10/2022	N PN13	O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES POLICE, MANSA SECRETARY, PUNJAB, CHANDIGARH,									04 PENSIONARY
						08 FINANCE	NT V 37	07/10/2022	77650 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022052964	01/10/2022	N PN13	O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES POLICE, MANSA SECRETARY, PUNJAB, CHANDIGARH,									04 PENSIONARY
						08 FINANCE	NT V 38	07/10/2022	133930 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022052965	01/10/2022	N PN13	O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES POLICE, MANSA SECRETARY, PUNJAB, CHANDIGARH,									04 PENSIONARY
						08 FINANCE	NT V 39	07/10/2022	69410 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022052966	01/10/2022	N PN13	O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES POLICE, MANSA SECRETARY, PUNJAB, CHANDIGARH,									04 PENSIONARY
						08 FINANCE	NT V 40	07/10/2022	170990 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022052967	01/10/2022	N PN13	O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES POLICE, MANSA SECRETARY, PUNJAB, CHANDIGARH,									04 PENSIONARY
						08 FINANCE	NT V 41	07/10/2022	189950 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022052968	01/10/2022	N PN13	O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES POLICE, MANSA SECRETARY, PUNJAB, CHANDIGARH,									04 PENSIONARY
						08 FINANCE	NT V 42	07/10/2022	87170 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022052969	01/10/2022	N PN13	O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD									04 PENSIONARY

CHARGES POLICE,MANSA SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 43	07/10/2022	161820 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022052970 01/10/2022 N PN13 O Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES POLICE,MANSA SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 44	07/10/2022	46030 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022052971 01/10/2022 N PN13 O Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 45	07/10/2022	1186560 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102022052972 01/10/2022 N PN13 O Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 46	07/10/2022	931840 12280 DEPUTY DIRECTOR,ANIMAL HUSHANDRY,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN102022056007 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
0000 00 NO DETAILED HEAD	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				50 OTHER
CHARGES	05 EDUCATION	NT V 115	04/10/2022	2201319 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN102022056654 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
0000 00 NO DETAILED HEAD	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				50 OTHER
CHARGES	05 EDUCATION	NT V 762	12/10/2022	7276954 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN102022056672 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
0000 00 NO DETAILED HEAD	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				50 OTHER
CHARGES	05 EDUCATION	NT V 780	19/10/2022	121763 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN102022056680 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
0000 00 NO DETAILED HEAD	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				50 OTHER
CHARGES	05 EDUCATION	NT V 788	31/10/2022	14049 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN102022056162 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 270	27/10/2022	26443 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022056163 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 271	27/10/2022	89448 13308 EXECUTIVE OFFICER,ELECTRICAL DIVISION NO-1, PWD B&R,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN102022056178 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 286	12/10/2022	12548 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN102022056179 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 287	12/10/2022	11209 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN102022056180 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 288	12/10/2022	42950 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN102022056181 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 289	12/10/2022	42091 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN102022056182 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	

[illegible]

VN102022056196	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 304	12/10/2022	41700 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056197	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 305	12/10/2022	30200 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056198	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 306	12/10/2022	23750 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056096	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 204	10/10/2022	1250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022056097	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 205	10/10/2022	1250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022056098	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 206	10/10/2022	6600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022056099	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 207	10/10/2022	6600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022056100	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 208	10/10/2022	84658 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022056136	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
0000 00 NO DETAILED HEAD										50 OTHER
CHARGES						05 EDUCATION	NT V 246	10/10/2022	198428 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056146	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
0000 00 NO DETAILED HEAD										50 OTHER
CHARGES						05 EDUCATION	NT V 254	14/10/2022	23845 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056153	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
0000 00 NO DETAILED HEAD										50 OTHER
CHARGES						05 EDUCATION	NT V 261	15/10/2022	14049 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056289	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 358	12/10/2022	31100 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056290	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 359	12/10/2022	118750 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056199	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD										04 PENSIONARY

CHARGES		08 FINANCE	NT V 307	12/10/2022	35550 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022056200 01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 308	12/10/2022	20500 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022056201 01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 309	12/10/2022	43700 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022056202 01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 310	12/10/2022	29300 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022056203 01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 311	12/10/2022	23138 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022056204 01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 312	12/10/2022	42450 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022056205 01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 313	12/10/2022	37500 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022056206 01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 314	12/10/2022	37700 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022056207 01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 315	12/10/2022	35350 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC		MIN MIN_DESC			
	BDGT DT DTL_HEAD_DESC					SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	

VN102022056208 01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 316	12/10/2022	32050 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022056209 01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 317	12/10/2022	32050 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022056210 01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 318	12/10/2022	118750 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						

VN102022056211	01/10/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
							08	FINANCE		NT V 319	12/10/2022	33300 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056212	01/10/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
							08	FINANCE		NT V 320	12/10/2022	38500 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056213	01/10/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
							08	FINANCE		NT V 321	12/10/2022	37700 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056214	01/10/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
							08	FINANCE		NT V 322	12/10/2022	40000 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056215	01/10/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
							08	FINANCE		NT V 323	12/10/2022	55750 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056216	01/10/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
							08	FINANCE		NT V 324	12/10/2022	31400 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056217	01/10/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
							08	FINANCE		NT V 325	12/10/2022	38850 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056218	01/10/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
							08	FINANCE		NT V 326	12/10/2022	42950 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056219	01/10/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
							08	FINANCE		NT V 327	12/10/2022	37700 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056220	01/10/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
							08	FINANCE		NT V 328	12/10/2022	111480 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056221	01/10/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
							08	FINANCE		NT V 329	12/10/2022	19300 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056222	01/10/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
							08	FINANCE		NT V 330	12/10/2022	22400 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056223	01/10/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
							08	FINANCE		NT V 331	12/10/2022	33900 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056224	01/10/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
							08	FINANCE		NT V 332	12/10/2022	18800 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056225 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 333 12/10/2022 25200 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056226 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 334 12/10/2022 23050 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056227 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 335 12/10/2022 19598 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056228 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 336 12/10/2022 23100 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056111 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 219 10/10/2022 32222 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA									
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022056112 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 220 10/10/2022 26805 13342 EXECUTIVE ENGINEER, SARALA CONSTRUCTION DIVISION SYL, PATIALA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056113 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 221 10/10/2022 26862 13342 EXECUTIVE ENGINEER, SARALA CONSTRUCTION DIVISION SYL, PATIALA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056133 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 243 10/10/2022 25242322 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056144 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 252 14/10/2022 2661917 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056151 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 259 15/10/2022 11176455 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056154 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 262 27/10/2022 22646 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA									
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022056156 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 264 27/10/2022 353604 13350 EXECUTIVE ENGINEER, BHAKRA MAIN LINE DIVISION, PATIALA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056157 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 265 27/10/2022 38504 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA									
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102022056158 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									

0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS																04 PENSIONARY	
CHARGES						08 FINANCE		NT V 266		27/10/2022		30952 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN102022056159		01/10/2022 N PN13 O		Pension Voucher		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS											
												</							

VN102022055928	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 36	03/10/2022	34664	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		04	PENSIONARY
VN102022055929	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 37	03/10/2022	24261	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		04	PENSIONARY
VN102022055930	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 38	03/10/2022	117287	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		04	PENSIONARY
VN102022055931	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 39	03/10/2022	44895	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		04	PENSIONARY
VN102022056291	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 360	12/10/2022	30200	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB,CHANDIGARH,														
VN102022056292	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 361	12/10/2022	57350	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB,CHANDIGARH,														
VN102022056293	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 362	12/10/2022	19900	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB,CHANDIGARH,														
VN102022056294	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 363	12/10/2022	38850	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB,CHANDIGARH,														
VN102022056295	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 364	12/10/2022	41700	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB,CHANDIGARH,														
VN102022056296	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 365	12/10/2022	55700	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB,CHANDIGARH,														
VN102022056297	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 366	12/10/2022	29300	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB,CHANDIGARH,														
VN102022056298	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 367	12/10/2022	35231	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB,CHANDIGARH,														
VN102022056347	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 455	28/10/2022	353604	13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB,CHANDIGARH,														
VN102022056348	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 456	28/10/2022	150224	13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA		04	PENSIONARY

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056229 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 337 12/10/2022 33150 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056230 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 338 12/10/2022 38798 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056231 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 339 12/10/2022 23050 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056232 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 340 12/10/2022 31000 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056233 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 341 12/10/2022 23800 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056234 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 342 12/10/2022 27600 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056235 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 343 12/10/2022 31100 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056236 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 344 12/10/2022 38650 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056237 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 345 12/10/2022 42950 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056238 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 346 12/10/2022 55700 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056239 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 347 12/10/2022 24400 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC MIN MIN_DESC									
										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME S0 SOE_DESC									
										CCO_ CCO									

VN102022056279	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE		NT	V 348	12/10/2022		37500	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA
PUNJAB,CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056280	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE		NT	V 349	12/10/2022		19900	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA
PUNJAB,CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056281	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE		NT	V 350	12/10/2022		36200	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA
PUNJAB,CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056282	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE		NT	V 351	12/10/2022		41700	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA
PUNJAB,CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056283	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE		NT	V 352	12/10/2022		27600	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA
PUNJAB,CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056284	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE		NT	V 353	12/10/2022		44250	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA
PUNJAB,CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056285	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE		NT	V 354	12/10/2022		32046	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA
PUNJAB,CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056286	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE		NT	V 355	12/10/2022		20400	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA
PUNJAB,CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056287	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE		NT	V 356	12/10/2022		55750	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA
PUNJAB,CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056288	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE		NT	V 357	12/10/2022		27306	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA
PUNJAB,CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022055955	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE		NT	V 63	04/10/2022		26728	13021 DISTRICT TREASURY OFFICER,PATIALA, PATIALA
														1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022055956	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE		NT	V 64	04/10/2022		26728	13021 DISTRICT TREASURY OFFICER,PATIALA, PATIALA
														1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022055957	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE		NT	V 65	04/10/2022		84144	13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,														
VN102022055958	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE		NT	V 66	04/10/2022		48944	13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN102022055893	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	08 FINANCE									
DIVISION, PATIALA	NT V 1									
PUNJAB, CHANDIGARH,	03/10/2022									
	263584 13122 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECHANICAL)									
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
	04 PENSIONARY									
VN102022055894	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	08 FINANCE									
	NT V 2									
	03/10/2022									
	36136 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA									
	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
	04 PENSIONARY									
VN102022055895	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	08 FINANCE									
	NT V 3									
	03/10/2022									
	33141 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA									
	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
	04 PENSIONARY									
VN102022055896	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	08 FINANCE									
	NT V 4									
	03/10/2022									
	6042 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA									
	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
	04 PENSIONARY									
VN102022055897	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	08 FINANCE									
	NT V 5									
	03/10/2022									
	31067 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA									
	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
	04 PENSIONARY									
VN102022055898	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	08 FINANCE									
	NT V 6									
	03/10/2022									
	29339 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA									
	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
	04 PENSIONARY									
VN102022055899	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	08 FINANCE									
	NT V 7									
	03/10/2022									
	32795 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA									
	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
	04 PENSIONARY									
VN102022055900	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	08 FINANCE									
	NT V 8									
	03/10/2022									
	143852 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA									
	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
	04 PENSIONARY									
VN102022055901	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	08 FINANCE									
	NT V 9									
	03/10/2022									
	63323 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA									
	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
	04 PENSIONARY									
VN102022055902	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	08 FINANCE									
	NT V 10									
	03/10/2022									
	28313 13132 SUPRINTENDENT, DISTRICT JAIL, NABHA, PATIALA									
PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
	04 PENSIONARY									
VN102022055903	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	08 FINANCE									
	NT V 11									
	03/10/2022									
	26585 13132 SUPRINTENDENT, DISTRICT JAIL, NABHA, PATIALA									
PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
	04 PENSIONARY									
VN102022055904	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	08 FINANCE									
	NT V 12									
	03/10/2									

0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 14	03/10/2022	22614 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022055907 01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 15	03/10/2022	35069 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022055908 01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 16	03/10/2022	37633 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022055909 01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 17	03/10/2022	31970 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022055910 01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 18	03/10/2022	38504 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022055911 01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 19	03/10/2022	47592 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022055912 01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 20	03/10/2022	23611 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022055913 01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 21	03/10/2022	30173 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022055914 01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 22	03/10/2022	55976 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022055915 01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 23	03/10/2022	31758 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022055916 01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 24	03/10/2022	59694 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022055917 01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 25	03/10/2022	59406 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022056004 01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 112	04/10/2022	87920133 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY
VN102022056008 01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 116	07/10/2022	53639 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY

VN102022056010	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 118	07/10/2022	33192	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022055932	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 40	03/10/2022	49881	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022055933	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 41	03/10/2022	19874	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022055934	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 42	03/10/2022	97640	13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)		
DIVISION,PATIALA PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022055935	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 43	03/10/2022	28189	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022055936	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 44	03/10/2022	26391	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022055937	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 45	03/10/2022	20340	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022055938	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 46	03/10/2022	12553	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022055939	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 47	03/10/2022	25384	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022055940	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 48	03/10/2022	19953	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022055941	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 49	03/10/2022	26056	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022055942	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 50	03/10/2022	22882	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022055943	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 51	03/10/2022	36827	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102022055944	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 52	03/10/2022	66790	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN102022055945	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 53	03/10/2022	34280	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			04	PENSIONARY
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022055946	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 54	03/10/2022	43682	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			04	PENSIONARY
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022055947	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 55	03/10/2022	40381	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			04	PENSIONARY
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022055948	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 56	03/10/2022	30081	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			04	PENSIONARY
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022055949	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 57	03/10/2022	94683	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			04	PENSIONARY
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022055950	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 58	03/10/2022	41896	13125 ASSISTANT CONTROLLER,FOOD AND SUPPLY CENTRE, PUNJAB+,PATIALA			04	PENSIONARY
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022055951	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 59	03/10/2022	51786	13125 ASSISTANT CONTROLLER,FOOD AND SUPPLY CENTRE, PUNJAB+,PATIALA			04	PENSIONARY
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022055952	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 60	04/10/2022	13240	13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA			04	PENSIONARY
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022055953	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 61	04/10/2022	9614	13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)			04	PENSIONARY
DIVISION,PATIALA											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
PUNJAB,CHANDIGARH,															
VN102022055954	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 62	04/10/2022	26600	13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)			04	PENSIONARY
DIVISION,PATIALA											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
PUNJAB,CHANDIGARH,															
VN102022056651	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 759	12/10/2022	541218020	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			04	PENSIONARY
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022056662	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 770	31/10/2022	108910	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			04	PENSIONARY
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102022056670	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 778	19/10/2022	7309519	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			04	PENSIONARY
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN102022056673	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								

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VN102022055970	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 78	06/10/2022	40513 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022055971	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 79	06/10/2022	19871 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022055972	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 80	06/10/2022	28072 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022055973	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 81	06/10/2022	77544 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022055974	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 82	06/10/2022	28072 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022055975	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 83	06/10/2022	40744 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022055976	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 84	06/10/2022	33320 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022055977	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
OF PUNJAB,PATIALA						08 FINANCE	NT V 85	06/10/2022	30120 13127 ASSISTANT ELECTRICAL INSPECTOR,CHIEF ELECTRICAL INSPECTOR, GOVT.	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022055978	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 86	06/10/2022	56296 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022055979	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
PUNJAB,CHANDIGARH,						08 FINANCE	NT V 87	04/10/2022	3500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022055980	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
PUNJAB,CHANDIGARH,						08 FINANCE	NT V 88	04/10/2022		

CHARGES			08 FINANCE		NT V 91		04/10/2022		26100 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022056243 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD			01 COMMUTED VALUE OF PENSIONS							
CHARGES			08 FINANCE		NT V 408		12/10/2022		946258 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									04 PENSIONARY	
VN102022056244 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD			01 COMMUTED VALUE OF PENSIONS							
CHARGES			08 FINANCE		NT V 409		12/10/2022		1561025 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									04 PENSIONARY	
VN102022056245 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD			01 COMMUTED VALUE OF PENSIONS							
CHARGES			08 FINANCE		NT V 410		12/10/2022		1725766 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									04 PENSIONARY	
VN102022056246 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD			01 COMMUTED VALUE OF PENSIONS							
CHARGES			08 FINANCE		NT V 411		12/10/2022		1514817 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									04 PENSIONARY	
VN102022056247 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD			01 COMMUTED VALUE OF PENSIONS							
CHARGES			08 FINANCE		NT V 412		12/10/2022		4479356 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									04 PENSIONARY	
VN102022056248 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD			01 COMMUTED VALUE OF PENSIONS							
CHARGES			08 FINANCE		NT V 413		12/10/2022		759093 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									04 PENSIONARY	
VN102022056249 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD			01 COMMUTED VALUE OF PENSIONS							
CHARGES			08 FINANCE		NT V 414		12/10/2022		881019 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									04 PENSIONARY	
VN102022056250 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD			01 COMMUTED VALUE OF PENSIONS							
CHARGES			08 FINANCE		NT V 415		12/10/2022		739427 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									04 PENSIONARY	
VN102022056251 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD			01 COMMUTED VALUE OF PENSIONS							
CHARGES			08 FINANCE		NT V 416		12/10/2022		1012557 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									04 PENSIONARY	
VN102022056252 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD			01 COMMUTED VALUE OF PENSIONS							
CHARGES			08 FINANCE		NT V 417		12/10/2022		1331994 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									04 PENSIONARY	
VN102022056253 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD			01 COMMUTED VALUE OF PENSIONS							
CHARGES			08 FINANCE		NT V 418		12/10/2022		1169161 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									04 PENSIONARY	
VN102022056254 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD			01 COMMUTED VALUE OF PENSIONS							
CHARGES			08 FINANCE		NT V 419		12/10/2022		906585 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									04 PENSIONARY	
VN102022056255 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD			01 COMMUTED VALUE OF PENSIONS							
CHARGES			08 FINANCE		NT V 420		12/10/2022		956304 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									04 PENSIONARY	
VN102022056256 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	

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VN102022056270	01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY
PUNJAB,CHANDIGARH,		08 FINANCE	NT V 435	12/10/2022	1213461 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056271	01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY
PUNJAB,CHANDIGARH,		08 FINANCE	NT V 436	12/10/2022	782691 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056319	01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY
PUNJAB,CHANDIGARH,		08 FINANCE	NT V 388	12/10/2022	1249623 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056320	01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY
PUNJAB,CHANDIGARH,		08 FINANCE	NT V 389	12/10/2022	1470618 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056321	01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY
PUNJAB,CHANDIGARH,		08 FINANCE	NT V 390	12/10/2022	1256655 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056322	01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY
PUNJAB,CHANDIGARH,		08 FINANCE	NT V 391	12/10/2022	910096 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056323	01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY
PUNJAB,CHANDIGARH,		08 FINANCE	NT V 392	12/10/2022	715721 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056324	01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY
PUNJAB,CHANDIGARH,		08 FINANCE	NT V 393	12/10/2022	1428428 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056325	01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY
PUNJAB,CHANDIGARH,		08 FINANCE	NT V 394	12/10/2022	604718 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056326	01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY
PUNJAB,CHANDIGARH,		08 FINANCE	NT V 395	12/10/2022	1718774 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056327	01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY
PUNJAB,CHANDIGARH,		08 FINANCE	NT V 396	12/10/2022	1177298 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056328	01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY
PUNJAB,CHANDIGARH,		08 FINANCE	NT V 397	12/10/2022	929684 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056329	01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY
PUNJAB,CHANDIGARH,		08 FINANCE	NT V 398	12/10/2022	1734406 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056330	01/10/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY

CHARGES		08 FINANCE	NT V 399	12/10/2022	1520280 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022056331 01/10/2022 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 400	12/10/2022	1420392 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022056332 01/10/2022 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 401	12/10/2022	965846 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022056333 01/10/2022 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 402	12/10/2022	965846 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC	MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN102022056334 01/10/2022 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 403	12/10/2022	4549740 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022056335 01/10/2022 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 404	12/10/2022	1003516 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022056336 01/10/2022 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 444	12/10/2022	724067 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022056337 01/10/2022 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 445	12/10/2022	546722 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022056338 01/10/2022 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 446	12/10/2022	1082933 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022056339 01/10/2022 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 447	12/10/2022	638983 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022056340 01/10/2022 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 448	12/10/2022	376394 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022056341 01/10/2022 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 449	12/10/2022	1428253 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						

VN102022055984 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS		
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE NT V 92 04/10/2022	1757416 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022055985 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS		
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE NT V 93 04/10/2022	815385 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056114 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS		
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE NT V 224 10/10/2022	466572 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056115 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS		
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE NT V 225 10/10/2022	1249623 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056143 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS		
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE NT V 251 14/10/2022	279286 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056150 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS		
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE NT V 258 15/10/2022	934618 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056240 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS		
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE NT V 405 12/10/2022	1160221 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056241 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS		
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE NT V 406 12/10/2022	1514817 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056242 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS		
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE NT V 407 12/10/2022	1607232 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056368 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE NT V 476 12/10/2022	101568 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056369 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE NT V 477 12/10/2022	850004 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056370 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE NT V 478 12/10/2022	536728 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056371 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE NT V 479 12/10/2022	69729 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056372 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE NT V 480 12/10/2022	75460 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN102022056373 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 GRATUITIES										104 GRATUITIES																			
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 481 12/10/2022 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL, PATIALA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056374 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 GRATUITIES										104 GRATUITIES																			
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 482 12/10/2022 60500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL, PATIALA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056375 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 GRATUITIES										104 GRATUITIES																			
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 483 12/10/2022 320529 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL, PATIALA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056376 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 GRATUITIES										104 GRATUITIES																			
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 484 12/10/2022 406790 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL, PATIALA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056377 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 GRATUITIES										104 GRATUITIES																			
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 485 12/10/2022 25172 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL, PATIALA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056378 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 GRATUITIES										104 GRATUITIES																			
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 486 12/10/2022 103541 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL, PATIALA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056379 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 GRATUITIES										104 GRATUITIES																			
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 487 12/10/2022 92147 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL, PATIALA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056380 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 GRATUITIES										104 GRATUITIES																			
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 488 12/10/2022 394250 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL, PATIALA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056381 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 GRATUITIES										104 GRATUITIES																			
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 489 12/10/2022 129426 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL, PATIALA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056382 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 GRATUITIES										104 GRATUITIES																			
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 490 12/10/2022 61677 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL, PATIALA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056383 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 GRATUITIES										104 GRATUITIES																			
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 491 12/10/2022 100376 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL, PATIALA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056272 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 COMMUTED VALUE OF PENSIONS										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 437 12/10/2022 1561025 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL, PATIALA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056273 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 COMMUTED VALUE OF PENSIONS										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 438 12/10/2022 2238071 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL, PATIALA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056274 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			

VN102022056308	01/10/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 377	12/10/2022	337720	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022056309	01/10/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 378	12/10/2022	1789057	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022056310	01/10/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 379	12/10/2022	1691210	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022056311	01/10/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 380	12/10/2022	1342494	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022056312	01/10/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 381	12/10/2022	4549470	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022056313	01/10/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 382	12/10/2022	366048	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022056314	01/10/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 383	12/10/2022	1378378	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022056315	01/10/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 384	12/10/2022	1076650	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022056316	01/10/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 385	12/10/2022	1213461	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022056317	01/10/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 386	12/10/2022	934116	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022056318	01/10/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 387	12/10/2022	1136113	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022056424	01/10/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 532	12/10/2022	95726	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022056425	01/10/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 533	12/10/2022	81087	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022056426	01/10/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 534	12/10/2022	431144	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	04 PENSIONARY	

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056427 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 535 12/10/2022 370628 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056428 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 536 12/10/2022 305720 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056429 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 537 12/10/2022 1000000 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056430 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 538 12/10/2022 80124 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056431 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 539 12/10/2022 1000000 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056432 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 540 12/10/2022 827672 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC										MIN MIN_DESC SO SOE_DESC									
										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									
</																			

VN102022056438	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 546	12/10/2022	381380 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056439	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 547	12/10/2022	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056440	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 548	12/10/2022	169933 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056441	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 549	12/10/2022	69947 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056442	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 550	12/10/2022	162913 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056101	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 209	10/10/2022	959072 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
PUNJAB,CHANDIGARH,									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022056116	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 226	10/10/2022	91308 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056117	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 227	10/10/2022	237451 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056118	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 228	10/10/2022	133685 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056119	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 229	10/10/2022	563705 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056120	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 230	10/10/2022	386000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056121	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 231	10/10/2022	64543 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056122	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 232	10/10/2022	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056123	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 233	10/10/2022	47800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

VN102022056124	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 234	10/10/2022	215622 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056125	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 235	10/10/2022	427808 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056126	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 236	10/10/2022	1218880 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056127	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 237	10/10/2022	233590 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056128	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 238	10/10/2022	149242 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056129	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 239	10/10/2022	146152 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056130	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 240	10/10/2022	831204 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056131	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 241	10/10/2022	454772 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056132	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 242	10/10/2022	1313664 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056142	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES										

0000 00 NO DETAILED HEAD			08 FINANCE		NT V 458	12/10/2022	101447 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		04 PENSIONARY
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056351 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 GRATUITIES			104 GRATUITIES						
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES			08 FINANCE		NT V 459	12/10/2022	143154 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056352 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 GRATUITIES			104 GRATUITIES						
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES			08 FINANCE		NT V 460	12/10/2022	67320 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056353 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 GRATUITIES			104 GRATUITIES						
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES			08 FINANCE		NT V 461	12/10/2022	116095 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056354 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 GRATUITIES			104 GRATUITIES						
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES			08 FINANCE		NT V 462	12/10/2022	101145 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056355 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 GRATUITIES			104 GRATUITIES						
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES			08 FINANCE		NT V 463	12/10/2022	144552 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056356 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 GRATUITIES			104 GRATUITIES						
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES			08 FINANCE		NT V 464	12/10/2022	101062 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056357 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 GRATUITIES			104 GRATUITIES						
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES			08 FINANCE		NT V 465	12/10/2022	144301 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056358 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 GRATUITIES			104 GRATUITIES						
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES			08 FINANCE		NT V 466	12/10/2022	664487 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056359 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 GRATUITIES			104 GRATUITIES						
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES			08 FINANCE		NT V 467	12/10/2022	132650 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056360 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 GRATUITIES			104 GRATUITIES						
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES			08 FINANCE		NT V 468	12/10/2022	460250 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056361 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 GRATUITIES			104 GRATUITIES						
0000 00 NO DETAILED HEAD									04 PENSIONARY

VN102022056364	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 472	12/10/2022	165500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056365	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 473	12/10/2022	82902 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056366	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 474	12/10/2022	43892 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056367	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 475	12/10/2022	95095 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056459	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 567	12/10/2022	708493 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056460	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 568	12/10/2022	96818 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056461	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 569	12/10/2022	84303 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056462	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 570	12/10/2022	911195 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056463	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 571	12/10/2022	231776 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056464	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 572	12/10/2022	490160 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056465	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 573	12/10/2022	100751 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056466	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 574	12/10/2022	117784 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056467	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 575	12/10/2022	517373 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056468	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 576	12/10/2022	203384 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

[illegible]

										104 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 588									
12/10/2022										156691 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056481 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 589									
12/10/2022										251920 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056482 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 590									
12/10/2022										138156 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056384 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 492									
12/10/2022										92785 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056385 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 493									
12/10/2022										224563 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056386 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 494									
12/10/2022										76370 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056387 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 495									
12/10/2022										69113 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056388 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 496									
12/10/2022										132357 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056389 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 497									
12/10/2022										198454 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056390 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 498									
12/10/2022										460250 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056391 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 499									
12/10/2022										190001 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056392 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 500									
12/10/2022										55959 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056393 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 501									
12/10/2022										58390 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056394 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 502									
12/10/2022										102102 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									

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CHARGES			08 FINANCE		NT V 516		12/10/2022		1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022056409 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 517		12/10/2022		1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022056410 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 518		12/10/2022		50666 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022056411 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 519		12/10/2022		888425 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022056412 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 520		12/10/2022		354662 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022056413 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 521		12/10/2022		63848 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022056414 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 522		12/10/2022		404465 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022056415 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 523		12/10/2022		196927 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022056416 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 524		12/10/2022		1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022056417 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 525		12/10/2022		61025 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022056418 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 526		12/10/2022		301869 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022056419 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 527		12/10/2022		1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022056420 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 528		12/10/2022		29104 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022056421 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 529		12/10/2022		180872 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022056422 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	

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VN102022055999 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD		04 PENSIONARY	
CHARGES	08 FINANCE NT V 107 04/10/2022	35068 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL ,PATIALA	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056000 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD		04 PENSIONARY	
CHARGES	08 FINANCE NT V 108 04/10/2022	101792 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL ,PATIALA	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056001 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD		04 PENSIONARY	
CHARGES	08 FINANCE NT V 109 04/10/2022	124069 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL ,PATIALA	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056002 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD		04 PENSIONARY	
CHARGES	08 FINANCE NT V 110 04/10/2022	117845 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL ,PATIALA	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056003 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD		04 PENSIONARY	
CHARGES	08 FINANCE NT V 111 04/10/2022	121158 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL ,PATIALA	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056049 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD		04 PENSIONARY	
CHARGES	08 FINANCE NT V 132 07/10/2022	79545 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022056443 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD		04 PENSIONARY	
CHARGES	08 FINANCE NT V 551 12/10/2022	106085 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL ,PATIALA	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056444 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD		04 PENSIONARY	
CHARGES	08 FINANCE NT V 552 12/10/2022	162615 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL ,PATIALA	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056445 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD		04 PENSIONARY	
CHARGES	08 FINANCE NT V 553 12/10/2022	478400 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL ,PATIALA	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056446 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD		04 PENSIONARY	
CHARGES	08 FINANCE NT V 554 12/10/2022	77367 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL ,PATIALA	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056447 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD		04 PENSIONARY	
CHARGES	08 FINANCE NT V 555 12/10/2022	453536 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL ,PATIALA	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056448 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD		04 PENSIONARY	
CHARGES	08 FINANCE NT V 556 12/10/2022	77615 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL ,PATIALA	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056449 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD		04 PENSIONARY	
CHARGES	08 FINANCE NT V 557 12/10/2022	95632 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL ,PATIALA	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056450 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD		04 PENSIONARY	
CHARGES	08 FINANCE NT V 558 12/10/2022	226512 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL ,PATIALA	

PUNJAB, CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056451	01/10/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01	CIVIL
			01 GRATUITIES							
0000 00 NO DETAILED HEAD CHARGES									04	PENSIONARY
				08	FINANCE	NT V 559	12/10/2022	254330	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	
PUNJAB, CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056452	01/10/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01	CIVIL
			01 GRATUITIES							
0000 00 NO DETAILED HEAD CHARGES									04	PENSIONARY
				08	FINANCE	NT V 560	12/10/2022	75967	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	
PUNJAB, CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056453	01/10/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01	CIVIL
			01 GRATUITIES							
0000 00 NO DETAILED HEAD CHARGES									04	PENSIONARY
				08	FINANCE	NT V 561	12/10/2022	142648	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	
PUNJAB, CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056454	01/10/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01	CIVIL
			01 GRATUITIES							
0000 00 NO DETAILED HEAD CHARGES									04	PENSIONARY
				08	FINANCE	NT V 562	12/10/2022	78309	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	
PUNJAB, CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056455	01/10/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01	CIVIL
			01 GRATUITIES							
0000 00 NO DETAILED HEAD CHARGES									04	PENSIONARY
				08	FINANCE	NT V 563	12/10/2022	688792	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	
PUNJAB, CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056456	01/10/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01	CIVIL
			01 GRATUITIES							
0000 00 NO DETAILED HEAD CHARGES									04	PENSIONARY
				08	FINANCE	NT V 564	12/10/2022	62946	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	
PUNJAB, CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056457	01/10/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01	CIVIL
			01 GRATUITIES							
0000 00 NO DETAILED HEAD CHARGES									04	PENSIONARY
				08	FINANCE	NT V 565	12/10/2022	58218	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	
PUNJAB, CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056458	01/10/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01	CIVIL
			01 GRATUITIES							
0000 00 NO DETAILED HEAD CHARGES									04	PENSIONARY
				08	FINANCE	NT V 566	12/10/2022	72887	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	
PUNJAB, CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056587	01/10/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01	CIVIL
			01 GRATUITIES							
0000 00 NO DETAILED HEAD CHARGES									04	PENSIONARY
				08	FINANCE	NT V 695	12/10/2022	1230528	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	
PUNJAB, CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056588	01/10/2022	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01	CIVIL
			01 GRATUITIES							

[illegible]

VN102022056606	01/10/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 714	12/10/2022	1309440	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056607	01/10/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 715	12/10/2022	913920	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056608	01/10/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 716	12/10/2022	1130496	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056609	01/10/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 717	12/10/2022	1273856	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056610	01/10/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 718	12/10/2022	1632576	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056483	01/10/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 591	12/10/2022	413126	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056484	01/10/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 592	12/10/2022	1000000	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056485	01/10/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 593	12/10/2022	1000000	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056486	01/10/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 594	12/10/2022	69079	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056487	01/10/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 595	12/10/2022	465250	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056488	01/10/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 596	12/10/2022	812740	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022056489	01/10/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 597	12/10/2022	119698	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056492 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 600 12/10/2022 422779 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC										MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC									
										CCO_ CCO									

VN102022056503	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 611	12/10/2022	114857 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056504	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 612	12/10/2022	475958 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056505	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 613	12/10/2022	452528 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056506	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 614	12/10/2022	103166 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056507	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 615	12/10/2022	145406 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056508	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 616	12/10/2022	700858 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056509	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 617	12/10/2022	161888 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056510	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 618	12/10/2022	272112 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056511	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 619	12/10/2022	99736 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056512	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 620	12/10/2022	249034 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056513	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 621	12/10/2022	591673 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056514	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 622	12/10/2022	214751 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056515	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 623	12/10/2022	102043 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056516	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 624	12/10/2022	424472 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

0000 00 NO DETAILED HEAD			08 FINANCE		NT V 751	12/10/2022	867320 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056644 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 752	12/10/2022	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								
VN102022056645 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 753	12/10/2022	809171 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								
VN102022056646 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 754	12/10/2022	976891 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								
VN102022056647 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 755	12/10/2022	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								
VN102022056648 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 756	12/10/2022	1501227 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								
VN102022056649 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 757	12/10/2022	937697 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								
VN102022056650 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 758	12/10/2022	1574400 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								
VN102022056664 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 772	19/10/2022	66430 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								
VN102022056665 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 773	19/10/2022	57277 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								
VN102022056666 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 774	19/10/2022	140812 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								
VN102022056667 01/10/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 775	19/10/2022	106799 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								

VN102022056675	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 783	31/10/2022	296900 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056676	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 784	31/10/2022	1129050 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056677	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 785	31/10/2022	74460 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056547	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 655	12/10/2022	372586 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056548	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 656	12/10/2022	347489 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056549	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 657	12/10/2022	277991 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056550	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 658	12/10/2022	541358 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056551	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 659	12/10/2022	237632 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056552	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 660	12/10/2022	980217 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056553	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 661	12/10/2022	861754 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056554	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 662	12/10/2022	1600138 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056555	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 663	12/10/2022	1231162 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056556	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 664	12/10/2022	1737450 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056557	01/10/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 665	12/10/2022	2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

VN102022056558	01/10/2022	N	PN13	O	Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
01 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES											
						08 FINANCE	NT V 666	12/10/2022	994241 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
PUNJAB, CHANDIGARH,											
VN102022056559	01/10/2022	N	PN13	O	Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
01 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES											
						08 FINANCE	NT V 667	12/10/2022	1286400 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
PUNJAB, CHANDIGARH,											
VN102022056560	01/10/2022	N	PN13	O	Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
01 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES											
						08 FINANCE	NT V 668	12/10/2022	882180 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
PUNJAB, CHANDIGARH,											
VN102022056561	01/10/2022	N	PN13	O	Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
01 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES											
						08 FINANCE	NT V 669	12/10/2022	1171200 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
PUNJAB, CHANDIGARH,											
REF_VCHR_NO	ACC_MNTH_Y A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC			
	B DGT DT	DTL_HEAD_DESC									
						GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DD0_C NAME CCO_ CCO		SO SOE_DESC
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VN102022056562	01/10/2022	N	PN13	O	Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
01 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES											
						08 FINANCE	NT V 670	12/10/2022	1275648 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
PUNJAB, CHANDIGARH,											
VN102022056563	01/10/2022	N	PN13	O	Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
01 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES											
						08 FINANCE	NT V 671	12/10/2022	1364864 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
PUNJAB, CHANDIGARH,											
VN102022056564	01/10/2022	N	PN13	O	Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
01 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES											
						08 FINANCE	NT V 672	12/10/2022	1064000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
PUNJAB, CHANDIGARH,											
VN102022056565	01/10/2022	N	PN13	O	Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
01 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES											
						08 FINANCE	NT V 673	12/10/2022	1592448 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
PUNJAB, CHANDIGARH,											
VN102022056566	01/10/2022	N	PN13	O	Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
01 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES											
						08 FINANCE	NT V 674	12/10/2022	1313664 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
PUNJAB, CHANDIGARH,											
VN102022056567	01/10/2022	N	PN13	O	Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
01 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES											
						08 FINANCE	NT V 675	12/10/2022	1545984 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIAL		

										104 GRATUITIES															
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		04 PENSIONARY													
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 677		12/10/2022		1559424 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056570 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL									
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES															
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 678		12/10/2022		1361088 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056571 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL									
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES															
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 679		12/10/2022		1275648 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056572 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL									
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES															
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 680		12/10/2022		912000 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056573 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL									
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES															
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 681		12/10/2022		1501632 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056574 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL									
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES															
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 682		12/10/2022		774080 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056575 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL									
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES															
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 683		12/10/2022		1845888 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056576 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL									
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES															
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 684		12/10/2022		1237632 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056577 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL									
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES															
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 685		12/10/2022		740416 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056578 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL									
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES															
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 686		12/10/2022		1638995 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056579 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL									
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES															
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 687		12/10/2022		1584000 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056580 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL									
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES															
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 688		12/10/2022		1230528 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056581 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL									
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES															
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 689		12/10/2022		1493184 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022056582 01/10/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL									
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES															
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 690		12/10/2022		1353792 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									

VN102022056583	01/10/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES						01	CIVIL	
					01 GRATUITIES													
0000 00 NO DETAILED HEAD																	04	PENSIONARY
CHARGES							08	FINANCE		NT	V	691	12/10/2022	1312768	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA		
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056584	01/10/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES						01	CIVIL	
					01 GRATUITIES													
0000 00 NO DETAILED HEAD																	04	PENSIONARY
CHARGES							08	FINANCE		NT	V	692	12/10/2022	2000000	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA		
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056585	01/10/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES						01	CIVIL	
					01 GRATUITIES													
0000 00 NO DETAILED HEAD																	04	PENSIONARY
CHARGES							08	FINANCE		NT	V	693	12/10/2022	1406592	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA		
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056586	01/10/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES						01	CIVIL	
					01 GRATUITIES													
0000 00 NO DETAILED HEAD																	04	PENSIONARY
CHARGES							08	FINANCE		NT	V	694	12/10/2022	1000000	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA		
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056611	01/10/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES						01	CIVIL	
					01 GRATUITIES													
0000 00 NO DETAILED HEAD																	04	PENSIONARY
CHARGES							08	FINANCE		NT	V	719	12/10/2022	1814208	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA		
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056612	01/10/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES						01	CIVIL	
					01 GRATUITIES													
0000 00 NO DETAILED HEAD																	04	PENSIONARY
CHARGES							08	FINANCE		NT	V	720	12/10/2022	2000000	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA		
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056613	01/10/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES						01	CIVIL	
					01 GRATUITIES													
0000 00 NO DETAILED HEAD																	04	PENSIONARY
CHARGES							08	FINANCE		NT	V	721	12/10/2022	921344	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA		
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056614	01/10/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES						01	CIVIL	
					01 GRATUITIES													
0000 00 NO DETAILED HEAD																	04	PENSIONARY
CHARGES							08	FINANCE		NT	V	722	12/10/2022	1584000	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA		
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056615	01/10/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES						01	CIVIL	
					01 GRATUITIES													
0000 00 NO DETAILED HEAD																	04	PENSIONARY
CHARGES							08	FINANCE		NT	V	723	12/10/2022	662272	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA		
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056616	01/10/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES						01	CIVIL	
					01 GRATUITIES													
0000 00 NO DETAILED HEAD																	04	PENSIONARY
CHARGES							08	FINANCE		NT	V	724	12/10/2022	1529088	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA		
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056617	01/10/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES						01	CIVIL	
					01 GRATUITIES													
0000 00 NO DETAILED HEAD																	04	PENSIONARY
CHARGES							08	FINANCE		NT	V	725	12/10/2022	1361088	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA		
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056618	01/10/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES						01	CIVIL	
					01 GRATUITIES													
0000 00 NO DETAILED HEAD																	04	PENSIONARY
CHARGES							08	FINANCE		NT	V	726	12/10/2022	1165824	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA		
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056619	01/10/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES						01	CIVIL	
					01 GRATUITIES													
0000 00 NO DETAILED HEAD																	04	PENSIONARY
CHARGES							08	FINANCE		NT	V	727	12/10/2022	1869120	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA		
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056620	01/10/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES						01	CIVIL	
					01 GRATUITIES													
0000 00 NO DETAILED HEAD																	04	PENSIONARY

CHARGES			08 FINANCE		NT V 728		12/10/2022		1025472 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,												
VN102022056621 01/10/2022 N PN13 O Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
0000 00 NO DETAILED HEAD			01 GRATUITIES									
CHARGES			08 FINANCE		NT V 729		12/10/2022		665856 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA		04 PENSIONARY	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056622 01/10/2022 N PN13 O Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
0000 00 NO DETAILED HEAD			01 GRATUITIES									
CHARGES			08 FINANCE		NT V 730		12/10/2022		2000000 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA		04 PENSIONARY	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056623 01/10/2022 N PN13 O Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
0000 00 NO DETAILED HEAD			01 GRATUITIES									
CHARGES			08 FINANCE		NT V 731		12/10/2022		873792 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA		04 PENSIONARY	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056624 01/10/2022 N PN13 O Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
0000 00 NO DETAILED HEAD			01 GRATUITIES									
CHARGES			08 FINANCE		NT V 732		12/10/2022		1253952 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA		04 PENSIONARY	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056625 01/10/2022 N PN13 O Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
0000 00 NO DETAILED HEAD			01 GRATUITIES									
CHARGES			08 FINANCE		NT V 733		12/10/2022		2000000 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA		04 PENSIONARY	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056626 01/10/2022 N PN13 O Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
0000 00 NO DETAILED HEAD			01 GRATUITIES									
CHARGES			08 FINANCE		NT V 734		12/10/2022		1275648 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA		04 PENSIONARY	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056627 01/10/2022 N PN13 O Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
0000 00 NO DETAILED HEAD			01 GRATUITIES									
CHARGES			08 FINANCE		NT V 735		12/10/2022		1945312 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA		04 PENSIONARY	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056628 01/10/2022 N PN13 O Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
0000 00 NO DETAILED HEAD			01 GRATUITIES									
CHARGES			08 FINANCE		NT V 736		12/10/2022		687744 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA		04 PENSIONARY	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056629 01/10/2022 N PN13 O Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
0000 00 NO DETAILED HEAD			01 GRATUITIES									
CHARGES			08 FINANCE		NT V 737		12/10/2022		1641024 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA		04 PENSIONARY	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056630 01/10/2022 N PN13 O Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
0000 00 NO DETAILED HEAD			01 GRATUITIES									
CHARGES			08 FINANCE		NT V 738		12/10/2022		1761408 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA		04 PENSIONARY	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056631 01/10/2022 N PN13 O Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
0000 00 NO DETAILED HEAD			01 GRATUITIES									
CHARGES			08 FINANCE		NT V 739		12/10/2022		2000000 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA		04 PENSIONARY	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056632 01/10/2022 N PN13 O Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
0000 00 NO DETAILED HEAD			01 GRATUITIES									
CHARGES			08 FINANCE		NT V 740		12/10/2022		1237632 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA		04 PENSIONARY	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056633 01/10/2022 N PN13 O Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
0000 00 NO DETAILED HEAD			01 GRATUITIES									
CHARGES			08 FINANCE		NT V 741		12/10/2022		133783 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA		04 PENSIONARY	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056634 01/10/2022 N PN13 O Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			

					104 GRATUITIES				
	01 GRATUITIES								04 PENSIONARY
0000 00 NO DETAILED HEAD									
CHARGES		08 FINANCE	NT V 742	12/10/2022		342608 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056635 01/10/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
	01 GRATUITIES								
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES		08 FINANCE	NT V 743	12/10/2022		1127392 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056135 01/10/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
	01 FAMILY PENSIONS								
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES		08 FINANCE	NT V 245	10/10/2022		8875612 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056145 01/10/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
	01 FAMILY PENSIONS								
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES		08 FINANCE	NT V 253	14/10/2022		1488621 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056152 01/10/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
	01 FAMILY PENSIONS								
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES		08 FINANCE	NT V 260	15/10/2022		4883665 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056006 01/10/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
	01 FAMILY PENSIONS								
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES		08 FINANCE	NT V 114	04/10/2022		34345210 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056653 01/10/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
	01 FAMILY PENSIONS								
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES		08 FINANCE	NT V 761	12/10/2022		126536985 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056671 01/10/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
	01 FAMILY PENSIONS								
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES		08 FINANCE	NT V 779	19/10/2022		1277066 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056674 01/10/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
	01 FAMILY PENSIONS								
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES		08 FINANCE	NT V 782	25/10/2022		662230 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056679 01/10/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
	01 FAMILY PENSIONS								
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES		08 FINANCE	NT V 787	31/10/2022		6378325 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN102022056140 01/10/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
	01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD									04 PENSIONARY
CHARGES		08 FINANCE	NT V 248	12/10/2022		796160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022056155 01/10/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
	01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD									04 PENSIONARY
CHARGES		08 FINANCE	NT V 263	27/10/2022		867840 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022056164 01/10/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
	01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD									04 PENSIONARY
CHARGES		08 FINANCE	NT V 272	27/10/2022		661760 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102022056134 01/10/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
	01 PENSIONS TO LEGISLATORS								
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES		08 FINANCE	NT V 244	10/10/2022		190694 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			

VN102022056005	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS				
0000 00	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 113	04/10/2022	151451 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA	
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS -CUM-CHIEF SECRETARY,	
VN102022056652	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS				
0000 00	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 760	12/10/2022	547913 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA	
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS -CUM-CHIEF SECRETARY,	
VN102022056066	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 174	07/10/2022	556800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022056067	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 175	07/10/2022	627200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022056068	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 176	07/10/2022	665600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022056069	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 177	07/10/2022	665600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022056070	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 178	07/10/2022	591360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC			
BDGT DT	DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	SO SOE_DESC
									NET_AMNT	DDO_C NAME	
									CCO_	CCO	

VN102022056071	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 179	07/10/2022	415923 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA	
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS -CUM-CHIEF SECRETARY,	
VN102022056072	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 180	07/10/2022	62160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022056073	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 181	07/10/2022	9860 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022056074	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 182	07/10/2022	269547 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022056075	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							115 LEAVE ENCASHMENT BENEFITS				

0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 183	07/10/2022	362240 13117 CHIEF ENGINEER, WATER SUPPLY AND SANITATION 2101 PRINCIPAL SECRETARY, GOVERNANCE	04 PENSIONARY
VN102022056076 01/10/2022 N PN13 0	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 184	07/10/2022	362697 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	04 PENSIONARY
VN102022056077 01/10/2022 N PN13 0	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 185	07/10/2022	750080 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	04 PENSIONARY
VN102022056078 01/10/2022 N PN13 0	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 186	07/10/2022	590080 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	04 PENSIONARY
VN102022056079 01/10/2022 N PN13 0	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 187	07/10/2022	574720 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	04 PENSIONARY
VN102022056080 01/10/2022 N PN13 0	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 188	07/10/2022	550080 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	04 PENSIONARY
VN102022056081 01/10/2022 N PN13 0	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 189	07/10/2022	454140 13350 EXECUTIVE ENGINEER, BHAKRA MAIN LINE DIVISION, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY
VN102022056082 01/10/2022 N PN13 0	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 190	07/10/2022	1384960 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	04 PENSIONARY
VN102022056083 01/10/2022 N PN13 0	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 191	07/10/2022	398643 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	04 PENSIONARY
VN102022056084 01/10/2022 N PN13 0	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 192	07/10/2022	683520 13108 EXECUTIVE ENGINEER, LEHAL DIVISION I.B., PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY
VN102022056085 01/10/2022 N PN13 0	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 193	07/10/2022	893440 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	04 PENSIONARY
VN102022056086 01/10/2022 N PN13 0	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 194	07/10/2022	646400 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	04 PENSIONARY
VN102022056087 01/10/2022 N PN13 0	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 195	07/10/2022	338453 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	04 PENSIONARY
VN102022056088 01/10/2022 N PN13 0	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 196	07/10/2022	1159680 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	04 PENSIONARY

VN102022056089	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 197	07/10/2022	817920	13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,											
VN102022056090	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 198	07/10/2022	916480	13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,											
VN102022056091	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 199	07/10/2022	892996	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022056092	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 200	07/10/2022	1086720	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022056093	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 201	07/10/2022	1384960	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022056176	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 284	27/10/2022	820480	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022056177	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 285	27/10/2022	874240	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022056094	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 202	07/10/2022	706560	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022056102	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 210	10/10/2022	1024085	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022056103	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 211	10/10/2022	750080	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022056104	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 212	10/10/2022	706560	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022056105	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 213	10/10/2022	931840	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022056106	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 214	10/10/2022	824320	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022056107	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 215	10/10/2022	494080	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022056108	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 216	10/10/2022	796160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
									04 PENSIONARY
VN102022056109	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 217	10/10/2022	590080 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
									04 PENSIONARY
VN102022056110	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 218	10/10/2022	573440 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
									04 PENSIONARY
VN102022056138	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 223	11/10/2022	686080 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
									04 PENSIONARY
VN102022056061	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 169	07/10/2022	314709 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
									04 PENSIONARY
VN102022056062	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 170	07/10/2022	606720 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
									04 PENSIONARY
VN102022056063	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 171	07/10/2022	665600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
									04 PENSIONARY
VN102022056064	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 172	07/10/2022	425293 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022056065	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 173	07/10/2022	665600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
									04 PENSIONARY
VN102022056655	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 763	31/10/2022	606720 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
									04 PENSIONARY
VN102022056656	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 764	31/10/2022	820480 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
									04 PENSIONARY
VN102022056657	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 765	31/10/2022	65280 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
									04 PENSIONARY
VN102022056658	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 766	31/10/2022	5120 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
									04 PENSIONARY
VN102022056659	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							115 LEAVE ENCASHMENT BENEFITS		

0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 767	31/10/2022	36473 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022056660 01/10/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 768	31/10/2022	64210 13132 SUPRINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN102022056661 01/10/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 769	31/10/2022	684288 13133 SUPRINTENDENT OF POLICE,C.I.D. PATIALA ZONE,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN102022056663 01/10/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 771	31/10/2022	1511680 13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION 2101 PRINCIPAL SECRETARY, GOVERNANCE	04 PENSIONARY
DEPARTMENT,PUNJAB,PATIALA REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN102022056343 01/10/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 451	28/10/2022	843776 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022056344 01/10/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 452	28/10/2022	697446 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022056345 01/10/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 453	28/10/2022	556800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022056346 01/10/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 454	28/10/2022	1352960 13127 ASSISTANT ELECTRICAL INSPECTOR,CHIEF ELECTRICAL INSPECTOR, GOVT. 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
OF PUNJAB,PATIALA PUNJAB,CHANDIGARH,						
VN102022056165 01/10/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 273	27/10/2022	665600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022056166 01/10/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 274	27/10/2022	586445 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022056167 01/10/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 275	27/10/2022	796160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022056168 01/10/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 276	27/10/2022	224800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022056169 01/10/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 277	27/10/2022	1036800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022056170 01/10/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 278	27/10/2022	63360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY

VN102022056171	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 279	27/10/2022	88370 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022056172	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 280	27/10/2022	61560 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022056173	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 281	27/10/2022	77020 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022056174	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 282	27/10/2022	796160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022056175	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 283	27/10/2022	931840 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022056009	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 117	07/10/2022	1054720 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022056011	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 137	07/10/2022	494760 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022056012	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 138	07/10/2022	159471 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN102022056013	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 139	07/10/2022	387610 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022056014	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 140	07/10/2022	676301 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC				
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO				S0 SOE_DESC

VN102022056015	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 141	07/10/2022	920320 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022056016	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL		
					01 LEAVE ENCASHMENT BENEFITS						

0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 142	07/10/2022	729186 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022056017 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 143	07/10/2022	556800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022056018 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 144	07/10/2022	807680 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022056019 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 145	07/10/2022	226099 13424 SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022056020 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 146	07/10/2022	403200 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022056021 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 147	07/10/2022	1169920 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022056022 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 148	07/10/2022	509440 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022056023 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 149	07/10/2022	47514 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022056024 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 150	07/10/2022	630545 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	04 PENSIONARY
VN102022056025 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 151	07/10/2022	574720 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022056026 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 152	07/10/2022	524800 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022056027 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 153	07/10/2022	573440 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022056028 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 154	07/10/2022	275627 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022056029 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 155	07/10/2022	750080 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY

VN102022056030	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 156	07/10/2022	66220	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022056031	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY
0000	99	NO DETAILED HEAD										
CHARGES						08	FINANCE	NT V 157	07/10/2022	989440	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022056032	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY
0000	99	NO DETAILED HEAD										
CHARGES						08	FINANCE	NT V 158	07/10/2022	910080	13123	SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN102022056033	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY
0000	99	NO DETAILED HEAD										
CHARGES						08	FINANCE	NT V 159	07/10/2022	1067520	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022056034	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY
0000	99	NO DETAILED HEAD										
CHARGES						08	FINANCE	NT V 160	07/10/2022	728320	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022056035	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY
0000	99	NO DETAILED HEAD										
CHARGES						08	FINANCE	NT V 161	07/10/2022	174400	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022056036	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY
0000	99	NO DETAILED HEAD										
CHARGES						08	FINANCE	NT V 119	07/10/2022	733184	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022056037	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY
0000	99	NO DETAILED HEAD										
CHARGES						08	FINANCE	NT V 120	07/10/2022	82850	13119	EXECUTIVE ENGINEER,DEVIGARH DIVISION (I.B),PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN102022056038	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY
0000	99	NO DETAILED HEAD										
CHARGES						08	FINANCE	NT V 121	07/10/2022	706560	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022056039	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY
0000	99	NO DETAILED HEAD										
CHARGES						08	FINANCE	NT V 122	07/10/2022	216175	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022056040	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY
0000	99	NO DETAILED HEAD										
CHARGES						08	FINANCE	NT V 123	07/10/2022	879317	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022056041	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY
0000	99	NO DETAILED HEAD										
CHARGES						08	FINANCE	NT V 124	07/10/2022	571802	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022056042	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY
0000	99	NO DETAILED HEAD										
CHARGES						08	FINANCE	NT V 125	07/10/2022	1102711	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN102022056043	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY
0000	99	NO DETAILED HEAD										
CHARGES						08	FINANCE	NT V 126	07/10/2022	591360	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN102022056044	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 127	07/10/2022	653043	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022056045	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 128	07/10/2022	931840	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022056046	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 129	07/10/2022	542719	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022056047	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 130	07/10/2022	1067520	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022056048	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 131	07/10/2022	805478	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022056050	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 133	07/10/2022	280030	13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER, RAJPURA-2 SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102022056051	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 134	07/10/2022	336512	13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)	
DIVISION,PATIALA PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022056052	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 135	07/10/2022	635904	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022056053	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 136	07/10/2022	579081	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022056054	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 162	07/10/2022	590080	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022056055	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 163	07/10/2022	728320	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022056056	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 164	07/10/2022	645840	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022056057	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04	PENSIONARY
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 165	07/10/2022	629760	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022056058	01/10/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					

0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 166	07/10/2022	271411 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022056059 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 167	07/10/2022	1086720 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022056060 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 168	07/10/2022	645120 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022056095 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 203	10/10/2022	5733114 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN102022056137 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 222	11/10/2022	1235161 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN102022056139 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 247	12/10/2022	284105 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN102022056141 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 249	14/10/2022	682532 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN102022056147 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 255	26/10/2022	404670 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN102022056342 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 450	28/10/2022	2571329 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN102022055966 01/10/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 74	06/10/2022	114832080 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN102022068352 01/10/2022 N PN13 O Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 49	07/10/2022	590080 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN102022068327 01/10/2022 N PN13 O Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 34	07/10/2022	85606 14380 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAKARI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN102022068326 01/10/2022 N PN13 O Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 33	07/10/2022	373171 14088 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NANGAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN102022068325 01/10/2022 N PN13 O Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 32	07/10/2022	648717 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB,CHANDIGARH						

VN102022068324	01/10/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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[illegible]

VN102022068332	01/10/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD														04 PENSIONARY
CHARGES							08	FINANCE		NT V 39	07/10/2022	158379 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	
PUNJAB,CHANDIGARH												2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102022068331	01/10/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD							08	FINANCE		NT V 38	07/10/2022	524800 14167	PRINCIPAL,GOVERNMENT COLLEGE,ROPAR	04 PENSIONARY
CHARGES												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,														
VN102022068330	01/10/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD							08	FINANCE		NT V 37	07/10/2022	965120 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	04 PENSIONARY
CHARGES												2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH														
VN102022068329	01/10/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD							08	FINANCE		NT V 36	07/10/2022	996147 14110	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,TIBBA TAPPRRIAN	04 PENSIONARY
CHARGES												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,														
VN102022068328	01/10/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD							08	FINANCE		NT V 35	07/10/2022	1036800 14303	BLOCK PRIMARY EDUCATION OFFICER,NURPUIR BEDI,ROPAR	04 PENSIONARY
CHARGES												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,														
VN102022068226	01/10/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS		01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD							08	FINANCE		NT V 99	19/10/2022	1778001 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	04 PENSIONARY
CHARGES												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,														
VN102022068225	01/10/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS		01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD							08	FINANCE		NT V 98	19/10/2022	235988 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	04 PENSIONARY
CHARGES												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,														
VN102022068224	01/10/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS		01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD							08	FINANCE		NT V 97	19/10/2022	858061 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	04 PENSIONARY
CHARGES												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,														
VN102022068223	01/10/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS		01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD							08	FINANCE		NT V 96	19/10/2022	459034 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	04 PENSIONARY
CHARGES												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,														
VN102022068222	01/10/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS		01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD							08	FINANCE		NT V 95	19/10/2022	769463 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	04 PENSIONARY
CHARGES												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,														
VN102022068221	01/10/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS		01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD							08	FINANCE		NT V 94	19/10/2022	882986 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	04 PENSIONARY
CHARGES												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,														
VN102022068200	01/10/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS		01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS									
0000 00 NO DETAILED HEAD							08	FINANCE		NT V 73	17/10/2022	1331994 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	04 PENSIONARY
CHARGES												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,														
VN102022068247	01/10/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES		01	CIVIL	
					01 GRATUITIES									
0000 00 NO DETAILED HEAD							08	FINANCE		NT V 120	19/10/2022	972800 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	04 PENSIONARY
CHARGES												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,														
VN102022068246	01/10/2022	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES		01	CIVIL	
					01 GRATUITIES									
0000 00 NO DETAILED HEAD														04 PENSIONARY

CHARGES			08 FINANCE		NT V 119		19/10/2022		1728224 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022068245 01/10/2022 N PN13 0 Pension Voucher			1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 118		19/10/2022		1869120 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022068244 01/10/2022 N PN13 0 Pension Voucher			1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 117		19/10/2022		654803 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022068243 01/10/2022 N PN13 0 Pension Voucher			1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 116		19/10/2022		911232 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022068242 01/10/2022 N PN13 0 Pension Voucher			1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 115		19/10/2022		448402 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022068241 01/10/2022 N PN13 0 Pension Voucher			1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 114		19/10/2022		1000000 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022068240 01/10/2022 N PN13 0 Pension Voucher			1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 113		19/10/2022		612864 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022068239 01/10/2022 N PN13 0 Pension Voucher			1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 112		19/10/2022		1085600 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022068238 01/10/2022 N PN13 0 Pension Voucher			1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 111		19/10/2022		1005760 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022068237 01/10/2022 N PN13 0 Pension Voucher			1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 110		19/10/2022		1501632 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022068236 01/10/2022 N PN13 0 Pension Voucher			1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 109		19/10/2022		1441152 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN102022068211 01/10/2022 N PN13 0 Pension Voucher			1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	

						104 GRATUITIES		
	01 GRATUITIES							
0000 00 NO DETAILED HEAD							04 PENSIONARY	
CHARGES		08 FINANCE	NT V 81	12/10/2022	272080	14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB		
PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022068207 01/10/2022 N PN13 0 Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
	01 GRATUITIES		104 GRATUITIES					
0000 00 NO DETAILED HEAD							04 PENSIONARY	
CHARGES		08 FINANCE	NT V 80	12/10/2022	462144	14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB		
PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022068203 01/10/2022 N PN13 0 Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
	01 GRATUITIES		104 GRATUITIES					
0000 00 NO DETAILED HEAD							04 PENSIONARY	
CHARGES		08 FINANCE	NT V 76	17/10/2022	1579151	14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB		
PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022068202 01/10/2022 N PN13 0 Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
	01 GRATUITIES		104 GRATUITIES					
0000 00 NO DETAILED HEAD							04 PENSIONARY	
CHARGES		08 FINANCE	NT V 75	17/10/2022	100389	14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB		
PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022068201 01/10/2022 N PN13 0 Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
	01 GRATUITIES		104 GRATUITIES					
0000 00 NO DETAILED HEAD							04 PENSIONARY	
CHARGES		08 FINANCE	NT V 74	17/10/2022	901262	14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB		
PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022068303 01/10/2022 N PN13 0 Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
	01 FAMILY PENSIONS		105 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD							04 PENSIONARY	
CHARGES		08 FINANCE	NT V 176	28/10/2022	957232	14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB		
PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022068300 01/10/2022 N PN13 0 Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
	01 FAMILY PENSIONS		105 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD							04 PENSIONARY	
CHARGES		08 FINANCE	NT V 173	27/10/2022	13058459	14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB		
PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022068272 01/10/2022 N PN13 0 Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
	01 FAMILY PENSIONS		105 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD							04 PENSIONARY	
CHARGES		08 FINANCE	NT V 145	19/10/2022	45574585	14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB		
PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022068313 01/10/2022 N PN13 0 Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
	01 GRATUITIES		104 GRATUITIES					
0000 00 NO DETAILED HEAD							04 PENSIONARY	
CHARGES		08 FINANCE	NT V 20	04/10/2022	1077754	14060 DISTRICT EDUCATION OFFICER(SCHOOL), ROPAR, ROPAR		
PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022068294 01/10/2022 N PN13 0 Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
	01 GRATUITIES		104 GRATUITIES					
0000 00 NO DETAILED HEAD							04 PENSIONARY	
CHARGES		08 FINANCE	NT V 167	27/10/2022	474044	14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB		
PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022068293 01/10/2022 N PN13 0 Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
	01 GRATUITIES		104 GRATUITIES					
0000 00 NO DETAILED HEAD							04 PENSIONARY	
CHARGES		08 FINANCE	NT V 166	27/10/2022	115797	14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB		
PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022068292 01/10/2022 N PN13 0 Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
	01 GRATUITIES		104 GRATUITIES					
0000 00 NO DETAILED HEAD							04 PENSIONARY	
CHARGES		08 FINANCE	NT V 165	27/10/2022	878528	14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB		
PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022068291 01/10/2022 N PN13 0 Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
	01 GRATUITIES		104 GRATUITIES					
0000 00 NO DETAILED HEAD							04 PENSIONARY	
CHARGES		08 FINANCE	NT V 164	27/10/2022	939466	14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB		
PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022068290 01/10/2022 N PN13 0 Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
	01 GRATUITIES		104 GRATUITIES					
0000 00 NO DETAILED HEAD							04 PENSIONARY	
CHARGES		08 FINANCE	NT V 163	27/10/2022	1094733	14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB		
PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

VN102022068289 01/10/2022 N PN13 0 Pension Voucher			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 GRATUITIES				104 GRATUITIES					
0000 00 NO DETAILED HEAD								04 PENSIONARY	
CHARGES			08	FINANCE	NT V 162	27/10/2022	806165	14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB
PUNJAB, CHANDIGARH,							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022068288 01/10/2022 N PN13 0 Pension Voucher			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 GRATUITIES				104 GRATUITIES					
0000 00 NO DETAILED HEAD								04 PENSIONARY	
CHARGES			08	FINANCE	NT V 161	27/10/2022	2764884	14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB
PUNJAB, CHANDIGARH,							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM		SM_HEAD_DESC	
		SU SUB_HEAD_DESC			MIN MIN_DESC				
BDGT	DT	DTL_HEAD_DESC							SO SOE_DESC
				GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT
						NET_AMNT	DDO_C	NAME	
						CCO_	CCO		

										01 GRATUITIES																				04 PENSIONARY																																																											
CHARGES										0000 00 NO DETAILED HEAD										08 FINANCE										NT V 132										19/10/2022										850343 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
PUNJAB, CHANDIGARH,																																																																																									
VN102022068258										01/10/2022 N PN13 0 Pension Voucher										1400										2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																																							
										01 GRATUITIES																																																																															
CHARGES										0000 00 NO DETAILED HEAD										08 FINANCE										NT V 131										19/10/2022										1077504 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
PUNJAB, CHANDIGARH,																																																																																									
VN102022068257										01/10/2022 N PN13 0 Pension Voucher										1400										2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																																							
										01 GRATUITIES																																																																															
CHARGES										0000 00 NO DETAILED HEAD										08 FINANCE										NT V 130										19/10/2022										1103232 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
PUNJAB, CHANDIGARH,																																																																																									
VN102022068256										01/10/2022 N PN13 0 Pension Voucher										1400										2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																																							
										01 GRATUITIES																																																																															
CHARGES										0000 00 NO DETAILED HEAD										08 FINANCE										NT V 129										19/10/2022										791840 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
PUNJAB, CHANDIGARH,																																																																																									
VN102022068255										01/10/2022 N PN13 0 Pension Voucher										1400										2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																																							
										01 GRATUITIES																																																																															
CHARGES										0000 00 NO DETAILED HEAD										08 FINANCE										NT V 128										19/10/2022										1296000 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
PUNJAB, CHANDIGARH,																																																																																									
VN102022068254										01/10/2022 N PN13 0 Pension Voucher										1400										2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																																							
										01 GRATUITIES																																																																															
CHARGES										0000 00 NO DETAILED HEAD										08 FINANCE										NT V 127										19/10/2022										1000000 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
PUNJAB, CHANDIGARH,																																																																																									
VN102022068253										01/10/2022 N PN13 0 Pension Voucher										1400										2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																																							
										01 GRATUITIES																																																																															
CHARGES										0000 00 NO DETAILED HEAD										08 FINANCE										NT V 126										19/10/2022										1230528 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
PUNJAB, CHANDIGARH,																																																																																									
VN102022068252										01/10/2022 N PN13 0 Pension Voucher										1400										2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																																							
										01 GRATUITIES																																																																															
CHARGES										0000 00 NO DETAILED HEAD										08 FINANCE										NT V 125										19/10/2022										1845888 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
PUNJAB, CHANDIGARH,																																																																																									
VN102022068251										01/10/2022 N PN13 0 Pension Voucher										1400										2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																																							
										01 GRATUITIES																																																																															
CHARGES										0000 00 NO DETAILED HEAD										08 FINANCE										NT V 124										19/10/2022										932640 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
PUNJAB, CHANDIGARH,																																																																																									
VN102022068250										01/10/2022 N PN13 0 Pension Voucher										1400										2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																																							
										01 GRATUITIES																																																																															
CHARGES										0000 00 NO DETAILED HEAD										08 FINANCE										NT V 123										19/10/2022										1236992 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
PUNJAB, CHANDIGARH,																																																																																									
VN102022068249										01/10/2022 N PN13 0 Pension Voucher										1400										2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																																							
										01 GRATUITIES																																																																															
CHARGES										0000 00 NO DETAILED HEAD										08 FINANCE										NT V 122										19/10/2022										1401888 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
PUNJAB, CHANDIGARH,																																																																																									
VN102022068248										01/10/2022 N PN13 0 Pension Voucher										1400										2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																																							
										01 GRATUITIES																																																																															
CHARGES										0000 00 NO DETAILED HEAD										08 FINANCE										NT V 121										19/10/2022										1130496 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
PUNJAB, CHANDIGARH,																																																																																									
VN102022068215										01/10/2022 N PN13 0 Pension Voucher										1400										2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																																							
										01 FAMILY PENSIONS																																																																															
CHARGES										0000 00 NO DETAILED HEAD										08 FINANCE										NT V 88										12/10/2022										6029112 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
PUNJAB, CHANDIGARH,																																																																																									
VN102022068205										01/10/2022 N PN13 0 Pension Voucher										1400										2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01 CIVIL																																							
										01 FAMILY PENSIONS																																																																															
CHARGES										0000 00 NO DETAILED HEAD										08 FINANCE										NT V 78										17/10/2022										5031190 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
PUNJAB, CHANDIGARH,																																																																																									

VN102022068270	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS								
			0000	00	NO DETAILED HEAD										04
CHARGES						08	FINANCE	NT	V	143	19/10/2022	345691	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
					PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022068213	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
					01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS								
			0000	00	NO DETAILED HEAD										04
CHARGES						08	FINANCE	NT	V	86	12/10/2022	22144	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
					PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022068351	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS								
			0000	99	NO DETAILED HEAD										04
CHARGES						08	FINANCE	NT	V	48	07/10/2022	599654	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	
					PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102022068299	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
			0000	00	NO DETAILED HEAD										50
CHARGES						05	EDUCATION	NT	V	172	27/10/2022	568486	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
					PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022068271	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
			0000	00	NO DETAILED HEAD										50
CHARGES						05	EDUCATION	NT	V	144	19/10/2022	3100160	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
					PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022068214	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
			0000	00	NO DETAILED HEAD										50
CHARGES						05	EDUCATION	NT	V	87	12/10/2022	344088	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
					PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022068204	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
			0000	00	NO DETAILED HEAD										50
CHARGES						05	EDUCATION	NT	V	77	17/10/2022	93385	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
					PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022068361	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
			0000	00	NO DETAILED HEAD										04
CHARGES						08	FINANCE	NT	V	58	10/10/2022	28166	14161	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL	
					PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022068362	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
			0000	00	NO DETAILED HEAD										04
CHARGES						08	FINANCE	NT	V	59	10/10/2022	30153	14161	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL	
					PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022068343	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
			0000	00	NO DETAILED HEAD										04
CHARGES						08	FINANCE	NT	V	3	03/10/2022	69800	14079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION,ROPAR	
					PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022068341	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
			0000	00	NO DETAILED HEAD										04
CHARGES						08	FINANCE	NT	V	1	03/10/2022	43327	14060	DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR,ROPAR	
					PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022068342	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
			0000	00	NO DETAILED HEAD										04
CHARGES						08	FINANCE	NT	V	2	03/10/2022	63976	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	
					PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102022068320	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
			0000	00	NO DETAILED HEAD										04
CHARGES						08	FINANCE	NT	V	27	06/10/2022	44392	14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR	
					PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022068319	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
			0000	00	NO DETAILED HEAD										04
CHARGES						08	FINANCE	NT	V	26	06/10/2022	44949	14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR	

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022068318	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 25	06/10/2022	33516 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022068317	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 24	06/10/2022	45064 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022068316	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 23	06/10/2022	34389 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022068315	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 22	06/10/2022	14450 14243 CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION),ROPAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022068314	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 21	06/10/2022	18078 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR	
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH										
VN102022068312	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 19	04/10/2022	52086 14242 PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE,ROPAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022068344	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 4	03/10/2022	292721 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022068345	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 5	03/10/2022	19102 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022068346	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 6	03/10/2022	30357 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022068347	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 7	03/10/2022	69480 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022068348	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 8	03/10/2022	37288 14060 DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR,ROPAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022068349	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 9	03/10/2022	85093 14174 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER,ROPAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022068350	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 10	03/10/2022	35630 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	
POLICE,ROPAR									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN102022068360	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			

0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 57 10/10/2022 29930 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR									
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022068311 01/10/2022 N PN13 O Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 18 04/10/2022 47804 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR									
PUNJAB,CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,									
VN102022068310 01/10/2022 N PN13 O Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 17 04/10/2022 22303 14085 DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL									
ADVISOR,ROPAR																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																													
VN102022068309 01/10/2022 N PN13 O Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 16 04/10/2022 25537 14085 DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL									
ADVISOR,ROPAR																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																													
VN102022068308 01/10/2022 N PN13 O Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 15 03/10/2022 61224 14169 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NURPUR BEDI									
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022068307 01/10/2022 N PN13 O Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 14 03/10/2022 46916 14169 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NURPUR BEDI									
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022068306 01/10/2022 N PN13 O Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 13 03/10/2022 33109 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF									
POLICE,ROPAR																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB,CHANDIGARH,																													
VN102022068305 01/10/2022 N PN13 O Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 12 03/10/2022 34437 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF									
POLICE,ROPAR																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB,CHANDIGARH,																													
VN102022068304 01/10/2022 N PN13 O Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 11 03/10/2022 32360 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF									
POLICE,ROPAR																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB,CHANDIGARH,																													
VN102022068302 01/10/2022 N PN13 O Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 175 28/10/2022 929265 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB									
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022068301 01/10/2022 N PN13 O Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 174 27/10/2022 27467985 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB									
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022068298 01/10/2022 N PN13 O Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 171 27/10/2022 1422453 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB									
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRET									

VN102022068282	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS																		
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 155	27/10/2022	95360 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,								
PUNJAB,CHANDIGARH																		
04 PENSIONARY																		
VN102022068281	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS																		
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 154	27/10/2022	56256 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,								
PUNJAB,CHANDIGARH																		
04 PENSIONARY																		
VN102022068280	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS																		
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 153	27/10/2022	98931 14072 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,								
PUNJAB,CHANDIGARH,																		
04 PENSIONARY																		
VN102022068279	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS																		
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 152	27/10/2022	197862 14072 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,								
PUNJAB,CHANDIGARH,																		
04 PENSIONARY																		
VN102022068273	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS																		
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 146	19/10/2022	207906011 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,								
PUNJAB,CHANDIGARH,																		
04 PENSIONARY																		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC						
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	SO	SOE_DESC

VN102022068269	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS																		
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 142	19/10/2022	230434 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,								
PUNJAB,CHANDIGARH,																		
04 PENSIONARY																		
VN102022068268	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS																		
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 141	19/10/2022	1279285 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,								
PUNJAB,CHANDIGARH,																		
04 PENSIONARY																		
VN102022068219	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS																		
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 92	21/10/2022	30030 14209 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHARATGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,								
PUNJAB,CHANDIGARH,																		
04 PENSIONARY																		
VN102022068216	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS																		
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 89	12/10/2022	10406954 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,								
PUNJAB,CHANDIGARH,																		
04 PENSIONARY																		
VN102022068212	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS																		
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 85	12/10/2022	24616 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,								
PUNJAB,CHANDIGARH,																		
04 PENSIONARY																		
VN102022068206	01/10/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS																		
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 79	17/10/2022	11840653 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,								
PUNJAB,CHANDIGARH,																		
04 PENSIONARY																		
VN102022068199	01/10/2022	N	PN13															

0000 00 NO DETAILED HEAD	08 FINANCE	NT V 72	19/10/2022	62504 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB,CHANDIGARH					
VN102022068193 01/10/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD	08 FINANCE	NT V 66	13/10/2022	54056 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB,CHANDIGARH					
VN102022068192 01/10/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD	08 FINANCE	NT V 65	13/10/2022	42859 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB,CHANDIGARH					
VN102022068191 01/10/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD	08 FINANCE	NT V 64	13/10/2022	37018 14347 EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022068296 01/10/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD	01 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD	08 FINANCE	NT V 169	27/10/2022	1018679 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022068295 01/10/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD	01 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD	08 FINANCE	NT V 168	27/10/2022	435962 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022068235 01/10/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD	01 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD	08 FINANCE	NT V 108	19/10/2022	1070819 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022068234 01/10/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD	01 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD	08 FINANCE	NT V 107	19/10/2022	288986 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022068233 01/10/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD	01 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD	08 FINANCE	NT V 106	19/10/2022	1171919 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022068232 01/10/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD	01 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD	08 FINANCE	NT V 105	19/10/2022	1220492 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022068231 01/10/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD	01 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD	08 FINANCE	NT V 104	19/10/2022	580613 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022068230 01/10/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD	01 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD	08 FINANCE	NT V 103	19/10/2022	1514817 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022068229 01/10/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD	01 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD	08 FINANCE	NT V 102	19/10/2022	1213461 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022068228 01/10/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD	01 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD	08 FINANCE	NT V 101	19/10/2022	1725766 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					

VN102022068227	01/10/2022	N	PN13	0	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
0000 00	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 100	19/10/2022	934116 14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053131	01/10/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 85	07/10/2022	21180 15097	CIVIL JUDGE, SENIOR DIVISION, SANGRUR
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053132	01/10/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 86	07/10/2022	1968620 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053133	01/10/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 87	07/10/2022	440320 15314	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION G.W, SANGRUR
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053134	01/10/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 88	07/10/2022	385600 15314	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION G.W, SANGRUR
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053135	01/10/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 89	07/10/2022	494080 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053136	01/10/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 90	07/10/2022	728320 15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053137	01/10/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 91	07/10/2022	750080 15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053138	01/10/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 92	07/10/2022	960000 15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053144	01/10/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 98	10/10/2022	664804 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053145	01/10/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 99	10/10/2022	573440 15321	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJOMAJRA
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053146	01/10/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 100	10/10/2022	160570 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053147	01/10/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 101	10/10/2022	716083 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053148	01/10/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 102	10/10/2022	745813 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN102022053149	01/10/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 103	10/10/2022	985536 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN102022053150	01/10/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 104	10/10/2022	608000 15142 CIVIL SURGEION, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN102022053009	01/10/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 129	27/10/2022	921570 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN102022053014	01/10/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 134	27/10/2022	118915 15069 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN102022053015	01/10/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 135	27/10/2022	1118720 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN102022053016	01/10/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 136	27/10/2022	59157 15069 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN102022052999	01/10/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 119	20/10/2022	19170 15097 CIVIL JUDGE, SENIOR DIVISION, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN102022053005	01/10/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 125	27/10/2022	12351 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN102022053006	01/10/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 126	27/10/2022	629760 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN102022053008	01/10/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 128	27/10/2022	559770 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN102022052995	01/10/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 109	11/10/2022	981733 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN102022052996	01/10/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 110	12/10/2022	152442 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN102022052997	01/10/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 111	13/10/2022	270751 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN102022052998	01/10/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						

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VN102022053011 01/10/2022 N PN13 0 Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 131	27/10/2022	32968 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022053012 01/10/2022 N PN13 0 Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 132	27/10/2022	30837 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022053013 01/10/2022 N PN13 0 Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 133	27/10/2022	153000 15215 DIRCTOR, ANIMAL HUSBANDRY, SANGRUR		
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022053017 01/10/2022 N PN13 0 Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 137	15/10/2022	9583508 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022053018 01/10/2022 N PN13 0 Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
			102 COMMUTED VALUE OF PENSIONS				
01 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 138	15/10/2022	791964 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022053139 01/10/2022 N PN13 0 Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
			104 GRATUITIES				
01 GRATUITIES							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 93	07/10/2022	103915 15194 EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION PWD B&R, SANGRUR		
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022053140 01/10/2022 N PN13 0 Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
			104 GRATUITIES				
01 GRATUITIES							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 94	07/10/2022	229701 15194 EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION PWD B&R, SANGRUR		
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022053156 01/10/2022 N PN13 0 Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
			104 GRATUITIES				
01 GRATUITIES							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 113	10/10/2022	41608 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC						
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			S0 S0E_DESC

VN102022053157 01/10/2022 N PN13 0 Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
			104 GRATUITIES				
01 GRATUITIES							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 114	10/10/2022	545740 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022053021 01/10/2022 N PN13 0 Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
			104 GRATUITIES				
01 GRATUITIES							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 141	15/10/2022	76161 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022053022 01/10/2022 N PN13 0 Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
			104 GRATUITIES				
01 GRATUITIES							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE	NT V 142	15/10/2022	101447 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022053023 01/10/2022 N PN13 0 Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
			104 GRATUITIES				
01 GRATUITIES							
0000 00 NO DETAILED HEAD							04 PENSIONARY

CHARGES	08 FINANCE	NT V 143	15/10/2022	257600 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022053024 01/10/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 GRATUITIES	104 GRATUITIES			
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 144	15/10/2022	417350 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022053025 01/10/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 GRATUITIES	104 GRATUITIES			
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 145	15/10/2022	930559 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022053026 01/10/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 GRATUITIES	104 GRATUITIES			
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 146	15/10/2022	94578 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022053044 01/10/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 GRATUITIES	104 GRATUITIES			
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 164	31/10/2022	137500 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022053027 01/10/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 FAMILY PENSIONS	105 FAMILY PENSIONS			
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 147	15/10/2022	41700 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022053028 01/10/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 FAMILY PENSIONS	105 FAMILY PENSIONS			
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 148	15/10/2022	2105502 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022053040 01/10/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 FAMILY PENSIONS	105 FAMILY PENSIONS			
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 160	27/10/2022	1211272 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022053045 01/10/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 FAMILY PENSIONS	105 FAMILY PENSIONS			
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 165	31/10/2022	2032316 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022053158 01/10/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 FAMILY PENSIONS	105 FAMILY PENSIONS			
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 115	10/10/2022	6306890 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022053019 01/10/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 GRATUITIES	104 GRATUITIES			
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 139	15/10/2022	2000000 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022053020 01/10/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 GRATUITIES	104 GRATUITIES			
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 140	15/10/2022	69930 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022053160 01/10/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 PENSIONS TO LEGISLATORS	111 PENSIONS TO LEGISLATORS			
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 117	10/10/2022	167306 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022053151 01/10/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 105	10/10/2022	62590 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022053031 01/10/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL

										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 151 28/10/2022 590080 15267 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SUNAM 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053032 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 152 28/10/2022 943360 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053036 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 156 28/10/2022 402773 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053037 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 157 31/10/2022 740147 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053038 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 158 31/10/2022 1573120 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053095 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES OFFICER, AHMEDGARH SECRETARY, PUNJAB, CHANDIGARH,										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 49 07/10/2022 1152000 15172 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN102022053097 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 51 07/10/2022 665600 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053101 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 55 07/10/2022 820480 15267 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SUNAM 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053102 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 56 07/10/2022 872602 15581 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053103 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 57 07/10/2022 706440 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053104 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 58 07/10/2022 1132800 15312 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053105 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 59 07/10/2022 648960 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053106 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 60 07/10/2022 426688 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053107 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 61 07/10/2022 639360 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									

VN102022053108	01/10/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES								08 FINANCE		NT V 62	07/10/2022	176939 15253	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMARGARH
PUNJAB, CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053109	01/10/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES								08 FINANCE		NT V 63	07/10/2022	728320 15198	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MALERKOTLA
PUNJAB, CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053110	01/10/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES								08 FINANCE		NT V 64	07/10/2022	515328 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
PUNJAB, CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053111	01/10/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES								08 FINANCE		NT V 65	07/10/2022	472000 15331	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHAN PUR
PUNJAB, CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053112	01/10/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES								08 FINANCE		NT V 66	07/10/2022	389043 15159	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEH PANJGARIAN
PUNJAB, CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053113	01/10/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES								08 FINANCE		NT V 67	07/10/2022	385067 15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR
PUNJAB, CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053114	01/10/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES								08 FINANCE		NT V 68	07/10/2022	590080 15194	EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION PWD B&R, SANGRUR
PUNJAB, CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053115	01/10/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES								08 FINANCE		NT V 69	07/10/2022	590080 15194	EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION PWD B&R, SANGRUR
PUNJAB, CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053116	01/10/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES								08 FINANCE		NT V 70	07/10/2022	195985 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
PUNJAB, CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053117	01/10/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	

CHARGES	08 FINANCE	NT V 75	07/10/2022	627200 15069 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN102022053122 01/10/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 76	07/10/2022	1118720 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN102022053123 01/10/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 77	07/10/2022	234763 15142 CIVIL SURGEION, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN102022053124 01/10/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 78	07/10/2022	587520 15097 CIVIL JUDGE, SENIOR DIVISION, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN102022053125 01/10/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 79	07/10/2022	291900 15289 DEPUTY SUPRINTENDENT OF POLICE, COMMANDANT 2ND IRB, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN102022053126 01/10/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 80	07/10/2022	904900 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN102022053127 01/10/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 81	07/10/2022	775680 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN102022053128 01/10/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 82	07/10/2022	1393920 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN102022053129 01/10/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 83	07/10/2022	16150 15097 CIVIL JUDGE, SENIOR DIVISION, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN102022053130 01/10/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 84	07/10/2022	20580 15097 CIVIL JUDGE, SENIOR DIVISION, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN102022053029 01/10/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
0000 00 NO DETAILED HEAD	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				50 OTHER
CHARGES	05 EDUCATION	NT V 149	15/10/2022	20883 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN102022053041 01/10/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
0000 00 NO DETAILED HEAD	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				50 OTHER
CHARGES	05 EDUCATION	NT V 161	27/10/2022	74111 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN102022053046 01/10/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
0000 00 NO DETAILED HEAD	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				50 OTHER
CHARGES	05 EDUCATION	NT V 166	31/10/2022	20883 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN102022053159 01/10/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
0000 00 NO DETAILED HEAD	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				50 OTHER
CHARGES	05 EDUCATION	NT V 116	10/10/2022	328838 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN102022053081 01/10/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	

										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
										01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE									
PUNJAB, CHANDIGARH,										NT V 35									
										03/10/2022									
										35716 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053082 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
										01 CIVIL									
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES										08 FINANCE									
PUNJAB, CHANDIGARH,										NT V 36									
										03/10/2022									
										36471 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053083 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
										01 CIVIL									
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES										08 FINANCE									
PUNJAB, CHANDIGARH,										NT V 37									
										03/10/2022									
										47848 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053085 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
										01 CIVIL									
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES										08 FINANCE									
PUNJAB, CHANDIGARH,										NT V 39									
										04/10/2022									
										147995 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053087 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
										01 CIVIL									
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES										08 FINANCE									
PUNJAB, CHANDIGARH,										NT V 41									
										04/10/2022									
										24640 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053091 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
										01 CIVIL									
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES										08 FINANCE									
PUNJAB, CHANDIGARH,										NT V 45									
										04/10/2022									
										72296 15202 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, MALERKOTLA									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053092 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
										01 CIVIL									
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES										08 FINANCE									
PUNJAB, CHANDIGARH,										NT V 46									
										04/10/2022									
										27554 15202 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, MALERKOTLA									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053096 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
										01 CIVIL									
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES										08 FINANCE									
PUNJAB, CHANDIGARH,										NT V 50									
										07/10/2022									
										139734 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053098 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
										01 CIVIL									
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES										08 FINANCE									
PUNJAB, CHANDIGARH,										NT V 52									
										07/10/2022									
										28166 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053099 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
										01 CIVIL									
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES										08 FINANCE									
PUNJAB, CHANDIGARH,										NT V 53									
										07/10/2022									
										34906 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053100 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
										01 CIVIL									
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES										08 FINANCE									
PUNJAB, CHANDIGARH,										NT V 54									
										07/10/2022									
										38016 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC									
										SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC									
										MIN MIN_DESC									
										GR GRANT_DESCRIPTION									
										PL V VCHR_N VCHR_DT									
										NET_AMNT DDO_C NAME									
										CCO_ CCO									
										S0 SOE_DESC									

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN102022053142 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 96 07/10/2022 48934 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053152 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 106 10/10/2022 28678 15085 DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053033 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 153 28/10/2022 34456 15193 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, MALERKOTLA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053034 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 154 28/10/2022 41205 15193 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, MALERKOTLA									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053035 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 155 28/10/2022 21246 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053039 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 159 27/10/2022 3727079 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053042 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 162 29/10/2022 60 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053043 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 163 31/10/2022 9295938 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053047 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 1 03/10/2022 42749 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053048 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 2 03/10/2022 76516 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053049 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 3 03/10/2022 30428 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053050 01/10/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 4 03/10/2022 33989 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GO									

[illegible]

VN102022053066	01/10/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 20	03/10/2022	29736 15069 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053067	01/10/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 21	03/10/2022	28008 15069 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053068	01/10/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 22	03/10/2022	33320 15069 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053069	01/10/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 23	03/10/2022	33320 15069 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053070	01/10/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 24	03/10/2022	42024 15069 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053071	01/10/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 25	03/10/2022	19479 15069 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053072	01/10/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 26	03/10/2022	58600 15069 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053073	01/10/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 27	03/10/2022	21476 15089 TEHSILDAR, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053074	01/10/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 28	03/10/2022	43240 15089 TEHSILDAR, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053075	01/10/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 29	03/10/2022	45160 15089 TEHSILDAR, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053076	01/10/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 30	03/10/2022	9614 15314 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION G.W, SANGRUR	
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053077	01/10/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 31	03/10/2022	30409 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053078	01/10/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 32	03/10/2022	49256 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053079	01/10/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 33	03/10/2022	51304 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																																																	
VN102022053080 01/10/2022 N PN13 O Pension Voucher										1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																						
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES																																																
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																																	
CHARGES										08 FINANCE										NT V 34										03/10/2022										46274 15557 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANGWAL										04 PENSIONARY									
PUNJAB, CHANDIGARH,																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
VN102022053153 01/10/2022 N PN13 O Pension Voucher										1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																						
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES																																																
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																																	
CHARGES										08 FINANCE										NT V 107										10/10/2022										39362 15085 DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR										04 PENSIONARY									
PUNJAB, CHANDIGARH,																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
VN102022053154 01/10/2022 N PN13 O Pension Voucher										1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																						
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES																																																
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																																	
CHARGES										08 FINANCE										NT V 108										10/10/2022										55861 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR										04 PENSIONARY									
PUNJAB, CHANDIGARH,																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
VN102022053155 01/10/2022 N PN13 O Pension Voucher										1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																						
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES																																																
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																																	
CHARGES										08 FINANCE										NT V 112										10/10/2022										11757378 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR										04 PENSIONARY									
PUNJAB, CHANDIGARH,																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
VN102022053001 01/10/2022 N PN13 O Pension Voucher										1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																						
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES																																																
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																																	
CHARGES										08 FINANCE										NT V 121										21/10/2022										31679 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR										04 PENSIONARY									
PUNJAB, CHANDIGARH,																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
VN102022053002 01/10/2022 N PN13 O Pension Voucher										1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																						
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES																																																
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																																	
CHARGES										08 FINANCE										NT V 122										21/10/2022										19998 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR										04 PENSIONARY									
PUNJAB, CHANDIGARH,																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
VN102022053003 01/10/2022 N PN13 O Pension Voucher										1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																						
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES																																																
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																																	
CHARGES										08 FINANCE										NT V 123										21/10/2022										24149 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR										04 PENSIONARY									
PUNJAB, CHANDIGARH,																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
VN102022053276 01/10/2022 N PN13 O Pension Voucher										1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																						
											105 FAMILY PENSIONS																																																
0000 00 NO DETAILED HEAD										01 FAMILY PENSIONS																																																	
CHARGES										08 FINANCE										NT V 70										10/10/2022										1641519 18172 DISTT. TREASURY OFFICER, MOGA, MOGA										04 PENSIONARY									
																														1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																													
VN102022053186 01/10/2022 N PN13 O Pension Voucher										1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																						
											105 FAMILY PENSIONS																																																
0000 00 NO DETAILED HEAD										01 FAMILY PENSIONS																																																	
CHARGES										08 FINANCE										NT V 98										13/10/2022										7972244 18172 DISTT. TREASURY OFFICER, MOGA, MOGA										04 PENSIONARY									
																														1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																													
VN102022053189 01/10/2022 N PN13 O Pension Voucher										1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																						
											105 FAMILY PENSIONS																																																
0000 00 NO DETAILED HEAD										01 FAMILY PENSIONS																																																	
CHARGES										08 FINANCE										NT V 101										13/10/2022										404472 18172 DISTT. TREASURY OFFICER, MOGA, MOGA										04 PENSIONARY									
																														1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																													
VN102022053195 01/10/2022 N PN13 O Pension Voucher										1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																						
											105 FAMILY PENSIONS																																																
0000 00 NO DETAILED HEAD										01 FAMILY PENSIONS																																																	
CHARGES										08 FINANCE										NT V 107										31/10/2022										383040 18172 DISTT. TREASURY OFFICER, MOGA, MOGA										04 PENSIONARY									
																														1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																													
VN102022053199 01/10/2022 N PN13 O Pension Voucher										1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																						
											105 FAMILY PENSIONS																																																
0000 00 NO DETAILED HEAD										01 FAMILY PENSIONS																																																	
CHARGES										08 FINANCE										NT V 111										15/10/2022										2704072 18172 DISTT. TREASURY OFFICER, MOGA, MOGA										04 PENSIONARY									
																														1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																													
VN102022053206 01/10/2022 N PN13 O Pension Voucher										1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																						
											105 FAMILY PENSIONS																																																
0000 00 NO DETAILED HEAD										01 FAMILY PENSIONS																																																	
CHARGES										08 FINANCE										NT V 118										31/10/2022										3464460 18172 DISTT. TREASURY OFFICER, MOGA, MOGA										04 PENSIONARY									
																														1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																													
VN102022053187 01/10/2022 N PN13 O Pension Voucher										1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																																						
											111 PENSIONS TO LEGISLATORS																																																

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0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 40	07/10/2022	74129 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022053248 01/10/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 41	07/10/2022	673920 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022053249 01/10/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 42	07/10/2022	526080 18390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DHAROLI BHAI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022053250 01/10/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 43	07/10/2022	399241 18372 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
MOGA-II,MOGA PUNJAB,CHANDIGARH,					
VN102022053251 01/10/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 44	07/10/2022	474394 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022053253 01/10/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 46	07/10/2022	570880 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022053254 01/10/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 47	07/10/2022	555520 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022053255 01/10/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 48	07/10/2022	728320 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022053256 01/10/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 49	07/10/2022	452864 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022053261 01/10/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 54	07/10/2022	145 18395 EXECUTIVE ENGINEER,CONTRUCTION DIVISION PWD B&R,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022053262 01/10/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 55	07/10/2022	773120 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022053267 01/10/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 60	07/10/2022	996864 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022053269 01/10/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 62	10/10/2022	30326 18299 GENERAL MANAGER,PUNJAB ROADWAYS, ,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN102022053273 01/10/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 66	10/10/2022	931840 18378 DY DIRECTOR,ANIMAL HUSBANDRY,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					

VN102022053274	01/10/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							115 LEAVE ENCASHMENT BENEFITS							
					01 LEAVE ENCASHMENT BENEFITS									
0000	99	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT	V 67	10/10/2022	476826	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	
													1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022053275	01/10/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							115 LEAVE ENCASHMENT BENEFITS							
					01 LEAVE ENCASHMENT BENEFITS									
0000	99	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT	V 68	10/10/2022	622720	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	
													1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022053234	01/10/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000	99	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT	V 27	04/10/2022	30328409	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	
													1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022053236	01/10/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000	99	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT	V 29	06/10/2022	4475284	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	
													1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022053268	01/10/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000	99	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT	V 61	10/10/2022	2163716	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	
													1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022053161	01/10/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000	99	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT	V 69	11/10/2022	202858	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	
													1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022053162	01/10/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000	99	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT	V 74	19/10/2022	35843	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	
													1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022053163	01/10/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000	99	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT	V 75	26/10/2022	49778	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	
													1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022053176	01/10/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000	99	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT	V 88	28/10/2022	433589	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	
													1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022053182	01/10/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000	99	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT	V 94	31/10/2022	14584	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	
													1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022053188	01/10/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000	00	NO DETAILED HEAD												50 OTHER
CHARGES						05	EDUCATION	NT	V 100	13/10/2022	512079	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	
													1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022053194	01/10/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000	00	NO DETAILED HEAD												50 OTHER
CHARGES						05	EDUCATION	NT	V 106	31/10/2022	1094061	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	
													1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022053200	01/10/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000	00	NO DETAILED HEAD												50 OTHER
CHARGES						05	EDUCATION	NT	V 112	15/10/2022	467273	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	
													1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022053204	01/10/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)									
0000	00	NO DETAILED HEAD												50 OTHER
CHARGES						05	EDUCATION	NT	V 116	31/10/2022	705173	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	
													1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

VN102022053205	01/10/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	CIVIL	
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
0000 00	NO DETAILED HEAD CHARGES					05	EDUCATION	NT V 117	31/10/2022	174983 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN102022053252	01/10/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	CIVIL	
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
0000 00	NO DETAILED HEAD CHARGES					05	EDUCATION	NT V 45	07/10/2022	585187 18435	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	50 OTHER
						PRIMARY,MOGA SECRETARY, PUNJAB,CHANDIGARH,						
VN102022053257	01/10/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	CIVIL	
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
0000 00	NO DETAILED HEAD CHARGES					05	EDUCATION	NT V 50	07/10/2022	1000000 18435	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	50 OTHER
						PRIMARY,MOGA SECRETARY, PUNJAB,CHANDIGARH,						
VN102022053277	01/10/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	CIVIL	
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
0000 00	NO DETAILED HEAD CHARGES					05	EDUCATION	NT V 71	10/10/2022	3042925 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN102022053260	01/10/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
						01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00	NO DETAILED HEAD CHARGES					08	FINANCE	NT V 53	07/10/2022	32819 18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
						PUNJAB,CHANDIGARH,						
VN102022053263	01/10/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
						01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00	NO DETAILED HEAD CHARGES					08	FINANCE	NT V 56	07/10/2022	36202 18435	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
						PRIMARY,MOGA SECRETARY, PUNJAB,CHANDIGARH,						
VN102022053264	01/10/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
						01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00	NO DETAILED HEAD CHARGES					08	FINANCE	NT V 57	07/10/2022	43112 18435	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
						PRIMARY,MOGA SECRETARY, PUNJAB,CHANDIGARH,						
VN102022053265	01/10/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
						01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00	NO DETAILED HEAD CHARGES					08	FINANCE	NT V 58	07/10/2022	42795 18372	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
						MOGA-II,MOGA PUNJAB,CHANDIGARH,						
VN102022053266	01/10/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
						01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00	NO DETAILED HEAD CHARGES					08	FINANCE	NT V 59	07/10/2022	40733 18372	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
						MOGA-II,MOGA PUNJAB,CHANDIGARH,						
VN102022053278	01/10/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
						01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00	NO DETAILED HEAD CHARGES					08	FINANCE	NT V 72	10/10/2022	11482 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022053279	01/10/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
						01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00	NO DETAILED HEAD CHARGES					08	FINANCE	NT V 73	10/10/2022	3451923 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022053207	01/10/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
						01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00	NO DETAILED HEAD CHARGES					08	FINANCE	NT V 119	31/10/2022	11284807 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022053208	01/10/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
						01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00	NO DETAILED HEAD CHARGES					08	FINANCE	NT V 1	03/10/2022	24556 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN102022053209	01/10/2022	N	PN13	0	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
						01 PENSION AND OTHER RETIREMENT BENEFITS						

0000 00 NO DETAILED HEAD										08 FINANCE		NT V 2		03/10/2022		25239 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA		04 PENSIONARY			
PUNJAB,CHANDIGARH,																					
VN102022053211 01/10/2022 N PN13 0 Pension Voucher										1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
0000 00 NO DETAILED HEAD																					
CHARGES										08 FINANCE		NT V 4		03/10/2022		35790 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA		04 PENSIONARY			
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,											
VN102022053212 01/10/2022 N PN13 0 Pension Voucher										1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
0000 00 NO DETAILED HEAD																					
CHARGES										08 FINANCE		NT V 5		03/10/2022		35840 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA		04 PENSIONARY			
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,											
VN102022053213 01/10/2022 N PN13 0 Pension Voucher										1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
0000 00 NO DETAILED HEAD																					
CHARGES										08 FINANCE		NT V 6		03/10/2022		36915 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA		04 PENSIONARY			
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,											
VN102022053214 01/10/2022 N PN13 0 Pension Voucher										1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
0000 00 NO DETAILED HEAD																					
CHARGES										08 FINANCE		NT V 7		03/10/2022		22526 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA		04 PENSIONARY			
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,											
VN102022053215 01/10/2022 N PN13 0 Pension Voucher										1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
0000 00 NO DETAILED HEAD																					
CHARGES										08 FINANCE		NT V 8		03/10/2022		22766 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA		04 PENSIONARY			
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,											
VN102022053216 01/10/2022 N PN13 0 Pension Voucher										1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
0000 00 NO DETAILED HEAD																					
CHARGES										08 FINANCE		NT V 9		03/10/2022		30913 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA		04 PENSIONARY			
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,											
VN102022053217 01/10/2022 N PN13 0 Pension Voucher										1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
0000 00 NO DETAILED HEAD																					
CHARGES										08 FINANCE		NT V 10		03/10/2022		27017 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA		04 PENSIONARY			
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,											
VN102022053218 01/10/2022 N PN13 0 Pension Voucher										1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
0000 00 NO DETAILED HEAD																					
CHARGES										08 FINANCE		NT V 11		03/10/2022		23074 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA		04 PENSIONARY			
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,											
VN102022053219 01/10/2022 N PN13 0 Pension Voucher										1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
0000 00 NO DETAILED HEAD																					
CHARGES										08 FINANCE		NT V 12		03/10/2022		24373 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA		04 PENSIONARY			
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,											
VN102022053220 01/10/2022 N PN13 0 Pension Voucher										1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
0000 00 NO DETAILED HEAD																					
CHARGES										08 FINANCE		NT V 13		03/10/2022		15029 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA		04 PENSIONARY			
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,											
VN102022053221 01/10/2022 N PN13 0 Pension Voucher										1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
0000 00 NO DETAILED HEAD																					
CHARGES										08 FINANCE		NT V 14		03/10/2022		167472 18435 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER,		04 PENSIONARY			
PRIMARY, MOGA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF											
SECRETARY, PUNJAB,CHANDIGARH,																					
VN102022053222 01/10/2022 N PN13 0 Pension Voucher										1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
0000 00 NO DETAILED HEAD																					
CHARGES										08 FINANCE		NT V 15		03/10/2022		46504 18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND		04 PENSIONARY			
TAXATION COMMISSIONER, MOGA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,											
PUNJAB,CHANDIGARH,																					
VN102022053223 01/10/2022 N PN13 0 Pension Voucher										1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
0000 00 NO DETAILED HEAD																					
CHARGES										08 FINANCE		NT V 16		03/10/2022		20524 18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND		04 PENSIONARY			
TAXATION COMMISSIONER, MOGA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,											
PUNJAB,CHANDIGARH,																					

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CHARGES		08 FINANCE	NT V 30	06/10/2022	29977 18409 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022053178 01/10/2022 N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 90	28/10/2022	18374 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022053180 01/10/2022 N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 92	28/10/2022	45670 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022053181 01/10/2022 N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 93	28/10/2022	34573 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022053183 01/10/2022 N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 95	13/10/2022	80048 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022053184 01/10/2022 N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 96	13/10/2022	26797501 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022053185 01/10/2022 N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 97	13/10/2022	67166 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022053190 01/10/2022 N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 102	13/10/2022	1193545 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022053196 01/10/2022 N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 108	31/10/2022	1077097 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022053198 01/10/2022 N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 110	15/10/2022	11893813 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022053202 01/10/2022 N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 114	31/10/2022	497468 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022053191 01/10/2022 N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD		01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 103	13/10/2022	975432 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022053201 01/10/2022 N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD		01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 113	31/10/2022	2644554 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022053197 01/10/2022 N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		104 GRATUITIES				
0000 00 NO DETAILED HEAD		01 GRATUITIES				04 PENSIONARY
CHARGES		08 FINANCE	NT V 109	15/10/2022	1873624 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102022053203 01/10/2022 N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	

										104 GRATUITIES															
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		04 PENSIONARY													
										08 FINANCE		NT V 115		31/10/2022		4036126 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022053192 01/10/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL									
										01 GRATUITIES															
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE		NT V 104		13/10/2022		10567023 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022053193 01/10/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL									
										01 GRATUITIES															
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE		NT V 105		31/10/2022		179107 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102022053258 01/10/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL									
										01 FAMILY PENSIONS															
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE		NT V 51		07/10/2022		33753 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																									
VN102022053259 01/10/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL									
										01 FAMILY PENSIONS															
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE		NT V 52		07/10/2022		31795 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																									
VN102022053270 01/10/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL									
										01 FAMILY PENSIONS															
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE		NT V 63		10/10/2022		120801 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																									
VN102022053271 01/10/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL									
										01 FAMILY PENSIONS															
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE		NT V 64		10/10/2022		198017 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																									
VN102022053272 01/10/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL									
										01 FAMILY PENSIONS															
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE		NT V 65		10/10/2022		171516 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																									
VN102022053395 01/10/2022 N PN13 0 Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL									
										01 LEAVE ENCASHMENT BENEFITS															
0000 99 NO DETAILED HEAD CHARGES										08 FINANCE		NT V 65		07/10/2022		1167360 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																									
VN102022053397 01/10/2022 N PN13 0 Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL									
										01 LEAVE ENCASHMENT BENEFITS															
0000 99 NO DETAILED HEAD CHARGES										08 FINANCE		NT V 67		07/10/2022		51380 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
POLICE,MUKTSAR SECRETARY, PUNJAB,CHANDIGARH,																									
VN102022053399 01/10/2022 N PN13 0 Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL									
										01 LEAVE ENCASHMENT BENEFITS															
0000 99 NO DETAILED HEAD CHARGES										08 FINANCE		NT V 69		07/10/2022		608000 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																									
VN102022053401 01/10/2022 N PN13 0 Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL									
										01 LEAVE ENCASHMENT BENEFITS															
0000 99 NO DETAILED HEAD CHARGES										08 FINANCE		NT V 71		10/10/2022		706560 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																									
VN102022053402 01/10/2022 N PN13 0 Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL									
										01 LEAVE ENCASHMENT BENEFITS															
0000 99 NO DETAILED HEAD CHARGES										08 FINANCE		NT V 72		10/10/2022		299622 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																									
VN102022053406 01/10/2022 N PN13 0 Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL									
										01 LEAVE ENCASHMENT BENEFITS															
0000 99 NO DETAILED HEAD CHARGES										08 FINANCE		NT V 76		10/10/2022		820480 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
POLICE,MUKTSAR SECRETARY, PUNJAB,CHANDIGARH,																									

VN102022053408 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 78 10/10/2022	219008 19347 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,			
VN102022053366 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 36 07/10/2022	1181952 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,			
VN102022053367 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 37 07/10/2022	590080 19307 BLOCK PRIMARY EDUCATION OFFICER, LAMBI, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,			
VN102022053368 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 38 07/10/2022	1313280 19302 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,			
VN102022053369 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 39 07/10/2022	10394 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,			
VN102022053370 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 40 07/10/2022	481280 19284 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,			
VN102022053371 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 41 07/10/2022	526080 19284 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,			
VN102022053372 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 42 07/10/2022	310464 19284 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,			
VN102022053373 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 43 07/10/2022	180224 19284 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,			
VN102022053374 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 44 07/10/2022	440320 19284 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,			
VN102022053375 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 45 07/10/2022	526080 19284 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,			
VN102022053376 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 46 07/10/2022	573440 19284 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,			
VN102022053377 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 47 07/10/2022	524800 19284 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,			
VN102022053378 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD			

CHARGES	08 FINANCE	NT V 48	07/10/2022	796160 19329 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ALAM WALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022053379 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 49	07/10/2022	651187 19352 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALOUT PIND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022053380 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 50	07/10/2022	989581 19300 PRINCIPAL,GOVERNEMNT SENIOR SECONDARY SCHOOL,BHULLAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022053381 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 51	07/10/2022	706560 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022053382 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 52	07/10/2022	429830 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022053383 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 53	07/10/2022	711680 19378 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANIAN WALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022053384 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 54	07/10/2022	960000 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022053385 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 55	07/10/2022	591360 19312 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,UDE KARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022053386 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 56	07/10/2022	842240 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022053387 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 57	07/10/2022	573440 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022053388 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 58	07/10/2022	624640 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
POLICE,MUKTSAR SECRETARY, PUNJAB,CHANDIGARH,				
VN102022053389 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 59	07/10/2022	140487 19310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THANDE WALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022053390 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 60	07/10/2022	796160 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022053391 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 61	07/10/2022	971520 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN102022053392 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL

										115 LEAVE ENCASHMENT BENEFITS									
										01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE									
PUNJAB,CHANDIGARH,										NT V 62									
										07/10/2022									
										820480 19309 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHAK SHEREWALA									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053393 01/10/2022 N PN13 O Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
										115 LEAVE ENCASHMENT BENEFITS									
										01 CIVIL									
0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS									
CHARGES										08 FINANCE									
PUNJAB,CHANDIGARH,										NT V 63									
										07/10/2022									
										783249 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053280 01/10/2022 N PN13 O Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
										01 CIVIL									
0000 99 NO DETAILED HEAD										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
CHARGES										08 FINANCE									
PUNJAB,CHANDIGARH,										NT V 116									
										20/10/2022									
										46531971 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053281 01/10/2022 N PN13 O Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
										01 CIVIL									
0000 99 NO DETAILED HEAD										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
CHARGES										08 FINANCE									
PUNJAB,CHANDIGARH,										NT V 117									
										27/10/2022									
										30142 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053289 01/10/2022 N PN13 O Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
										01 CIVIL									
0000 99 NO DETAILED HEAD										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
CHARGES										08 FINANCE									
PUNJAB,CHANDIGARH,										NT V 125									
										28/10/2022									
										78061 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053318 01/10/2022 N PN13 O Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
										104 GRATUITIES									
										01 CIVIL									
0000 00 NO DETAILED HEAD										01 GRATUITIES									
CHARGES										08 FINANCE									
PUNJAB,CHANDIGARH,										NT V 154									
										11/10/2022									
										87285 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
REF_VCHR_NO										TRY_C MJR_ MJR_HEAD_DESC									
ACC_MNTH_Y A DEAL V CATG										MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC									
										GR GRANT_DESCRIPTION									
										PL V VCHR_N VCHR_DT									
										NET_AMNT DDO_C NAME									
										CCO_ CCO									
										S0 SOE_DESC									

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VN102022053432 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD		04 PENSIONARY	
CHARGES	08 FINANCE NT V 102 06/10/2022	56122 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053433 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD		04 PENSIONARY	
CHARGES	08 FINANCE NT V 103 06/10/2022	116712 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053434 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD		04 PENSIONARY	
CHARGES	08 FINANCE NT V 104 06/10/2022	1870655 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053435 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD		04 PENSIONARY	
CHARGES	08 FINANCE NT V 105 06/10/2022	72108 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053436 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD		04 PENSIONARY	
CHARGES	08 FINANCE NT V 106 06/10/2022	82153 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053437 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD		04 PENSIONARY	
CHARGES	08 FINANCE NT V 107 06/10/2022	2000000 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053438 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD		04 PENSIONARY	
CHARGES	08 FINANCE NT V 108 06/10/2022	999536 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053439 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD		04 PENSIONARY	
CHARGES	08 FINANCE NT V 109 06/10/2022	83020 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053440 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD		04 PENSIONARY	
CHARGES	08 FINANCE NT V 110 06/10/2022	141141 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053441 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD		04 PENSIONARY	
CHARGES	08 FINANCE NT V 111 06/10/2022	165775 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053442 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD		04 PENSIONARY	
CHARGES	08 FINANCE NT V 112 06/10/2022	41612 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053443 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD		04 PENSIONARY	
CHARGES	08 FINANCE NT V 113 06/10/2022	611456 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053398 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD		04 PENSIONARY	
CHARGES	08 FINANCE NT V 68 07/10/2022	1167504 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053400 01/10/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES	104 GRATUITIES		
0000 00 NO DETAILED HEAD		04 PENSIONARY	
CHARGES	08 FINANCE NT V 70 07/10/2022	888000 19292 EXECUTIVE ENGINEER,CANAL LINING DIVISION,MUKTSAR	

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053309 01/10/2022 N PN13 O Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 FAMILY PENSIONS										105 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										10393324 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053312 01/10/2022 N PN13 O Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 FAMILY PENSIONS										105 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										1493175 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053324 01/10/2022 N PN13 O Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 FAMILY PENSIONS										105 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										3951460 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053328 01/10/2022 N PN13 O Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 FAMILY PENSIONS										105 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										587812 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053330 01/10/2022 N PN13 O Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 FAMILY PENSIONS										105 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										587812 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053415 01/10/2022 N PN13 O Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 FAMILY PENSIONS										105 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										34340816 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053444 01/10/2022 N PN13 O Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 FAMILY PENSIONS										105 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										9137830 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053314 01/10/2022 N PN13 O Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 PENSIONS TO LEGISLATORS										111 PENSIONS TO LEGISLATORS									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										56475 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053326 01/10/2022 N PN13 O Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 PENSIONS TO LEGISLATORS										111 PENSIONS TO LEGISLATORS									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										28808 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053283 01/10/2022 N PN13 O Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES OFFICER, MALOUT SECRETARY, PUNJAB, CHANDIGARH,										04 PENSIONARY									
VN102022053287 01/10/2022 N PN13 O Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES POLICE, MUKTSAR SECRETARY, PUNJAB, CHANDIGARH,										04 PENSIONARY									
VN102022053288 01/10/2022 N PN13 O Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES POLICE, MUKTSAR SECRETARY, PUNJAB, CHANDIGARH,										04 PENSIONARY									
VN102022053290 01/10/2022 N PN13 O Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										540160 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053291 01/10/2022 N PN13 O Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS									

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PUNJAB, CHANDIGARH,

VN102022053337	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 28	04/10/2022	104910	19302 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA	04	PENSIONARY
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,													
VN102022053338	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 29	04/10/2022	74576	19290 GENEAL MANAGER, PUNJAB ROADWAYS, MUKTSAR	04	PENSIONARY
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,													
VN102022053339	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 30	04/10/2022	201880	19292 EXECUTIVE ENGINEER, CANAL LINING DIVISION, MUKTSAR	04	PENSIONARY
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,													
VN102022053341	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 32	04/10/2022	37288	19290 GENEAL MANAGER, PUNJAB ROADWAYS, MUKTSAR	04	PENSIONARY
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,													
VN102022053342	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 33	04/10/2022	51342	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	04	PENSIONARY
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,													
VN102022053343	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 34	06/10/2022	36136	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	04	PENSIONARY
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,													
VN102022053344	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 35	07/10/2022	124604	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	04	PENSIONARY
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,													
VN102022053345	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 1	03/10/2022	49832	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	04	PENSIONARY
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,													
VN102022053346	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 2	03/10/2022	30953	19329 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ALAM WALA	04	PENSIONARY
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,													
VN102022053347	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 3	03/10/2022	42320	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	04	PENSIONARY
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,													
VN102022053348	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 4	03/10/2022	18527	19306 HEADMASTER, GOVERNMENT HIGH SCHOOL, KURIA WALA	04	PENSIONARY
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,													
VN102022053349	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 5	03/10/2022	11738	19299 PRINCIPAL, GOVERNMENT COLLEGE, MUKTSAR	04	PENSIONARY
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,													
VN102022053350	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 6	03/10/2022	31001	19301 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	04	PENSIONARY
POLICE, MUKTSAR SECRETARY, PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
PUNJAB, CHANDIGARH,													
VN102022053351	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						

0000 00 NO DETAILED HEAD										04 PENSIONARY				
CHARGES		08 FINANCE	NT V 7	03/10/2022	21171	19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF							
POLICE,MUKTSAR							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
SECRETARY, PUNJAB,CHANDIGARH,														
VN102022053352 01/10/2022 N PN13 0 Pension Voucher														
	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL							
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES												
01 PENSION AND OTHER RETIREMENT BENEFITS														
0000 00 NO DETAILED HEAD										04 PENSIONARY				
CHARGES		08 FINANCE	NT V 8	03/10/2022	34745	19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF							
POLICE,MUKTSAR							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
SECRETARY, PUNJAB,CHANDIGARH,														
VN102022053353 01/10/2022 N PN13 0 Pension Voucher														
	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL							
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES												
01 PENSION AND OTHER RETIREMENT BENEFITS														
0000 00 NO DETAILED HEAD										04 PENSIONARY				
CHARGES		08 FINANCE	NT V 9	03/10/2022	18394	19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF							
POLICE,MUKTSAR							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
SECRETARY, PUNJAB,CHANDIGARH,														
VN102022053354 01/10/2022 N PN13 0 Pension Voucher														
	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL							
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES												
01 PENSION AND OTHER RETIREMENT BENEFITS														
0000 00 NO DETAILED HEAD										04 PENSIONARY				
CHARGES		08 FINANCE	NT V 10	03/10/2022	26728	19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF							
POLICE,MUKTSAR							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
SECRETARY, PUNJAB,CHANDIGARH,														
VN102022053355 01/10/2022 N PN13 0 Pension Voucher														
	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL							
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES												
01 PENSION AND OTHER RETIREMENT BENEFITS														
0000 00 NO DETAILED HEAD										04 PENSIONARY				
CHARGES		08 FINANCE	NT V 11	03/10/2022	25960	19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF							
POLICE,MUKTSAR							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
SECRETARY, PUNJAB,CHANDIGARH,														
VN102022053356 01/10/2022 N PN13 0 Pension Voucher														
	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL							
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES												
01 PENSION AND OTHER RETIREMENT BENEFITS														
0000 00 NO DETAILED HEAD										04 PENSIONARY				
CHARGES		08 FINANCE	NT V 12	03/10/2022	31865	19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF							
POLICE,MUKTSAR							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
SECRETARY, PUNJAB,CHANDIGARH,														
VN102022053357 01/10/2022 N PN13 0 Pension Voucher														
	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL							
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES												
01 PENSION AND OTHER RETIREMENT BENEFITS														
0000 00 NO DETAILED HEAD										04 PENSIONARY				
CHARGES		08 FINANCE	NT V 13	03/10/2022	18723	19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF							
POLICE,MUKTSAR							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
SECRETARY, PUNJAB,CHANDIGARH,														
VN102022053358 01/10/2022 N PN13 0 Pension Voucher														
	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL							
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES												
01 PENSION AND OTHER RETIREMENT BENEFITS														
0000 00 NO DETAILED HEAD										04 PENSIONARY				
CHARGES		08 FINANCE	NT V 14	03/10/2022	43498	19284	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR							
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
VN102022053359 01/10/2022 N PN13 0 Pension Voucher														
	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL							
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES												
01 PENSION AND OTHER RETIREMENT BENEFITS														
0000 00 NO DETAILED HEAD										04 PENSIONARY				
CHARGES		08 FINANCE	NT V 15	03/10/2022	39040	19304	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR							
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
VN102022053360 01/10/2022 N PN13 0 Pension Voucher														
	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL							
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES												
01 PENSION AND OTHER RETIREMENT BENEFITS														
0000 00 NO DETAILED HEAD										04 PENSIONARY				
CHARGES		08 FINANCE	NT V 16	03/10/2022	53376	19304	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR							
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
VN102022053361 01/10/2022 N PN13 0 Pension Voucher														
	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL							
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES												
01 PENSION AND OTHER RETIREMENT BENEFITS														
0000 00 NO DETAILED HEAD										04 PENSIONARY				
CHARGES		08 FINANCE	NT V 17	03/10/2022	27240	19304	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR							
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
VN102022053362 01/10/2022 N PN13 0 Pension Voucher														
	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL							
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES												
01 PENSION AND OTHER RETIREMENT BENEFITS														
0000 00 NO DETAILED HEAD										04 PENSIONARY				
CHARGES		08 FINANCE	NT V 18	03/10/2022	64296	19358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKSHERE WALA							
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
VN102022053363 01/10/2022 N PN13 0 Pension Voucher														
	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL							
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES												
01 PENSION AND OTHER RETIREMENT BENEFITS														
0000 00 NO DETAILED HEAD										04 PENSIONARY				
CHARGES		08 FINANCE	NT V 19	03/10/2022	25192	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR							
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
VN102022053364 01/10/2022 N PN13 0 Pension Voucher														
	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL							
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES												
01 PENSION AND OTHER RETIREMENT BENEFITS														
0000 00 NO DETAILED HEAD										04 PENSIONARY				
CHARGES		08 FINANCE	NT V 20	03/10/2022	39893	19304	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR							
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							

VN102022053365	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 21	03/10/2022	28007	19304	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR	
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053396	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 66	07/10/2022	52650	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053403	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 73	10/10/2022	69800	19304	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR	
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053404	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 74	10/10/2022	23770	19284	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR	
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053405	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 75	10/10/2022	40794	19284	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR	
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053407	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 77	10/10/2022	24386	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053409	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 79	07/10/2022	184535123	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053417	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 87	06/10/2022	29691534	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053282	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 118	27/10/2022	46244	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053284	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 120	27/10/2022	51342	19294	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER,MALOUT													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,														
VN102022053285	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 121	27/10/2022	35441	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053286	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 122	27/10/2022	35441	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053293	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 129	14/10/2022	30075066	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053311	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 147	17/10/2022	3303984	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

PUNJAB, CHANDIGARH,

VN102022053315	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT	V 151	11/10/2022	8213236	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	04	PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022053327	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT	V 163	15/10/2022	1583889	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	04	PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022053329	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT	V 165	31/10/2022	1554387	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	04	PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022053331	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT	V 22	03/10/2022	32088	19288 EXECUTIVE ENGINEER, CONSTRUCTION DIVSION, P.W.D. B&R, MUKTSAR	04	PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022053332	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT	V 23	03/10/2022	38504	19288 EXECUTIVE ENGINEER, CONSTRUCTION DIVSION, P.W.D. B&R, MUKTSAR	04	PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022053333	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT	V 24	03/10/2022	66216	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	04	PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN1020220533294	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT	V 130	14/10/2022	845937	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	04	PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022053316	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT	V 152	11/10/2022	874134	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	04	PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022053418	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT	V 88	06/10/2022	1460070	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	04	PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022053419	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT	V 89	06/10/2022	1942742	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	04	PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022053410	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
					01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT	V 80	07/10/2022	448304	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	04	PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022053411	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
					01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT	V 81	07/10/2022	322100	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	04	PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022053412	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
					01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT	V 82	07/10/2022	655808	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	04	PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022053317	01/10/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
					01 GRATUITIES		104 GRATUITIES							

VN102022053450	01/10/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
							08	FINANCE		NT V 48	12/10/2022	33829563	20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR
PUNJAB, CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053463	01/10/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
							08	FINANCE		NT V 61	27/10/2022	102608	20028 CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR
												5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102022053464	01/10/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
							08	FINANCE		NT V 62	27/10/2022	48128	20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR
PUNJAB, CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053452	01/10/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
					01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
							08	FINANCE		NT V 50	12/10/2022	2881555	20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR
PUNJAB, CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053469	01/10/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
					01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
							08	FINANCE		NT V 67	15/10/2022	22252132	20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR
PUNJAB, CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053451	01/10/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS								
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
							08	FINANCE		NT V 49	12/10/2022	1193854	20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR
PUNJAB, CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053468	01/10/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS								
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
							08	FINANCE		NT V 66	15/10/2022	7649628	20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR
PUNJAB, CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053503	01/10/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
POLICE, NAWAN SHAHR SECRETARY, PUNJAB, CHANDIGARH,							08	FINANCE		NT V 31	07/10/2022	20507	20239 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF
												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102022053506	01/10/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
							08	FINANCE		NT V 34	10/10/2022	36652	20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR
PUNJAB, CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053507	01/10/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
							08	FINANCE		NT V 39	03/10/2022	542475	20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR
PUNJAB, CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053509	01/10/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
							08	FINANCE		NT V 41	04/10/2022	12563168	20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR
PUNJAB, CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053512	01/10/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
							08	FINANCE		NT V 44	10/10/2022	15320754	20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR
PUNJAB, CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053465	01/10/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
							08	FINANCE		NT V 63	27/10/2022	48533	20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR
PUNJAB, CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022053467	01/10/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY

CHARGES	08 FINANCE	NT V 65	15/10/2022	88160120	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
PUNJAB,CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053473	01/10/2022	N PN13	O Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES	08 FINANCE	NT V 1	03/10/2022	20055	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
PUNJAB,CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053474	01/10/2022	N PN13	O Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES	08 FINANCE	NT V 2	03/10/2022	20404	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
PUNJAB,CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053475	01/10/2022	N PN13	O Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES	08 FINANCE	NT V 3	03/10/2022	12783	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
PUNJAB,CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053476	01/10/2022	N PN13	O Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES	08 FINANCE	NT V 4	03/10/2022	30088	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
PUNJAB,CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053477	01/10/2022	N PN13	O Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES	08 FINANCE	NT V 5	03/10/2022	32343	20231 ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,NAWAN SHAHR	
SHAHR				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022053478	01/10/2022	N PN13	O Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES	08 FINANCE	NT V 6	03/10/2022	54056	20231 ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,NAWAN SHAHR	
SHAHR				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022053479	01/10/2022	N PN13	O Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES	08 FINANCE	NT V 7	03/10/2022	57640	20231 ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,NAWAN SHAHR	
SHAHR				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022053480	01/10/2022	N PN13	O Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES	08 FINANCE	NT V 8	03/10/2022	11791	20235 TEHSILDAR,TEHSILDAR,NAWAN SHAHR	
PUNJAB,CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053481	01/10/2022	N PN13	O Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES	08 FINANCE	NT V 9	03/10/2022	68018	20234 CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,NAWAN SHAHR	
PUNJAB,CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053455	01/10/2022	N PN13	O Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					111 PENSIONS TO LEGISLATORS	
					01 PENSIONS TO LEGISLATORS	
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES	08 FINANCE	NT V 53	12/10/2022	144037	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
PUNJAB,CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053471	01/10/2022	N PN13	O Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					111 PENSIONS TO LEGISLATORS	
					01 PENSIONS TO LEGISLATORS	
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES	08 FINANCE	NT V 69	15/10/2022	160321	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
PUNJAB,CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053515	01/10/2022	N PN13	O Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					111 PENSIONS TO LEGISLATORS	
					01 PENSIONS TO LEGISLATORS	
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES	08 FINANCE	NT V 47	10/10/2022	125250	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
PUNJAB,CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053453	01/10/2022	N PN13	O Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
					105 FAMILY PENSIONS	
					01 FAMILY PENSIONS	
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES	08 FINANCE	NT V 51	12/10/2022	12657393	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
PUNJAB,CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022053472	01/10/2022	N PN13	O Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL

										105 FAMILY PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 FAMILY PENSIONS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 70 15/10/2022 20076331 20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053508 01/10/2022 N PN13 0 Pension Voucher										2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										105 FAMILY PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 FAMILY PENSIONS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 40 03/10/2022 317703 20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053510 01/10/2022 N PN13 0 Pension Voucher										2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										105 FAMILY PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 FAMILY PENSIONS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 42 04/10/2022 3287754 20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053513 01/10/2022 N PN13 0 Pension Voucher										2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										105 FAMILY PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 FAMILY PENSIONS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 45 10/10/2022 4837951 20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053493 01/10/2022 N PN13 0 Pension Voucher										2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 21 07/10/2022 750080 20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053494 01/10/2022 N PN13 0 Pension Voucher										2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 22 07/10/2022 608000 20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053495 01/10/2022 N PN13 0 Pension Voucher										2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 23 07/10/2022 641707 20250 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARTA KHURD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053496 01/10/2022 N PN13 0 Pension Voucher										2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 24 07/10/2022 540160 20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053497 01/10/2022 N PN13 0 Pension Voucher										2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 25 07/10/2022 893440 20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053498 01/10/2022 N PN13 0 Pension Voucher										2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 26 07/10/2022 121259 20232 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUJJON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053499 01/10/2022 N PN13 0 Pension Voucher										2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 27 07/10/2022 939110 20272 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHARAT KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053500 01/10/2022 N PN13 0 Pension Voucher										2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 28 07/10/2022 615168 20282 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022053501 01/10/2022 N PN13 0 Pension Voucher										2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
POLICE, NAWAN SHAHR SECRETARY, PUNJAB, CHANDIGARH,										08 FINANCE										NT V 29 07/10/2022 989440 20239 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN102022053447 01/10/2022 N PN13 0 Pension Voucher										2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 36 11/10/2022 530261 20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									

VN102022053448	01/10/2022	N PN13	O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 37	11/10/2022	640196 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022053449	01/10/2022	N PN13	O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 38	11/10/2022	591360 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022053457	01/10/2022	N PN13	O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 55	12/10/2022	561971 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022053458	01/10/2022	N PN13	O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 56	12/10/2022	1240320 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022053462	01/10/2022	N PN13	O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 60	27/10/2022	817310 20246 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,BALACHAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022053446	01/10/2022	N PN13	O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 35	11/10/2022	1455578 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022053456	01/10/2022	N PN13	O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 54	12/10/2022	24284 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022053459	01/10/2022	N PN13	O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 57	13/10/2022	11110 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022053460	01/10/2022	N PN13	O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 58	18/10/2022	2786 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022053461	01/10/2022	N PN13	O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 59	20/10/2022	19322 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022053466	01/10/2022	N PN13	O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 64	31/10/2022	218708 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022053482	01/10/2022	N PN13	O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 10	04/10/2022	16988720 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022053483	01/10/2022	N PN13	O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 11	06/10/2022	3053024 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN102022053504	01/10/2022	N PN13	O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD CHARGES											
											04 PENSIONARY

CHARGES		08 FINANCE	NT V 32	10/10/2022	2144006 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022053502 01/10/2022 N PN13 O Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 30	07/10/2022	874240 20232 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SUJJON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022053505 01/10/2022 N PN13 O Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 33	10/10/2022	431829 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022053484 01/10/2022 N PN13 O Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 12	07/10/2022	918400 20244 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHIBA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022053485 01/10/2022 N PN13 O Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 13	07/10/2022	691200 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022057493 01/10/2022 N PN13 O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 37	04/10/2022	185409 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022057494 01/10/2022 N PN13 O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 38	04/10/2022	109800 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022057495 01/10/2022 N PN13 O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 39	04/10/2022	63976 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022057496 01/10/2022 N PN13 O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 40	04/10/2022	54247 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022057497 01/10/2022 N PN13 O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 41	04/10/2022	61864 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022057498 01/10/2022 N PN13 O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 42	04/10/2022	52644 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN102022057499 01/10/2022 N PN13 O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 43	04/10/2022	40808 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
MOHALI,MOHALI						
VN102022057500 01/10/2022 N PN13 O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 44	04/10/2022	45672 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
MOHALI,MOHALI						
VN102022057501 01/10/2022 N PN13 O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 45	04/10/2022	42216 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
MOHALI,MOHALI						
VN102022057502 01/10/2022 N PN13 O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	

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PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN102022057516 01/10/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 60 06/10/2022 86056 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057517 01/10/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 61 06/10/2022 76029 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057518 01/10/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 62 06/10/2022 36435 21254 EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PWD B&R,, MOHALI									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057519 01/10/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 63 06/10/2022 89453 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057520 01/10/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 64 06/10/2022 30007 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057521 01/10/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 65 06/10/2022 59827 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057522 01/10/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 66 06/10/2022 35500 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057523 01/10/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 67 06/10/2022 83607 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057524 01/10/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 68 06/10/2022 40024 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057640 01/10/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																			
0000 00 NO DETAILED HEAD										01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										50 OTHER									
CHARGES										05 EDUCATION										NT V 167 15/10/2022 3565846 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057648 01/10/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																			
0000 00 NO DETAILED HEAD										01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										50 OTHER									
CHARGES										05 EDUCATION										NT V 175 22/10/2022 401143 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN102022057660 01/10/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																			
0000 00 NO DETAILED HEAD										01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										50 OTHER									
CHARGES										05 EDUCATION										NT V 187 16/10/2022 17825 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI									
PUNJAB, CHANDIGARH,																													

0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY			
CHARGES				08 FINANCE	NT V 135	21/10/2022	42024 21100	DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
MOHALI, MOHALI													
VN102022057609 01/10/2022 N PN13 0 Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL					
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY			
CHARGES				08 FINANCE	NT V 136	21/10/2022	38696 21100	DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
MOHALI, MOHALI													
VN102022057610 01/10/2022 N PN13 0 Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL					
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY			
CHARGES				08 FINANCE	NT V 137	21/10/2022	62190 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB, CHANDIGARH,													
VN102022057611 01/10/2022 N PN13 0 Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL					
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY			
CHARGES				08 FINANCE	NT V 138	21/10/2022	29987 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB, CHANDIGARH,													
VN102022057612 01/10/2022 N PN13 0 Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL					
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY			
CHARGES				08 FINANCE	NT V 139	21/10/2022	18758 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB, CHANDIGARH,													
VN102022057613 01/10/2022 N PN13 0 Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL					
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY			
CHARGES				08 FINANCE	NT V 140	21/10/2022	145520 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB, CHANDIGARH,													
VN102022057614 01/10/2022 N PN13 0 Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL					
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY			
CHARGES				08 FINANCE	NT V 141	21/10/2022	41896 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB, CHANDIGARH,													
VN102022057615 01/10/2022 N PN13 0 Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL					
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY			
CHARGES				08 FINANCE	NT V 142	21/10/2022	376152 21029	SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
PUNJAB, CHANDIGARH,													
VN102022057616 01/10/2022 N PN13 0 Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL					
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY			
CHARGES				08 FINANCE	NT V 143	21/10/2022	167928 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB, CHANDIGARH,													
VN102022057617 01/10/2022 N PN13 0 Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL					
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY			
CHARGES				08 FINANCE	NT V 144	21/10/2022	221058 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB, CHANDIGARH,													
VN102022057618 01/10/2022 N PN13 0 Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL					
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY			
CHARGES				08 FINANCE	NT V 145	21/10/2022	238044 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB, CHANDIGARH,													
VN102022057619 01/10/2022 N PN13 0 Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL					
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY			
CHARGES				08 FINANCE	NT V 146	21/10/2022	252144 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB, CHANDIGARH,													
VN102022057620 01/10/2022 N PN13 0 Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL					
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY			
CHARGES				08 FINANCE	NT V 147	21/10/2022	126072 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB, CHANDIGARH,													
VN102022057621 01/10/2022 N PN13 0 Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL					
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY			
CHARGES				08 FINANCE	NT V 148	21/10/2022	139404 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB, CHANDIGARH,													

VN102022057622	01/10/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000	00	NO	DETAILED	HEAD									04				
CHARGES							08	FINANCE		NT	V	149	21/10/2022	86520	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057624	01/10/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000	00	NO	DETAILED	HEAD													04
CHARGES							08	FINANCE		NT	V	151	27/10/2022	46504	21257	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION	
OFFICER(SOIL SURVEY), MOHALI														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,																	
VN102022057625	01/10/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000	00	NO	DETAILED	HEAD													04
CHARGES							08	FINANCE		NT	V	152	27/10/2022	35384	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057536	01/10/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000	00	NO	DETAILED	HEAD													04
CHARGES							08	FINANCE		NT	V	80	07/10/2022	207528	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057542	01/10/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000	00	NO	DETAILED	HEAD													04
CHARGES							08	FINANCE		NT	V	7	03/10/2022	39935	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057543	01/10/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000	00	NO	DETAILED	HEAD													04
CHARGES							08	FINANCE		NT	V	8	03/10/2022	5761	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057545	01/10/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000	00	NO	DETAILED	HEAD													04
CHARGES							08	FINANCE		NT	V	10	04/10/2022	21449	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057546	01/10/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000	00	NO	DETAILED	HEAD													04
CHARGES							08	FINANCE		NT	V	11	04/10/2022	33355	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057547	01/10/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000	00	NO	DETAILED	HEAD													04
CHARGES							08	FINANCE		NT	V	12	04/10/2022	47848	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057548	01/10/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000	00	NO	DETAILED	HEAD													04
CHARGES							08	FINANCE		NT	V	13	04/10/2022	46440	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057549	01/10/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000	00	NO	DETAILED	HEAD													04
CHARGES							08	FINANCE		NT	V	14	04/10/2022	33739	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057550	01/10/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000	00	NO	DETAILED	HEAD													04
CHARGES							08	FINANCE		NT	V	15	04/10/2022	46174	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057570	01/10/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000	00	NO	DETAILED	HEAD													04
CHARGES							08	FINANCE		NT	V	104	10/10/2022	28404	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057571	01/10/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000	00	NO	DETAILED	HEAD													04
CHARGES							08	FINANCE		NT	V	105	10/10/2022	26540	21284	ASSISTANT APPRENTICE ADVISOR, R.I.G., MOHALI	

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
VN102022057572 01/10/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 106 10/10/2022 110672 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										04 PENSIONARY									
PUNJAB, CHANDIGARH,																																							
VN102022057573 01/10/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 107 10/10/2022 135632 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										04 PENSIONARY									
PUNJAB, CHANDIGARH,																																							
VN102022057574 01/10/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 108 10/10/2022 120812 21284 ASSISTANT APPRENTICE ADVISOR, R.I.G., MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										04 PENSIONARY									
PUNJAB, CHANDIGARH,																																							
VN102022057578 01/10/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 16 04/10/2022 100754 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										04 PENSIONARY									
PUNJAB, CHANDIGARH,																																							
VN102022057579 01/10/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 17 04/10/2022 42600 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										04 PENSIONARY									
PUNJAB, CHANDIGARH,																																							
VN102022057580 01/10/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 18 04/10/2022 52520 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										04 PENSIONARY									
PUNJAB, CHANDIGARH,																																							
VN102022057581 01/10/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 19 04/10/2022 39644 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										04 PENSIONARY									
PUNJAB, CHANDIGARH,																																							
VN102022057582 01/10/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 20 04/10/2022 62504 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										04 PENSIONARY									
PUNJAB, CHANDIGARH,																																							
VN102022057583 01/10/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 21 04/10/2022 43818 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										04 PENSIONARY									
PUNJAB, CHANDIGARH,																																							
VN102022057584 01/10/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 22 04/10/2022 52764 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										04 PENSIONARY									
PUNJAB, CHANDIGARH,																																							
VN102022057593 01/10/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 120 12/10/2022 28404 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										04 PENSIONARY									
PUNJAB, CHANDIGARH,																																							
VN102022057594 01/10/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 121 12/10/2022 31592 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2																			

0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 123	12/10/2022	26536 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022057597 01/10/2022 N PN13 0 Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 124	12/10/2022	36328 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022057599 01/10/2022 N PN13 0 Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 126	13/10/2022	37663 21262 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PANCHAYAT OFFICER, DERA BASSI PUNJAB, CHANDIGARH,									
VN102022057602 01/10/2022 N PN13 0 Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 129	17/10/2022	56768 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC				
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC				

VN102022057474 01/10/2022 N PN13 0 Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 1	03/10/2022	36328 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022057475 01/10/2022 N PN13 0 Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 2	03/10/2022	22388 21017 TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022057476 01/10/2022 N PN13 0 Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 3	03/10/2022	37635 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022057477 01/10/2022 N PN13 0 Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 4	03/10/2022	36189 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022057478 01/10/2022 N PN13 0 Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 5	03/10/2022	29205 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022057479 01/10/2022 N PN13 0 Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 23	04/10/2022	72296 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022057480 01/10/2022 N PN13 0 Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 24	04/10/2022	81016 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN102022057481 01/10/2022 N PN13 0 Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 25	04/10/2022	22614 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY

VN102022057482	01/10/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 26	04/10/2022	57320 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022057483	01/10/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 27	04/10/2022	53024 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022057484	01/10/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 28	04/10/2022	22899 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022057485	01/10/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 29	04/10/2022	46619 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022057486	01/10/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 30	04/10/2022	34588 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022057489	01/10/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
MOHALI, MOHALI						08 FINANCE	NT V 33	04/10/2022	41192 21100 DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102022057490	01/10/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 34	04/10/2022	30504 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022057491	01/10/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 35	04/10/2022	45524 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022057492	01/10/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 36	04/10/2022	54247 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022057626	01/10/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 153	27/10/2022	48168 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN102022057627	01/10/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
		</								

0000 00 NO DETAILED HEAD										08 FINANCE		NT V 157		27/10/2022		38139 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI		04 PENSIONARY			
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022057631 01/10/2022 N PN13 0 Pension Voucher										2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS																					
0000 00 NO DETAILED HEAD																		04 PENSIONARY			
CHARGES										08 FINANCE		NT V 158		27/10/2022		250873 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,																					
VN102022057644 01/10/2022 N PN13 0 Pension Voucher										2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS																					
0000 00 NO DETAILED HEAD																		04 PENSIONARY			
CHARGES										08 FINANCE		NT V 171		15/10/2022		270406519 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,																					
VN102022057645 01/10/2022 N PN13 0 Pension Voucher										2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS																					
0000 00 NO DETAILED HEAD																		04 PENSIONARY			
CHARGES										08 FINANCE		NT V 172		15/10/2022		1908279 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,																					
VN102022057646 01/10/2022 N PN13 0 Pension Voucher										2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS																					
0000 00 NO DETAILED HEAD																		04 PENSIONARY			
CHARGES										08 FINANCE		NT V 173		15/10/2022		1658946 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,																					
VN102022057647 01/10/2022 N PN13 0 Pension Voucher										2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS																					
0000 00 NO DETAILED HEAD																		04 PENSIONARY			
CHARGES										08 FINANCE		NT V 174		15/10/2022		1635575 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,																					
VN102022057652 01/10/2022 N PN13 0 Pension Voucher										2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS																					
0000 00 NO DETAILED HEAD																		04 PENSIONARY			
CHARGES										08 FINANCE		NT V 179		22/10/2022		18580946 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,																					
VN102022057653 01/10/2022 N PN13 0 Pension Voucher										2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS																					
0000 00 NO DETAILED HEAD																		04 PENSIONARY			
CHARGES										08 FINANCE		NT V 180		22/10/2022		171555 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,																					
VN102022057654 01/10/2022 N PN13 0 Pension Voucher										2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS																					
0000 00 NO DETAILED HEAD																		04 PENSIONARY			
CHARGES										08 FINANCE		NT V 181		22/10/2022		1246568 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,																					
VN102022057656 01/10/2022 N PN13 0 Pension Voucher										2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS																					
0000 00 NO DETAILED HEAD																		04 PENSIONARY			
CHARGES										08 FINANCE		NT V 183		28/10/2022		959296 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102022057657 01/10/2022 N PN13 0 Pension Voucher										2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS																					
0000 00 NO DETAILED HEAD																		04 PENSIONARY			
CHARGES										08 FINANCE		NT V 184		28/10/2022		197000 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,																					
VN102022057664 01/10/2022 N PN13 0 Pension Voucher										2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS																					
0000 00 NO DETAILED HEAD																		04 PENSIONARY			
CHARGES										08 FINANCE		NT V 191		16/10/2022		2880159 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,																					
VN102022057666 01/10/2022 N PN13 0 Pension Voucher										2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS																					
0000 00 NO DETAILED HEAD																		04 PENSIONARY			
CHARGES										08 FINANCE		NT V 193		31/10/2022		55976 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,																					
VN102022057632 01/10/2022 N PN13 0 Pension Voucher										2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 GRATUITIES																					
0000 00 NO DETAILED HEAD																		04 PENSIONARY			
CHARGES										08 FINANCE		NT V 159		27/10/2022		1800000 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,																					

VN102022057641	01/10/2022	N PN13	0 Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB,CHANDIGARH,						08 FINANCE	NT V 168	15/10/2022	90398641 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057649	01/10/2022	N PN13	0 Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB,CHANDIGARH,						08 FINANCE	NT V 176	22/10/2022	8724034 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057661	01/10/2022	N PN13	0 Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB,CHANDIGARH,						08 FINANCE	NT V 188	16/10/2022	5662741 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057527	01/10/2022	N PN13	0 Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB,CHANDIGARH,						08 FINANCE	NT V 71	07/10/2022	1120400 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057643	01/10/2022	N PN13	0 Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB,CHANDIGARH,						08 FINANCE	NT V 170	15/10/2022	41043816 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057651	01/10/2022	N PN13	0 Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB,CHANDIGARH,						08 FINANCE	NT V 178	22/10/2022	5482603 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057663	01/10/2022	N PN13	0 Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB,CHANDIGARH,						08 FINANCE	NT V 190	16/10/2022	3258664 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057560	01/10/2022	N PN13	0 Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB,CHANDIGARH,						08 FINANCE	NT V 94	07/10/2022	728175 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102022057561	01/10/2022	N PN13	0 Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB,CHANDIGARH,						08 FINANCE	NT V 95	07/10/2022	573440 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057562	01/10/2022	N PN13	0 Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB,CHANDIGARH,						08 FINANCE	NT V 96	07/10/2022	515341 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057563	01/10/2022	N PN13	0 Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB,CHANDIGARH,						08 FINANCE	NT V 97	07/10/2022	1968620 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057564	01/10/2022	N PN13	0 Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB,CHANDIGARH,						08 FINANCE	NT V 98	07/10/2022	540160 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057565	01/10/2022	N PN13	0 Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES											04 PENSIONARY
OFFICER(SOIL SURVEY),MOHALI PUNJAB,CHANDIGARH,						08 FINANCE	NT V 99	07/10/2022	965120 21257 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022057566	01/10/2022	N PN13	0 Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES											04 PENSIONARY
MOHALI,MOHALI						08 FINANCE	NT V 100	07/10/2022	796160 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN102022057567	01/10/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 101	07/10/2022	354708	21237 DISTRICT EDUCATION OFFICER, (SS) MOHALI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	04 PENSIONARY
VN102022057568	01/10/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 102	07/10/2022	1006080	21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	04 PENSIONARY
VN102022057569	01/10/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 103	07/10/2022	389830	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY
VN102022057575	01/10/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 109	10/10/2022	481280	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY
VN102022057576	01/10/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 110	10/10/2022	1132800	21175 ASSISTANT CONROTLLER, (F&A)O/O CIVIL SURGEON SAS NAGAR, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	04 PENSIONARY
VN102022057577	01/10/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 111	10/10/2022	682250	21175 ASSISTANT CONROTLLER, (F&A)O/O CIVIL SURGEON SAS NAGAR, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	04 PENSIONARY
VN102022057586	01/10/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 113	11/10/2022	706560	21100 DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	04 PENSIONARY
VN102022057587	01/10/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 114	11/10/2022	509440	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY
VN102022057588	01/10/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 115	11/10/2022	267520	21100 DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	04 PENSIONARY
VN102022057589	01/10/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 116	11/10/2022	820480	21100 DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	04 PENSIONARY
VN102022057590	01/10/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 117	11/10/2022	951040	21100 DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	04 PENSIONARY
VN102022057591	01/10/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 118	11/10/2022	750080	21100 DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	04 PENSIONARY
VN102022057600	01/10/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 127	13/10/2022	2245120	21273 PRINCIPAL, GOVERNMENT POLYTECHNIC, , KHUNNIMAJRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY
VN102022057633	01/10/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					

0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 160	27/10/2022	609280 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022057634 01/10/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 161	27/10/2022	440320 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022057635 01/10/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 162	27/10/2022	541440 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022057636 01/10/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 163	27/10/2022	1336320 21153 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PWD B&R, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022057507 01/10/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 51	06/10/2022	1701120 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022057525 01/10/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 69	07/10/2022	662187 21271 HEADMISTRESS, GOVERNMENT HIGH SCHOOL, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022057526 01/10/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 70	07/10/2022	640196 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN102022057528 01/10/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 72	07/10/2022	91098 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022057529 01/10/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 73	07/10/2022	474726 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022057530 01/10/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 74	07/10/2022	25182 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022057531 01/10/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 75	07/10/2022	556800 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN102022057532 01/10/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 76	07/10/2022	590976 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					

VN102022057533	01/10/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 77	07/10/2022	1204480 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022057534	01/10/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 78	07/10/2022	45600 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022057535	01/10/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 79	07/10/2022	606720 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022057537	01/10/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 81	07/10/2022	1025638 21271 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,MOHALI	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022057538	01/10/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 82	07/10/2022	773120 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022057539	01/10/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 83	07/10/2022	965120 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022057488	01/10/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 32	04/10/2022	1061120 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022057639	01/10/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	111	PENSIONS TO LEGISLATORS	01	CIVIL	
					01 PENSIONS TO LEGISLATORS								
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 166	15/10/2022	144038 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN102022057606	01/10/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01	CIVIL	

CHARGES	08 FINANCE	NT V 164	27/10/2022	1024000 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022057638 01/10/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 165	27/10/2022	665600 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022057658 01/10/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 185	28/10/2022	1315840 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022057659 01/10/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 186	28/10/2022	665600 21100 DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
PUNJAB, CHANDIGARH,				
VN102022057540 01/10/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 84	07/10/2022	714667 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022057541 01/10/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 6	03/10/2022	1468160 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022057551 01/10/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 85	07/10/2022	920320 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022057552 01/10/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 86	07/10/2022	427930 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022057553 01/10/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 87	07/10/2022	852480 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
PUNJAB, CHANDIGARH,				
VN102022057554 01/10/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 88	07/10/2022	356109 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022057555 01/10/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 89	07/10/2022	173738 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022057556 01/10/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 90	07/10/2022	882180 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
PUNJAB, CHANDIGARH,				
VN102022057557 01/10/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 91	07/10/2022	608000 21266 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, KHARAR-3, KHARAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022057558 01/10/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 92	07/10/2022	691200 21281 HEADMISTRESS, GOVERNMENT HIGH SCHOOL, GIGE MAJRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN102022057559 01/10/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL

										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 93 07/10/2022 75341 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102022057585 01/10/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 112 11/10/2022 1768749 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																													
VN102022057592 01/10/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 119 12/10/2022 469366 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																													
VN102022057598 01/10/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 125 13/10/2022 552839 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																													
VN102022057601 01/10/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 128 14/10/2022 793678 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																													
VN102022057603 01/10/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 130 17/10/2022 1743414 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																													
VN102022057604 01/10/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 131 18/10/2022 900555 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																													
VN102022057605 01/10/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 132 19/10/2022 30706 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																													
VN102022057623 01/10/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 150 27/10/2022 9021329 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																													
VN102022057655 01/10/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 182 28/10/2022 375663 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																													
VN102022057665 01/10/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 192 31/10/2022 9551 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																													
VN102022057506 01/10/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 50 06/10/2022 7849864 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																													
VN102022057544 01/10/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 9 04/10/2022 49493475 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																													
VN102022055868 01/10/2022 N PN13 0 Pension Voucher										2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 45 07/10/2022 585920 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																													

VN102022055869	01/10/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08	FINANCE		NT	V 46	07/10/2022	706560	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN102022055870	01/10/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08	FINANCE		NT	V 47	07/10/2022	896000	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN102022055871	01/10/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08	FINANCE		NT	V 48	07/10/2022	706560	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN102022055872	01/10/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08	FINANCE		NT	V 49	07/10/2022	665600	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN102022055873	01/10/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08	FINANCE		NT	V 50	07/10/2022	665600	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN102022055874	01/10/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08	FINANCE		NT	V 51	07/10/2022	451414	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN102022055875	01/10/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08	FINANCE		NT	V 52	07/10/2022	1006080	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN102022055876	01/10/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08	FINANCE		NT	V 53	07/10/2022	728320	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN102022055877	01/10/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08	FINANCE		NT	V 54	07/10/2022	477030	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN102022055878	01/10/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08	FINANCE		NT	V 55	07/10/2022	1866820	22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN102022055802	01/10/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08	FINANCE		NT	V 71	27/10/2022	590080	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN102022055803	01/10/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08	FINANCE		NT	V 72	28/10/2022	617677	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN102022055806	01/10/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08	FINANCE		NT	V 75	31/10/2022	574720	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN102022055807	01/10/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY

CHARGES		08 FINANCE	NT V 76	31/10/2022	453120 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN102022055808 01/10/2022 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 77	31/10/2022	1545220 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN102022055809 01/10/2022 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 78	31/10/2022	1545220 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN102022055810 01/10/2022 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 79	31/10/2022	1761800 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN102022055843 01/10/2022 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 20	03/10/2022	355583 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022055850 01/10/2022 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 27	07/10/2022	17520 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN102022055851 01/10/2022 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 28	07/10/2022	878080 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022055852 01/10/2022 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 29	07/10/2022	53420 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022055853 01/10/2022 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 30	07/10/2022	78340 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN102022055857 01/10/2022 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 34	07/10/2022	960000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC
			MIN MIN_DESC		
	BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC			S0 SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN102022055801 01/10/2022 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				04 PENSIONARY
CHARGES	08 FINANCE	NT V 70	11/10/2022	2439926 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022055805 01/10/2022 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				04 PENSIONARY
CHARGES	08 FINANCE	NT V 74	31/10/2022	4503439 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	

VN102022055845	01/10/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 22	04/10/2022	23200003	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022055846	01/10/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 23	06/10/2022	8892377	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022055817	01/10/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						50 OTHER
0000 00 NO DETAILED HEAD CHARGES						05 EDUCATION	NT V 86	18/10/2022	3999999	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
TARAN DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102022055820	01/10/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						50 OTHER
0000 00 NO DETAILED HEAD CHARGES						05 EDUCATION	NT V 89	18/10/2022	1090294	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
TARAN DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102022055813	01/10/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 82	18/10/2022	26873295	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022055854	01/10/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 31	07/10/2022	629760	22107 TEHSILDAR,PATTI,PATTI	
										6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN102022055855	01/10/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 32	07/10/2022	18284	22107 TEHSILDAR,PATTI,PATTI	
										6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN102022055856	01/10/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 33	07/10/2022	13763	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022055879	01/10/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 56	07/10/2022	34815	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022055880	01/10/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 57	07/10/2022	39314	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022055881	01/10/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 58	07/10/2022	34925	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022055882	01/10/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 59	07/10/2022	34188	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022055883	01/10/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 60	07/10/2022	36194	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN102022055884	01/10/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 61	07/10/2022	37636	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	

VN102022055885	01/10/2022	N	PN13	O	Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS												
CHARGES	0000	00	NO DETAILED HEAD						08 FINANCE	NT V 62	07/10/2022		40866	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY
VN102022055886	01/10/2022	N	PN13	O	Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS												
CHARGES	0000	00	NO DETAILED HEAD						08 FINANCE	NT V 63	07/10/2022		36069	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY
VN102022055887	01/10/2022	N	PN13	O	Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS												
CHARGES	0000	00	NO DETAILED HEAD						08 FINANCE	NT V 64	07/10/2022		36334	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY
VN102022055888	01/10/2022	N	PN13	O	Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS												
CHARGES	0000	00	NO DETAILED HEAD						08 FINANCE	NT V 65	07/10/2022		27227	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY
VN102022055889	01/10/2022	N	PN13	O	Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS												
CHARGES	0000	00	NO DETAILED HEAD						08 FINANCE	NT V 66	10/10/2022		22551	22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,, TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			04 PENSIONARY
VN102022055890	01/10/2022	N	PN13	O	Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS												
CHARGES	0000	00	NO DETAILED HEAD						08 FINANCE	NT V 67	10/10/2022		28590	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY
VN102022055891	01/10/2022	N	PN13	O	Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS												
CHARGES	0000	00	NO DETAILED HEAD						08 FINANCE	NT V 68	10/10/2022		24792	22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,, TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			04 PENSIONARY
VN102022055892	01/10/2022	N	PN13	O	Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS												

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VN102022055842	01/10/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 19	03/10/2022	48462	22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,, TARN TARAN	04 PENSIONARY	
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022055844	01/10/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 21	03/10/2022	73000	22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,, TARN TARAN	04 PENSIONARY	
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022055847	01/10/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 24	06/10/2022	36292	22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,, TARN TARAN	04 PENSIONARY	
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022055848	01/10/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 25	06/10/2022	37988	22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,, TARN TARAN	04 PENSIONARY	
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022055849	01/10/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 26	06/10/2022	93907	22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,, TARN TARAN	04 PENSIONARY	
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN102022055804	01/10/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 73	28/10/2022	36712	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	04 PENSIONARY	
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022055811	01/10/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 80	31/10/2022	3495346	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	04 PENSIONARY	
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022055816	01/10/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 GRATUITIES		104 GRATUITIES						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 85	18/10/2022	2048246	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	04 PENSIONARY	
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022055821	01/10/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 GRATUITIES		104 GRATUITIES						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 90	18/10/2022	49990422	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	04 PENSIONARY	
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022055815	01/10/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 84	18/10/2022	1327175	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	04 PENSIONARY	
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022055822	01/10/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 91	18/10/2022	11072745	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	04 PENSIONARY	
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022055823	01/10/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 92	18/10/2022	45000	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	04 PENSIONARY	
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022055812	01/10/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 81	31/10/2022	974495	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	04 PENSIONARY	
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN102022055814	01/10/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 83	18/10/2022	18189575	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	04 PENSIONARY	

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

CHANDIGARH, CHANDIGARH

VN102022053551	01/10/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 GRATUITIES		104 GRATUITIES							
					0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES							08 FINANCE		NT V 36	07/10/2022	600000	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
BARNALA, BARNALA														
CHANDIGARH, CHANDIGARH														
VN102022053570	01/10/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 GRATUITIES		104 GRATUITIES							
					0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES							08 FINANCE		NT V 56	10/10/2022	561717	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
BARNALA, BARNALA														
CHANDIGARH, CHANDIGARH														
VN102022053583	01/10/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS							
					0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES							08 FINANCE		NT V 68	17/10/2022	20758971	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
BARNALA, BARNALA														
CHANDIGARH, CHANDIGARH														
VN102022053556	01/10/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES							08 FINANCE		NT V 41	07/10/2022	152600	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
BARNALA, BARNALA														
CHANDIGARH, CHANDIGARH														
VN102022053558	01/10/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES							08 FINANCE		NT V 43	07/10/2022	12580	23179	CONTROLLER, DISTRICT FOOD AND SUPPLIES, BARNALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,														
VN102022053560	01/10/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES							08 FINANCE		NT V 45	10/10/2022	41604	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
BARNALA, BARNALA														
CHANDIGARH, CHANDIGARH														
VN102022053563	01/10/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES							08 FINANCE		NT V 49	07/10/2022	1352940	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
BARNALA, BARNALA														
CHANDIGARH, CHANDIGARH														
VN102022053566	01/10/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES							08 FINANCE		NT V 52	07/10/2022	1142801	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
BARNALA, BARNALA														
CHANDIGARH, CHANDIGARH														
VN102022053569	01/10/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES							08 FINANCE		NT V 55	10/10/2022	4283735	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
BARNALA, BARNALA														
CHANDIGARH, CHANDIGARH														
VN102022053575	01/10/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES							08 FINANCE		NT V 60	27/10/2022	214428	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
BARNALA, BARNALA														
CHANDIGARH, CHANDIGARH														
VN102022053576	01/10/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES							08 FINANCE		NT V 61	27/10/2022	71476	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
BARNALA, BARNALA														
CHANDIGARH, CHANDIGARH														
VN102022053582	01/10/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES							08 FINANCE		NT V 67	17/10/2022	99420161	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
BARNALA, BARNALA														
CHANDIGARH, CHANDIGARH														
VN102022053516	01/10/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES							08 FINANCE		NT V 1	03/10/2022	37908	23147	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
OFFICER, BARNALA														
SECRETARY, PUNJAB, CHANDIGARH,														
VN102022053517	01/10/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							

0000 00 NO DETAILED HEAD										08 FINANCE		NT V 2		03/10/2022		42563 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA		04 PENSIONARY			
PUNJAB,CHANDIGARH,																					
VN102022053518 01/10/2022 N PN13 0 Pension Voucher										2300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
0000 00 NO DETAILED HEAD																				04 PENSIONARY	
CHARGES										08 FINANCE		NT V 3		03/10/2022		31698 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,																					
VN102022053519 01/10/2022 N PN13 0 Pension Voucher										2300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
0000 00 NO DETAILED HEAD																				04 PENSIONARY	
CHARGES										08 FINANCE		NT V 4		03/10/2022		42414 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,																					
VN102022053520 01/10/2022 N PN13 0 Pension Voucher										2300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
0000 00 NO DETAILED HEAD																				04 PENSIONARY	
CHARGES										08 FINANCE		NT V 5		03/10/2022		48489 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,																					
VN102022053521 01/10/2022 N PN13 0 Pension Voucher										2300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
0000 00 NO DETAILED HEAD																				04 PENSIONARY	
CHARGES										08 FINANCE		NT V 6		03/10/2022		30446 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,																					
VN102022053522 01/10/2022 N PN13 0 Pension Voucher										2300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
0000 00 NO DETAILED HEAD																				04 PENSIONARY	
CHARGES										08 FINANCE		NT V 7		03/10/2022		40599 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,																					
VN102022053523 01/10/2022 N PN13 0 Pension Voucher										2300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
0000 00 NO DETAILED HEAD																				04 PENSIONARY	
CHARGES										08 FINANCE		NT V 8		03/10/2022		36406 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,																					
VN102022053524 01/10/2022 N PN13 0 Pension Voucher										2300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
0000 00 NO DETAILED HEAD																				04 PENSIONARY	
CHARGES										08 FINANCE		NT V 9		03/10/2022		78800 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,																					
VN102022053525 01/10/2022 N PN13 0 Pension Voucher										2300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
0000 00 NO DETAILED HEAD																				04 PENSIONARY	
CHARGES										08 FINANCE		NT V 10		03/10/2022		20186 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
BARNALA, BARNALA CHANDIGARH,CHANDIGARH																					
VN102022053526 01/10/2022 N PN13 0 Pension Voucher										2300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
0000 00 NO DETAILED HEAD																				04 PENSIONARY	
CHARGES										08 FINANCE		NT V 11		03/10/2022		57256 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
BARNALA, BARNALA CHANDIGARH,CHANDIGARH																					
VN102022053527 01/10/2022 N PN13 0 Pension Voucher										2300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
0000 00 NO DETAILED HEAD																				04 PENSIONARY	
CHARGES										08 FINANCE		NT V 12		03/10/2022		115048 23181 CIVIL SURGEON,CIVIL HOSPITAL,BARNALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,																					
VN102022053528 01/10/2022 N PN13 0 Pension Voucher										2300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
0000 00 NO DETAILED HEAD																				04 PENSIONARY	
CHARGES										08 FINANCE		NT V 13		03/10/2022		34590 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,																					
VN102022053530 01/10/2022 N PN13 0 Pension Voucher										2300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
0000 00 NO DETAILED HEAD																				04 PENSIONARY	
CHARGES										08 FINANCE		NT V 15		04/10/2022		24854 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
BARNALA, BARNALA CHANDIGARH,CHANDIGARH																					
VN102022053531 01/10/2022 N PN13 0 Pension Voucher										2300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
0000 00 NO DETAILED HEAD																				04 PENSIONARY	
CHARGES										08 FINANCE		NT V 16		04/10/2022		28904 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
BARNALA, BARNALA CHANDIGARH,CHANDIGARH																					

VN102022053532	01/10/2022	N PN13	O	Pension Voucher	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD												04 PENSIONARY
CHARGES					08	FINANCE		NT	V 17	04/10/2022	30568 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
BARNALA, BARNALA												
CHANDIGARH,CHANDIGARH												
VN102022053533	01/10/2022	N PN13	O	Pension Voucher	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
				01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD												04 PENSIONARY
CHARGES					08	FINANCE		NT	V 18	04/10/2022	38504 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
BARNALA, BARNALA												
CHANDIGARH,CHANDIGARH												
VN102022053587	01/10/2022	N PN13	O	Pension Voucher	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	111	PENSIONS TO LEGISLATORS	01	CIVIL	
				01 PENSIONS TO LEGISLATORS								
0000 00 NO DETAILED HEAD												04 PENSIONARY
CHARGES					08	FINANCE		NT	V 72	17/10/2022	271785 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
BARNALA, BARNALA												
CHANDIGARH,CHANDIGARH												
VN102022053564	01/10/2022	N PN13	O	Pension Voucher	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01	CIVIL	
				01 FAMILY PENSIONS								
0000 00 NO DETAILED HEAD												04 PENSIONARY
CHARGES					08	FINANCE		NT	V 50	07/10/2022	514003 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
BARNALA, BARNALA												
CHANDIGARH,CHANDIGARH												
VN102022053567	01/10/2022	N PN13	O	Pension Voucher	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01	CIVIL	
				01 FAMILY PENSIONS								
0000 00 NO DETAILED HEAD												04 PENSIONARY
CHARGES					08	FINANCE		NT	V 53	07/10/2022	499987 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
BARNALA, BARNALA												
CHANDIGARH,CHANDIGARH												
VN102022053571	01/10/2022	N PN13	O	Pension Voucher	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01	CIVIL	
				01 FAMILY PENSIONS								
0000 00 NO DETAILED HEAD												04 PENSIONARY
CHARGES					08	FINANCE		NT	V 57	10/10/2022	1587124 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
BARNALA, BARNALA												
CHANDIGARH,CHANDIGARH												
VN102022053585	01/10/2022	N PN13	O	Pension Voucher	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01	CIVIL	
				01 FAMILY PENSIONS								
0000 00 NO DETAILED HEAD												04 PENSIONARY
CHARGES					08	FINANCE		NT	V 70	17/10/2022	21804557 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
BARNALA, BARNALA												
CHANDIGARH,CHANDIGARH												
VN102022053584	01/10/2022	N PN13	O	Pension Voucher	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
				01 GRATUITIES								
0000 00 NO DETAILED HEAD												04 PENSIONARY
CHARGES					08	FINANCE		NT	V 69	17/10/2022	39188892 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
BARNALA, BARNALA												
CHANDIGARH,CHANDIGARH												
VN102022053539	01/10/2022	N PN13	O	Pension Voucher	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
				01 GRATUITIES								
0000 00 NO DETAILED HEAD												04 PENSIONARY
CHARGES					08	FINANCE		NT	V 24	07/10/2022	715691 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
BARNALA, BARNALA												
CHANDIGARH,CHANDIGARH												
VN102022053540	01/10/2022	N PN13	O	Pension Voucher	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
				01 GRATUITIES								
0000 00 NO DETAILED HEAD												04 PENSIONARY
CHARGES					08	FINANCE		NT	V 25	07/10/2022	587119 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
BARNALA, BARNALA												
CHANDIGARH,CHANDIGARH												
VN102022053529	01/10/2022	N PN13	O	Pension Voucher	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD												04 PENSIONARY
CHARGES					08	FINANCE		NT	V 14	04/10/2022	20003957 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
BARNALA, BARNALA												
CHANDIGARH,CHANDIGARH												
VN102022053534	01/10/2022	N PN13	O	Pension Voucher	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD												04 PENSIONARY
CHARGES					08	FINANCE		NT	V 19	06/10/2022	3515324 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
BARNALA, BARNALA												
CHANDIGARH,CHANDIGARH												
VN102022053559	01/10/2022	N PN13	O	Pension Voucher	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD												04 PENSIONARY
CHARGES					08	FINANCE		NT	V 44	10/10/2022	987682 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
BARNALA, BARNALA												
CHANDIGARH,CHANDIGARH												
VN102022053573	01/10/2022	N PN13	O	Pension Voucher	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD												04 PENSIONARY
CHARGES					08	FINANCE		NT	V 48	11/10/2022	783720 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
BARNALA, BARNALA												

CHANDIGARH,CHANDIGARH

VN102022053574	01/10/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
0000	99	NO DETAILED HEAD					08	FINANCE	NT V 59	27/10/2022	28745 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	04 PENSIONARY
CHARGES												
BARNALA, BARNALA												
CHANDIGARH, CHANDIGARH												
VN102022053545	01/10/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
						115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS												
0000	99	NO DETAILED HEAD					08	FINANCE	NT V 30	07/10/2022	928256 23162 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGHERA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
CHARGES												
PUNJAB, CHANDIGARH,												
VN102022053546	01/10/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
						115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS												
0000	99	NO DETAILED HEAD					08	FINANCE	NT V 31	07/10/2022	3040000 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	04 PENSIONARY
CHARGES												
BARNALA, BARNALA												
CHANDIGARH, CHANDIGARH												
VN102022053547	01/10/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
						115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS												
0000	99	NO DETAILED HEAD					08	FINANCE	NT V 32	07/10/2022	2534400 23181 CIVIL SURGEON,CIVIL HOSPITAL, BARNALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
CHARGES												
PUNJAB, CHANDIGARH,												
VN102022053548	01/10/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
						115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS												
0000	99	NO DETAILED HEAD					08	FINANCE	NT V 33	07/10/2022	2611200 23181 CIVIL SURGEON,CIVIL HOSPITAL, BARNALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
CHARGES												
PUNJAB, CHANDIGARH,												
VN102022053549	01/10/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
						115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS												
0000	99	NO DETAILED HEAD					08	FINANCE	NT V 34	07/10/2022	665600 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA, BARNALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
CHARGES												
PUNJAB, CHANDIGARH,												
VN102022053550	01/10/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
						115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS												
0000	99	NO DETAILED HEAD					08	FINANCE	NT V 35	07/10/2022	1186560 23181 CIVIL SURGEON,CIVIL HOSPITAL, BARNALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
CHARGES												
PUNJAB, CHANDIGARH,												
VN102022053552	01/10/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
						115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS												
0000	99	NO DETAILED HEAD					08	FINANCE	NT V 37	07/10/2022	667008 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	04 PENSIONARY
CHARGES												
BARNALA, BARNALA												
CHANDIGARH, CHANDIGARH												
VN102022053553	01/10/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
						115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS												
0000	99	NO DETAILED HEAD					08	FINANCE	NT V 38	07/10/2022	566784 23143 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHAULA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
CHARGES												
PUNJAB, CHANDIGARH,												
VN102022053554	01/10/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
						115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS												
0000	99	NO DETAILED HEAD					08	FINANCE	NT V 39	07/10/2022	609280 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA, BARNALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
CHARGES												
PUNJAB, CHANDIGARH,												
VN102022053555	01/10/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
						115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS												
0000	99	NO DETAILED HEAD					08	FINANCE	NT V 40	07/10/2022	1093120 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	04 PENSIONARY
CHARGES												
BARNALA, BARNALA												
CHANDIGARH, CHANDIGARH												
VN102022053557	01/10/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
						115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS												
0000	99	NO DETAILED HEAD					08	FINANCE	NT V 42	07/10/2022	632320 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	04 PENSIONARY
CHARGES												
BARNALA, BARNALA												
CHANDIGARH, CHANDIGARH												
VN102022053561	01/10/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
						115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS												
0000	99	NO DETAILED HEAD					08	FINANCE	NT V 46	10/10/2022	2689540 23178 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DHANUAULA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
CHARGES												
PUNJAB, CHANDIGARH,												
VN102022053562	01/10/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
						115 LEAVE ENCASHMENT BENEFITS						
01 LEAVE ENCASHMENT BENEFITS												

VN102022053577	01/10/2022	N	PN13	O	Pension Voucher	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		
	0000	99	NO	DETAILED	HEAD					04
										PENSIONARY
CHARGES						08	FINANCE	NT V 62	27/10/2022	540160 23002
BARNALA, BARNALA										DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER,
CHANDIGARH, CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

VN102022053579	01/10/2022	N	PN13	O	Pension Voucher	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS		
	0000	99	NO	DETAILED	HEAD					04
										PENSIONARY
CHARGES							08	FINANCE	NT	V 64
BARNALA, BARNALA									28/10/2022	
CHANDIGARH, CHANDIGARH										728320 23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

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